

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

ROBERT GIBSON
MRS. PEARL TUSH
WILLIAM VOYLES
MRS. RITA TUCKER, CLERK-TREASURER

June 13, 1977
Town Hall

Meeting was opened by Board President Robert Gibson, Minutes of May 9 meeting were read and approved as read. The May Financial Report was presented to each board member. All board members were present. In addition the following persons attended the meeting: Ernest Purvis, James Harl, Janice Gibson, Chet Tush, Dan Cristiani, Lloyd Evinger, and Bob Isgrigg, of Enviorenmental Specialists of Clarksville, Indiana.

Claims for the month were presented to the board for approval.

Janice Gibson gave a report of the Water Utility for the month. In addition she advised the board that the utility needed approximately \$20,000 for current expenses. The Board approved the cashing of a bond of this amount on motion by Pearl Tush, seconded by William Voyles. Janice Gibson also informed the board and those present that Mr. Ritchie has informed the utility that a survey of Greenville Township as to potential sewer customers was to be undertaken. The Health Board will furnish the required personnel to survey persons within the area if they want sewers.

Dan Cristiani informed the board of additional cost of about \$9,000 to extend the water line from Luther Road to Floyd Central High School, with a total cost of the project to be about \$16,000.

Mr. Cristiani informed the board of various water & meter problems to be resolved. He also presented the board for their consideration a "no liability no claim contract" while acting as operator/contractor for installation and maintenance of water lines. On motion by Robert Gibson, seconded by William Voyles, the board accepted the contract.

Bob Isgrigg, of Enviorenmental Consultants of Clarksville, Indiana presented his company to the board for consideration in Engineering work. Mr Purvis attested to the companys integrity. Mr. Gibson at this point stated we would take this offer of assistance under advisement.

Mr. Lloyd Evinger questioned the board concerning the dust on E. Harrison Street. Janice Gibson stated Mr. Ritchie told her the septic tank problems along this area would be corrected and Dan Cristiani stated he is to be the contractor for correcting this problem with one of the property owners. The board informed Mr. Evinger that these problems must be corrected before any resurfacing can be done. Mr. Gibson suggested the town oil the street. No action was taken on this. He also suggested we contact Mr. Ritchie of the Health Board concerning the problem of septic tank overflow. Mr. Evinger stated he was satisfied if the problem could be corrected in about two (2) weeks.

The board agreed to resurface E. Harrison Street if it is economically feasible on motion by Robert Gibson, seconded by Pearl Tush. Mr. Gibson also stated the town should apply for funds under Local Roads & Streets for road improvement.

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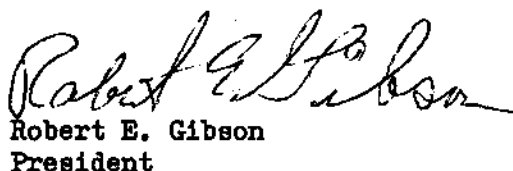
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Pearl Tush suggested to the board that the Greenville Town Board work with the Greenville Park Board to enact an ordinance for park rules and use. The Board agreed that this was needed and that the Park Board be invited to meet with the Town Board to work out such an ordinance.

Pearl Tush made motion to adjourn, seconded by Robert Gibson.

Respectfully Submitted,


Jack E. Spragley
Clerk-Treasurer


Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF June 1977

FUND	Total Jan. 1 Balance & Receipts to Date	Total		Disbursed To Date	Disbursed for Month	Total Disbursed	Treasurers' Ending Balance
		Receipts for Month	Balance and Receipts				
GENERAL	13,729.42		13,729.42	7825.10	2014.12	9839.22	3890.20
MOTOR VEHICLE HIGHWAY (STREET)	9184.75		9184.75	744.62	26.23	770.85	8413.90
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	2698.25		2628.95	-			2698.25
LOCAL ROADS & STREETS	8037.90		8037.90	-			8037.90
ANTI-RECESSION	139.00		139.00	-			139.00
TOTALS	33,789.32		33,789.32	8,569.72	2040.35	10,610.07	23,179.25
REVENUE SHARING	2,617.77		2,617.77	17.47	50.00	67.47	2,550.30

GENERAL

MOTOR VEHICLE HIGHWAY (STREET)

CAPITAL CUMULATIVE IMPROVEMENT (CCI)

LOCAL ROADS & STREETS

ANTI-RECESSION

TOTALS

REVENUE SHARING

GENERAL

Approp. 11 - Salaries of Town Trustees

12 - " " Clerk Treasurer

13 - " " Marshall & Deputies

14 - Compensation - Town Attorney

16 - Labor

21 - Postage

22 - Heat, Light, & Power

24 - Printing, Publication of Notices

32 - Gas, Oil, Tires, Garage Supplies

36 - Office Supplies, Stationery, Forms, ETC.

51 - Insurance; Workmens Comp, Auto

52 - Hydrant Rental

54 - Allowances (Marshalls' Uniforms)

55 - Subscriptions & Dues

56 - Premium on Bonds

72 - Motor & Office Equipment

63 Grants & Subsidies (C.E.T.O)

MONTH OF _____

TOTALS

Appropriated	Transfers From/To	Disbursements to Date	Month	Total Disbursements	Ending Balance
\$ 500 -		-	250.00	250.00	250.00
600 -		-	300.00	300.00	300.00
2200 -		1875.00	325.00	2200.00	-
250 -		-	-	-	250.00
200 -		107.55	18.00	125.55	74.45
100 -		-	-	-	100.00
1800 -		1089.97	217.95	1307.92	492.08
500 -		212.16	23.42	235.58	264.42
1700 -		633.11	246.41	879.52	820.48
300 -		91.35	57.52	148.87	151.13
1000 -		-	-	-	1000.00
1300 -		-	-	-	1300.00
200 -		200.00	-	-	-
250 -		187.00	-	187.00	63.00
150 -		14.00	-	14.00	136.00
4500 -		3360.69	-	3360.69	1139.31
\$ 15,550 -		\$ 7770.83	\$ 1438.30	\$ 9209.13	\$ 6340.87
\$ 4345.17		\$ 54.27	\$ 525.82	\$ 620.09	\$ 3715.08
\$ 19,895.17		\$ 7825.10	\$ 2014.12	\$ 9839.22	\$ 10,055.95

STREET	Appropriated	Transfers From/To	Disbursements			Total	Ending Balance
			To Date	Month			
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 700 -		\$ 290.00		\$ 290.00	410.00	
25 - Repairs of Equipment & Cars	300 -		60.40	10,01	70.41	229.59	
261 - Construction or Improv. Streets & Alleys	1,000 -		294.22		294.22	705.78	
262 - Repair of Streets & Alleys by Contract	11,000 -		100.00		100.00	10,900.00	
32 - Garage & Motor (Gas, Oil & Tires)	250 -		-		-	250.00	
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		-	16.22	16.22	483.78	
	\$ 13,750 -		\$ 744.62	\$ 26.23	\$ 770.85	12,979.15	
<u>REVENUE SHARING</u>							
Approp. 13 - Salaries of Town Marshall	\$ 2,100 -			\$ 50.00	\$ 50.00	2,050.00	
22 - Heat, Light, & Power	1,800 -					1,800.00	
24 - Printing & Advertising	300 -		17.47		17.47	282.53	
	\$ 4,200 -		\$ 17.47	\$ 50.00	\$ 67.47	4,132.53	

MONTH OF June 1977