

# GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

## MEMBERS:

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

August 8, 1977  
Town Hall

Meeting was opened by President Robert Gibson. All Board members were present. Also present were Janice Gibson, Bob Tilly, Dan Cristiani, Chet Tush, Gary Getrost Bob Isgrigg of Environmental Consultants, and residents of area U.S. 150 East.

The Treasurers Report for July 1977 was presented to the board. The water utility receipts and balance agree with the Bank Statement for July 1977.

Mr. Gibson and Mr. Isgrigg explained to the residents of U.S. 150 East the feasibility of water line extension from Stiller Road & U.S. 150 to Buck Creek Road through the use of blueprinted map of the area. Mr. Nicholson, a resident of Buck Creek Road area expressed interest, along with other residents of this area for water line extensions to his property.

Mr. Isgrigg presented the board with a Cost Analysis of extending the water line to the area of Stiller Road, Smith Road and Buck Creek Road. Estimated cost for Stiller Road for 6" line is approximately \$600 per customer or \$15,000 total cost. Buck Creek Road and U.S. 150 with appropriate line is estimated to be \$16,000 with a combined estimated cost of \$31,000. On motion by Bill Voyles, seconded by Pearl Tush, a 6" water line was proposed for the area of U.S. 150 and Smith Roads to Buck Creek Road, up to the area of Wimberly Woods, approximately 1½ miles.

On motion by Bill Voyles, seconded by Pearl Tush, the Board agreed to pay \$1,200 per customer, with the property owners paying the difference, in water line extension on the Greenville/Georgetown Road from Bradford Road to the Ernie Taylor place.

Mr. Isgrigg informed the board that the cost for line extension from Voyles Road to top of hill on U.S. 150 (Ruff Honey Farm) for approximately 4,700 feet to be about \$15,000. The board agreed to pay \$1,200 with the property owners (customers) paying the difference in cost. Motion was made by Robert Gibson, seconded by Pearl Tush.

Robert Gibson made motion, seconded by Pearl Tush, to re-imburse the Town Marshalls for cost of bonds, with payment to be made upon presentation of paid receipt or bill.

Dan Cristiani requested the utility clean up the area around Floyd Central High School where the water lines were installed. The board agreed to his request and instructed him to do the work. The board also discussed the growth of weeds around the town, particularly the area next to the Greenville Christian Church and the Henry Taylor property. Mr. Gibson requested a board member to check into the matter.

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Janice Gibson questioned when construction could begin on the Smith Road project. Pearl Tush stated Mr. Purvis was to obtain necessary easements. Reportedly twelve (12) easements is necessary before construction could start. The board instructed Enviorenmental Consultants to try to obtain these easements. Construction could be started as soon as necessary easements are obtained.

There being no further business before the board Mr. Bill Voyles made motion to adjourn, seconded by Pearl Tush.

Respectfully submitted,

  
Jack Sprigler  
Clerk-Treasurer

  
Robert E. Gibson  
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF AUGUST 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	Disbursed				
GENERAL	\$17,729.85	\$2059.53	\$19,789.38	\$10,146.90	\$2479.11	\$12,626.01	\$7,163.37	
MOTOR VEHICLE HIGHWAY (STREET)	\$10,936.32	\$1,977.93	\$12,914.25	\$824.76	\$38.43	\$863.19	\$11,271.06	
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	\$4,274.34	-	\$4,274.34	-	-	-	\$4,274.34	
LOCAL ROADS & STREETS	\$8,037.90	-	\$8,037.90	-	-	-	\$8,037.90	
ANTI-RECESSION	\$261.00	-	\$261.00	-	-	-	\$261.00	
TOTALS	\$41,239.41	\$3,257.46	\$44,496.87	\$10,971.66	\$2,517.54	\$13,489.20	\$31,007.67	
REVENUE SHARING	\$2617.77	\$534.00	\$3151.77	\$392.47	\$325.00	\$717.47	\$2,434.30	

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

\* 15,550

Disbursements to Date	Month	Total Disbursements	Ending Balance	Transfers From/To	'pro- priated	Disbursements to	
						Date	Month
250.00	-	250.00	250.00		500		
300.00	-	300.00	300.00		600		
2200.00	-	2200.00	-0-		2200		
	-		250.00		250		
125.55	-	125.55	74.45		200		
	-		100.00		100		
1525.87	218.06	1743.93	56.07		1800		
235.58	-	235.58	264.42		500		
969.25	-	969.25	730.75		1700		
148.87	-	148.87	151.13		300		
	45.00	45.00	955.00		1000		
	-		1300.00		1300		
200.00	-	200.00	-0-		200		
187.00	-	187.00	63.00		250		
14.00	-	14.00	136.00		150		
3360.69	183.73	3544.42	955.58		4500		
9516.81	446.79	9963.60	5586.40		* 15,550		

MONTH OF August 1977

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages ( Labors, Dog Catcher)	\$ 700		* 290.00	-	* 290.00	* 410.00
25 - Repairs of Equipment & Cars	300		113.20	-	113.20	186.80
261 - Construction or Improv. Streets & Alleys	1,000		394.22	-	394.22	605.78
262 - Repair of Streets & Alleys by Contract	11,000		-	-	-	11,000.00
32 - Garage & Motor (Gas, Oil & Tires)	250		-	-	-	250.00
42 - Street & Alley (Gravel, Sand, Etc.)	500		27.34	38.43	65.77	434.23
	* 13,750		* 824.76	38.43	863.19	12,886.81
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	* 2,100		* 325.00	325.00	700.00	* 1,400.00
22 - Heat, Light, & Power	1,800		-	-	-	1,800.00
24 - Printing & Advertising	300		17.47	-	17.47	282.53
	* 4,200		* 392.47	325.00	717.47	* 3,482.53

MONTH OF \_\_\_\_\_

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## C.E.T.A. CONTRACT

Amount of Contract April/September 1977		\$4,224.00
Billed to Manpower Development thru 8/31/77	\$2,944.00	
Less: Overcharge 6/10/77	(160.00)	(2,784.00)
Amount of Contract Remaining to 9/30/77		<u>\$1,440.00</u>
Social Security Taxes on above (\$4,224.00 X .0585%)		\$ 247.10
Billed to Manpower Development	\$172.22	
Less: Overcharge	( 9.36)	(162.86)
		<u>\$ 84.24</u>
Insurance: Life & Workmens Comp.		\$ 54.27
Billed to Manpower Development		<u>(54.27)</u>
		\$ -0-
TOTAL CONTRACT REMAINING INCLUDING TAXES		<u>\$1,524.24</u>

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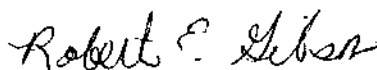
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August 8, 1977  
Town Hall

On motion by Pearl Tush, seconded by Robert Gibson, the Greenville Water Utility agrees to begin our Water Service with the Ramsey Water Company as of July 1, 1977, with charges for such service to be paid monthly.

As adopted at the regular monthly meeting of the Greenville Town Board and Board of Advisors of the Greenville Water Utility held August 8, 1977.

  
Jack Sprigler  
Clerk-Treasurer

  
Robert E. Gibson  
President