

# Greenville Town Board

P. O. BOX 188  
GREENVILLE, INDIANA 47124  
812-923-5649

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

September 11, 1978  
Town Hall

The regular monthly meeting of the Greenville Town Board was called to order by President Robert Gibson. All board members were present. Also in attendance was Mr. Scott Stewart of C.E.T.A. and Mr. Ed Davis, his guest. In addition area residents: Tom Shields, Fred Owen C. Tush, T. Boaz, B. Tilly, G. Getrost, J. Gibson, D. Armour, Bob Martin of Ramsey Water Company and Bob Isgrigg of our consulting firm.

Mr. Stewart explained to the board of new rule pertaining to C.E.T.A. Most pressing was that for the month of September his office would only reimburse the town  $\frac{1}{2}$  of the salary for our C.E.T.A. employee. This was due to a cut in funds by the State effective 9/11/78. Mr. Stewart explained that 95% of the funded jobs were to be cut and that the new hourly rate for the employees under C.E.T.A. would be \$2.65 per hour for 40 hours. He stated that a contract modification would be forwarded effective 1/1/79. Mr. Stewart also cautioned the board that the town or utility could not increase the hourly rate as detailed by him for the contract year 1979. The board approved paying  $\frac{1}{2}$  of the September salary. Motion made by R. Gibson, seconded by P. Tush. This is for period 9/11/78-9/30/78.

Bob Martin of the Ramsey Water Company presented the Greenville Water Utility a bill for \$3,161.20 for excess water used by us. Mr. Martin stated this was a discrepancy noted by him upon reading the meters. On August 26 he found an error in meter reading. Based on his July reading he feels the meter was ~~not~~ working properly <sup>but</sup> in May the meter was working properly, so based on his findings he believes there may be a leak somewhere in our lines. Mr. Gibson stated we would check for leaks, but in the meantime the bill would be honored but if a correction is needed we would bill back Ramsey Water Company. Mr. Martin agreed to this.

Mr. Tom Shields requested the town reduce the speed limit in front of his residence to a lower speed due to safety reasons. Mr. Gibson stated the town is helpless in obtaining help from the state, that is in the past, for these matters. He advised Mr. Shields to contact the highway department himself and the town would do the same.

Mr. Fred Owen complained of motorcycles being operated without lights. Terry Boaz and Bob Tilly stated he would have to sign a complaint for such offense or call them. They also stated that several residents went to the prosecutors office to file complaints. Both Mr. Boaz and Mr. Tilly explained that if any resident observes problems to swear out warrants.

Bob Isgrigg presented the board with a detailed map of the water system showing daily maximum usage areas. He suggested a pumping station at the Ramsey valve to increase water to the Galena area. An alternative is to tie on to the Edwardsville System. He indicated he would pursue the matter of this alternative with the Edwardsville Water Board on behalf of the town. He stated renovation of the water plant would be about \$100,000.

No further business before the board Mr. Gibson motioned for adjournment, seconded by P. Tush.

Respectfully submitted,

*Jack Sprigler*  
Jack Sprigler, Clerk-Treasurer

*Robert E. Gibson*  
Robert E. Gibson, President

*Robert E. Gibson*

*William A. Joyles*

*acting  
Pres*

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF September 1978

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	\$ 13,341.94		\$ 13,341.94	\$ 8,300.35	\$ 594.45	\$ 8894.80	\$ 4447.14
C.E.T.A.	4940.02	84.73	5024.75	4408.96	564.79	4973.75	51.00
MOTOR VEHICLE HIGHWAY (STREET) (A)	28984.70	684.13	19668.83	1741.18	169.11	1910.29	17758.54
" " (SPEC. DISTR.) (B)	177.30	294.26	1471.56	626.00	-	626.00	845.56
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	14530.49		14530.49	-	-	-	14530.49
LOCAL ROADS & STREETS	1107.90		1107.90	-	-	-	1107.90
" " (SPEC. DISTR.)	14753.33		14753.33	-	-	-	14753.33
ANTI-RECESSION	261.00		261.00	-	-	-	261.00
TOTALS	69,096.68	1063.12	70,159.80	15,076.49	1328.35	16,404.84	53,754.96
REVENUE SHARING	2713.41		2713.41	170.00	33.22	203.22	2510.19

(A) \$6,000.00 C/D Included

(B) 11,000.00 C/D

**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

	Appropriated	Transfers From/To	Disbursements to		Month	Total Disbursements	Ending Balance
			Date				
	* 890 -		400.00			400.00	400.00
	650 -		325.00			325.00	325.00
	3,080 -		2,625.00	245.00		2,870.00	2,470.00
	250 -		-			-	250.00
	300 -		300.00			300.00	-0-
	120 -		52.00			52.00	68.00
	2,000 -		1,390.18	217.95		1,608.13	391.87
	500 -	86.40	226.11	94.46		320.57	265.82
	2,000 -		529.82	-		529.82	1,470.18
	300 -		43.01	56.04		99.05	200.95
	1,200 -		1,107.23	11.00		1,118.23	81.77
	1,300 -		-			-	1,300.00
	250 -		125.00			125.00	125.00
	200 -		187.00			187.00	13.00
	200 -		40.00			40.00	160.00
	2,000 -		-			-	2,000.00
	* 15,150 -	* 86.40	* 7,350.35	594.45		7,944.80	7,291.6

MONTH OF September 1977

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages ( Labors, Dog Catcher)	\$ 1,000 -	\$ 1815.00	\$ 877.50	\$ 15.00	\$ 1032.50	\$ 1782.50
25 - Repairs of Equipment & Cars	300 -		86.00		86.00	214.00
261 - Construction or Improv. Streets & Alleys	1,000 -					1,000.00
262 - Repair of Streets & Alleys by Contract	1,000 -					11,000.00
32 - Garage & Motor (Gas, Oil & Tires)	250 -		54.07		54.07	195.93
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		183.61	14.11	197.72	302.28
	\$ 14,050 -	\$ 1815.00	\$ 1201.18	\$ 169.11	\$ 1370.29	\$ 14,494.71
<b>REVENUE SHARING</b>						
Approp. 13 - Salaries of Town Marshall	\$ 300 -		\$ 170.00	\$ 29.00	199.00	\$ 101.00
22 - Heat, Light, & Power	1100 -					1100.00
24 - Printing & Advertising	100 -			422	422	95.78
	\$ 1,500 -		\$ 170.00	\$ 33.22	\$ 203.22	\$ 1,296.78

MONTH OF September 1922