

# Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

October 9, 1978  
Town Hall

The regular monthly meeting of the Greenville Town Board was called to order by acting President Bill Voyles. All board members were present. Financial report for the month of September was presented to board members. Minutes of the previous meeting was read and approved.

Pearl Tush questioned Gary Getrost on the condition of the water and the water usage at Floyd Central; there being reason to believe a water leak occurred around the Floyd Central School area. Mr. Getrost stated that a leak was detected at that location and that the school board was prepared to reimburse the utility for usage. Bob Isgrigg of our consulting firm stated that the foul taste in the water should be lessened with the cooler weather.

Mr. Frank Francis and Mr. Steven Cobb of Louisville were present to asked the board to annex the area owned by Mr. Francis for purpose of building a new plant. Mr. Cobb stated his company desires to build a laminating plant in this area. The plant will be clean and would not create any dust or wood sawdust. His firm would employ 20-22 employees eventually, with this labor to be trained by his company Cobb Wood Products.

Mr. Cobb stated his firm needed:

1. Available labor (men & women)-which is available in the Greenville area.
2. Available land to build. (zoned industrial)
3. Water - enough for sprinkler system. Since there are no Fire Hydrants in the area of the proposed plant site Mr. Cobb asked if the two (2) inch flush hydrants could be replaced with the standard fire hydrant. Mr. Isgrigg stated he could foresee no problem with the board agreeing. Mr. Cobb stated a regular line would be sufficient for general use of rest rooms and drinking.
4. Approved septic system - approval of Floyd County Health Dept. would be needed.
5. Power - needed would be 220 V/3-phase service.
6. Taxes - Mr. Cobb requested current appraisal be kept for a five (5) year period. He was informed that the Town of Greenville may have to add the town rate if he is able to obtain approval from the county for his request.

Mr. Cobb was advised the town would proceed with his request.

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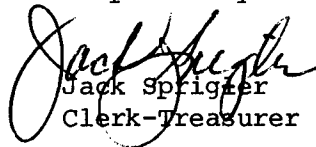
Bob Isgrigg presented the board with the Greenville Preliminary Engineering Report for upgrading the Greenville Water System. Mr. Isgrigg discussed with the board measures to be taken in obtaining a rate increase and to have sufficient water in the future.

Gary Getrost requested a salary review. Pearl Tush advised the board would review his salary and advise him at a later date.

The board discussed the problem of snow removal but took no action.


Bill Voyles moved for adjournment, seconded by Pearl Tush.

Respectfully submitted,

  
Jack Sprigler  
Clerk-Treasurer

William Voyles  
Acting President

Approved:

  
Robert Gibson  
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF OCTOBER 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	267.58	13,609.52	8894.80	689.22	9584.02	4025.50
C. E. T. A.	5,024.75	1855.19	6879.94	4973.75	121.64	5095.39	1784.55
MOTOR VEHICLE HIGHWAY (STREET)	19,668.83	1002.55	20,671.38	1910.29	220.00	2130.29	18,541.09
" " Spec. Disbr.	1,471.56	294.19	1,765.75	626.00	-	626.00	1,139.75
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	14,530.49	484.79	15,015.28	-	-	-	15,015.28
LOCAL ROADS & STREETS	1107.90	-	1107.90	-	-	-	1107.90
" " Spec Disbr.	14,753.33	-	14,753.33	-	-	-	14,753.33
ANTI-RECESSION	261.00	-	261.00	-	-	-	261.00
TOTALS	79,159.80	3904.30	74,064.10	16,404.84	1030.86	17,435.70	56,628.40
REVENUE SHARING	2,713.41	628.00	3,341.41	203.22	-	203.22	3,138.19

FUND

GENERAL

C. E. T. A.

MOTOR VEHICLE HIGHWAY (STREET)

" " Spec. Disbr.

CAPITAL CUMULATIVE IMPROVEMENT (CCI)

LOCAL ROADS & STREETS

" " Spec Disbr.

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

	Approved	Transfers From/To	Disbursements to Date	Month	Total Disbursements	Ending Balance
* 800 -			400.00		400.00	400.00
650 -			325.00		325.00	325.00
3,080 -			2,840.00	200.00	3,040.00	40.00
250 -			-		-	250.00
300 -			300.00		300.00	-
120 -			52.00		52.00	68.00
2,000 -			1,608.13	217.95	1,826.08	173.92
500 -		86.40	320.57		320.57	265.83
2,000 -			529.82	196.88	726.70	1,273.30
300 -			99.05		99.05	200.95
1,200 -			1,118.23	11.89	1,130.12	69.88
1,300 -			-		-	1,300.00
250 -			125.00	62.50	187.50	62.50
200 -			187.00		187.00	13.00
200 -			40.00		40.00	160.00
2,000 -			-		-	2,000.00
* 15,150 -		86.40	7,944.80	689.22	8,634.02	6,607.38

MONTH OF October 1978

STREET

Approp. 13 - Wages ( Labors, Dog Catcher)

25 - Repairs of Equipment & Cars

261 - Construction or Improv. Streets & Alleys 1,000 -

262 - Repair of Streets & Alleys by Contract 11,000 -

32 - Garage & Motor (Gas, Oil & Tires) 250 -

42 - Street & Alley (Gravel, Sand, Etc.) 500 -

Appropriated	Transfers From/To	Disbursements To Date	Month	Total	Ending Balance
\$1,000 -	1815.00	1032.50	220.00	1,252.50	1562.50
300 -		86.00		86.00	214.00
1,000 -					1,000.00
11,000 -					11,000.00
250 -		54.07		54.07	195.93
500 -		197.72		197.72	302.28
*14,050 -	1815.00	1370.29	220.00	1590.29	14,274.71
*300 -		199.00	-	199.00	101.00
1,100 -					1,100.00
100 -		4.22		4.22	95.78
*1,500 -		203.22		203.22	1,296.78

REVENUE SHARING

Approp. 13 - Salaries of Town Marshall

22 - Heat, Light, & Power

24 - Printing & Advertising

MONTH OF October 1978