

GREENVILLE TOWN HALL  
GREENVILLE, IN 47124

December 14, 1982

The regular meeting of the Greenville Town Board, was opened by President Jack Sprigler. All members of the board were present, also J. Gibson, G. Getrost, W. Powell, T. Richardson and other interested persons.

The Minutes of the last meeting and the Financial Reports were presented to and accepted by the Board. Motion was made to waive reading the minutes by Buck Spears and seconded by Ron Lamb.

Max Mason reports that there is no Statute that will allow the Board to stagger Terms of elected Board members. Bud Ollis is re-modeling the property in question, as the board directed.

Mrs. Mc Intosh presented her written request to the board (see attached). The board approved her plans to operate her Wood Stove Co., Realty Co. and Used Car Lot.

Motion Made by Buck Spears to give Compensatory <sup>time</sup> to G. Getrost and V. Miller if they worked on designated holidays, the Comp time is to be taken by the end of the following week. The motion was seconded by Ron Lamb.

The Board voted to renew the Contracts with Max Mason and Bob Isgrigg, under the same agreement (see attached). The motion made and seconded by Ron Lamb and Buck Spears.

A Resolution made by President Sprigler to close the Water Utility office December 27th and January 3rd 1982 this year only, in observance of Christmas Day and New Years Day, was approved by the Board.

Buck Spears motioned to hire a Trainee as Backup for Gary and V.J. at 4.30 per hour, seconded by Ron Lamb.

Mr. Spears report on the Hatchery, the hatchery is stocked with fish and the Hatchery requires that certain rules be put in effect, if the board agrees to these rules they will have to be put in effect.

The Board adopted the resolution and seconded by Ron Lamb.

No other business being brought forward, the meeting adjourned and Buck Spears called it.

Respectfully submitted,

Grace Martin  
Grace Martin  
Secretary

Jack Sprigler  
Jack Sprigler  
President

12-14-82

## Board Members

At the request of the Town Board this is a proposal of compensatory time for hours worked on designated holidays.

I understand salary employees can not be paid for overtime or hours worked on holidays. Therefore I personally prefer equal time off for these hours as this is the procedure for unexpected overtime.

I would like to see a third person trained as this will give me an option and also will prove very essential in an emergency situation.

Gary W. Getrost  
Supt.

Compensatory time to be taken off following week.

Wife  
Killed Lamb  
Appears

ORDNANCE FOR BUDGET AND APPROPRIATIONS

Be it ordained by the Town of Greenville, Indiana. That for the expenses of the Greenville Water Utility for the year ending December 31, 1983, the sums of money shown on FMHA Budget Form 442-2 are hereby appropriated and ordered set apart for the purposes stated, subject to the laws governing the same.

FMHA Budget 442-2 is attached hereto and becomes part of this ordinance.

Dated this 14th day of December 1982 at Greenville, Indiana.

Grace Martin  
Clerk of Appropriating Body

Jack Miller  
Board Member

Richard J. Smith  
Board Member

W. H. H. H.  
Board Member

USDA-FmHA  
Form FmHA 442-2  
(Rev. 8-10-76)

STATEMENT OF BUDGET, INCOME AND EQUITY

Schedule 1

Name: GREENVILLE WATER UTILITY Address: P.O. BOX 188 GREENVILLE, IND. 47124

(1)	PRIOR YEAR Actual (2)	ANNUAL BUDGET BEG 1-1-83 END 12-31-83 (3)	For the _____ Months Ended _____ CURRENT YEAR		Actual YTD (Over) Under Budget Col. 3 - 5 = 6 (6)
			Actual Data		
			Current Quarter (4)	Year To Date (5)	
<b>OPERATING INCOME</b>					
1. Sales to customers		180,839			
2. Installs		1,260			
3. _____					
4. _____					
5. Miscellaneous		4,835			
6. Less: Allowances and Deductions					
7. Total Operating Income (Add lines 1 through 6)		186,934			
<b>OPERATING EXPENSES</b>					
8. Labor		18,772			
9. Purchased Water		17,588			
10. Maint. & Supplies		7,798			
11. Fuel & Power		9,530			
12. Chemicals		4,285			
13. Adm. & General		35,794			
14. Taxes & Interest		21,925			
15. Interest (FmHA)		20,200			
16. Depreciation		32,155			
17. Total Operating Expense (Add Lines 8 through 16)		168,047			
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)		18,887			
<b>NONOPERATING INCOME</b>					
19. Interest		11,400			
20. _____					
21. Total Nonoperating Income (Add 19 and 20)		11,400			
22. NET INCOME (LOSS) (Add Lines 18 and 21)		30,287			
23. Equity Beginning of Period					
24. _____					
25. Capital Expenditure		(10,000)			
26. Equity End of Period (Add lines 22 through 25)					

Budget and Annual Report Approved by Governing Body

Quarterly Reports Certified Correct

Grace Martin  
Secretary

12/4/82  
Date

[Signature]  
Appropriate Official

12/14/82  
Date

*Greenville Town Board*

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

December 15, 1982

Midwestern Engineers, Inc.  
Loogootee  
Ind. 47553

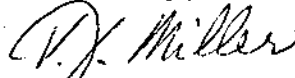
Dear Mr. Lynch:

At the meeting of the Town Board of Greenville held the 14th day of December, 1982, the Board moved to amend the minutes of the meeting held November 9, 1982, to reflect the action of the Board relative to the proposed sewer project. As amended, the minutes read as follows.

"Resolved, that no further action on the proposed sewer project be undertaken pending the results of the public hearing to be held December 21, 1982."

My letter to you of November 13, 1982, should be amended to reflect the correct action of the Board at the November 9, 1982 meeting.

Sincerely,



V.J. Miller  
Town Manager

VJM:jg