

# GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

## MEMBERS:

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

April 11, 1977  
Greenville School Basement

Meeting called to order by President Robert Gibson. Minutes of March 14 and 21, 1977 meetings were read and approved as read.

All board members were present.

The Treasurers' report was presented to the board.

Mr. Geswein questioned the board on water installation at his property. He stated the property he owns and other property owners are willing to give the Water Utility easements for construction of water lines. A request was made by Mr. Geswein to approach those owners to obtain easements. The Water Utility agreed to obtain such easements.

Mr. & Mrs. Boling, of Greenville Town, complained about a dumping problem and water overflow at the rear of their property. The Town Board agreed to check out the problem of dumping and water overflow. Mr. Gibson stated since the area in question is a public street maybe the town could open the street to the public and resurface with stone and eventually asphalt. The town board agreed to pursue the matter of repair and resurface.

James Harl advised the board he would take notes on sewer construction plans.

Ed. Barnett, of Midwest Engineering, presented to those present at this meeting, an update on sewer funds. Mr. Barnett advised the board he would check with E.P.A. on disbursing of funds. James Harl, representing Township Advisory Board, questioned Mr. Barnett on area of sewer construction. Mr. Gibson intervened that the Town of Greenville had approval from Floyd County for sewer construction. James Hartfield questioned Mr. Barnett what would be the status of sewer construction if Floyd County decided that Greenville Township is to be included in the county wide sewer plan. Mr. Barnett stated his firm could be ready for public hearings on sewers in about six(6) months. Mr. Barnett stated the grant agreement has been approved. Fund disbursements will be made after necessary paperwork is completed. He also provided Mr. Harl with an update on sewers, rates, areas, etc.

Mr. Scott Stewart, of the Manpower Development Board presented the board with a contract between the City of New Albany and the Town of Greenville to run through September 30, 1977 for the position of Maintenance Man for Greenville Town and Greenville Water Utility, under the CETA program.

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Building Permits from Greenville Lodge #416, F. & A. M. and Mr. Sibert Dodge was presented to the board and approved, this being the first of such permits issued since its inception.


James Hartfield, in the capacity as insurance representative, informed the board on insurance matters. He recommended term insurance for the town maintenance man. Mr. Gibson made a motion to purchase \$25,000 term life insurance at a semi-annual premium of \$34.27 for this position under C.E.T.A. This was seconded by Pearl Tush. Mr. Hartfield advised the board of disability insurance for the town marshalls and deputies. Mr. Gibson questioned the marshall and deputy if they would be willing to contribute toward such a policy due to high costs involved. Town Marshall James Harl and Deputy Robert Tilly declined insurance offer for disability as presented by Mr. Hartfield due to the high cost. Both stated they would purchase their own policies for such disability.

Armintie Prather was appointed a Deputy Marshall on motion by Robert Gibson, seconded by William Voyles.

Mr. Gibson moved that the meeting be adjourned.

Respectfully submitted,

  
Jack E. Sprigler  
Clerk-Treasurer

  
Robert Gibson  
Board President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF April 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	\$ 12,062.96	\$ 126.00	\$ 12,188.96	\$ 6095.10	\$ 911.55	\$ 7006.65	\$ 5,182.31
MOTOR VEHICLE HIGHWAY (STREET)	9,101.68	83.07	9184.75	601.42	-	601.42	8,583.33
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	2,493.06	152.30	2,645.36	-	-	-	2,645.36
LOCAL ROADS & STREETS	8,037.90		8,037.90	-	-	-	8,037.90
ANTI-RECESSION	139.00		139.00	-	-	-	139.00
TOTALS	\$ 31,834.60	\$ 361.37	\$ 32,195.97	\$ 6,696.52	\$ 911.55	\$ 7,608.07	\$ 24,587.90
REVENUE SHARING	2,073.77	\$ 534.00	\$ 2,607.77	-	\$ 17.47	\$ 17.47	\$ 2,600.30

FUND

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)

63 - ~~GRANTS~~ SUBS'DIES

55 - Subscriptions & Dues

56 - Premium on Bonds

72 - Motor & Office Equipment

60 - ~~GRANTS~~ SUBS'DIES (C.E.T.A)

	Approved	Transfers From/To	Disbursements to		Total Disbursements	Ending Balance
			Date	Month		
	\$ 500 -		-		-	\$ 500.00
	600 -		-		-	600.00
	2200 -		1/25.00	375.00	1500.00	700.00
	250 -		-			250.00
	200 -		86.55	-	86.55	113.45
	100 -		-			100.00
	1800 -		436.12	435.90	872.02	927.98
	500 -		212.16	-	212.16	287.84
	1700 -		382.23	66.38	448.61	1251.39
	300 -		91.35	-	91.35	208.05
	1000 -		-		-	1000.00
	1300 -		-		-	1300.00
	200 -		200.00		200.00	-
	250 -		187.00		187.00	63.00
	150 -		14.00		14.00	136.00
	4500 -		3362.69		3362.69	1137.31
	215,550 -		6,095.10	877.28	6972.38	8577.62
	\$ 4345.17		-	34.27	34.27	\$ 4310.90

MONTH OF April 1977

	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
<u>STREET</u>						
Approp. 13 - Wages ( Labors, Dog Catcher)	\$ 700 -		\$ 290.00	X -	\$ 290.00	\$ 440.00
25 - Repairs of Equipment & Cars	300 -		-	-	-	300.00
261 - Construction or Improv. Streets & Alleys	1000 -		211.42	-	211.42	788.58
262 - Repair of Streets & Alleys by Contract	11000 -		100.00	-	100.00	10900.00
32 - Garage & Motor (Gas, Oil & Tires)	250 -		-	-	-	250.00
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		-	-	-	500.00
	\$ 13,750 -		\$ 601.42	X -	\$ 601.42	\$ 13,148.58
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	\$ 2100 -			X		\$ 2100.00
22 - Heat, Light, & Power	1800 -					1800.00
24 - Printing & Advertising	300 -					
	\$ 4200 -			X 17.47	\$ 17.47	282.53
				X 17.47	\$ 17.47	4182.53

MONTH OF April 1977