

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

May 8, 1978
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. All board members were present in addition to Messrs. Robert Tilly, Terry Boaz, Marvin Sears and Gary Getrost, employees of the town and utility. In addition Messrs. Lee Miller, Jerry Tush and John Hays were present, also Mrs. Kochert.

Minutes of the previous meeting were read and approved. Each board member was presented the monthly financial report.

Mr. John Hays questioned the board on relocating a water line of about 1600 feet in length for a new house being constructed behind the Hays farm. Mr. Gibson advised Mr. Hays that such relocation by the Water Utility was not good at this time. Alternate solutions were offered by Mr. Gibson. He stated the Utility would place meters on the line if Mr. Hays chose to do the work personally. The board agreed that the expense and construction of such line extensions should be borne by Mr. Hays.

Mrs. Joyce Kochert complained to the board of an extremely high water bill. (Approximately \$33.00). Mrs. Kochert stated she did not believe she could have used as much water as was billed. Mr. Gibson stated the board would discuss the matter and advise her of their findings.

Mr. Lee Miller presented the board a map of his proposed subdivision. Mr. Miller asked the board if the Water Utility was interested in servicing the twenty-nine (29) homes involved in construction. Mr. Gibson stated he would like to check the area as to potential usage. Mr. Gibson advised Mr. Miller that the utility would contact him at a later date after the board had consulted with our engineering consultants to determine the feasibility of such expansion of service. The board agreed to re-imburse \$50.00 per meter installed providing the developers constructed the line and the line would then become the property of the Water Utility. Re-imbursement to be made on hook-up of meters.

Mr. Robert Tilly questioned the board about bonds for Deputy Marshalls and was advised re-imbursement was provided as per board approval of August 8, 1977.

Mr. Tilly suggested the town issue a warning to all dog owners of the towns' intention to shoot all dogs running loose with tranquilizers.

Mr. Sears suggested the town contact Mr. Paul Everman, the local Conversation Officer about fishing in the town lake. Mr. Gibson stated he would check with the officer and decide if fishing could be provided to individuals with approval of the Water Utility. Motion was made by Pearl Tush, seconded by Mr. Gibson to open the lake for fishing on a temporary basis to Water Utility customers only. Hours are to be from daylight to dusk. Passes are to be issued by the water utility.

Janice Gibson requested from the board approval to refund meter deposits. The board instructed her to re-imburse meter deposits to customers with good paying records after a time lapse of five (5) years. Refunds are to be made at the discretion of Mrs. Gibson. Amount of the refunds would be \$10.00 per customer.

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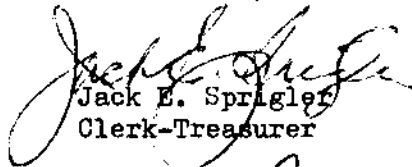
Mr. Gibson made motion that the deposit be refunded, seconded by Mr. William Voyles.


Mr. Gary Getrost proposed to the board that he would like to bid on trenching and boring for the utility. For boring he proposed a flat fee of \$75.00 for each bore when required to use the boring machine. The board accepted his proposal. The board also authorized a re-imbusement from Mr. Getrost of \$.17 per mile for the use of the truck in transporting the boring machine.

The board instructed Mrs. Gibson to contact the Rating Bureau to do a study of our accounts to determine if a rate increase is necessary for water users.

Being no further business coming before the board, Mr. Gibson motioned for adjournment, seconded by Ms. Tush.

Respectfully submitted,


Jack E. Sprigler
Clerk-Treasurer


Robert E. Gibson
President

CLEAN TREASURERS MONTHLY FINANCIAL REPORT

MONTH OF May 1978

FUND	Total Jan. 1 Balance & Receipts to Date	Receipts for Month	Total Receipts and Disbursed To Date	Disbursed for Month	Total Disbursed	Treasurer's Ending Balance
CETA	\$ 9013.86	\$ 248.67	\$ 9262.53	\$ 645.06	\$ 4620.50	\$ 4642.03
MOBILE VEHICLE HIGHWAY (STREET) (A)	2239.41	2239.41	1585.60	528.60	2,114.20	125.21
SREC. MVH (MS 1450)	16,592.42	107.28	16,592.42	423.87	423.87	16,168.55
CAPITAL CUMULATIVE IMPROVEMENT (NCI) (B)	13,093.04		13,093.04			107.28
LOCAL ROADS & STREETS	1107.90		1107.90			1107.90
LRS, Spec. Dist.	14,753.33	187.08	14,940.41			14,940.41
ANTI-RECESSION	261.00		261.00			261.00
TOTALS	\$ 57,060.96	\$ 543.03	\$ 57,603.99	\$ 1,173.66	\$ 7,158.57	\$ 50,445.42
REVENUE SHARING	2086.41	-	2086.41	-	-	2086.41

(A) CID \$ 6000 -
 (B) CID 11,000 -

GENERAL

Approp. 11 - Salaries of Town Trustees
 12 - " " Clerk Treasurer
 13 - " " Marshall & Deputies
 14 - Compensation - Town Attorney
 16 - Labor
 21 - Postage, TRAVEL, & T&T
 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

Disbursements to	Transfers	Disbursements to	Total	Ending
Date	From/To	Date	Disbursements	Balance
Month		Month		
				\$ 800.00
				650.00
1485.00		370.00	1,855.00	1,225.00
				250.00
200.00		50.00	250.00	50.00
		37.00	37.00	83.00
568.27		168.06	736.33	1,263.67
209.12	86.40	-	209.12	377.28
264.91		-	264.91	1,735.09
43.01		-	43.01	2,56.99
18.13		-	18.13	1,181.87
				1,300.00
50.00		-	50.00	200.00
187.00		-	187.00	13.00
		20.00	20.00	180.00
				2,000.00
3025.44	* 86.40		3025.44	1,565.99
		645.06	3,670.50	

\$ 15,150.-

* Overpayment Rec'd -

MONTH OF May 1978

STREET

Approp. 13 - Wages (Labors, Dog Catcher)

25 - Repairs of Equipment & Cars

261 - Construction or Improv. Streets & Alleys

262 - Repair of Streets & Alleys by Contract

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

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

REVENUE SHARING

Approp. 13 - Salaries of Town Marshall

22 - Heat, Light, & Power

24 - Printing & Advertising

Appropriated	Transfers From/To	Disbursements			Total	Ending Balance
		To Date	Month			
\$1,000 -		\$109.50	-		\$109.50	\$890.50
300 -		86.00	-		86.00	314.00
1,000 -						1,000.00
11,000 -						11,000.00
250 -		54.07	-		54.07	195.93
500 -		174.30	-		174.30	325.70
\$14,050 -		\$423.87	-		\$423.87	13,626.13
\$300 -						300.00
1,100 -						1,100.00
100 -						100.00
\$1,500 -						\$1,500.00

MONTH OF MAY 1928