

**GREENVILLE TOWN BOARD**  
**GREENVILLE, INDIANA 47124**

**MEMBERS:**

**DONALD UHL**  
**ROBERT GIBSON**  
**TERRY BOAZ**  
**GARY JACOBI, CLERK-TREASURER**

March 11, 1974  
School Basement

Terry Boaz opened the meeting. All members and Charles Birkla were present. The minutes from the last meeting were read and approved. The treasurer's report as of February 28, 1974 shows a checking fund total of \$14,087.84. (General Fund \$2,408.35; Local Roads, \$4,050.00; Street, \$5,811.58; CCIF, \$1,817.91. The Revenue Sharing Checking Fund has a total of \$219.89. Claims were presented and approved for payment.

Gary Jacobi reported a Survey of Expenditures and Employment for Civil and Criminal Justice Activities of Local Governments has been filled out and returned to the Census Bureau.

Robert Gibson moved and Willadean Miller seconded that the town purchase an adding machine for use by the clerk-treasurer. All voted in favor.

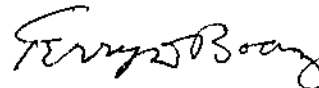
Terry Boaz reported that he and ~~Robert Gibson~~ represented the town at a water group meeting at Palmyra in February.

Robert Gibson moved that the meeting be closed.

Respectfully submitted,



Gary E. Jacobi  
Clerk-treasurer



Terry Boaz  
President

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FINANCIAL REPORT OF THE CLERK-TREASURER OR CONTROLLER FOR YEAR 1973 GREENVILLE-FLOYD GARY E. JACOBI		
II. GENERAL FUND		
	Receipts	Disbursements
Balance, January 1, .....		
General Property Taxes .....	\$ 808.42	
Excise-Vehicle License Taxes .....	3,330.63	
Cigarette Tax .....	688.40	
Liquor Taxes .....	784.58	
	961.45	
Miscellaneous Receipts: Repayment of temporary transfer from Revenue Sharing	283.00	
Salaries of Town Trustees .....		136.00
Salary of Clerk-Treasurer .....		300.00
Salaries of Marshal and Deputies (Police) ..		1,350.00
Compensation of Town Attorney .....		100.00
Other Compensation: .....		47.00
Communication and Transportation .....		16.00
Heat, Light, Power, Sewage and Water .....		501.17
Printing and Advertising .....		146.48
Office Supplies .....		44.57
Insurance .....		21.32
Hydrant Rental .....		1,400.00
Subscriptions and Dues .....		148.00
Premiums on Official Bonds .....		25.00
Transfers: Temporary Transfer to Revenue Sharing .....		185.00
Total General Fund Receipts and Disburse- ments \$108.09 .....		185.00
Balance December 31, .....	\$6,916.51	\$4,450.55
		\$2,465.96
III. SPECIAL FUNDS		
	Cumulative Capital Improvement Fund	Revenue Sharing
RECEIPTS		
Balance January 1, .....		
Cigarette Tax .....	\$ 2,030.53	\$1,850.00
Investments - Sold or Matured .....	2,803.47	
Interests Earned on Investments .....	6,000.00	
Federal Aid .....	374.43	88.00
Transfers .....		1,920.00
Total .....		1,038.00
(b) Disbursements .....	\$11,208.43	\$4,896.08
Operating Expense .....		137.85
Investments Purchased .....		3,500.00
Transfers .....	8,500.00	1,038.00
Total Disbursements .....	\$9,500.00	\$4,896.08
Balance December 31 .....	\$1,708.43	\$ 220.21
V. STREET AND VEHICLE HIGHWAY FUNDS		
	Motor Vehicle Highway Fund	Local Road & Street Fund
RECEIPTS		
Balance January 1, .....		
Gasoline Taxes and Motor Vehicle Fees ..	\$2,718.61	
Maintenance of Streets .....	5,435.37	\$4,050.00
Street Lighting .....	358.33	
Street Cleaning .....	1,502.27	
Marshal Salary .....	547.50	
Police Car Upkeep .....	450.00	
Total Disbursements .....	207.13	
Balance December 31, .....	\$3,665.23	\$4,050.00
Jan. 22	\$5,063.75	