

# GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

## MEMBERS:

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

October 10, 1977  
Town Hall

Mr. Robert Gibson opened the regular monthly meeting of the Greenville Town Board. All board members were present and other interested persons. Minutes of the September meeting was read and approved by the board. The Financial Statement for September was presented to each board member.

A. S. Prather, the school crossing guard submitted her resignation effective immediately with the stipulation that she would continue until a replacement could be found, providing the board looks diligently for a replacement.

Mr. Gibson stated the <sup>town</sup> water utility has a flooding problem around the area of the Willen property. He advised a ditch needs to be opened along the area of the Greenville Fire Department lot for a natural drainage.

Mr. James Harl resigned his position as Town Marshall at the salary of \$150.00 per month effective at 8:00 P.M. October 10, 1977 for personal reasons.

Mr. Robert Tilly, Deputy Town Marshall, informed the board that he would accept the position of Town Marshall. By unanimous vote of the board Mr. Tilly was appointed Greenville Town Marshall at a salary of \$175.00 per month.

Mr. Bill Voyles advised those present that complaints received by board members from town residents concerning any police matters be directed to him. The complaintant would be advised to file <sup>in writing</sup> and complaints with him, naming the incident.

Mr. Doug Kiesler informed the board of various police matters.

Pearl Tush questioned the possibility of hiring a Deputy Marshall. Mr. Gibson stated we should proceed with caution on the hiring of a deputy marshall and the the board screen any and all applicants. It was brought out that the board secure an employee that would meet the qualifications as set by the board.

Mr. Ernest <sup>Prather</sup> submitted his resignation as Water Utility Superintendent effective October 21, 1977.

Mr. Gibson informed the board on his meeting with school officials regarding the old gym at the Greenville School. He informed the board that when the new additon is made to the school the school corporation will no longer need the old gym and that he offered suggestions to those present at this meeting his views on the subject.

Mr. Gibson stated he talked with the Engineering firm concerning the installation of water lines to the Buck Creek area. He stated the size of the line would have to be determined by the Appeals Board and also he believes rock formation in the area could present a problem. On the installation of water lines to the Hartfield property Mr. Gibson stated he did not believe it feaseble at this time due to lack of customers. Mr. Gibson recommended that the installation of water line extensions be curtailed until 1978 due to lack of funds and existing conditions. The board so agreed.

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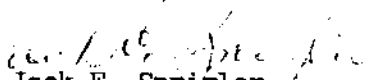
MEMBERS:

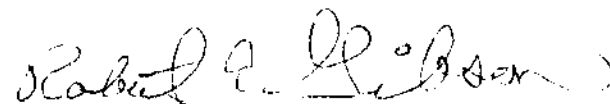
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No further business coming before the board, Mr. Gibson motioned for adjournment, seconded by Pearl Tush.

Respectfully submitted,

  
Jack E. Sprigler  
Clerk-Treasurer

  
Robert E. Gibson  
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF October 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	3,997.30	3,997.30	3,997.30	16,397.30	17,394.60	16,397.30	3,997.30
MOTOR VEHICLE HIGHWAY (STREET)	13,794.96	13,794.96	13,794.96	95,000.00		1,000.00	12,794.96
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	4,423.25	4,423.25	4,423.25				4,423.25
LOCAL ROADS & STREETS	2,027.85	2,027.85	2,027.85				2,027.85
ANTI-RECESSION	261.00	261.00	261.00				261.00
TOTALS	44,504.36	44,504.36	44,504.36	163,397.30	173,394.60	163,397.30	44,504.36
REVENUE SHARING	31,177.00	31,177.00	31,177.00				31,177.00

FUND

GENERAL

MOTOR VEHICLE HIGHWAY (STREET)

CAPITAL CUMULATIVE IMPROVEMENT (CCI)

LOCAL ROADS & STREETS

ANTI-RECESSION

TOTALS

REVENUE SHARING

GENERAL

Approp.	pro- priated	Transfers From/To	ments to Date	Month	Disbu- ments	Ending Balance
11 - Salaries of Town Trustees	\$ 500		250.00	-	250.00	250.00
12 - " Clerk Treasurer	600		300.00	-	300.00	300.00
13 - " Marshall & Deputies	2200		2200.00	-	2200.00	-
14 - Compensation - Town Attorney	250		-	-	-	250.00
16 - Labor	200		125.55	1.00	125.55	65.45
21 - Postage	100		-	-	-	100.00
22 - Heat, Light, & Power	1800		1800.00	-	1800.00	-
24 - Printing, Publication of Notices	500		570.00	-	570.00	-
32 - Gas, Oil, Tires, Garage Supplies	1700		1700.00	-	1700.00	-
36 - Office Supplies, Stationery, Forms, ETC.	300		140.00	-	140.00	160.00
51 - Insurance; Workmens Comp, Auto	1000		677.00	-	677.00	323.00
52 - Hydrant Rental	1300		1300.00	-	1300.00	-
54 - Allowances (Marshalls' Uniforms)	200		200.00	-	200.00	-
55 - Subscriptions & Dues	250		250.00	-	250.00	-
56 - Premium on Bonds	150		300.00	-	300.00	-
72 - Motor & Office Equipment	4500		4500.00	-	4500.00	-
	\$ 15,550		12,720.20	1.00	12,720.20	2,829.80

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages ( Labors, Dog Catcher)	* 700	*	* 388.00	-	388.00	* 312.00
25 - Repairs of Equipment & Cars	300		113.20	36.90	150.10	149.95
261 - Construction or Improv. Streets & Alleys	1,000		394.22	-	394.22	605.78
262 - Repair of Streets & Alleys by Contract	11,000		-	-	-	11,000.00
32 - Garage & Motor (Gas, Oil & Tires)	250		-	-	-	250.00
42 - Street & Alley (Gravel, Sand, Etc.)	500		73.75	20.91	94.66	405.34
	* 13,750	*	* 969.17	57.81	1,026.98	12,723.02
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	* 2,100	*	* 1,075.00	35.00	1,110.00	650.00
22 - Heat, Light, & Power	1,800		150.00	20.00	170.00	1,417.25
24 - Printing & Advertising	300		17.47	-	17.47	282.53
	* 4,200	*	* 1,242.47	55.00	1,297.47	2,902.53

MONTH OF \_\_\_\_\_