

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

December 12, 1977
Town Hall

The regular monthly meeting of the Greenville Town Board was called to order by President Robert Gibson. Minutes of the November meeting were approved as read. All board members were present in addition to Messers. Doug Kiesler, Marvin Sears, Gary Getrost, Robert Tilly and Janice Gibson.

Claims were presented to the board and approved. The monthly Financial statement for November was presented to each board member by the Clerk-Treasurer.

The board with no abstaining votes voted to transfer \$4,000.00 for the C.C.I. Fund to the General Fund as provided by the budget.

Mr. Marvin Sears informed the board of various signs that need to be erected. Mr. Gibson stated he would inform Mr. Rick Lenson to install signs where needed.

The board agreed to advertise for bids on purchase of a four (4) wheel drive vehicle with utility blade to be used by the Water Utility and the Greenville Town, if in need of the vehicle would reimburse the utility for any town projects the town would have and need.

Mr. Gibson informed the board of a drainage problem on E. Harrison Street in the area of Mr. John Cullins residence. He stated the contractor for the resurfacing project advised the problem would be corrected but to date has not been done. Ms. Gibson was advised to inform the contractor of this problem for correction.


By unanimous vote the board agreed to donate \$139.00 and \$122.00 of Anti-Recession funds to the Greenville Fire Department, if allowed by law or to use these funds for snow removal if not permissible to donate the funds as agreed.

Mr. Robert Tilly requested funds for the uniform allowances and was advised by the board the funds for such allowances would be paid in 1978 on a quarterly or semi-annual basis; this to be determined by the board at such time.

No further business coming before the board Ms. Pearl Tush made motion to adjourn, seconded by Mr. Bill Voyles.

Respectfully submitted,

Jack E. Sprigler
Clerk-Treasurer


Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF DECEMBER 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	20,668.52	6,736.90	27,405.42	17,737.79	1,071.53	18,809.32	8,596.10
MOTOR VEHICLE HIGHWAY (STREET)	14,238.91	551.29	14,790.20	1058.35	552.34	6,581.76	8,208.44
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	4,426.64	15,124.10	19,550.74	-	4,000.00	4,000.00	19,460.74
LOCAL ROADS & STREETS	8,037.90	-	8,037.90	-	6,930.00	6,930.00	1,107.90
ANTI-RECESSION	261.00	-	261.00	-	-	-	261.00
TOTALS	47,632.97	5,802.29	53,435.26	18,796.14	17,524.94	36,321.68	20,114.18
REVENUE SHARING	3,701.77	-	3,701.77	2,276.30	593.06	2,869.36	8,322.41

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)
- 55 - Subscriptions & Dues
- 56 - Premium on Bonds
- 72 - Motor & Office Equipment

	Appropriated	Transfers From/To	Disbursements to		Month	Total Disbursements	Ending Balance
			Date				
	\$ 500		250.00		250.00	\$ 500.00	-0-
	600		300.00		300.00	600.00	-0-
	2200		2200.00		-	2200.00	-0-
	250		-		250.00	250.00	-0-
	200		144.09		-	144.09	55.91
	100		-		26.00	26.00	74.00
	1800		1800.00		-	1800.00	-0-
	500		370.36		-	370.36	129.64
	1700		1275.04		212.28	1487.32	212.68
	300		148.87		33.25	182.12	117.88
	1000		672.00		-	672.00	328.00
	1300		1300.00		-	1300.00	-0-
	200		200.00		-	200.00	-0-
	250		190.50		-	190.50	59.50
	150		54.00		-	54.00	96.00
	4500		4307.56		-	4307.56	192.44
	\$ 15,550		\$ 13,212.42		1071.53	\$ 14,283.95	\$ 1,266.05

MONTH OF DECEMBER 1977

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		181.46	-	181.46	118.54
261 - Construction or Improv. Streets & Alleys	1,000	(394.22)	394.22	770.00	770.00	230.00
262 - Repair of Streets & Alleys by Contract	11,000		-	4685.00	4685.00	6,305.00
32 - Garage & Motor (Gas, Oil & Tires)	250			53.41	53.41	197.59
42 - Street & Alley (Gravel, Sand, Etc.)	500	394.22	94.67	6.00	494.89	5.11
	* 13,750	* 394.22	1058.35	5523.41	6581.74	* 7168.24
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	* 2,100		\$ 1660.72	375.00	2035.72	* 64.28
22 - Heat, Light, & Power	1,800		598.11	218.06	816.17	983.83
24 - Printing & Advertising	300		17.47	-	17.47	282.53
	* 4,200		* 2276.30	593.06	2869.36	* 1330.64

MONTH OF DECEMBER 1977