

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

January 9, 1978
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson.

Attending were all Board Members, Janice Gibson, Dan Cristiani, Gary Getrost, Robert Tilly.

S. & S. Builders requested a 6 inch service line for the Highlander Village Subdivision. The board approved the line and Mr. Gary Getrost will check easements for such line.

The board, by unanimous vote of approval agreed to purchase a Topper for the newly purchased truck. Mr. Getrost will pick up the topper and install.

The board granted approval to redeem a \$10,000.00 Certificate of Deposit.

Glover & Canter, contractors, inquired about building homes on the Featheringill Road as to whether water would be available. Mr. Robert Gibson stated he assured them that water would be available.

The board, by unanimous approval, voted to establish a salary for Ms. Rita Tush at \$2.65 hourly for office work at the Water Utility.


The board passed the following resolution:

"Be it resolved that the Town Board of the Town of Greenville, Indiana hereby disagrees with the decision of the School Board of the New Albany-Floyd County School Corporation to tear down the present Greenville Elementary School Gym, and that the Corporation reconsider its position and transfer the Gym to the Town of Greenville for use as a public facility in the interests of the residents of this town."

Being no further business coming before the board Pearl Tush motioned for adjournment, seconded by William Voyles.

Respectfully submitted,


Jack Sprigler
Clerk-Treasurer


Robert Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF JANUARY 1978

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	\$ 8,596.10	-	\$ 8,596.10	-	\$ 877.26	\$ 877.26	\$ 7,718.84
MOTOR VEHICLE HIGHWAY (STREET) (A)	14,208.44		14,208.44	-	55.15	55.15	14,153.29
CAPITAL CUMULATIVE IMPROVEMENT (CCI) (B)	12,940.74		12,940.74	-	-	-	12,940.74
LOCAL ROADS & STREETS	1,107.90		1,107.90	-	-	-	1,107.90
ANTI-RECESSION	261.00		261.00	-	-	-	261.00
TOTALS	\$ 37,114.18	-	\$ 37,114.18	-	\$ 932.41	\$ 932.41	\$ 36,181.77
REVENUE SHARING	\$ 832.41	-	\$ 832.41	-	-	-	\$ 832.41

A - 6,000 CID
 B - 11,000 CID

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 Date	Month	Total Disbursements	Ending Balance
* 800 -	-	-	-	-	800.00
650 -	-	-	-	-	650.00
3,080 -	-	-	325.00	325.00	2,755.00
250 -	-	-	-	-	250.00
300 -	-	-	50.00	50.00	250.00
120 -	-	-	-	-	120.00
2,000 -	-	-	212.06	212.06	1,787.94
500 -	-	-	-	-	500.00
2,000 -	-	-	97.20	97.20	1,902.80
300 -	-	-	-	-	300.00
1,200 -	-	-	-	-	1,200.00
1,300 -	-	-	-	-	1,300.00
250 -	-	-	-	-	250.00
200 -	-	-	187.00	187.00	13.00
200 -	-	-	-	-	200.00
2,000 -	-	-	-	-	2,000.00
* 15,150 -	-	-	877.26	877.26	14,272.74

MONTH OF JANUARY 1978

STREET

Approp. 13 - Wages (Labors, Dog Catcher)

25 - Repairs of Equipment & Cars

261 - Construction or Improv. Streets & Alleys 1,000 -

262 - Repair of Streets & Alleys by Contract 11,000 -

32 - Garage & Motor (Gas, Oil & Tires) 250 -

42 - Street & Alley (Gravel, Sand, Etc.) 500 -

* 1,000 -
300 -
1,000.00
11,000.00
219.15
475.70
* 14,050 -

REVENUE SHARING

Approp. 13 - Salaries of Town Marshall

22 - Heat, Light, & Power

24 - Printing & Advertising

* 300 -
1,100 -
100 -
* 1,500 -
300.00
1,100.00
100.00
* 1,500.00

Appropriated	Transfers From/To	Disbursements			Total	Balance
		To Date	Month			
* 1,000 -	-	-	-	-	* 1,000.00	
300 -	-	-	-	-	300.00	
1,000 -	-	-	-	-	1,000.00	
11,000 -	-	-	-	-	11,000.00	
250 -	-	-	30.85	30.85	219.15	
500 -	-	-	24.30	24.30	475.70	
* 14,050 -	-	-	* 55.15	* 55.15	* 13,994.85	
* 300 -	-	-	-	-	* 300.00	
1,100 -	-	-	-	-	1,100.00	
100 -	-	-	-	-	100.00	
* 1,500 -	-	-	-	-	* 1,500.00	

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