

# GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

## MEMBERS:

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

January 17, 1977  
Water Utility Office

The regular monthly meeting of the Greenville Town Board was called to order by Board President Robert Gibson. All Board members were present. Also attending were Ernest Purvis, Janice Gibson, Robert Tilly, Dan Cristiani and Arminthie Prather.

Minutes of the previous board meeting and the special meeting were read, corrected, and approved.

Claims were presented and approved for payment.

The Treasurers' report as of December 31, 1976 shows a checking fund balance of \$ 27,735.52. This consists of General Fund \$9,423.61, Local roads Fund \$8,037.90, Street Fund \$7,780.95 and CCIF Fund \$2,493.06. The Revenue Sharing Checking Fund has a balance of \$1,555.77. The Anti-Recession Fund has a balance of \$139.00.

Janice Gibsons' water utility receipts for December 1976 agree with the bank statement.

Janice Gibson requested the board to consider her recommendation she be paid monthly instead of bi-weekly. The board so agreed.

Ernest Purvis informed the board that the muffler system on the old town truck was bad and in need of repair. Cost of repair was estimated to be about \$50.00. Mr Purvis stated he believed the truck would pass the Motor Vehicle Inspection if repairs were made. On motion by Pearl Tush, seconded by Bill Voyles, the town agreed to pay for these costs of installing a muffler on the truck.

Mr. Purvis advised the board of various water line troubles due to weather conditions. The damaged lines at Hilltop Acres were discussed by the board.

Janice Gibson stated the Water Utility has three (3) customers behind in their water bills and are currently unemployed. The board recommended the utility not to discontinue service.

Motion was made by Robert Gibson, seconded by Bill Voyles that Janice Gibson and Pearl Tush be authorized to purchase a desk and chair and adding machine for the Clerk-Treasurer.

# GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

## MEMBERS:

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

January 17, 1977  
Water Utility Office

Robert Tilly recommended to the board that the Town of Greenville keep their radar unit within the town limits. Motion was made by Robert Gibson, seconded by Bill Voyles that the radar unit be kept in the town limits.


Robert Tilly stated he needs new emblems on the police cars. Robert Gibson made a motion, seconded by Pearl Tush, to authorize the Town Marshalls to buy emblems and to obtain price estimates on lights for the police cars.

Robert Gibson made a motion, seconded by Pearl Tush that a special meeting be called for February 21, 1977 to designate public depositories for the Greenville Water Utility and the Town of Greenville for the ensuing two (2) year period.

Pearl Tush made a motion to adjourn, seconded by Robert Gibson.

Respectfully submitted,

  
Jack E. Sprigler  
Clerk-Treasurer

  
Robert E. Gibson  
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF January 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	\$ 9423.61	\$ 1260.00	\$ 10,683.61	\$ -	\$ 4464.36	\$ 4464.36	\$ 6219.25
MOTOR VEHICLE HIGHWAY (STREET)	7780.95		7780.95				7780.95
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	2493.06		2493.06				2493.06
LOCAL ROADS & STREETS	8037.90		8037.90				8037.90
ANTI-RECESSION	139.00		139.00				139.00
TOTALS	\$ 27,874.52	\$ 1260.00	\$ 29,134.52	\$ -	\$ 4923.78	\$ 4923.78	\$ 24,210.74
REVENUE SHARING	\$ 1555.47	\$ 528.00	\$ 2083.77	\$ -	\$ -	\$ -	\$ 2083.77

FUND

GENERAL

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 Date	Month	Total Disbursements	Ending Balance
500 -					500.00
600 -					600.00
2,200 -			375.00	375.00	1,825.00
250 -					250.00
200 -			39.00	39.00	161.00
100 -					100.00
1,800 -			218.17	218.17	1,581.83
500 -			120.00	120.00	380.00
1,700 -			131.50	131.50	1,568.50
300 -			5.00	5.00	275.00
1,000 -					1,000.00
1,300 -					1,300.00
200 -			200.00	200.00	-
250 -			15.00	15.00	235.00
150 -					150.00
4,500 -			3360.69	3360.69	1139.31
* 15,550 -			4464.36	4464.36	11,085.64

MONTH OF January, 1977

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages ( Labors, Dog Catcher)	\$ 700 -			\$ 248.00	\$ 248.00	\$ 452.00
25 - Repairs of Equipment & Cars	300 -					300.00
261 - Construction or Improv. Streets & Alleys	1000 -			211.42	211.42	788.58
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 -					500.00
	\$ 13,750			\$ 459.42	\$ 459.42	13,290.58
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	\$ 2100 -					\$ 2100.00
22 - Heat, Light, & Power	1800 -					1800.00
24 - Printing & Advertising	300 -					300.00
	\$ 4200 -					\$ 4200.00

MONTH OF JANUARY 1977