

Greenville Town Board

P. O. BOX 188
GREENVILLE, INDIANA 47124
812-923-5649

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

Town Hall
March 13, 1978

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. Board members present were Robert Gibson, Pearl Tush, William Voyles, and Jack Sprigler. Other persons present were Terry Boaz, Marvin Sears, Bob Tilly, Rick Lenson, Gary Getrost and other interested persons.

The Treasurers' report was presented to the board. Minutes of the February meeting was read and approved.

The board agreed to pay the school crossing guard on the first day of each month. Previous approval was pay date at regular monthly meeting. Also approved was transfer from Account 51 (Insurance) to Account 57 (Sales Tax Payable - \$5.98, due the State of Indiana for sales & use taxes for 1977. In addition Mr. Gibson requested from the Board approval of an expenditure of \$50.00 payable to Mr. Doug Kiesler for services performed during the severe winter of 1977-1978 to be allocated to the Local Roads & Streets Fund. As a result of authorization as passed by the Indiana Legislature the board approved transfer from account 26 to account 11 the amount of \$50.00. Motion made by Bob Gibson, seconded by Pearl Tush.

Bob Tilly advised the board of the dog problem and stated he did not have a remedy for this problem of dogs running loose. Mr. Gibson stated that the town should request help from the County Dog Warden and asked Mr. Tilly to request same. Mr. Tilly also requested the clothing allowance be paid at the next monthly meeting of the board.

Pearl Tush read a letter she received from Mr. F. Burkhart in appreciation for snow removal in and around the Town of Greenville, and the area of the Greenville Cemetery.

Pearl Tush made motion that the burned out trailer of Mr. Robert Schamel be allowed to be replaced, due to a hardship condition. The board further stipulated that such replacement trailer be removed in the event Mr. Schamel does not reside in the trailer at a future date. Motion seconded by Mr. Gibson.

The board approved the write-off of \$82.26 in past due water bills as required by the Indiana State Auditor.

Mr. Gibson informed the board a meeting will be held between the School Board and himself March 14, 1978 to discuss the Greenville School Elementary Gym.

The board agreed to pay the School Crossing Guard the regular monthly salary although there was no work performed during the Winter Crisis, but if school is extended services are to be performed at no addition cost to the town.

No further business coming before the board Mr. Gibson Motioned for adjournment, seconded by Bill Voyles.

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Respectfully submitted,


Jack Sprigler
Clerk-Treasurer

William Boyles, acting Pres

Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF March 1972

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	\$ 8597.10	\$ 414.76	\$ 9011.86	\$ 1577.59	\$ 1798.71	\$ 3376.30	\$ 5635.56
C. F. T. R.	-	1327.36	1327.36	-	988.11	988.11	339.25
MOTOR VEHICLE HIGHWAY (STREET) (A)	15025.13	684.43	15709.56	320.75	25.01	345.76	15363.80
CAPITAL CUMULATIVE IMPROVEMENT (CCI) (B)	12,940.74	152.30	13,093.04	-	-	-	13,093.04
LOCAL ROADS & STREETS	1107.90		1107.90	-	-	-	1107.90
ANTI-RECESSION	261.00		261.00	-	-	-	261.00
TOTALS	\$ 37,931.87	\$ 2578.85	\$ 40,510.72	\$ 1898.34	\$ 2811.83	\$ 4710.17	\$ 35,800.55
REVENUE SHARING	1459.41	-	1459.41	-	-	-	1459.41

(A) c/o \$6,000-
 (B) c/o 11,000-

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

	ppro- priated	Transfers From/To	Disburse- ments to Date	Month	Total Disburse- ments	Ending Balance
	\$ 800 -					800.00
	650 -					650.00
	3,080 -		650.00	465.00	1115.00	1965.00
	250 -					250.00
	300 -		100.00	50.00	150.00	150.00
	120 -					120.00
	2,000 -		436.01	125.71	561.72	1438.28
	500 -		50.11	159.01	209.12	290.88
	2,000 -		154.47		154.47	1845.50
	300 -			43.01	43.01	256.99
	1,200 -			5.98	5.98	1194.00
	1,300 -					1300.00
	250 -					250.00
	200 -		187.00		187.00	13.00
	200 -					200.00
	2,000 -					2,000.00
	\$ 15,150 -		1577.59	848.71	2426.30	12,723.70

MONTH OF March 1928

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 1,000 -		\$ 17.50	\$ 18.00	\$ 35.50	\$ 964.50
25 - Repairs of Equipment & Cars	300 -		86.00	-	86.00	214.00
261 - Construction or Improv. Streets & Alleys	1,000 -		-	-	-	1,000.00
262 - Repair of Streets & Alleys by Contract	11,000 -		-	-	-	11,000.00
32 - Garage & Motor (Gas, Oil & Tires)	250 -		54.07	-	54.07	185.93
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		163.18	7.01	170.19	329.81
	* 14,050 -		320.75	25.01	345.76	13,704.24
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	* 300 -					300.00
22 - Heat, Light, & Power	1100 -					1100.00
24 - Printing & Advertising	100 -					100.00
	* 1,500 -					1,500.00

MONTH OF _____