

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

March 14, 1977
Water Utility Office

The meeting of the Town Board was called to order by President Robert Gibson.

Minutes of the previous meeting were approved as read.

Board members present were Robert Gibson, Pearl Tush, and William Voyles. Also in attendance were Janice Gibson, Fred Owen, Charles Birkla, Ernest Purvis, Dan Cristiani, James Harl, Robert Tilly, and Arminie Prather.

The Treasurers' report was read by Robert Gibson.

Bids received on the Buick automobile being offered by the Town of Greenville were as follows:

Charles Birkla	\$126.00
Tom Cundiff	60.00
Dan Cristiani	78.00

The board moved to accept the bid of Charles Birkla.

Motion was ~~made~~^{made} by Bill Voyles, seconded by Pearl Tush that water be provided for eight (8) lots on Jacobi Evans Road. Taken under advisement was water lines on Smith Road.

Mr. Fred Owen questioned the board if a town hall is being planned.

The board granted approval to start a water line from Luther Road to Floyd Central, pending acquisition of easements.

Robert Gibson advised Step I of the sewer plans was approved for \$19,200.

The board agreed to resurface the street in front of Greenville School and to patch the street at 1st street to Pekin Road.

The town marshalls questioned the board on disability insurance if hurt in the line of duty. This would cover loss of earnings in event one was hurt while pursuing duties of marshall. Loss of earnings for James Harl would be \$298.00 weekly and for Bob Tilly \$350.00 weekly. Area covered by the marshalls is 3 miles along and $\frac{1}{2}$ mile wide. The board agreed to investigate any insurance that might be available.

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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


March 14, 1977
Water Utility Office

Ernie Purvis informed the board that a new master meter is needed at a cost of \$395.00. On motion by Pearl Tush, seconded by Bill Voyles, the board authorized Mr. Purvis to purchase same.

Minutes for this meeting was provided by Janice Gibson in the absence of the undersigned Clerk Treasurer.

Respectfully submitted,


Jack E. Sprigler
Clerk- Treasurer


Robert Gibson
Board President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF March 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	* 11,004.17	* 1,058.79	* 12,062.96	* 5,554.61	* 540.49	* 6,095.10	* 5,967.86
MOTOR VEHICLE HIGHWAY (STREET)	8,195.11	906.57	9,101.68	601.42	-	601.42	8,500.26
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	2,493.06	-	2,493.06	-	-	-	2,493.06
LOCAL ROADS & STREETS	8,037.93	-	8,037.93	-	-	-	8,037.93
ANTI-RECESSION	139.00	-	139.00	-	-	-	139.00
TOTALS	* 29,869.24	* 1,965.36	* 31,834.60	* 6,156.03	* 540.49	* 6,696.52	* 25,138.08
REVENUE SHARING	2,083.77	-	2,083.77	-	-	-	2,083.77

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

---pro- priated	Transfers From/To	Disburse- ments to Date	Month	Total Disburse- ments	Ending Balance
\$ 500.00					500.00
600.00					600.00
2,200.00		750.00	375.00	1125.00	1075.00
250.00					250.00
200.00		86.55		86.55	113.45
100.00					100.00
1800.00		436.12		436.12	1363.88
500.00		212.16		212.16	287.84
1700.00		303.09	79.14	382.23	1317.77
300.00		5.00	86.35	91.35	208.65
1,000.00					1,000.00
1200.00					1200.00
200.00		200.00		200.00	-
250.00		187.00		187.00	63.00
150.00		14.00		14.00	136.00
4500.00		3360.69		3360.69	1139.31
15,560.00		5554.61	540.49	6095.10	9454.90

MONTH OF MARCH 1977

	Appropriated	Transfers From/To	Disbursements			Total	Ending Balance
			To Date	Month			
<u>STREET</u>							
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 700.00		* 290.00	*	* 290.00	* 410.00	
25 - Repairs of Equipment & Cars	300.00					300.00	
261 - Construction or Improv. Streets & Alleys	1,000.00		211.42		211.42	788.58	
262 - Repair of Streets & Alleys by Contract	11,000.00		100.00		100.00	10,900.00	
32 - Garage & Motor (Gas, Oil & Tires)	250.00					250.00	
42 - Street & Alley (Gravel, Sand, Etc.)	500.00					500.00	
	\$ 13,750.00		* 601.42		* 601.42	* 13,148.58	
<u>REVENUE SHARING</u>							
Approp. 13 - Salaries of Town Marshall	\$ 2,100.00					\$ 2,100.00	
22 - Heat, Light, & Power	1,800.00					1,800.00	
24 - Printing & Advertising	300.00					300.00	
	\$ 4,200.00					* 4,200.00	

MONTH OF MARCH 1977