

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

April 10, 1978
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by acting Board President William Voyles. Members present were Pearl Tush and Jack Sprigler. Also present was Gary Getrost, Rick Lenson, Tery Boaz, Bob Tilly, and Marvin Sears, and Rita Tush.

The board discussed the damage done by individuals to various places and equipment around town. In order to abate such problems the board questioned by possibility of establishing an ordinance to curtail such abuses. This was decided to be shelved until next board meeting.

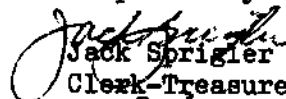
Pearl Tush advised the board of two (2) meetings scheduled for April 17 and 24, 1978 concerning HUD Applications for Greenville.

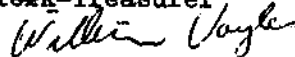
The board rescinded previous action of the Board meeting of March 13, 1978 pertaining to transfer from Account 26 to Account 21 amount payable to Mr. Doug Kiesler for services during the snow emergency. It was approved to be payed from account 13, MVH to be reimburred from LR&S Special Distribution Funds.

Minutes of the previous board meeting of March 13, 1978 was read and approved with corrections noted. Minutes of the Special meeting held on March 27 was read and approved. Financial Statements were presented to each board member. The board was informed of the initial check received from the Auditor for LR&S Spec. Distr. Fund.

No further business coming before the board Pearl Tush moved for adjournment, seconded by William Voyles.

Respectfully submitted,


Jack Sprigler
Clerk-Treasurer


William Voyles
Acting Board President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF APRIL 1978

FUND	Total Jan. 1 Balance & Receipts to Date	Receipts		Disbursed To Date	Disbursed for Month	Total Disbursed	Treasurers' Ending Balance
		for Month	Balance and Receipts				
GENERAL	\$ 9011.86	\$ 2.00	\$ 9013.86	\$ 3376.30	\$ 599.14	\$ 3,975.44	\$ 5,038.42
C.E.T.A.	1327.36	912.05	2239.41	988.11	597.49	1585.60	653.81
MOTOR VEHICLE HIGHWAY (STREET) (A)	15,709.56	882.86	16,592.42	345.76	78.11	423.87	16,168.55
L.R.S. S.P.C. DISTRICT	-	14753.33	14753.33	-	-	-	14,753.33
CAPITAL CUMULATIVE IMPROVEMENT (A) (B)	13,093.04	-	13,093.04	-	-	-	13,093.04
LOCAL ROADS & STREETS	1,107.90	-	1,107.90	-	-	-	1,107.90
ANTI-REFUGION	261.00	-	261.00	-	-	-	261.00
TOTALS	\$ 40,510.72	\$ 16,550.24	\$ 57,060.96	\$ 4710.17	\$ 1274.74	\$ 5984.91	\$ 51,076.05
REVENUE SHARING	\$ 1459.41	\$ 627.00	\$ 2086.41	-	-	-	\$ 2086.41

GENERAL
 C.E.T.A.
 MOTOR VEHICLE HIGHWAY (STREET) (A)
 L.R.S. S.P.C. DISTRICT
 CAPITAL CUMULATIVE IMPROVEMENT (A) (B)

LOCAL ROADS & STREETS

ANTI-REFUGION

TOTALS

REVENUE SHARING

(A) c/b \$4,000.00
 (B) c/b 11,000.00

GENERAL

	Approved	Transfers From/To	Disbursements to Date	Month	Total Disbursements	Ending Balance
Approp. 11 - Salaries of Town Trustees	\$ 890 -	-	-	3	-	800.00
12 - " " Clerk Treasurer	650 -	-	-	-	-	650.00
13 - " " Marshall & Deputies	3,080 -	-	11/15.00	370.00	1,485.00	1,595.00
14 - Compensation - Town Attorney	250 -	-	-	-	-	250.00
16 - Labor	300 -	-	150.00	50.00	200.00	100.00
21 - Postage	120 -	-	-	-	-	120.00
22 - Heat, Light, & Power	2,000 -	-	561.72	6.55	568.27	1,431.73
24 - Printing, Publication of Notices	500 -	-	209.12	-	209.12	290.88
32 - Gas, Oil, Tires, Garage Supplies	2,000 -	-	154.47	110.44	264.91	1,735.09
36 - Office Supplies, Stationery, Forms, ETC.	300 -	-	43.01	-	43.01	256.99
51 - Insurance; Workmens Comp, Auto	1,200 -	-	5.98	12.15	18.13	1,181.87
52 - Hydrant Rental	1,300 -	-	-	-	-	1,300.00
54 - Allowances (Marshalls' Uniforms)	250 -	-	-	50.00	50.00	200.00
55 - Subscriptions & Dues	200 -	-	187.00	-	187.00	13.00
56 - Premium on Bonds	200 -	-	-	-	-	200.00
72 - Motor & Office Equipment	2,000 -	-	-	-	-	2,000.00
	\$ 15,150 -	-	\$ 2,426.30	\$ 599.14	\$ 3,025.44	\$ 12,124.56

MONTH OF APRIL 1978

STREET

Approp. 13 - Wages (Labors, Dog Catcher)

25 - Repairs of Equipment & Cars

261 - Construction or Improv. Streets & Alleys

262 - Repair of Streets & Alleys by Contract

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

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

REVENUE SHARING

Approp. 13 - Salaries of Town Marshall

22 - Heat, Light, & Power

24 - Printing & Advertising

	Appro- priated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
	\$1,000 -	-	\$35.50	* 74.00	* 109.50	* 890.50
	300 -	-	86.00	-	86.00	214.00
	1,000 -	-	-	-	-	1,000.00
	11,000 -	-	-	-	-	11,000.00
	250 -	-	54.07	-	54.07	195.93
	500 -	-	170.19	4.11	174.30	325.70
	* 14,050 -	-	* 345.76	* 78.11	423.87	* 13,626.13
	* 300 -	-	-	-	-	* 300.00
	61.00 -	-	-	-	-	1100.00
	100 -	-	-	-	-	100.00
	* 1,500 -	-	-	-	-	* 1,500.00

MONTH OF April 1978