

# GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

July 11, 1977  
Town Hall

Meeting was opened by President Robert Gibson. All members of the Board were present. Also present were Janice Gibson, Ernest Purvis, James Harl, Dan Cristiani, Armintie Prather and residents from the immediate area.

The treasurers' report as of June 30 shows a balance in the General Fund of \$3,890.20, MVH Fund \$8,413.90, CCI Fund 2,698.25, Local Roads & Streets \$8,037.90, Anti-Recession \$139.00 and Revenue Sharing \$2,550.30.

The monthly treasurers report for July 1977 was presented to the board; the Water Utility receipts for June 1977 agree with the bank statement.

Several property owners from the area of U.S. 150 West of Greenville Town and U.S. 150 East of Greenville Town approached the board for water line extensions. Mr. Gibson stated that in view of the areas involved he should contact Environmental Consultants of Clarksville, Indiana concerning water line extension. He advised those present that it would take about two (2) or three (3) weeks for a survey to be completed as to the feasibility of such extension. Mr. James Hartfield from the area of Greenville-Georgetown Road approached the board for water line extension in this area. Again Mr. Gibson stated a survey would be made to determine the feasibility of such extension.

Mr. Gibson read correspondence from Mr. Max Mason Jr., concerning the retainer fee for Town Attorney for 1978. This fee was placed at \$750.00 annually.

No further business to come before the board Mr. Gibson moved to adjourn.

Respectfully submitted,

  
Jack E. Sprigler  
Clerk-Treasurer

  
Robert E. Gibson  
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF July 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	13,729.42	4000.43	17729.85	9839.22	307.68	12,146.90	7582.95
MOTOR VEHICLE HIGHWAY (STREET)	9184.75	1751.57	10936.32	770.85	53.91	824.76	10,111.56
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	2698.25	1576.09	4274.34	-	-	-	4274.34
LOCAL ROADS & STREETS	8037.90		8037.90	-	-	-	8037.90
ANTI-RECESSION	139.00	122.00	261.00	-	-	-	261.00
TOTALS	33789.32	7450.09	41239.41	10,610.07	361.59	10,971.66	30267.75
REVENUE SHARING	2617.77	-	2617.77	67.47	325.00	392.47	2,225.30

FUND

GENERAL

MOTOR VEHICLE HIGHWAY (STREET)

CAPITAL CUMULATIVE IMPROVEMENT (CCI)

LOCAL ROADS & STREETS

ANTI-RECESSION

TOTALS

REVENUE SHARING

**GENERAL**

Approp.	Approved	Transfers From/To	Disbursements to Date	Month	Total Disbursements	Ending Balance
Approp. 11 - Salaries of Town Trustees	500 -		250 -	1	250 -	250 -
12 - " " Clerk Treasurer	600 -		300 -		300 -	300 -
13 - " " Marshall & Deputies	2200 -		2200 -		2200 -	0 -
14 - Compensation - Town Attorney	250 -					250 -
16 - Labor	200 -		125.55		125.55	74.45
21 - Postage	100 -					100 -
22 - Heat, Light, & Power	1800 -		1307.92	217.85	1525.87	274.13
24 - Printing, Publication of Notices	500 -		235.58		235.58	264.42
32 - Gas, Oil, Tires, Garage Supplies	1700 -		879.52	89.73	969.25	730.75
36 - Office Supplies, Stationery, Forms, ETC.	300 -		148.87		148.87	151.13
51 - Insurance; Workmens Comp, Auto	1000 -					1000 -
52 - Hydrant Rental	1300 -					1300 -
54 - Allowances (Marshalls' Uniforms)	200 -		200 -		200 -	0 -
55 - Subscriptions & Dues	250 -		187 -		187 -	63 -
56 - Premium on Bonds	150 -		14 -		14 -	136 -
72 - Motor & Office Equipment	4500 -		3360.69		3360.69	1139.31
63 GRANTS & SUBSIDIES (GENERAL)	15550 -		9209.13		9516.81	6033.19
TOTALS	74839.22		630.09		630.09	3715.08

MONTH OF JULY 1977

	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
<u>STREET</u>						
Approp. 13 - Wages ( Labors, Dog Catcher)	\$ 700 -		\$ 290 -	-	\$ 290 -	\$ 410. -
25 - Repairs of Equipment & Cars	300 -		70.41	42.79	113.20	186.80
261 - Construction or Improv. Streets & Alleys	1000 -		294.22	-	294.22	705.78
262 - Repair of Streets & Alleys by Contract	11000 -		100 -	-	100 -	10900. -
32 - Garage & Motor (Gas, Oil & Tires)	250 -					250 -
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		16.22	11.12	27.34	472.66
	\$ 13,750 -		\$ 770.85	\$ 53.91	\$ 824.76	\$ 12,925.24
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	\$ 2100 -		750 -	325 -	\$ 375 -	\$ 1725. -
22 - Heat, Light, & Power	1000 -					1000 -
24 - Printing & Advertising	300 -		17.47	-	17.47	282.53
	\$ 4200 -		\$ 67.47	\$ 325. -	\$ 392.47	\$ 3807.53

MONTH OF July 1927