

GREENVILLE TOWN BOARD
GREENVILLE, INDIANA 47124

MEMBERS:

DONALD UHL
ROBERT GIBSON
TERRY BOAZ
GARY JACOBI, CLERK-TREASURER

December 11, 1972
School Basement

Terry Boaz opened the meeting. All members and Charles Birkle were present. The minutes from the last meeting were read and approved. Claims were presented and approved. The treasurer's report of November 30, 1972 shows: General Fund, \$794.87; M V H Fund, \$2,374.84; and C C I F \$573.62. All funds in checking account totaling \$3,743.33. Farnsley Burkhardt's water report for October was in order.

A "STOP" sign at state road 335 and US 150 is missing. Donald Uhl is to see if the state will put the sign up again.

The Auditor's report on the town's book for 1969, 1970, and 1971 was discussed. One item pointed out to the board was that no vacation pay should be paid unless a vacation is taken. The full report is filed with the town board minutes.

Our street name signs are up now. It was mentioned that one sign will probably be moved so that trucks can more easily turn a corner.

Terry Boaz and Robert Gibson attended a meeting at New Salisbury concerning the formation of a regional water planning district. It was their feeling that the Farmers Home Administration will not now loan money to a small water company like ours unless we belong to a regional planning group.

Terry Boaz received a letter from the State Board of Health recommending that we fluoridate our water supply. We now have Midwest Engineers working on the proposal.

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ANNUAL REPORT — TOWN OF GREENVILLE FOR THE YEAR ENDING DECEMBER 31, 1972		
GENERAL FUND		
Balance January 1, 1972		\$1,563.58
Receipts:		
General Property Tax	\$3,116.78	
License Excise	188.87	
Liquor Taxes	957.52	
Cigarette Taxes	734.80	
Cutting Lots	12.00	
Refunds	121.00	
Vernon McKown	88.00	4,719.77
Transfer from C C I F	500.00	
Total Balance & Receipts		6,283.33
Disbursements:		
Salary of Trustees	156.00	
Salary of Clerk Treasurers	300.00	
Salary of Marshall	1,325.00	
Withholding Tax	23.00	
Town Attorney	100.00	
Association Dues	136.09	
Maintenance of Police car	279.85	
Insurance & Bonds	158.00	
Postage, travel & telephone	46.72	
Garbage collection	291.50	
Advertising	148.98	
Printing	73.27	
Petery Hedden	161.31	
Hydrant Rental	1,400.00	
Street Lights	474.75	5,474.91
Street Name Signs	400.50	
Balance December 31, 1972		808.42
CUMULATIVE CAPITAL IMPROVEMENT FUND		
Balance January 1, 1972		1,807.30
Certificate of Deposit January 1, 1972		4,000.00
Receipts:		
Interest	228.96	
Cigarette Tax	2,694.27	2,923.23
Total Balance and Receipts		8,530.63
Disbursements — Transfer to General Fund	500.00	
Balance December 31, 1972		8,030.63
MOTOR VEHICLE HIGHWAY FUND		
Balance January 1, 1972		960.71
Receipts: Motor Vehicle Highway Distributions		3,489.53
Refund		38.00
Total Balance and Receipts		6,408.26
Disbursements:		
Street Lights	1,332.25	
Snow Removal	84.00	
Labor	183.50	
Patching, Paving, Oiling, Rocking	1,236.58	
Marshall Salary	450.00	
Insurance	307.00	3,687.63
Police Car Maintenance	84.34	
Balance December 31, 1972		2,718.61
REVENUE SHARING FUND		
Receipts: Federal Revenue Sharing	1,850.00	1,850.00
Balance December 31, 1972		

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Tom McKenzie the county health officer was out to inspect some new problems. A problem that he had inspected previously; the owner has not complied with his recommendation. Mr. McKenzie plans to have John Cedy, attorney, send a letter asking for action to the owner.

Robert Gibson moved the meeting be closed.

Respectfully submitted,



Gary E. Jacobi,
Clerk-Treasurer



Terry Boaz,
President

GeJ/11j