

PL. 711  
TOWN HALL  
MARCH 11, 1982

MARCH 11, 1982

The regular meeting of the Board of Trustees was opened by the President of the Board, Jack Sprigler, at 7:00 p.m. The meeting was held in the Town Hall, Room 101, 101 North Main Street, Troy, Michigan.

Minutes of the previous meeting were read and approved by the Board. The minutes were signed for acceptance and signature.

The board considered and approved the request for snow removal.

Indiana Law prohibits a player from playing on a golf course.

Bob Isgrigg at the request of the Board to confer with Gary Getrost on the resolution project and inform the board for approval.

The frequent snipping of the bushes in the area was considered by Isgrigg and Getrost to be a problem.

V.J. Miller was the author of the resolution which was purchased for the town. The resolution was approved as well as number 1. The resolution was approved for water Super to be used in the area. The resolution was not approved by the Board.

The board approved to allow the use of the water plant due to the load of water of the plant, as mentioned in the resolution.

Ray Buckleberry was the author of the resolution. The resolution was approved by the Board. The resolution was approved for the use of the water plant. The resolution was approved for the use of the water plant. The resolution was approved for the use of the water plant. Mr. Getrost will notify the Board of the decision of the Board. Action to be taken immediately.

The board asked Mr. Getrost to use his personal truck for utility use on a trial basis for one month.

No other business before the board. V.J. Miller motioned for adjournment seconded by Mr. Spars.

Respectfully;

Grace Martin  
Grace Martin  
Clerk/Treas.

Jack Sprigler  
Jack Sprigler  
President of the Board

# Greenville Water Utility

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

Gary W. Getrost  
Water Superintendent

Janice Gibson  
Office Manager

March 9, 1982

To: Town Board Members

This letter is in regard to a request made by Jack Sprigler, President of Town Board. Mr. Sprigler and I were discussing the continous problems which are arising with the 1978 Gray Water Utility Truck. Mr. Sprigler ask how much money we had spent on this truck and I estimate approximately \$500.00 to \$600.00 over the last 6 months.

Attached are purchase orders providing these costs.

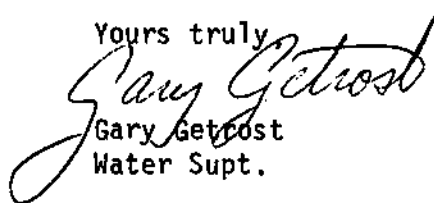
For the last 3 months this truck has failed to get satisfactory mileage. (7 to 10 mile per gallon) This truck was completely tuned up 12-6-81 with no improvement in mileage, numerous things have been done to help this problem for example a choke pull-off was installed to no avail, the truck was returned to have the carburetor rebuilt and still no improvement, Coyle Chevrolet now has a valve for the carburetor ordered for another \$35.00 to \$45.00.

This truck has a serious oil leak. Mr. Sprigler ask me to have it repaired. Coyle Chevrolet said it is defintely the rear main seal leaking and estimated the cost at \$135.00. Burden's Marathon would not give a price because he stated that the engine may have to be pulled.

As of Friday 3-5-82 the engine starting making what I would consider a serious knocking sound and will hardly run. Since the windshield has been shattered on the yellow four-wheel drive truck I have no choice but to drive my own truck.

Mr. Sprigler ask my opinion on the truck and the future outlook on it. I personally feel this truck to be a continuous and costly problem.

Yours truly,

  
Gary Getrost  
Water Supt.

NO CLAIM WILL BE APPROVED  
PAYMENT UNLESS ORIGINAL COPY  
OF THIS ORDER OR THE P.O. NUMBER IS  
MADE A PART OF THE CLAIM.

# PURCHASE ORDER

## GREENVILLE WATER UTILITY

P.O. BOX 143 HIGHWAY 150

GREENVILLE, INDIANA 47124

PH. (812) 923-5649

P.O. No 171

This Number Must be on Invoice, Claim  
and Delivery Memos.

DATE 10-13-81

REQ.

IN ACCORDANCE WITH BID AND  
CONTRACT DATED

If subject to discount please  
Indicate on Invoice or Claim.

TO  
ADDRESS

MARATHON Oil Co.

CITY

SHIP TO

DEPT.

SHIP VIA

CHARGE TO  
APPROPRIATION FOR

APPROPRIATION NUMBER

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Battery Exchange		32.50

Received  
10-1-81  
[Signature]

This order issued in compliance with CHAPTER 99, ACTS 1945  
and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER ----- \$ 32.50

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS  
APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE  
ORDERED BY [Signature]  
TITLE Asst. Supt.

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 103266 06

NO CLAIM WILL BE APPROVED  
PAYMENT UNLESS ORIGINAL COPY  
OF THIS ORDER OR THE P.O. NUMBER IS  
MADE A PART OF THE CLAIM.

# PURCHASE ORDER

## GREENVILLE WATER UTILITY

P.O. BOX 143 HIGHWAY 150  
GREENVILLE, INDIANA 47124  
PH. (812) 923-5649

P.O. No 174

This Number Must be on Invoice, Claim  
and Delivery Memo.

DATE 10-28-81

REQ.

IN ACCORDANCE WITH BID AND  
CONTRACT DATED

If subject to discount please  
Indicate on invoice or Claim.

TO  
ADDRESS  
CITY  
SHIP TO  
SHIP VIA

MARATHON Oil Co.

DEPT.

CHARGE TO  
APPROPRIATION FOR

APPROPRIATION NUMBER

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Heater Core		48 95
1	1	Hose		4 50
3	1	Hose clamps		2 70
1	1	gallon Anti-Freeze		4 95
		LABOR		25 00
				85 80
		Discount		- 1 46

Received  
10-28-81  
JWG

This order issued in compliance with CHAPTER 99, ACTS 1945  
and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER

\$ 84.34

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS  
APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE

ORDERED BY

*Jay W. Gett*  
Supt.

TITLE

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 103266 06



IF NO CLAIM WILL BE APPROVED  
PAYMENT UNLESS ORIGINAL COPY  
OF THIS ORDER OR THE P.O. NUMBER IS  
MADE A PART OF THE CLAIM.

# PURCHASE ORDER

## GREENVILLE WATER UTILITY

P.O. BOX 148 HIGHWAY 150  
GREENVILLE, INDIANA 47124  
PH. (812) 923-5649

P.O. N<sup>o</sup> 222

This Number Must be on Invoice, Claim  
and Delivery Memo.

DATE 12-08-81

REQ.

IN ACCORDANCE WITH BID AND  
CONTRACT DATED

If subject to discount please  
indicate on Invoice or Claim.

TO  
ADDRESS  
CITY  
SHIP TO  
SHIP VIA

*Coyle Chevrolet*

DEPT.

CHARGE TO  
APPROPRIATION FOR

APPROPRIATION NUMBER

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Repair front-end		
		Replace Idler ARM		36 87
		INSTALL choke pull off		15 60
		Labor		25 48

*Received  
12-09-81  
GWS*

This order issued in compliance with CHAPTER 99, ACTS 1945  
and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER -----

\$ 63 82

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS  
APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE

ORDERED BY *Gray W. G. G. G.*  
TITLE *Sup.*

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 103266 06

NO CLAIM WILL BE APPROVED  
PAYMENT UNLESS ORIGINAL COPY  
OF THIS ORDER OR THE P.O. NUMBER IS  
MADE A PART OF THE CLAIM.

# PURCHASE ORDER

GREENVILLE WATER UTILITY

P.O. BOX 143 HIGHWAY 150  
GREENVILLE, INDIANA 47124  
PH. (812) 923-5649

P.O. N<sup>o</sup> 222

This Number Must be on Invoice, Claim  
and Delivery Memos.

DATE 12-08-81

REQ.

IN ACCORDANCE WITH BID AND  
CONTRACT DATED

If subject to discount please  
Indicate on Invoice or Claim.

TO  
ADDRESS  
CITY  
SHIP TO  
SHIP VIA

Coyle Chevrolet

DEPT.

CHARGE TO  
APPROPRIATION FOR

APPROPRIATION NUMBER

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		REPAIR FRONT-END		
		Replace Idler ARM		36 87
		INSTALL choke pull off		15 60
		LABOR		25 48

Received  
12-09-81  
GWS

This order issued in compliance with CHAPTER 99, ACTS 1945  
and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER -----

\$ 63 82

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS  
APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE

ORDERED BY

*Jay W. Gilbert*  
Sup.

TITLE

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 103266 06







NO CLAIM WILL BE APPROVED  
PAYMENT UNLESS ORIGINAL COPY  
OF THIS ORDER OR THE P.O. NUMBER IS  
MADE A PART OF THE CLAIM.

# PURCHASE ORDER

## GREENVILLE WATER UTILITY

P.O. BOX 143 HIGHWAY 150  
GREENVILLE, INDIANA 47124  
PH. (812) 923-5649

P.O. No 300

This Number Must be on Invoice, Claim  
and Delivery Memo.

DATE 3-1-82

REQ.

IN ACCORDANCE WITH BID AND  
CONTRACT DATED

If subject to discount please  
indicate on Invoice or Claim.

TO  
ADDRESS  
CITY  
SHIP TO  
SHIP VIA

New Albany Auto Trim

DEPT.

CHARGE TO  
APPROPRIATION FOR

APPROPRIATION NUMBER

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	G2	Recover Seat Cushion only		35.00
		REPAIR Springs & padding		22.50

This order issued in compliance with CHAPTER 99, ACTS 1945  
and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER -----

\$ 57.50

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS  
APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE

ORDERED BY

*Greg W. Gatt*  
Dept.  
TITLE

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 103266 06

# Greenville Water Utility

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

Gary W. Getrost  
Water Superintendent

Janice Gibson  
Office Manager

March 10, 1982

To: Town Board Members

Re: Suspension of Ray Huckleberry

Mr. Huckleberry reported to work at 7:50 a.m. March 8, 1982 and informed me that the windshield of the 1978 Yellow Chevrolet Truck (Belonging to the Town) had been shattered. He explained that he had driven this vehicle to the Greentree Mall Sunday March 7, 1982 to pick up some shirts and while he was inside the Mall someone broke into this truck and stole a portable stereo radio of his along with a Mosberg 16 Ga. shotgun which he also had in the truck and then shattered the windshield and damaged the dash and also broke off the window roll-up knobs. Mr. Huckleberry said he walked back into the Mall and called the Clarksville Police Dept. to report the theft and vandalism. When the officer arrived Mr. Huckleberry gave him a complete report of what had happened. Attached to this investigation you will find a copy of the Clarksville Police Report that was made.

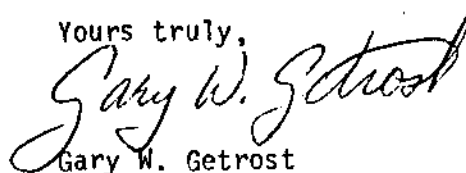
I contacted Jack Sprigler, Town Board President and informed him on what had happened. He felt the proper procedure would be to suspend Mr. Huckleberry pending an investigation of just what did happen. I informed Mr. Huckleberry at 10:45 a.m. of this suspension and then he told me he had lied to me about what had happened. He said he made up the story about the theft and vandalism at the Mall to protect someone. Mr. Huckleberry did state that he had made the false report to the Police Dept.

Mr. Huckleberry informed me later that day the Merle Benten did the damage to the truck and that a fight occurred between the two. He also stated that Merle did the damage hoping Ray would lose his job. Mr. Huckleberry apologized for lying to me and said he just didn't want to get anybody involved.

Talbotte Richardson has talked with both Ray and Merle but there is a discrepancy as to who actually did the damage.

Mr. Huckleberry has phoned at least daily to find out the status of his job.

Yours truly,



Gary W. Getrost  
Supt.

**Clarksville  
Police Department**

**OFFENSE REPORT**

**VANDALISM & THEFT**  
Classification

CASE NO. C82-279

1 COMPLAINANT'S NAME (Firm name if business) <b>RAY R. HUCKLEBERRY</b>		2 AGE <b>26</b>	DESCENT <b>Cau</b>	SEX <b>M</b>	DOB <b>1/6/56</b>	3 PHONE (Business) <b>923-9821</b>
4 COMPLAINANT'S ADDRESS <b>RR #1 Box 141</b>		5 CITY <b>Floyd Knobs, Ind.</b>			6 PHONE (Residence) <b>923-5766</b>	
7 COMPLAINANT'S BUSINESS, EMPLOYMENT OR SCHOOL <b>Greenville Water Co.</b>		8 OBJECT OF ATTACK (Burglary, theft, assault, etc.) <b>vandalism and theft</b>				
9 PLACE WHERE OFFENSE OCCURRED <b>Green Tree Mall parking lot</b>		10 TYPE OF BUILDING (Residence, store, bank, etc.) <b>retail center</b>				
11 REPORTED BY <b>above</b>	PHONE	12 REPORTED TO <b>Hennessey #222</b>				
13 DAY, DATE AND TIME OF OFFENSE <b>3/7/82 10:00 AM and 11:15 AM</b>		14 DAY, DATE AND TIME OF REPORT <b>Sunday 3/7/82 11:20 AM</b>				
15 BODILY INJURIES TO HOSPITAL?		16 HOW REPORTED (In person, phone, on view, other) <b>in person</b>				
17 M/O (How done - force used - at what point - with what tool or weapon - other acts or trade marks)						

7A EXACT WORDS USED BY OFFENDER

18 VEHICLE INVOLVED IN OFFENSE (Year - color - make - model - auto license no. - year - state) \_\_\_\_\_ Complainant's  Suspect's

19 DIRECTION OF FLIGHT  N  E  S  W  AUTO  FOOT  UNK.  OTHER  OTHER  OTHER

20 WILL COMPLAINANT PROSECUTE? **yes**

21 NAME AND ADDRESS OF SUSPECT(S) - OR AGE DESCENT SEX DESCRIPTION \_\_\_\_\_ 22 CIRCLE IF SUSPECT IS  
Employee - Relative - Acquaintance

23 WITNESSES NAME	BEST CONTACT ADDRESS	AGE	BEST PHONE	OTHER PHONE	PARENT OR GUARDIAN?
1					
2					

23A Item or Items Taken	Description and Serial or Ident. No.	Value
1 Mosberg 16 ga shotgun		\$ 25
2 vandalism to front windshield		100
3 " " window knobs on side doors (both sides torn off)		10

24 Remarks (Write in any available details not covered above)

Subject parked his truck outside the main entrance to the mall around 10:00 AM and subject was unaware that the mall didn't open until 12:00 noon on Sundays. He had an appointment to go to Sear's to pick up some shirts and found the store was closed. He waited around inside for an undetermined amount of time. He came back outside to wait some more in his truck and discovered that his truck had been vandalized and broken into.

INVESTIGATING OFFICER(S) HENNESSEY #222 26 REPORT MADE BY HENNESSEY #222 DATE 3/7/82

7 CASE FILED Yes  No  Cleared by arrest  Unfounded  Inactive  Other

28 THIS CASE IS \_\_\_\_\_ 29 APPROVED BY \_\_\_\_\_