## Town of Greenville

P. Ö. BOX 188 GREENVILLE, INDIANA 47124 812-923-9821

H. L. Spears
Town Board President

Elaine N. Miller Clerk-Treasurer May 14, 1985 Town Hall Jack Sprigler
Town Board Member

Ronald Lamb
Town Board Member

The regular monthly meeting of the Greenville Town Board, held this date, was called to order by President H. L. Spears. All Board members were present. Also in attendance: Max Mason, Bob Isgrigg, Gary Getrost, V. J. Miller, Talbotte Richardson, Marvin Powell, Mildred Bierman, and Greg Wright.

The minutes were read and approved. Financial statements and claims were presented to the Board. The claims were approved and financial statements accepted by the Board.

Gary Getrost reported the work on Pectal Road was done for \$1600.00 rather than the \$2400.00 estimated.

As there were no dissenters present the Board signed the ordinance to vacate the alley between lots 2 and 3 on Clark Street.

Mildred Bierman and Greg Wright voiced a complaint about poor grading done over the water line, and a water leak on Featheringill Road. The Board will ask Max Mason to take legal action if the problem isn't corrected by the next Board meeting.

Marvin Powell reported that someone dug trenches across the gravel alley between West 3rd Street and Voyles Road. Also, people have been parking cars on the dam. The Board said to either ticket the cars or tow them.

Bob Isgrigg informed the Board that Edwardsville Water Company has approved the Greenville -Floyds Knobs water connection on Buck Creek Road, but is still working on a rate. Greenville and Floyds Knobs can now proceed with the connection.

Talbotte Richardson asked the Board to send a letter to the State requesting a guardrail for the curve past Parkland Heights.

V.J. Miller reported that Harrison County Bank officials are looking at property in Greenville. If they purchase the six lots - 80, 81, 82, 111, 112, 113 - south of Hwy. 150 will the Board approve vacating the cartright \* Alley that divides the property. The Board agreed they would vacate the cartright.

Gary informed the Board there is evidence a customer has been tampering with his water meter. Max said the utility could file a complaint for prosecution or bill him for estimated water use. The Board decided to bill the customer for estimated use and inform the prosecutor.



 $\mbox{V.J.}$  asked the Board if they would approve the utility paying for certification for Gary and him. The Board said no.

Jack made a motion to cash the Certificate of Deposit from the CCI Fund. Buck seconded.

Buck moved the meeting be adjourned. Ron seconded.

Respectfully Submitted,

Elaine N. Miller
Elaine N. Miller
Clerk-Treasurer

/////plar. H. L. Spears President