

Minutes of Greenville Town Council Meeting
February 9, 2004

Dave Matthews called the regular monthly meeting to order. Councilpersons present were Janet Wright, Ted Miller, James McKown, and Dave Matthews, along with Clerk Jack Travillian. Also attending the meeting were Greenville Water Utility Superintendent Gary Getrost, town marshal Dave Moore, town attorney Denise Franke and other concerned citizens.

Old Business – The Meador property has been sold at tax sale to Mark Lilly. Upon research it was learned that he has bought and demolished at least 15 houses within the last two years, however, he cannot take over possession of the property until he receives a deed to that property. The council has requested that Ms. Franke write a letter to Mr. Lilly and make him aware of the process that has occurred thus far and ask his intentions with that property. Also it has requested her to write another letter to the Meador family and advise them that the council will continue with our steps to have it demolished.

Edwardsville Water Utility meeting attended by Ted Miller and Gary Getrost was very supportive of our request to look into purchasing water from additional sources while we continue our present consumption rate. Edwardsville Water did confirm that the Mount Saint Francis water tower is dedicated to our use in above ground storage. This cannot be canceled until the length of the contract is fulfilled. The bond issue was sold from Farmer's Home to GMAC and the council requested Ms. Franke to write a letter requesting permission to buy from other sources.

Report on snow removal contract – Councilman McKown recommended we continue the present arrangement for the completion of the year. He also requested that we bid out next season in July, for awarding the contract in October monthly meeting. Season should run from November to May. He also consulted an engineer about the use of salt verses cinders and was told that it should not create any additional decay of roads using the salt. Suggested that in future seasons salt should be applied.

Computers – Clerk Travillian gave a cost analysis of three different bids on a computer system for the Water Utility and Town of Greenville. The floor was opened for discussion and Councilman Miller suggested that there should be more competitive pricing of the contract and try to get a better price for monthly service.

Councilman McKown asked about using town employees to help with the road right of way cleaning. He also suggested getting a bid for next year's maintenance program. The board left the discretion to his best judgment.

Public Relations – Councilwoman Wright gave an update that the Banner Gazette will let our board give a monthly report and publish it in their weekly papers.

Law Enforcement – Marshal Moore stated that the federal salary money was still pending. He also noted that the county emergency department has donated our Marshal's

department a new digital camera. He also said they will be reimbursing the board for the training he will be attending next month.

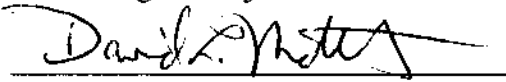
Zoning ordinance – Dave Matthews asked Denise Franke to suggested steps to set up a zoning ordinance. During discussion Councilman Miller reminded the council to keep in mind the closing of alleys and the problems with infrastructure. It was also discussed about fringe zoning pattern to keep in mind our need to grow with a comprehensive plan. Also the board should plan for water flow and should get an updated map showing the open streets and the current subdivisions.

Motion was made to appropriate money for establishing the official Town of Greenville website (up to \$50). Motion passed 3-0.

Motion was made to adopt Mike Receiver as Citizen of the Year for 2002, and Ray Gibson as Citizen of Year for 2003. Motion passed 2-0.

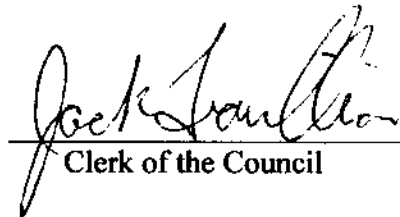
Gary Getrost filed a complaint about the school patrons using the Town parking lot again. The board suggested painting lines that show the water company customer parking and also entertained the idea of putting a fence around the lot.

No further business coming before the Council the meeting was adjourned.



Presiding Officer

ATTEST:



Clerk of the Council

ADJUSTMENTS

MONTH OF January

ACCOUNT# 02-0200
NAME John Jacobu
REASON Penalty
AMOUNT .61

ACCOUNT# 04-2030
NAME Conrad Lowe
REASON Billing Error
AMOUNT 14.58

ACCOUNT# 02-0590
NAME J.A. Braxham
REASON Penalty
AMOUNT .61

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 02-1030
NAME Donald Uhl
REASON Penalty
AMOUNT .61

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 02-4230-02
NAME Donald Bagains
REASON Leak
AMOUNT 41.56

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 03-1700
NAME Michael McCarty
REASON Leak
AMOUNT 29.51

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 04-1350
NAME Richard Wuegers
REASON Billing Error
AMOUNT 13.97

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 04-1380
NAME Richard Wuegers
REASON 13.97
AMOUNT Billing Error

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

TOTAL 115.42

DZM

ROW DATE: 01/29/04 15:31
 TERMINAL: 1

GREENVILLE WATER CO.
 ADJUSTMENTS HISTORY TRACKING
 FOR 01/2004

PPH: 1
 01/29/04

VICE: W WATER

ACCOUNT NUMBER RANGE: ALL

adj	account	date	credits	charges	Exc	tax	late	total	total	total	total	total	total
B	02-0200	01/20/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B	02-0590	01/29/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B	02-1030	01/20/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNT			0	0	0	0	0	0	0	0	0	0	0
L	02-4230-02	01/29/04	0.00	-39.07	0.00	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	-39.51
L	03-1700	01/26/04	0.00	-27.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.33
TOTALS			0.00	-66.40	0.00	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	-66.84
COUNT			0	2	0	0	2	0	0	0	0	0	2
R	04-1350	01/08/04	0.00	-13.18	0.00	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	-13.37
R	04-1380	01/08/04	0.00	-13.18	0.00	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	-13.37
R	04-2030	01/05/04	0.00	-13.18	0.00	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	-13.37
TOTALS			0.00	-39.54	0.00	0.00	-0.38	0.00	0.00	0.00	0.00	0.00	-39.94
COUNT			0	3	0	0	3	0	0	0	0	0	3

PORT TOTALS

	DEBITS	COUNT	CREDITS	COUNT	TOTALS	COUNT
CHARGES	0.00	0	-105.34	5	-105.34	5
tax-1 SALES	0.00	0	-5.51	5	-5.51	5
l/c LATE CHARGES	0.00	0	-2.44	4	-2.44	4
TOTALS	0.00	0	-113.29	9	-113.29	9