

Lamb

MINUTES OF TOWN COUNCIL MEETING OF 9, 1992

The regular monthly meeting of the Council was called to order by President Ron Lamb. Councilmember Harold Hall was absent, as well as the Clerk Treasurer. Minutes of this meeting was taken by Janice Gibson.

Also attending was Gary Getrost, Jim Harl, Talbott Richardson, Williams Burkhardt, Jr., Alice McIntosh (Cardinal Real Estate), Bud & Evelyn Stotts, Dan Page and Gary Gilmore.

Mr. Stotts informed the Council that he had purchased land in Greenville (from Mr. & Mrs. Voll) to put in a service station. Maps presented to the Council indicate a potential problem with the current existence of E. Harrison Street. Also there seems to be a problem with drainage.

Dan Page informed the Council he is developing Cedar Point, the area in Galena adjacent to the Citizens Fidelity Bank and desires a commitment from the Council for approximately thirty (30) meters. The Council stated they would take his request under advisement due to the current water situation and notify him of their decision.

Bob Williams reported to the Council that he had met with Dan Cristiani on the alleys and the drainage problem in front of Ray Gibsons property:

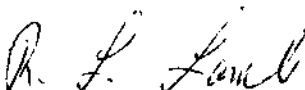
Dan Cristiani will shoot elevation at Mr. Gibsons' to determine what should be done. If any ditching is required on the Greenville/Georgetown Road the county will be responsible. The culvert under W. Harrison Street will be the responsibility of the town.

Mr. Cristiani will send quote on scraping and rocking the alleys.

Bill Burkhardt will check into the parking problem in front of Papeno's Pizza, due to complaints being received by the town.


Janice Gibson was instructed to look into how the utility should proceed with discontinuing tap-ins due to the current water problem.

No further business coming before the Council Bob Williams motioned for adjournment, seconded by Ron Lamb.



R. L. Lamb, Council President

ATTEST:



Jack Sprigler, Clerk of the Council

MINUTES OF TOWN COUNCIL MEETING OF MAY 12, 1992

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. All Councilmembers were in attendance as well as the Clerk Treasurer. Also attending was G. Getrost and Janice Gibson.

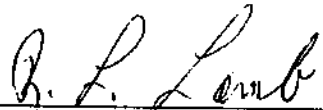
Other interested parties also attended.

The Council approved: Claims for the Town/Utility.
Minutes of the April meeting.
The transfer of \$27,000 from the Depreciation Fund
to the Operating Fund.

The council discussed the current water situation. The council instructed the Clerk Treasurer to request a wholesale rate from the Edwardsville Water Company in view of the increased water purchases.

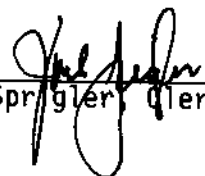
A representative for the Cook property located along U.S. 150 approached the council for approval to construct a right of way on the Cook property. The council stated there are no ordinances against such right of way construction on the property owners land.

No further business coming before the Council Harold Hall motioned for adjournment, seconded by Bob Williams.



R. L. LAMB, President of the Council

ATTEST:



Jack Sprigler, Clerk of the Council

Town of Greenville

REVENUE / EXPENSES

	CASH	INVESTMENTS	TOTALS
Bank Balance @ 5/31/92	67736.53	41000.00	108736.53
FUND: General	7479.57	10000.00	17479.57
L.R. + S.	22247.33	10000.00	32247.33
M.V. H.	34629.88	21000.00	55629.88
Veh. Insp.	65.81	-	65.81
Acc. Rpt.	311.33	-	311.33
C.E.I.	2982.61	-	2982.61
Gun Permit	20.00	-	20.00
Totals	67736.53	41000.00	108736.53

EXPENDITURES	And Budgeted	Spent	Balance
Gen. Fund:			
Salaries - Council C/T	7940.-	9000.00	7040.00
Other	1140.-	5750.00	5650.00
Marshall/Dep.	3600.-	1200.00	2400.00
FICA Taxes	1100.-	2256.66	8743.44
Supplies	800.-	337.72	462.28
Legal Services	1000.-	220.00	780.00
Travel	250.-	260.00	224.00
Printing - Legal	600.-	112.86	487.14
Other	100.-	-	100.00
Insurance	1480.-	3150.00	1165.00
Trash Removal	800.-	-	800.00
Rep/Maint - Auto	725.-	-	725.00
Hydrant Rental	2610.-	-	2610.00
Dues/Subscriptions	50.-	25.00	25.00
Bond Premiums	400.-	120.00	280.00
IAET/Other Membership	475.-	-	475.00

1)

	<u>Prnt.</u> <u>Budgeted</u>	<u>Spent</u>	<u>Balance</u>
1	Fire Protection	2700-	- 2700.00
2			
3	Total Gen. Fund	* 25700-	* 405724* 21712.76
4			
5	<u>L.R. & S. Fund</u>		
6			
7	Repairs Streets/Alleys	* 15000-	* - * 15000.00
8			
9			
0	<u>MWH FUND</u>		
1	Salaries/Wages	' 1000-	* - * 1000.00
2	FICA TAXES	100-	- 100.00
3			
4	School Crossing Guard	2200-	- 2200.00
5			
6	Supplies	600-	22500 37500
7			
8	Street Signs	2000-	- 2000.00
9			
0	Legal Services	500-	- 500.00
1			
2	Engineering/Inspects	2000-	- 2000.00
3			
4	Printing - legal	400-	- 400.00
5			
6	Insurance	500-	- 500.00
7			
8	Street Lighting	4000-	1444.38 2555.62
9			
0	Snow Removal	3000-	34400 2656.00
1			
2	Repairs - Streets/Alleys	8700-	- 8700.00
3			
4	Total MWH Fund	* 25000-	* 201338* 22986.62
5			
6	<u>Veh. Insp. Fund</u>		
7	Clothing Allow	* 45-	* - * 45.00
8			
9	<u>Acc. Rpt. Fund</u>		
0	Clothing Allow.	* 235-	* - * 235.00
1			
2	<u>C.C.T. Fund</u>		
3	Tkt. to Gen. Fund	' 3842-	* - * 3842.00
4			
5	<u>Gun Permit Fund</u>		
6	Clothing Allow	* 20-	* - * 20.00
7			
8	Total Budget/ Expense	* 69912-	* 607062* 63841.38

Town of Greenville

REVENUE / EXPENSES

	CASH	INVESTMENTS	TOTALS
Bank Balance @ 4-30-92	* 66,745.89 *	41,000.00	* 107,745.89
Fund: General	* 79,240.1 *	10,000.00	* 179,240.1
L.R. & S.	21,648.61	10,000.00	31,648.61
M.V. N.	338,120.5	21,000.00	549,120.5
Veh. Insp.	55.81	-	55.81
Acc. Rpt.	311.33	-	311.33
C.C.I.	2974.08	-	2974.08
Gun Permit	20.00	-	20.00
Totals	* 66,745.89 *	41,000.00 *	107,745.89

EXPENDITURES	Amtd. Budgeted	Spent	Balance
<u>Geo. Fund-</u>			
Salaries - Council C/T	7940.-	720.-	7220.-
Other	1140.-	455.-	685.-
Marshall/Dep.	3600.-	900.-	2700.-
FICA Taxes	1100.-	1797.6	920.24
Supplies	800.-	306.52	493.48
Legal Services	1000.-	165.00	835.00
Travel	250.-	26.00	224.00
Printing - Legal	600.-	112.86	487.14
Other	100.-	-	100.00
Insurance	1480.-	315.00	1165.00
Trash Removal	800.-	-	800.00
Rep/Maint - Auto	725.-	-	725.00
Hydrant Rental	2610.-	-	2610.00
Dues/Subscriptions	50.-	25.00	25.00
Bond Premiums	400.-	120.00	280.00
IACT/Other Membership	475.-	-	475.00

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	<u>Prop.</u> <u>Budgeted</u>	<u>Spent</u>	<u>Balance</u>
Fire Protection	2700-		2700.00
Total Gen. Fund	* 25770-	* 332514*	22444.86
<u>L.R.T.S. Fund</u>			
Repairs Streets/Alleys	* 15000-	* -*	15000.00
<u>MUH FUND</u>			
Salaries/Wages	* 1000-	* -*	1000.00
FICA TAXES	100-	-	100.00
School Crossing Guard	2200-	-	2200.00
Supplies	600-	225.00	375.00
Street Signs	2000-	-	2000.00
Legal Services	500-	-	500.00
Engineering/Drawings	2000-	-	2000.00
Printing - legal	400-	-	400.00
Insurance	500-	-	500.00
Street Lighting	4000-	1153.43	2846.57
Snow Removal	3000-	344.00	2656.00
Repairs - Streets/Alleys	8700-	-	8700.00
Total MUH Fund	* 25000-	* 1722.43*	23277.57
<u>Veh. Insp. Fund</u>			
Clothing Allow	* 45-	* -*	45.00
<u>Acc. Ret. Fund</u>			
Clothing Allow.	* 235-	* -*	235.00
<u>C.C.I. Fund</u>			
Tf to Gen Fund	* 3842-	* -*	3842.00
<u>Gun Permit Fund</u>			
Clothing Allow	* 20-	* -*	20.00
Total Budget/ Expense	* 69912-	* 504757*	6484.43

VEHICLE MILEAGE LOG

Vehicle Year and Type 1986 Buick

Plate No. 43820

Vehicle I.D. Number Car One

Employee's Name BILL BURKHART JR.

Employee's Department Marshall

Date	Time Out	Nature of Vehicle Use	Time In	Odometer Reading (Start)	Odometer Reading (End)	Total Mileage
4-17-92	11:00 AM	PATROL, MAIL ^{VERBAL WARNING} _{Speed}	11:45 AM	70,796	70,803	7 MILES
4-20-92	6:30 PM	10:50 F Borden Rd	9:00 PM	70,803	70,816	13 MILES
4-22-92	5:58 PM	PATROL ^{2 VERBALS} _{1 WRITTEN}	7:23 PM	70,816	70,823	7 MILES
4-23-92	5:40 PM	PATROL GAS 70,831 ^{\$10.00} _{10:50 P.I.}	9:00 PM	70,823	70,836	13 MILES
4-24-92	4:15	PATROL	5:30	70,836	70,849	13 MILES
4-25-92	8:50 PM	PATROL ^{(3) Verbal Warnings} _{COUNTY 2242 Assigned}	10:40 PM	70,849	70,859	10 MILES
4-29-92	8:50 PM	WASHED Car ^{(1) Verbal} _{WARNING}		70,859	70,859	0 MILES
5-1-92	8:59 PM	PATROL, INVESTIGATION	10:15 PM	70,859	70,861	2 MILES
5-6-92	7:58 PM	PATROL	9:09 PM	70,861	70,866	5 MILES
5-6-92	11:50 PM	10:50 P.I.	12:23 AM	70,866	70,872	6 MILES
5-7-92	8:30 PM	INVESTIGATION WORK ²²⁶⁴	11:00 PM	70,872	70,882	10 MILES
5-9-92	1:30 PM	WASHED CAR 1 hr.	2:30 PM	70,882	70,882	0 MILES
5-12-92	4:00 PM	PATROL	4:30 PM	70,882	70,890	8 MILES

I hereby certify that the above information is correct and accurate to the best of my knowledge.

William R. Burkhardt Jr.
signature of employee