

A G E N D A

TOWN OF GREENVILLE

Meeting Date: February 10, 2003, 7:30 P.M.

- I MINUTES OF JANUARY MEETING (To Be Approved by Council).
- II LEGAL MATTERS: (ORDINANCE 2003-T-025).
- III PUBLIC MATTERS COMING BEFORE THE COUNCIL. (To BE Put on Agenda 10 Days Prior to Meeting Date).
 - A. ALLEY CLOSING (CLARK STREET).
 - B. MODULAR HOME- 6768 Georgetown/Greenville Rd. (Bill Smitson).
- IV OTHER MATTERS.- Scannell (Water)
- V COMMITTEE REPORTS:
 - A. STREETS
 - B. PUBLIC RELATIONS
 - C. TOWN MARSHAL
- VI WATER UTILITY (GETROST).
- VII FINANCE (CLERK TREASURER).
- IX ADJOURNMENT.

MINUTES OF TOWN COUNCIL MEETING

February 10, 2003.

The regular monthly meeting of the Greenville Town Council was called to order by Council President Leon Gibson at 7:30 P.M. with Council members David Matthews, Ted Miller, and Mike Receveur in attendance (Council member Hanzel Barclay was absent) and The Clerk Treasurer.

Also attending was Utility Supt. Gary Getrost, Janice Gibson, Jerry Tush, David Moore, B. SMitson, and Denise Franke (Fifer Law Office).

Minutes of the January 13, 2003 meeting was approved 4-0 after motion by Mike Receveur to dispense with the reading and to approve as recorded.

Jerry Tush addressed the Council regarding several sub-standard and other properties in need of attention within the Town. He also reviewed photos of his property at 9838 US 150 (Main St.). After discussion by the Council all members agreed to extend the time needed for clean-up of the area at the above address until March 1, 2003. If not cleaned up to the satisfaction of the Council the Town will impose remedy authorized by ordinance.

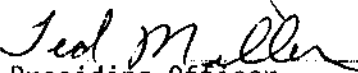
Marshal Moore gave the Council an update of various activities of his department. He also requested approval to attend a meeting in Jasper, IN., and Evenaville, IN.. Council approved 4-0 for attendance at both meetings.

Council approved (4-0) an agreement for re-imbusement of funds from the Indiana Dept. of Treansportation for previous projects carried out by the Utility.

Gary Getrost advised the Council he had obtained estimates from Jim O'Neal Ford and John Jones GM City for a new utility truck. Estimates received were Jim O'Neal Ford - 20,367.57 with a up front payment of \$500. John Jones GM City \$19,987.00 - no up front fee. Council approved 4-0 the purchase of a truck from John Jones GM City.

Council approved claims for the Town and Utility 4-0.

No further business coming before the Council the meeting was adjourned on motion by Mike Receveur.



Presiding Officer

ATTEST:



Clerk of the Council