

**TOWN OF GREENVILLE
FEBRUARY MEETING**

Meeting Date: Tuesday February 12, 2002

Meeting Time: 7:30 P.M.

I. MINUTES OF JULY MEETING - Read out loud, Post Minutes and Financial Report on Bulletin Board

II. LEGAL MATERS (JEF FIFER)

III. PUBLIC MATTERS COMING BEFORE THE BOARD (To be put on agenda, Contact Town Hall at 923-9821 at least 10 days prior to the Town Council Meeting.)

IV. OTHER MATTERS

COMMITTEE REPORTS

A. STREETS (Ray Gibson & Mike Receveur)

B. TOWN MARSHALL

C. PUBLIC RELATIONS

D. FINANCE (Jack Sprigler)

E. WATER BUSINESS (Gary Getrost)

1. Jane McWhorter

2. Jerry Burkhardt

VI. CLAIMS FOR TOWN/UTILITY

VII. ADJOURNMENT

MINUTES OF TOWN COUNCIL MEETING
February 12, 2002

The regular monthly meeting of the Greenville Town Council was called to order by Council President Ted Miller with all council members present, as was Clerk/Treasurer Jack Sprigler and Deputy Clerk Sheila Moore.

Also attending was Utility Supt. Gary Getrost, Marshal David Moore, Jerry Burkhart and Mike Arnold.

Reading of the January 2002 meeting minutes was dispensed on motion by Council member Mike Receveur and approved 5-0 as written.

Council member Ray Gibson advised the Council he was seeking grants for possible sidewalk renovation and installation.

Mike Receveur stated a meeting will be held at the Town Hall on February 21, at 7:30 p.m. regarding the 2002 Greenville Festival.

Jerry Burkhart, representing the Greenville Volunteer Fire Department, advised the Council they were beginning construction of a new fire house in Galena and would like a fill station installed. Gary Getrost stated there is a meter currently located at the site which can be used for fire house use, but a new line is necessary for a fill station of at least 1 1/2" or 2" diameter. Ted Miller stated these costs will be the responsibility of the fire department and that Gary will advise them of the figure.

Ted advised the Council that a Utility customer - Jane McWhorter - presented the Utility with a request to pay a plumber's bill for expenses incurred which she claims were the result of increased water pressure. Ted Miller stated he contacted a plumber regarding pressure and was advised by the contractor he was not aware of any problems in that area. Gary stated he did not believe the Utility has any liability, that anything going wrong on the customers side of the meter is the customers responsibility. Ted told Gary to draft a document for customers to sign when they make a deposit for a meter, relieving the Utility from any liability such as described previously.

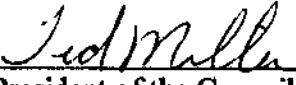
Sheila Moore approached the Council for approval to purchase computer programs for meter inventory and payroll. Council approved 5-0, a program for meter inventory (cost approximately \$300.00), but denied the payroll program.

Council took under advisement a change in monthly meeting times from the 2nd Tuesday to the 2nd Monday, presented by Council Member David Matthews. This issue will be taken up at the March meeting.

Council reviewed Goals and Objectives presented by David Matthews for the Town.

Council approved 5-0: Clerk Treasurer's Bond
Claims for the Town and Utility
Credit Card - Home Depot (\$1,000 - Utility)
Water Billing Adjustment

Meeting adjourned on motion by Ray Gibson



President of the Council

ATTESTED:



Clerk Treasurer

APPROVED this 12 day of February, 2002

Greenville Town Council

Mike Brennan
Member

Tom Giam
Member

David L. Mettler
Member

Samuel A. Sandberg
Member

Ted Miller
Member

ADJUSTMENTS
September 1, 2001 - January 28, 2002

09-11-01	Vernon Geiss	02-3360	MRW	13.84
11-07-01	William Moore	01-1490	MRW	13.84
11-13-01	Wind Dance Farm	08-0610	MRW	13.84
11-19-01	Donna LaFollete	02-1010	MRW	85.85
12-03-01	Odell Stiller	04-0690	MRW	16.60
12-28-01	Marc Miller	04-2530	MRW	31.54
12-28-01	Larry Lamb	04-0980	MRW	14.39
01-28-02	Les Kepley	04-2580	MRW	13.84
			TOTAL	203.74
09-05-01	Barry Ginkins	01-1480	Lawn Repair	5.53
			TOTAL	5.53
01-18-02	Robert Alvey	03-2390	Dirty Water	7.37
			TOTAL	7.37
10-03-01	Esther Ferber	02-0170	SNB	14.45
11-29-01	Dale Schaeffer	07-3290	SNB	14.20
12-17-01	Owen Forrest	01-0880	SNB	13.84
			TOTAL	42.49
11-01-01	Tara Scott	07-1720	Pen	.52
12-19-01	Pamela Brooke	07-1820-07	Pen	.62
			TOTAL	1.14
11-01-01	Chris Marlin	07-1720-01	Non-Payment	17.74
11-01-01	Sandra Bailey	07-2792	Non-Payment	84.18
			TOTAL	101.92

09-24-01	Gary Woertz	04-1190	Leak-turned on In error	281.81
			TOTAL	281.81

09-04-01	Colin Pask	08-0410	Leak	54.85
09-04-01	Jesse Ward	04-1440	Leak	20.37
09-10-01	James Riddle	04-2280	Leak	33.72
09-10-01	Robert Jacobs	08-0602	Leak	55.34
09-17-01	Pat Sappenfield	01-0140	Leak	16.52
09-27-01	Bryan Davis	08-0585	Leak	50.69
09-27-01	William McKinney	02-3680	Leak	36.45
10-01-01	Evelyn Smith	03-1700	Leak	71.68
10-01-01	Tammy King	01-2740	Leak	32.79
10-01-01	Scott Schnank	03-1295	Leak	39.73
10-03-01	Donald Randolph	03-0620	Leak	19.32
10-16-01	Phillip Sayre	01-2950	Leak	12.36
10-24-01	Toney Smith	02-0970	Leak	44.58
10-25-01	Kenneth Drake	04-1740	Leak	83.43
11-06-01	Carmon Hougland	02-3630	Leak	42.14
11-14-01	Karen Watts	01-2840	Leak	46.71
11-26-01	Jean James	01-2940	Leak	25.67
12-01-01	Craig Herron	01-2850	Leak	41.82
12-04-01	Ralph Cunningham	01-1940	Leak	12.54
12-19-01	Bob Cotton	02-0870	Leak	29.31
12-26-01	Carl Keenan	02-3940	Leak	28.27
12-27-01	Michael Bass	03-1620	Leak	31.06
01-28-02	Jerry Eblesisor	02-3880	Leak	72.71

TOTAL 902.06

TOTAL ADJUSTMENTS FOR THIS PERIOD \$1546.06