

REGULAR BOARD MEETING

Vanduser City Council

October 12, 2015

7:00 P.M.

Those Present:

Mike Hargrove

Kevin Burchard

Eddie Fisher

Liz Casey

Mike opened the meeting and asked Liz to read the minutes of the previous meeting, which she did. Kevin brought up the fact that we still need to buy the degreaser for the pump stations as well as the six (6) meters. Eddie motioned to approve the minutes as read, Kevin seconded the motion, Mike voted aye, and minutes were so approved.

The financial statement was then gone over. The water fund is up, at least for now. However, Robert will need to purchase the degreaser and the six meters out of that fund.

The letter to Ben Hall was sent by our attorney. Mike will contact her and tell her to proceed with action against him.

The repeater room lease has been signed by the attorney and the Fire District will sign it and then we will receive the lease.

Tanya Monroe has done nothing to mow her property, and clean up the remains of the trailer that was demolished. Kevin has talked with Kendall Ward. He will pick up the trash in the yard and mow the property for \$250.00. Liz is to send a letter to Ms. Monroe apprising her of this and giving her until November 1, 2015, to do the mowing herself. If the town has to have it done, we will need to put a lien on her property. Kevin will talk with Mr. Ward and find out if he is interested in cleaning up the debris from the trailer, and if so, how much he will charge. When he finds this out, Liz will send Ms. Monroe a second letter regarding that clean up.

We need a resolution to appoint Mike the verification official on all legal documents. Liz will formulate this resolution and have it ready at the next council meeting on November 10.

We also need an ordinance to restrict truck traffic and also signage for trucks allowed on Hamilton and Beech. This is the only streets that trucks will be allowed on with exception of state roads.

There was a discrepancy on Trish Eskew's water bill. She paid \$25.00 in cash, but this amount is unaccounted for. Diane received the money and agreed that it was paid. However, the money was not deposited under her name, but was posted in the water program to her credit. Liz asked the council if it would be okay to write off this amount as there is no way to determine where the cash actually ended up as this was just previous to the change in the city clerk position. This was agreed to by the council.

The Post Office is habitually late paying their water bill. Sometimes up to 2 months at least. Liz will contact the Sikeston Post Office to get a contact name in order to get this resolved.

As there was no more business to be discussed, Eddie motioned to adjourn the meeting, Kevin seconded, Mike voted aye. Meeting was so adjourned.