VILLAGE OF OAK HILL
COUNCIL MEETING

February 28, 2012 (Tuesday)

PRESENT: Roy McCarty, Mayor
Rob Leonard, President
JoAnne Davis
Chad Jones
Terry McCain
Dan Rhodes
Council Clerk, Linda K. Grubb
Randy Dupree, Solicitor

Chris Gruber, Police Chief

GUESTS: Morgan Hughes, Representative for BOPA
Rick Broughton – Citizen whose home was broke into last night
Kelly and Adam Vonley Stanley
Robert Fulk
Jody Fulk
Tracy Polcyn – applicant for Pool Manager
Jimmy Coleman
Jennifer Hughes – Times Journal
Allison Leonard
Kirsten Leonard
Dan McCarty, The Teen Center Manager

Mayor Roy McCarty opened the meeting by having clerk Linda Grubb pray. Then everyone said the pledge of allegiance..

Terry McCain motioned to excuse Ron Roof for his illness.

Adam Stanley spoke to the council concerning water and sewage problems at his home.

Morgan Hughes is to work with Adam on problem.

Terry McCain motioned to accept minutes with corrections and JoAnne seconded the motion and all agreed.

Roy read a letter from Tracy Polcyn then Tracy spoke to the council and opened up for questions they might have.

She expressed possibilities of stirring up interest and making more money for the pool.

Jody Fulk asked about dumpsters.

Chris Gruber talked with council. Two wires had melted together causing a fire.

-Continued

There was a question about having a fee for impounded cars.

The council men discussed having a place next to the lot next to Bogg's tire shop for impounded cars.

It was reported to the council that Matt Bogg's, a part time patrolman was moving back to South Carolina.

Butch Anderson retired from Coalton. Would like to have his commission continued through the Village of Oak Hill.

Rob Leonard motioned to get started with the fencing for the impound lot and be authorized the mayor to proceed. Terry McCain seconded the motion and all agreed.

Randy Dupree is to do an ordinance for usage of the impound lot.

Rob Leonard motioned to pay the bills (list attached) as presented. Dan Rhodes seconded the motion where funds are available and signatures of the warrants.

Roy told council about the railroad crossings and chances of repair.

He had several calls with commissioners and state representatives on the matter.

Roy McCarty reported Steve Evans was coming in to talk with him.

Dan Rhodes brought up two things which had been brought up previously, Washington Street and signs for those who are blind who would be crossing with seeing eye dog..

There was a discussion about Vinyl lining for pool. Rio Grande's cost was $35,000.00. It comes with a ten to fifteen year warranty. Roy passed around paper with info from Reno Systems.

Chad Jones motioned to adjourn and Rob Leonard seconded the motion and all agreed.

The meeting was adjourned.

Linda K. Grubb, Clerk/Treasurer

Roy McCarty, Mayor

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2/28/2012

VENDER	CK#	$
Alloway	16186	$ 180.00
Alloway	16187	$ 142.50
Angle's Garage	16087	$ 180.00
Anthem Life Ins.	16183	$ 125.00
Columbia Gas	16157	$ 760.29
CVS Pharmacy	16182	$ 53.17
Frontier	16140	$ 22.13
Gall's	16108	$ 8.00
Grandview	16153	$ 206.83
Ohio Plan Healthcare	16155	$ 6,897.53
OPERS	16154	$ 22.06
Roy McCarty	16159	$ 113.78
Slark's Collision Center	16165	$ 2,865.94
Staples	16168	$ 107.22
Strickland Sales	16169	$ 82.14
The Milton Banking Co.	16166	$ 1,100.55
The Milton Banking Co.	16167	$ 970.20
Time Warner	16150	$ 37.12
U.S. Postal Service	16030	$ 7.29
U.S. Postal Service	16161	$ 135.00
U.S. Postal Service	16162	$ 306.88
U.S. Postal Service	16086	$ 5.75
U.S.A. Bluebook	16188	$ 227.30
Wal-Mart Community	16152	$ 148.66
Water Fund	16185	$ 100.00
Westech	16184	$ 354.37
GRAND TOTAL		$ 15,159.71

10:39:49 am 03/12/2012 OAK HILL VILLAGE, JACKSON COUNTY Date: 03/05/2012

As of 03/31/2012

Fund Number	Fund Name	% of Total Cash Balance	Fund Cash Balance	Investment Balance	Checking Balance
1000	General	1.571	$12,779.29	$9,689.57	$3,089.72
2011	Street Construction Maint. & R	3.635	29,576.22	0.00	29,576.22
2021	State Highway	0.635	5,164.30	0.00	5,164.30
2031	Cemetery	14.384	117,043.13	110,275.40	6,767.73
2081	Drug Law Enforcement	0.134	1,087.27	0.00	1,087.27
2082	Drug Law Enforcement	0.000	0.00	0.00	0.00
2083	Drug Law Enforcement	0.000	0.00	0.00	0.00
2084	Drug Law Enforcement	0.000	0.00	0.00	0.00
2101	Permissive Motor Vehicle Licen	2.511	20,430.89	0.00	20,430.89
2111	Permissive Sales Tax	4.010	32,631.74	0.00	32,631.74
2121	COPS Fast	0.126	1,021.86	0.00	1,021.86
2901	Other Special Revenue -Fire Fu	3.441	28,003.29	0.00	28,003.29
2902	Other Special Revenue - Light	3.636	29,586.16	0.00	29,586.16
2903	Water Trust 1	5.161	41,993.89	0.00	41,993.89
2904	Water Trust 2	2.502	20,356.46	0.00	20,356.46
2905	Sewer	0.000	0.00	0.00	0.00
[illegible]	Cemetery Trust	0.561	4,563.52	0.00	4,563.52
[illegible]	Water Operating	27.486	223,657.68	0.00	223,657.68
5201	Sewer Operating	20.303	165,207.82	0.00	165,207.82
5501	Swimming Pool	1.130	9,198.67	0.00	9,198.67
5601	Enterprise Operating - Trash	2.134	17,363.83	0.00	17,363.83
5701	Enterprise Improvement - Sewer	3.476	28,284.68	0.00	28,284.68
5901	Other Enterprise - Water Depos	3.165	25,752.46	0.00	25,752.46
5902	Other Enterprise	0.000	0.00	0.00	0.00
	All Funds Total		$ 813,703.16	$ 119,964.97	$ 693,738.19

Less Secondary Balance	$ 47,350.99
Available Primary Checking Balance	$ 646,387.20

Report reflects selected information.