

VILLAGE OF OAK HILL  
COUNCIL MEETING

March 13, 2012 (Tuesday)

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PRESENT: Roy McCarty, Mayor  
Rob Leonard, President  
JoAnne Davis  
Chad Jones  
Terry McCain  
Council Clerk, Linda K. Grubb  
Chris Gruber, Police Chief  
Scott Hughes, Resource Officer

GUESTS: Morgan Hughes, Representative for BOPA  
Rick Broughton – Citizen whose home was broke into last night  
Paul Haller, Commissioner  
Jody Fulk  
Jennifer Hughes – Times Journal  
Red Thompson – The Telegram

Roy McCarty opened the meeting by having clerk, Linda Grubb to pray for meeting.

The Mayor had all to say the pledge of allegiance.

There was a roll call vote as follows: Rob Leonard,, JoAnne Davis, Chad Jones, and Terry McCain were all present.

Terry McCain motioned to excuse Ron Roof and Chad Jones seconded the motion, and all agreed.

Rob Leonard motioned to accept minutes with corrections, and Terry McCain seconded the motion and all agreed.

Chris Gruber reported the Dodge charger needs tires.

Chris Gruber reported the meth lab bust. There were B.C.I. Officers out of Gallipolis came in to help.

Scott Hughes reported that on 5/11 there will be a safety magician at the Oakview elementary School.

Roy McCarty is having work done on the impound lot.

Paul Haller was at the meeting and commended the police department for the hard work they had been doing..

Continued ---

Terry McCain motioned to pay the bills as presented (list attached). Rob Leonard seconded the motion and all agreed.

Randy Dupree is working on an Ordinance to include impound lot.

There was a discussion about the issue of dogs running loose.

There was a matter of old business about the lights received for Central Park having to be reordered. They will be using regular lights, not flood lights.

Rob Leonard brought up Morgan and Elm Street needing repairs where trucks cut the Corners short and tear citizens lawns up.

P.I. & I. truck is to stop parking in the area of the impound lot.

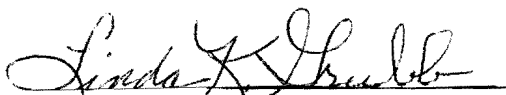
Rob Leonard motioned to go into executive session and Terry McCain seconded the motion. They invited Roy McCarty, Linda Grubb and Chris Gruber. All agreed.

The council went into executive with a yes vote as follows: JoAnne Davis – Yes; Terry McCain – Yes; Chad Jones – Yes; and Rob Leonard – Yes.

Rob Leonard motioned to come out of executive session and Chad Jones seconded the motion. And they all agreed.

Rob Leonard motioned to offer Tracy Polcyn the pool managers job at \$2500 a season with stipulations of the Mayor and the council for 2012 season.

JoAnne Davis motioned to adjourn and Terry McCain seconded the motion and the meeting was adjourned.

  
Linda K. Grubb, Clerk/Treasurer

  
Roy McCarty, Mayor

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VENDER	CK#	\$
AEP	16244	\$ 5,589.96
Alloway	16233	\$ 382.50
Alloway	16187	\$ 142.50
Alloway	16186	\$ 180.00
Amanda Woods	16235	\$ 60.02
American Lubricants	16237	\$ 523.00
Angles Garage	16256	\$ 130.00
Angle's Garage	16087	\$ 180.00
Anthem Life	16183	\$ 125.00
Ashland Office Supply	16247	\$ 121.31
Bogg's Pest Control	16240	\$ 40.00
Bogg's Pest Control	16243	\$ 315.00
Buckeye State Pipe	16249	\$ 1,941.24
Columbia Gas Inc.	16157	\$ 760.29
Cox Gas	16253	\$ 267.39
CVS Pharmacy	16182	\$ 53.17
Dale's Towing	16250	\$ 65.00
DGC Environmental Services	16163	\$ 2,630.00
Display Sales	16255	\$ 62.00
Frontier	16140	\$ 22.13
Gall's	16108	\$ 8.00
Grandview	16153	\$ 206.83
Jackson Co. Commissioners	16258	\$ 976.58
Jackson Co. Water	16160	\$ 64.00
Jackson Implement	16245	\$ 308.99
Ohio Plan Healthcare	16155	\$ 6,897.53
OPERS	16154	\$ 22.06
Pollardwater	16232	\$ 34.74
Ron Evans	16248	\$ 780.45
Roy McCarty	16159	\$ 113.78
Roy McCarty	16164	\$ 217.56
Rumpke	16252	\$ 2,486.23

SUB TOTAL \$ 25,707.26

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<b>VENDER</b>	<b>CK#</b>	<b>\$</b>
Saf-T-Train	16246	\$ 120.00
Scioto Water	16242	\$ 7,709.59
Slack's Collision Center	16165	\$ 2,865.94
Smith Flower Shop	16254	\$ 40.00
Staples	16168	\$ 107.22
Strickland Sales	16169	\$ 82.14
The Milton Banking Co.	16167	\$ 970.20
The Milton Banking Co.	16166	\$ 1,100.55
Time Warner	16239	\$ 37.10
Time Warner	16150	\$ 37.12
Tractor Supply	16241	\$ 459.08
U. S. Postal Service	16161	\$ 135.00
U.S. Postal Service	16030	\$ 7.29
U.S. Postal Service	16162	\$ 306.88
U.S. Postal Service	16086	\$ 5.75
U.S.A. BLUEBOOK	16188	\$ 227.30
Walmart	16152	\$ 148.66
Water Fund	16234	\$ 139.98
Water Fund	16185	\$ 100.00
Waterloo Coal	16259	\$ 410.29
Wesbanco	16257	\$ 1,783.38
Wesbanco	16251	\$ 217.40
Wesbanco	16238	\$ 217.40
Wesbanco	16189	\$ 2,595.64
Westech	16184	\$ 354.37
Your Bottled Water, Inc.	16236	\$ 12.00
<b>SUB TOTAL</b>		<b>\$ 20,190.28</b>
<b>GRAND TOTAL</b>		<b>\$ 45,897.54</b>

FUND STATUS  
OAK HILL VILLAGE, JACKSON COUNTY  
As of 03/31/2012

Fund Number	Fund Name	% of Total Cash Balance	Fund Cash Balance	Investment Balance	Checking Balance
1000	General	3.199	\$26,889.22	\$9,689.57	\$17,199.65
2011	Street Construction Maint. & R	3.728	31,340.98	0.00	31,340.98
2021	State Highway	0.668	5,612.48	0.00	5,612.48
2031	Cemetery	13.289	111,717.85	110,275.40	1,442.45
2081	Drug Law Enforcement	0.185	1,557.81	0.00	1,557.81
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 Licens	2.432	20,445.40	0.00	20,445.40
2111	Permissive Sales Tax	3.390	28,500.33	0.00	28,500.33
2121	COPS Fast	0.122	1,021.86	0.00	1,021.86
2901	Other Special Revenue -Fire Fu	3.093	26,005.17	0.00	26,005.17
2902	Other Special Revenue - Light	3.519	29,586.16	0.00	29,586.16
2903	Water Trust 1	5.145	43,255.97	0.00	43,255.97
2904	Water Trust 2	2.421	20,356.46	0.00	20,356.46
2905	Sewer	0.000	0.00	0.00	0.00
4001	Cemetery Trust	0.543	4,566.82	0.00	4,566.82
5001	Water Operating	27.597	231,993.78	0.00	231,993.78
5201	Sewer Operating	20.751	174,443.66	0.00	174,443.66
5501	Swimming Pool	1.089	9,151.97	0.00	9,151.97
5601	Enterprise Operating - Trash	2.256	18,967.47	0.00	18,967.47
5701	Enterprise Improvement - Sewer	3.461	29,097.48	0.00	29,097.48
5901	Other Enterprise - Water Depos	3.111	26,152.46	0.00	26,152.46
5902	Other Enterprise	0.000	0.00	0.00	0.00
All Funds Total			\$ 840,663.33	\$ 119,964.97	\$ 720,698.36
Less Secondary Balance					\$ 47,350.99
Available Primary Checking Balance					\$ 673,347.37