

Present: Roy McCarty, Mayor
Rob Leonard, President
Joanne Davis
Barbara Dean
Dan Rhodes
Terry McCain
Roll Call as shown
Linda K. Grubb, Clerk/Treasurer

Chris Gruber, Chief of Police

Guests Red Thompson, The Telegram
Jeremy Shaver, Jackson Co. Times-Journal
Mike McCoy, School Superintendant
Jimmy Coleman
Jody Fulk
Barbara Dean and Husband

The meeting started by having everyone stand and say the "Pledge of Allegiance".

The Mayor then asked clerk, Linda K. Grubb to have prayer.

Barbara Dean was sworn in to fill Ron Roof's seat on the council.

Mike McCoy, Superintendent brought a couple of matters to the table. One was the funds for Resource Officer at the school. He had budgeted same amount as last year. _____

They discussed the matter of people cutting through at the extra entrance at the High School.

They also discussed the railroad crossings. The village is to be reimbursed.

JoAnne Davis motioned to accept the minutes and Dan Rhodes seconded the motion. All agreed.

The OHVC discussed the payments to Comp Management and Bogg's Pest Control.

John Leach is getting health insurance effective 7/1/2012.

Roy presented the pay increase due employees.

Minimum wage as of 1/1/2012 is now \$7.70.

Roy asked if council agreed to giving a raise accordingly.

Part time police officers are to go from \$8.25/hr. to \$10.00/hr.

Rob Leonard motioned to raise the pay rate for the part time police officers to \$10.00/hr. JoAnne Davis seconded the motion and all agreed.

Continued -----

JoAnne Davis motioned to lower admission charges (\$1.00) to the pool for senior citizens. Terry McCain seconded the motion and a vote was taken with results unanimous for this.

Roy brought before the council fixing a ball field behind the pool. It was motioned by Rob Leonard to proceed with the ball field and Terry McCain seconded the motion and all agreed.

Roy invited Chris to give his report. Chris reported about the stealing around town.

Chris reported on the gas usage for the previous month of May.

The council discussed golf carts being used around town.

The council discussed doing something special in remembrance of Tom Harrison.

JoAnne Davis reported a threat of someone setting fire to trees.

Terry McCain said the pool music was too loud.

Portland and Cross Streets are missing grates.

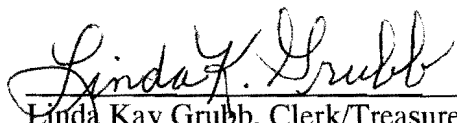
Barbara Dean brought up cats and dogs around town.


Central Park is having people going in when gates are locked.

There was a discussion concerning a need to pay for swimming.

Dan Rhodes motioned to approve the resource officer and Rob Leonard seconded the motion.

Barbara Dean motioned to adjourn the meeting and JoAnne Davis seconded the motion. The meeting was adjourned.


Linda Kay Grubb, Clerk/Treasurer


Mayor Roy McCarty

| Fund Number | Fund Name | % of Total Cash Balance | Fund Cash Balance | Investment Balance | Checking Balance |
|------------------------------------|---------------------------------|----------------------------------|----------------------|-----------------------|---------------------|
| 1000 | General | 3.130 | \$31,628.70 | \$9,689.57 | \$21,939.13 |
| 2011 | Street Construction Maint. & R | 3.562 | 35,993.05 | 0.00 | 35,993.05 |
| 2021 | State Highway | 0.670 | 6,775.07 | 0.00 | 6,775.07 |
| 2031 | Cemetery | 11.849 | 119,746.08 | 110,275.40 | 9,470.68 |
| 2081 | Drug Law Enforcement | 0.548 | 5,533.11 | 0.00 | 5,533.11 |
| 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 |
| 2091 | IMPOUND LOT EXPENSE ETC. | 0.209 | 2,113.45 | 0.00 | 2,113.45 |
| 2101 | Permissive Motor Vehicle Licens | 2.093 | 21,156.72 | 0.00 | 21,156.72 |
| 2111 | Permissive Sales Tax | 10.771 | 108,850.94 | 0.00 | 108,850.94 |
| 2121 | COPS Fast | 0.101 | 1,021.86 | 0.00 | 1,021.86 |
| 2901 | Other Special Revenue -Fire Fu | 3.877 | 39,176.04 | 0.00 | 39,176.04 |
| 2902 | Other Special Revenue - Light | 3.858 | 38,990.91 | 0.00 | 38,990.91 |
| 2903 | Water Trust 1 | 4.577 | 46,257.71 | 0.00 | 46,257.71 |
| 2904 | Water Trust 2 | 2.014 | 20,356.46 | 0.00 | 20,356.46 |
| 2905 | Sewer | 0.000 | 0.00 | 0.00 | 0.00 |
| 4 | Cemetery Trust | 0.452 | 4,572.00 | 0.00 | 4,572.00 |
| 5101 | Water Operating | 24.343 | 246,008.24 | 0.00 | 246,008.24 |
| 5201 | Sewer Operating | 17.750 | 179,380.82 | 0.00 | 179,380.82 |
| 5501 | Swimming Pool | 2.434 | 24,598.99 | 0.00 | 24,598.99 |
| 5601 | Enterprise Operating - Trash | 2.075 | 20,973.32 | 0.00 | 20,973.32 |
| 5701 | Enterprise Improvement - Sewer | 3.067 | 30,991.88 | 0.00 | 30,991.88 |
| 5901 | Other Enterprise - Water Depos | 2.620 | 26,474.05 | 0.00 | 26,474.05 |
| 5902 | Other Enterprise | 0.000 | 0.00 | 0.00 | 0.00 |
| All Funds Total | | | \$ 1,010,599.40 | \$ 119,964.97 | \$ 890,634.43 |
| Less Secondary Balance | | | | | \$ 47,350.99 |
| Available Primary Checking Balance | | | | | \$ 843,283.44 |