

Regular Council Meeting
 06/11/2020
 7:00 PM

Meeting held via Zoom teleconference and streamed live on the Village of Blanchester Facebook page

Gary Bauer, Harry Brumbaugh, Don Gephart, Chad Hollon, Reilly Hopkins, and Richard Simpson were present. Mayor John Carman presided over the meeting.

Mayor requested an addition to the agenda: 1). New Business: D. Street Department Appropriations.

BAUER/GEHART: Motion to accept agenda with suggested change. All voted yea.

APPROVAL OF MINUTES

Minutes from 05/28/20 meeting were presented to Council.

HOLLON/BAUER: Motion to approve minutes from 05/28/20 meeting as presented. All voted yea.

APPROVAL OF BILLS/ADJUSTMENTS

Bills and adjustments were presented to Council.

**ADJUSTMENTS FOR 2020 APPROPRIATIONS
 PRESENTED TO COUNCIL 06/11/2020**

FUND/DEPT	UAN ACCT #	FUND
TOTAL GEN FUND		\$0.00
STREET HEALTH INSURANCE	2011-610-221	\$ 23,150.00
STREET LIFE INSURANCE	2011-610-222	\$ 100.00
STREET OPERS	2011-610-211	\$ (50.00)
STREET WORKERS' COMPENSATION	2011-610-225	\$ (200.00)
STREET SUPPLIES	2011-610-400	\$ (3,000.00)
STREET SUPPLIES (SNOW REMOVAL)	2011-610-420-0008	\$ (2,500.00)
STREET CAPITAL OUTLAY	2011-610-500	\$ (3,500.00)
STATE HIGHWAY SALARIES	2021-620-100	\$ (5.00)
STATE HIGHWAY HEALTH INSURANCE	2021-620-221	\$ 5.00
SOLID WASTE MEDICARE	5601-561-213	\$ 180.00
SOLID WASTE HEALTH INSURANCE	5601-561-221	\$ 2,825.00
SOLID WASTE SUPPLIES	5601-561-400	\$ (505.00)
SOLID WASTE CAPITAL OUTLAY	5601-561-500	\$ (2,500.00)
STORM SEWER HEALTH INSURANCE	4501-640-221	\$ 930.00
STORM SEWER LIFE INSURANCE	4501-640-222	\$ 5.00
STORM SEWER UTILITY DISTRIBUTUION SYSTEMS	4501-640-560	\$ (935.00)
WATER LIFE INSURANCE	5101-531-222	\$ 40.00
WATER HEALTH INSURANCE	5101-531-221	\$ (40.00)
SEWER LIFE INSURANCE	5201-541-222	\$ 200.00
SEWER CONTRACTUAL SERVICES	5201-541-300	\$ 40,000.00
SEWER CAPITAL OUTLAY	5201-541-500	\$ (40,200.00)
TOTAL OTHER		\$14,000.00
TOTAL GEN FUND+OTHER		\$14,000.00

GEHART/HOLLON: Motion to approve bills/adjustments as presented. Roll call was made. All voted yea.

OLD BUSINESS

None.

NEW BUSINESS

Mayor brought the amendment to the Ordinance 2020.002. Changes were in Section 2. Mayor read through the ordinance.

BRUMBAUGH/HOPKINS: Motion to suspend the rules and place Amended Ordinance 2020.002 on emergency reading. Roll call was made. All voted yea.

HOLLON/HOPKINS: Motion to adopt Amended Ordinance 2020.002, Vacation of Portion of Wright-Broadway Street Alley and Portion of Alley Running from Main Street in a General North-West to South-East Direction. Roll call was made. All voted yea.

Andrew stated UDF wished to extend their appreciation to get the ordinance amended quickly. Mayor thanked Andrew for his assistance in moving the project forward.

Mayor opened discussion for the Rumpke 3-year contract amendment proposal. Chad stated the proposal had been discussed during the last finance committee meeting. He expressed his disagreement with “giving them a raise every year for the next 3 years”. He stated he believed they should bid on the contract. Mayor asked when the renewal would be for Rumpke. Jewelie stated she believed September 30th was the Rumpke contract’s ending date. Reilly asked if we could get Rumpke to come speak to Council regarding the issue. Don stated he didn’t feel it was that significant an increase in rate. Harry stated he’d like to see some competition to bid as well as Rumpke. Mayor stated he would reach out to Rumpke to speak to Council on the issue.

Mayor opened discussion for Resolution 2020.010. Mayor stated ODOT needs right of way to complete a project underway. The Village would retain the rest of the property. Andrew verified the survey would cost more than the value of the property they need. Harry mentioned this deed would be a supportive act to the county.

HOLLON/BAUER: Motion to approve Resolution 2020.010, Resolution Authorizing Mayor to Execute Conveyance of Warranty Deed on Behalf of the Village of Blanchester. Roll call was made. All voted yea.

Paul Daniels, Street Department Supervisor, joined the meeting and said he had a list of 10 streets that have been bid on for repairs (Exhibit A). He requested permission to appropriate not more than \$80,000 in Street Fund and \$60,000 in Permissive Tax Fund. Harry stated this would be a benefit to the entire community, not only to those living on the streets to be repaired. Jewelie asked if the county would be contacted to request any Permissive Tax monies held at the county level. Mayor confirmed the amount would be taken from the Village Permissive Tax only at this time.

HOLLON/HOPKINS: Motion to appropriate not more than \$80,000 in Street Fund and \$60,000 in Permissive Tax Fund for street repairs. Roll call was made. All voted yea.

Paul mentioned there were other streets in mind that could be explored down the road. Some streets that were examined were decided to be delayed as there would be construction in those areas soon. Mayor expressed his appreciation for progressing with street repairs. Ram stated they would work with the Street Department and would be willing to help with the proposed streets. Mayor thanked Ram for their willingness to help.

SOLICITOR

Andrew again mentioned Jeff Linkous from the County Engineer’s Office and UDF were both very appreciative of the Village moving forward with the ordinance amendment.

FISCAL OFFICE

Jewelie announced that the 2021 budget was already underway. Jewelie announced that departmental meetings would be scheduled in the near future, and expressed it would be optimal to have two Council members and the Mayor present for each department meeting if possible.

MAYOR

None.

HOPKINS/HOLLON: Motion to adjourn. Meeting adjourned at 7:29 PM.

Approved: July 9, 2020

Mayor: *John M. Carman*

Attest: *Jewelie Hollon*

Exhibit A

2020 Street Project	Appropriate from Streets	Appropriate from Permissive
Willow Place 3" Mill & Fill		
Leann Court 2" Mill & Fill		
North Street 3" Mill & Fill		
Baldwin Street (North to Supinger) 2" Mill & Fill		
Baldwin Street (Supinger to Columbus) 2" Mill & Fill		
Supinger (Cherry - Main) 2" Mill & Fill		
Dudley (Allen - Vine) 2" Mill & Fill		
Dudley (Vine - Supinger) 2" Mill & Fill		
Wright St. (Main to Center) 2" Mill & Fill		
Mill St. (Fancy to Bridge) 2" Mill & Fill		
Total Appropriations	\$80,000.00	\$60,000.00