

Regular Council Meeting  
 09/10/2020  
 7:00 PM

Council Chambers and broadcast live on Village 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 additions to the agenda: 1) Change #6 of agenda to Chief Reinbolt.

**HOPKINS/HOLLON: Motion to accept agenda with suggested changes. All voted yea.**

**APPROVAL OF MINUTES**

Minutes from 08/13/2020 meetings were presented to Council.

**BRUMBAUGH/SIMPSON: Motion to approve minutes from 08/13/2020 meetings as presented. All voted yea.**

**APPROVAL OF BILLS/ADJUSTMENTS**

Bills and adjustments were presented to Council.

**ADJUSTMENTS FOR 2020 APPROPRIATIONS  
 PRESENTED TO COUNCIL 09/10/2020**

FUND/DEPT	UAN ACCT #	FUND
ZONING CONTRACTUAL SERVICES	1000-410-300	\$250.00
OTHER FINANCING USES (MISC FEES)	1000-990-990-0006	(\$250.00)
SOLID WASTE PERSONAL SERVICES (SALARIES)	1000-561-100	\$7,000.00
SOLID WASTE OPERS	1000-561-211	\$980.00
SOLID WASTE MEDICARE	1000-561-213	\$105.00
SOLID WASTE HEALTH INSURANCE	1000-561-221	\$2,570.00
SOLID WASTE LIFE INSURANCE	1000-561-222	\$15.00
SOLID WASTE WORKERS' COMP	1000-561-225	\$80.00
SOLID WASTE GARBAGE AND TRASH REMOVAL	1000-561-398	(\$10,750.00)
SOLID WASTE PERSONAL SERVICES (SALARIES)	1000-561-100	(\$1,000.00)
SOLID WASTE CONTRACTUAL	1000-561-300	\$800.00
SOLID WASTE SUPPLIES	1000-561-400	\$200.00
TAX COLLECTION FEES	1000-740-344	\$658.22
OTHER FINANCING USES (BANK FEES)	1000-990-990-0005	(\$508.22)
OTHER FINANCING USES (MISC FEES)	1000-990-990-0006	(\$150.00)
<b>TOTAL GEN FUND</b>		<b>\$0.00</b>
SOLID WASTE PERSONAL SERVICES (SALARIES)	5601-561-100	\$1,800.00
SOLID WASTE CONTRACTUAL	5601-561-300	(\$1,800.00)
CURLESS PERMANENT FUND OTHER FINANCING USES	4951-990-990-0014	\$21,650.78
SOLID WASTE PERSONAL SERVICES (SALARIES)	5601-5601-100	(\$66.08)
SOLID WASTE OPERS	5601-561-211	\$66.08
SOLID WASTE PERSONAL SERVICES (SALARIES)	5601-561-100	(\$1,677.24)
SOLID WASTE MEDICARE	5601-561-213	(\$140.03)
SOLID WASTE HEALTH INSURANCE	5601-561-221	(\$2,680.86)
SOLID WASTE LIFE INSURANCE	5601-561-222	(\$103.06)
SOLID WASTE WORKERS COMP	5601-561-225	(\$89.12)
SOLID WASTE SUPPLIES	5601-561-400	(\$750.00)
SOLID WASTE CONTRACTUAL	5601-561-300	\$5,440.31
SOLID WASTE CONTRACTUAL	5601-561-300	\$3,458.13
WATER CONTRACTUAL	5101-531-300	\$24,392.42
WATER PRINCIPAL OPWC CJ04P	5101-850-710-4000	(\$24,392.42)
SEWER SUPPLIES	5201-541-400	(\$25,000.00)

SEWER CAPITAL OUTLAY	5201-541-500	\$30,000.00
SEWER AUTOMOTIVE CONTRACTUAL	5201-541-319-0009	\$2,500.00
SEWER CONTINGENCIES	5201-930-930	(\$7,500.00)
FANCY STREET CAPITAL OUTLAY	4911-800-500	\$5,424.63
PD OPERS	2906-110-211	(\$1,500.00)
PD OPERATING SUPPLIES (UNIFCRMS)	2906-110-420-0002	\$1,500.00
PARKS CONTRACTUAL SVCS	2042-310-300	(\$116.73)
PARKS TAX COLLECTION FEES	2042-740-344	\$116.73
<b>TOTAL OTHER</b>		<b>\$30,533.54</b>
<b>TOTAL GEN FUND+OTHER</b>		<b>\$30,533.54</b>

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

**CHIEF REINBOLT**

Chief proposed to hire a part-time and full-time officer to help with a personnel shortage.

**HOLLON/BAUER: Motion to hire Brice Scott retroactive Tuesday, 09/08/2020, at part-time step A. Roll call was made. All voted yea.**

**HOPKINS/BAUER: Motion to hire Brian Ehlerl full-time Step A contingent on positive psych evaluation report. Roll call was made. All voted yea.**

Chief explained that during the Police 2021 budget planning meeting it was noted there would most likely be enough carryover cash balance to purchase a cruiser next year. He stated the cruiser is needed as soon as possible and he had found a 2011 Crown Victoria for \$11,995+\$300 shipping. He requested the check be made out the following day to expedite the purchase if approved.

**GEHPART/BAUER: Motion to purchase 2011 Crown Victoria as proposed not to exceed \$15,000. Roll call was made. All voted yea.**

**COMMITTEE REPORTS**

Chad gave a report from the 9/5/2020 Finance Committee meeting. He informed Council the Fiscal Officer had requested to move the Thanksgiving and Christmas week payroll dates forward one day (one day earlier than originally scheduled).

**HOPKINS/HOLLON: Motion to move Thanksgiving week payday to 11/25/2020 (formerly 11/26/2020) and the Christmas week payday to 12/23/2020 (formerly 12/24/2020). All voted yea.**

**OLD BUSINESS**

Mayor went over the Rumpke 5-year contract that was received. Even though Council had already agreed upon the contract, Mayor explained he had held contract until this meeting to allow discussion if desired. Chad encouraged Council members to set aside any differences when reviewing facts for possible contracts. Reilly thanked the Finance Committee for being diligent with the contract proposal.

**NEW BUSINESS**

Resolution 2020.018 was introduced to Council by the Mayor.

**HOLLON/BRUMBAUGH: Motion to adopt Resolution 2020.018, Accepting Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying Them to the County Auditor. Roll call was made. All voted yea.**

Resolution 2020.019 was introduced to Council by the Mayor. Andrew reviewed with Council how this might be implemented. BPA has agreed to work with this, but it was recommended to

keep BPA matching funds within their funds instead of transferring to the General Fund. Change was made to read "ONE THOUSAND TWO HUNDRED FIFTY DOLLARS" in Section 2.

**HOLLON/HOPKINS: Motion to adopt resolution 2020.019, Resolution Establishing the Blanchester Bicentennial Fund. Roll call was made. All voted yea.**

Mayor presented an annexation petition to Council drafted by Andrew. Ram confirmed the BPA's concerns had been reviewed by Andrew who had in turn made corrections. Andrew reviewed how the process would take place. There would be some loss by Marion Township in the annexation agreement. Andrew suggested having the owners sign first, then presenting the document to Council for adoption.

Tribble Quotes: Mayor reminded everyone that for 3 years there have been efforts to replace the building's A/C unit. One quote was \$180,000. Other quotes were received. Tribble's quote involved 2 different options. Mayor mentioned that options for funding are being reviewed.

**GEPHART/HOLLON: Motion to accept Tribble option 1 Carrier quote and option 1 to run gas line contingent on General Fund being able to support. Roll call was made. All voted yea.**

**SOLICITOR**  
None.

**FISCAL OFFICE**  
None.

**MAYOR**

Mayor stated he had been given some information regarding safety grants by Richard Braley. Mayor explained the Village had already applied for safety grant funding through ODOT for Broadway/Main and Broadway/Center intersections with safety issues. ODOT has scheduled to do the traffic study the last part of September, 1<sup>st</sup> part of October. This would be a 90%/10% match grant situation.

On 09/08/2020, Mayor met with an OSU class regarding plan development ideas for Blanchester. This class will be working through the beginning of December on comprehensive plan for the Village of Blanchester. Discussion ensued amongst Council members regarding an older ordinance for the Village which presented a problem addressing the residents to pay for the curbs and sidewalks that are in need of repair. Andrew was consulted on how to handle this ordinance and the issues surrounding it.


**GEPHART/HOLLON: Motion to suspend the rules and place emergency on Ordinance 2020.020, Ordinance to Abolish Ordinance 96.018. Roll call was made. All voted yea.**

**GEPHART/HOLLON: Motion to adopt Ordinance 2020.020 an Ordinance to rescind Ordinance 96.018. Roll call was made. All voted yea.**

Mayor announced Clinton County Solid Waste Management wishes to erect 2-sided fence around the recycling center off Wright Street. They have reached out to Andrew for guidance on this matter.

**HOLLON/HOPKINS: Motion to adjourn. Meeting adjourned at 7:41 PM.**

Approved: September 24, 2020

Mayor: 

Attest: 