

Mayor Bradley called the council meeting to order at 7:00 p.m. on January 4, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. McDaniel opened with prayer followed by the pledge of allegiance.

PRESENT: J. Crosswhite, Smith, McDaniel, Armlovich, Chaney

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-001 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mayor Bradley noted the typo on motion 20-128 that should say "at" \$5000 instead "and" \$5000. Mr. J. Crosswhite moved to approve the minutes of the previous meeting, December 21, 2020, as received with the change. Mr. Armlovich seconded the motion Vote – 5 yeas

YEAS: McDaniel, Smith, Chaney, J.Crosswhite, Armlovich

NAYS: None ABSTAIN: None

STREET REPORT

Mr. Sargent reported that they are waiting for the tool boxes and strobe light to be installed on the new truck. Andy Swisshelm, replaced Kalida as the vendor for the aluminum bed.

WATER SUPT REPORT

Mr. Ben Smith reported that Moody's has been effected by Covid19 and has not had a crew available. They are expected back onsite tomorrow. There are approximately 30 people on the shutoff list.

ZONING REPORT

Mr. Sweat reported that the calves have been removed from the Ivy Creek garage. He will be talking with the new owner of the church on E. Xenia Street making renovations. A letter was sent to the owner of 95 W. Washington St regarding trash, mulch piles, etc. on the property and the possibility that he is operating a commercial business at a private residence. He owns property downtown that could be used for these purposes.

21-002 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Armlovich moved to approve payment of the following:

Accredited Security	1198.00	John Deere (Rural King)	278.98
Miami Valley Lighting	1527.54	NAPA	138.43
DPL	4968.36	Spectrum	152.81
MASI	1525.70	Freedom Automotive	156.63
Office Depot	490.37	State of Ohio (MARCS)	150.00
MAC Tools	196.99	Sun Life Financial	187.00
ATT	696.07	Galls	117.92
D&B Hardware	297.72	Kellie Warner	75.00
DnD Uniforms	65.45		

Mr. J. Crosswhite seconded the motion. Vote – 5 yeas.

YEAS: Smith, Chaney, J. Crosswhite, Armlovich, McDaniel

NAYS: None ABSTAIN: None

STREET TRUCK UPDATE

Mayor Bradley reported that the 2008 F350 has been repaired. Mr. Conner and Mr. Seevers, from Greeneview Schools, looked at the truck and Mr. Sargent gave them information about it. The sale to the school is on the agenda for their next meeting.

21-003 APPROVE POWER WASHER PURCHASE

Mr. J. Crosswhite stated that we need a high pressure power washer to clean and maintain our new equipment. We've used Silvercreek Township's in the past. He received three estimates for a 2000 PSI high pressure hot water power washer that uses steam to clean our equipment. Mr. Ben Smith stated that it could be used to clean the lift stations, instead of expensive degreaser. Mayor Bradley stated that it would be used for all departments. After discussion, Mr. Armlovich moved to approve the purchase for \$4250 from Equipment Specialists Inc. from the general fund, seconded by Mr. Smith. Vote – 5 yeas.

YEAS: Chaney, J. Crosswhite, Armlovich, McDaniel, Smith
NAYS: None ABSTAIN: None

21-004 2021 COUNCIL PRESIDENT

Mrs. Chaney nominated Mr. J. Crosswhite for the 2021 council president. There be no other nominations, Mrs. Chaney moved to approve the nomination, seconded by Mrs. McDaniel. Vote – 4 yeas and 1 abstain

YEAS: Armlovich, McDaniel, Smith, Chaney
NAYS: None ABSTAIN: J.Crosswhite

21-005 BUILDING MAINTENANCE

Mayor Bradley stated that Mr. J. Crosswhite has been the building maintenance point of contact, scheduling repairs for minor maintenance issues. The library handles the maintenance on their side. Mr. J. Smith volunteered to do it this year. Mr. J. Crosswhite moved to approve the appointment, seconded by Mr. Armlovich.

Vote - 4 yeas, 1 abstain
YEAS: Armlovich, McDaniel, Chaney, J. Crosswhite
NAYS: None ABSTAIN: Smith

NEW BUSINESS

21-006 REGIONAL PLANNING COMMISSION REP AND ALTERNATE

Mr. J. Crosswhite moved to approve Steve Sweat as the representative again this year and Joel Armlovich as the alternate. Mrs. Chaney seconded the motion. Vote – 4 yeas, 1 abstain

YEAS: McDaniel, Smith, Chaney, J. Crosswhite
NAYS: None ABSTAIN: Armlovich

21-007 PUBLIC RECORDS OFFICER

Mr. J. Crosswhite moved to approve Marsha Haines as the public records officer again this year, seconded by Mrs. McDaniel. Mrs. Haines will send links for council to take the online public records (sunshine law) class as well as the Ohio Ethics online training. Vote – 5 yeas

YEAS: Armlovich, McDaniel, Smith, Chaney
NAYS: None ABSTAIN: J.Crosswhite

GREENE COUNTY SOLID WASTE RESOLUTION

Mrs. Haines read the resolution regarding the Greene County Solid Waste Policy. Mr. J. Smith will contact them to find out what the changes are since the policy is over 200 pages long. The resolution was tabled until he gets a response from them.

RECOGNITION OF GUESTS

Don and Shelley Kirkbride were present to discuss improvements to the mobile homes at Terrace Court. They purchased the land and are renovating/replacing the six mobile homes there. They would also like to remove old semi-trailers and replace with the 7th mobile home. The problem is that part of the land is in the village and part is in the township. Mr. Watson stated that the village can't supply services if it's not in the village. Mr. Sweat will have to research to see if a new mobile home would be permitted by the county. It was also questioned if the property is in a flood plain. Mrs. Kirkbride was referred to the county parks and trails to report the graffiti on the bike path bridge. Our solicitor will be contacted regarding the annexation process. Mr. J. Crosswhite thanked the Kirkbrides for their noticeable improvement to the property.

Paul Gregor, librarian, stated that Brandy has the information about the library's new printing capability and stated that it's a free google app.

Mr. J. Crosswhite thanked Brandy, Jenn & Tim Evans for the cleanup of the downtown lot from the Christmas decorations. He also would like to add a Small Town Christmas Fund to the village account so that donations can be received. Mrs. Haines will check with the solicitor regarding the legality of this.

Meeting Adjourned at 8:10 p.m.

Public Present: Steve Sweat, Ben Smith, Gordy Sargent, Rodger Tyree, Lyn Moffet, Annetta Crosswhite, Don & Shelley Kirkbride, Dale Watson, Billie Fleming and Paul Gregor

Mayor

Fiscal Officer



Mayor Bradley called the council meeting to order at 7:00 p.m. on January 19, 2021 with five members present. Mr. H. Crosswhite was absent. Mayor Bradley opened with prayer followed by the pledge of allegiance.

PRESENT: J. Crosswhite, Smith, McDaniel, Armlovich, Chaney

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-008 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, January 4, 2021, as received. Mr. Smith seconded the motion Vote – 5 yeas

YEAS: McDaniel, Smith, Chaney, J.Crosswhite, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that he is getting quotes for garage door openers for the new street building. He also reported a water main break on Sycamore Street that was just repaired.

ZONING REPORT

Mayor Bradley reported that the owner of 95 W. Washington St received a letter and has been removing the mulch from the front yard. The owner of 752 Glenwood Drive has a physician letter stating that the goats on her property is for therapy purposes.

POLICE REPORT

Chief Tyree showed a wooden police flag made by former councilman Les Cox to display in the office. He reported that the Sheriff's Department loaned us a speed radar sign that he placed on W. Washington Street and it appears to be very effective. He also stated that they have come down in price to about \$2500 each.

21-009 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Chaney moved to approve payment of the following:

Dorothy Lang	11000.00	Gr Cty Comm	940.07
Moodys	27969.00	Time Warner	119.90
Miami Valley Lighting	1527.54	Office Depot	143.86
FlagWay	1521.06	Wheatcraft Electric	100.00
DPL	5491.98	WS Electronics	666.78
Custom Cabs	340.00	Bronner's Commercial	105.30
Galls	308.55	ATT	129.69
Hometown Tire	806.26	Donnellon McCarthy	148.16
Vectren	369.90	Jamestown Mkt	30.84
NAPA	17.53	Kellie Warner	75.00
Gr Cty Law Enforcement	50.00	Amazon	50.97

Mrs. McDaniel seconded the motion. Vote – 4 yeas, 1 abstain

YEAS: Smith, Chaney, Armlovich, McDaniel

NAYS: None ABSTAIN: J.Crosswhite

21-010 GREENE COUNTY SOLID WASTE RESOLUTION

Council acknowledged receiving the inform Mr. Smith obtained from Greene County. Mr. J. Crosswhite moved to approve Resolution 1-2021 (that was read at the last meeting) approving the Greene County Solid Waste Plan, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: Chaney, J. Crosswhite, Armlovich, McDaniel, Smith

NAYS: None ABSTAIN: None

NEW BUSINESS

21-011 SILVERCREEK TOWNSHIP SIGN GRANT

Tony Whaley, Silvercreek Township trustee, was present to inform council of a \$50,000 grant that the township received to replace or add street signage with the state approved reflective type, excluding street name signs. The hardware and posts are included in the grant. The township has applied for this grant before, but because our area accident rate is low, other communities were a priority. The township has taken inventory of what they need and there are funds left over for the village to be included. The village will only have to provide the labor. Mr. Watson will contact Mr. Sargent to get our list to the township. Mrs. Chaney moved to partner with Silvercreek Township for this sign grant, seconded by Mrs. McDaniel.

Vote - 5 yeas.

YEAS: J. Crosswhite, Armlovich, McDaniel, Smith, Chaney

NAYS: None ABSTAIN: None

LIONS CLUB MEETINGS

Mayor Bradley reported that the Jamestown Lions Club needs a place to hold meetings due to the illness of one of their members. He asked council if there were any objections to them holding their meetings here on the 2nd and 4th Tuesdays of the month. Mrs. Haines stated that a village staff member should be present and Mrs. Lehotay will make sure there are no conflicts with the library when they resume using the council room. Council had no objections.

Mrs. Chaney asked if One-Call was used to notify residents of the water being off today with the water main break. Mrs. Lehotay stated that she was at lunch when it happened and they didn't think it would be off that long.

There was a complaint about someone possibly living in a camper at 15 Nelson.

Mr. Smith asked about the status of the house on E. Xenia Street. Mayor Bradley stated that if he was referring to 71 E. Xenia Street- we are still trying to contact next of kin. Mayor Bradley stated that he attempted to go into the property and debris is waist high.

Mayor Bradley stated that Mr. Roach passed away and asked council's wishes on sending something to the cemetery Friday where the funeral is being held. Council was in agreement to send our condolences to the family. Mayor Bradley stated that we need more donations in the flower fund, as Ben Smith's grandfather also passed away with services Friday.

COMMUNITY GARAGE SALES

Jamestown's community garage sale will be June 24th – 26th.

Mrs. Haines stated that she received a letter from our solicitor, Anthony Satariano, notifying us that effective January 31, 2021 they are launching a new law firm – The Ferguson Legal Group, LTD located at 85 S. Main Street in Xenia. The letter stated that if we wish to continue using him, we do not need to do anything. He is mandated to notify us of the change.

RECOGNITION OF GUESTS

Solicitor Anthony Satariano was present to answer questions that were emailed to him after the last meeting. He stated that the village may take over the Small Town Christmas festivities and set up a fund providing that we notify the public and ask for their input. Mrs. Haines checked with our insurance carrier if the event would be covered if an accident occurred. The response was that we are covered as long as no alcohol. Mayor Bradley stated that we will ask for input at the March 1, 2021 council meeting.

Don and Shelley Kirkbride were present and reported that their attorney said the cost to be annexed into the village is between \$3,000-5,000 and asked what their benefit would be to annex. Mayor Bradley stated that a permit could not be issued from the village for any property that is not in the village. They asked if we had any records as to when water service was connected to the trailers on this property. She contacted the Ohio Mobile Home Commission and was told that they would have to be licensed and have paved roads. Mr. Watson stated that there is also a surcharge for water/sewer service provided out of the corporation limits. Mr. Watson will check the records at the water department. Mayor Bradley stated that the Greene County Regional Planning Commission could also assist them as they are the ones that created the village maps. Mr. Satariano has the procedure for annexation. They were referred to Silvercreek Township to see if they would issue a permit for the addition of the mobile home.

Josephine Hunter, representing Jamestown Market, was present to ask about the grocery store being able to hold events (cruise-in, farmer's market etc.) in their parking lot since Covid19 is still an issue. She stated that the owner, Kevin Readshaw, wants to raise money at these events so that he can continue to donate to the Food Pantry, Jamestown Cancer Care and other charities. Mayor Bradley suggested they post (and follow) the county CDC protocol guidelines for outdoor events to avoid any problems. Mrs. Hunter also asked if a "beer garden" would be permitted on the other side of their parking lot furthest away from the PreSchool. Mayor Bradley stated that they would need to obtain council approval and a temporary permit from the state liquor control. Mrs. Hunter stated that they do have music, but that noise has never been a problem, as the events are usually over by 7:00 p.m.

Meeting Adjourned at 8:06 p.m.

Public Present: Rodger Tyree, Lyn Moffet, Don & Shelley Kirkbride, Dale Watson,
Billie Fleming, Tony Whaley, Josephine Hunter, Jennifer Evans
and Anthony Satariano

Mayor

Fiscal Officer



Mayor Bradley called the council meeting to order at 7:00 p.m. on February 1, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. McDaniel opened with prayer followed by the pledge of allegiance.

PRESENT: J. Crosswhite, Smith, McDaniel, Armlovich, Chaney

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-012 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, January 19, 2021, as received. Mrs. McDaniel seconded the motion Vote – 5 yeas

YEAS: McDaniel, Smith, Chaney, J. Crosswhite, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that he is getting quotes for garage door openers with remotes for the new street building. One of the heating units at the library is not operating properly and may need replaced at an estimate of \$3,000-\$5000.

STREET SUPERVISOR REPORT

Mr. Sargent reported that the electric to the new street building should be completed Thursday with final inspection next week. He also stated that they've used half of the salt supply. Mayor Bradley stated that there have been hazardous conditions around the curve of Oakdale and Ash where there is not enough room for vehicles to pass with parked cars. At least one incident involved a school bus. He stated that we already have an ordinance in effect (since 2010) to prohibit parking on the streets, but signs were never posted. Mr. Sargent will get prices for the signs, but stated that it needs enforced. These signs are not ones available with the grant.

WATER SUPERVISOR REPORT

Mr. Smith stated that Well #3 is not online yet and needs another disinfection process because we need clear lab tests before it can be used. He stated that they need a new blower, actuator and steel plates to cover open holes in the road.

Mayor Bradley stated that he swore in a new part-time police officer, Kalee Nevels.

21-013 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. J Crosswhite moved to approve payment of the following:

Don-Lee LLC	9717.00	Bill Dean	388.74
Vectren	436.34	ATT	655.15
Spectrum/TW	152.81	MegaCity	348.70
The Printing Ctr	932.29	Galls	428.48
Baughns Plumbing	775.00	Custom Way	254.70
WS Electronics	110.63	Core & Main	986.35
D&B Hardware	454.90	Office Depot	355.98
Gr Cty Treas	550.78	DPL	709.81
MASI	697.90	Lowes	97.60

TSC 79.99 Kellie Warner 75.00
 Mrs. Chaney seconded the motion. Vote – 5 yeas
 YEAS: Smith, Chaney, J. Crosswhite, Armlovich, McDaniel
 NAYS: None ABSTAIN: None

NEW BUSINESS

21-014 JAMESTOWN YOUTH SOFTBALL/BASEBALL PARADE

Clint Conner, representing the Jamestown Youth Softball and Baseball League, was present to request permission to have their annual parade on May 1st and asked that the permit fee be waived. The parade will begin at the Methodist Church and end at Seaman Park. He stated that a county parks officer will be there and requested a police cruiser also. Mr. J. Crosswhite moved to approve the request and waive the fee, seconded by Mr. Smith. Vote – 5 yeas.

YEAS: Chaney, J. Crosswhite, Armlovich, McDaniel, Smith,
 NAYS: None ABSTAIN: None

Luke Linville was present to discuss his interest in improving the downtown area. Amber and Chase Trotter, who are currently renovating the former Jamestown Family Resource Center for a photography studio, were also in attendance and asked how and what they should do to start the process. Mayor Bradley stated that he and council agree that there are too many buildings are not being maintained and no one wants to see empty buildings. He stated that we are open to suggestions. The businesses that are operating downtown are nice. Mrs. Trotter stated that there is a lot of foot traffic downtown from the current businesses and thinks a coffee shop or other business would do well. Mayor Bradley stated that another restaurant would also be beneficial. Mrs. Trotter wanted to make sure they were permitted to reach out to owners if they find a grant. Mr. Linville will meet with the county for possible grant options. Council thanked them for their interest in making the community better.

21-015 APPROVE 2021 APPROPRIATIONS

Mrs. Haines presented the 2021 appropriations which total \$ 2,949,386.00 to council.

Mrs. McDaniel moved to approve the 2021 appropriations as follows:

General Fund	\$480,743.00 (includes 68,800.00 in salaries)
Street Fund	\$144,104.00 (includes 94,000.00 in salaries)
Street Levy Fund	\$ 66,579.00
State Highway Fund	\$ 20,000.00
Park Fund	\$ 10,000.00
Permissive MVL Fund	\$ 8,000.00
Law Enforcement Assistance	\$ 5,000.00
Police Fund	\$762,250.00 (includes 525,000.00 in salaries)
Water Operating Fund	\$362,422.00 (includes 55,500.00 in salaries)
Sewer Operating Fund	\$451,422.00 (includes 55,500.00 in salaries)
Water Capital Improvement	\$ 75,000.00
Sewer Capital Improvement	\$250,000.00
Water Debt Service	\$ 21,132.00
Wastewater Debt Service	\$235,475.00
Enterprise Debt Service	\$ 37,259.00
Water/Sewer Deposit Fund	\$ 20,000.00

Mrs. Chaney seconded the motion. Vote – 5 yeas.

YEAS: J. Crosswhite, Armlovich, McDaniel, Smith, Chaney

NAYS: None ABSTAIN: None

Mrs. Haines emailed the Greene County grant application to council. She'll apply for the grant once council decides on a project. The last two years they sent us a check, but this year we have to apply for the funding.

RECOGNITION OF GUESTS

Paul Gregor stated that the "food for fines" project won't bring in many donations this year because not many patrons have fines, so they are just collecting nonperishables for the food bank. He was directed to check with Cindie Price first because they have strict Covid regulations and may not be accepting items, just money/gift cards. Mrs. Lehotay stated that AARP tax appointments for senior citizens begin here February 18th.

Mrs. McDaniel reported that someone is using the boat parked along the alley, next to the village parking lot, for a dumpster. Mr. J. Crosswhite will talk with Scott Powers, who is probably unaware that this is happening.

Mayor Bradley reported that Mr. Sweat made contact with the Nelson Street property owner today.

21-016 EXECUTIVE SESSION

Mr. J. Crosswhite moved to go into executive session at 8:03 p.m. to discuss compensation of public employees. Mrs. Haines and Mr. Watson were included in the executive session.

Mrs. McDaniel seconded the motion. Vote – 5 yeas.

YEAS: Armlovich, McDaniel, Smith, Chaney, J. Crosswhite

NAYS: None ABSTAIN: None

Council reconvened at 8:31 p.m.

21-017 PAY INCREASE FOR STREET EMPLOYEES

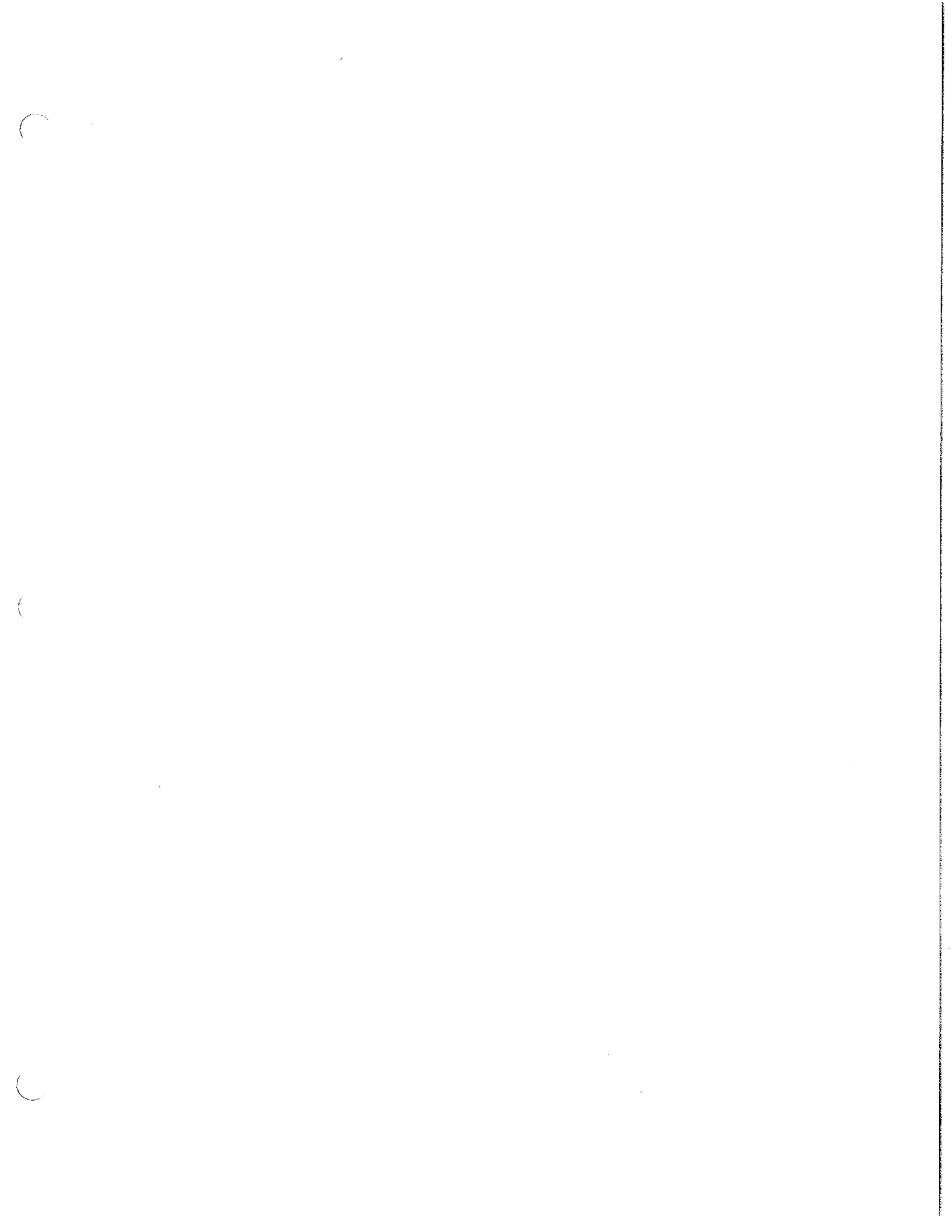
Since the street department employees help with water main breaks (operating the backhoe and making repairs) and are willing to continue doing so, Mr. Smith moved to approve increasing the pay of the street supervisor, Mr. Sargent, to \$26 per hour and the street laborer, Mr. Klontz, to \$15 per hour effective today. Mr. J. Crosswhite seconded the motion. Vote – 5 yeas.

YEAS: McDaniel, Smith, Chaney, J. Crosswhite, Armlovich

NAYS: None ABSTAIN: None

Meeting Adjourned at 8:33 p.m.

Public Present: Ben/Joni Smith, Luke Linville, Chase/Amber Trotter, Patti Oakes, Paul Gregor, Clint Conner, Dale Watson and Gordy Sargent



**Council Meeting
February 16, 2021
was cancelled**

Mayor Bradley called the council meeting to order at 7:00 p.m. on March 1, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The December 2020 and January 2021 financial reports were distributed.

PRESENT: J. Crosswhite, Smith, McDaniel, Armlovich, Chaney

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-018 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, February 1, 2021, as received. (There was no meeting February 16th due to inclement weather.) Mrs. Chaney seconded the motion Vote – 5 yeas

YEAS: McDaniel, Smith, Chaney, J. Crosswhite, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that Ohio BWC is offering an 80% grant for a trench safety box to protect the employees when repairing water leaks. He will get quotes. He is also waiting on more quotes for the garage door openers and HVAC unit at the library.

STREET SUPERVISOR REPORT

Mr. Sargent reported that a simulator plane that served as a flying hospital overseas went through Jamestown today on its way to the AF Museum and it went well. He stated that it was honor to be involved in the process and he received a call thanking everyone involved. He also received the county collective bid information today. Mayor Bradley stated that we have not received an estimate yet from the county engineer for the Washington St resurfacing project or if can use the collective bid for that project. Mr. Sargent will get a list of streets for next meeting in case that project is too expensive.

WATER SUPERVISOR REPORT

Mr. Smith stated that Moody's is expected Wednesday to finalize Well#3 and hopefully it will be back online by Friday. He is also looking into prices for another new well.

ZONING REPORT

Mr. Sweat reported that he issued four new construction permits on Oakdale. He also stated that Head Start has applied for a remodeling permit on work they have already started. He stated that Robin Harper is present tonight to request a water meter to be replaced at 15 N. Buckles where a mobile home had service. She purchased the property along with 13 N. Buckles where she resides. She has a 5th wheel camper there and needs water/sewer service. No one will be living in it, but will be used when her grandchildren visit. Mr. Smith, water/sewer operator, stated that he cannot hook up water to a camper, because it isn't a residence. Even if the zoning was changed to residential, a camper is not considered a single family dwelling. She already has electric there. She was informed that if she removed the mobile home that's on the pad, she could replace it with another mobile home. Mr. Watson stated that she could park the camper there, but could not have anyone living in it and we cannot run water to it. She was told that she could run water from her house to the camper.

1-019 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. J Crosswhite moved to approve payment of the following bills, with the exception of Calax since we haven't received final inspection:

Benjamin Steel	2510.82	Lowes	770.49
Miami Valley Lighting	1527.54	NAPA	147.70
Calax Electric	9079.40	Ferguson Legal	370.00
FlagWay	1293.28	State Treas (EPA)	175.35
DPL	6234.67	Greeneview Schools	843.25
ATT	881.81	D&B Hardware	405.73
Marsha Haines (Yahoo)	119.88	Baughn's Plumbing	125.00
Donnellon McCarthy	192.73	USA BlueBook	553.18
Megacity Fire	237.00	Neptune Eq	492.00
The Printing Ctr	143.72	TSC	179.82
Just Ink Tees	322.68	Kellie Warner	150.00
Office Depot	248.14	Galls	292.10
Xenia Daily Gazette	138.00	Fastenal	16.73
USA BlueBook	553.18	Core & Main	80.00
USIC	75.00	Concentra	64.00

Mrs. McDaniel seconded the motion. Vote – 5 yeas

YEAS: Smith, Chaney, J. Crosswhite, Armlovich, McDaniel

NAYS: None ABSTAIN: None

OLD BUSINESS

Mayor Bradley is looking at options for the Greene County BOCC Grant. If we were able to replace the 32 street lights downtown that are LED with plugins, we could use the ones we take down as back-up repairs for the other ones in town. We have a better chance of receiving grants if we contribute funds as well. Gordy with get with Brandy for some ideas of lighting and the cost. Mayor Bradley stated that Mr. Smith found a copy of a master plan for the village from 2007 that may be able to be used for planning purposes.

NEW BUSINESS

MAIN STREET JAMESTOWN PRESENTATION

Amber Trotter stated that they have formed a 503C through Greene Giving called "Main Street Jamestown". They have been searching for grant options and hoping for community involvement in the downtown corridor. They have a FaceBook site for sharing information and bringing awareness of the potential for downtown. They plan to do fundraisers and provide labor to benefit downtown businesses, first focusing on the building façades so that the fronts look nicer. For example, Something New needs windows replaced at a cost of \$1500. Luke Linville stated that they are planning monthly activities, highlighting the downtown businesses. They presented a sample of Bellbrook's master plan that was prepared by Regional Planning and Coordinating Commission of Greene County at a cost of \$15,000.

21-020 LIONS CLUB REQUESTS

Tobia Stinson, president of the Jamestown Lions Club, was present to inform council that they are changing the date of the annual festival to the second weekend in September (10th and 11th)

and changing the name to Fall Festival, instead of Bean Festival. She also stated that they will follow the protocol that is in effect at the time and will only need to close Route 35. It costs about \$4000 to close SR 72, so they are not considering that this year. She also requested permission to have a beer garden, like council approved last year. She has to apply for the applicable permits now. She also requested permission to hold the parade and that the fee be waived, as in years past. Mr. Armlovich moved to approve the dates for the fall festival, the beer garden, the closing of Route 35 and waiving the parade fee. Mr. Smith seconded the motion. Vote – 4 yeas and 1 abstain.

YEAS: Chaney, Armlovich, McDaniel, Smith

NAYS: None

ABSTAIN: J.Crosswhite

STREET LEVY

Mayor Bradley recommended we consider placing an additional street levy on the ballot in November. He'd like to bring in an additional \$75,000 a year. Mrs. Haines stated that we will also have a police renewal on in November that brings in \$99,000 a year. Mr. Sargent stated that the residents on Church Street have been very patient. Mrs. Haines will contact the county auditor to see how many mills are needed and what it would cost the homeowners. Amber Trotter offered to promote the levies on their Facebook site.

21-021 PUBLIC WORKS CONSOLIDATION

Mayor Bradley stated that with the creation of the village administrator, it set the ball in motion to develop a public works department for street, water and sewer purposes. Mr. Satariano was present to say that it is common to have this and he can draw up the ordinance. Mayor Bradley stated that according to Mrs. Haines, water and sewer accounts are enterprise funds and can only be spent for their expenses. Mr. J. Crosswhite moved to approve having the solicitor draw up the ordinance, seconded by Mrs. Chaney. Vote – 5 yeas.

YEAS: J. Crosswhite, Armlovich, McDaniel, Smith, Chaney,

NAYS: None

ABSTAIN: None

21-022 OFFICE CLEANING

Kellie Warner submitted a written request to increase the fee to \$100 per cleaning, which is \$25 more. She cleans twice a month. Mrs. McDaniel moved to approve the request, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: Armlovich, McDaniel, Smith, Chaney, J. Crosswhite

NAYS: None

ABSTAIN: None

RECOGNITION OF GUESTS

Paul Gregor stated that he has the carpets extracted/cleaned twice a year and will be doing the council room at the same time. He stated that the free tax appointments being provided by three AARP volunteers have been very well received, with people coming from Chillicothe and Hillsboro. Mayor Bradley offered the council room for more days a week to benefit the senior citizens, if needed. Paul will check with them.

Lyn Moffett commended the street employees for an amazing job during the recent snowfall.

Meeting Adjourned at 8:29 p.m.

Public Present: Mike/Lyn Moffet, Robin Harper, Luke/Adrienne Linville, Ben Smith,
Chase/Amber Trotter, Tobia Stinson, Paul Gregor, Anthony Satariano,
Dale Watson, Steve Sweat and Gordy Sargent

Mayor Bradley called the council meeting to order at 7:00 p.m. on March 15, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The February 2021 financial reports were distributed.

PRESENT: J. Crosswhite, Smith, McDaniel, Armlovich, Chaney

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-023 APPROVE MINUTES FROM PREVIOUS MEETING

Mr. J. Crosswhite noted that in the Lion's Club section, it should say \$4000 to close SR 72, not \$1000. Mrs. Chaney moved to approve the minutes of the previous meeting, March 1, 2021, as received with the correction. Mr. J. Crosswhite seconded the motion Vote – 5 yeas

YEAS: McDaniel, Smith, Chaney, J. Crosswhite, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that Well #3 is completed and running well. The meters are being read and leaks totaling 650,000 were detected. He is working on prices for digital meters to possibly submit for a grant. He is also getting quotes for a trench box for the BWC grant. Mrs. Haines stated that the application stated that the employees must complete mandatory training. He will also check again on the 10 hour safety class that was mentioned a few months ago. He stated that he has three quotes for a new furnace and is waiting on the fourth. He is also checking for more estimates for the door openers.

STREET SUPERVISOR REPORT

Mr. Sargent reported that another street light (Washington at Buckles) fell due to rusting off at the base. We haven't heard from Greene County yet regarding the estimate to complete 35 in Jamestown, which means the collective bid street projects are on hold.

ZONING REPORT

Mr. Sweat reported that he issued permits to 63 Adams, 21 W. Xenia and 763 Ash Court for shed, deck and fences. He stated that he talked with the residents at 8 N. Limestone regarding trash on the porch/yard and he worked on it over the weekend. Mrs. McDaniel stated that trash is still being placed in the boat on the Scott Power's property. The property at 21 E. Xenia is probably going to be demolished. Mayor Bradley stated that when the weather is nicer, the sidewalks need inspected. Mr. Sweat stated that he'll also check the tree limbs over sidewalks.

PARK REPORT

Mrs. Chaney reported that they met virtually last Thursday and are planning a fun day this summer. There is a need for playground mulch under and around the equipment. Mayor Bradley will check with Mr. Clinton at Greeneview to see about purchasing some with them.

POLICE CHIEF REPORT

21-024 Chief Tyree distributed the year end 2020 police report and discussed the data. He also presented a quote from Statewide Ford (state bid holder) for a new cruiser that is in this year's appropriations.

Mr. J. Crosswhite moved to approve the purchase of the 2021 cruiser, not to exceed \$46,000, seconded by Mrs. McDaniel. Vote – 5 yeas.

YEAS: Smith, Chaney, J. Crosswhite, Armlovich, McDaniel
NAYS: None ABSTAIN: None

21-025 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mayor Bradley reported that the electrical work at the Verity Street barn is complete per the quote specifications and passed county inspection. Mr. Calhoun emailed the drawings and will drop off the originals to the office. Mr. Smith moved to approve payment of the following bills:

Calax Electric	9079.40	Lowes	159.96
Excelsior Blower Systems	2688.08	Donnellon McCarthy	192.73
DPL	6880.44	MegaCity	168.40
Bonded Chemical	1308.00	Kellie Warner	100.00
Durst Brothers Excavating	4250.00	Office Depot	280.38
FlagWay	2736.03	Aqua-Line	888.00
Neptune Eq	748.00	MASI	778.30
Spectrum/TimeWarner	137.75	Triad Technology	322.61
ATT	169.79	Galls	31.60
Aim Media (Xenia Gazette)	24.30	Printing Ctr	43.31

Mr. Armlovich seconded the motion. Vote – 5 yeas

YEAS: Chaney, J. Crosswhite, Armlovich, McDaniel, Smith
NAYS: None ABSTAIN: None

OLD BUSINESS

Mrs. Lehotay presented a quote for 32 new street lights downtown at a cost of \$83680. Each light has an outlet at the top, use LED bulbs, has a hood on the top and comes with 5 year warranty. There are two different globes available for direct or indirect light. They are 12' tall (Gordy has no way to reach them) and when one goes out, the others stay lit. Mrs. Haines asked if the village was going to install them. Mr. Sargent stated that he is not licensed or bonded to install them. Mrs. Lehotay will call the company to get an installation price. She will also call Miami Valley Lighting again because never responded to her first call.

Mrs. Haines stated that she forwarded council an email from County Auditor David Graham with the requested information for a new 2.3 mills street levy that would bring in \$75,000. Mrs. Haines will have the resolution ready next meeting along with the police renewal one to go on the November ballot.

Mr. J. Crosswhite reported that the dates for the Lion's Club Fall Festival has to be changed to September 17th and 18th, due to many vendors already being scheduled in Beavercreek for the Popcorn Festival. There were no objections to the change from council.

RECOGNITION OF GUESTS

Luke Linville from Main Street Jamestown, stated that the 501C group is considering applying for a county grant for a splash pad near Seaman Park. He is looking into the logistics and water usage.

He reminded council of the fundraiser Saturday for new windows for Something New Flower Shop and provided flyers. There will be food trucks facing the Lion's Club lot. People may also donate online through the Greene Giving Foundation. They are also looking into repainting the flower boxes downtown.

Amber Trotter stated that the coordinator of the "First Fridays" event that used to be held in Xenia is willing to assist the Main Street Jamestown project with contact information of their vendors.

Paul Gregor announced that the library would have "At Home" Covid test kits available soon. Those interested would call the library and a kit will be provided by "no contact curbside pickup". The kit contains a swab and a reagent that people will do in front of their camera and then the results will be shown online to a technician for a certified test result. Residents must first download an app from their smartphone (or computer). These test kits expire in September. This information will be posted on their website and an information sheet will also be available.

21-026 EXECUTIVE SESSION

Mr. Armlovich moved to go into executive session at 8:55 p.m. to discuss the compensation of a public employee or official, seconded by Mr. J. Crosswhite. Vote – 5 yeas.

YEAS: J. Crosswhite, Armlovich, McDaniel, Smith, Chaney

NAYS: None ABSTAIN: None

Council reconvened at 9:10 p.m.

21-027 PAY INCREASE FOR OFFICE MANAGER

Mr. Smith moved to approve a pay increase for Brandy Lehotay to \$17.50 per hour for 40 hours a week, effective March 22, 2021 due to increased responsibilities and duties with 50% of her wages paid by water and sewer operating funds.

Meeting Adjourned at 9:15 p.m.

Public Present: Luke Linville, Amber Trotter, Paul Gregor, Dale Watson, Steve Sweat, Rodger Tyree and Gordy Sargent



Mayor Bradley called the council meeting to order at 7:00 p.m. on April 5, 2021 with four members present. Mr. H. Crosswhite and Mr. J. Crosswhite were absent. Mrs. Haines opened with prayer followed by the pledge of allegiance

PRESENT: Smith, McDaniel, Armlovich, Chaney

ABSENT: H. Crosswhite, J. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-028 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, March 15, 2021, as received. Mr. J. Smith seconded the motion Vote – 4 yeas

YEAS: McDaniel, Smith, Chaney, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that equipment needs added to the chlorinator at a cost of \$2081.20 from Core & Main. Bronson Doors from New Vienna quoted \$670 for commercial garage door openers and \$35 each for a 3-button remote. There are three doors, so the total cost is \$2115. There were no objections to the purchase. Mr. Watson will add the receptacles. Mr. Watson stated that a notice was included with the water bills notifying the public that a testing sample was not submitted by a certain date, as required by EPA. He stated that the fire hydrants will be flushed next week. Mr. Watson stated that Ben and Adam selected a trench box (\$9527 from to purchase for the Bureau of Workers Compensation grant. This company provides training.

ZONING REPORT

Mr. Sweat reported that the property of W.S. Carlisle on S. Limestone St was split into two separate deeds and he signed the mylar. He will be checking a property for the number of chickens. He issued a shed permit on Elm Street. He will check sidewalks soon. The Kirkbrides stated that they plan to replace the house on the end of Verity with a double-wide. Mr. Armlovich reported that trash was picked up at 3 W. Xenia St. Mrs. McDaniel stated that she heard that the dead-end of Brookside St was going to be developed.

OLD BUSINESS

21-029 POLICE RENEWAL LEVY RESOLUTION OF NECESSITY

Mrs. Haines read the resolution requesting the amount from the county auditor that would be generated for the police levy renewal of 5.4 mills. Mr. Armlovich moved to approve Resolution 2-2021, seconded by Mrs. McDaniel. Vote -- 4 yeas

YEAS: Smith, Chaney, Armlovich, McDaniel

NAYS: None ABSTAIN: None

21-030 ADDITIONAL STREET LEVY RESOLUTION OF NECESSITY

Mrs. Haines read the resolution requesting the amount from the county auditor that would be generated for an additional street levy renewal of 2.3 mills. Mr. Armlovich moved to approve Resolution 3-2021, seconded by Mrs. Chaney Vote – 4 yeas

YEAS: Chaney, Armlovich, McDaniel, Smith

NAYS: None ABSTAIN: None

21-031 SMALL TOWN CHRISTMAS

Mayor Bradley opened the floor for public input for the village managing the Small Town Christmas event, that was advertised in the Xenia Gazette. No one was present with an opinion on the subject. Mrs. Chaney moved to approve the village managing the Small Town Christmas events and establishing a new fund. Mrs. McDaniel seconded the motion. Vote-4 yeas, 1 abstain

YEAS: Armlovich, McDaniel, Smith, Chaney
NAYS: None ABSTAIN: J.Crosswhite

21-032 ROUTE 35 PROJECT

Mayor Bradley reported that he received the estimate from the county for our portion (from the county line to the traffic light) of the Route 35 resurfacing project which totals \$126,655. Discussion was held on whether to use our limited funds on this or other smaller projects.

Mr. Armlovich moved to approve joining the county to resurface Route 35 for an estimated cost of \$126,655 using funds from the street levy fund, State Highway Fund and the county permissive tax fund. This means that we will not be doing any other street improvement this year, but if we wait and don't do it in conjunction with the county, the cost of this project would probably double. Mr. Smith seconded the motion. Vote - 4 yeas, 1 abstain

YEAS: McDaniel, Smith, Chaney, Armlovich,
NAYS: None ABSTAIN: J.Crosswhite

Mayor Bradley introduced Sean Campbell who was contacted by the village to assist with the county grants that we are applying for, since our engineer retired without notifying us. Mr. Campbell explained the grant application process, including OPWC. He started working for Jones Warner 21 years ago and now owns the company. He stated that he advocates on behalf of clients on the east side of the county who often get forgotten due to the larger communities on the west side. He explained that the income surveys required for the CDBG grant only asks the number of people living there, the address and income bracket of all household members.

21-033 BOCC GRANT APPLICATION APPROVAL

RECOGNITION OF GUESTS

Meeting Adjourned at 9:20 p.m.

21-036 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Chaney moved to approve payment of the following bills:

G&S Hines Trucking	16613.68	Lowes	293.69
FlagWay	1869.02	Office Depot	301.44

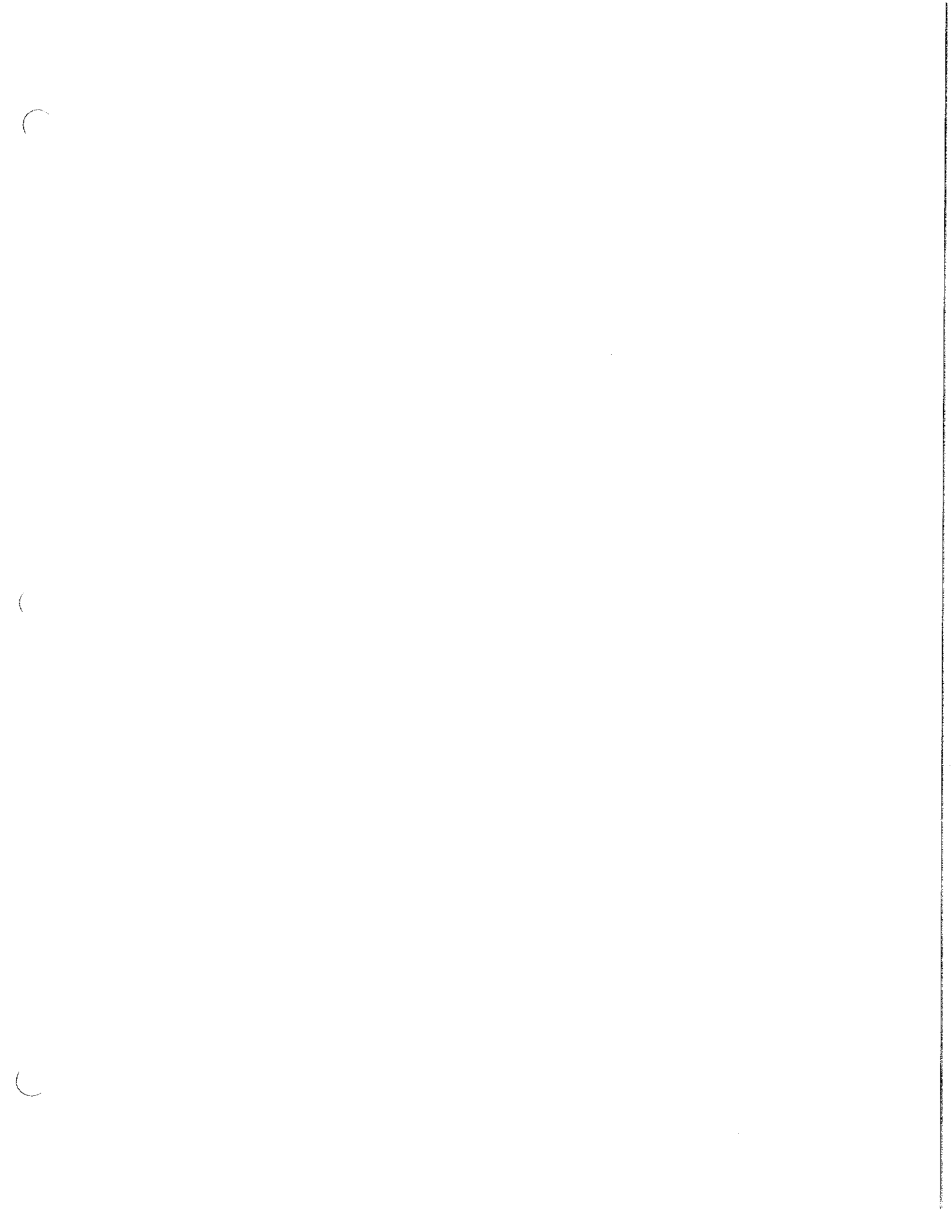
MASI Labs	2012.60	Ohio Treasurer	876.00
Miami Valley Lighting	1527.54	Galls	160.92
Greene County Sheriff	2000.00	Citco Water	588.50
ATT		Spectrum/TW	152.78
Verizon		Mike's Welding	150.00
American Eq Service	353.65	Xenia Tool Rental	516.25
Jack Doheny	769.20	DPL	820.15
D & B Hardware	623.75	Amazon	229.98
Kellie Warner	100.00	MARCs	150.00
Sedgwick	250.00	NAPA	81.26
Freedom Automotive	38.63	Sirchie	57.80
Hometown Tire	35.00		

Mrs. McDaniel seconded the motion. Vote – 5 yeas

YEAS: Chaney, J. Crosswhite, Armlovich, McDaniel, Smith

NAYS: None ABSTAIN: None

Public Present: Amber Trotter, Paul Gregor, Dale Watson, Steve Sweat, Lyn Moffett and Gordy Sargent



Mayor Bradley called the council meeting to order at 7:00 p.m. on April 19, 2021 with four members present. Mr. H. Crosswhite and Mr. J. Crosswhite were absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The March financial reports were distributed.
PRESENT: Smith, McDaniel, Armlovich, Chaney
ABSENT: H. Crosswhite, J. Crosswhite
PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-037 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mrs. Chaney moved to approve the minutes of the previous meeting, April 5, 2021, as received.
Mrs. McDaniel seconded the motion Vote – 4 yeas
YEAS: McDaniel, Smith, Chaney, Armlovich
NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that the garage doors have been ordered. Kenny Klontz received a quote for \$6,750 from Meades Paving to patch streets in three areas where the asphalt had to be dug up to repair water leaks. Council had no objections.

WATER SUPERINTENDENT REPORT

Mr. Ben Smith reported on new equipment that was purchased. He also stated that Adam found an extension to grease the paddle wheels safely. Mr. Armlovich asked if the employees had taken the safety classes yet. Mr. Smith stated that those would be completed after Mr. Sargent's return. Mayor Bradley reported that sanitary sewer manhole covers were replaced last week.

ZONING REPORT

Mr. Sweat reported that the rooster was removed from the W. Washington St. residence. The tree on W. Xenia Street was trimmed back. Mr. Armlovich commented on the portable basketball hoops on the streets.

PARK REPORT

Mrs. Chaney announced that June 19th will be the Fun Day at the park from 1:00 – 3:00 p.m. They are looking to replace the roof on the pavilion, add benches, tables, and fencing this year. Mrs. Chaney requested the annual transfer to the park fund. There was no transfer last year due to the uncertain finances due to the pandemic.

21-038 TRANSFER OF FUNDS

Mrs. McDaniel moved to approve the transfer of \$2000 from the general fund to the park fund, seconded by Mr. Armlovich. Vote – 4 yeas.
YEAS: Smith, Chaney, Armlovich, McDaniel
NAYS: None ABSTAIN: None

POLICE REPORT

Chief Tyree reported that the new cruiser should arrive in June/July and part-time officer Steven Kincaide accepted a position in Chillicothe. Mayor Bradley asked Chief Tyree to have officers notify the residents on Ivy Creek who are continuing to park on the street, even after signs were posted prohibiting it.

21-039 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Smith asked for clarification from Mr. Ben Smith on the Rawdon Myers invoice. Mrs. Chaney moved to approve payment of the following bills:

Equipment Specialist	4250.00	Rural King (JD)	173.93
Structured Solutions	7750.00	Gr Cty Comm	940.07
Rawdon Myers	5325.00	Office Depot	111.35
DPL	5077.93	Kellie Warner	100.00
Miami Valley Lighting	1527.54	Ferguson Legal Grp	370.00
Donnellon McCarthy	103.59	Spectrum (TW)	119.90
WS Electronics	146.42	Freedom Automotive	826.54
Amazon	105.96	ATT	129.89
Citco	572.28	Lowes	78.13
Jamestown Mkt	13.42	Anita Chaney	55.00
Buckeye Propane	40.26	Sirchie	42.90

Mrs. McDaniel seconded the motion. Vote – 4 yeas

YEAS: Chaney, Armlovich, McDaniel, Smith

NAYS: None

ABSTAIN: None

OLD BUSINESS

GRANT UPDATE

Mayor Bradley stated that the income surveys taken from residents at the Sargent Apartments Complex were sent to the county and we were notified today that we qualify to apply for the CDBG grant. Mr. Campbell will assist in the language for the scope of work. More estimates were distributed for the downtown street light project from the BOCC Municipal Grant. Mayor Bradley stated that it may be more appealing if we apply for the grant in two phases. If we receive the funding, then we will have to put it out for bids.

21-040 RESOLUTION TO PROCEED FOR POLICE RENEWAL LEVY

Mrs. Haines read the resolution to proceed with the 5.4 mills police renewal levy. Mrs. Chaney moved to approve Resolution 6-2021, seconded by Mr. Armlovich. Vote 4 yeas.

YEAS: Armlovich, McDaniel, Smith, Chaney,

NAYS: None

ABSTAIN: None

21-041 RESOLUTION TO PROCEED FOR ADDITIONAL STREET LEVY

Mrs. Haines read the resolution to proceed with the 2.3 mills additional street levy.

Mr. Armlovich moved to approve Resolution 7-2021, seconded by Mrs. McDaniel.

Vote – 4 yeas

YEAS: McDaniel, Smith, Chaney, Armlovich

NAYS: None

ABSTAIN: None

Mayor Bradley reported that the certified letter sent to the owner of 10 W. Washington was returned “not accepted”. Mayor Bradley would like to proceed with the village employees removing the awning because it is in danger of falling down. Expenses will be assessed to the property owner. There are Spectrum cables/box that will need to be removed first.

NEW BUSINESS

Amber Trotter gave an update on Main Street Jamestown events. There are currently 41 vendors that are expected at the street fair on Saturday, April 24th. She asked if anyone had a project in mind for two other grants (Kubota and T-Mobile) that are available. She also stated that they are planning on weeding and mulching another property (like they just did with the Knox family) and would like council to pass a proclamation for the long-time resident.

21-042 RUMPKE'S REQUEST TO CHANGE SERVICE DAY

Mayor Bradley stated that Rumpke is having staffing issues on Mondays and asked if the village would switch to Thursday. One problem is that the village asked them to not be on the side streets during school bus routes. Mr. Sweat stated that he would rather see the day changed instead of them collecting trash late into the evening when kids are outside. After discussion, Mr. Smith moved to notify Rumpke that we prefer that they attempt to improve their staffing so that the village could stay with Mondays, but if they absolutely cannot, we will agree to change the day. Mayor Bradley stated that Rumpke will contact customers giving them notice of the change. Amber Trotter also stated that Rumpke may roll the dumpsters in and out for the elderly. Mrs. Haines thanked Amber and her group for collecting the door to door income surveys. Mr. Armlovich seconded the motion. Vote – 4 yeas.

YEAS: Smith, Chaney, Armlovich, McDaniel,

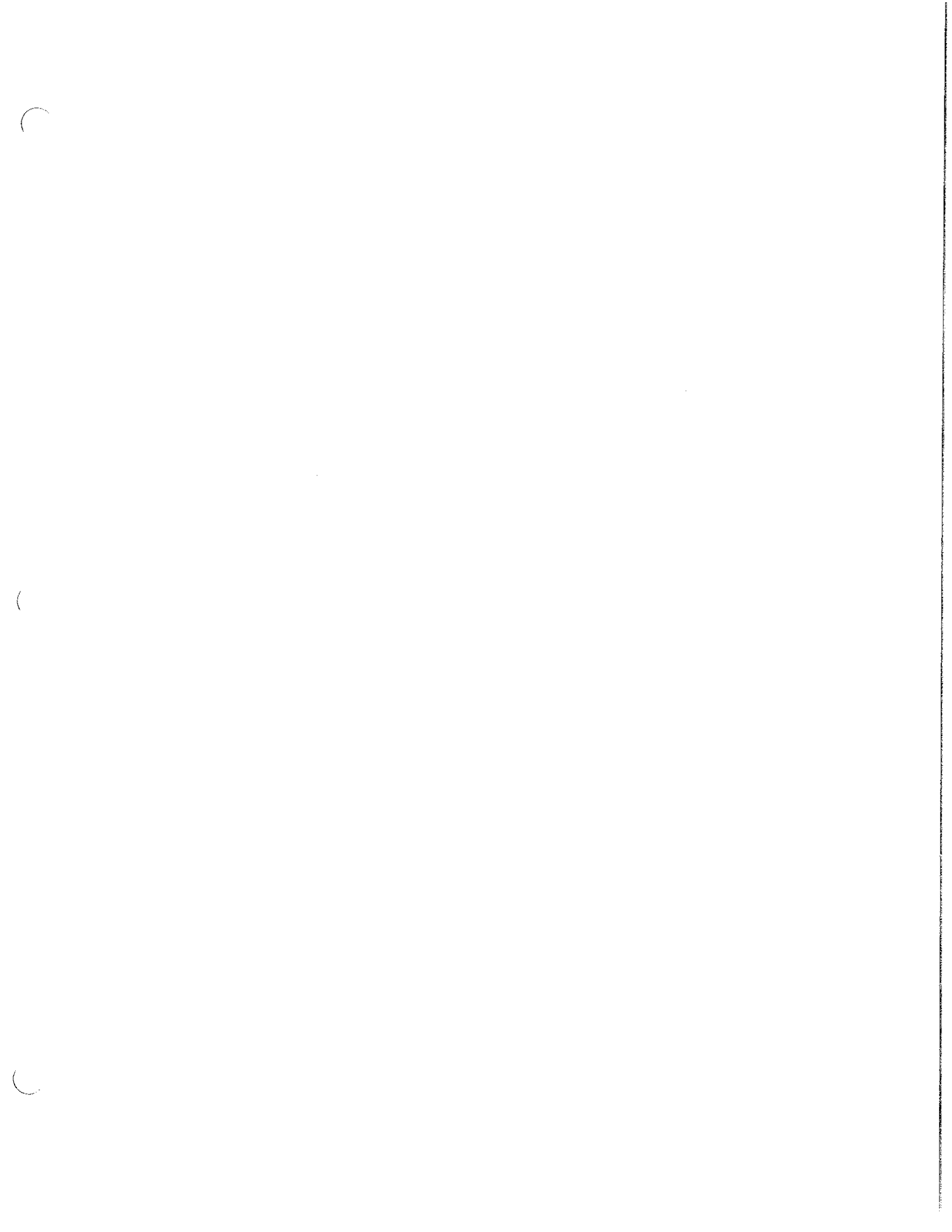
NAYS: None

ABSTAIN: None

Mayor Bradley would like to send a letter out with the October water bills detailing the need for a street levy and notifying them of the plan to resurface the alleys next year. We will also inform them what we've accomplished the last several years.

Meeting Adjourned at 8:10 p.m.

Public Present: Amber Trotter, Dale Watson, Rodger Tyree, Jeff Tudor, Ben Smith, and Steve Sweat



Mayor Bradley called the council meeting to order at 7:00 p.m. on May 3, 2021 with all members present. Mayor Bradley opened with prayer followed by the pledge of allegiance.
PRESENT: Armlovich, McDaniel, Smith, Chaney, H. Crosswhite, J. Crosswhite
ABSENT: None
PRESENT: Mayor Bradley, Fiscal Officer Haines, Officer Manager Lehotay

21-043 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Smith moved to approve the minutes of the previous meeting, April 19, 2021, as received.
Mrs. McDaniel seconded the motion. Vote – 4 yeas, 2 abstain
YEAS: McDaniel, Smith, Chaney, Armlovich
NAYS: None ABSTAIN: H. Crosswhite, J. Crosswhite

21-044 EXECUTIVE SESSION

Mrs. Chaney moved to go into executive session at 7:03 p.m. to discuss the discipline of a public employee or official. Mr. J. Crosswhite seconded the motion. Vote – 6 yeas. Chief Tyree was asked to attend.
YEAS: Smith, Chaney, H. Crosswhite, J. Crosswhite, Armlovich, McDaniel
NAYS: None ABSTAIN: None

Council reconvened at 7:38 p.m.

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that he received two quotes to remove the awning at 12 W. Washington Street one for \$1800, one for \$1000. Only the part of the awning that is hanging loose will be removed because they do not want to cause damage to the decorative brick under the other end. He will keep the wood that he tears off to cover the exposed end. Both contractors are licensed, insured and bonded. There were no objections to the \$1000 quote.

WATER SUPERINTENDENT REPORT

Mr. Ben Smith reported that they began flushing the fire hydrants this week. He also stated that the first draft of the 2020 CCR is being reviewed by EPA. He will also begin treating for ecoli by adding phosphorous at the wastewater treatment plant. He was asked why a one-call was not used to inform the residents of the hydrant flushing. He stated that it was on FaceBook and will use one call next time.

ZONING REPORT

Mr. Sweat reported that he has talked with property owners about high grass (including Dollar General). He also talked with residents on Elm and Maplewood about trees that need trimmed. He has not done his sidewalk review yet.

PARK REPORT

Mrs. Chaney announced that June 19th will be the Fun Day at the park from 1:00 – 3:00 p.m. Letters requesting donations/door prizes were mailed. They are also looking into a Nature Works Grant.

POLICE REPORT

Chief Tyree reported that the Jamestown Youth Softball Baseball Parade was a success. He also informed council that the mock accident, with CareFlight, will be at the high school May 7th.

21-045 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Armlovich moved to approve payment of the following bills:

TSC	124.98	Bill Dean	399.40
Law Enforcement Systems	370.00	TimeWarner	134.93
Mongtomery Ins	360.00	USA Bluebook	231.72
ATT	595.12	D&B Hardware	149.74
Office Depot	159.86	BDI	548.72
Kellie Warner	100.00	DPL	730.65
Amazon	307.90	Freedom Automotive	132.84
DnD Uniforms	49.95	Galls	9.85

Mrs. McDaniel seconded the motion. Vote – 5 yeas

YEAS: Chaney, H. Crosswhite, J.Crosswhite, Armlovich, McDaniel, Smith

NAYS: None ABSTAIN: None

OLD BUSINESS

GRANT UPDATE

Mayor Bradley reported that the CDBG grant has been submitted and we received a complete list of applicants. Brandy and Amber will attend the meeting Thursday to present the need for the grant because Mayor Bradley has training he has to attend. He also reported that we are still seeking addition quotes for the BOCC Municipal Grant for Street Lights and installation.

NEW BUSINESS

MAIN STREET JAMESTOWN UPDATE

Amber Trotter reported that the Street Fair held on April 24th was successful, even with the rain. The future dates for the street fair are May 22, June 26, July 24 and August 28. They are planning a Food/Bike Night with live music on the Lions Club lot from 6-9 p.m. and asked if parking spaces could be blocked off for the bikes and asked if additional police presence would be needed (at their expense). Mayor Bradley stated that those are public spaces so we can't block them and since there is no alcohol being served he didn't think extra police would be necessary. Mr. J. Crosswhite stated that the Lions Club Car Show is June 12th.

Mayor Bradley asked if there were any objections to the liquor permit renewals as received from the Ohio Department of Commerce Division of Liquor Control. All permits expire July 1st. There were no objections.

21-046 SET RATE FOR SUBSTITUTE WATER/WASTEWATER OPERATOR

Mayor Bradley stated that Ben has a vacation planned the end of May and needs to have a licensed operator at the plant five hours a day for five days. Our recently retired operator, Steve Haines, is available that week and has agreed to be the licensed substitute operator. Mr. Smith moved to set the rate for the substitute operator at \$25 per hour, seconded by Mr. Armlovich. Vote – 6 yeas.

YEAS: H. Crosswhite, J.Crosswhite, Armlovich, McDaniel, Smith, Chaney
NAYS: None ABSTAIN: None

Mayor Bradley stated that Brandy is having surgery in June and Natalie is not able to sub. There is another person interested in filling in some of the time. The sub receptionist rate is \$10 per hour.

21-047 OFFICER ON LEAVE

Mayor Bradley stated that one of our police officers is on leave because he is unable to perform his duties with a suspended license. There will be a hearing June 3rd. Mr. Armlovich moved to approve administrative leave for the officer using his accrued sick, vacation or personal leave. Mr. J. Crosswhite seconded the motion. Vote – 6 yeas.

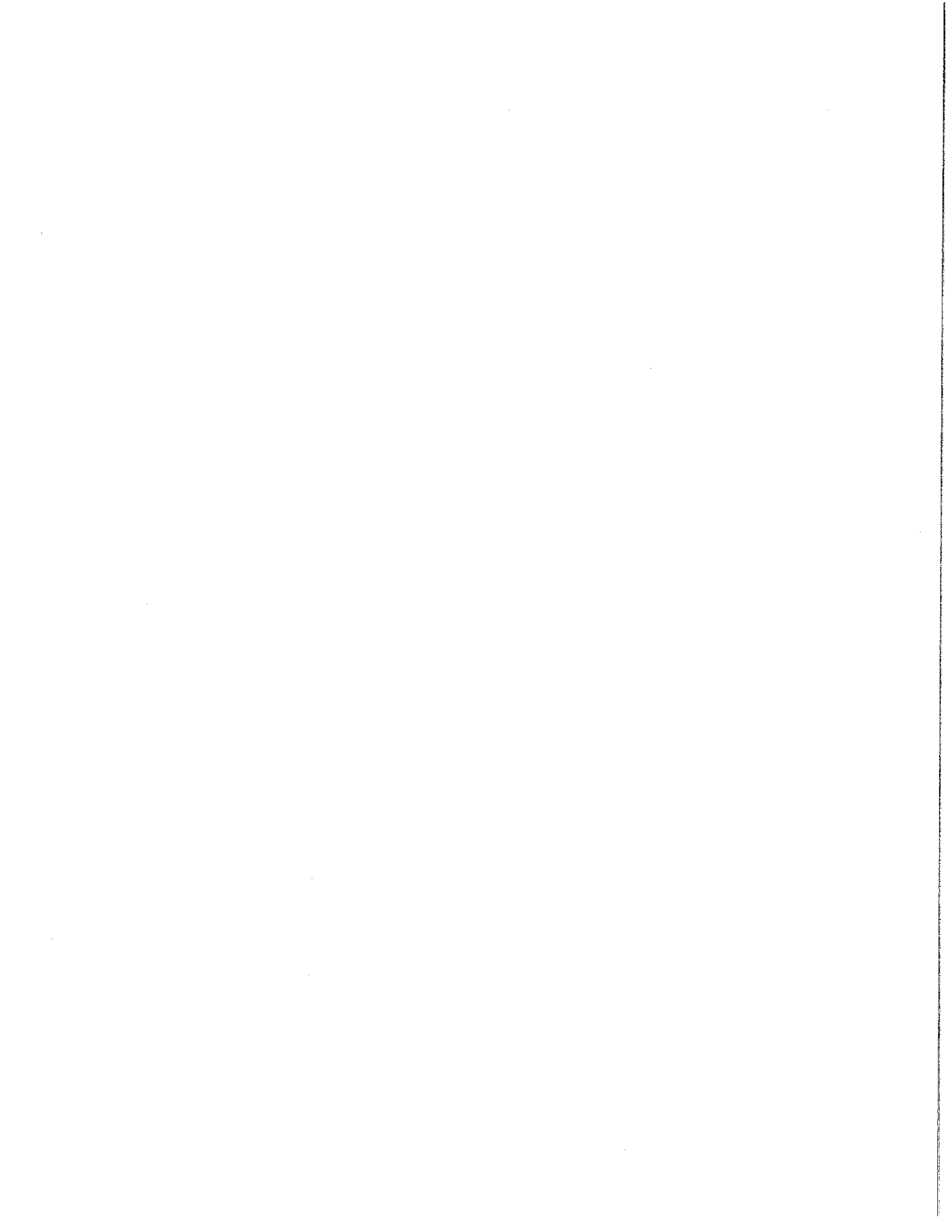
YEAS: J.Crosswhite, Armlovich, McDaniel, Smith, Chaney, H. Crosswhite
NAYS: None ABSTAIN: None

RECOGNITION OF GUESTS

Les Cox was present and ask if there were any new developments in the condemned property at 71 E. Xenia St. Mayor Bradley stated that we are waiting for contact of next of kin. Mr. Cox stated that at one time he thought there were other steps to take.

Meeting Adjourned at 8:35 p.m.

Public Present: Amber Trotter, Dale Watson, Rodger Tyree, Ben Smith, Gordy Sargent,
Les Cox, Adrienne Linville, Annetta Crosswhite and Steve Sweat



Mayor Bradley called the council meeting to order at 7:00 p.m. on May 17, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. McDaniel opened with prayer followed by the pledge of allegiance. The April financial reports were distributed.

PRESENT: Armlovich, McDaniel, Smith, Chaney, J. Crosswhite

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Officer Manager Lehotay

21-048 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, May 3, 2021, with three revised corrections. Mrs. McDaniel seconded the motion. Vote -- 5 yeas

YEAS: McDaniel, Smith, Chaney, Armlovich, J. Crosswhite

NAYS: None ABSTAIN: None

21-049 OFFICER ON LEAVE

Mr. J. Crosswhite made a motion to put the officer on leave under paid administrative leave until the village hearing on June 7, 2021. Mr. Smith seconded the motion. Vote -- 5 yeas.

YEAS: J. Crosswhite, Armlovich, McDaniel, Smith, Chaney

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that the awning at 12 W. Washington Street is down and it looks nice. Contractor took about 6 hours to complete the work and took picture during the process. Mr. Stover would like to consider trading the current dump truck into a different utility truck that would be more useful. He has also gotten quotes on needed safety equipment.

STREET SUPERINTENDENT REPORT

Mr. Sargent reported the paving project for Old Rt. 35 should start in June or July. Garage door openers are installed in the street barn. Mr. Watson is going to hook up the electric.

WATER SUPERINTENDENT REPORT

Mr. Ben Smith reported that the actuator is up and running. 156 late notices were sent out and shut offs will begin on Wednesday. Washington Court House is upgrading to UV and not using chlorine anymore. They will be donating over \$10,000 worth of chlorine equipment. The 2020 Consumer Confidence Report has been submitted to EPA and will be going out in July water bills.

ZONING REPORT

Mr. Sweat reported that he has issued 2 permits and he has talked with property owners about high grass. Sheep are to be removed from residence on Ivy Creek. He is currently looking at trees that need trimmed and 8 sidewalks that need small repairs. He will send letters out. Mr. Bradley said he was contacted with a complaint that the trash dumpster is overflowing with trash at Jamestown Place. Mrs. Chaney asked about all the abandoned cars on S. Buckles Ave. and Mr. Sweat stated they are all in probate with an estate.

PARK REPORT

Mrs. Chaney stated they have a work session Thursday at 7PM for the Fun Day on June 19th. The playground mulch has been put in and we will look at possibly blowing the mulch the next time it's needed. Inspection on the park has been scheduled.

POLICE REPORT

No report.

21-050 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Chaney moved to approve payment of the following bills:

Lowe's	112.09	Kellie Warner	100.00
Bane-Welker	295.17	Evan Kreider	1,000.00
Picks Welding	910.00	American Equipment Service	15.59
Greene County Sheriff	284.08	DnD Uniform	104.00
NAPA Auto Parts	41.97	Amazon Business	20.36
MASI Laboratories	546.90	USA Bluebook	166.75
Green Velvet Sod Farms	194.90	Phillips Companies	1,747.80
Flagway	1,726.40	Galls	164.22
Office Depot	93.86	Vectren	207.03
Core & Main	2,081.20	Spectrum	137.75
Custom Cabs & Trailers	900.00	Citco Water	488.92
AT&T	225.13	Donnellon McCarthy	225.20
DP&L	26.61	Newcomer Cremations	750.00

Mr. Armlovich seconded the motion. Vote – 5 yeas

YEAS: Chaney, J.Crosswhite, Armlovich, McDaniel, Smith

NAYS: None ABSTAIN: None

OLD BUSINESS

Mr. Watson reported that the BWC Grant has been submitted for the trench box.

Mayor Bradley stated the sub for Brandy's leave has agreed to work full time and keep the office hours the same during the leave.

NEW BUSINESS

MAIN STREET JAMESTOWN UPDATE

Mayor Bradley stated Main Street Jamestown will be having their first Bike Night with live music on the Lions Club lot tomorrow from 6-9 p.m.

21-051 SWOP4G Membership

Mr. Sargent stated in the past salt has been purchased through New Jasper Township. This membership will allow us to order straight from the government with delivery. Salt will have to be ordered by July 31st. We are looking to order 100 to 125 tons this year. Mr. Sargent stated we have the capacity to hold 140 tons in total. Mr. Crosswhite moved to approve the membership

application and pay the \$35 dues charge to join the Southwest Ohio Purchasers for Government (SWOP4G). Mr. Armlovich seconded the motion. Vote – 5 yeas.

YEAS: J.Crosswhite, Armlovich, McDaniel, Smith, Chaney

NAYS: None

ABSTAIN: None

Mayor Bradley stated that Brandy and Amber pitched the CGBG Grant for the sidewalk to the Greene County Commissioners on May 6, 2021. Commissioners have announced that with our revised need of \$50,000 and with us funding the \$7,500, we are in consideration to be a recipient and the final hearing will be held on May 27, 2021 at 1:15pm.

RECOGNITION OF GUESTS

Paul Gregor announced that the library administration is currently looking at some sort of different programs now that the government is relaxing the limitations. He is waiting on June 2 for the mask mandate to be lifted. They are going to try and have some small in-person programs such as story time.

Meeting Adjourned at 7:50 p.m.

Public Present: Dale Watson, Ben Smith, Gordy Sargent, Joni Smith, Paul Gregor and Steve Sweat

Mayor Bradley called the council meeting to order at 7:00 p.m. on June 7, 2021 with four members present. Mr. H. Crosswhite and Mrs. McDaniel were absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The May financial reports were distributed

PRESENT: Armlovich, Smith, J. Crosswhite, Chaney

ABSENT: H. Crosswhite, McDaniel,

PRESENT: Mayor Bradley, Fiscal Officer Haines

21-052 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. J. Crosswhite moved to approve the minutes of the previous meeting, May 17, 2021, as received. Mr. Armlovich seconded the motion. Vote – 4 yeas

YEAS: Smith, J. Crosswhite, Chaney, Armlovich

NAYS: None

ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported on safety training for the utility department employees and he will forward the info to Mrs. Haines for registration.

STREET SUPERINDENTENT REPORT

Mr. Sargent reported that he is still working on obtaining salt and will be painting curbs, weather permitting. He hasn't heard when the paving on 35 will begin.

WATER SUPERINDENTENT REPORT

Mr. Ben Smith reported that the meters are being read for the July bills which will include the CCR notice. He received scales and chlorinator heads from Washington Court House at no charge and is already using them.

Mr. H. Crosswhite entered the meeting at 7:05 p.m.

ZONING REPORT

Mr. Sweat reported that he has issued two fence permits. The owner of the sheep will remove them when her van is repaired. He sent letters regarding low tree limbs. Mr. Watson met the health department at 3 W. Xenia and walked the exterior of the house because the property owner left. They saw tall grass, trash and a burn barrel in the back yard. Another letter was sent regarding the yard and front porch. The health department will send a letter about a swimming pool and missing window. There are also two unlicensed cars in the drive. Chief Tyree stated that a letter was sent regarding the cars. Mr. Ben Smith stated that they have would like to put a lock on the meter there, but have not been given access due to dogs in the basement.

PARK REPORT

Mrs. Annetta Crosswhite stated that they are receiving donations of money and door prize items for the Fun Day on June 19th. They currently have \$12,502.97 in the park fund. The park passed the Greene County Parks inspection checklist. She thanked council for their help.

21-053 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Chaney moved to approve payment of the following bills:

OWDA	128111.32	ATT	726.52
DPL	4951.30	S. Delaney Plumbing	285.00
FlagWay	1610.95	CenterPoint Energy	164.26
Gov't Acct Solutions	1500.00	TimeWarner	152.78
Ohio Public Works	8255.04	Lowes	179.08
Miami Valley Lighting	1527.54	Kellie Warner	100.00
MASI	716.85	Kleem	291.75
State of Ohio DAS	150.00	Xenia Glass	350.00
NAPA	117.46	Security Fence	400.00
Office Depot	213.58	State of Ohio Auditor	876.00
D & B Hardware	370.20	Mike's Welding	160.00
Freedom Automotive	167.72	Jamestown Market	48.18
American Eq Service	13.49		

Mr. Armlovich seconded the motion. Vote – 5 yeas

YEAS: H. Crosswhite, J. Crosswhite, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

21-054 EXECUTIVE SESSION

Mr. J. Crosswhite moved to go into executive session at 7:20 p.m. to discuss the disciplinary action of a public employee or official. Mr. Smith seconded the motion. Vote – 5 yeas.

YEAS: J. Crosswhite, Chaney, Armlovich, Smith, H. Crosswhite

NAYS: None ABSTAIN: None

Council reconvened at 7:46 p.m.

OLD BUSINESS

Mayor Bradley stated that after the second public hearing of the Greene County Commissioners, the Village received a letter stating that we will receive \$50,000 from the CDBG grant for the sidewalk extension on W. Washington St.

Mrs. Haines reported that the village received the trench box grant from Ohio BWC.

Mayor Bradley stated that the village was encouraged to apply for the entire amount of the street light project through the Greene County BOCC Municipal grant. We are waiting on one more quote so that we can submit the grant application. This project will have to be put out for bids since it will be over \$50,000.

21-055 APPROVE 2021 GREENE COUNTY COLLECTIVE BID PROJECT

Mrs. Haines received the documents from the Greene County Engineer regarding the Collective Bids projects. The Village portion of Route 35 to be resurfaced will be from the collective bid agreement with the county. Mr. Klontz attended the mandatory pre-bid meeting.

Mr. J. Crosswhite moved to approve participating in the 2021 Greene County Collective Bid Program for the Route 35 resurfacing project at an estimated cost of \$118,009.00.

Mr. Armlovich seconded the motion. Vote – 5 yeas.

YEAS: Chaney, Armlovich, Smith, H. Crosswhite, J. Crosswhite

NAYS: None ABSTAIN: None

21-056 RESOLUTION APPROVING 2025 ODOT BRIDGE REPLACEMENT

Mrs. Haines read the resolution consenting to the bridge replacement in 2025 on State Route 72 by ODOT with the State of Ohio paying the total cost. Mr. Armlovich moved to approve Resolution 8-2021, seconded by Mr. J. Crosswhite. Vote – 5 yeas.

YEAS: Armlovich, Smith, H. Crosswhite, J. Crosswhite, Chaney

NAYS: None

ABSTAIN: None

NEW BUSINESS

Mayor Bradley stated that the Senior Citizens events will be starting up again and requested permission to park on Xenia Street when they have a high turnout, as we allow for the Opera House events. They only meet a couple days a month for a couple of hours for activities such as Bingo and Euchre. There were no objections from council.

Mr. Armlovich reported on a low cable hanging on E. Xenia Street. Steve Sweat will check into it.

21-057 ADMINISTRATIVE LEAVE

Mrs. Chaney stated that the previous motion for administrative leave for Sgt Estep was to end today, June 7, 2021. Mrs. Chaney moved to extend the administrative leave, with pay, effective immediately for 40 hours a week due to the impending investigation of an incident that occurred on April 17, 2021. The extended end date of the administrative leave will be pending a disciplinary action hearing that will be set for a future date. That date will be coordinated between the Village and Sgt Estep's legal counsel. Mr. J. Crosswhite seconded the motion.

Vote – 5 yeas.

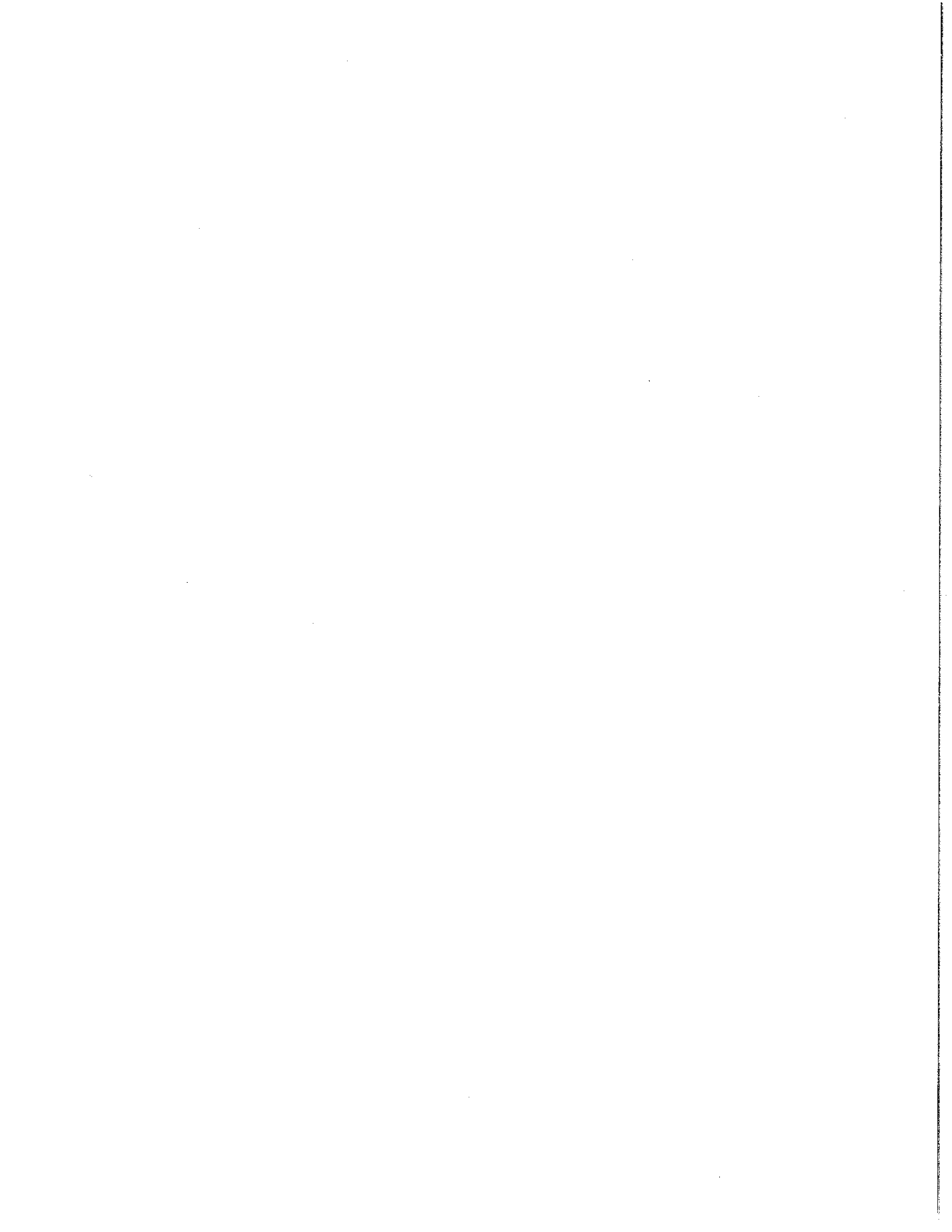
YEAS: Smith, H. Crosswhite, J. Crosswhite, Chaney, Armlovich,

NAYS: None

ABSTAIN: None

Meeting Adjourned at 8:08 p.m.

Public Present: Dale Watson, Ben Smith, Gordy Sargent, Steve Sweat, Annetta Crosswhite, Adam Stover, Rodger Tyree, and Mike/Lynn Moffet



Mayor Bradley called the council meeting to order at 7:00 p.m. on June 21, 2021 with four members present. Mr. H. Crosswhite and Mr. Armlovich were absent. Mrs. Haines opened with prayer followed by the pledge of allegiance.

PRESENT: Smith, J. Crosswhite, McDaniel, Chaney

ABSENT: H. Crosswhite, Armlovich

PRESENT: Mayor Bradley, Fiscal Officer Haines

21-058 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mrs. Haines stated that under Ben Smith's report it should say scales instead of seals and chlorinator heads instead of pads. Mr. J. Crosswhite moved to approve the minutes of the previous meeting, June 7, 2021, with corrections, as received. Mrs. Chaney seconded the motion. Vote – 3 yeas, 1 abstain

YEAS: J. Crosswhite, Chaney, Smith

NAYS: None

ABSTAIN: McDaniel

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that we will be setting up an account at Pickerall Brothers for plumbing supplies. He would like to re-visit the feasibility of wireless water meters. Mrs. Haines stated that we need to make sure it's compatible with the billing software system. There are places in town where the meters are nearly impossible to read. Tele-Vac will be coming to clean out the pit at the wastewater plant and various storm sewers. He will also be looking at a trac hoe to possibly replace the backhoe. The Greene County Engineer will be in town tomorrow morning to check the foundation deterioration of the water tower. Jake Marsden Concrete will also be there. He also reported that part-time is needed to assist Adam with mowing etc. He also looked at the yard at 42 Nelson where we had a water leak

STREET SUPERINDENTENT REPORT

Mr. Sargent reported that he they will start painting curbs this week and may work some evenings in the areas where it's too dangerous during the day. Mr. J. Crosswhite stated that we may want to consider using community service workers.

WATER SUPERINDENTENT REPORT

Mr. Ben Smith reported that the CCRs are printed and will go out with the water bills July 1. He stated that Adam is waiting for parts to do the meter pits for the new residential taps.

ZONING REPORT

Mr. Sweat will check on the sheep on Ivy Creek this week. He'll also check on the high grass behind Dollar General. The cable on E. Xenia Street is not a power line, just a cable between two poles. Luke Linville stated that there is still trash in the boat at Powers.

PARK REPORT

Mrs. Annetta Crosswhite stated that the Fun Day was canceled Saturday due to weather and rescheduled for July 10th from 1-3 p.m. She thanked Gordy and Kenny for keeping the park looking so good.

POLICE CHIEF REPORT

Chief Tyree stated that WS Electronics installed updates on the vehicle computer equipment and stated that they are outdated. There are three units and the estimate to replace them is \$3000 each. He reported that the first Bike Night went very smooth. He recommended a sign be placed at the parking lot for the park that states that it is for park use only. He spoke to Commander Hill of the Academy regarding possible part-time officers for the village, but everyone is hiring now. There are also vehicles parking on the grass of the park. Steve Sweat will send a letter and Gordy will place a no parking sign there.

OLD BUSINESS

Amber Trotter updated council on upcoming events (Wiseman work day, repainting Judy Green pink building, sponsor a trash can downtown, Something New window project) and reported on the first beer garden at bike night and asked if council would support three more (July 15, August 12, September 23). Council had no objections as long as there are no issues. Luke Linville asked if they could paint the bridge. Mrs. Haines will check with the ODOT rep. Amber Trotter stated that she will attend the Lions Club meeting tomorrow to discuss why she can't have a booth outside of her shop on the sidewalk.

NEW BUSINESS

21-059 WATER/SEWER SEASONAL MOWING

Discussion was held on hiring someone to mow the water and sewer properties to free up Adam to do regular maintenance. Mr. J. Crosswhite moved to approve advertising for a part-time person to work 12 hours a week for \$12 per hour and they must be 16 years of age with a valid driver's license. Mr. Smith seconded the motion. Vote – 4 yeas.

YEAS: Chaney, Smith, J. Crosswhite, McDaniel
NAYS: None ABSTAIN: None

21-060 TRANSFER OF FUNDS

Mrs. Chaney moved to approve the following transfers as requested by Mrs. Haines for debt payments:

Water to Water Debt Service	21,131.39
Water to Enterprise Debt	3,166.94
Sewer to Enterprise Debt	15,462.23
Sewer to Wastewater Debt	56,513.85

Mrs. McDaniel seconded the motion. Vote 4 yeas.
YEAS: Smith, J. Crosswhite, McDaniel, Chaney,
NAYS: None ABSTAIN: None

21-061 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. McDaniel moved to approve payment of the following bills:

Miami Valley Lighting	1527.54	Kellie Warner	100.00
Freedom Automotive	2002.66	ATT	129.69
AES (DPL)	4683.91	Galls	128.92
JAGs	1570.00	TimeWarnerSpectrum	119.90

Neptune Eq	410.00	Donnellon McCarthy	148.16
Excelsior Blower System	582.20	Doll Laymon	750.00
Amazon	48.80	Jamestown Market	61.30
Lowe's	275.25		

Mr. Smith seconded the motion. Vote – 4 yeas

YEAS: J. Crosswhite, McDaniel, Chaney, Smith

NAYS: None

ABSTAIN: None

RECOGNITION OF GUESTS

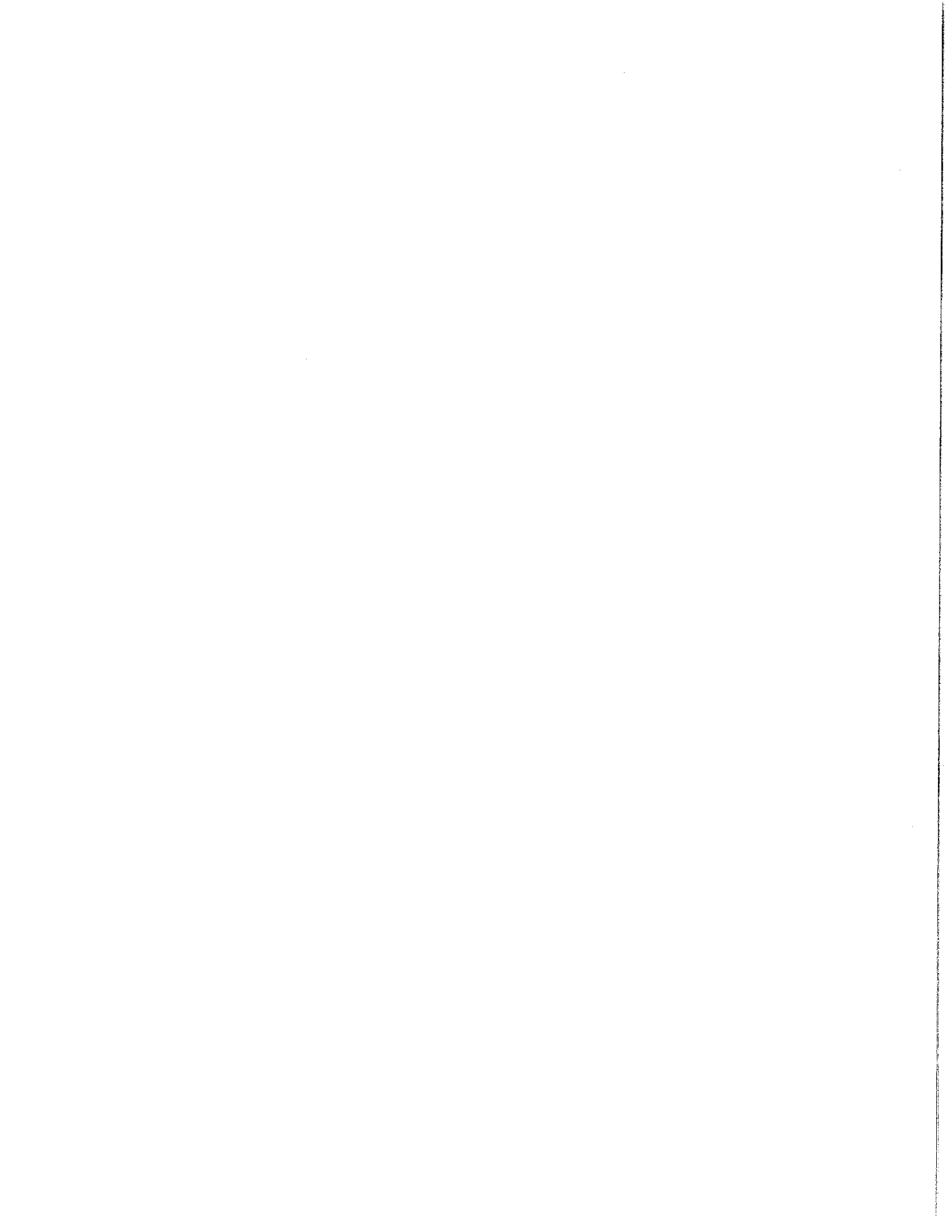
Paul Gregor of the library stated that the summer reading program has started for kids, teens and adults. The Health Department will be here this week with their mobile unit offering vaccines. Story times are resuming on Tuesday nights.

Mayor Bradley stated that Mr. Seevers will be leaving Greeneview Schools for a new job in Lebanon and Dr. Sabrina Woodruff will be the new Superintendent August 1st.

Mrs. Crosswhite stated that the library will be at the Fun Day at the park.

Meeting Adjourned at 8:08 p.m.

Public Present: Dale Watson, Ben Smith, Gordy Sargent, Steve Sweat, Annetta Crosswhite, Adam Stover, Rodger Tyree, Luke Linville, Amber Trotter, Les Cox and Paul Gregor



Mayor Bradley called the council meeting to order at 7:00 p.m. on July 6, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. McDaniel opened with prayer followed by the pledge of allegiance

PRESENT: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney

ABSENT: H. Crosswhite,

PRESENT: Mayor Bradley, Fiscal Officer Haines

21-062 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mrs. Chaney moved to approve the minutes of the previous meeting, June 21, 2021, as received.

Mr. J. Crosswhite seconded the motion Vote – 4 yeas, 1 abstain

YEAS: Smith, J.Crosswhite, McDaniel, Chaney

NAYS: None

ABSTAIN: Armlovich

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that a new Bobcat excavator was available for demo use by the utility employees. The cost of a new Bobcat, minus \$12,500 trade-in for our backhoe, is \$50,909. It is much safer and easier to operate. Mrs. Haines stated that if the company was not a “state-bid” holder, we would have to go out for bids because it’s over \$50,000. She will check on the state website.

STREET SUPT REPORT

Mr. Sargent reported that Meade Asphalt will be here this week to do the street patching from the water leaks.

WATER/WASTEWATER SUPT REPORT

Mr. Ben Smith reported on the EPA permit changes for effluent copper and we should be fine unless a major industrial company comes in. The new Twist Company will not make a significant difference to our operations. He also shared a ransomware update from EPA and stated that the best plan is to backup often. Mrs. Haines stated that our insurance rep from PEP emailed her for a date to check our computer systems for cyber security and they will recommend changes, if needed. Mr. Smith also stated that Greene County came last week and used their camera in the sewer mains on Church Street. There was no damage or large cracks and they felt that just having the main lined would suffice instead of replacing them. There also have not been any water leaks on this section. He is concerned that it may be a bigger risk if we disturb it. Mr. Sargent added that all of the laterals would have to be replaced and asked whose responsibility it would be to maintain them. He stated that the vibrations of digging may cause leaks and problems a year later. Mayor Bradley stated that the engineer, Mr. Campbell was supposed to be present tonight to discuss it. Mr. Smith reported that the cement footings are disintegrating at the base of the water tower. Mr. Stover is trying to contact the company that installed it. Mrs. Haines suggested that the owner of American Suncraft, who does the maintenance and painting of the tower, be contacted. They inspect it before they paint it, checking the support wires etc. and have always been quick to respond when called, even in sub-zero temperatures when the tower leaked in the winter.

ZONING REPORT

Mr. Sweat reported that McDonalds requested a permit to have two drive-through lines, which would need 20' and it's not there. The owner of the tree on Southern is getting estimates to have it trimmed. He will also contact Mr. Powers regarding trash in the boat uptown. He attended a Greene County Regional Planning meeting where there was a presentation on the efficiency of solar panels installed at water/sewer plants and the possibility that it may be mandatory by 2040.

POLICE REPORT

Chief Tyree shared estimates from WS Electronics for new laptops for the police vehicles. The only difference in the two quotes (\$6753 and \$7935) is the warranties. The matter was tabled until the Route 35 resurfacing project is complete to see how are finances are.

OLD BUSINESS

MAIN STREET JAMESTOWN UPDATE

Amber Trotter was present with quotes for new trash containers for downtown. She'd like to get 8-12 of them. Mayor Bradley will contact our Rumpke rep for the specifications. The downtown ones are not always [picked up weekly. She also stated that her and Mr. Linville were taking trash from their events to their own homes which is causing problems. Mr. Sargent stated that the roll-off container at the sewer plant should not be used for trash because it is not picked very often and the odor of trash might be a nuisance to the nearby home. There is a dumpster behind the municipal building, but Chief Tyree stated that it would set a precedent for other groups wanting to use it. Mayor Bradley will ask our rep about a small dumpster. Ms. Trotter reminded council that Bike Night is July 15th, the next street fair is July 24th. They are looking into a bounce house, misting fan or bubble machine for the kids this summer, possible held at the park.

21-063 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Smith moved to approve payment of the following bills, with the change in total of Office Depot:

Bill Dean LLC	640.59	Carus	3314.18
Flagway	2445.61	Spectrum/TimeWarner	152.78
MASI	1499.65	CenterPoint Energy	140.26
Freedom Automotive	38.63	Office Depot	202.21
D & B Hardware	226.76	ATT	575.36
AE David Co	48.85	Buckeye State Pipe	298.50
Core & Main	205.00	Ferguson Legal Group	1265.40
Kellie Warner	100.00	The Printing Center	175.28
Wheatcraft Electric LLC	500.00	Aim Media	33.28
AES (DPL)	908.51	Anita Chaney	519.87
Greene County Commissioner	940.07		

Mr. Armlovich seconded the motion. Vote – 4 yeas, 1 abstain

YEAS: J. Crosswhite, McDaniel, Armlovich, Smith

NAYS: None

ABSTAIN: Chaney

21-064 EXECUTIVE SESSION

Mrs. Chaney moved to go into executive session at 8:00 p.m. to discuss the employment of a public employee or official. Mrs. McDaniel seconded the motion. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, J. Crosswhite

NAYS: None ABSTAIN: None

Council reconvened at 8:41 p.m.

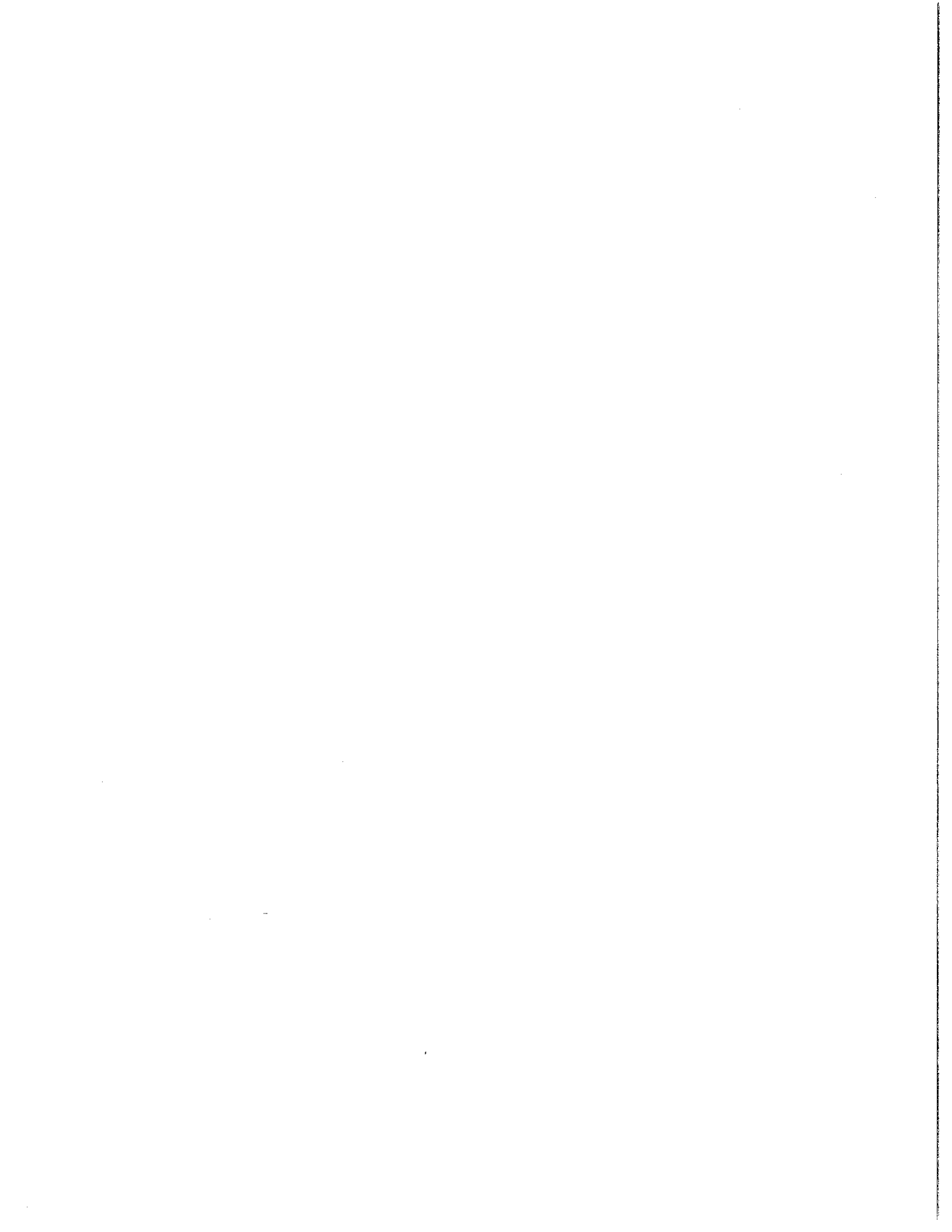
RECOGNITION OF GUESTS

Bob Frost stated that he would appreciate making the water tower a priority since he lives across the road.

Annetta Crosswhite stated that the park belongs to the village and that council or the park board should give permission for groups holding events there. Mr. J. Crosswhite stated that it is a community park.

Meeting Adjourned at 8:45 p.m.

Public Present: Amber Trotter, Annetta Crosswhite, Dale Watson, Steve Sweat, Ben Smith, Adam Stover, Les Cox, Bob Frost, Rodger Tyree and Gordy Sargent



Mayor Bradley called the council meeting to order at 7:00 p.m. on July 19, 2021 with all members present. Mrs. McDaniel opened with prayer followed by the pledge of allegiance
PRESENT: Armlovich, Smith, H. Crosswhite, J. Crosswhite, McDaniel, Chaney
ABSENT: None
PRESENT: Mayor Bradley, Office Manager Lehotay, Fiscal Officer Haines

21-065 APPROVE MINUTES FROM PREVIOUS MEETING

Mr. Armlovich moved to approve the minutes of the previous meeting, July, 6, 2021, as received. Mr. J. Crosswhite seconded the motion. Vote – 6 yeas
YEAS: Smith, H. Crosswhite, J. Crosswhite, McDaniel, Chaney, Armlovich
NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported on a water leak today that has been repaired adding that Mr. Stover and Mr. Sargent did a great job.

21-066 SEASONAL MOWING POSITION

Mr. Watson recommended Gary McDonald for the water and sewer mowing position at \$12 per hour for 12 hours a week. Mrs. McDaniel moved to approve the recommendation, seconded by Mrs. Chaney. Vote – 5 yeas, 1 abstain
YEAS: Smith, H. Crosswhite, McDaniel, Chaney, Armlovich
NAYS: None ABSTAIN: J. Crosswhite

STREET SUPT REPORT

Mr. Sargent reported that Meade Asphalt arrived today and completed all of the asphalt patching areas that needed done from the water main breaks. He received the signs for the park and will put them up soon.

WATER/WASTEWATER REPORT

Mr. Stover reported that Hines will be hauling sludge this week.

PARK REPORT

Mrs. Crosswhite reported on a successful Fun Day at the park. They had several donations from local businesses of money, prizes and food. The Library, Main Street Jamestown and the Fire Department also participated for a great day.

POLICE REPORT

Chief Tyree stated that we still don't have a delivery date for the new cruiser.

OLD BUSINESS

MAIN STREET JAMESTOWN UPDATE

Brandy Lehotay reminded council of the Street Fair Saturday.

21-067 POLICE SETTLEMENT AGREEMENT

Mayor Bradley stated that Sgt Estep has been on paid administrative leave and his case is still ongoing. He stated that council has been made aware of the process, has followed the steps as recommended by the village solicitor and have reached a confidential agreement with Sgt Estep. Mrs. Chaney stated that at the July 6th council meeting council reviewed the terms of the confidential settlement agreement provided by Sgt Randal Estep's attorney. She stated that council decided to postpone a vote on said agreement until this current meeting to give each member of council additional time to contemplate their decision. Mrs. Chaney moved to approve the proposed confidential settlement agreement between the Village and Sgt Estep and to permit the Mayor and Solicitor to take necessary steps to execute the agreement.

Mr. J. Crosswhite seconded the motion. Vote – 6 yeas.

YEAS: H. Crosswhite J. Crosswhite, McDaniel, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

21-068 PURCHASE OF COMPACT BOBCAT EXCAVATOR

Mr. J. Crosswhite moved to approve the purchase of a new Bobcat Compact Excavator with the trade-in of our 310 Backhoe (\$12,500) for a total cost of \$50909. Mrs. Haines stated that this company holds the state bid contract and it does not have to go out for bids. Mr. Armlovich seconded the motion. Vote – 6 yeas.

YEAS: J. Crosswhite, McDaniel, Chaney, Armlovich, Smith, H. Crosswhite

NAYS: None ABSTAIN: None

21-069 APPROVE OPWC GRANT APPLICATION

Mrs. Haines read the resolution to submit an application for OPWC funding for the Church Street Renovation Project as supplied by engineer, Shawn Campbell. Mrs. Chaney moved to approve Resolution 9-2021, seconded by Mr. J. Crosswhite. Vote – 6 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, H. Crosswhite. J. Crosswhite

NAYS: None ABSTAIN: None

Mr. Armlovich asked about the water tower issue. Mr. Watson stated that Ron Boling from American Suncraft came to look at it and will send a quote for the repair. Mr. Watson stated that he contacted another company for an estimate and was told that they have hired Mr. Boling to do their tower repair because he is very knowledgeable and experienced. The quote includes breaking off the old concrete, replace with a special PSI mixture, remove the forms and apply a special paint.

Mayor Bradley stated that Ted Sessler will be retiring as the local barber after 63 years of service. He also was a member of the BPA several years ago. His family is requesting use of the council room for his retirement celebration on Thursday, August 26th from 4:30 to 6:30 p.m. There were no objections from council.

21-070 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. J. Crosswhite moved to approve payment of the following bills:

Auma Actuators	2736.00	John Deere (Rural King)	152.42
Pelton Environmental	6250.00	Kellie Warner	100.00

AES	4706.41	Office Depot	118.44
Cummins Bridgeway	1817.07	Buckeye State Pipe	849.10
Security Fence Group	1197.72	Gerwe Instruments	600.00
NECO	820.00	Spectrum	119.90
ATT	129.69	Freedom Automotive	157.62
Donnellon McCarthy	148.16	Core & Main	520.60
Kleem	80.35	Hometown Tire	30.00
Joni Bayes	20.00		

Mrs. McDaniel seconded the motion. Vote – 6 yeas.

YEAS: Chaney, Armlovich, Smith, H. Crosswhite, J. Crosswhite, McDaniel

NAYS: None ABSTAIN: None

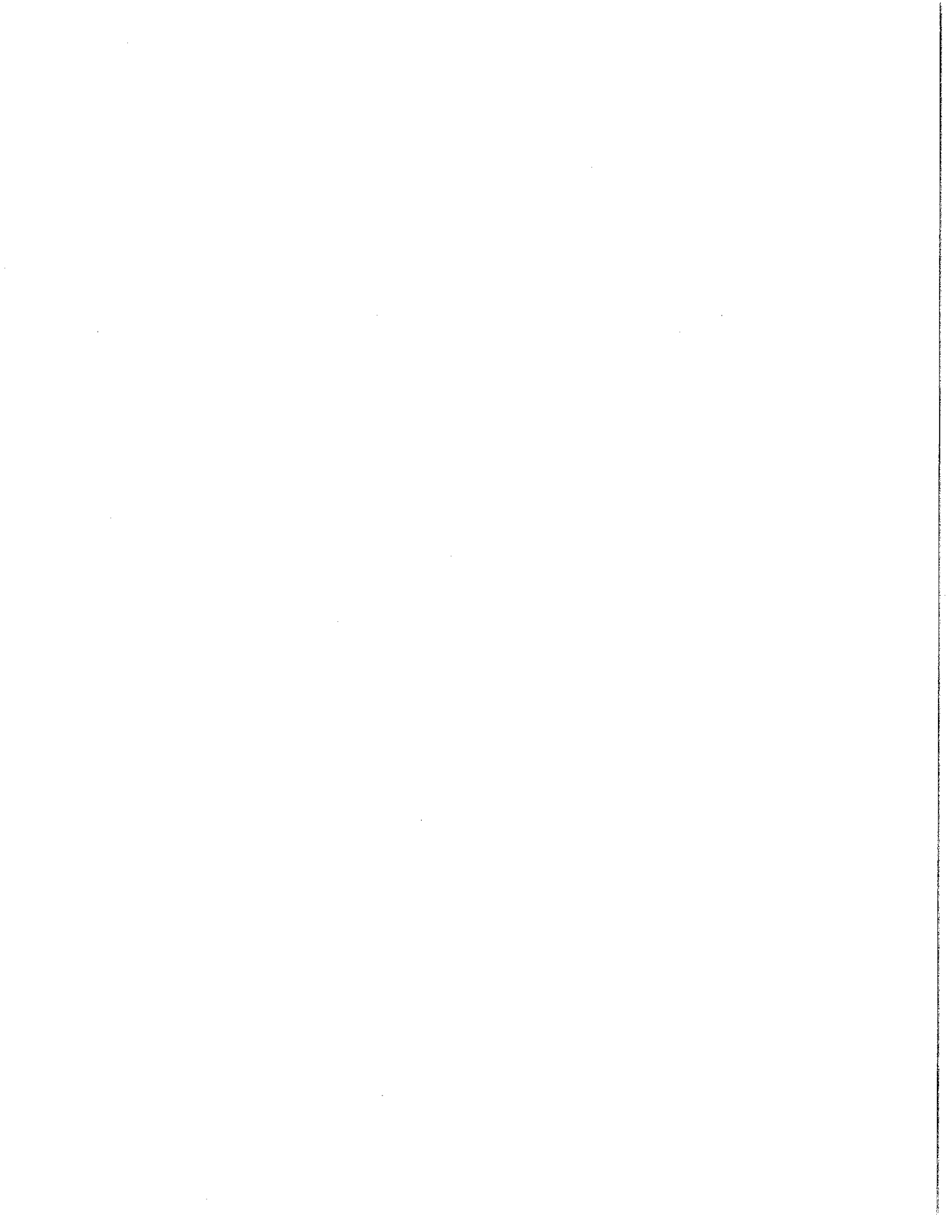
RECOGNITION OF GUESTS

Mr. Gregor reported that the library board held their meeting here Wednesday. They are planning a Health Fair in the spring and are still having vaccinations from the Ohio Department of Health.

Mrs. Haines will forward the police security contract to council members for next meeting. She asked Chief Tyree if she was supposed to bill the school for the traffic control at the end of the day at the elementary and high school. Chief Tyree stated that the school requested it, and it will be provided by officers already on duty, but it is not guaranteed.

Meeting Adjourned at 7:34 p.m.

Public Present: Annetta Crosswhite, Dale Watson, Adam Stover, Rodger Tyree, Gordy Sargent, Anthony Satariano and Paul Gregor



Council President Jon Crosswhite called the meeting to order at 7:00 p.m. on August 2, 2021 with five members present. Mr. Armlovich was absent. Mr. Jon Smith opened with prayer followed by the pledge of allegiance. The June financial reports were distributed.

PRESENT: Smith, H. Crosswhite, J. Crosswhite, McDaniel, Chaney

ABSENT: Armlovich

PRESENT: Office Manager Lehotay, Fiscal Officer Haines

21-071 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mrs. McDaniel moved to approve the minutes of the previous meeting, July 19, 2021, as received. Mrs. Chaney seconded the motion. Vote – 4 yeas

YEAS: H. Crosswhite, McDaniel, Chaney, Smith

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

21-072 WATER TOWER FOUNDATION REPAIR

Mr. Watson received the quote from American Suncraft to repair the foundation of the water tower at the base/legs for \$47,450. After discussion, Mrs. Chaney moved to approve the work, seconded by Mrs. McDaniel. Vote – 4 yeas.

YEAS: McDaniel, Chaney, Smith, H. Crosswhite

NAYS: None ABSTAIN: None

Mr. Watson reported that Gary McDonald has started mowing and is doing a good job.

WATER/WASTEWATER REPORT

Mr. Ben Smith submitted a quote from W.S. Electronics for a new computer at the wastewater treatment plant for \$1,710.91 to replace the outdated one that he is now using. He also stated that they had 2.7" of rain in 30 minutes and according to EPA, it was a 1 in 1,000-year event. They were running all three motors and both clarifiers to keep up with the extra flow and had no environmental issues. He had one reportable SSO that was contained.

President J. Crosswhite thanked all departments for their extra work during and after the storm.

ZONING REPORT

Mr. Sweat reported that Patrick Johnson has cleaned up the front yard, moved the lift truck and will be finished in 2-3 weeks. He is sending out letters for dead trees and will be checking alleys for overgrown branches.

PARK REPORT

Mrs. Chaney reported that they received a \$5000 check from Greene County Parks and Trails and \$255 from Main Street Jamestown from the 50/50 raffle at bike night.

OLD BUSINESS

BOCC GRANT APPLICATION

Brandy Lehotay reported that she hand-delivered the Greene County BOCC application for downtown street lights on Friday.

The Bobcat Excavator should be shipped August 30th.

NEW BUSINESS

21-073 GREENEVIEW SECURITY CONTRACT

Mr. Smith moved to approve the first amendment to the Greeneview Schools security detail contract. The price is increased from \$20 to \$21 per hour, but the hours of time needed at the Elementary and Middles are decreased. The contract is for a period of three years. Greeneview Board of Education has already approved the agreement.

Mrs. McDaniel seconded the motion. Vote – 4 yeas.

YEAS: Chaney, Smith, H. Crosswhite, McDaniel

NAYS: None ABSTAIN: None

21-074 TRANSFER OF FUNDS

Mrs. Chaney moved to approve the transfer of \$10,000 from General Fund to Street Fund per the budget and appropriations. Mr. Smith seconded the motion. Vote – 4 yeas.

YEAS: Smith, H. Crosswhite, McDaniel, Chaney,

NAYS: None ABSTAIN: None

RECOGNITION OF GUESTS

Nikki Smith was present to request all-way stops on Nelson Street at the Homestead, Sycamore and Maxon Street intersections. There are currently no stop signs on Nelson Street and vehicles tend to speed, causing a safety concern for children playing in the neighborhood. She also complained of the area being very dark at night. She installed a night light from DPL for \$15 a month at her expense. She presented a petition of other residents in the area requesting 4-way stops at the intersections. Jerrod Pickens was present and agrees with the need for 4-way stops. Chief Tyree stated that he does not have a problem with it.

21-075 APPROVE ADDITIONAL STOP SIGNS ON NELSON STREET

Mrs. McDaniel moved to approve the placement and purchase of additional stop signs on Nelson Street at Homestead, Sycamore and Maxon Streets, seconded by Mrs. Chaney. Vote – 4 yeas

YEAS: H. Crosswhite, McDaniel, Chaney,

NAYS: None ABSTAIN: None

Ben Willis who resides at 23 S. Limestone St. was present to make council aware of his basement flooding during the recent rain storm. He stated that he realizes that the amount of rain was a rare event, but the water in his basement is getting worse with normal rainfalls. He showed council a video of the storm as the water in his basement rose to 3'. He had a foot of rain in his basement from the storm on Sunday. He has lived in the house for over 30 years and has done everything he can to help the situation and it is getting worse. He cleans debris from the drains and built up the driveway 4". Mrs. Willis stated that the water comes from both sides of the street and it appears that the street is sinking. Mr. J. Crosswhite will look into it. Mr. Willis thanked council for their attention

Mr. Gregor, Jamestown librarian, reported that the children's program will be Wednesday at 10:30 a.m. with registration limited to 25.

Wayne Reno was present to discuss his property at 21 E. Xenia St. He has already obtained a permit to demolish the house which should be done in the next two weeks. He requested permission to block off the parking spots in front of the house and sidewalk during the demolition. He also is interested in replacing the house with a two-unit apartment building. There is currently one next door to this property. He understands that he'll need a variance to change from a single to a multi dwelling and asked what he needs to do first. He was instructed to submit a plot map and plans showing the setback measurements. Mr. Sweat will get the information to him. Chief Tyree stated that Mr. Reno could block the sidewalk and parking spaces in front of his house for the demolition and council had no objections either.

21-076 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Smith moved to approve payment of the following bills:

Univar	4534.96	NAPA	377.67
Core & Main	1118.50	Office Depot	113.67
Miami Valley Lighting	1527.54	CenterPoint Energy	106.99
Meades Paving	6750.00	Kellie Warner	100.00
360 Training	1195.00	NECO	180.00
ATT	1505.37	Spectrum/TimeWarner	152.78
Freedom Automotive	580.87	AES (DPL)	957.75
Gerwe Instruments	600.00	Montgomery Ins	180.00
D & B Hardware	282.73	TDS	380.39
A.E. David Co	7.00		

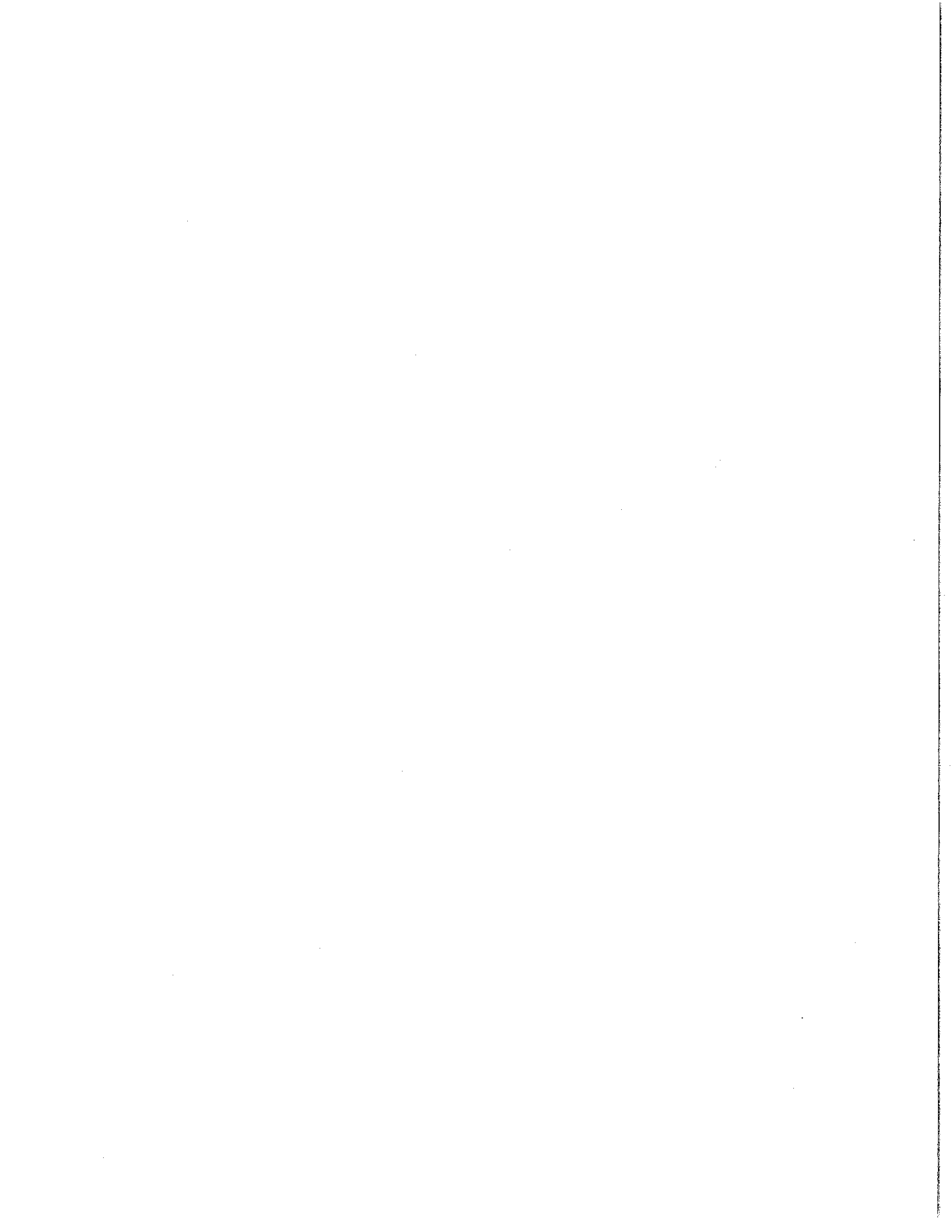
Mrs. McDaniel seconded the motion. Vote – 4 yeas.

YEAS: McDaniel, Chaney, Smith, H. Crosswhite

NAYS: None ABSTAIN: None

Meeting Adjourned at 7:36 p.m.

Public Present: Jerrod, Staci, Garret & Grace Pickens, Dale Watson, Ben Smith, Rodger Tyree, Steve Sweat, Les Cox, Wayne Reno, Crystal McFadden, Ben & Denise Willis and Paul Gregor



Mayor Joshua Bradley called the meeting to order at 7:00 p.m. on August 16, 2021 with five members present. Mr. Herb Crosswhite was absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The July financial reports were distributed.

PRESENT: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney

ABSENT: H.Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Office Manager Lehotay

21-077 APPROVE MINUTES FROM PREVIOUS MEETING

Mrs. Chaney moved to approve the minutes of the previous meeting, August 2, 2021, as received. Mrs. McDaniel seconded the motion. Vote – 4 yeas, 1 abstain

YEAS: Smith, McDaniel, Chaney, Armlovich

NAYS: None

ABSTAIN: J.Crosswhite

VILLAGE ADMINISTRATOR REPORT

21-078 HOMESTEAD LIFE PUMP STATION REPAIR

Mr. Watson received a quote from Allied Technical Services to repair the lift station on Homestead St. There were three different options with a total of \$10,387 to do all of the tasks. An email sent by Ben Smith, stated that replacing the bubbler piping would allow the system to operate properly at a cost of \$3575. After discussion, Mr. Armlovich moved to approve the replacement of the bubbler piping only, seconded by Mr. Smith. Vote – 5 yeas.

YEAS: J. Crosswhite, McDaniel, Chaney, Armlovich, Smith

NAYS: None

ABSTAIN: None

Mr. Watson received one furnace bid from Eico for \$6473 which includes labor to install the unit at the library, above the main checkout station. He is waiting on other estimates.

STREET SUPT REPORT

Mr. Sargent reported that he has ordered the stop signs for Nelson St. Mayor Bradley stated that they are supposed to be cutting across Cottonville Road tomorrow and the job should be completed in two weeks.

ZONING REPORT

Mr. Sweat reported that Patrick Johnson is cleaning up his property. Mr. J. Crosswhite stated that there is still brush behind the property on Xenia St and junk collecting at the former bank lot that he also owns. Mr. Sweat stated that he sent seven letters for weeds and alley overgrowth and he was asked to check out junk cars on S. Limestone St.

PARK REPORT

Mrs. Crosswhite stated that they are planning a fall event and have requested a donation from Greene Giving. The current balance of the park fund is \$17,938.10

NEW BUSINESS

21-079 RESOLUTION ACCEPTING THE RATES AS DETERMINED BY THE COUNTY

Mrs. Haines read the resolution accepting the rates as determined by the budget commission and certifying them for the county auditor. Mr. J. Crosswhite moved to approve Resolution 10-2021, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, J. Crosswhite
NAYS: None ABSTAIN: None

21-080 RESOLUTION PLACING LIEN AGAINST PROPERTY FOR MOWING

Mrs. Haines read the resolution placing a lien against the property located at 71 E. Xenia St, if unpaid by August 31st for mowing charges. Mr. J. Crosswhite moved to approve Resolution 11-2021, seconded by Mr. Smith. Vote – 5 yeas.

YEAS: Chaney, Armlovich, Smith, J. Crosswhite, McDaniel
NAYS: None ABSTAIN: None

21-081 RESOLUTION PLACING LIEN AGAINST PROPERTY FOR DEMOLITION

Mrs. Haines read the resolution placing a lien against the property at 12 W. Washington St. for the removal of an awning that was a public safety issue. Mr. J. Crosswhite moved to approve Resolution 12-2021, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: Armlovich, Smith, J. Crosswhite, McDaniel, Chaney
NAYS: None ABSTAIN: None

21-082 RESOLUTION CREATING NEW FUND FOR AMERICAN FISCAL RECOVERY

Mrs. Haines read the resolution creating a new account (#2052) as mandated for the local fiscal recovery fund, under the federal American Fiscal Recovery Act. Mrs. Chaney moved to approve Resolution 13-2021, seconded by Mrs. McDaniel. Vote – 5 yeas.

YEAS: Smith, J. Crosswhite, McDaniel, Chaney, Armlovich
NAYS: None ABSTAIN: None

21-083 APPROVE BANK DEPOSITORY CONTRACT

Mr. J. Crosswhite moved to approve the five year agreement renewal with Park National Bank for the village funds. Mr. Armlovich seconded the motion. Vote 5 yeas.

YEAS: J. Crosswhite, McDaniel, Chaney, Armlovich, Smith
NAYS: None ABSTAIN: None

21-084 INSURANCE RENEWAL

Mrs. Haines sent the insurance renewal packet to council for review last week. The total for property/fleet/liability insurance coverage is \$43,276. Mr. Smith requested the fiscal officer inquire about how the values are determined for the vehicles and requested the packet be given to us earlier next year so that we have time to check into other options. Mr. Smith moved to approve the renewal with no added limits, seconded by Mrs. McDaniel. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, J. Crosswhite
NAYS: None ABSTAIN: None

21-085 RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE WATER/WASTEWATER INFRASTRUCTURE GRANT FOR WATER METERS

Mayor Bradley read the resolution authorizing the submission of an application for the installation of digital water meters through Greene County Engineer's Office. Mayor Bradley stated that the county will select ten projects to fund through this program from the State of Ohio. Mrs. McDaniel moved to approve Resolution 14-2021, seconded by Mr. Armlovich. Vote- 5 yeas

YEAS: Chaney, Armlovich, Smith, J.Crosswhite, McDaniel
NAYS: None ABSTAIN: None

21-086 PURCHASE OF COMPUTER FOR WATER/SEWER OPERATOR

Mr. Jon Crosswhite moved to approve the purchase of a new computer that was presented last meeting from WS Electronics for \$1791.91 to replace the outdated one that Mr. Smith uses for all of his EPA reporting. Mrs. Chaney seconded the motion. Vote – 5 yeas.

YEAS: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney
NAYS: None ABSTAIN: None

RECOGNITION OF GUESTS

Jerry Ferrell was present to discuss placing parking signs around town for “Reserved Combat Wounded”. He is a veteran and will provide them free of charge. Council had no objections. Mayor Bradley thanked him for his service and suggested one be placed in front of the library and to contact the grocery store for one. Mr. Cox suggested one in front of the Senior Citizen building.

21-087 RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE WATER/WASTEWATER INFRASTRUCTURE GRANT FOR DESIGN WORK FOR CHURCH STREET WATER/SEWER IMPROVEMENTS

Shawn Campbell stated that the village could apply for another grant through Greene County for the design work on the S. Church Street project. The water, sewer, replacing the road surface, curbs and tree removal should be eligible, but doesn’t think the sidewalks will be approved. He stated that it’s possible another round of funding may be released in the future. Mrs. Haines read the resolution authorizing the application for design work from the Water/Wastewater Infrastructure Grant from Greene County. Mr. J. Crosswhite moved to approve Resolution 15-2021, seconded by Mrs. McDaniel. Vote – 5 yeas.

YEAS: Smith, J.Crosswhite, McDaniel, Chaney, Armlovich
NAYS: None ABSTAIN: None

Wayne Reno thanked the police department for their assistance during the demolition of a house at 21 E. Xenia St.

21-088 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Smith moved to approve payment of the following bills:

Park National Bank (St Sweeper loan)	30139.73	Office Depot	167.47
Flagway	2273.58	Aim Media	184.72
BDI	1210.39	Spectrum TW	119.90
MASI Labs	1123.00	ATT	169.79
AES Ohio	4574.48	Hartley Oil	806.48
Donnellon McCarthy	218.52	Galls	118.96
USA Bluebook	219.48	Kellie Warner	100.00
Ferguson Legal Group	956.45	Kleem	291.29
American Eq Service	12.99	LEADS	600.00
Concentra	64.00	Lowe's	48.30

Mr. Armlovich seconded the motion. Vote – 5 yeas.

YEAS: J.Crosswhite, McDaniel, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

Meeting Adjourned at 8:08 p.m.

Public Present: Jerry Ferrell, Annetta Crosswhite, Les Cox, Steve Sweat, Gordy Sargent,
Sean Campbell, Dale Watson and Wayne Reno

Mayor Joshua Bradley called the meeting to order at 7:00 p.m. on September 7, 2021 with four members present. Mr. Herb Crosswhite and Mr. Jon Crosswhite were absent. Mayor Bradley opened with prayer followed by the pledge of allegiance.

PRESENT: Armlovich, Smith, McDaniel, Chaney

ABSENT: H.Crosswhite, J.Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Office Manager Lehotay

21-089 APPROVE MINUTES FROM PREVIOUS MEETING

Mr. Armlovich moved to approve the minutes of the previous meeting, August 16, 2021, as received. Mrs. McDaniel seconded the motion. Vote – 4 yeas

YEAS: Smith, McDaniel, Chaney, Armlovich

NAYS: None

ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that the water tower base repair has started. Mrs. McDaniel requested an itemized invoice showing materials and labor.

STREET SUPT REPORT

Mr. Sargent reported that the stop signs on Nelson St are up and US 35 is paved. He is working on a map showing the storm sewers. He stated that there are issues with storm water behind Scott Powers property on W. Washington St., the Willis property on S. Limestone, Rt 72 across from Twist and other places because the clay tiles are old and deteriorated. One line drains to a swamp toward the bike path and is inaccessible. It needs re-engineered or re-designed. Brandy is looking into where to get the village map copied. Mr. Armlovich asked if homes were impacted. Mr. Sargent replied that some are impacted and in one instance the tile runs under the house. It was suggested to get a camera to look into some of the lines. Mr. Sargent stated that he is very happy with the US 35 resurfacing and edge sealing. He is working on an issue with Vectren over the cost of a riser that was needed by the carwash. He informed Vectren that it would be a problem and they did not correct it before the paving.

WATER SUPERINTENDENT REPORT

21-090 LIFT STATION REPAIR

Ben Smith stated that the check valve and bubbler piping need replaced at the Homestead Street lift pump station as the quote from Allied Technologies explained. Council approved the purchase of a bubbler last meeting at a cost of \$3575. Mr. Smith requested to void that purchase order and requested the total repair not to exceed \$10387 be approved. Mr. Armlovich moved to approve the repair, seconded by Mrs. Chaney. Vote – 4 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith

NAYS: None

ABSTAIN: None

21-091 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Chaney moved to approve payment of the following bills:

Park National Bank (land loan)	21131.39	D & B Hardware	301.13
Bronson Door Co	2115.00	Neptune Equipment	270.00
FlagWay	1884.49	Galls	544.00

Tele-Vac	2362.50	USA BlueBook	210.88
MASI Labs	2076.45	Kellie Warner	100.00
Miami Valley Lighting	1527.54	Kleem	572.32
Hand Crafted Concrete	1000.00	Office Depot	370.24
Auditor, State of Ohio	3159.70	MARCs Ohio	150.00
AES Ohio	1003.89	Amazon	211.03
ATT	1706.46	Centerpoint Energy	102.08
Spectrum	155.00	DnD Uniforms	46.75
NAPA	58.31		

Mrs. McDaniel seconded the motion. Vote – 4 yeas.

YEAS: Chaney, Armlovich, Smith, McDaniel

NAYS: None

ABSTAIN: None

ZONING REPORT

Mr. Sweat reported that 7 S. Church was contacted about trash. Patrick Johnson (95 W. Washington St) is still working to clean up his property behind the barn and will be sent a letter that he cannot conduct a business there. Mr. Armlovich stated that weeds are growing over the sidewalk at 8 N. Limestone and trash is blowing out of the back of a truck at 3 W. Xenia St. Mr. Sweat stated that he and Mr. Watson was there with the Health Dept. He'll contact them for an update. Mrs. McDaniel stated that Mr. Power's boat is still filled with trash. Mrs. Chaney stated that she received a complaint from Mr. Applegate regarding the vacant mobile home and trees at 49 Nelson. Mr. Sweat will send a nuisance letter to the property owner. There is also weeds and trash around 15 E. Xenia St. Mr. Sweat will check into it.

PARK REPORT

Mrs. Crosswhite stated that they met last week and decided not to have a booth at the Fall Festival this year. She received a donation check today from Greene Giving for \$1000.

Mrs. Chaney complained of dump trucks going too fast on Limestone Street. Chief Tyree stated that it happens all day long. Mayor Bradley is hopeful that it will be better when the ODOT lights are fixed and requested Chief Tyree to check about getting the mobile speed limit unit from Greene County placed there. It was also stated that if we issue speeding tickets, it would also send a message.

Mayor Bradley reported that both of our grant applications will be sent to the state, however the one for meters was in the top ten from the county. We have no news on the street light grant or the Church Street improvement OPWC grant.

NEW BUSINESS

Joel Armlovich requested a zoning change from R3(residential) to A10(agriculture) for four parcels that he owns behind his residence. The property was originally agriculture, then when it was sold over 30 years ago, the owner changed it to R3 for the ability to build homes. There is still clover in the fields and he has a farmer that is interested in baling it. He provided maps and drawings of the parcels that total 18 acres. Mr. Smith moved to approve the request.

Mrs. Haines stated that in the past a public hearing and/or a petition was required. Mr. Watson agreed that there is a process. Mr. Sweat will check the ordinance book. Mr. Smith withdrew his motion.

21-092 REIMBURSE COVID TEST COST

Mayor Bradley stated that Kenny Klontz was instructed by council president, Jon Crosswhite, to get a rapid covid test done at Cedarville Pharmacy. The cost was \$25 because they do not accept insurance. Mayor Bradley stated in the future, employees should use other options. Mrs. McDaniel moved to approve reimbursing Kenny Klontz \$25, seconded by Mrs. Chaney.

Vote – 4 yeas

YEAS: Armlovich, Smith, McDaniel, Chaney

NAYS: None

ABSTAIN: None

Mayor Bradley stated that Brandy will post on our website that when there is a holiday, the trash will be picked up by Rumpke on Fridays.

21-093 U.S. 35 MARKING

Mayor Bradley stated that now that the paving is complete on US 35, the center and edge lines will need replaced. If we use the same company as the county, the cost would be approximately \$1000, or we can find our own company. Mr. Sargent stated that he thinks he has enough thermal tape from the parking lot project to do the stop bars and crosswalks. Mr. Armlovich moved to use the same company that the county uses, seconded by Mr. Smith. Vote – 4 yeas.

YEAS: Smith McDaniel, Chaney, Armlovich

NAYS: None

ABSTAIN: None

21-094 ADDITIONAL 2021 APPROPRIATIONS

Mrs. Haines stated that additional funds have been received and therefore requested additional appropriations as follows:

County Perm Tax	\$33,000.00
Police Dept	6,221.25
Water Operating	8,621.60
Sewer Operating	5,250.00
Street Department	11,000.00

Mr. Smith moved to approve these additional appropriations, seconded by Mr. Armlovich.

Vote – 4 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith

NAYS: None

ABSTAIN: None

RECOGNITION OF GUESTS

Mr. Willis thanked Gordy and Dale for looking into his high water problems and stated that he and his wife are willing to help in any way they can. They also have plans to improve their property, but there's no use in doing anything until this issue is resolved. He stated that he has a video from 2017 from across the street and it was not sunken then. Mayor Bradley thanked him for allowing us access.

Annetta Crosswhite complimented the police officer that handled a situation recently very professional, even when the person was not treating him with respect. She stated that any time that she has contacted the police to check around her home, they are always kind.

Meeting Adjourned at 8:09 p.m.

Public Present: Ben/Denise Willis, Adam Stover, Ben Smith, Annetta Crosswhite, Steve Sweat, Gordy Sargent, Rodger Tyree, and Dale Watson

Mayor Joshua Bradley called the meeting to order at 7:00 p.m. on September 20, 2021 with four members present. Mr. Herb Crosswhite and Mr. Jon Crosswhite were absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The August financial reports were distributed.

PRESENT: Armlovich, Smith, McDaniel, Chaney

ABSENT: H.Crosswhite, J.Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Office Manager Lehotay

21-095 APPROVE MINUTES FROM PREVIOUS MEETING

Mr. Armlovich stated that the zoning change request was to A10 agriculture, not A1.

Mrs. Chaney moved to approve the minutes of the previous meeting September 7, 2021, as received, with the correction to A10. Mr. Armlovich seconded the motion. Vote – 4 yeas

YEAS: Smith, McDaniel, Chaney, Armlovich

NAYS: None

ABSTAIN: None

Mr. Herb Crosswhite entered the meeting at 7:03 p.m.

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that the water tower base is complete. He will be getting with Eico Heating who was the low quote for the furnace replacement on the library side.

Mayor Bradley stated that the festival went well, having a good turnout, and street employees cleaned the streets Sunday. Route 35 centerline and edge lines have been painted and the rest of the thermal tape needed for the stop bars and crosswalks has been ordered.

Mr. Stover reported that Allied Technologies will be here next week to finish the lift station repair. He also reported that Ron Boling contacted them about more concrete was needed that was anticipated and the cost may increase. Fire hydrants were painted last week. He also explained that the tower base cannot be painted until the cement cures for 30 days.

Mayor Bradley stated that Mr. Sweat is doing research on options for Patrick Johnson's property at 95 W. Washington St.

Mrs. Chaney stated that the park committee is planning to re-paint the basketball court.

Mayor Bradley shared a letter he plans to send with the water bills regarding the street levy.

Mrs. Haines reported that the 19/20 audit is complete and council should have already received copies.

NEW BUSINESS

21-096 GARRING PARKING LOT LEASE RENEWAL AGREEMENT

Mrs. Haines reported that the lease agreement with Mr. Garringer expires September 30th. He is willing to renew the lease another two years for \$120 per month, which is an increase of \$20 per month. The cost has not increased since we started the agreement with him in 2014. After the

reading of the agreement, Mr. Armlovich moved to approve the agreement, seconded by Mrs. McDaniel. Vote – 5 yeas.

YEAS: H.Crosswhite, McDaniel, Chaney, Armlovich, Smith
NAYS: None ABSTAIN: None

21-097 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Chaney moved to approve payment of the following bills:

John Jurgensen	125862.15	Spectrum/TW	119.90
Miami Valley Lighting	1527.54	Donnellon McCarthy	151.33
Freedom Automotive	4128.43	ATT	129.69
AES Ohio	5364.89	Kellie Warner	225.00
Vance Outdoors	1289.00	The Printing Ctr	110.63
Office Depot	423.76	Galls	32.95
John Deere (Rural King)	401.84	Aim Media	43.60
Jamestown Market	64.58		

Mrs. McDaniel seconded the motion. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, H. Crosswhite
NAYS: None ABSTAIN: None

RECOGNITION OF GUESTS

Amber Trotter reported that the window replacement project has started at Something New Florist and a contractor painted Judy Green's building. Their next event will be assisting with Small Town Christmas. She also met with Dr. Woodruff and briefly discussed a fall bazaar at one of the school buildings. She is also looking in brackets that fit onto street lights to hold small banners and would like to paint the poles if the village doesn't receive the grant for new lights. She received a suggestion from Cody Bryan of LSD Industries that the new trash cans should have a top. He has problems with cats getting to the current open containers and has seen several people fill the cans with trash from their vehicles.

Paul Gregor thanked Brandy for called for pickup of the cardboard boxes that filled the dumpsters from the covid test kits. He also appreciated Mr. Sargent spraying the entryway for wasps and removing three nests.

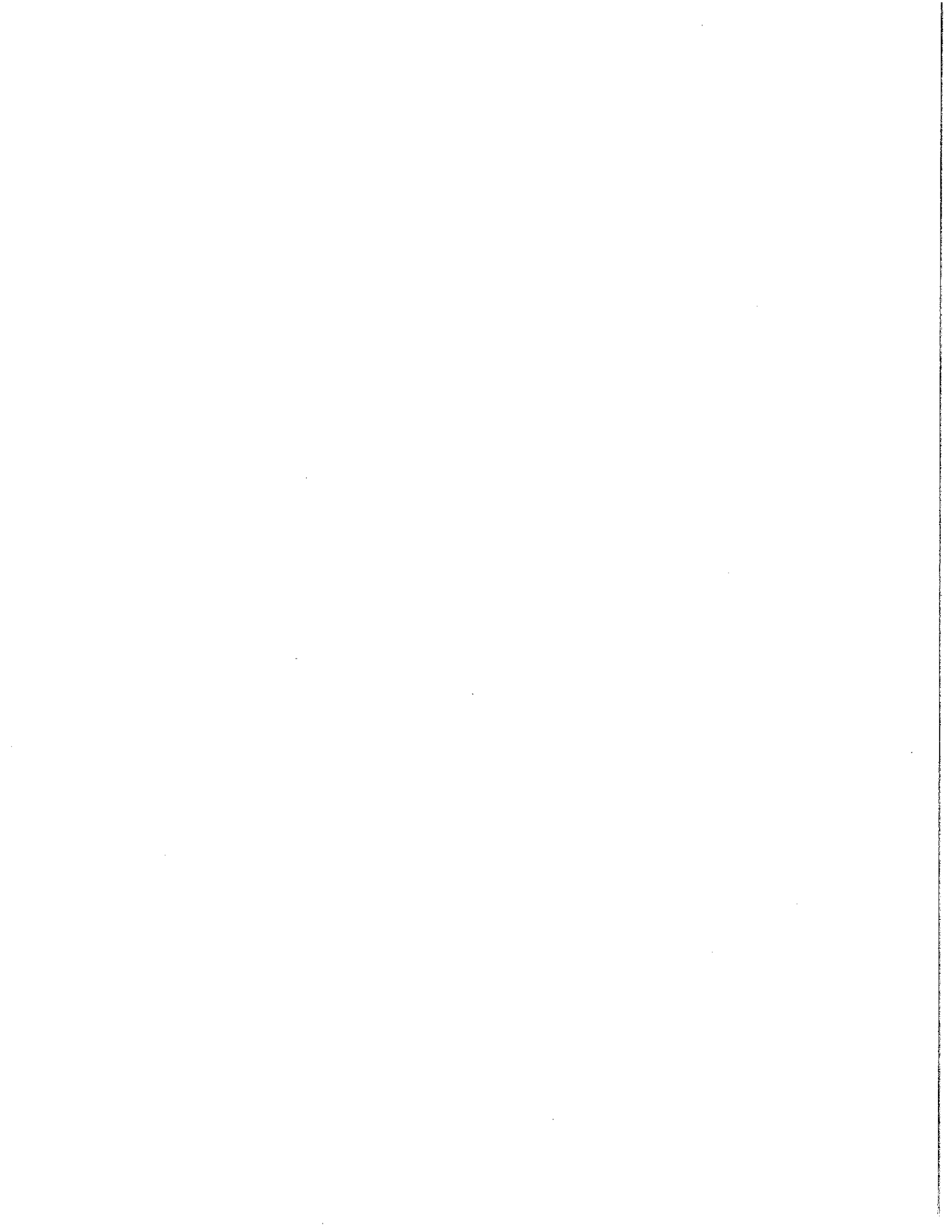
21-098 EXECUTIVE SESSION

Mr. Armlovich moved to go into executive session at 7:26 p.m. to discuss the employment of a public employee or official, seconded by Mr. Smith. Vote – 5 yeas.

YEAS: Armlovich, Smith, H. Crosswhite, McDaniel, Chaney
NAYS: None ABSTAIN: None

Council reconvened at 8:08 p.m.
Meeting adjourned at 8:09 p.m.

Public Present: Ben/Denise Willis, Adam Stover, Dale Watson, Amber Trotter, Kyle Calhoun,
and Paul Gregor



Mayor Joshua Bradley called the meeting to order at 7:00 p.m. on October 4, 2021 with four members present. Mr. Herb Crosswhite and Mr. Jon Crosswhite were absent. Mayor Bradley opened with prayer followed by the pledge of allegiance.

PRESENT: Armlovich, Smith, McDaniel, Chaney

ABSENT: H.Crosswhite, J.Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Office Manager Lehotay

21-099 APPROVE MINUTES FROM PREVIOUS MEETING

Mrs. Chaney moved to approve the minutes of the previous meeting September 20, 2021, as received.

Mrs. McDaniel seconded the motion. Vote – 4 yeas

YEAS: Smith, McDaniel, Chaney, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported Eico Heating is planning to replace the furnace at the library Wednesday night.

Mr. Watson resigned from the administrator position effective the end of November.

Mr. Jon Smith asked if anything else had been done at the Willis property on S. Limestone St.

Mr. Sargent stated that we know where the storm water is going.

21-100 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Armlovich moved to approve payment of the following bills:

G & S Hines Trucking	16613.68	Town & Country	104.95
Ennis-Flint	1216.49	CenterPoint Energy	108.68
MASI	1143.60	AES Ohio	956.45
USA Bluebook	573.03	Spectrum/TW	155.00
Greene County Engineer	878.30	Lowe's	215.37
ATT	306.46	Rumpke	440.00
Kellie Warner	100.00	Momar	495.97
D&B Hardware	417.13	NAPA	59.94
Aim Media	21.71	Montgomery Ins	75.00
Kleem	35.41	TSC	24.99

Mr. Smith seconded the motion. Vote – 4 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

STREET SUPERINTENDENT REPORT

Mr. Sargent reported that the stop bars and pedestrian crosswalks are finished, completing the Route 35 project. Mayor Bradley stated that he received a complaint about cars parking at the end of N. Church Street at E. Washington Street even though the curb is painted yellow and the caller requested a “no parking” sign there. Mr. Sargent stated that he doubts that would help. The sign at the park is already gone, including the post. Mrs. Chaney stated that the police could tell them to move.

WATER/WASTEWATER SUPERINTENDENT

Mr. Ben Smith explained the repair needed for a 5' section of pipe at the water plant that includes 35' section of welded pipe. Mayor Bradley confirmed that the job cannot be completed by village staff. Mr. Smith has one bid and has contacted three other companies for quotes. Mayor Bradley stated that PVC will be less expensive. Mr. Smith reported that the lift station on Homestead should be repaired Wednesday and Adam is in the process of flushing the fire hydrants.

ZONING REPORT

Mr. Sweat reported that a letter was sent to 87 E. Xenia Street regarding a tree, as well as one to 15 E. Xenia for trash and 20 E. Xenia for mowing. He is supposed to meet with DJ from the county at 3 W. Xenia Street on October 10th for a walk-around. The truck, that was full of trash there, is gone. He also has a letter to Patrick Johnson that he wants the Mayor to approve before sending.

PARK REPORT

Mrs. Chaney stated that they are getting prices for tables and basketball court maintenance.

POLICE CHIEF REPORT

Chief Tyree stated that the Durango needs repaired at an estimated cost of \$1500-\$1700 from Freedom Automotive. Mayor Bradley asked him to get estimates from Hometown and AAA Auto on Kemp Road.

Mr. Armlovich observed the trash cans downtown being full of trash today. Mayor Bradley stated that he will have Brandy call Wednesday so that they will be emptied Thursday.

NEW BUSINESS

21-101 TRANSFER OF FUNDS

Mrs. Haines requested transfers from the General Fund: \$10,000 to Street Maint Fund and \$100,000 to Police Fund. Mrs. Chaney moved to approve the transfers, seconded by Mrs. McDaniel. Vote – 4 yeas.

YEAS: Chaney, Armlovich, Smith, McDaniel

NAYS: None ABSTAIN: None

Mrs. Chaney received complaints of cars on Clemens Street at the Lemon residence. Chief Tyree stated that he has sent a letter and talked with the property owner.

21-102 EXECUTIVE SESSION

Mr. Armlovich moved to go into executive session at 7:23 p.m. to discuss the compensation of a public employee or official, seconded by Mr. Smith. Vote – 4 yeas.

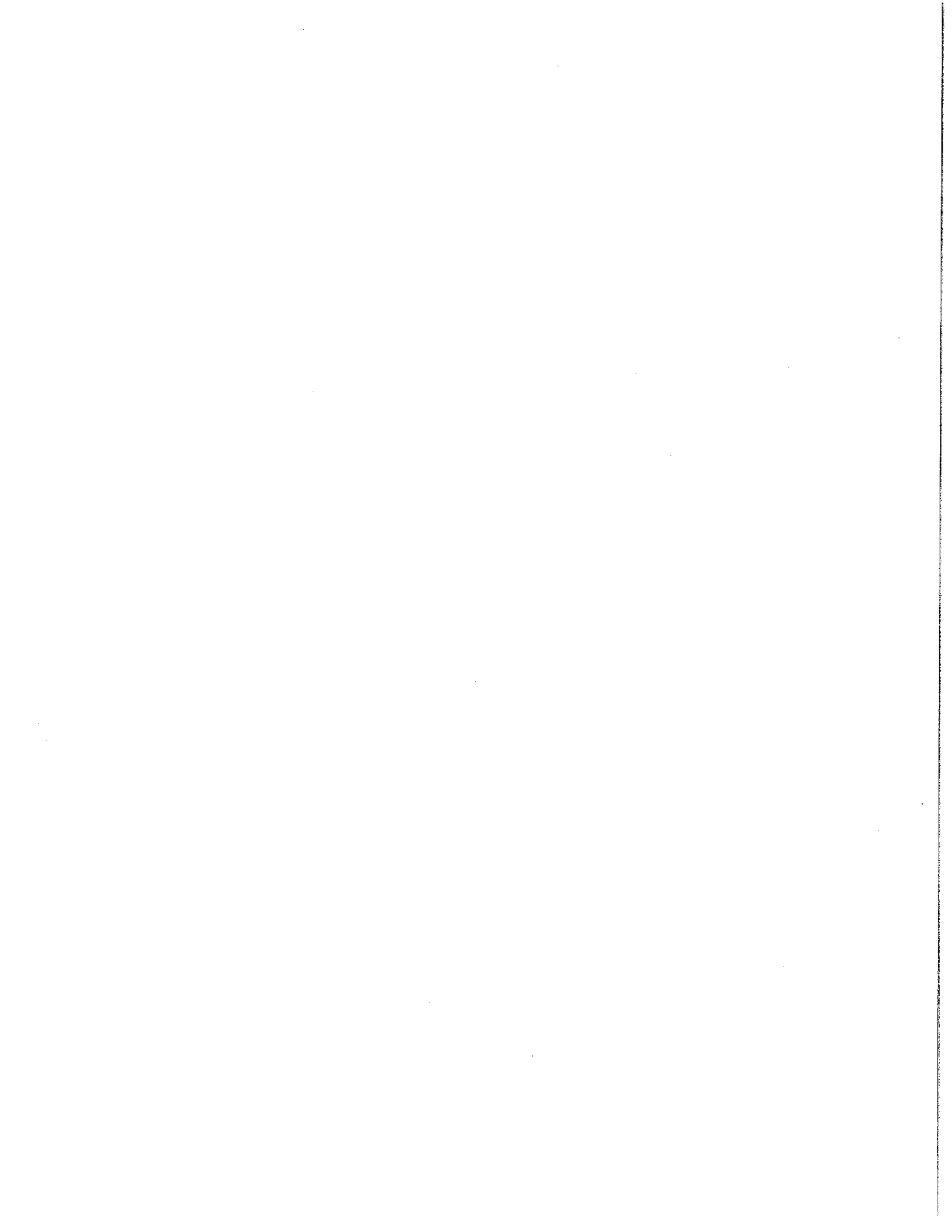
YEAS: Armlovich, Smith, McDaniel, Chaney

NAYS: None ABSTAIN: None

Council reconvened at 7:49 p.m.

Meeting adjourned at 7:50 p.m.

Public Present: Gordy Sargent, Dale Watson, Ben Smith, Adam Stover, Steve Sweat and
Rodger Tyree



Council President Jon Crosswhite called the meeting to order at 7:00 p.m. on October, 18 2021 with five members present. Mayor Bradley and Mr. H. Crosswhite were absent. He led with prayer followed by the pledge of allegiance. The September financial reports were distributed.

PRESENT: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney

ABSENT: H. Crosswhite, Mayor Bradley

PRESENT: Office Manager Lehotay, Fiscal Officer Haines

21-103 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, October 4, 2021 as received. Mrs. Chaney seconded the motion. Vote – 4 yeas

YEAS: Smith, McDaniel, Chaney, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

21-104 RESIGNATION OF VILLAGE ADMINISTRATOR

Dale Watson submitted a letter of resignation as village administrator effective November 30, 2021. Mr. Smith moved to approve the resignation, seconded by Mr. Armlovich. Vote – 4 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

Mr. Watson reported that the furnace at the library was replaced last Wednesday evening. He stated that the fire chief disconnected and removed air handler alarms that are not needed because they are not over 4 tons.

STREET SUPERINTENDENT

Mr. Sargent reported that they did maintenance on two catch basins on 72. Mr. Armlovich asked if the Army Corps of Engineers or county engineer was contacted to review the situation. Mr. Watson stated that we are still working on it.

WATER/WASTEWATER REPORT

Mr. Ben Smith reported that Rieck Services said that PVC would work for the water plant repair. The Homestead lift station repair is complete and the pumps are in great shape. The tower bases were painted today and we will add dirt, sloping it away from the cement.

ZONING REPORT

Mr. Sweat sent a letter to 13 S Buckles Ave. He also had our solicitor review a letter that is being sent to 95 W Washington. The property at 3 W. Xenia St. looks better.

PARK REPORT

21-105 PARK PURCHASE

Mrs. Chaney stated that the park board recommends purchasing more picnic tables from Penchura at a cost of \$10,030.51. Mrs. McDaniel moved to approve the purchase, seconded by Mr., Armlovich. Vote – 4 yeas

YEAS: Chaney, Armlovich, Smith, McDaniel,

NAYS: None ABSTAIN: None

21-106 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Armlovich moved to approve payment of the following bills:

Ohio EPA	2600.00	Gr Cty Commissioners	940.07
AES	4417.79	Donnellon McCarthy	151.33
Eico Mechanical	6473.00	Qualifications Targets	152.31
FlagWay	2161.21	Kellie Warner	100.00
Government Acct	1500.00	TimeWarner/Spectrum	119.90
Miami Valley Light	1527.54	Galls	298.76
Office Depot	440.43	Kleem	132.35
Ohio Rural Water	362.50	John Deere (Rural King)	92.97
ATT	129.69	Aim Media	87.02
Buckeye Propane	88.56		

Mr. Smith seconded the motion. Vote – 4 yeas.

YEAS: Armlovich, Smith, McDaniel, Chaney

NAYS: None ABSTAIN: None

NEW BUSINESS

GREENE COUNTY ISSUE 1

Greene County Commissioner Rick Perales was present to explain Issue 1 that will be on the ballot November 2nd and asked council to spread the word. It is an increase on sales tax (not property or income tax) from 6.75% to 7% to fund a new jail. The current jail is 52 years old and is expensive to upkeep. Currently, inmates are released early, due to overcrowding. Chief Tyree attested to the fact that this is very much needed. Mr. Perales distributed a fact sheet and stated that unfortunately there will always be bad people that need incarcerated. Mr. Jon Smith asked how long this rate would be in effect. Mr. Perales estimated the building would be paid off in 16 years, at which time the rate would revert to the 6.75% rate. He stated that we should call him if we need anything because we're on the same team.

MAIN STREET UPDATE

Luke Linville stated that are still looking at trash cans for downtown. They requested permission to paint the street lights and to add brackets for banners. There were no objections.

Brandy distributed the reports from our insurance company for the IT and property inspections.

21-107 JOB POSTING

Mr. Smith moved to approve posting the village administrator position with no changes to the position, seconded by Mr. Armlovich. Vote – 4 yeas

YEAS: Smith, McDaniel, Chaney, Armlovich

NAYS: None ABSTAIN: None

21-108 EXECUTIVE SESSION

Mrs. McDaniel moved to approve going into executive session to discuss the compensation of elected officials at 7:37 p.m. . Mr. Armlovich seconded the motion. Vote - 4 yeas.

Mr. Satariano and Mrs. Haines was asked to attend

YEAS: McDaniel, Chaney, Armlovich, Smith,

NAYS: None

ABSTAIN: None

Council reconvened at 7:46 p.m.

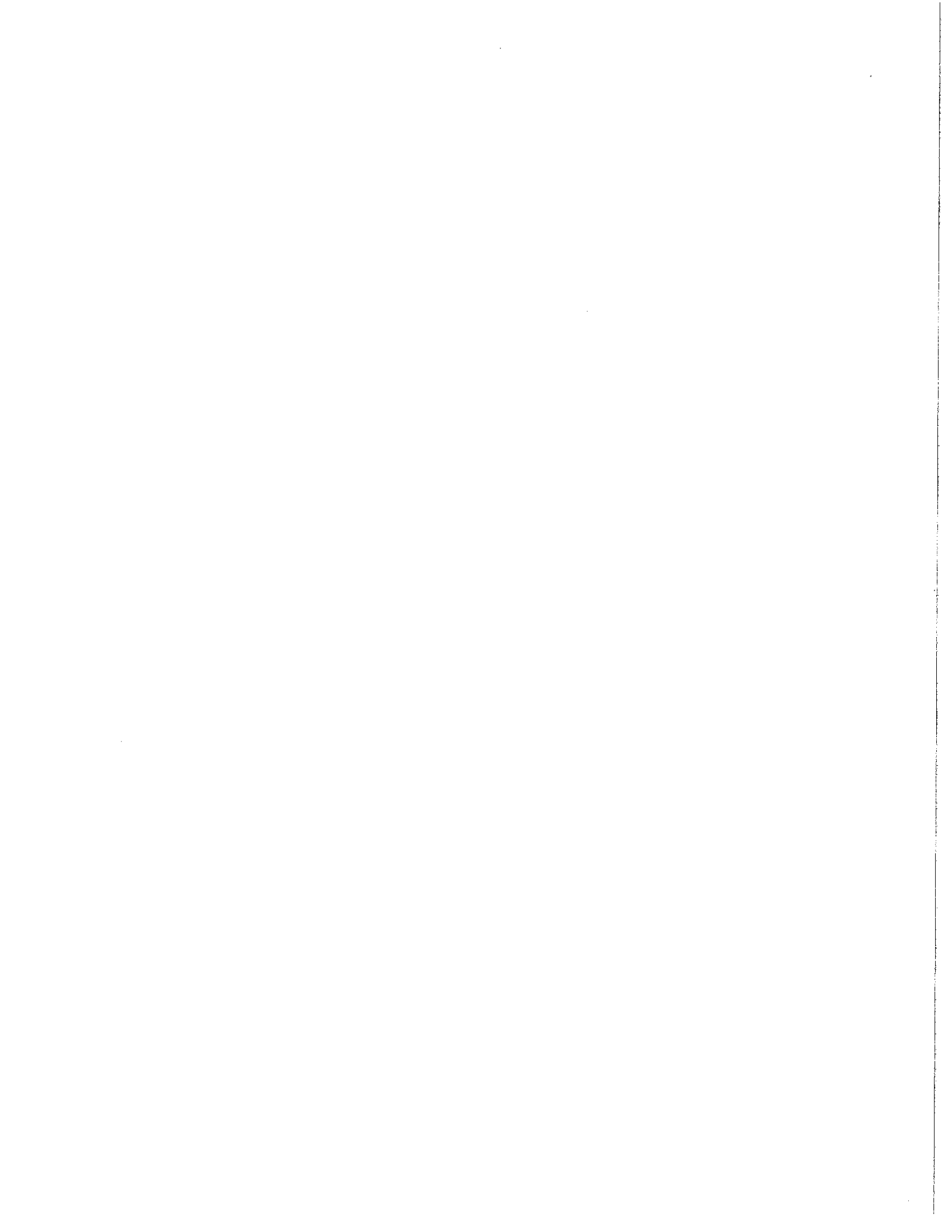
Mrs. Haines received the 2020 official census from Ohio Secretary of State Frank LaRose stating that the population of Jamestown is now 2052 and proclaiming that we are still in village status (since we are under 5,000)

Paul Gregor thanked Mr. Watson and Gordy for taking care of the library needs.

Mr. Sargent asked about smoke alarms in this building. It was suggested that we apply for the PEP safety grant to be used for this purpose.

Meeting Adjourned at 7:55 p.m.

Public Present: Ben and Joni Smith, Luke Linville, Dale Watson, Rodger Tyree,
Gordy Sargent, Steve Sweat, Kyle Calhoun, Anthony Satariano, Rick Perales,
and Paul Gregor



21-109

**PUBLIC HEARING
ZONING CHANGE**

Mayor Bradley called the public hearing to order at 6:30 p.m. on November 1, 2021 with four members present. Mr. Smith and Mr. H. Crosswhite were absent. The purpose of the public hearing is to hear input from guests regarding the request to re-zone four parcels of land owned by Joel and Linda Armlovich from residential to agriculture. He described the land which is north of the creek. Mr. Armlovich answered questions regarding the change. If he decides to put animals on the property, it would be goats and it would be 1000 feet the closest neighbor and 2000 feet from another, which is more than is required. At this time, Mr. Armlovich will not be combining the lots into one due to the high cost of surveying. Mayor Bradley stated that this hearing was advertised in the newspaper. Mayor Bradley reported letters were sent to all surrounding property owners notifying them of this hearing. Mr. Sweat explain that the number after the A designates the acres associated with the parcel. Mrs. Haines verified that the \$300 fee has been paid. Mr. J. Crosswhite moved to approve the request to change the following parcels from R3 (Residential) to Agriculture:

- J27-0001-0002-0001-6500
- J27-0001-0002-0001-6600
- J27-0001-0002-0001-7200
- J27-0001-0002-0001-2700

Mrs. Chaney seconded the motion. Vote – 3 yes, 1 abstain

YEAS: J. Crosswhite, McDaniel, Chaney

NAYS: None

ABSTAIN: Armlovich

The Public Hearing was adjourned at 6:43 p.m.

Mayor Bradley called the council meeting to order at 7:00 p.m. on November 1, 2021 with four members present. Mr. Smith and Mr. H. Crosswhite were absent. Mrs. McDaniel opened with prayer followed by the pledge of allegiance.

PRESENT: Armlovich, J.Crosswhite, McDaniel, Chaney

ABSENT: Smith, H. Crosswhite

PRESENT: Office Manager Lehotay, Fiscal Officer Haines

21-110 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mrs. McDaniel moved to approve the minutes of the previous meeting, October 18, 2021 as received. Mrs. Chaney seconded the motion. Vote – 3 yeas, 1 abstain

YEAS: McDaniel, Chaney, Armlovich

NAYS: None

ABSTAIN: J.Crosswhite

21-111 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. J.Crosswhite moved to approve payment of the following bills:

American Suncraft	47450.00	ATT	263.57
Ohio Auditor	1816.30	Spectrum/TW	155.00
Accredited Security	308.70	AES (DPL)	755.79
AE David Co	102.80	Office Depot	284.07
John Deere- Rural King	120.94	Buckeye State Pipe	618.80

Lowes	224.51	Centerpoint Energy	124.68
Jamestown Market	66.68	Kellie Warner	100.00

Mr. Armlovich seconded the motion. Vote – 4 yeas.
YEAS: Armlovich, Smith, McDaniel, Chaney
NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson stated that when it rained last weekend, the water flowed pretty well in the drains and he thinks what they did helped. He plans to do employee evaluations before he leaves, as well as getting with Greene county regarding the cleaning out of the creeks.

Mr. Jon Smith entered the meeting at 7:05 p.m.

STREET SUPERINTENDENT

Mr. Sargent reported that another street light was knocked down. He had Mike’s Welding make a box enabling the lights to still function. He reported that Kenny Klontz passed his safety class. The excavator arrived late this afternoon.

WATER/WASTEWATER REPORT

Ben Smith reported that Rieck was here and determined that more pipe is needed for the repair at the water plant.

ZONING REPORT

Mr. Sweat reported that a tree letter to 87 E. Xenia St. and has a letter for the mayor to review for 3 W Xenia St. He also reported a street light out on Hunter’s Pointe.

PARK REPORT

Mrs. Chaney reported that the items have been ordered for the park.

Mrs. Haines asked if a quote had been received for the smoke alarms to apply for the PEP grant. Mayor Bradley stated that residential smoke alarms could not be used in a commercial building and requested quotes from Megacity for wired ones.

NEW BUSINESS

21-112 COMMUNITY MEAL AND SANTA’S HELPERS CONTRIBUTION

Cindie Price was present to update council on the free community meal and distributed reports containing the history of the event, the statistics of meals served in the last year, community groups involved, as well as information on the monthly food truck, the community food pantry and the annual Thanksgiving meal. The in-person meal transitioned to home deliveries and distributions from the parking lot. Throughout the pandemic, not one meal was missed. Mrs. Price thanked council for their previous support of donations and volunteering to assist with the meals. Mrs. Haines stated that council did not contribute last year to this or the Chamber’s Christmas project, due to the uncertainty of our finances with the pandemic. Mr. J. Crosswhite moved to approve \$1000 to both programs, seconded by Mrs. Chaney. Vote – 5 yeas.

YEAS: Chaney, Armlovich, Smith, J.Crosswhite, McDaniel
NAYS: None ABSTAIN: None

21-113 APPROVE REPAIR TO ENTRANCE DOORS

Mayor Bradley stated that the entry doors for our building and the library side need new hinges at a cost of \$1152.50 each as quoted from the original contractor, Modern Entrance Systems.

Mrs. McDaniel moved to approve the repair, seconded by Mr. Armlovich. Vote- 5 yeas.

YEAS: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney
NAYS: None ABSTAIN: None

The light at the library entrance is malfunctioning and flashing at times. Mayor Bradley asked Mr. Gregor to have his maintenance department look at it Mr. Sargent doesn't think that we installed it. Mrs. Haines will copy the library lease for Mr. Sargent and the Mayor so that we know what our responsibility is.

21-114 ADDITIONAL 2021 APPROPRIATIONS

Mrs. Haines requested additional appropriations for the park fund in the amount for \$5000.

Mr. J. Crosswhite moved to approve the request, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: Smith, J. Crosswhite, McDaniel, Chaney, Armlovich,
NAYS: None ABSTAIN: None

21-115 SMALL TOWN CHRISTMAS

Brandy distributed flyers regarding the activities for Small Town Christmas on December 4th.

A tree has been lined up already, but there are not enough lights from last year. Mr. J.Crosswhite moved to approve the purchase of new lights for the tree, not to exceed \$500, seconded by Mrs.

McDaniel. Vote – 5 yeas.

YEAS: J.Crosswhite, McDaniel, Chaney, Armlovich, Smith
NAYS: None ABSTAIN: None

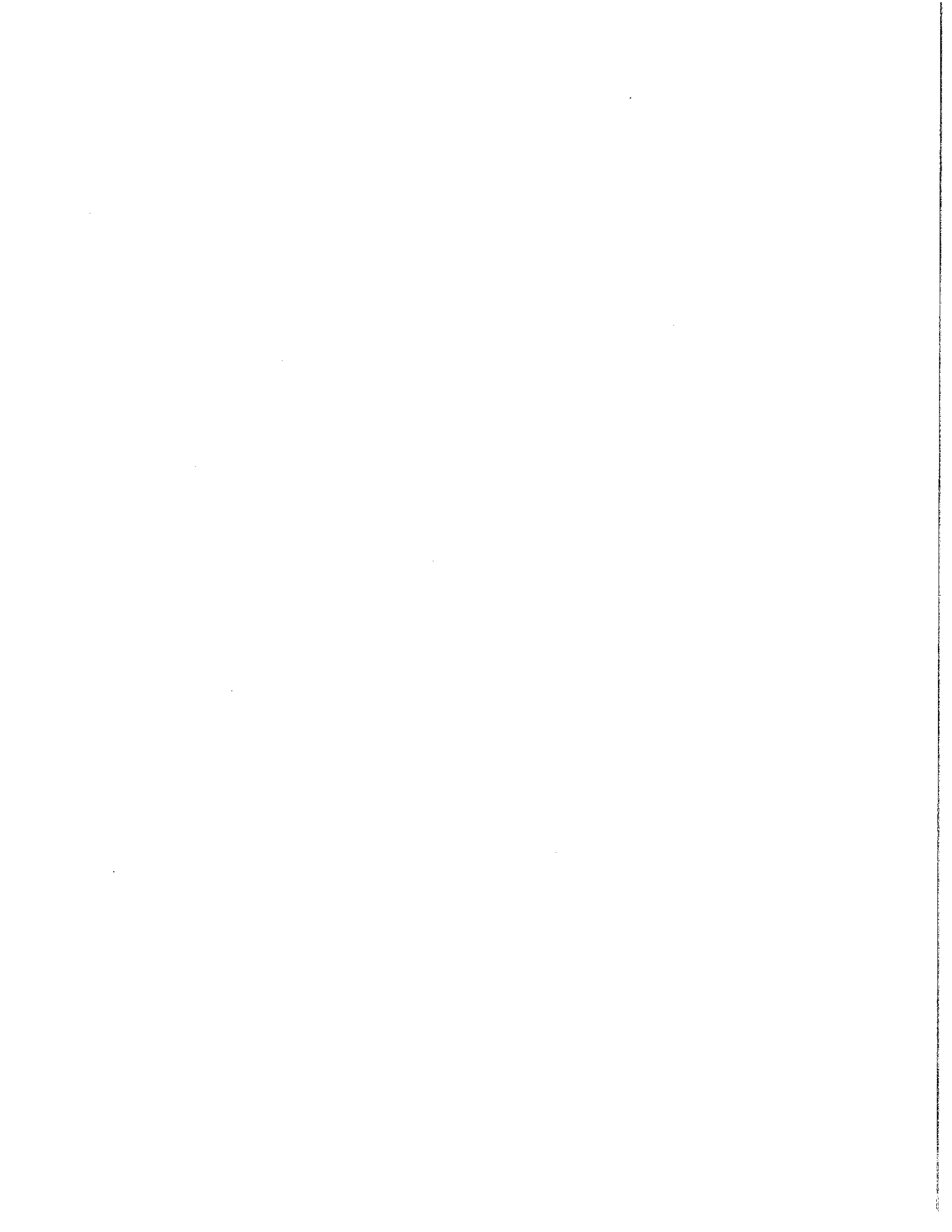
RECOGNITION OF GUESTS

Paul Gregor, from the library, explained the new "Level Up" program that provides free tutoring for school age students, especially for those that fell behind during the pandemic, on Wednesdays and Thursdays. Also the library, in conjunction with the Children's Hunger Alliance, will be distributing shelf stable snack kits on Wednesdays from 2:30 to 4:00 p.m. These are available to all students and are "grab and go".

Mayor Bradley reminder everyone to vote tomorrow.

Meeting Adjourned at 7:43 p.m.

Public Present: Ben Smith, Dale Watson, Gordy Sargent, Steve Sweat, Adam Stover,
Ben/Denise Willis, Paul Gregor and Cindie Price



Mayor Joshua Bradley called the meeting to order at 7:00 p.m. on November 15, 2021 with five members present. Mr. Herb Crosswhite was absent. Mrs. McDaniel opened with prayer followed by the pledge of allegiance. The October financial reports were distributed.

PRESENT: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney

ABSENT: H.Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Office Manager Lehotay

21-116 APPROVE MINUTES FROM PREVIOUS MEETING

Mr. J. Crosswhite moved to approved the minutes of the previous meeting, November 1st, as received. Mr. Armlovich seconded the motion. Vote – 5 yeas.

YEAS: Smith, J.Crosswhite, McDaniel, Chaney, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Watson reported that he contacted the Ohio Wildlife District 5 Office for a meeting with Mr. Sargent regarding the creeks and ponds. Mayor Bradley thanked Mr. Watson for his service and support.

STREET SUPT REPORT

Mr. Sargent reported that we can order 100 tons of salt from Sugarcreek Twp at \$56.52 per ton with a delivery charge of \$500 for a total of \$6,152.00. Council had no objections.

WATER SUPT REPORT

Mr. Ben Smith reported that calibration of equipment at the WWTP was completed. He also stated that Hines Trucking will be hauling sludge this week and delinquent water accounts will be shut off next week.

21-117 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. Smith moved to approve payment of the following bills:

Freedom Automotive	1046.19	Mac Tools	195.00
FlagWay	2031.85	Dayton HazMat	279.02
Doll Laymon	2145.00	MASI	729.35
Modern Entrance	2405.00	Kellie Warner	100.00
Donnellon McCarthy	364.57	AES	572.32
Rodger Tyree (Key Chrysler)	294.50	Galls	381.27
Ferguson Legal Group	893.55	Spectrum	119.90
D & B Hardware	251.14	Amazon	494.17
Gr Cty EMA	358.74	Mike's Welding	160.00
Ohio Municipal League	520.00	Jamestown Mkt	26.87
Buckeye State Pipe	55.75	ATT	56.48

Mrs. McDaniel seconded the motion. Vote – 5 yeas.

YEAS: J. Crosswhite, McDaniel, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

ZONING INSPECTOR REPORT

Mr. Sweat received an inquiry about a dispensary. Regional Planning has no information regarding this. Mr. Johnson was sent a letter giving him 30 days to clean up his property. The street lights are still out at WODA.

POLICE CHIEF REPORT

Chief Tyree stated that arrests were made at a Clemens Ave property by the task force with no one hurt in the process. He also reported that the new cruiser is in St Mary's and Officer Pointer accepted a full-time job with Xenia City for financial reasons. He will be advertising for the vacant position.

OLD BUSINESS

21-118 PURCHASE OF STREET LIGHTS

Discussion was held on whether to replace two more decorative street lights. Mrs. McDaniel moved to approve the purchase, seconded by Mr. Smith. Mrs. Haines stated that they require 40% in advance. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, J.Crosswhite
NAYS: None ABSTAIN: None

NEW BUSINESS

Brandy Lehotay reported that the Xenia Gazette will advertise the Small Town Christmas December 2nd and 3rd for \$104. There were no objections.

Mayor Bradley reported that Steve Payton was contacted and recommended fire safety upgrades to our building for liability issues. Megacity submitted a quote for the recommendations at a cost of \$11,975. Mr. Smith suggested getting others quotes before a decision is made.

RECOGNITION OF GUESTS

21-119 APPROVE HYPER REACH

Melissa Smith, Silvercreek Twp Fiscal Officer, was present to request the village reimburse the township for half of the 2022 Hyper-Reach Contract with Greene County Emergency Management, as we have for several years. The village portion is \$567.04. Mr. J. Crosswhite moved to approve the payment, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: Chaney, Armlovich, Smith, J.Crosswhite, McDaniel
NAYS: None ABSTAIN: None

Mayor Bradley reported that there is activity regarding the vacant house at 71 E. Xenia St. The real estate taxes were paid and supposedly someone is interested in purchasing the property.

21-120 EXECUTIVE SESSION

Mr. Armlovich moved to go into executive session at 7:33 p.m. to discuss the employment of the village administrator, seconded by Mrs. McDaniel. Vote – 5 yeas.

YEAS: Armlovich, Smith, J.Crosswhite, McDaniel, Chaney
NAYS: None ABSTAIN: None

Council reconvened at 8:12 p.m.

21-121 HIRE VILLAGE ADMINISTRATOR

Mayor Bradley stated that there were 11 applicants for the position and only two were viable.

Mayor Bradley recommended Clint Conner for the position at \$300 per month effective December 1st. Mr. Armlovich moved to approve the recommendation, seconded by

Mrs. Chaney. Vote – 4 yeas and 1 abstain

YEAS: Smith, McDaniel, Chaney, Armlovich,

NAYS: None ABSTAIN: J.Crosswhite

Meeting adjourned at 8:15 p.m.

Public Present: Ben & Joni Smith, Adam Stover, Dale Watson, Gordy Sargent , Rodger Tyree,
Les Cox, Steve Sweat, Melissa Smith and Paul Gregor

Mayor Bradley called the council meeting to order at 7:00 p.m. on December 6, 2021 with four members present. Mrs. McDaniel and Mr. H. Crosswhite were absent. Mrs. Haines opened with prayer followed by the pledge of allegiance.

PRESENT: Armlovich, Smith, J.Crosswhite, Chaney

ABSENT: McDaniel, H. Crosswhite

PRESENT: Office Manager Lehotay, Fiscal Officer Haines

21-122 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mr. Armlovich moved to approve the minutes of the previous meeting, November 15, 2021 as received. Mrs. Chaney seconded the motion. Vote – 4 yeas

YEAS: Smith, J.Crosswhite, Chaney, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mayor Bradley introduced Clint Conner, new village administrator. Mr. Conner reported that he met with the staff today and he will start with addressing the safety needs of each department. He would like to look at doing some repairs in-house to save money over time. Mayor Bradley stated that we received one quote to bring this building up to code with smoke alarms, etc. It was built to code at the time, but now needs upgraded. He asked Mr. Conner to obtain more quotes.

STREET SUPERINTENDENT

Mr. Sargent reported that we should be able to order our salt supply next week. We may not receive it all at one time

WATER/WASTEWATER REPORT

Ben Smith reported that meters will be read this week. Rieck should be scheduled by the end of the month.

ZONING REPORT

Mr. Sweat reported that the lot with the mobile home is moving their shed. The Patrick Johnson property is listed as residential on the website, but our color coded map is blank. Mr. Sweat will call Mr. Johnson.

POLICE REPORT

Chief Tyree reported that the new cruiser should be here any day. The Durango is at Hometown Tire for repair. He has received a few applications for the vacant full-time position. He also reported a successful Small Town Christmas parade/activities with no issues.

NEW BUSINESS

Mayor Bradley stated that we received an email from Premier Health that vendors need to be vaccinated. Since our police officers work there, they are considered vendors. Chief Tyree has the state exemption forms available for officers that don't receive the vaccine citing religious or medical reasons.

21-123 RESOLUTION ACCEPTING RATES

Mrs. Haines read the resolution accepting the rates as determined by the budget commission for the additional street levy that was passed in November bringing in \$74,000 per year.

Mr. J.Crosswhite moved to approve the resolution, seconded by Mr. Armlovich. Vote – 4 yeas

YEAS: J.Crosswhite, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

21-124 APPROVE TRANSFER OF FUNDS

Mrs. Haines requested transfers for loan payments due January 1st as follows:

Water Operating to Enterprise Debt Service – 3166.94

Sewer Operating to Enterprise Debt Service – 15462.23

Sewer Operating to Wastewater Debt Service – 56513.85

Mrs. Chaney moved to approve the transfers, seconded by Mr. J.Crosswhite. Vote – 4 yeas.

YEAS: Chaney, Armlovich, Smith, J.Crosswhite,

NAYS: None ABSTAIN: None

21-125 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mr. Armlovich moved to approve payment of the following bills:

OWDA	128111.32	Hometown Tire	116.20
G & S Hines Trucking	16613.68	State of Ohio (MARCS)	540.00
Heckmann	9527.00	Lowes	281.78
Chapel	3804.10	Wheatcraft Electrical	200.00
Silvercreek Twp	6598.54	Custom Way	442.74
Ohio PWC	8255.04	Office depot	163.88
Miami Valley Lighting	1527.54	MASI	601.00
Carus	3062.46	AOS Ohio	876.00
WS Electronics	2073.74	Freedom Automotive	183.27
Bonded Chemicals	2488.00	Amazon	309.99
AES (DPL)	5393.16	US Postal Service	122.00
Ohio EPA	1824.00	Vectren (CenterPt)	299.26
Flagway	2019.16	D & B Hardware	481.79
Ohio BWC	9549.00	AE David	162.70
Spectrum TW	155.00	ATT	264.60
Montgomery Ins	250.00	Kellie Warner	100.00
ATT	129.69	Concentra	64.00
		DnD Uniforms	29.25

Mr.Smith seconded the motion. Vote – 4 yeas.

YEAS: Armlovich, Smith, J.Crosswhite, Chaney

NAYS: None ABSTAIN: None

RECOGNITION OF GUESTS

Paul Gregor, from the library, stated that the students taking advantage of the free tutoring is slowing increasing.

Ben Willis reported that he did not have water in his basement during the last storm. He also

reported that a neighbor has been letting trash accumulate on the back porch and putting it with other people's trash containers. Steve Sweat will contact them.

Mr. J. Crosswhite thanked Brandy for her work on the Small Town Christmas celebration. Brandy stated that it would not have been possible without Jen Evans, Main Street volunteers, Jon Crosswhite and Gordy (who built steps for the stage)

21-126 EXECUTIVE SESSION

Mr. Jon Crosswhite moved to go into executive session to discuss the compensation of a public employee or official at 7:32 p.m. Mrs. Haines was asked to attend the session. Mr. Armlovich seconded the motion. Vote – 4 yeas.

YEAS: Smith, J. Crosswhite, Chaney, Armlovich

NAYS: None ABSTAIN: None

Council reconvened at 9:12 p.m.

Meeting Adjourned at 9:12 p.m.

Public Present: Ben Smith, Clint Conner, Gordy Sargent, Steve Sweat, Rodger Tyree,
Ben/Denise Willis and Paul Gregor



Mayor Bradley called the council meeting to order at 7:00 p.m. on December 20, 2021 with five members present. Mr. H. Crosswhite was absent. Mrs. Haines opened with prayer followed by the pledge of allegiance. The November financial reports were distributed.

PRESENT: Armlovich, Smith, J. Crosswhite, McDaniel, Chaney

ABSENT: H. Crosswhite

PRESENT: Mayor Bradley, Fiscal Officer Haines, Office Manager Lehotay

21-127 APPROVE MINUTES FROM PREVIOUS MEETINGS

Mrs. McDaniel noted that her name appeared on the minutes, but she was absent and Mrs. Chaney stated that the last sentence in Mr. Sweat's reported needed finished. Mr. J. Crosswhite moved to approve the minutes of the previous meeting, December 6, 2021, with these corrections. Mr. Armlovich seconded the motion. Vote – 5 yeas.

YEAS: Smith, J. Crosswhite, McDaniel, Chaney, Armlovich

NAYS: None ABSTAIN: None

VILLAGE ADMINISTRATOR REPORT

Mr. Conner distributed copies of safety items needed. Mr. Conner explained that when the pipe was replaced next to 50 W. Washington several years ago, it was hooked into the old pipe that leads to the pond. He received estimates to finish the pipe and install a catch basin, if needed. As it is currently, it will not withstand heavy water and will create sink holes. The quote from M.A. Heinz is \$21,500 plus \$1200 for the catch basin. The quote from Bill Dean is \$23,500 plus \$1250 for catch basin. Mr. Conner was asked to check if the Heinz quote includes grading and seeding.

21-128 STORM SEWER CATCH BASIN REPAIRS

Mr. Conner also received quotes from Jake Marsden to rebuild the storm sewer concrete boxes on 72 South (\$3,460) and Hunter's Pointe (\$1,875) providing they are both done at the same time. Mr. Willis asked if either one of these jobs will help or worsen his flooding problem during heavy rains at his property on S. Limestone Street. Mr. Sargent stated that it would help. Mr. Ben Smith explained that this is a separate line across from Twist, 200 yards away. Mr. Conner will get updated on the issues at the Willis property since this is the first he's heard about it. Mr. J. Crosswhite moved to approve Marsden doing both catch basins, seconded by Mrs. Chaney. Vote – 5 yeas

YEAS: J. Crosswhite, McDaniel, Chaney, Armlovich, Smith

NAYS: None ABSTAIN: None

WATER/WASTEWATER REPORT

Ben Smith reported that Rieck has completed the pipe replacement at the water plant which will sustain it longer. He provided pictures of the two-day process and added that there was no disruption in water service. He complimented the previous operators (Dale and Steve) for keeping the equipment painted, preventing the tanks from rusting at the bottom. He stated that the water meters have been read.

ZONING REPORT

Mayor Bradley reported that Mr. Sweat was working with Mr. Johnson at 95 W. Washington St. regarding the trash behind his house. It has been confirmed by the county auditor that the property is residential.

POLICE REPORT

Chief Tyree stated that the new cruiser is here.

OLD BUSINESS

21-129 PERSONNEL POLICY

Mr. Armlovich moved to approve the updated Personnel Policy Manual, seconded by Mrs. Chaney. Mayor Bradley stated that our solicitor confirmed that it does not need to be an ordinance. Vote – 5 yeas.

YEAS: Chaney, Armlovich, Smith, J. Crosswhite, McDaniel
NAYS: None ABSTAIN: None

Mayor Bradley reported that Mrs. Haines will submit the application for the \$1000 PEP safety grant to purchase the multi-gas detector that is included in Mr. Conner’s list of needed items. There were no objections.

Mrs. Haines read a thank you letter from the Jamestown Chamber of Commerce for our donation to the Santa’s Helpers Christmas project.

NEW BUSINESS

21-130 MEETING DATES

Brandy distributed the council meeting dates for 2022. Mayor Bradley noted that Juneteenth was added as a holiday. Mr. Armlovich moved to approve them, seconded by Mr. J. Crosswhite. Vote – 5 yeas.

YEAS: Armlovich, Smith, J. Crosswhite, McDaniel, Chaney
NAYS: None ABSTAIN: None

21-131 SUPPLEMENTAL AND ADDITIONAL 2021 APPROPRIATIONS

Mrs. Haines requested approval of supplemental appropriations for 2021 and additional appropriations:

Police - \$23,000, Street - \$6,000, General - \$20,000

Mr. J. Crosswhite moved to approve the request, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: Smith, J. Crosswhite, McDaniel, Chaney, Armlovich,
NAYS: None ABSTAIN: None

21-132 TEMPORARY 2022 APPROPRIATIONS

Mrs. Haines distributed 2022 temporary appropriations as follows:

General	150,000.00	Police	150,000.00
Street	60,000.00	Water Op	100,000.00
State Highway	5,000.00	Sewer Op	100,000.00
Park	2,000.00	Deposit	1,000.00

Perm MVL 2,000.00

Mrs. Chaney moved to approve the temporary appropriations, seconded by Mrs. McDaniel.
Vote – 5 yeas.

YEAS: J. Crosswhite, McDaniel, Chaney, Armlovich, Smith
NAYS: None ABSTAIN: None

21-133 TRANSFER OF FUNDS

Mrs. McDaniel moved to approve transfers from General Fund to Police \$40,000.00 and to Street \$4,000, seconded by Mr. Armlovich. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, J. Crosswhite,
NAYS: None ABSTAIN: None

21-134 APPROVE PAYMENT OF BILLS

The bills were circulated for review. Mrs. McDaniel moved to approve payment of the following bills:

AES	6069.01	John Deere Financial (Rural King)	449.89
Cummins Bridgeway	1315.55	The Printing Center	508.21
Vance Outdoors	1261.00	Danco Lettering	611.29
USA Bluebook	1519.55	Spectrum/TW	119.90
Miami Valley Light	1527.54	Auma	374.31
WS Electronics	123.60	Mike's Welding	100.00
Freedom Automotive	834.15	Kellie Warner	100.00
Galls	178.93	ATT	180.22
Donnellon McCarthy	151.33	Office Depot	188.00
Buckeye State Pipe	147.18	Jamestown Market	51.19
Kleem	40.91	AE David Co	54.40
Tyler Technologies	59.62		

Mr. J. Crosswhite seconded the motion. Vote – 5 yeas.

YEAS: McDaniel, Chaney, Armlovich, Smith, J. Crosswhite,
NAYS: None ABSTAIN: None

21-135 COMPENSATION FOR PREVIOUS ZONING DUTIES

Mr. J. Crosswhite moved to approve payment of \$500 to Mr. Sargent for prior zoning inspector duties, seconded by Mr. Armlovich.

Vote – 5 yeas

YEAS: Chaney, Armlovich, Smith, J. Crosswhite, McDaniel
NAYS: None ABSTAIN: None

Mayor Bradley wished everyone a Merry Christmas.

Meeting Adjourned at 7:46 p.m.

Public Present: Ben Smith, Clint Conner, Gordy Sargent, Rodger Tyree, Kyle Calhoun and Ben/Denise Willis

