

**Village of Russells Point
Regular Council Meeting
Council Chambers**

Meeting Agenda February 16, 2021

1. Call to Order
2. Roll Call
3. Approval of Previous Meeting Minutes – February 1, 2021
4. Reports
 - a. Fiscal Officers Report
 - b. Maintenance Team Report
 - c. Zoning Report
 - d. Police Report
 - e. EMS Report
5. Ordinances and Resolutions
6. Citizen's Comments
7. Old Business
8. New Business
9. Next Council Meeting – **Monday, March 1, 2021**
10. Adjournment
11. Upcoming Meetings
 - a. BPA – February 22, 2021 at 6:00 p.m.

**INDIAN LAKE OHIO
VILLAGE OF RUSSELLS POINT
COUNCIL MEETING**

MEETING MINUTES

February 1, 2021

Due to COVID-19 this meeting was held by public teleconference via GoToMeeting.

Mayor Reames called the Meeting to order at 7:00 p.m.

Roll Call: Ms. Joan Hinterschied, present; Mr. John Huffman, present; Ms. Kelly Huffman, present; Mr. Greg Iiams, present; Ms. Joan Maxwell, present; Ms. Shannon Stinemetz, present.

Recorder: Fiscal Officer Jeff Weidner

Guests: Ms. Dianne Gauder, Mayor's Court Clerk
Ms. Sharon DeVault, 209 Elliott Rd., Russells Point

Minutes: **January 19, 2021 Council Meeting**

Ms. Joan Hinterschied moved to approve the January 19, 2021 Council Meeting Minutes as submitted. Ms. Joan Maxwell seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

Reports: **Mayor's Court Report** –

The January 2021 statement for Mayor's Court showing Village revenue of \$1,305.50 was presented to Council for approval.

Ms. Shannon Stinemetz moved to approve the January 2021 Mayor's Court Statement as submitted. Mr. John Huffman seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

RV Committee Report –

The committee was tasked with reviewing the villages current ordinances and information obtained from other entities and make a recommendation to council on whether to take action to change legislation to allow the use of RV campers within the village. The committee reviewed information and recommendations obtained from the LC Sewer Department, LC Health Department and the LUC Planning Commission and other various sources. They also discussed the pros and cons of allowing the use of campers. It was the recommendation of the committee that no action be taken at this time. Mr. Huffman will continue to research the subject and report any findings to the council.

Indian Joint Fire District Report –

Ms. Joan Maxwell provided a written report on the January 19, 2021 meeting. Council had no questions.

ORDINANCES & RESOLUTIONS: None

CITIZEN COMMENTS: None

OLD BUSINESS: None

NEW BUSINESS:

A. Committee Assignments

Mr. Iiams reported that he has spoken with most of the members of each committee and there will be no changes made to the 2020 committee members.

B. United Christian Services Food Pantry

Council was provided a year end summary of the services provided to area residents through the pantry in 2020.

Ms. Joan Maxwell made a motion to adjourn the meeting and seconded by Ms. Shannon Stinemetz. The meeting was adjourned at 7:08 p.m.

Next Ordinance: 21-1188 Next Resolution: 21-950

Next Council Meeting: Tuesday, February 16, 2021 at 7:00 p.m.

Fiscal Officer Jeff Weidner

Mayor Robin Reames

Date Passed

FINANCIAL REPORT

JANUARY 2020

Beginning pooled balance	\$4,937,261.94
Revenue for the month	\$95,442.96
<u>Expenses for month</u>	<u>\$107,254.78</u>
Ending pooled balance	\$4,925,450.12

BREAKDOWN OF FUNDS

General Fund	\$2,198,289.11
Water Funds	\$2,143,920.73
<u>Remaining Funds</u>	<u>\$583,240.28</u>
Ending pooled balance	\$4,925,450.12

The Village books reconciled with the bank statement.

1. Reviewed the property and liability coverage for the village. Need to determine if council would like to include Malicious Assailant coverage. See the attached document at the end of my report. Cost is estimated at \$500 additional per year. Preliminary estimates of the renewal as currently covered is approximately \$3,000 more than last year which was \$16,906. This is mainly due to a reduction in our Advantage Credit which takes into account prior year claims.
2. The final agreement to enter into the grant with the Army Corp for storm draining is being drafted by them and then will go to the Solicitor for review.
3. Final conversion of the water records into the new billing system is scheduled to take place this Friday.

Bank Reconciliation

Reconciled Date 1/31/2021

Posted 2/2/2021 11:21:50 AM

Prior UAN Balance:		\$4,937,261.94
Receipts:	+	\$94,327.96
Payments:	-	\$106,139.78
Adjustments:	+	\$0.00
Current UAN Balance as of 01/31/2021:		\$4,925,450.12
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 01/31/2021:		<u>\$4,925,450.12</u>
Entered Bank Balances as of 01/31/2021:		\$4,933,740.24
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$8,254.80
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	-\$35.32
Adjusted Bank Balances as of 01/31/2021:		<u>\$4,925,450.12</u>

Balances Reconciled

Reconciliation Notes

Inflating Bank Errors: \$35.32
 bank should have debited this but incorrectly credited the account ref. receipt 939-2020 dated Dec 18, 2020

Governing Board Signatures

There are no outstanding receipts as of 01/31/2021.

There are no outstanding adjustments as of 01/31/2021.



275 W. Main Street | Osgood, OH 45351

Page: 1 of 1
Account:
Date: 01/31/2021

VILLAGE OF RUSSELLS POINT
MMDA
PO BOX 30
RUSSELLS POINT OH 43348-0030

Enclosures 0

*** CHECKING *** PUBLIC FUND MM

Beginning balance on January 01, 2021
Total Deposits and Credits: 1
Total Checks and Debits: 1
Cycle Service Charge
Ending balance on January 31, 2021

Beginning Rate 0.25000
\$ 4,917,841.97
+ 679.59
- 7,432.32
- 0
\$ 4,911,089.24

Number of days in this statement period: 31

● **Account Transactions**

Date	Description	DEBITS	CREDITS
01/05	OVERDRAFT PROTECTION TRANSFER TO CK XXXXXXXXXXXXX0724	7,432.32	
01/31	INTEREST PAYMENT		679.59

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	4,917,841.97	01/05	4,910,409.65	01/31	4,911,089.24		

● **Interest Information**

PAYER FEDERAL ID NUMBER..... 34-4322730
INTEREST PAID YEAR TO DATE..... 679.59

OSGOOD BANK CONTINUES TO ROLLOUT OUR NEW LOOK. IN ADDITION TO OUR STATEMENTS AND WEBSITE- YOU WILL SEE NEW LOGOS AND COLORS ON OUR BRANCHES AND SIGNS IN OCTOBER.



275 W. Main Street | Osgood, OH 45351

Page: 1 of 8
Account:
Date: 01/31/2021

VILLAGE OF RUSSELLS POINT
OPERATING ACCOUNT
PO BOX 30
RUSSELLS POINT OH 43348-0030

Enclosures 40

*** CHECKING *** NON-INT STATE/POL

Beginning balance on January 01, 2021	\$	25,057.39
Total Deposits and Credits: 56	+	101,116.01
Total Checks and Debits: 75	-	103,522.40
Cycle Service Charge	-	0
Ending balance on January 31, 2021	\$	22,651.00

Number of days in this statement period: 31

● **Account Transactions**

Date	Description	DEBITS	CREDITS
01/04	RDC DEPOSIT NUMBER 0000000001		1,524.84
01/04	RDC DEPOSIT NUMBER 0000000001		2,252.43
01/04	RDC DEPOSIT NUMBER 0000000001		2,378.87
01/04	AC DPL UTILITYPMT	16.02	
01/04	AC DPL UTILITYPMT	47.92	
01/04	AC DPL UTILITYPMT	1,123.15	
01/04	AC IRS USATAXPYMT	4,777.15	
01/04	AC OWDA CASH CON	23,136.39	
01/05	AC HUNT MERCH SVCS DEPOSIT		344.97
01/05	OVERDRAFT PROTECTION TRANSFER FROM CK XXXXXXXXXXXX0740		7,432.32
01/05	RDC DEPOSIT NUMBER 0000000001		1,556.62
01/05	RDC DEPOSIT NUMBER 0000000001		2,461.13
01/05	RDC DEPOSIT NUMBER 0000000001		3,538.54
01/05	AC HUNT MERCH SVCS DISCOUNT	13.86	
01/05	AC HUNT MERCH SVCS FEE	53.28	
01/05	AC HUNT MERCH SVCS INTERCHNG	80.16	
01/05	AC OP&F ACH WEB	2,923.59	
01/05	AC OHIO PERS OHPERSWEB	4,510.17	
01/05	AC COSE RECURRING INS PAYMNT	6,658.00	
01/06	AC HUNT MERCH SVCS DEPOSIT		1,394.20
01/06	DEPOSIT		350.00

VILLAGE OF RUSSELLS POINT, LOGAN COUNTY
Cash Summary by Fund
 January 2021

2/2/2021 11:32:30 AM
 UAN v2021.1

Fund #	Fund Name	Fund Balance 1/1/2021	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 1/31/2021	Non-Pooled Balance	Pooled Balance
1000	General	\$2,193,565.20	\$0.00	\$33,849.69	\$0.00	\$0.00	\$2,227,414.89	\$23,247.15	\$5,878.63	\$0.00	\$2,198,289.11	\$0.00	\$2,198,289.11
2011	Street Maintenance	\$264,422.74	\$0.00	\$6,587.54	\$0.00	\$0.00	\$271,010.28	\$3,169.98	\$0.00	\$0.00	\$267,840.30	\$0.00	\$267,840.30
2021	State Highway	\$20,500.82	\$0.00	\$534.03	\$0.00	\$0.00	\$21,034.85	\$0.00	\$0.00	\$0.00	\$21,034.85	\$0.00	\$21,034.85
2041	Parks and Recreation	\$2,874.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.58	\$16.02	\$0.00	\$0.00	\$2,858.56	\$0.00	\$2,858.56
2081	Drug Law Enforcement	\$6,734.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,734.80	\$0.00	\$0.00	\$0.00	\$6,734.80	\$0.00	\$6,734.80
2101	Auto Permissive	\$95,055.48	\$0.00	\$549.10	\$0.00	\$0.00	\$95,604.58	\$0.00	\$0.00	\$0.00	\$95,604.58	\$0.00	\$95,604.58
2151	Coronavirus Relief Fund	\$803.41	\$0.00	\$0.01	\$0.00	\$0.00	\$803.42	\$667.26	\$0.00	\$0.00	\$136.16	\$0.00	\$136.16
2901	Police 3 Mill	\$79,626.53	\$0.00	\$0.00	\$0.00	\$0.00	\$79,626.53	\$17,008.75	\$0.00	\$0.00	\$62,617.78	\$0.00	\$62,617.78
2903	State Police Training Grant	\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.00	\$0.00	\$0.00	\$0.00	\$2,385.00	\$0.00	\$2,385.00
4101	Municipal Building	\$0.00	\$0.00	\$0.00	\$5,878.63	\$0.00	\$5,878.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4203	OPWC Paving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4204	Clean Ohio III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4501	Main Street	\$12,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,827.02	\$0.00	\$0.00	\$0.00	\$12,827.02	\$0.00	\$12,827.02
4901	Misc Capital Projects	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
5101	Water Operating	\$1,856,986.09	\$0.00	\$52,855.51	\$0.00	\$0.00	\$1,909,841.60	\$34,130.60	\$144.43	\$0.00	\$1,875,566.57	\$0.00	\$1,875,566.57
5201	Storm Sewer Operating	\$49,499.42	\$0.00	\$1,067.08	\$144.43	\$0.00	\$50,710.93	\$0.00	\$0.00	\$0.00	\$50,710.93	\$0.00	\$50,710.93
5701	Utility Improvement	\$151,728.30	\$0.00	\$0.00	\$0.00	\$0.00	\$151,728.30	\$0.00	\$0.00	\$0.00	\$151,728.30	\$0.00	\$151,728.30
5721	Mortgage Debt Service	\$48,708.25	\$0.00	\$0.00	\$0.00	\$0.00	\$48,708.25	\$23,136.39	\$0.00	\$0.00	\$25,571.86	\$0.00	\$25,571.86
5741	Debt Service Reserve	\$81,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,054.00	\$0.00	\$0.00	\$0.00	\$91,054.00	\$0.00	\$91,054.00
9101	Unclaimed Monies	\$490.30	\$0.00	\$0.00	\$0.00	\$0.00	\$490.30	\$0.00	\$0.00	\$0.00	\$490.30	\$0.00	\$490.30
9901	Mayor's Court-State Costs & Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:		\$4,937,261.94	\$0.00	\$95,442.96	\$6,023.06	\$0.00	\$5,038,727.96	\$107,254.78	\$6,023.06	\$0.00	\$4,925,450.12	\$0.00	\$4,925,450.12

Last reconciled to bank: 01/31/2021 - Total other adjusting factors: \$35.32

Payment Listing

January 2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
7-2021	01/07/2021	01/07/2021	CH	Dayton Power & Light (MUNI)	\$401.91	C
8-2021	01/07/2021	01/07/2021	CH	Dayton Power & Light (Fairview)	\$24.44	C
9-2021	01/07/2021	01/07/2021	CH	VECTREN ENERGY DELIVERY	\$365.14	C
10-2021	01/07/2021	01/07/2021	CH	Vectren Energy Delivery	\$781.95	C
11-2021	01/05/2021	01/08/2021	CH	Huntington Merchant Services	\$147.30	C
12-2021	01/04/2021	01/08/2021	CH	Ohio Water Development Authority	\$23,136.39	C
13-2021	01/05/2021	01/08/2021	CH	COSE	\$6,658.00	C
14-2021	01/08/2021	01/08/2021	CH	Mastercard	\$13.78	C
39-2021	01/13/2021	01/13/2021	CH	BWC State Insurance Fund	\$471.00	C
40-2021	01/19/2021	01/19/2021	CH	Time Warner Cable	\$381.19	C
41-2021	01/19/2021	01/19/2021	CH	Time Warner Cable (WTP Internet)	\$96.98	C
42-2021	01/19/2021	01/25/2021	CH	Huntington National Bank (Village Bond)	\$5,878.63	C
43-2021	01/12/2021	01/25/2021	CH	Dental Care Plus, Inc.	\$288.42	C
44-2021	01/25/2021	01/25/2021	CH	Anthem Life Insurance Company	\$129.75	C
58-2021	01/26/2021	01/26/2021	CH	Dayton Power & Light (Fairview)	\$24.02	C
59-2021	01/26/2021	01/26/2021	CH	Dayton Power & Light (Leppich)	\$16.02	C
60-2021	01/26/2021	01/26/2021	CH	Dayton Power & Light (Plant)	\$1,243.96	C
61-2021	01/26/2021	01/26/2021	CH	Dayton Power & Light (MUNI)	\$545.73	C
62-2021	01/26/2021	01/26/2021	CH	WEX Bank	\$507.97	C
63-2021	01/28/2021	01/28/2021	CH	Dayton Power & Light (OldTwr)	\$59.46	C
64-2021	01/28/2021	01/28/2021	CH	VERIZON WIRELESS	\$272.59	O
67-2021	01/29/2021	02/02/2021	CH	Osgood State Bank	\$24.95	C
8733	01/07/2021	01/07/2021	AW	Bonded Chemicals Inc.	\$2,381.23	C
8734	01/07/2021	01/07/2021	AW	Bellefontaine Examiner	\$46.80	C
8735	01/07/2021	01/07/2021	AW	Donnellon McCarthy Enterprises, Inc.	\$117.43	C
8736	01/07/2021	01/07/2021	AW	GALLS, AN ARAMARK COMPANY	\$123.21	C
8737	01/07/2021	01/07/2021	AW	Holt Automotive	\$53.10	C
8738	01/07/2021	01/07/2021	AW	Lakeview Hardware, Inc.	\$57.02	C
8739	01/07/2021	01/07/2021	AW	Leary Construction	\$9,724.00	C
8740	01/07/2021	01/07/2021	AW	LOGAN COUNTY ELECTRIC COOPERATIVE	\$53.60	C
8741	01/07/2021	01/07/2021	AW	Logan County Sewer District	\$88.00	C
8742	01/07/2021	01/07/2021	AW	Logan County Sheriff's Officer Rotary Fund	\$1,000.00	C
8743	01/07/2021	01/07/2021	AW	MASI-Mobile Analytical Services, Inc.	\$125.35	C
8744	01/07/2021	01/07/2021	AW	Trithium Solutions	\$472.23	C
8745	01/07/2021	01/07/2021	AW	Tops Towing, LLC	\$150.00	C
8746	01/07/2021	01/07/2021	AW	Waste Management of Ohio	\$108.14	C
8747	01/08/2021	01/08/2021	AW	Logan Cty. Treasurer (Eng-Grit)	\$374.70	C
8748	01/19/2021	01/19/2021	AW	Best Door & Window	\$1,150.00	C
8749	01/19/2021	01/19/2021	AW	Donnellon McCarthy Enterprises, Inc.	\$146.11	C
8750	01/19/2021	01/19/2021	AW	Dale Albert	\$951.75	C
8751	01/19/2021	01/19/2021	AW	Digital Ally	\$20.00	C
8752	01/19/2021	01/19/2021	AW	E J Prescott, INC.-Lima	\$36.00	C
8753	01/19/2021	01/19/2021	AW	Licking/Knox Goodwill	\$58.20	C
8754	01/19/2021	01/19/2021	AW	Ohio Municipal Clerks Association	\$55.00	O
8755	01/19/2021	01/19/2021	AW	Security Unlimited Professionals	\$105.00	O
8756	01/19/2021	01/19/2021	AW	Shafer's Garage & Towing	\$125.00	O

Payment Listing

January 2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
8757	01/19/2021	01/19/2021	AW	WREN'S SERVICE STATION	\$300.00	O
8758	01/26/2021	01/26/2021	AW	Bellefontaine Examiner	\$20.48	O
8759	01/26/2021	01/26/2021	AW	Dollar General	\$10.00	O
8760	01/26/2021	01/26/2021	AW	Donnellon McCarthy Enterprises, Inc.	\$58.96	O
8761	01/26/2021	01/26/2021	AW	Logan County Treasurer	\$4,084.59	O
8762	01/26/2021	01/26/2021	AW	MASI-Mobile Analytical Services, Inc.	\$209.15	O
8763	01/26/2021	01/26/2021	AW	Reichert Excavating Inc.	\$3,014.03	O
8764	01/28/2021	01/28/2021	AW	Wes Dodds	\$4,460.00	C
Total Payments:					\$71,148.66	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$71,148.66	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

MALICIOUS ASSAILANT

COVERAGE DESCRIPTION	LIMITS
Each Occurrence For All Members	\$5,000,000
Aggregate For All Members	\$10,000,000

TERM: November 1, 2018 to November 1, 2019

DEDUCTIBLE: \$10,000

COVERAGE: Property Damage, Business Interruption/Time Element, Extra Expense and Denial of Access

EXTENSION AGGREGATE: \$250,000

EXTENSIONS:

- a. Public Relations Consultancy Costs – Within 90 Days of the Malicious Assailant Event - Subject to Extension Aggregate
- b. Relocation Expenses – Within 90 Days of the Malicious Assailant Event - Subject to Extension Aggregate
- c. Counselling and/or Psychiatric Care Costs – Within 24 Months of the Malicious Assailant Event - \$10,000 Per Person - Subject to Extension Aggregate
- d. Medical Expense – Within 30 Days of the Malicious Assailant Event - \$10,000 Per Person - Subject to Extension Aggregate
- e. Job Retraining Costs – Within 90 Days of the Malicious Assailant Event - Subject to Extension Aggregate
- f. Recruitment Costs – Within 90 Days of the Malicious Assailant Event - Subject to Extension Aggregate
- g. Security Costs – Within 30 Days of the Malicious Assailant Event - Subject to Extension Aggregate
- h. Funeral Expenses - \$1,000 Per Person - Subject to Extension Aggregate

Items a. through h. inclusive are subject to the combined maximum Extension Aggregate

Maintenance Team Report

Installed a new 10" valve at the water plant. It has been leaking for a while and causing high water loss at the plant

As of January 22, 2021, we have put down 12 tons of grit/salt mix and only plowed snow 1 day.

Built storage shelf's to store equipment we use on water digs. In the room that the old generator was in.

Started changing out water meter in the village working on a list of meter that is 20 years or older.

Working on removing all the concrete piled up at the ballpark. Duff's stone quarry will take it at no charge. as of January 28,29 we have taken 12 dump truck loads somewhere around 60 tons and there are 4 to6 loads still to take.

We had our first large snowfall on January 31 about 6+ inches we had all 3 plows out for about 5 hours and again on February 1 had 2 plows out for 5 hours and 6 tons of grit/salt mix.

Add Street name sign to stop sign at North St. and 366.

**ZONING OFFICER
VILLAGE OF RUSSELLS POINT
*Indian Lake, Ohio***

REPORT TO COUNCIL

February 16, 2021

- Last Report to Council was January 19, 2021.
- Several projects are being prepared, which will require Residential or Commercial Zoning Permits along with site development. These include: a new, fast-food restaurant at an existing, vacant location; potential construction of a new home on vacant land; and commercial lot development of a banking center.
- Four (4) new Zoning Permits have been issued:
Bedroom addition with hallway & yard fencing = 1
Replacement of eleven (11) seawall posts (commercial) = 1
Renovation and expansion of a patio area (commercial) = 1
Exterior renovation, corporate re-branding with new signage (commercial) = 1
- Four (4) new Contractor Registrations have been received.
Current total is 48 Registered Contractors.
- Site Inspections performed at new and open/pending Zoning Permit locations.
This will continue daily and weekly, as necessary.
- Existing and proposed drainage review with Village Maintenance Team Supervisor for upcoming commercial development.
- Research performed regarding a recent request for revisions to Ordinance 1177.05 "Parking and Storage of Certain Vehicles". A meeting was conducted and proposed revisions to the ordinance prohibiting occupancy of campers and/or RVs has been removed from further consideration at this time due to input from the VRP Solicitor including other various Logan County agencies. However, Councilman John Huffman stated he will continue to research the issue.
- Recommended COVID-19 precautions are being taken dealing with the public, paperwork, and funds received.

Respectfully submitted,
Dianne Gauder
Clerk of Court/Zoning Officer/Mayor's Assistant
February 12, 2021



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John Bayliss ♦ Joe Antram ♦ Paul Benedetti

Brian Dunn
Special Projects Coordinator

DeDe Doss
Clerk Administrator

September 17, 2020

TO: Logan County Township Trustees

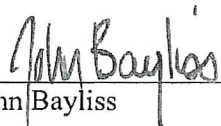
FROM: Logan County Board of Commissioners


RE: Emergency Services Agreement


We recognize and appreciate emergency medical services provided to Logan County citizens by the Townships through the various Ambulance and Fire Districts. As per the 2012 Resolution 405-12. The Logan County Board of Commissioners has furnished monetary support for these services for many years. We have been pleased to support the well being of our citizens through this agreement.

These are challenging times for us all. With the forecast for County revenues down, we have chosen to discontinue this program in 2021. We have come to realize that many of the ambulance services can and do charge for runs and are usually reimbursed by the patients or their insurance providers. You may be aware that the Commissioners intend to assist with the planned purchase of radios for the Multi Agency Radio Communication System (MARCS), that will benefit all agencies throughout the county.

Best Regards,
Logan County Board of Commissioners


John Bayliss


Paul Benedetti


Joe Antram

ddd/file

Jeff Weidner

From: Robin Reames
Sent: Thursday, February 4, 2021 8:28 AM
To: Jeff Weidner
Subject: Fw: Watching our home/ Holder..Lynn and Susan

Jeff,
Please include in the next council packet.

Robin

Respectfully Yours

Robin Reames

Mayor, Russells Point, OH

Phone (937) 843-2245

Fax (937) 843-9956

Cell (937) 843-2601

Please visit our web site www.russellspoint-oh.gov

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From: Joe Freyhof <Policechief@russellspoint-oh.gov>
Sent: Tuesday, February 2, 2021 4:12 PM
To: Greg Praither <praitherg@russellspoint-oh.gov>; Joshua Knox <knoxj@russellspoint-oh.gov>; Kyle Myers <myersk@russellspoint-oh.gov>; Logan Miller <lmiller@russellspoint-oh.gov>; mgroeschel@natlime.com <mgroeschel@natlime.com>; Natasha Mays <nmays@russellspoint-oh.gov>; Warren Ellis <ellisw@russellspoint-oh.gov>; Phillip Koewler <koewlerp@russellspoint-oh.gov>
Cc: Robin Reames <mayor@russellspoint-oh.gov>
Subject: FW: Watching our home/ Holder..Lynn and Susan

Great Job Guys!!! Thanks for taking the small parts of community policing seriously. This is proof our residents appreciate you!

Joe Freyhof, CLEE
Chief of Police
Russells Point Police Department

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From: Susan W. Holder <swholder@icloud.com>
Sent: Tuesday, February 02, 2021 12:42 PM
To: Joe Freyhof <Policechief@russellspoint-oh.gov>
Subject: Watching our home/ Holder..Lynn and Susan

Lynn and I noticed your officers walking around our home this week, late at night. Our Blink camera alerted us, which is great. We just wanted to say a BIG THANK YOU for looking out for us while we are away.

We appreciate you and your team, thanks for all you do to keep us safe.....

Sincerely,
Susan and Lynn Holder

429 W. Main

swholder@icloud.com