

CASH SUMMARY BY FUND JANUARY 1, 2013 TO JUNE 30, 2013

<u>FUND</u>	<u>BEGINNING BAL.</u>	<u>REVENUE</u>	<u>EXPENSES</u>	<u>BALANCE</u>
GENERAL	301,693.63	363,422.16	270,706.97	394,408.82
STREET	30,988.00	27,481.19	14,833.40	43,635.79
HIGHWAY	7,097.88	2,254.43	977.34	8,374.97
CEMETERY	4,152.93	8,604.80	5,214.31	7,543.42
LAW TRUSTS	1,632.51			1,632.51
PMV	36,507.47	5,429.84	2,375.00	39,562.31
SPECIAL REVENUE	7,014.24	925	1,169.97	6,769.27
CAPITAL PROJECTS		55,443.00	55,443.00	
CEMETERY BEQUEST	6,192.44	17.05		6,209.49
WATER	36,514.36	83,748.59	85,029.15	35,233.80
SEWER	230,552.32	109,372.49	120,020.93	219,903.88
WW REPLACEMENT	30,197.18	1.26	737.42	29,461.02
DEPOSITS	11,104.96	2,430.00	1,151.45	12,383.51
TOTALS	703,647.92	659,129.81	557,658.94	805,118.79



Village News Fall 2013

The Village has many changes on the horizon with the onset of fall. One of those changes will be two seats on the Village Commission. Two candidates are running for those positions in the November 5th election.

Larry Tillman's and Russ White's terms will be up at the end of 2013. Larry Durfey and Cindi Fitzgerald have both been accepted as candidates on the ballot for the two positions.

Larry Tillman has served 4 years as a commissioner and also served the last 2 years as the Commission President. Larry so graciously donated his commission earnings to the South Charleston Community Club Scholarship Fund for those 4 years.

Russ White has served as a Village Commissioner for a total of 12 years. Russ is finishing two consecutive terms in office and he also served 4 years in the mid 80's. Russ also held the office of President.

Greg Rice has purchased a home outside of the municipality and will have to vacate his commission seat. His term expires December 2015. Per the Village Charter the two remaining Commissioners appointed Sam Stucky to fulfill Greg's unexpired term. Greg served as Vice President of the Village Commission.

We would like to thank Larry, Russ, and Greg for the time that they have given to the Village of South Charleston. Few people take on the challenge of public service and we appreciate their efforts to make the village a better place to live.

Anyone wishing to run for Village Commission can always visit the Clark County Board of Elections web site to check for available seats and rules for running for office.





Dates to Remember

September 29	Gingerbread Festival and Antique Tractor Show
October 14	Office closed Columbus Day
October 15	Cemetery Cleanup
October 26	Halloween Party / Community Room 8PM
October 26	Trick or Treat 6-8 PM
November 5	Election
November 4-8	Fall Brush Pick Up
November 11	Office closed Veteran's Day
November 28	Office closed Thanksgiving
December 4	Christmas in South Charleston
December 24	Office closed ½ day
December 25	Office closed



Common Courtesy

Summer mowing has almost come to an end. The Village Commission asks that as you mow and maintain your yards that you clean up all clippings that have been blown into the street or on the sidewalk.

Barking dogs can be an irritation to a neighborhood. We all understand that Fido has to be outside for daily routines. If you have a dog that likes to constantly bark, we would ask you to attempt to correct the problem.

Codified Ordinance 505.09 states, that no person shall keep or harbor any animal or fowl which howls or barks, or omits audible sounds which are unreasonably loud or disturbing and which are of such a character, intensity and duration as to disturb the peace and quiet of the neighborhood or to be detrimental to the life and health of any individual. (ord. 67-235 passed 11/27/67)

Common Courtesy makes for good neighbors.

Police News



Changes have taken place in how the Town Hall is utilized. The Police Department and Court Clerk office have been crowded for many years. The front room which was used for Mayor's Court will be used as the Police Office. This gives the department a much larger space to work in. The Court Clerk will retain the same office in the back of Town Hall. Acoustic panels have been placed in the Community Room to make the room more usable. Mayor's Court is now held in the Community Room. The Town Hall is a beautiful building and with these changes will be utilized to its fullest capacity.



www.villageofsouthcharleston.net

Check the Village website for any news and scheduled events. The minutes of all commission meetings are available on the website. If you have a community event that you would like placed on the web site, please call 462-8888 with the information.



Halloween Party

The Madison Township Fire Department and the South Charleston Police Department will host a Halloween Party after Trick-or-Treat on October 26. The party will take place at the Town Hall from 8 PM until 10 PM. All are invited for food, fun and games.