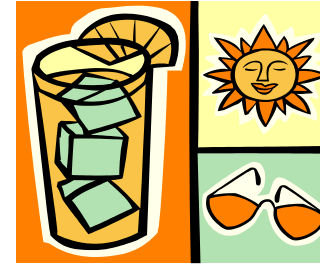
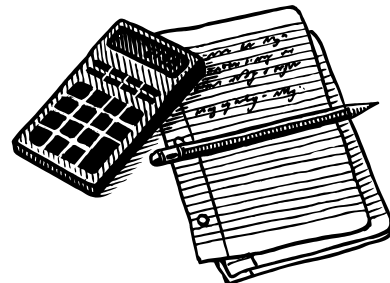


Cash Summary by Fund 6/7/2013

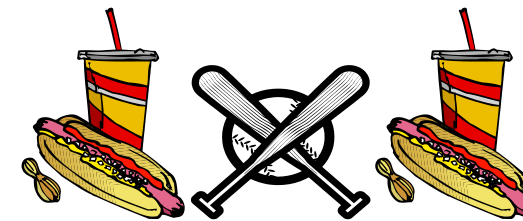
Fund	Beginning Balance	Revenue	Expenses	Balance
General	301,693.63	352,156.18	238,004.89	415,844.92
Street	30,988.00	24,912.52	13,035.00	42,865.52
Highway	7097.88	2046.15	148.83	8995.20
Cemetery	4152.93	6530.40	3849.33	6834.00
Law trusts	1632.51	0.00	0.00	1632.51
PMV	36,507.47	4,372.34	0.00	40,879.81
Spec. Revenue	7,014.24	925.00	1169.97	6769.27
Capital Projects	0.00	43,748.00	43,748.00	0.00
Cem. Bequest	6192.44	17.05	0.00	6209.49
Water	36,514.36	80,147.32	83,530.41	33,131.27
Sewer	230,552.32	105,335.77	110,961.22	224,926.87
WW rep	30,197.18	1.26	393.03	29,805.41
w/s Deposits	<u>11,104.96</u>	<u>1980.00</u>	<u>730.00</u>	<u>12,354.96</u>
TOTALS	703,647.92	622,171.99	495,570.68	830,249.23



Village News Summer 2013

Community Day in the Park

The Village of South Charleston Police Department and the Madison Township Fire Department are planning a community day in the park. Plans include a community softball game, games for the kids, and a dunking machine. The departments are trying to organize softball games against other small municipalities and local businesses. Kettering Health Mobile will be present conducting health screenings. The pool will be open for the village residents from 4 pm until 7pm free of charge. A 50/50 raffle will be held. Hot dogs and soft drinks will be provided. Plan to bring your family to the park on August 10th for a great day of summer fun. There will be donation jars available if you care to donate to future community events. Keep checking the website and Facebook page for more information as it becomes available. Find us at www.villageofsouthcharleston.net and South Charleston Ohio on facebook





- The Village has purchased two bulletin boards. They were erected at the bike path. The boards will be used to advertise the local businesses and to display local announcements. The many people that use the bike path will now have access to the local restaurant information and also the map displaying how to access the continuation of the bike path.
- The bid for new water meter equipment was awarded to Utility Services and Supply Company at the June 4 commission meeting. The installation of the new equipment will start as soon as the equipment arrives.
- Improvements at the sewer plant will commence this summer. The Village has awarded the update construction contract to Doll Laymen Ltd.
- The Village of South Charleston will no longer issue burn permits. Please contact the Madison Township Fire Department for further information.
- Trecia Waring has been hired as the Administrative Support person. She has taken on many responsibilities in and out of the office. She fills in wherever needed and has been a great addition to the Village staff.

Police News



The police department has hired a new part time officer. Gregory Marlow joined the force in late May. Officer Marlow graduated from Sinclair Criminal Justice Academy. The Village part time officers now include, Robert Durham, Morgan Eckler, Mike Evans, Ken Larson, Mike Leavitt, Greg Marlow, and full time Chief of Police Brian Redish.

THANK YOU The staff had to pass out many cards and ask the residents to obtain a reading off of the water meters due to reading equipment failures. We would like to express our gratitude for the cooperation of the Village residents in this matter. The new equipment will be installed when we receive delivery.

If you have a community event or fund raiser that you would like to advertise, please contact the village clerk at 937 462 8888 and we will post the information on the village website and facebook page. Find us at www.villageofsouthcharleston.net or South Charleston Ohio on facebook.