

**Hamer Township Regular Session**

**Township House                      August 30                      21**

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Mr. Mootz said that, "Mr. Holbrook had contacted Jeff Burnett concerning moisture problem clean up in the Township House meeting room and that he would be sending us an estimate". Trustees discussed possible causes and how to correct the problem in the future.

Mr. Holbrook had been in contact with Matthew Butler at the PUCO and the County Prosecutor concerning Dodson Creek Solar OPSB intervention. Trustees reviewed correspondence and discussion held as to pros and cons of intervention. Trustees understanding of the process is that we can intervene and that entitles us to receive notification of everything but does not obligate us to do anything at this time. With this understanding Mr. Mootz moved that we intervene. Mr. Leininger seconded. Roll call vote all yeas. Ms. Walker to send the Prosecutor a copy of the minutes so that the process can be started.

**Mr. Mootz made a motion to approve the following bills for payment:**

<b>Payment Advice #</b>	<b>Post Date</b>	<b>Transaction Date</b>	<b>Type</b>	<b>Vendor / Payee</b>	<b>Amount</b>	<b>Status</b>
55-2021	08/30/2021	08/22/2021	EP	JON M HOLBROOK	\$658.92	O
56-2021	08/30/2021	08/22/2021	EP	BRUCE E LEININGER	\$613.30	O
57-2021	08/30/2021	08/22/2021	EP	NATHAN D. MOOTZ	\$686.63	O
58-2021	08/30/2021	08/22/2021	EP	KIM A. WALKER	\$1,081.39	O
60-2021	08/30/2021	08/22/2021	EW	INTERNAL REVENUE SERVICE	\$149.88	O
61-2021	08/30/2021	08/22/2021	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$867.38	O
7880	06/19/2021	08/18/2021	AW	The Times-Gazette	\$17.50	V
7880	08/23/2021	08/23/2021	AW	The Times-Gazette	-\$17.50	V
7897	08/14/2021	08/14/2021	AW	HIGHLAND COUNTY WATER COMPANY INC	\$19.50	O
7898	08/30/2021	08/22/2021	WH	DELTA DENTAL	\$79.77	O
7899	08/23/2021	08/23/2021	AW	The Times-Gazette	\$17.50	O
7900	08/30/2021	08/28/2021	AW	AMERICAN ELECTRIC POWER	\$75.14	O
7901	08/30/2021	08/28/2021	AW	KIM A. WALKER	\$575.38	O
7902	08/30/2021	08/30/2021	AW	RICKY REID	\$2,688.00	O
<b>Total Payments:</b>					<b>\$7,495.29</b>	
<b>Total Conversion Vouchers:</b>					<b>\$0.00</b>	

**Seconded by Mr. Leininger. All yeas.**

Receipts for 8/1/20 thru 8/30/20 was \$13,585.06.

There being no further business to conduct **Mr. Leininger made a motion to adjourn the meeting. Mr. Mootz seconded all yeas.** Meeting was adjourned till October 4, 2021 at 8:00 P.M. at the 4844 State Route 138.

\_\_\_\_\_  
Bruce Leininger, Chairman

\_\_\_\_\_  
Jon Holbrook, Vice Chairman

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The Board of Trustees of Hamer Township convened in regular session from 8:00 P.M. to 9:10 P.M. at 4844 State Route 138. Mr. Leininger called the meeting to order with the following members and visitors present:

Mr. Jon Holbrook	Absent	Mr. Nathan Mootz	Present
Mr. Bruce Leininger	Present	Ms. Kim Walker	Present

Visitors: Chris Snider

Mr. Leininger requested the Trustees review the minutes from the previous meeting. Minutes of 08/02/21 were approved as presented. Motion to approve by Mr. Mootz. Seconded by Mr. Leininger. All yeas. Notice of tonight's meeting change was posted on the front Township House door.

Appropriation, Receipt and Cash Fund Status Reports were given to each Trustee along with Cash Summary Report as of 08/30/2021 and the Bank Reconciliation Report for 7/31/2021 was reviewed and signed by the Trustees.

**READING OF COMMUNICATIONS:**

Grassroots Clippings August 2021.

OPERS Employer notice.

American Express Credit Card advertisement.

**BUSINESS**

Certificate of the County Budget Commission dated August 17<sup>th</sup> for the year 2022 in the amounts shown below.

**CERTIFICATE OF THE COUNTY BUDGET COMMISSION**

THE BUDGET COMMISSION OF HIGHLAND COUNTY, OHIO, HERBY MAKES THE FOLLOWING OFFICAL CERTIFICATE OF ESTIMATED RESOURCES FOR HAMER TWP FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2022.

Fund Number and Description	Unencumbered Balance Jan. 1, 2022	Property Tax	Other Sources	Total
1000 General Fund	\$ 33,334.47	\$ 35,160.00	\$ 15,750.00	\$ 84,244.47
2011 Motor Vehicle License Tax	\$ 805.28		\$ 4,000.00	\$ 4,805.28
2021 Gasoline Tax	\$ 26,253.11		\$ 130,200.00	\$ 156,453.11
2031 Road & Bridge	\$ 733.37	\$ 3,140.00	\$ 400.00	\$ 4,273.37
2192 Cemetery	\$ 904.59			\$ 904.59
2042 Cemetery Levy	\$ 1,324.49	\$ 9,000.00	\$ 1,000.00	\$ 11,324.49
2231 Permissive MVL	\$ 382.65		\$ 3,000.00	\$ 3,382.65
9751 Cemetary Bequest - Davis	\$ 20,097.63		\$ 75.00	\$ 20,172.63

Walker needs to get a resolution certifying to the County Auditor the