

MINUTES OF REGULAR COUNCIL MEETING OF THE VILLAGE OF
POWHATAN POINT, OHIO
October 20, 2026

The Council met in regular scheduled session with Honorable Mayor Michael Beaver calling the meeting to order at 6:30 p.m. along with Solicitor Kelly Kotur, Clerk Jackie Thomas, Fiscal Officer Dori Mozena, Councilmen Robert Couch, John Mitchell, Barry Hill, Joe Asturi, Michael Knight and Council President Chris Bryan.

Mayor Beaver asked everyone to stand for the Pledge of Allegiance.

Council President Bryan stated the previous minutes from the October 6, 2026, meeting needs to be amended to read in motion G that Gulfport needs removed and Appalachian Resources needs to be added.

- A. Motion to approve the previous minutes with the amendment added made by Councilman Couch, seconded by Council President Bryan. Said motion passed unanimously.

VISITORS

Volunteer Fire Dept Member, Tom Nelms- Observing.

CORRESPONDENCE

Ohio River Bird Trail would like to put up a new signage in the marina. They provide the sign, the post and all hardware.

DEPARTMENT HEAD –

Fire Chief Ben Taylor – Absent

Asst. Fire Chief Jim Delman- Absent

Chief Police Hunt – Observing

TREASURER REPORT

Fiscal Officer Doris Mozena presented the Treasurer Report. She stated that October looked good.

General Fund	Prior	Current
Revenues	\$330,565.24	\$376,288.64
Expenditure	\$342,880.85	\$355,670.70
Current Cash Balance	\$219,433.96	\$252,367.51

Street Fund		
Revenues	\$113,731.16	\$122,919.43
Expenditures	\$ 86,153.38	\$ 92,503.64
Current Cash Balance	\$134,425.63	\$137,263.64
Fire Fund		
Revenues	\$232,263.21	\$311,934.71
Expenditures	\$254,959.85	\$263,799.22
Current Cash Balance	\$462,700.82	\$462,700.82
Water Fund		
Revenues	\$433,628.10	\$433,628.10
Expenditures	\$243,133.90	\$256,571.99
Current Cash Balance	\$548,716.42	\$535,278.33
Sewer Fund		
Revenues	\$277,708.61	\$227,708.61
Expenditures	\$251,796.30	\$265,169.83
Current Cash Balance	\$107,466.82	\$ 94,093.29
Water Surcharge Fund		
Revenues	\$ 26,886.03	\$ 26,886.03
Expenditures	\$ 0.00	\$0.00
Current Cash Balance	\$117,277.37	\$117,277.37
Sewer Surcharge Fund		
Revenues	\$104,268.15	\$104,268.15
Expenditures	\$ 43,266.39	\$ 43,266.39
Current Cash Balance	\$220,400.44	\$220,400.44

Summary:

Total Beginning January 1 Cash Balance:	\$1,789,221.78
Total Of All Village Revenues:	\$1,633,202.07
Total Of All Village Expenditures:	\$1,306,148.80
Total Ending September 15 th Cash Balance:	\$2,116,275.05

Council President Bryan asked why the Sewer Fund is at \$94,093.29?

Mayor Report

- 1) There is a flyer in everyone folder about the craft show on November 7, 2026, from 11:00 a.m. to whatever time the event closes at the Powhatan Elementary School. This event is sponsored by the PTO. Also, on November 7, 2026, is the Volunteer Fire Dept Annual Christmas Parade at 6:00 p.m.

Mayor Beaver asked who is in charge of the Volunteer Fire Dept Annual Christmas Parade?

Volunteer Fire Member Tom Nelms responded that Ben Heslep and Jacob Heslep are in charge of the Parade.

- 2) Mayor Beaver discussed June 2, 2026, Council Meeting. Rick Smather who is the President of the Board of Public Affairs stated that starting July of 2026 the laborers would only be doing rounds one time on Saturdays and one time on Sundays. As of right now they are still coming in two times of Saturdays and Sundays.

Councilman Mitchell stated they should only be coming in one time on Saturday and one time on Sunday to do their rounds. He stated this matter needs taken care of.

Mayor Beaver stated there will be a letter sent to the Board of Public Affairs concerning this matter.

- 3) Mayor Beaver stated we are moving forward with the insurance claim through USI insurance for the repairs on the John Deer tractor.
- 4) On Monday there was a tree down on the south end of town close to Rt 7 which a limb was caught in the overhead lines.
- 5) There is a gas leak in the parking lot area of the water/sewer plant. It will cost \$3,000.00 to repair it. Knox Energy knows about it and will fix it.

OLD BUSINESS

Mayor Beaver discussed the vacant Board of Public Affairs seat.

The third and final reading of Ordinance #1383 pertains to purchasing a new police cruiser from Statewide Ford. He stated we will be leasing to purchase option with this police cruiser. It will be 4 annual payments of \$19,744.39. It will have a 3-year warranty. The funding will come from the Police Cruiser fund and the Police Equipment Fund. The payments will rotate each year between those two funds.

- B.** Motion to approve the third and final reading of Ordinance #1383 Authoring The Mayor Of The Village Of Powhatan Point Ohio, To Enter Into A Lease To Purchase Contract With Statewide Ford For A 2026 Ford Explorer Utility Cruiser made by Councilman Couch, seconded by Councilman Asturi. Said motion passed unanimously.

Mayor Beaver stated at the last meeting we discussed the Belmont Savings Bank processing fee for the water bills. Starting in January of 2027 their fees will be \$250.00 a month. Unified Bank has been contacted to see what fee they would charge. They were not interested in doing it. Starting January of 2027, the front office clerks will be accepting water/sewer bills payment and processing deposits at the Municipal Building.

Mayor Beaver stated Paul McCloud, Water/ Wastewater Operator, will be resigning on December 1, 2026.

Mayor Beaver stated Trina Woodland has contacted him about Village of Powhatan Point taking over York Township Water System, Discussion continued.

Mayor Beaver stated he attended the Board of Public Affairs Meeting. They have an applicant named Kevin Miller who has applied for the Water/ Wastewater Operator position. He does have his Wastewater II certification.

Council President Bryan discussed if the Village workers must clean the Park District restrooms, pavilion, change trash and turn the lights on for a rental or event at the park then the Village should be compensated for their work.

Councilman Hill discussed that Bryan Eureka needs a letter sent to him concerning the tree and bushes on his property growing out into the alley way.

Councilman Couch would like for someone to check out the plates on the white box truck near Pine Street. He stated it has flat tires and may have expired plates.

Mayor Beaver stated at the previous Council Meeting we discussed campers parked in the front yard. Solicitor Kotur has a sample copy of an ordinance for us to view.

- C. Motion to approve Ordinance #1384 Updating Section 1147.09 Of The Codified Ordinances Of The Village Of Powhatan Point Regarding The Storage Of Recreational Vehicles On Residential Properties And Declaring An Emergency made by Councilman Couch. seconded by Council President Bryan. Said motion passed unanimously.

Fiscal Officer Dori Mozena stated the OPWC loan payment is taken out twice a year for \$1,800.00. She stated the Sewer Funding being lower is caused by several sewer line breaks that had to be repaired

Mayor Beaver stated he spoke with the Engineer Office. They have accepted our request for usage of permissive funds to pave Ben Avenue. We will be receiving funding for \$22,000.00.

- D. Motion to approve Treasurer Report made by Councilman Couch, seconded by Council President Bryan. Said motion passed unanimously.

New Business

There is a tree that needs removed on the Southend of the Village near RT 7. Councilman Knight spoke with Nathen Lehmann about the tree. Mr. Lehmann will be removing the tree this Saturday. The estimated cost is \$2,500.00, and the village will need to provide flaggers. Traffic on Rt 7 can be stopped for 15 minutes increments during the tree removal.

Councilman Knight will contact Nathan Lehmann to bring documentation to the office for insurance for removal of the tree.

Mayor Beaver stated he will reach out to the Army Corp of Engineers to see if we can charge a fee for Bass Tournament using our facility.

Councilman Couch stated at the finance committee meeting earlier this month they will have the funding to spend on new tires for both Street Department trucks. He received an estimate from Bill's Towing for \$3,202.00. The vehicles will both need alignments.

- E. Motion to purchase 10 new tires from Bill's Towing for the two Street Department trucks for \$3,202.00 made by Councilman Asturi, seconded by Council President Bryan. Said motion passed unanimously.

Mayor Beaver thanked Councilman Couch, Councilman Knight, Councilman Hill for the work they did on the drainage issue and catch basin on Belt Street.

Council President Bryan stated there will be a Finance Committee Meeting on Monday, October 26, 2026, at 6:00 P.M at the Municipal Building.

There will be a Union Meeting on Wednesday, October 28, 2026, at 5:30 P.M. at the Municipal Building.

- F. Motion to enter executive session using Codified Code 121.22 (G) (1) for personnel at 7:45 P.M. made by Council President Bryan, seconded by Councilman Hill. Said motion passed unanimously.
- G. Motion to exit executive session at 8:30 P.M. made by Councilman Hill, seconded by Councilman Mitchell. Said motion passed unanimously.

There were no action taken from the Executive Session.

- H. Motion to pay bills made by Councilman Asturi, seconded by Council President Bryan. Said motion passed unanimously.

- I. Motion to adjourn the meeting at 8:46 p.m. made by Councilman Asturi, seconded by Councilman Hill. Said motion passed unanimously.

Michael Beaver, Mayor

Jackie Thomas, Clerk

Next Council meeting will be held on Tuesday, November 3, 2026, at 6:30 pm.