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VILLAGE OF HAMERSVILLE
202 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
November 13, 2000

Present: Mayor Duane C. Neu, Clerk Treasurer Tammie Ogle, and the following members of the Village Council: Donnie Sowers, Wyndal Staggs, Kevin Ogle and Brien Malicote.
Also present: Village Solicitor Cecelia Potts, Kay Elliott, Chief Jim Canter, Kenny Green, Dallas Hurt, Eunice Ott and Jennifer Hart.

Mayor Neu called the meeting to order at 7:00 p.m.
Mr. Ogle spoke with Frank Leone at Environmental Engineering. Frank asked if we are going to follow their recommendations for the sewer system. We need to notify Grooms about the air valve. We will give them a reasonable amount of time to take care of it, and if they do not, we will do it and bill them. Seven days seems reasonable to the Council. Mr. Staggs made a motion to have Environmental Engineering order the flow meter for Mt. Orab, and spec it out, with a \$5000 cap on the price. Mr. Ogle seconded the motion, and the motion carried, all voting yes. We need to get a portable pump for Mr. Green to use with the sewers.

Mr. Ogle made a motion to accept the minutes as presented by the Clerk Treasurer. Mr. Sowers seconded the motion, and the motion carried, all voting yes.

Mayor Neu then recognized Dallas Hurt, who spoke regarding the refinancing of outstanding sewer bonds. We have bonds in the amount of \$950,000. We will pay \$50,000 plus interest, and renew for one year. We need to have a feasibility study done for the sewer system. Mr. Hurt also suggested making a change in our trustee bank from Firststar to Provident. We will have to have a special meeting this Wednesday at 7:30 p.m. to pass this ordinance.

Ms. Potts presented the Council with her finding for the \$21,000 water bond money. Mr. Ogle made a motion to move this from the long term debt fund to the water fund. Mr. Malicote seconded the motion, and the motion carried, all voting yes.

Mr. Sowers made a motion to have Ronnie Blair fix the tiles Council has been discussing. Mr. Ogle seconded the motion, and the motion carried, all voting yes.

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The Clerk Treasurer presented the bills to Council as follows:

8867.57	Hamersville Payroll	Payroll	1000-110-160
1954.92	PERS	Employer	1000-110-160
2508.70	Treasurer of State	Audit	1000-490-690
400.00	Cecelia Potts	Legal fees	1000-800-590
1368.29	BWC	BWC	1000-110-225
500.00	Scott Gusweiler	Magistrate	1000-720-369
100.00	John Wood	Bonds	1000-720-351
36.40	Suzanne Madden	Travel	1000-720-252
72.80	Kay Elliott	Travel	5101-531-252
67.60	Tammie Ogle	Travel	5101-531-252
295.00	Colby Saylor	Travel	5101-531-252
78.40	BC Asphalt	Supplies	2011-620-420
46.75	Verizon North	Telephone	5201-541-321
10805.00	Village of Mt. Orab	Sewage	5201-541-312
3488.76	Environmental Engineer	Contr Serv	5201-541-346
464.72	CG&E Co	Electric	5201-541-311
2696.13	National Wastewater	Supplies	5201-541-420
93.37	Verizon North	Phone	1000-110-321
74.95	Richey Automotive	Repairs	1000-110-431

Mr. Ogle made a motion to pay all bills as presented. Mr. Malicote seconded the motion, and the motion carried, all voting yes.

Mayor Neu then recognized Chief Canter, who informed Council that he had received the officer's equipment back. We are sponsoring Phil Patton through school. Chief Canter asked for a Police Committee meeting on the 21st at 8:00 p.m.

Mr. Ogle made a motion to adjourn, and Mr. Malicote seconded the motion. The motion carried, all voting yes.

Duane C. Neu
Duane C. Neu, Mayor

Wyndal E. Staggs
Wyndal Staggs, President

Joyce Craig
Joyce Craig, Council

William Dean, Council

Brien Malicote, Council

Kevin Ogle, Council

Donnie Sowers
Donnie Sowers, Council

Tammie Ogle
Tammie Ogle, Clerk