

VILLAGE OF HAMERSVILLE
130 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
July 9, 2018

Present: Mayor Betty Kirkpatrick, Wayne Hill, Kathleen Miller, Mary Collins, Dale Owsley and Fiscal Officer Tammie Ogle.

Also Present: Guy Sutton, Jason LaRue, Louie Luttrell and Melissa Zahn.

Mayor Kirkpatrick called the meeting to order at 7:00 p.m., and then led the assembly in the Pledge of Allegiance.

The Fiscal Officer presented the minutes of the previous meeting to order, as well as the Warrant Register, Revenue Status, Appropriation Status and Fund Status Reports, and the June, 2018 Bank Reconciliation.

Ms. Miller made a motion to accept the minutes as presented, and Ms. Collins seconded it. The motion carried, all voting yes. All other reports and the Bank Reconciliation were read and approved.

The Fiscal Officer presented all bills to the Council as follows:

13509.51	Hamersville Payroll	Payroll	1000-110-190
262.50	Law Office of David Grimes	Legal Fees	1000-750-341
255.00	Satellite Shelters	Other	2401-160-690
180.65	Gall's	Supplies	2401-110-420
99.35	Frontier	Telephone	2401-110-321
680.70	Wiseway Supply	Supplies	5101-531-420
555.08	Duke Energy	Electric	5201-541-311
2044.05	Village of Mt. Orab	Sewage	5201-541-312
5511.45	Bank of New York	Bond Payment	3401-850-710
715.75	Excel Fluid Group	Supplies	5201-541-490
3315.00	Evoqua Water Tech	Other	5201-541-690
2979.00	Bronners Commercial	Other	5301-511-690
210.00	Charlene Luttrell	Contract Services	5301-511-399
280.00	Jamie Luttrell	Contract Services	5301-511-399
4410.00	Rumpke	Trash Removal	5601-563-398
1934.24	McKinney Mart	Supplies	2011-620-420
216.73	Verizon Wireless	Other	2011-620-690
85.83	Time Warner Cable	Other	1000-710-690
117.60	Melissa Zahn	Mileage	5101-531-252
677.70	Hamersville BPA	Deposit Refund	5781-519-610
175.00	Carrington Farm Supply	Supplies	2011-620-420
784.64	Tom's Pro Tech	Other	2401-160-690

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16.54	MA SI	Professional Services	5101-531-349
380.00	H2O Company	Contract Services	5101-531-399
49.98	Applegate's Pro	Supplies	5301-511-420
435.00	Batavia Electric	Supplies	5301-511-490
168.61	JD Equipment	Supplies	5301-511-420
29836.39	American Electric Power	Electricity	5301-513-311
9.99	Georgetown Office Supply	Office Supplies	5101-531-410
192.70	Guy Sutton	Other	5101-531-690
26.05	Pamela Anter	Deposit Refund	5782-539-610
6.25	Jesse Banks	Deposit Refund	5782-539-610
44.57	Kibler Lumber	Supplies	5301-511-420
12.00	Hamersville Coal & Feed	Other	5101-531-690
230.97	Bob Boyd's Transmission	Other	5301-511-690
78.67	Hamersville Power Equip	Supplies	5101-531-420
2170.00	Postmaster	Postage	5101-531-322
4782.31	BCRWA	Water	5101-533-312

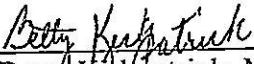
Mr. Hill made a motion to pay all bills as presented, and Ms. Miller seconded it. The motion carried, all voting yes.

We have to GPS each water shut off valve for the EPA.

Council discussed the Police Department office situation. We have a new Police Officer starting tomorrow.

Mr. Hill made a motion to hire Jamie Luttrell for electric maintenance at \$14 per hour, retroactive to July 1. Ms. Collins seconded the motion, and it carried, all voting yes.

Mr. Hill made a motion to adjourn, and Ms. Miller seconded it. The motion carried, all voting yes.


Betty Kirkpatrick, Mayor


Wayne Hill, President

Mary Collins, Council

Kathleen Miller, Council

Dale Owsley, Council


Tammie Ogle, Fiscal Officer