

VILLAGE OF HAMERSVILLE
130 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
 March 12, 2018

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

Also Present: Guy Sutton, Jason LaRue, Meghan White and Melissa Zahn.

Mayor Kirkpatrick called this 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 the Council, as well as the Warrant Register, Revenue Status, and Appropriation Status Reports, and the February, 2018 Bank Reconciliation. Mr. Hill made a motion to accept the minutes, 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:

18502.70	Hamersville Payroll	Payroll	1000-110-190
10598.45	BCRWA	Water	5101-533-312
53.76	Clermont Sun Publishing	Other	1000-710-690
120.00	National Entertainment	Other	1000-710-690
540.00	Jason Ormes	Contract Services	2011-620-399
107.74	Frontier	Telephone	2401-110-321
193.62	Government Forms	Supplies	2401-110-420
5511.45	Bank of New York	Bond Payment	3401-850-720
23.29	MASI	Professional Services	5101-531-349
350.00	H2O Company	Contract Services	5101-531-399
16998.90	Core & Main	Equipment	5101-531-394
787.24	Duke Energy	Electricity	5201-541-311
130.62	Frontier	Telephone	5201-541-321
2463.76	Village of Mt. Orab	Sewage	5201-541-312
540.00	SOS, LLC	Contract Services	5201-541-399
3103.35	Evoqua Water Tech	Other	5201-541-690
159.69	Frontier	Telephone	5301-511-321
88.07	Kibler Lumber	Supplies	5301-511-490
1637.11	State Electric Supply	Other	5301-511-690
95.88	Batavia Electric	Supplies	5301-511-490
442.43	Brownstown Electric	Supplies	5301-511-420
29.99	Applegate's Pro Hardware	Supplies	5301-511-420
1545.95	Georgetown Utilities	Contract Services	5301-511-399
357.00	Charlene Luttrell	Contract Services	5301-511-399

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287.00	Josh Luttrell	Contract Services	5301-511-399
33861.06	American Electric Power	Electricity	5301-513-311
4410.00	Rumpke	Trash Removal	5601-563-398
222.36	Georgetown Office Supply	Supplies	2401-110-420
714.83	McKinney Mart	Other	2011-620-690
455.29	BWC	Workers Comp	2011-620-225
72.00	Postmaster	Other	5101-531-690
87.06	Time Warner Cable	Other	1000-710-690
290.89	Verizon Wireless	Other	2011-620-690
106.40	Melissa Zahn	Mileage	5101-531-252
6.12	Starla Vanhooose	Deposit Refund	5782-539-610
263.88	Hamersville BPA	Deposit Refund	5781-519-610
36.00	Guy Sutton	Office Supplies	5101-531-410
89.99	Collins Collision	Other	5101-531-690
3306.00	T&R Electric	Equipment	5301-511-394
422.72	Hamersville Power Equip	Supplies	5101-531-420
955.00	Satellite Shelters	Other	1000-710-690
150.00	Schroeders Towing	Other	5101-531-690
47.02	Mary Collins	Other	1000-710-690

Ms. Collins made a motion to pay all bills, and Mr. Owsley seconded it. The motion carried, all voting yes.

Mr. Hill asked when the sign for Betty Kirkpatrick Way would be put up. Jason will take care of it as soon as he can.

Guy informed Council that he had hired Meghan White for the Meter Reader/Maintenance position at \$10.00 per hour.

A tornado hit the Police Office. The Chief got a temporary office trailer for the time being.

Brush cleanup will be March 19-23. Jason will get new flags this week.

We will get a new storm sewer drain to see how it works.

Shut off day will be March 27th. We shut off five last month, and two are still off.

A customer on Wayne Avenue had an extremely high water meter reading. There is no leak, and the issue may be our meter, since the utilities are never more than the minimum. We will give the customer the water and sewer at the minimum, and replace the meter.

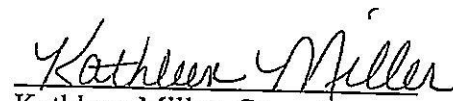
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Mr. Hill made a motion to adjourn, and Ms. Collins seconded it. The motion carried, all members voting yes.

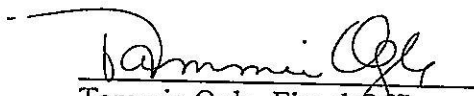

Betty Kirkpatrick, Mayor


Wayne Hill, President


Mary Collins, Council


Kathleen Miller, Council


Dale Owsley, Council


Tammie Ogle, Fiscal Officer