

**VILLAGE OF HAMERSVILLE**  
**130 WEST MAIN STREET**  
**HAMERSVILLE, OHIO 45130**  
**Regular Village Council Meeting**  
**May 14, 2018**

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

Also Present: Guy Sutton, Jason LaRue and Joey Luttrell.

Mayor Kirkpatrick called this regular 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, Appropriation Status and Fund Status reports, and the April, 2018 Bank Reconciliation. Ms. Miller made a motion to accept the minutes as presented, and Mr. Hill 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:

|          |                          |                       |              |
|----------|--------------------------|-----------------------|--------------|
| 13796.27 | Hamersville Payroll      | Payroll               | 1000-110-190 |
| 225.00   | Satellite Shelters       | Other                 | 1000-710-690 |
| 300.00   | Treasurer of State       | Other                 | 1000-710-690 |
| 60.00    | National Assoc of Chiefs | Other                 | 2401-160-690 |
| 262.00   | Matthew Bender           | Supplies              | 2401-110-420 |
| 99.25    | Frontier                 | Telephone             | 2401-110-321 |
| 926.25   | Tom's Pro-Tech           | Other                 | 2401-160-690 |
| 5511.45  | Bank of New York         | Bond Payment          | 3401-850-720 |
| 16.54    | MASI                     | Professional Services | 5101-531-349 |
| 290.00   | H2O Company              | Contract Services     | 5101-531-399 |
| 820.91   | Duke Energy              | Electric              | 5201-541-311 |
| 80.71    | Frontier                 | Telephone             | 5201-541-321 |
| 715.00   | Excel Fluid Group        | Supplies              | 5201-541-420 |
| 5224.34  | Village of Mt. Orab      | Sewage                | 5201-541-312 |
| 170.74   | Frontier                 | Telephone             | 5301-511-321 |
| 1049.22  | Batavia Electric         | Supplies              | 5301-511-420 |
| 10640.00 | Core & Main              | Equipment             | 5301-541-394 |
| 140.00   | Charlene Luttrell        | Contract Services     | 5301-511-399 |
| 217.00   | Jamie Luttrell           | Contract Services     | 5301-511-399 |
| 32500.25 | American Electric Power  | Electricity           | 5301-513-311 |
| 4410.00  | Rumpke                   | Trash Removal         | 5601-563-398 |
| 16750.84 | Wiseway Supply           | Supplies              | 5101-531-420 |
| 153.19   | Applegate's Pro Hardware | Supplies              | 5101-531-420 |
| 874.58   | BWC                      | Workers Comp          | 5101-531-225 |

## May 14, 2018, cont'd.

|         |                          |                 |              |
|---------|--------------------------|-----------------|--------------|
| 612.00  | Treasurer of State       | UAN Fees        | 5101-531-343 |
| 35.07   | Georgetown Office Supply | Office Supplies | 5101-531-410 |
| 258.53  | Hamersville Power Equip  | Other           | 5101-531-690 |
| 243.70  | Microflex                | Supplies        | 5101-531-420 |
| 214.10  | Verizon Wireless         | Other           | 2011-620-690 |
| 85.79   | Time Warner Cable        | Other           | 1000-710-690 |
| 117.60  | Melissa Zahn             | Mileage         | 5101-531-252 |
| 34.83   | Robert Downing           | Deposit Refund  | 5781-519-610 |
| 57.85   | Alexandria Wehrmann      | Deposit Refund  | 5781-519-610 |
| 477.32  | Hamersville BPA          | Deposit Refund  | 5781-519-610 |
| 943.00  | Hamersville Coal & Feed  | Supplies        | 2021-610-420 |
| 843.85  | McKinney Mart            | Other           | 2011-620-690 |
| 4970.96 | BCRWA                    | Water           | 5101-533-312 |

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

Guy talked to Beth Nevel and Barb Davis about grant funding for the Police Department. The Trustees are considering tearing down the old building and building a new one. The Chief has been discussing options with them.

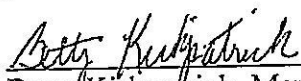
Council discussed the sidewalks.

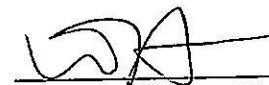
Guy introduced Joey Luttrell, the new Meter Reader/Maintenance employee. He was hired at \$9.50/hour, on a six month probationary period.

The Mayor's Court Clerk has resigned. The Mayor and Chief will interview to replace her.

Jason will buy a sprayer for the mower.

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

  
Betty Kirkpatrick, Mayor

  
Wayne Hill, President

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Mary Collins, Council

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Kathleen Miller, Council

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Dale Owsley, Council

  
Tammie Ogle, Fiscal Officer