

VILLAGE OF HAMERSVILLE
130 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
September 10, 2018

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

Also Present: Guy Sutton, Jason LaRue, and David Grimes.

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, Fund Status, Revenue Status, and Appropriation Status, and the August 31, 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:

17328.30	Hamersville Payroll	Payroll	1000-110-190
437.29	BWC	Workers Comp	5301-511-255
600.00	Treasurer of State	Other	1000-710-690
39.51	Guy Sutton	Supplies	2401-110-420
102.67	Frontier	Telephone	2401-110-321
263.04	Roy Tailor Uniform	Supplies	2401-110-420
37.60	Hamersville Coal & Feed	Supplies	2011-620-420
5511.45	Bank of New York	Bond Payment	3401-850-710
119.70	Microflex	Supplies	5101-531-420
330.43	Wiseway Supply	Supplies	5101-531-420
2137.24	Village of Mt. Orab	Sewage	5201-541-312
553.00	Duke Energy	Electricity	5201-541-311
745.00	Excel Fluid Group	Supplies	5201-541-490
16.54	MASI	Professional Services	5101-531-349
840.00	H2O Company	Contract Services	5101-531-399
3697.50	Evoqua Water Technologies	Other	5201-541-690
11.71	Seip's Auto Parts	Supplies	5201-541-490
290.00	SOS, LLC	Other	5201-541-399
164.62	Frontier	Telephone	5301-511-321
4410.00	Rumpke	Trash Removal	5601-563-398
810.00	Perfect Print	Office Supplies	5101-531-410
505.96	Georgetown Office Supplies	Office Supplies	5101-531-410
397.38	Wiseway Supply	Supplies	5101-531-420

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770.00	Law Office of David Grimes	Legal Fees	5101-531-341
42.00	Charlene Luttrell	Contract Services	5301-511-399
85.75	Time Warner Cable	Other	1000-710-690
118.27	Verizon Wireless	Other	2011-620-690
8480.00	Bastin & Company	Auditing Services	1000-745-342
123.20	Melissa Zahn	Travel	5101-531-252
1174.01	Hamersville BPA	Deposit Refund	5781-519-610
3.50	Ruth Martin	Deposit Refund	5782-539-610
20.00	Eric Doyle	Deposit Refund	5782-539-610
7.49	Rachel Souder	Deposit Refund	5783-549-610
50.00	Kelly King	Deposit Refund	5782-539-610
661.20	Treasurer of State	UAN Fees	5101-531-343
175.00	Carrington Farm Supply	Supplies	2011-620-420
1272.00	Core & Main LP	Supplies	5101-531-420
37.85	Hamersville Power Equip	Supplies	5301-511-420
31835.52	American Electric Power	Electricity	5301-513-311
1000.80	McKinney Mart	Other	5101-531-690
4465.70	BCRWA	Water	5101-533-312

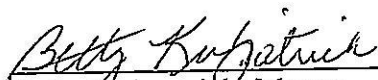
Mr. Hill made a motion to pay all bills as presented. Ms. Collins seconded the motion, and it carried, all voting yes.

Mr. Grimes is doing a Title Search for the old bank building. Guy is working on the FDA grant application. He has applied for a grant for replacement AED's, and is applying for an NRA grant for ammunition.

We need equipment for a valve exercising program. We have 66 shut off valves and fire hydrants. We need to do GPS mapping for them.

Jason has been offered another job. He will continue to work for us on the weekends. We will advertise for a new maintenance worker.

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

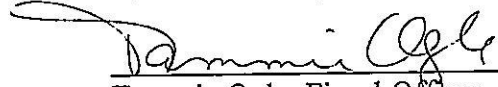

Betty Kirkpatrick, Mayor

Mary Collins, Council

Dale Owsley, Council


Wayne Hill, President

Kathleen Miller, Council


Tammie Ogle, Fiscal Officer