

VILLAGE OF HAMERSVILLE
130 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
October 12, 2015

Present: Mayor Betty Kirkpatrick, Ragan Ernst, Kathleen Miller, Michele Watson, Kim Budke, Jack Jones and Fiscal Officer Tammie Ogle.

Also Present: Jared Riley, Jason LaRue, Dave Smith 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 reports, and the September, 2015 Bank Reconciliation. Ms. Watson made a motion to accept the minutes as presented, and Ms. Budke 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:

17516.34	Hamersville Payroll	Payroll	1000-110-190
60.00	David Gamble	Other	1000-710-690
67.08	Frontier	Telephone	2401-110-321
7020.00	Bank of New York	Bond Payment	3401-850-710
100.00	John Wood Insurance	Other	1000-710-690
112.41	Kleem	Supplies	2011-620-420
24.00	Hamersville Coal & Feed	Supplies	2011-620-420
240.24	Kibler Lumber	Supplies	2011-620-420
33.00	Time Warner Cable	Other	1000-710-690
89.88	Verizon Wireless	Other	2011-620-690
415.58	J&R Auto Sales	Other	1000-710-690
324.00	Dave Smith	Contract Services	2011-620-399
428.87	McKinney Mart	Other	2011-620-690

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

Ms. Budke made a motion to approve the following Appropriation Changes:

Decrease 5201-541-191	Salaries	\$7,020.00
Increase 5201-910-610	Transfer Out	\$7,020.00

Ms. Ernst seconded the motion, and it carried, all voting yes.

October 12, 2015, cont'd.

Council discussed the fair parade and the t-shirts some purchased.

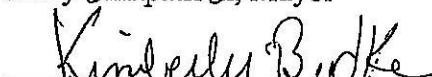
Ms. Ernst made a motion to accept the Prisoner Housing contract with Highland County for \$55 per day for 2016. Ms. Budke seconded the motion, and it carried, all voting yes.

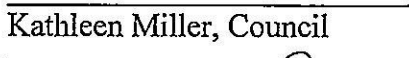
Council discussed Chief Sutton, who had surgery last month, and he is doing better.

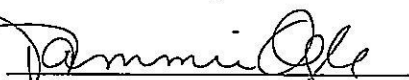
Ms. Budke brought up Council Member Watson painting the curbs and storm drains on her own, since Jason never got it done.

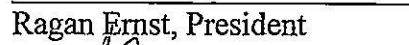
Ms. Ernst made a motion to adjourn, Ms. Miller seconded the motion, and it carried, all voting yes.

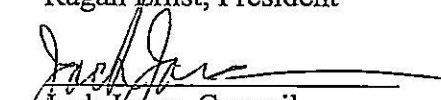

Betty Kirkpatrick, Mayor

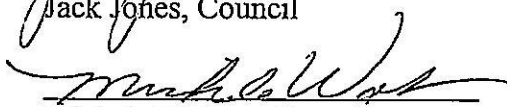

Kimberly Budke, Council


Kathleen Miller, Council


Tammie Ogle, Fiscal Officer


Ragan Ernst, President


Jack Jones, Council


Michele Watson, Council