

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

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

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

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

Mayor Kirkpatrick recognized Ryan Mullis, whose family bought 502 Main Street. He asked if there were any grant funds to help tear the existing structure down. Council told him not at this time. He wants to replace it with a double-wide or possibly a stick-built home. The Fiscal Officer gave him a copy of our Ordinance regarding building in the Village. He will get information to Council when he knows what he wants to do.

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 January, 2018 Bank Reconciliation. Ms. Miller made a motion to accept the minutes, 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:

12751.86	Hamersville Payroll	Payroll	1000-110-190
47.00	Hamersville Coal & Feed	Supplies	2011-620-420
175.00	Law Office of David Grimes	Legal Fees	1000-750-341
93.00	Hamersville Coal & Feed	Supplies	2011-620-420
100.02	Frontier	Telephone	2401-110-321
124.57	BWC	Workers Comp	1000-110-225
5511.45	Bank of New York	Bond Payment	3401-850-720
4316.07	BC Rural Water Assoc	Water	5101-533-312
16.54	MASI	Professional Svc	5101-531-349
290.00	H2O Company	Contract Services	5101-531-399
112.34	USA Blue Book	Supplies	5101-531-420
1094.80	Hamersville Power Equip	Equipment	5201-541-394
99.60	Barber Brothers	Other	5101-531-690
826.59	Duke Energy	Electricity	5201-541-311
60.31	Frontier	Telephone	5201-541-321
1983.04	Village of Mt. Orab	Sewage	5201-541-312
540.00	SOS, LLC	Contract Services	5201-541-399
1800.00	J&R Electric Motor Service	Contract Services	5201-541-399

February 12, 2018, cont'd.

3852.00	Excel Fluid Group	Supplies	5201-541-490
987.60	Connie Patrick	Other	5301-511-690
164.75	Frontier	Telephone	5301-511-321
80.43	Kibler Lumber	Supplies	5301-511-490
18293.40	Core & Main LP	Other	5301-511-690
2269.44	Batavia Electric	Supplies	5101-531-420
196.73	Applegate's Pro Hardware	Other	5301-511-690
186.27	Wiseway Supply	Equipment	5301-511-394
371.00	Charlene Luttrell	Contract Services	5301-511-399
56.00	Josh Luttrell	Contract Services	5301-511-399
4410.00	Rumpke	Trash Removal	5601-563-398
136.00	Jason Ormes	Contract Services	2011-620-399
241.86	Four-O Corporation	Supplies	5101-531-420
360.00	Excel Fluid Group	Supplies	5201-541-490
38583.03	American Electric Power	Electricity	5301-513-311
1334.81	McKinney Mart	Other	1000-710-690
341.82	Georgetown Office Supply	Supplies	2401-110-420
289.58	Verizon Wireless	Other	2011-511-690
84.48	Time Warner Cable	Other	1000-710-690
891.48	BWC	Workers Comp	1000-110-225
117.60	Melissa Zahn	Travel	5101-531-252
5.40	Gerald Wheatley	Deposit Refund	5781-539-610
1.88	Chester Pickering	Deposit Refund	5782-539-610
2012.72	Hamersville BPA	Deposit Refund	5781-519-610
2772.00	Brownstown Electric	Equipment	5301-511-394

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

The Mayor and Administrator will interview candidates for Meter Reader. Jason will sit in.

The Easter Egg Hunt will be held March 24 at 10:00 a.m.

Mr. Hill made a motion to adopt Ordinance 2018-02, the Ohio Basic Code. Ms. Collins seconded the motion, and it carried, all voting yes.

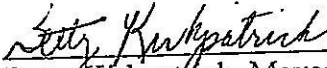
Shut-off will be February 27. We shut off 8 last month, one is still off.

Two customers had water leaks. Council gave water at our cost, and sewer at the minimum for the customer with sewer service.

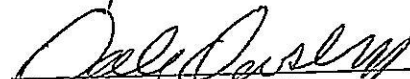
February 12, 2018, cont'd.

Jason will order Bioxide.

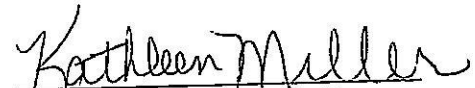
Mr. Hill made a motion to adjourn, and Ms. Budke seconded it. The motion carried, all voting yes.


Betty Kirkpatrick, Mayor


Mary Collins, Council


Dale Owsley, Council


Wayne Hill, President


Kathleen Miller, Council


Tammie Ogle, Fiscal Officer