

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

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

Also Present: Guy Sutton, Tom Pittman and David Grimes.

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, as well as the Warrant Register, Fund Status, Revenue Status and Appropriation Status reports, and the October, 2018 Bank Reconciliation. Mr. Owsley made a motion to accept the minutes, and Ms. Miller 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:

14125.36	Hamersville Payroll	Payroll	1000-110-190
255.00	Satellite Shelters	Other	1000-710-690
10808.84	Bank of New York	Bond	3401-850-710
103.77	Frontier	Telephone	2401-110-321
215.09	Applegate's Pro Hardware	Supplies	2401-110-420
100.00	John Wood Insurance	Other	1000-710-690
182.75	Guy Sutton	Other	2401-160-690
1265.00	H2O Company	Contract Services	5101-531-399
33.08	MASI	Professional Serv	5101-531-349
530.58	Duke Energy	Electric	5201-541-311
358.25	Core & Main	Other	5101-531-690
105.80	USA Blue Book	Supplies	5101-531-420
528.43	Wiseway Supply	Supplies	5101-531-420
70.86	Frontier	Telephone	5201-541-321
2094.37	Village of Mt. Orab	Sewage	5201-541-312
870.00	SOS LLC	Contract Services	5201-541-399
1120.00	Excel Fluid Group	Supplies	5201-541-490
157.87	Frontier	Telephone	5301-511-321
66.72	Seip's Auto Parts	Repairs	5301-511-431
1753.41	Charlie's Repair	Repairs	5301-511-431
81.00	Charlene Luttrell	Contract Services	5301-511-399
32228.53	American Electric Power	Electricity	5301-513-311
4410.00	Rumpke	Trash Removal	5601-563-398
40.47	Kibler Lumber	Other	5101-531-690
1026.99	McKinney Mart	Other	2011-620-690

November 12, 2018, cont'd.

439.46	BWC	Workers Comp	5201-541-225
344.85	Hamersville Power Equip	Other	5101-531-690
35.40	Clermont Sun Publishing	Other	5101-531-690
525.00	Law Office of David Grimes	Legal Fees	1000-750-341
153.68	Verizon Wireless	Other	2011-620-690
87.10	Time Warner Cable	Other	1000-710-690
44.99	Georgetown Office Supply	Office Supplies	5101-531-410
128.80	Melissa Zahn	Travel	5101-531-252
250.00	Wilson Grimes Title Agency	Other	1000-710-690
225.00	Treasurer of State	Supplies	2401-110-420
480.00	Dereck Mahlenkamp	Contract Services	5101-531-399
250.00	Dinsmore & Shohl	Contract Services	5201-541-399
165.02	Brownstown Electric	Supplies	5301-511-420
546.25	Hamersville BPA	Deposit Refund	5781-519-610
20.00	Travis Brandstutter	Deposit Refund	5782-539-610
23.75	Keith MacMillan	Deposit Refund	5782-539-610
7374.88	BCRWA	Water	5101-533-312

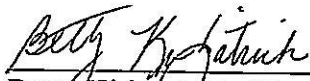
Ms. Miller made a motion to pay all bills. Ms. Collins seconded the motion, and it carried, all voting yes.

Santa will be here on December 8 from 11 a.m. to 1 p.m. Shop With A Cop will be December 19th.

Council discussed the Emergency Services Building. Guy introduced Tom Pittman, the new Maintenance Employee. Starting in the first pay in December, he will be making \$1,120.00 per bi-weekly pay, distributed equally from the Street, Water, Sewer and Electric Funds. Guy and Tom will be taking a Water Supervisory class.

Guy updated Council on the completion of the FEMA grant application. He will take vacation on the week between Christmas and New Year.

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

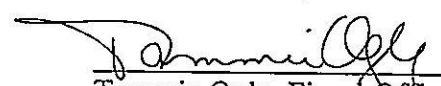

Betty Kirkpatrick, Mayor

Wayne Hill, President

Mary Collins, Council

Kathleen Miller, Council

Dale Owsley, Council


Tammie Ogle, Fiscal Officer