

VILLAGE OF HAMERSVILLE
130 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
 August 13, 2018

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

Also present: Guy Sutton, Jason LaRue and Louie Luttrell.

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 Fund Status, Revenue Status, and Appropriation Status reports, and the July 31, 2018 Bank reconciliation. Mr. Hill made a motion to accept the minutes, and Ms. Collins seconded it. The motion carried, all voting yes.

The Fiscal Officer presented all bills to the Council as follows:

21688.72	Hamersville Payroll	Payroll	1000-110-190
82.00	Auditor of State	Audit Services	1000-745-342
175.00	Law Office of David Grimes	Legal Fees	1000-750-341
105.45	Frontier	Telephone	2401-110-321
536.92	Guy Sutton	Supplies	2401-110-420
285.00	Satellite Shelters	Other	1000-710-690
499.17	Gall's	Supplies	2401-110-420
5511.45	Bank of New York	Bond Payment	3401-850-710
5969.10	BCRWA	Water	5101-533-312
910.00	H2O Company	Contract Services	5101-531-399
259.08	MASI	Professional Svcs	5101-531-349
28.95	USA Blue Book	Supplies	5101-531-420
112.12	Frontier	Telephone	5201-541-321
524.57	Duke Energy	Electric	5201-541-311
4695.74	Village of Mt. Orab	Sewage	5201-541-312
159.90	Frontier	Telephone	5301-511-321
437.29	BWC	Workers Comp	5301-511-225
53.81	Kibler Lumber	Supplies	5301-511-420
17.75	Chuck Wait Tire	Repairs	5301-511-431
156.60	Hamersville Power Equip	Supplies	5301-511-420
42.00	Charlene Luttrell	Contract Services	5301-511-399
31778.07	American Electric Power	Electricity	5301-513-311
4410.00	Rumpke	Trash Removal	5601-563-398
213.79	Verizon Wireless	Other	2011-620-690

August 13, 2018, cont'd.

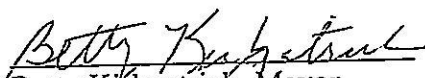
85.79	Time Warner Cable	Other	1000-710-690
406.05	Wiseway Supply	Supplies	5101-531-420
23.27	Applegate's Pro Hardware	Supplies	5101-531-420
84.00	Melissa Zahn	Travel	5101-531-252
622.89	Tom's Pro Tech	Other	2401-160-690
8.75	Brandon Fancher	Deposit Refund	5782-539-610
261.25	Hamersville BPA	Deposit Refund	5781-519-610
150.00	Schroeders Towing	Other	1000-710-690
53.96	Uniform Accessories	Supplies	2401-110-420
963.94	McKinney Mart	Other	1000-710-690

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

Ms. Miller made a motion to go ahead with pursuing the purchase of the old bank building for an Emergency Services Office, for \$60,000, contingent on a FEMA grant and other issues. Ms. Collins seconded the motion, and it carried, all voting yes.

CJ Collins is looking into expanding his auto repair business here. Council discussed possible perks for his business.

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

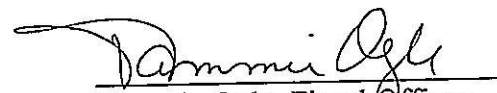

Betty Kirkpatrick, Mayor


Wayne Hill, President

Mary Collins, Council

Kathleen Miller, Council

Dale Owsley, Council


Tammie Ogle, Fiscal Officer