

VILLAGE OF HAMERSVILLE
130 WEST MAIN STREET
HAMERSVILLE, OHIO 45130
Regular Village Council Meeting
 April 9, 2018

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

Also Present: Lauren Bowen, Alesha Mosely, Gavin Kerr, Brendan Baker, Brandi Baker, Bill Hiler, Chief Sutton, Jason LaRue, Melissa Zahn, Louie Luttrell and David Grimes.

Mayor Kirkpatrick called this regular meeting to order at 7:25 p.m., and then she 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, Revenue Status, Appropriation Status and Fund Status reports, and the March, 2018 Bank Reconciliation. Ms. Miller made a motion to accept the minutes, and Ms. Collins seconded it. The motion carried, all voting yes. All other reports and the Bank Reconciliation were read and approved.

Mayor Kirkpatrick recognized Lauren Bowen, who came to discuss the Ohio Checkbook program of the State Treasurer.

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

13328.40	Hamersville Payroll	Payroll	1000-110-190
121.30	Peoples Bank	Other	5101-531-690
175.00	Law Office of David Grimes	Legal Services	1000-750-341
100.00	John Wood Insurance	Other	1000-710-690
299.25	Tidmore Flags	Other	2011-620-690
99.59	Frontier	Telephone	2401-110-321
300.00	Treasurer of State	Other	2401-460-690
5511.45	Bank of New York	Bond Payment	3401-850-720
838.19	Duke Energy	Electricity	5201-541-311
140.62	Frontier	Telephone	5201-541-321
250.00	SOS, LLC	Contract Services	5201-541-399
3320.46	Village of Mt. Orab	Sewage	5201-541-312
163.37	Frontier	Telephone	5201-511-321
29.22	Seip's Auto Parts	Repairs	5301-511-431
240.00	Applegate's Pro Hardware	Supplies	5301-511-420
196.40	US Breaker	Supplies	5301-511-420
84.56	State Electric Supply	Supplies	5301-511-420
10640.00	Core & Main	Equipment	5301-511-394
25.00	Jerry Shafer	Contract Services	5301-511-399

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203.00	Charlene Luttrell	Contract Services	5301-511-399
210.00	Josh Luttrell	Contract Services	5301-511-399
4410.00	Rumpke	Trash Removal	5301-563-398
131.43	ABCO Printing	Office Supplies	5101-531-410
42.29	Georgetown Office Supply	Office Supplies	5101-531-410
225.62	Kibler Lumber	Supplies	2401-110-420
214.28	Verizon Wireless	Other	2011-620-690
174.16	Time Warner Cable	Other	1000-710-690
235.25	Cintas FAS Lockbox	Other	5101-531-690
100.80	Melissa Zahn	Travel	5101-531-252
50.00	Glenna's Greenhouse	Deposit Refund	5782-539-610
71.15	Guy Sutton	Supplies	2401-110-420
255.00	Satellite Shelters	Other	1000-710-690
261.91	Tom's Pro Tech	Other	2401-160-690
72.00	Postmaster	Other	1000-710-690
16.54	MASI	Professional Services	5101-531-349
460.00	H2O Company	Contract Services	5101-531-399
90.15	Barber Brothers	Other	5101-531-690
481.28	McKinney Mart	Other	2011-620-691
220.00	Hamersville BPA	Deposit Refund	5781-519-610
41643.34	American Electric Power	Electricity	5301-513-311
4009.34	BCRWA	Water	5101-533-312
21066.00	Public Entities Pool of Ohio	Insurance	1000-110-353

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

Jason will get cold patch for the streets.

We replaced the bad water meter on Wayne Avenue.

Ms. Collins thanked Melissa and Jason for their help with the Easter Egg Hunt.

Guy informed the Mayor that he will tow the SUV on Main Street tomorrow if the owner does not take care of it.

We were able to get a zero turn mower for an even trade of our old mower.

Guy is looking into an FDA grant to help pay for a new Police Building.

Louie will order eight more Christmas decorations.

Guy wants to bring on a couple of Auxiliary Officers. The Mayor and Council agreed.

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Shut off will be April 26, 2018. We shut off 10 in March, and two are still off.

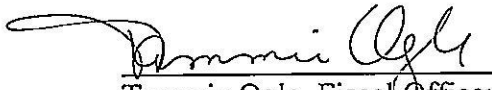
Ms. Miller made a motion to adjourn. Ms. Collins seconded the motion, and it carried, all voting yes.


Betty Kirkpatrick, Mayor

Mary Collins, Council

Kathleen Miller, Council

Dale Owslwy, Council


Tammie Ogle, Fiscal Officer