

**FLETCHER VILLAGE COUNCIL MINUTES**  
**JUNE 10, 2024**  
**7:00 P.M.**

The Village of Fletcher Council met on the above date with the following members present: Deborah Sandlin, Ruth Dunkin, Marcia Hafer, Doug Niswonger, Amy Conley & Lee Eichhorn. Also present: Jason Hutson, Mayor, & Attorney, Andrew Wannamacher. Absent: Julie M. Anderson, Clerk-Treasurer (absent due to a funeral).

<u>Receipts-June</u>	<u>Description</u>	<u>Pay-In #</u>	<u>Amount</u>
Water payments		135-2024	Water-\$240.10
Water payments		136-2024	Water-\$167.68
Water payments		138-2024	Water-\$359.48
Julie M Anderson	Parade Donation	137-2024	General-\$150.00
	H & R Block		
Water payments		139-2024	Water-\$171.90
Julie M Anderson	Parade Money Ret.	143-2024	General-\$136.00
Water payments		141-2024	Water-\$2,113.87
Water payments		142-2024	Water-\$1,191.59
Water payments		144-2024	Water-\$1,364.51
State of Ohio	Perm Tax	140-2024	Street-\$89.03
			St Hwy-\$7.22
Water payments		145-2024	Water-\$1,119.49
Julie M Anderson	Flower Money Ret.	146-2024	General-\$104.10
Water payments		148-2024	Water-\$822.97
Water payments		152-2024	Water-\$936.30
County Auditor	Local Gov't	149-2024	General-\$1,626.74
County Auditor	Local Gov't-Suppl	150-2024	General-\$351.36
Water payments		153-2024	Water-\$1,563.18
			NSF - Ed Kessler \$111.91
Water payments		154-2024	Water-\$2,144.05
Water payments		155-2024	Water-\$967.70
State of Ohio	Excise Tax	147-2024	Street-\$2,368.15
			St Hwy-\$192.01
County Auditor	Gas Tax	151-2024	Street-\$214.64
			St Hwy-\$17.40
Interest		156-2024	General-\$4.98
			Street-\$81.26
			St Hwy-\$6.00
<u>Payments-June</u>		<u>Ck#</u>	<u>Amount</u>
AES Ohio	Utilities	ACH	General-\$109.59
			St Hwy-\$78.00
			Water-\$649.53
			Street-\$114.27
			Water-\$1,267.93
OPERS-May		ACH	General-\$93.00
			Street-\$183.78
			Water-\$939.40

UAN fees	3rd Qtr 2024	ACH	General-\$534.00
Village of Fletcher	council-water	1682	General-\$42.98
Joe Sampson	Salary	1680	Water-\$780.00
Dustin Kemp	Salary	1679	Street-\$253.71
First Financial Bank	credit card	1692	General-\$231.56
			Street-\$475.12
MASI	Water Testing	1683	Water-\$910.30
Jason Hutson	Payroll	1684	General-\$750.00
Deborah Sandlin	Payroll	1685	General-\$300.00
Ruth Dunkin	Payroll	1686	General-\$240.00
Marcia Hafer	Payroll	1687	General-\$240.00
Doug Niswonger	Payroll	1688	General-\$240.00
Amy Conley	Payroll	1689	General-\$240.00
Hilda Lee Eichhorn	Payroll	1690	General-\$160.00
St. Paris Pro Hdwe.	Dehumidifier	1691	Water-\$364.19
Marcia Hafer	Reimb.	1693	General-\$83.98
Jay Nelson	Payroll	1694	Water-\$125.00
Keith Schaefer	Payroll	1695	Water-\$125.00
Bruce Shawler	Payroll	1696	Water-\$125.00
Miami Co. Sanitary Eng.	Sewer	1681	General-\$64.69
Joe Sampson	Salary	1698	Water-\$780.00
Dustin Kemp	Salary	1699	Street-\$253.71
Julie M Anderson	Salary	1700	General-\$300.00
			Street-\$200.00
			Water-\$2,500.00

Motion to accept minutes from May 13, 2024. Sandlin moved, seconded by Hafer. All aye, motion carried.

Motion to pay bills – May 2024 – Eichhorn moved, seconded by Dunkin. All aye, motion carried.

Acknowledge Residents –

1. JSP – St. Paris Jt. Fire District was in attendance – Vance McCalla gave an overview of the 2023 financial report for the JSP Fire District. ( JSP report is attached and made a part of the permanent minute record).
2. A Miami County Sheriff Deputy was in attendance to discuss kids in the village riding around on mini bikes and golf carts. The Sheriff's Dept. will look into the matter and determine who these kids are.

BPA report – \$14,016.16 May Deposits

- 1 acct shut off
- **Danelle Brokschmidt @ 95 S. Walnut St. – non-payment and she has moved from the property. Shut off on 06/09/24. Total amount due on account \$199.04.**
- Penalties applied - \$123.19.
- 30 day accounts – 38 past due accounts \$2,625.46
- 60 day accounts – 7 accts – \$328.44 – Total due \$1,135.63
- 90 day accounts – 0 accts - \$0.00 – Total due \$0.00.
- \$13,577.46 outstanding
- **Leaks –**

- *Adam Shoe – 507 S. Walnut St. – 101-10700-00 – May read went back down to 1,000 gallons for Adam but we never did determine where his leak came from. He feels he never had a leak but, something had to be running for a period of time.*

Additional-

- a. Jaime Fourcade – 25 W. Fifth St. – 101-15600-00 – filled a pool.
- b. Danelle Brokschmidt – 95 S. Walnut St. – 101-22000-00 – was shut off 06/09/24 due to non-payment. She is no longer at this address and we do not have a forwarding address at this time either.
- c. Dana Elson – 108 E. Main St. – 101-12700-00 – sold property to Billie Skeens, closed on 04/18/24. Final bill to Dana @ 5830 Hartzell Rd., Greenville, Ohio 45331-9671. Billie will be responsible for the May water read.
- d. Having trouble getting READS for the following:
  - 98 S. Church St. – Wesley Thurman – 101-12200-00
  - 601 S. Walnut St. – Steve Deisher – 101-12300-00
  - 106 E. Second St. – Joshua Vargo – 101-13100-00
  - 505 S. Walnut St. – Morgan Titus – 101-12600-00
  - 8 W. Main St. Brenda Marker – 101-16700-00
  - 228 S. Walnut St. – Britany Blair – 101-18800-00
  - 206 W. Main St. – Wes Thurman – 101-17500-00
  - 307 S. Walnut St. – Lili Wackler – 101-27600-00

Motion Resolution 2024-23 – Hafer moved, seconded by Niswonger to transfer \$800.00 in June to Enterprise Debt Service Fund to – 5721-931-0000 – Transfer In Account for a total of \$800.00 held aside for June 1 debt obligation. All aye, motion carried.

Motion Resolution 2024-24 – Amend Appropriations at 05/31/24. Sandlin moved, seconded by Hafer to amend appropriations at 05/31/24. (Water Fund – create Billing Clerk account – 5101-539-129 – increase \$8,000.00, decrease Equipment account – 5101-800-520 - \$1,200.00, increase Prof & Tech Services – 5101-800-340 - +\$275.00 – net change +\$7,075.00). Changes represent salary change effective May 1 and NECO adjustments for system upgrade. All aye, motion carried.

Motion Resolution 2024-25 – Approve Donations for Memorial Day Parade – Sandlin moved, seconded by Eichhorn to approve donations totaling \$250.00 for the Memorial Day Parade from the following individuals/companies.

- a. Miami County Veteran's Services - \$100.00 rec'd 05/21/24
- b. H & R Block - \$150.00 rec'd 06/03/24

Total donations including Veteran's Services \$2,400.00.

All aye, motion carried.

Street –

- 1. Truck repair – ABS light coming on – Mayor, Jason Hutson is still researching to find someone to repair the truck.
- 2. Planning Commission recommends that we don't close any roads (Church St.). Can discuss further once we see Wes Thurman making some progress on his properties that

- will be getting torn down. There was some discussion about the possibility that Wes Thurman may be interested in the Bowman property for purchase and putting in doubt.
3. St. Rte. 36 update – OPWC – Council would like to see the clerk, Julie Anderson to follow through with the St. Rte. 36 updates for the village. OPWC funding will be applied for to complete Phase 2 of the village's initial project with Choice One. Project will complete road resurfacing from St. Rte. 36 at Church St. to the light at Walnut St. Resurfacing will continue to the left of the light at N. Walnut St. to Mulberry St. and then left on Mulberry St. to the Stop sign. This will complete all of the village road work repairs that were initially started with Phase 1 back in 2017.
  4. Woods bought the old hotel on the corner of St. Rte. 36 and Walnut St. Will have future plans for property development. May need to look at zoning for this property.
  5. Will look at painting curbs and putting up signs at intersections.

#### Parks & Bldg –

#### Old Business –

- a. Memorial Day Parade – Update – Deb gave a report on the parade.
- b. Code Enforcement - Terry Rose – Trash – Has made some improvement. Jason will stay on top of him.
- c. We will plan a date to do a walk-thru town to see what residents need to be contacted regarding their properties. We will start with Ben Gustin, Gary Wackler & Jacob Wackler. They will be given a copy of the ordinance that they are violating along with either a conversation or an actual violation write-up.
- d. Rumpke Trash – Contract expiring 12/31/24 – We will not rent a dumpster in the future because of the mis-use by the village residents. We will discuss at the July meeting what we will want to be doing about trash in 2025.
- e. Tornado siren Update – Miami County Commissioner's have approved the new tornado siren with 7 – year warranty @ \$13,848.98. Working out contract details between vendor and county but should be installing in June.
- f. Cherry Lane Update – Attorney, Andrew Wannamacher will make contact with Jason Levan's lawyer to see where things stand with the Punch List. Mayor, Jason Hutson will reach out to Julie to see about getting an update from Mote & Associates on the Punch List.
- g. 520, 517, 515, 509, and possibly 506 Cherry Lane may be selling soon. Clerk was able to talk directly with Jason Levan and was able to meet the retired people going through 515 while talking to Jason. Nothing on the county website yet.
- h. Cherry Lane Subdivision Lighting Update – Due to the clerk's absence at the June meeting this update will be moved to the July 8, 2024 council meeting. Estimated price quote good till 12/31/24.
- i. Water Tower Update – 1<sup>st</sup> Pay Request has been rec'd in the amount of \$30,744.10. We should begin to have monthly pay requests now.
- j. Water billing conversion update – Working with Redline Data Systems and NECO to get a file format for the new upgrade.
- k. Ordinance Sub-committee – Amy Conley, Jason Hutson and Andrew Wannamacher volunteered to be on a sub-committee to review and update our current ordinances. Andrew Wannamacher has agreed to volunteer his time.

New Business –

- a. Welcome packet/flyer – New residents – No discussion
- b. Home of the Month – No discussion
- c. Mayor's Court – A resident reached out to Mayor, Jason Hutson regarding a citation from Mayor's Court back in 1988 or 1989. His license is under suspension and this needs to be taken off his record. Attorney, Andrew Wannamacher is looking into this.

There being no further business the meeting was adjourned at 8:10 p.m.

ABSENT  
Julie M. Anderson, Clerk

Jason Hutson  
Jason Hutson, Mayor

Deborah Sandlin  
Deborah Sandlin, President

June 10, 2024 council minutes

