

**FLETCHER VILLAGE COUNCIL MINUTES
FEBRUARY 10, 2025
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, Julie M. Anderson, Clerk-Treasurer & Attorney, Andrew Wannamacher.

<u>Receipts-February</u>	<u>Description</u>	<u>Pay-In #</u>	<u>Amount</u>
Water payments		23-2025	Water-\$573.93
Water payments		24-2025	Water-\$650.44
Water payments		25-2025	Water-\$1,675.20
Water payments		27-2025	Water-\$1,930.28
Water payments		28-2025	Water-\$2,150.35
Water payments		32-2025	Water-\$182.55
Water payments		33-2025	Water-\$741.50
State of Ohio	Perm Tax	26-2025	Street-\$114.47 St Hwy-\$9.28
Water payments		34-2025	Water-\$1,933.33
Water payments		36-2025	Water-\$1,416.81
County Auditor	Local Gov't	29-2025	General-\$1,1705.23
County Auditor	Local Gov't-Suppl	30-2025	General-\$351.36
Water payments		37-2025	Water-\$1,206.16
Water payments		38-2025	Water-\$195.13
Water Tower Reimb.		39-2025	US Army Corp-\$113,873.34
State of Ohio	Excise Tax	31-2025	Street-\$2,346.48 St Hwy-\$190.25
Water payments		40-2025	Water-\$1,017.72
County Auditor	Gas Tax	35-2025	Street-\$481.20 St Hwy-\$39.02
Interest		41-2025	General-\$4.11 Street-\$68.61 St Hwy-\$5.40
<u>Payments-February</u>		<u>Ck#</u>	<u>Amount</u>
AES	Utilities	ACH	General-\$277.27 St Hwy-\$67.11 Water-\$1,351.91
OPERS-January		ACH	General-\$93.00 Street-\$183.78 Water-\$939.40
OBWC	True-Up 2025	ACH	General-\$22.93 Street-\$26.47 Water-\$83.60
Village of Fletcher	council-water	1823	General-\$42.98
Joe Sampson	Salary	1820	Water-\$780.00
Dustin Kemp	Salary	1819	Street-\$253.71
MASI Testing		1824	Water-\$1,223.20
First Financial Bank	Credit Card	1827	Street-\$572.67

Julie M. Anderson	Salary	1828	General-\$300.00 Street-\$200.00 Water-\$2,500.00
Miami Co. Sanitary Eng.	Sewer	1822	General-\$64.69
Ratermann Insurance Agency		1829	General-\$2,644.09 Street-\$518.00 Water-\$2,644.91
Shipman, Dixon & Livingston		1830	General-\$350.00
Joe Sampson	Salary	1826	Water-\$780.00
Dustin Kemp	Salary	1825	Street-\$253.71

Motion to accept minutes from January 13, 2025. Conley moved, seconded by Dunkin. All aye, motion carried.

Motion to pay bills – January 2025 – Conley moved, seconded by Dunkin. All aye, motion carried.

Acknowledge Residents –

1. Deputy Sheriff Hemmert was in attendance – He was informed by council that someone is going door to door selling steaks.
2. Dave Bodey – Resident – Asked council what the status was to remedy the problem on St. Rte. 36 between Church St. and the light at St. Rte. 36 & Walnut St. – Dave was advised by Julie Anderson, Clerk that the village has every intent to remedy this problem and there are a couple options available with the county for funding. Mayor, Jason Hutson will be attending a March meeting with the Dept of Development and he will be looking at different avenues for getting help to fund this.
3. Dave Bodey – Resident also brought up the issue of helping the elderly with shoveling. We currently have an ordinance for cleaning sidewalks and it would be nice for the village to have some kind of plan in place to help the elderly.
4. Steve Martin, Assistant Chief – JSP was in attendance to give a report on 2024 ambulance runs. Fletcher Village had 42 calls. They cover 150 miles of territory in addition to providing Mutual Aid to various communities. They were able to get a truck in 2024 with a Grant

BPA report – See attached BPA report for February attached and made a part of these permanent minutes.

Motion Resolution 2025-03 – Hafer moved, seconded by Conley to transfer \$800.00 in February to Enterprise Debt Service Fund to – 5721-931-0000 – Transfer In Account for a total of \$7,200.00 held aside for June 1, 2025 debt obligation. All aye, motion carried.

Motion Resolution 2025-04 – Approve NECO Equipment Purchase Amendment – Sandlin moved, seconded by Hafer to approve the NECO Equipment Purchase amendment. Original quote of \$8,375.00 is now \$9,050.00. Annual subscription has increased by \$375.00. This equipment will complete the Water Dept update necessary to move forward with our new software updates. All aye, motion carried.

Street –

1. Business Signs – Sign Holders – There was discussion as to whether the village should reach out to area businesses to see if they want to have a business sign posted as you enter the village. Council would like to send out letters to residents and see if there is any interest in posting a sign at the edge of town. Council member Deb Sandlin will work with Dustin on this.
2. St. Rte. 36 repairs – The clerk will reach out to Choice One – who had put together the initial Phase 2 work to be done on St. Rte. 36 and look at quoting just the area in question where there are problems under the base of the road between Church St. and the light at Walnut St. The clerk will turn any information over to the mayor to take to his meeting with the Dept of Development to follow up with any possible funding issues.

Parks & Bldg –

1. Council discussed cleaning up the council building with possibly paneling one of the walls and maybe a mural on a wall. Maybe purchasing some cabinets with doors, see through tubs, etc. This is a continuation of the conversation from the previous work session held on Monday, February 3, 2025.
2. Discuss obtaining a handicap swing – Grant funding would not be available to purchase a handicap swing for the park. Miami County Foundation Grant funding as a whole needs to benefit the entire community. Contact should be made with the family in question and possibly with Riverside of Miami County to try to seek any available funding or any avenues they may have to obtain a handicap swing. Council member Deb Sandlin will research this.
3. The mayor will apply for grant funding through Miami County Foundation to purchase additional flags & flag poles through Collins Flags. Deadline to apply is 02/28/25.

Old Business –

- a. Movie Night at the church – scheduled for Sunday, 02/16/25 at 5:00 p.m.
- b. Code Enforcement – Council member, Amy Conley provided a list of ordinances for review to council members, the mayor and the attorney. She brought up the issue that there should be a disclaimer added within the ordinances to state that when the content does not apply the Ohio Revised code will be in place. Attorney Wannamacher will put together a disclaimer statement for the ordinances. Amy is working on a garbage ordinance. She also brought up the question as to whether the village could be reimbursed for filing fees.
- c. Cherry Lane – Who is responsible for the retention pond. The clerk will reach out to Jason Levan on this.
- d. Water Tower – Paid Caldwell Tanks \$269,703.54 in January. Outstanding Pay Requests 7 & 8 total \$173,944.12. Waiting for reimbursement from US Army Corp to process these pay requests.


New Business –


- a. Wes Thurman – Tear down old Pizza bldg. – The village is not responsible for any of the demolition of the Old Pizza Carry Out on Main St. The village should check to see if there are any ordinances that state any specific regulations to be followed. There will be no vacate of any streets where the Pizza Carry out building is. Wes Thurman has

changed his plans to now want to make the Pizza Lot property into a rental place for equipment.

- b. EXT 2 Technologies contacted Jason to discuss specifics of their company's intent to connect long haul fiber between Columbus to Madison, Wis.

There being no further business the meeting was adjourned at 8:43 p.m.


Julie M. Anderson, Clerk


Jason Hutson, Mayor

February 10, 2025 council minutes