

**FLETCHER VILLAGE COUNCIL MINUTES**  
**MARCH 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, Amy Conley & Lee Eichhorn. Absent: Doug Niswonger. Also present: Jason Hutson, Mayor, Julie M. Anderson, Clerk-Treasurer & Attorney, Andrew Wannamacher.

<u>Receipts-March</u>	<u>Description</u>	<u>Pay-In #</u>	<u>Amount</u>
Water payments		42-2025	Water-\$274.20 NSF CK
	Fletcher Community Church-Account Compromised		
Water payments		43-2025	Water-\$290.66
Water payments		44-2025	Water-\$1,781.04
Water payments		45-2025	Water-\$617.85
Water payments		47-2025	Water-\$917.22
Water payments		52-2025	Water-\$674.04
Water payments		53-2025	Water-\$2,597.63
State of Ohio	Perm Tax	46-2025	Street-\$124.88
			St Hwy-\$10.12
Water payments		54-2025	Water-\$766.65
1 <sup>st</sup> Half TY'24 RE settlement		55-2025	General-\$2,318.98x
			Fire-1.50ml-\$4,194.22
			Amb-1.65ml-\$5,117.79
			Amb-1.00ml-\$2,485.05
			Fire-1.15ml-\$3,352.78
1 <sup>st</sup> Half TY'24 SPA settlement		56-2025	Street Lights-\$6,358.76
Water Tower Reimb.		57-2025	US Army Corp-\$265,718.41
Water payments		58-2025	Water-\$786.24
County Auditor	Local Gov't	48-2025	General-\$1,486.22
County Auditor	Local Gov't-Suppl	49-2025	General-\$351.36
Water payments		59-2025	Water-\$1,544.42
Water payments		60-2025	Water-\$2,380.12
State of Ohio	Excise Tax	51-2025	Street-\$2,403.38
			St Hwy-\$194.87
Water payments		61-2025	Water-\$248.98
Water payments		62-2025	Water-\$935.70
County Auditor	Gas Tax	63-2025	Street-\$366.68
			St Hwy-\$29.73
1 <sup>st</sup> Half TY'24 RE Rollback		64-2025	General-\$365.42
			Fire-1.50ml-\$173.26
			Amb-1.65ml-\$206.85
			Amb-1.00ml-\$374.46
			Fire-1.15ml-\$494.76
Water payments		65-2025	Water-\$656.86
Water payments		66-2025	Water-\$372.63
Interest		67-2025	General-\$9.15
			Street-\$106.97
			St Hwy-\$8.48

<u>Payments-March</u>		<u>Ck#</u>	<u>Amount</u>
AES	Utilities	ACH	General-\$174.07
			St Hwy-\$66.18
			Water-\$1,190.45
OPERS-February		ACH	General-\$93.00
			Street-\$183.78
			Water-\$939.40
Village of Fletcher	council-water	1834	General-\$42.98
Joe Sampson	Salary	1832	Water-\$780.00
Dustin Kemp	Salary	1831	Street-\$253.71
Jason Hutson		1833	General-\$750.00
MASI Testing		1836	Water-\$513.45
AIM Media Midwest		1837	General-\$54.70
Hawkins, Inc.		1843	Water-\$730.08
Artesian of Pioneer, Inc.		1844	Water-\$4,128.33
Redline Data Systems		1845	Water-\$600.00
Miami Valley Lighting, Inc.		1846	St. Lights-\$4,972.20
Julie M. Anderson	Salary	1840	General-\$300.00
			Street-\$200.00
			Water-\$2,500.00
Miami Co. Sanitary Eng.	Sewer	1835	General-\$64.69
Shipman, Dixon & Livingston		1841	General-\$350.00
Joe Sampson	Reimb.	1842	Water-\$390.00
Joe Sampson	Salary	1839	Water-\$780.00
Dustin Kemp	Salary	1838	Street-\$253.71

Motion to accept minutes from February 10, 2025. Sandlin moved, seconded by Dunkin. All aye, motion carried.

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

#### Acknowledge Residents –

1. Dave Bodey – Resident – Was in attendance to ask council what the status was to remedy the problem on St. Rte. 36. The village will be applying for CDBG funding with the help of Choice One Engineering. Council is aware that the road is getting bad on St. Rte. 36 and that a cold patch needs to be done.
2. Marty Bercot – Resident – Asked what is the plan with Woods Heating & Air since the building is tore down. The mayor explained that Woods will be using the lot for their business. They are in the beginning stages of their plans.
3. There was some resident discussion about the building by D. A. Bowman Construction taking almost 3 months to tear down.

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

Motion Resolution 2025-05 – Hafer moved, seconded by Dunkin to transfer \$800.00 in March to Enterprise Debt Service Fund to – 5721-931-0000 – Transfer In Account for a total of \$8,000.00 held aside for June 1, 2025 debt obligation. All aye, motion carried.

Motion Resolution 2025-06 – Miami County Foundation Grant Application – Sandlin moved, seconded by Hafer to approve the Miami County Foundation Grant application in the amount of \$4,151.00 for flags & flag poles for the village. All aye, motion carried.

Motion Resolution 2025-07 – Approve 2025 Annual Appropriations – Hafer moved, seconded by Conley to approve the 2025 Annual Appropriations for fiscal year ending December 31, 2025 and file with the Miami County Auditor on or before April 1, 2025. All aye, motion carried.

Motion Resolution 2025-08 – Approve Redline Data Systems – Sandlin moved, seconded by Hafer to approve the Rural billing support Subscription Renewal - \$600.00 for 2025. Renewal subscription retroactive to invoice date 02/15/25. INCREASE OF \$150.00 OVER 2024. All aye, motion carried.

Resolution 2025-09 – Approve Subscription Renewal – GODADDY – Sandlin moved, seconded by Hafer to approve the GODADDY subscription renewal – charges via credit card on 03/19/25 & 06/24/25.

- a. Website & Marketing Basic \$203.88 – 1 year charge. 03/19/25 - \$60.00 INCREASE OVER 2024.
- b. Smartline Unlimited \$126.68 – 1 year – Due 06/24/25 – charge will also include additional charges for regulatory fees, federal universal service fund fees & est. taxes totaling \$29.20 for a total charge of \$155.88.

All aye, motion carried.

Motion Resolution – 2025-10 – Approve quote from Monroe Grounds playground mulch – Sandlin moved, seconded by Conley to approve the quote from Monroe Grounds Maintenance, LLC in the amount of \$1,931.35 for 40 yards of EWF mulch for the park. All aye, motion carried. (Quote attached and made a part of these permanent minutes).

\*NOTE\* Deb Sandlin will reach out to Miami East to see if they can get some students to be willing to spread the mulch as a Community Service assignment. She will also coordinate the delivery of the mulch with Bailey at Monroe Grounds.

Street –

Motion Resolution 2025-11 - Approve Truck repairs @ Wooten Automotive & Towing, LLC – Sandlin moved, seconded by Dunkin to approve the payment to Wooten Automotive & Towing, LLC in the amount of \$434.41. All aye, motion carried.

A comment was also made that the bed of the truck is rusted out and needs to be addressed.

1. CDBG application due 04/11/25 - Can apply for the St. Rte. 36 road issues if we comply with a minimal resident Income Study.

Parks & Bldg –

1. Council member Deb Sandlin contacted Lostcreek Fence about repairing the fence at the park & waiting to hear from Scott Donaldson with an estimate.

Old Business –


- a. Memorial Day Parade – Donation letters will be going out this week.
- b. Marcia will put in flyer that there looking for volunteers.
- c. Marcia is waiting for follow up from Bamboo Bear & Kona Ice.
- d. Will have a cake walk.
- e. Ordinance & Code Enforcement Update – Schedule a Work Session on 03/31/25 at 6:00 p.m. to review village ordinance amendments.
- f. Cherry Lane Subdivision – The retention pond is the responsibility of the owners of the property that the retention pond backs up to. Jason Levan has offered to come to council as we get closer to the spring & summer to update council on the subdivision's completion.
- g. Water Tower – Update – Necessary to have Internet installed at the Water Treatment Plant for the SCADA system.
- h. Flyer updates for April newsletter – Street Lights for Cherry Lane, Shriner drop off in the back of the building, and need volunteers for the parade.
- i. Long Haul Fiber – Update – There is a holding pattern right now. (Basically a company wants to come through the village on St. Rte. 36 putting a fiber line in all the way to Wisconsin) St. Rte. 36 from West to East is ODOT's property. Need to understand this project to see if it's a requirement. Council members asked if this was going to be taking property away from residents and the mayor stated that it is kind of hard to tell what is going on because this is under some kind of government hold where they are not sharing much information. February meeting noted EXT 2 Technologies contacted the village with their intent to connect long haul fiber between Columbus to Madison, Wis.
- j. Basic Audit Complete – Publication notice published in the Miami Valley Today news on Wednesday, 02/19/25.

New Business –

- a. Old Post Office – DOD and Commissioners are interested in the old Post Office building.
- b. Stop signs need to be ordered for St. Rte. 36 when the lights are not working. Jason will research this.

Motion Resolution 2025-12 – Approve Street Supt, Dustin Kemp resignation – Sandlin moved, seconded by Hafer to approve the resignation of Dustin Kemp, Street Supt. effective at the end of the work day 03/31/25. All aye, motion carried.

There being no further business the meeting was adjourned at 8:47 p.m.

  
Julie M. Anderson, Clerk

  
Jason Hutson, Mayor

March 10, 2025 council minutes

FLETCHER VILLAGE COUNCIL MINUTES  
MARCH 31, 2025  
6:00 P.M.

WORK SESSION

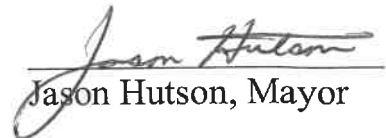
The Village of Fletcher Council met on the above date with the following members present: Deborah Sandlin, Ruth Dunkin, Marcia Hafer, Doug Niswonger, Amy Conley, & Lee Eichhorn. Also present: Mayor, Jason Hutson & Julie M. Anderson, Clerk-Treasurer.

Council members met to discuss village ordinances.

It was discussed that Mayor, Jason Hutson will reach out to Sheriff Dave Duchak about getting on the list to do Junk Yard Sweeps twice a year.

The Work Session was adjourned at 7:37 p.m.

  
Julie M. Anderson, Clerk

  
Jason Hutson, Mayor

March 31, 2025 meeting Work Session

