

Sept 30, 1974

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The regular meeting of the Board of Public Affairs met tonight with Harden, Waits + Hedrick present. Lohr present.

Reading of the minutes of Sept 23 approved as read.

Discussion on the pumps. Waits stated he did not have any more prices for another pump. Grant Thomas met with the Board and they discussed a pump with him. He stated he could get one but gave no prices. He told the Board he needed supplies to put the meter in at the Marathon station. After discussion he stated he would get with Lohr & order the supplies.

The schooling for Lohr discussed. The price for a twenty week course is \$65.<sup>00</sup>. Lohr stated he would take the course. It means going to school one night each week for 3 hours. After discussion Waits made a motion that the water dept pay the fee for the schooling plus 12¢ a mile for attending. Seconded by Harden. Vote: Waits yes, Harden yes, Hedrick yes. Lohr stated he preferred to go to Kingston and his second choice would be Groesport (Eastland). The Clerk was asked to send his papers in and request Kingston as first choice.

The chlorinator and chlorine discussed. Lohr stated he had used the first tank and was using on the second tank. Motion by Waits that Lohr have the empty tank filled with chlorine. Seconded by Harden. All voted yes.

The following bills presented for consideration:

B. B. Drelling Inc \$869.50  
Thomas Plumbing & Heating \$105.<sup>00</sup> - \$120.<sup>00</sup>  
Raymond Lohr \$125.<sup>00</sup>  
Baby Kuhn \$80.<sup>00</sup>  
Pay - Kall \$150.<sup>00</sup>  
Claypool Electric \$12.<sup>50</sup>  
National Graphics Corp \$46.<sup>07</sup>  
Clearcreek Valley Bank \$10.<sup>00</sup>

Tover

Post Office \$ 10.<sup>00</sup>  
 Operated Farming Committee \$ 65.<sup>00</sup>  
 Fifth Third Union Trust Co \$ 444.<sup>00</sup>  
 Southern Meter & Supply Co \$ 55.<sup>68</sup>  
 South Central Power Co \$ 165.<sup>55</sup>

Motion by Waits that all bills be allowed and warrants be issued. Seconded by Harden. Vote: Waits yes, Harden yes, Hedrick yes.

The trailer John Tanguedy put on his mother's lot discussed since the Board did not know about it being put there. As yet it had not come before Council for a permit and it has been set. They asked the Supt to turn on the water. After discussion Waits made a motion that Lehn check this out and if it was put on a vacant lot they would have to pay \$ 225.<sup>00</sup> for a service tap before water was hooked up, also if it was on same lot as Edith Tanguedy's house was on — then line should be checked out before it was covered up as by said Ordinance. Seconded by Hedrick. All voted yes.

The Larry Arledge bill of 16.34 discussed. Board asked Lehn to see them and tell them to pay it or turn off the water.

Lehn had a deposit from Adams in the Helm Lower house on Church street. He stated he had checked Joe young out and as yet he had not put water in his building he had built.

Lehn checked out the Mary Sybell home & stated it was sold to Larry Evans.

The Clerk stated that Bruce Carter bill is now \$ 25.<sup>28</sup>

Lehr stated he could not use the ② brass rounds that he had ordered from Weirman Pump Co. The price of these ② was \$188.<sup>20</sup>. The bill on these were not paid. Lehr asked that these be sent back to the Co in Columbus.

After discussion Board members asked the Clerk to see about getting them back to the company some way and if he had to pay parcel post on these parcel delivery it would have to be done.

Nothing further brought before the Board upon motion by Hedrick the meeting adjourned.

Lehr  
Clerk

Richard E. Waits  
Pres of Board.

October 21 - 1974

The regular meeting of the Board of Public Affairs met tonight with Waits, Hedrick & Hudson present. Supt Lehn present.

This meeting of the Board was called one week earlier in this month because of other obligations of members on their regular night.

Reading of the minutes of Sept 30 approved as read.

Hedrick discussed the B B Drilling bill which was paid last month. She stated that nothing on the bill showed that no work was done on the pumps. A discussion and Waits stated the well was cleaned and no work done on the pump. She stated she thought when any work was done down there, there should be a Board member or Supt with them.

Lehn stated as yet he had not got the chlorine.

Lehn discussed the Vangundy trailer that had been set. He stated he was down there and they had hooked into another line for water and had used plastic and it had not been done as the Ordinance so stated that it should be. He stated Mr Vangundy became very hostile & he left & stated that Vangundy had said that Mayor Barnes gave him permission to put the trailer in so he thought it advisable to let Mayor Barnes & Council finish this job. It has been found that the trailer is on a separate lot that no water tapping fees was ever paid.

Waits stated that on October 8, 1974, Mrs. Vangundy called about this water tap. She stated that she had been told that she would not have to pay a tapping fee, and now she has been told that she does have to pay it. She requested that we give her a period of grace to pay it, due to the fact that it was an unexpected expense. Waits then called

(cont)

Hedrick and discussed this problem with her and we decided that we would give her an extension until Nov. 15<sup>th</sup> to pay this bill of \$225.<sup>00</sup> All members in favor of this.

The Bruce Carter bill discussed. Motion by Waits that Lehu check with Carter and see about the bill. Seconded by Harden. All voted yes.

Waits stated he had no other prices on pumps.

The following bills presented for consideration:

Raymond Lehu \$125.<sup>00</sup>  
 Rudy Kuhn \$80.<sup>00</sup>  
 Clear Creek Valley Bank \$10.<sup>00</sup>  
 Fifth Third Union Trust Co \$444.<sup>00</sup>  
 South Central Power Co \$204.<sup>74</sup>

Motion by Waits that all bills be allowed and warrants be issued. Seconded by Hedrick.

Vote: Waits yes. Hedrick yes. Harden yes.

Lehu stated that as of yet he had no word concerning his schooling.

The Clerk discussed some supplies she was needing for Lehu office. Board members asked her to get what she needed & the Board would pay for them.

Nothing further brought before the Board upon motion by Harden the meeting adjourned.

Kuhn  
 Clerk

Richard E. Waits  
 Pres of Board

November 25, 1974

The regular meeting of the Board of Public Affairs met tonight with Waits, Harden & Hedrick present. Raymond Lehr present.

Reading of the minutes of Oct 21 approved as read.

Grant Thomas met with the Board. He discussed supplies that he needed for the water mains. Harden made a motion that he get with Lehr & they order what was needed. Seconded by Hedrick. All voted yes. He stated he would get with Lehr & the merchandise would be ordered as soon as possible.

Lehr had samples of 3 water meters. 2 were steel & 1 plastic and stated the plastic was about 1/2 cheaper than the steel ones and would do the work. After discussion motion by Hedrick that he get 5 plastic ones if the price is under \$30.00 each. Seconded by Harden. All voted yes.

Lehr stated he had not got any chlorine as yet. Lehr discussed his first night of schooling and stated it was very rough.

The following bills presented for consideration:

Thomas Plumbing & Heating \$165.00

Fifth Third Union Trust Co \$444.00

Fifth Third Bank \$20.50

Ruby Rubin \$80.00

Raymond Lehr \$125.00

Clean Creek Valley Bank \$10.00

Clay Printing \$80.00

Stellar Corp. \$53.29

South Central Power Co \$195.74

Ruby Rubin - \$60.95 Reimbursement for supplies

Motion by Harden that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote Harden yes, Hedrick yes, Waits yes.

Hedrick discussed street risers. After discussion Waits stated it would have to be put out on a bid and would not be done before next year.

The Vangundy tap discussed. Mrs Vangundy stated she did not have the money now. After discussion the Board said the tap would have to be paid now & Waits stated he would talk to them.

Pat Naumenie water was discussed since again they left the hose running and the water ran for such a long time. Board asked that she be notified by letter that if it happened again a meter would be put on at her home.

The Board asked Keller to turn the water off at Lana Olive home and at Earl Massey's home (Houston house) as soon as possible and at Mrs Paul Spang's house.

Nothing further brought before the Board upon motion by Hedrick the meeting adjourned.

Lester  
Clerk

Richard E. Waits  
Pres of Board

December 30, 1974

The regular meeting of the Board of Public Affairs met tonight with Harden, Waits, + Hedrick present. Supt Lehr present.

Reading of the minutes of Nov 25 approved as read.

The new Lucille Gump Winland home discussed. Board members asked Lehr to check it out & see if she has  $1\frac{1}{2}$  baths.

The Beauty Shop (Lita Francis) discussed.

Board members suggested her bill be 4.50 per month.

Lehr reported on amount of water pumped each day. The pump again discussed. Hedrick stated that a lot of water was wasted at the pump house as the pump was throwing out a lot of water. Lehr stated he had packed the pumps and it was not doing that now.

Waits stated he had no other pump prices and he expected the pump price he did have would be higher now. After discussion motion by Harden that the water dept buy that pump from C.L. Bandy Co if the price does not exceed \$660<sup>00</sup> seconded by Waits. Vote Harden yes, Waits yes, Hedrick voted No.

Lehr turned in a bill from the C.L. Bandy Co in the amount of \$42.<sup>25</sup> - and stated he did not know exactly what merchandise was bought. Motion by Hedrick that the Clerk write to that Company and get a corrected invoice of what the bill was for before paying it. Seconded by Harden. All voted yes.

Lehr stated he had attended 5 meetings to school so far and asked about his money on the gasoline. Motion by Hedrick that he be paid for the 5 trips to schooling, Nov 19-26 - Dec 3-10-17. 46 Miles round trip @ 120 per mile (5.52) which equals to 27.60. Seconded by Harden. All voted yes. Per Day  
Each Trip

Continued



The following bills presented for consideration:

Fifth Third Union Trust Co \$ 444.00  
 Raymond Lehr \$125.00 - \$27.60  
 Ruby Kuhn \$80.00  
 Pay Roll \$150.00 = Harden - Waits - Hedrick.  
 Stellar Corporation \$70.14  
 Calvert Chemical Co \$48.00  
 Clearcreek Valley Bank \$10.00 - \$4.00  
 Harold Young \$125.00  
 South Central Power Co \$205.51

Motion by Waits that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote:  
 Waits yes, Hedrick yes, Harden yes.

Mayor Barnes met with the Board. He discussed the Vanzandy trailer. Waits stated that Vanzandys had never met with the Board and kept putting off paying the tap. Mayor Barnes said they told him they had the money to pay the tap and would do so when the tap was made correctly. Waits stated the tap had to be paid before it was put in. Waits stated they said it would be paid Jan 9 and stated he would call them concerning what they told the Mayor.

Mayor Barnes discussed the water as a whole and Lehr stated he thought a new filter should be put in and every body retired. Waits stated that as now there was not enough money to do this.

A discussion & no action. Clerk for 1975 discussed Motion by Waits - sec Hedrick that Kuhn be appointed Clerk for 1975. All voted yes.  
 Nothing further brought before the Board upon motion by Harden meeting adjourned.

Clerk  
 Kuhn

Richard E. Waits Pres Board

January 27, 1975

The regular meeting of the Board of Public Affairs met tonight with Waits, Hedrick & Harden present. Supt Lehr present.

Reading of the minutes of Dec 30 approved as read.

Waits read a letter from Sol Kelley and it stated meters could not be put on a home just because they were wasting water and also all meters put on homes would be an expense for the water dept and in return the water dept could charge home owners a rental on the meter.

Waits discussed the pump and stated the price of one was \$633.<sup>00</sup>. Lehr stated he was using the booster pump to keep up water supply. He stated that if the 2 pumps and the booster pump were hooked up different there could be more water pumped and it would increase the water supply with less pumping. A discussion and Waits made a motion that a new pump not be bought now and Lehr get a price on what it would cost to get the pumps hooked up to his specification and bring the price to Board members before the work was done.

Seconded by Harden. Vote: Waits yes, Harden yes, Hedrick yes.

Lehr stated that James Nye had helped him 4 hours at the well house and turned in a bill for him. Motion by Harden that he be paid \$2.<sup>50</sup> per hour. Seconded by Hedrick. All voted yes.

The following bills presented for consideration:

Dunmord & Safford - Water Survey \$1000.<sup>00</sup>

Clay Printing \$7.<sup>17</sup>

C. A. Bandy Pump Co \$42.<sup>25</sup>

Metz Ins. Agency \$315.<sup>00</sup> - Ins. for 3 years.

Fifth Third Bank \$168.<sup>96</sup> - Justice fees.

Fifth Third Union Trust Co \$444.<sup>00</sup>

Southern Co. Treas. \$4.<sup>63</sup>

Raymond Lehr \$125.<sup>00</sup>

Raymond Lehr \$11.<sup>04</sup> - Meager for schooling Jan 7 & 21<sup>st</sup>.

Clearcreek Valley Bank \$ 10. <sup>00</sup>  
 Ruby Kuhn \$ 80. <sup>00</sup>  
 James Nye \$ 10. <sup>00</sup>  
 South Central Power Co \$ 272. <sup>63</sup>  
 Stellar Corporation \$ 151. <sup>38</sup> - 6 meters.  
 Thomas Plumbing & Heating \$ 479. <sup>00</sup> { Water Dept & engineering 410.  
 { Curb Box or Strayns - Chubbst 69. <sup>00</sup>

Motion by Hedrick that all bills be allowed and warrants be issued. Seconded by Harden. Vote:

Hedrick yes, Harden yes, Waits yes.

Motion by Hedrick that the water dept continue with the services of Bank here. Seconded by Harden. All voted yes.

Selling of Village water by the fire dept discussed. Board members thought it should not be done now with the problems that the water dept has now. Board members decided to talk to fire Chief Gene Garrett concerning this.

Lehr stated that of yet he had not found the shut off tap at the Thorton house. Members asked him to ask Damon Thorton & perhaps he could help him.

At this time Richard Waits handed his letter of resignation to the Board stating he had other obligations and could no longer serve on the Board. Motion by Hedrick and seconded by Harden that his resignation be accepted.

Nothing further brought before the Board upon motion by Harden the meeting adjourned.

Ruby  
 Clerk

Ellen E. Hedrick  
 Woody Harden  
 Pres of Board Members

February 24, 1975

The regular meeting of the Board of Public Affairs met tonight with Harden + Hedrick present. Supt Lehr present.

Reading of the minutes of Jan 27 approved as read.

Hedrick discussed the fire dept selling Village water. She stated she, Harden + Waits had talked to Gene Garrett about this and Garrett told them he was not in favor of doing this unless it was an emergency. After discussion Hedrick made a motion that the water from Village of Amanda water dept be hauled and sold unless it was an extreme emergency, or farmers needed it for stock, and the water should be put in bells and none in cement vaults. This was seconded by Harden. Vote Hedrick yes, Harden yes.

Lehr discussed the well sheds and stated that of yet he had no price on the hook up of the motors. He discussed Ion-Exchange or zeolite for the wells and could be converted over the filter and used as a softener. Lehr stated this would be checked out as soon as possible.

Edith Vargundy bill of \$33.28 discussed. Hedrick + Harden asked Supt Lehr to contact her about this bill + ask her to get it paid.

Grant Thomas met with the Board and turned in his bills for labor for the water tap at John Vargundy's which was \$410.<sup>00</sup> and also the curb box he put in at the Strayer house on Church street where Binkley lives and it was \$69.<sup>00</sup>

The Board discussed these bills and told the Clerk that this bill could be paid tomorrow instead of waiting until March 1<sup>st</sup>. He stated he needed some more supplies and the Board told Lehr

to work with him on this and order what was needed.

The following bills presented for consideration:

Clear Creek Valley Bank \$10.<sup>00</sup>  
 Raymond Lehr \$125.<sup>00</sup> - \$11.<sup>04</sup>  
 Ruby Kuhn \$80.<sup>00</sup>  
 Calvert Chemical Company \$50.<sup>00</sup>  
 South Central Power Company \$169.<sup>42</sup>  
 Fifth Third Union Trust Company \$444.<sup>00</sup>  
 Grant Thomas \$410.<sup>00</sup> - Vanguard Trust \$69.<sup>00</sup> - cont. by for Stray's House - Church 8+

Motion by Hedrick that all bills be allowed and warrants be issued. Seconded by Harden.  
 Vote: Hedrick yes, Harden yes.

Returning the Village discussed. A long discussion on this and members decided to contact Kelley and see what our first step would be to get money to do this. The Clerk was first asked to do this and Supt Lehr stated he was going to talk to Kelley tonight and he would get the information. Board members took in favor of Lehr contacting Kelley.

Nothing further brought before the Board upon motion by Harden meeting adjourned.

Kuhn  
 Clerk

Board members  
 Ellen E. Hedrick  
 Woody Harden.

March 31-1975

The regular meeting of the Board of Public Affairs met tonight with Harden and Hedrick present. Supt Lehr present.

Marion Rhynes & Mayor Barnes present.

Reading of the minutes of Feb 24 read. The selling of Village Water was re-read over and discussed. Board members asked that it should read "Board Members told Gene Garrett to haul water only on an emergency basis for purpose of selling it."

Discussion on red and dirty water and complaints. Supt Lehr stated that his teacher from Columbus would come down and check some of these problems out and would not charge the Village anything. Board members to Supt Lehr to have this done as soon as possible.

Discussion on metering and new filter.

The Spung house recently bought by Wm Betz discussed as to the water. Mrs Betz said it was rented and had been for a month and when they bought it the water had not been turned off. Members asked Lehr about this as he had stated to the Board that he had shut the water off last Nov. He stated the shut off valve pipe was full of rocks and he could not get the key wrench in it to turn it off and he was not going to dig the rocks out so he shut it off in the basement. The Board had not been informed of this. After discussion Harden made a motion that Betz only be billed for March. Seconded by Hedrick.

Supt Lehr stated he had turned off Walter Chambers water at the curb, <sup>box</sup> and also the Thaxton house at the curb for

The Vangundy bills of 43.84 and 18.55 discussed. Harden stated he would check with Kelly to see what could be done.

Supp. Lehn stated he had not found  
Larry Smiths at home to get a deposit since they  
had moved into the Bommer house on School St.  
Board members acted soon to get the deposit  
as soon as possible.

The following bills presented for consideration:

Pay- Hall \$116.<sup>66</sup>  
Raymond Lehn \$125.<sup>00</sup>  
Zutty Zuhm \$80.<sup>00</sup>  
Clay Printing \$80.<sup>00</sup>  
Fifth Third Union Trust Co \$444.<sup>00</sup>  
Clear Creek Valley Bank \$10.<sup>00</sup>  
Houston Grain Co \$65.<sup>00</sup>  
South Central Power Co \$189.<sup>86</sup>

Motion by Hedrick that all bills be allowed  
and warrants be issued. Seconded by Harden.  
Vote: Hedrick yes, Harden yes.

Nothing further brought before the  
Board upon motion by Harden the meeting  
adjourned

Ellen E. Hedrick

Pres of Board  
Board members

Kuhn  
Clark

April 28, 1975

The regular meeting of the Board of Public Affairs met tonight with Woody Harden and Ellen Hedrick present. Glen Hedrick, president of Village Council sat in on the Board and represented the 3<sup>rd</sup> member. Mayor Barnes has not appointed any one to take Wait's place since he resigned in January. Supt Lehr present.

Reading of the minutes of Mar 31 approved as read.

Olin W. Lacy with the Layne, <sup>Off</sup> Company met with the Board to discuss the water needs. At this time Mr Lacy and members + Supt Lehr went to well house. When they returned he discussed the filter with the Board and stated that one could be put out side of well house on a cement slab size 10' x 10' x 8". He stated that it would probably cost around \$30,000 to \$35,000 to have it put in. He stated we should have a consulting engineer to work on it and then his company would put the filter in. He gave the following as engineers:

Basic Design Assoc. (Local Parsons)

Robert Key - Lancaster

Franklin Const. (Bill Protect)

Burgess Tipple (Dale De Carlo)

Dennis Urban & assoc.

After discussion he stated he would get figure together and met with the Board on May 27.

Board members asked the clerk to write to Tom McClain and ask him about finances as the E.P.A man said to contact him.

Hedrick discussed the hydrants at the Midwest & younglings stating that cement posts should be put around them before they were broken off. Motion made by Harden that cement posts be put in at the two hydrants. Sec by Hedrick. All vote yes.



Ellen Hedrick discussed another hydrant that should be put in at the end of the street - East oak street at Thad Davis stating the school would like to have one put there. Glenn Hedrick stated we did have an extra hydrant on hand and there should always be an extra one kept on hand in case of an emergency. Motion by Harden that the hydrant be put in at end of East oak street and also an extra hydrant be bought for a spare. This was seconded by Ellen Hedrick. All voted yes.

Don Hedrick met with the Board and stated he had found all main valves but one and it was back of Olive Johnstons some where. Risers will be put up all of them as soon as possible. At this time Ellen Hedrick made a motion to advise Council that when any street work was done these main valves be not covered up. Seconded by Harden. All voted yes.

A President for the Board of Public Affairs discussed. At this time Harden nominated Ellen Hedrick for President. This was seconded by Glen Hedrick. Ellen stated she would accept. All voted yes in favor.

The gas masks or air packs owned by the Fire Dept were discussed since the Fire Dept had gone down with Lebr and used them on the chlorine leak. Ellen stated she asked Gene Garrett what their charges were and Gene said to wait until the end of the year and he would see how many times the air packs were used during the year and then a charge could be made.

Ellen Hedrick stated the EPA man stated the chlorine tanks should not be put in the well house as they would ruin the pumps and they should be put in a building of their own.

The following bills presented for consideration:

Marvin Rhymen \$4<sup>00</sup>  
 Clear Creek Valley Bank \$10<sup>00</sup>  
 Fifth Third Union Trust Co \$444<sup>00</sup>  
 Ruby Rubin \$80<sup>00</sup>  
 Raymond Lebe \$125<sup>00</sup>  
 South Central Power Co \$260.<sup>19</sup>  
 Thomas Sand & Gravel Inc \$172.<sup>00</sup>  
 Clay Printing \$7.<sup>46</sup>  
 Calvert Chemical Co \$98<sup>00</sup>

Motion by Harden that all bills be allowed and warrants be issued. Second by Hedrick.

All voted yes in favor to pay.

Of the \$172<sup>00</sup> Thomas bill - \$102<sup>00</sup> was from work he done after the Columbia Gas tore up the water mains. Board members asked that Thomas be paid and then send the bill on to the Gas Company for their payment to us.

Marvin Rhymen stated he would not accept any more merchandise at his garage for the water dept or for the Village and he would not help them out any more due to an incident that happened when he was doing the water dept a favor by helping them.

Nothing further brought before the Board upon motion by Harden the meeting adjourned

<sup>Rubin</sup>  
Clerk

Ellen E. Hedrick

Pres of Board

May 28, 1975

145

The regular meeting of the Board of Public Affairs met tonight with Ellen Hedrick and Woody Warden present. Elsie Davis and Glen Hedrick, Council members sat in on the meeting. As yet a Board member replacing Warts has not been appointed. Supt Lebe present.

Reading of the minutes of April 28 approved as read.

Mr Lacey again met with the Board and discussed a filter. He stated he had an analysis of the water. He stated they could get in a new filter that would take care of 150 gal per minute - the hook up and ready to operate for \$2,500. A long discussion. He stated the first step should be to contact EPA and see if it would be legal for us to put that one in, and if so hire an engineer and then see you're about putting it down there. Ellen Hedrick stated she had contacted Wayne Wooten about the cement slab to put it on and he would put one in - 10x10x8 with reinforcement rods for \$245.<sup>62</sup>. Mr Lacey stated that it would require about 1/2 acre of land to put it on. He suggested that members go to Carol or Cuclerville and look at their filters. No action taken tonight.

Forming pools discussed. Mrs Hedrick stated that Cartus had called her and stated they had filled their pool. Supt Lebe was asked to check Cleunden & Wharton's pool. Board members stated that since rates had gone up since last year that they all be charged 1<sup>st</sup> row the price last year.

Cleaning water stack discussed. It was cleaned in August 1973 and Lebe stated he thought it should be cleaned again. The Clerk was asked to write to Fremont firm and see about having it cleaned after school is out and what their price would be and also how often the stack should be cleaned.

Town

The following bills presented for consideration:

Fifth Third Bank	\$ 26. <sup>00</sup>
Fifth Third Union Trust Co	\$ 444. <sup>00</sup>
Clear Creek Valley Bank	\$ 10. <sup>00</sup>
Raymond, Lehr	\$ 125. <sup>00</sup>
Ruby Kuben	\$ 80. <sup>00</sup>
South Central Power Co	\$ 215. <sup>67</sup>

Motion by <sup>Mrs</sup> Hedrick that all bills be allowed and warrants be issued. Seconded by Harden.  
Vote: Mrs Hedrick yes, Harden yes.

The time of meetings discussed. Harden stated he was satisfied with the <sup>same</sup> hours and <sup>same</sup> day —  
"Last Monday of each month and at 7:00 P.M."  
Mrs Hedrick in favor. So no time change.

Nothing further brought before the Board upon motion by Harden - meeting adjourned.

Kuben  
Clerk

Ellen E. Hedrick  
Pres of Board

June 30, 1975

147

The regular meeting of the Board of Public Affairs met tonight with Ellen Hedrick & Woody Hardin present. Supt Lehe present, Eric Davis, Selby Kennedy and Glenn Hedrick members of Council sat in on the meeting. As yet Mayor Barnes had not appointed a member to fill the vacancy left by Walter.

Reading of the minutes of May 28 approved as read.

Mr Liphart with Stites Tank & Budge met with the Board to discuss cleaning water stack. He stated that the stack should be painted inside every 4 years and drained, scraped and cleared inside every 2 years. Also the outside should be painted as it needed it. He had a contract and stated they would drain, scrape, clean and paint it for \$950. After discussion motion by Hardin that the water dept hire the Stites Tank & Budge Co to do this work and it be done middle of or little later in July. Seconded by Ellen Hedrick.

The following bills presented for consideration:

Pay-Roll \$100.00  
Raymond Lehe \$125.00  
Sam Le Fever - Co Treas - \$4.63  
Fifth Third Union Trust Co \$444.00  
Clear Creek Valley Bank \$10.00  
Kathy Rubin \$0.00  
South Central Power Co \$239.49

Motion by Hardin that all bills be allowed and warrants be issued. Sec by Hedrick.  
Vote: Hardin yes, Ellen Hedrick yes.

Mr Parsons with Basic Design Associates, Engineering, from Westerville met with the Board. He and Hardin went to well sheds. On his return he discussed our water problems. He stated the water was dripping and the well

sheds were very wet and they were in need of paint. He stated the chlorinator should be in a building by its self with one door and windows. He stated we were over pumping our system every day and that was causing a lot of iron in the water. Harden stated he had talked to Harold Young and Mr Young stated he would not sell any land there and if the water dept wanted to do any work at the sheds he wanted \$500. a year. A long discussion. Mr Parsons stated he was almost sure he could get funds from F.H.A. to take care of the work that should be done. He stated the first thing to do was to meter the Village. He had contracts with him and this will be brought up before Council Monday nite before any thing signed. Board members asked that one be sent to Sol. Kelley for him to check it out also.

The John Vangundy bill of \$27.80 discussed. Mr Vangundy had asked if they could continue getting credit until John got some money he had applied for in 2 to 4 months. After discussion Ellen Hedrick made a motion that they be asked to pay this up in full by the 26<sup>th</sup> of July and a certified letter be sent them to this effect. Seconded by Harden. Also Edith Vangundy bill is now \$21.20. Board asked that she also be sent a notice.

Ellen Hedrick asked Supt Lehn if he had turned the water off at Curt boxes at Fred Conrads and Emil Duffuth houses. He stated that of yet he had not done so. Hedrick informed him that Don had found the Curt box at Conrad house. He stated that Doyce Nye was going to show him where the Curt box was at Duffuth house and then he would

shut them both off.

Ellen Hedrick stated that on July 27 she had other plans and asked if water Board meeting could be held on July 30. Harden stated it was alright for him.

Nothing further brought before the Board upon motion by Hedrick the meeting adjourned.

Lulu  
Clerk

Pres. of Board  
Ellen E. Hedrick

July 30, 1975

The regular meeting of the Board of Public Affairs met tonight with Ellen Hedrick and Woody Harden present. As yet no members appointed to take Waits place.

Reading of the minutes of June 30 approved as read. Discussion on raising the present water rates. Motion by Hedrick that the water rates not be raised until the water dept can offer better and cleaner water to the water users and also better services.

Seconded by Harden. This motion carried.

The following bills presented for consideration:

South Central Power Co \$209.63

Kaymond Lehn \$125.<sup>00</sup>

Baby Kuhn \$80.<sup>00</sup>

Clear Creek Valley Bank \$10.<sup>00</sup>

Amanda Furniture Store \$9.99

Fifth Third Union Trust Co \$444.<sup>00</sup>

Stellaw Corporation \$382.85

Clay Printing \$80.<sup>00</sup> and \$7.46

Motion by Harden that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Harden yes, Hedrick yes.

Cleaning of the stack discussed as it has not been done. Board members asked the Clerk to call them & tell them to get it done before school starts.

Supt Lehn not present.

The water at the Old F. O. Bldg discussed.

Hedrick stated that Tom Barr had turned the water on for Roxie Cordle. Hedrick stated she would check and see if a deposit was required from her.

Nothing further brought before the Board upon motion by Hedrick - the meeting adjourned.

who  
Clerk

Ellen E. Hedrick  
Pres of Board



August 25, 1975

151

The regular meeting of the Board of Public affairs met tonight with Harden + Hedrick present. No one appointed as yet to fill Waito's seat.

Reading of the minutes of July 30 approved as read.

Discussion on the water rental at the old post office which has been rented Rosie Cordle for Centennial. Board members asked that a \$7.00 advance deposit be collected from her as in the case of all rentals.

The water stack discussed. As yet no bill has been received from them on what work the States Tank & Bridge Co had done which had not been very much. The tank (stack) was drained and cleaned only.

Hedrick made a motion that when the stack was painted inside that the compound "Compound L" not be used inside and the same thing be used as had been used. Second by Harden.

The following bills presented for consideration:

Post Master \$10.00 = 100 Stamps

Raymond Lehr \$125.00

Fifth Third Union Trust Co \$444.00

Clear Creek Valley Bank \$10.00

Kuby Kuhn \$80.00

South Central Power Co 211.47

Motion by Harden that all bills be allowed and warrants be issued. Second by Hedrick. Vote: Harden yes, Hedrick yes.

At this time Sgt Lehr came to the meeting. He discussed the chlorinator and stated he did not think it was hooked up right. A discussion on this and

over

Board members agreed to see if they could get a water supt from either Chelilla - Lancaster or Lithopolis to come out and help Lehu with this. Members asked the Clerk to call on Lithopolis and see if their man would come down. Members in favor of paying them for their trip if they would help us.

Lehu stated the shut off valve at Emil Griffith house was bad and he could not get into it to turn the water off and there was no shut off in the house. They asked that the water be shut off. Motion by Harden that Thomas put a new shut off valve there. Seconded by Hedrick. Board members asked Lehu to see that this was taken care of.

Lehu stated he had bought 12 bottles of Bleach at Heatts and some scales at Whartons and as yet we have not received those bills. Motion by Harden that these bills be paid the 1<sup>st</sup>. Seconded by Hedrick.

Heatts bill 8.<sup>70</sup> - Whartons bill 7.<sup>50</sup>  
Vote to pay: Harden yes, Hedrick yes.

Nothing further brought before the Board upon motion by Hedrick the meeting adjourned

Lehu  
Clerk

Ellen E. Hedrick

Pres of Board

Regular - Sept 29, 1975

153

The regular meeting of the B.P.A. met tonight with Harden & Hedrick present. No one replaced Wait's seat as yet.

Sgt Lehr came in later.

Reading of the minutes of Aug 25 approved as read.

Hedrick discussed a shut off valve lid for Jennie Dorsey's shut off valve. She stated that Lehr was supposed to get one over a year ago and as yet had not done so. She stated she had a tin can covering it up. Lehr stated he could not get to it.

The add on Band Boosters Calendar advertising our meeting night discussed. It was not put on last year due to the fact the members thought it did not pay us. Motion by Harden and seconded by Hedrick that the water dept not advertise on calendar this year.

Discussion on Mrs Clarence Best as she called & stated they were going to Florida for a few months & did not want to turn the water off. Members stated she should be charged the minimum of 4.<sup>00</sup> per month.

The building Roy Gordon built on his lot and had put water in discussed. Members stated it should be included as an outside tap and no extra charges made.

The old house that Walter Julian owned at 138 W Main was recently sold to Mazzis and they are working on the house. There is an unpaid water bill of 7.50 on the house left by Linda Winland. Hedrick made a motion that the water not be turned on until the back bill is paid. Seconded by Harden.

Lehr stated he had turned the water off for Karen Quigley, Jennie Dorsey house, on Sept 1<sup>st</sup> due to a water leak. She owes 2 months water bill. Motion by Hedrick, sec by Harden that it not be turned on until that bill is paid up.

Lehe stated he had turned the water off at Emil Guffel house at the curb box.

The following bills presented for consideration:

Pay - Roll \$100.<sup>00</sup>  
 Clear Creek Valley Bank \$10.00  
 Fifth Third Union Trust Co \$444.<sup>00</sup>  
 Raymond, Lehe \$125.<sup>00</sup>  
 Ruby Kuhn \$80.<sup>00</sup>  
 South Central Power Co 190.<sup>98</sup>  
 Ralph Hedrick \$30.<sup>00</sup>

Motion by Hedrick that all bills be allowed and warrants be issued. Seconded by Harden.  
 Vote: Hedrick yes - Harden yes.

The following delinquent water bills discussed.

Arthur Adams - \$19.<sup>90</sup>  
 Gulf Service Station - 10.30 +  
 John Vanzandy - 13.80  
 Bonnie Cricht - 15.40  
 Amanda Inn - 16.08 +  
 Pat Daniels - 14.80  
 Karen Zughy - 9.05

At this time Sol Kelley was called and asked if we had to send a ten day notice by registered letter before the water was shut off. Mr Kelley stated the water dept was a Public Utility and we did not but if we did it would only protect the village a little more. He stated that since every water postal stated that service would be discontinued on accounts 30 days past due it was not necessary. These delinquent bills were given to Lehe for him to notify them that their water would be shut off if not paid.

Nothing further brought before the Board  
upon motion by Hedrick meeting adjourned.

Kuhn  
Clerk

Pres of Board  
Ellen E. Hedrick

October 27, 1975

The regular meeting of the Board of Public Affairs met on this date with Woody Harden and Ellen Hedrick present. Supt Lehr Present.

No replacement to take Waits seat as yet.

Reading of the minutes of Sept 29, approved as read.

Olive Channel present at meeting.

The following delinquent bills discussed.

Restaurant 39.43 + Oct Bill: Gulf 14.40 + Oct Bill:

John Vangundy 18.55: Edith Vangundy 20.70:

Ronnie Cruet 15.90. + Oct Bill.

Board members told Clerk that when the bills went out Nov 1<sup>st</sup> to give them until the 8<sup>th</sup> to pay them or water services would be shut off. They asked Supt. Lehr to follow up on this procedure.

Grant Thomas met with the Board and turned in his bill for a water tap on Victor Youngs lot #142 for a trailer. He stated he needed supplies, curb boxes and tap valves.

Motion by Hedrick and seconded by Harden that Lehr order these supplies at his earliest convenience.

The following bills presented for consideration:

Raymond Lehr \$125.00

Fifth Third Union Trust Co \$444.00

Ruby Kuhn \$80.<sup>00</sup>

Clear Creek Valley Bank \$10.<sup>00</sup>

The Fifth Third Bank \$119.<sup>08</sup>

South Central Power Co \$161.<sup>95</sup>

Thomas Sand + Gravel ~~\$225.00~~ \$225.<sup>00</sup> - WATER

TAP AT V. Youngs Lot  
for TRAILOR

Motion by Hedrick that all bills be allowed and warrants be issued. Seconded by Harden.

Vote: Hedrick yes, Harden yes.

(continued)

The vacant lot on E. High street that Dick Mowry had sold to Spangler discussed. Paul Tatman had stated to council that the water tap had been paid on the lot. Thomas stated he did not think there was a tap there.

After discussion members stated that if he could show proof that it was paid there would be no charge, and if not the price would be \$225 for the tap. Spangler was to meet with Board tonight but did not come to meeting.

Discussion on paying Thomas for water tap he made at the Youngs lot. The check was given to him before meeting. Motion by Hardin that if members approve him to do project and complete it, he be given a check for it when finished. Second by Hedrick.

Nothing further brought before the Board upon motion by Hedrick, the meeting adjourned.

R. Kuben  
Clerk

Pres of Board

Ellen E. Hedrick

November 24, 1975

The regular meeting of the Board of Public Affairs met tonight with Ellen Hedrick, Woody Harden, and Olive Channell. Channell had been sworn in by Mayor Barnes to fill the unexpired term of Richard Waits for November and December. She was elected in November for a 4-year term starting 1/1/76. Her bond was turned in for the 2 months.

Supt Lehr present.

Reading of the minutes of October 27 read & approved.

A water Supt discussed. Harden stated he was in favor of hiring a man that was in the Village all the time and did not work outside the Village. Supt Lehr stated he would keep any one that they would hire.

Supt Lehr stated he had turned the water off at Leland Gennies house. He discussed the leaking pumps at well house and stated that Thomas had not gone down to check on them.

A letter read from Stites Iron & Bridge Company concerning work on the stack. No action.

The Brewer bill of 14<sup>00</sup> discussed.

Don Hedrick was present at the meeting and he stated he had told the CETA men to get Cold mix for the strut risers and they come back with hot mix and very little of it could be used and it was dumped at the garage. Board members thought this bill should go to the Village and asked the Clerk to present it to Council.

Board members stated that all lids over water risers, the main shut off valves are being painted white.

The Board discussed the deposit made by rentals for their guaranteed water deposit. At present time they pay \$7<sup>00</sup>. Board also discussed the property owners to pay water

(continued)



bills and minutes not be filled. This discussed and tabled until later.

Board discussed a leak in the gas lines near a water line near school.

The following bills presented for consideration:

Clear Creek Valley Bank \$10.00  
 South Central Power Co - \$197.86  
 The Fifth Third Bank - \$25.65  
 Metz Insurance Agency - \$42.00  
 Thomas Sand & Gravel - \$209.10  
 Marvin Rhymes - \$2.10  
 Raymond Lehn - \$125.00  
 Ruby Kuhn - \$80.00  
 Fifth Third Union Trust Co \$444.00  
 Clear Creek Valley Bank \$4.00

Motion by Channell that all bills be allowed and warrants be issued. Second by Harden.  
 Vote: Channell yes, Harden yes, Hedrick yes.

Nothing further brought before the Board upon motion by Harden the meeting adjourned.

Kuhn  
 Clerk

Pres of Board  
 Ellen E. Hedrick

December 29, 1975

The regular meeting of the B. P. A. met tonight with Hedrick & Harden present.

A. Channell absent. Supt Leku present.

Mayor Barnes & Grant Thomas present.

Reading of the minutes of Nov 24 approved as read.

Hedrick discussed the shut off stop at Pat Daubemire's house stating you could not get to it to turn the water off. He stated it would have to be dug out and either straightened or put a new one in. Mayor Barnes suggested that the CETA men would dig it up for the water dept. After discussion motion by Hedrick that the CETA men dig it open and then the Supt make the correction and then they fill the hole back up. Sec by Harden.

The one at Jennie Dorsey's discussed.

Hedrick made a motion that the CETA men do the same there. Both these jobs to be supervised by the B. P. A. and Supt.

Seconded by Harden.

The Clerk stated that Pat Daubemire had left an unpaid water bill of \$10.10 when she moved and now her house was rented.

Board asked that she be advised again of this bill and give her until Jan 15 to pay and if not tell her water services will be shut off.

Thomas discussed the water at Old Hents store stating there was no way of turning the water off because he did not know where the curb box was and the water was running in the basement and being wasted there. Board members asked him to put a curb box there as soon as possible.

Motion by Harden that Leku order 1 dozen cast iron curb boxes and other supplies that was needed now and try and get them as

(Continued)

soon as possible. Seconded by Hedrick. Lehr stated he would pick them up at Stellars tomorrow (Tuesday)

The Basic Preliminary Report was discussed. Motion by Hedrick that Mr Parsons be notified to meet with Council and B.P.A Monday Night 1/5/76. at 7:30. Seconded by Harder.

The \$7<sup>00</sup> deposit for rentals discussed. Board thought it should be raised to \$12<sup>00</sup>. After discussion Harder made a motion that the deposit be raised to \$12<sup>00</sup> and this be presented to Council for them to act on and an Ordinance made if they see fit. Seconded by Hedrick.

The following bills presented for consideration:

Wharton Hardware	\$ 10.17
Harold young	\$ 125.00
Raymond Lehr	\$ 125.00 - 5.00
Alfred Hedrick	\$ 300.00
Pay - Roll	\$ 133.32
Basic Design Associates	\$ 450.00
Ruby Kuhn	\$ 80.00
Fifth Third Union Trust Co	\$ 444.00
Clear Creek Valley Bank	\$ 10.00
South Central Power Co	\$ 198.81
Amanda Post Office	\$ 2.34 + 7.25
Clay Printing	\$ 90.00
Thomas sand & Gravel Inc	\$ 45.00

Motion by Harder that all bills be allowed and warrants be issued. Seconded by Hedrick.

Vote: Harder yes - Hedrick yes.

Nothing further brought before the Board upon motion by Harder meeting adjourned.

Ellen E. Hedrick  
Pres of Board

Kuhn  
clerk

January 26, 1976

The regular meeting of the Board of Public Affairs met tonight with Hedrick, Channell & Harden present. Supt Loh present.

Reading of the minutes of Dec 29 approved as read.

Charles Rogus met with Board stating he had bought the Molly Stewart house at 304 W High St from Taylors and asked for a water tap. Motion by Hedrick and seconded by Harden that a tap be made for him. All voted yes. At this time Mr Rogus gave the water dept a check for \$125.<sup>00</sup> for the tap. Harden stated he would see Thomas & have it put in at his earliest convenience.

A President for the Board discussed. Motion by Harden that Hedrick be elected for President of the Board. Seconded by Channell. All voted yes and Hedrick accepted.

The water Supt discussed. Loh stated he would like to continue as water Supt. His duties that he will be performing were read from page 82. Motion by Harden that Loh be hired for water Supt for 1976. Seconded by Channell. All voted yes.

The advance deposit of \$7.<sup>00</sup> for renters as discussed in Dec minutes discussed again. The Ordinance does state that the water board has the right to raise or lower that rate and an ordinance does not have to be made to do so. At this time Hedrick made a motion that this advance deposit of \$7.<sup>00</sup> be raised to \$12.<sup>00</sup> starting January 26, 1976. Seconded by Channell. All voted yes.

At this time Hedrick made a motion that a deposit of \$12.<sup>00</sup> be collected from Bruce Carters Shack as they do not own the building. Seconded by Harden. All voted yes. Hedrick asked Loh to collect this deposit along with any other renters that move in.

A turn off Wrench discussed as the water dept only has one and members thought an extra should be bought and left in supply room. Brad members asked Loh to order one.

A bill of 5.45 discussed from Dix house. The water had been shut off and the Club was not notified and she charged the bill to them which was an unjust bill. She asked that this bill be rebated from the ledger. Motion by Harden that it be rebated. Second by Hedrick. All voted yes.

At this time the Board asked the Supt to keep a Journal each month on dates of water shut off - Turned on - renters moving in or out - and this Journal be presented at each Board meeting and the Clerk would have this information.

Motion by Hedrick that the water dept continue with Clear-creek Valley Bank in Village. Second by Harden. All voted yes.

Mr Parsons with Basic Design met with Board. Water discussed. He stated the first step was for our solicitor to approach young and try and buy 10 acres of land at well shed. He discussed metering the Village which would be next step.

The following bills presented for consideration:

- Wharton Hardware \$ 5.89
- Clear-creek Valley Bank \$ 10.<sup>00</sup>
- Fifth Third Union Trust Co \$ 444.<sup>00</sup>
- Ruby Kuhn \$ 80.<sup>00</sup>
- Raymond Lehr \$ 125.<sup>00</sup>
- South Central Power Co \$ 260.<sup>06</sup>
- Clay Printing \$ 7.51
- Weymers Auto Service \$ 5.<sup>00</sup>

Motion by Harden that all bills be allowed and warrants be issued. Second by Channell. Vote Harden yes. Channell yes. Hedrick yes.

1983  
CLERK-TREASURER INVENTORY

- 1 - Olivetti Electric Typewriter
- 1 - 4 Drawer Filing Cabinet
- 1 - Adding Machine
- 1 - Tape Recorder
- 1 - ROYAL PORTABLE TYPEWRITER

July 1, 1983

*Nancy L. Sigrick*

1 Electric <sup>Shop</sup> Adding Machine Serial # 48099691

Wings  
Pant Belt  
Ammo Holder  
Fast Load (2)  
Cuffs

38 Special V 622654 P Serial #

~~Holster~~

Keep -

18 rounds ammo

2 gold Chief Badges

1 hat badge

1 original badge

1 brief case - full of forms

Joe Herron  
2 bags  
1 hat badge  
Keys  
Blackjack  
Handcuffs  
18 rounds Ammo  
Holster  
Ammo Holder  
Brief case  
Cuffs  
1 gun - 4K 13417  
1 Ammo holder

Mayor Boyd Schooley  
1/10/187



Robert -

1 pant belt

18 rounds Ammo

1 Gun 22047 B

2 Ammo Holder

hard cuffs

1 holster

4 Badges

1 Name Tag

1 Cuff holder

Keys -

Mary Schooner  
11/10/87

Cruiser - 75 foot

1 fire extinguisher

3 riot sticks

50' rope

3 flares

1 Snow Chain

Traffic flashlight

Jumpin Cables

Head - radar

Minor first aid

rest of shot gun shells

2 radios

CB

walking talkie auto charger

flash light

2 metal Ticket Holders

Electronic Siren

Shot Gun / Golden

Under Hood Siren - Old One - needs hook  
button up

head for radar

lights on top - red

spot light

2 Snow tires on

2 tires at Bros Garage

The restaurant at old Hentts store discussed as it is learned that it will be opening up soon. A back water bill of 12.69 is unpaid. Hedrick stated she would talk to Wolf about this bill.

Other delinquent bills.

Roxie Cordle 18.55 - Old Post Office

John Vargandy 18.55

Edith Vargandy 21.20

Roger Aubrey 19.90

Motion by Channell if these bills are not paid by billing date of February 1<sup>st</sup> they be sent a notice giving them until Feb 9<sup>th</sup> to pay or water services will be shut off.

Seconded by Harden.

Vote: Channell yes, Harden yes, Hedrick yes.

Nothing further brought before the Board upon motion by Channell meeting adjourned.

Kuhn  
Clerk

Pres of Board  
Ellen E. Hedrick

February 23, 1976

165

The regular meeting of the Board of Public Affairs met tonight with Hedrick, Channell & Harden present. Reading of the minutes of Jan 26 approved as read.

Dorothy Woods Higgins met with the Board and stated she was going to meet with Council on Monday night to ask permission to put a trailer on her lot beside her house at 221 E Church street. She asked the Board for water if permission was granted her. She stated Thomas would put the line in for her and it would run from the line to her house with a cut off valve in case the water would be shut off. She stated it would be her own expense. Thomas was present and he discussed the hooking up of this trailer to Board. Harden made a motion that she be given permission to tap into the water line. Second by Channell. All voted yes.

Thomas discussed supplies that he needed and if they had been ordered they had not come in. The Clerk stated she had made 2 phone calls to Stillan about this order. After discussion Harden made a motion that Thomas order the supplies that he needed from the company either by calling or picking them up. Second by Channell. All voted yes.

Mr E. J. Zephart with Stated Tank & Bridge Company met with the Board. He apologized for the way things were handled by their men when they were here last year. He discussed the cleaning and painting the inside of the stack. He stated they would clean, scrape with wire brush, wash down and paint inside with Koppers Super Tank Asphalt Paint for \$14.90.<sup>00</sup> Then the Board members and Supt would check inside and if welding was needed it would cost \$854 per foot, \$854 per rivet and \$354 per seam foot extra. These extras would be invoiced on a separate invoice. He stated

True

The work would be done between June 15, 1976 and August 1, 1976, but no later than August 1, 1976.

A long discussion. Motion by Harden that this work be done and contract be signed. Seconded by Channell. Vote: Harden yes, Channell yes, Hedrick yes.

Following bills presented for consideration:

Thomas Sand & Gravel Inc. \$56.<sup>50</sup> - \$211.<sup>00</sup>

Ruby Rubin \$80.<sup>00</sup>

The Fifth Third Bank \$201.<sup>56</sup>

Fifth Third Union Trust Co \$444.<sup>00</sup>

Raymond Loh \$125.<sup>00</sup>

Cleaver Creek Valley Bank \$10.<sup>00</sup>

Stellar Corporation \$220.<sup>85</sup> - \$240.<sup>05</sup>

South Central Electric Co \$240.<sup>05</sup>

Motion by Channell that all bills be allowed and warrants be issued. Seconded by Hedrick.

Vote: Channell yes, Hedrick yes, Harden yes.

The Rosie Cordle bill at the old post office building discussed. Hedrick and Channell stated the building was not opened very much. After discussion on this Channell made a motion that she be charged only the minimum of \$4.<sup>00</sup> per month for water services starting with billing March 1, 1976.

Seconded by Harden. All voted yes.

Nothing further brought before the Board upon motion by Harden the meeting adjourned.

Ruby  
Clerk

Ellen E. Hedrick  
Pres of Board

March 29, 1976

167

The regular meeting of the B. P. O. met tonight with Channell, Hedrick & Hardin present.

Reading of the minutes of Feb 23 approved as read. Board discussed meeting of the Village.

Grant Thomas had stated he would like to have a set of gates (4) to use when he was working on the street to surround the holes. The price is 144.20 for the 4 at Amanda Drain. After discussion Hedrick made a motion that the water dept pay 1/2 of this bill if Council would buy a set. Seconded by Channell. Vote: Hedrick yes, Channell yes, Hardin yes.

Thomas had also suggested that the pipe the water dept had bought and laying out side of the Village Barn garage be put inside. Also the fire hydrant in the building be put up on a cement block. Also he would like to have a key for the building. Hedrick stated she would try and get to council meeting on Monday night and see if these things could be accomplished.

John Vangerdy's bill discussed. Motion by Hedrick that he be given a 10 day notice if not paid by April 1<sup>st</sup>. Seconded by Channell. All voted yes.

The following bills presented for consideration:

Sam LeFavre - Co, Treas	= \$ 4. <sup>22</sup> / <sub>3</sub>
Stellar Corp.	= 236. <sup>90</sup> / <sub>3</sub>
Raymond Gehl	= \$ 125. <sup>00</sup> / <sub>3</sub>
Ruby Rubin	= \$ 80. <sup>00</sup> / <sub>3</sub>
Clear Creek Valley Bank	= \$ 10. <sup>00</sup> / <sub>3</sub>
Fifth Third Union Trust Co	= \$ 444. <sup>00</sup> / <sub>3</sub>
South Central Power Co	= \$ 164. <sup>26</sup> / <sub>3</sub>
Woody Hardin	= \$ 75. <sup>00</sup> / <sub>3</sub>
Ellen Hedrick	= \$ 75. <sup>00</sup> / <sub>3</sub>
Olive Channell	= \$ 75. <sup>00</sup> / <sub>3</sub>
Clay Printing	= 90. <sup>00</sup> / <sub>3</sub>

Motion by Harden that all bills  
be allowed and warrants be issued.

Seconded by Channell.

Vote: Harden yes, Channell yes, Hedrick yes.

Nothing further brought before the Board  
upon motion by Channell and seconded  
by Hedrick the meeting adjourned.

Kuhn  
Clerk

Pres of Board  
Allen E. Hedrick

April 26, 1976

169

The regular meeting of the B.P.O. met tonight with Chaynell, Hedrick & Harden present.

Reading of the minutes of Mar 29 approved as read.

A letter read from Basic Design in regards to the water stick they had inspected. It stated that the spiders should be replaced and a few places should be painted on the outside, merely a touch up, and the inside should be painted. The kind of paint to be used inside discussed. Members want the same kind of paint that is on now.

The following bills presented for consideration:

Clay Printing \$90.<sup>00</sup> - \$7.<sup>51</sup>  
Fifth Third Union Trust Co. - \$444.<sup>00</sup>  
Raymond Lehn - \$125.<sup>00</sup>  
Rudy Kuhn - \$80.<sup>00</sup>  
Clare Creek Valley Bank - \$10.<sup>00</sup>  
South Central Power Co. - \$265.<sup>95</sup>

Motion by Chaynell that all bills be allowed and warrants be issued. Seconded by Harden.

Vote: Chaynell yes, Harden yes, Hedrick yes.

At this time Chypt Lehn came in. Hedrick told him that the CETA men would dig up the shut off valves at Laubermire & Dossey houses and fix it so the water could be shut off if necessary and she told Lehn to over see these jobs. Lehn stated as yet he had not found the shut off valve at Erelands.

Nothing further brought before the Board upon motion by Harden the meeting adjourned.

Kuhn  
clerk

Ellen E. Hedrick  
Pres of Board



May 31-1976

The regular meeting of the Board of Public Affairs met tonight with Hedrick & Channell present.

Harden absent due to sickness in his family.  
Reading of the minutes of April 26 approved as read.

The Basic Design Associates bills were discussed. None of these bills to be paid until later.

Many delinquent bills discussed. Hedrick took the list and stated she would give them to Supt Lehr.

Swimming pools discussed. Wharton had told the clerk to bill him for his pool. Carters & Clelendens are to be checked out by Supt Lehr.

The following bills presented for consideration:

Fifth Third Union Trust Co	\$ 444. <sup>00</sup>
Kept Hedrick	\$ 10. <sup>00</sup>
Billy Rubin	\$ 80. <sup>00</sup>
Clean Creek Valley Bank	\$ 10. <sup>00</sup>
Raymond Lehr	\$ 125. <sup>00</sup>
South Central Power Co	\$ 218. <sup>72</sup>
Thomas Sand & Gravel	\$ 132. <sup>00</sup> - 461. <sup>00</sup>

Motion by Channell that all bills be allowed and warrants be issued. Seconded by Hedrick.  
Vote: Channell yes - Hedrick yes.

Nothing further brought before the Board upon motion by Hedrick meeting adjourned.

<sup>Rubin</sup>  
Clerk

Ellen E. Hedrick  
Pres of Board

June 29, 1976

171

The regular meeting of the Board of Public Affairs met tonight with Hedrick, Channell & Harden present.

This meeting was changed from June 28 to the 29<sup>th</sup> because of illness in one member of the Board's family. The Sunshine law was observed and the proper posting of the changed meeting was posted 48 hours before.

Reading of the minutes of May 31 approved as read.

Hedrick reported on pools that were filled with Village water. She stated Kay Cruit had put one in and it held 7600 gallon and Kay stated she would put 6000 in it when she filled it. This to be checked out by Supt.

She discussed the Carter pool and stated she heard they had filled it once and then drained it and filled it the second time. This to be checked out by the Supt.

A small pool has been put at Pauline Karicks, since she is not paying for an outside tap, this to be checked out by the Supt.

She stated Mike Clewenden had sold his pool to Harmon's, which they do not have Village water, and they had filled it with Village water and she would see that they paid 8.50 for the water.

Grant Thomas met with the Board to discuss the end of the water line on E Oak St. He had opened the line up on the Kinser land and had blown the line out. He suggested a clean out valve put there. After discussion Harden made a motion that a 3/4 inch copper line from the 4 inch main be extended for a blow out with a curb box there. Seconded by Channell. Vote Harden yes, Channell yes & Hedrick yes. Board members asked Thomas to complete this job as soon as possible.

(over)

At this time Supt Lehr came in. His duties as Supt discussed. A long discussion. Lehr stated he wanted to resign. The Board asked him if he would clean up all unfinished business for June, such as reading meters, checking pools, and any other things that should be done. He stated he would do so. Then Harden made a motion that his resignation be accepted as of July 1, 1976. Seconded by Channell. Vote Harden yes, Channell yes, Hedrick yes.

The following bills presented for consideration:

Wharton Hardware	\$ 5.25
Post office	\$ 13. <sup>00</sup>
Clay Printing	\$ 90. <sup>00</sup>
Southern Milk & Supply Co Inc	\$ 351. <sup>59</sup>
Clear Creek Valley Bank	\$ 10. <sup>00</sup>
Fifth Third Union Trust Co	\$ 444. <sup>00</sup>
Ruby Kuhn	\$ 80. <sup>00</sup>
Sam Le Fever - Co. Treas -	\$ 4. <sup>22</sup>
Jay - Rall -	225. <sup>00</sup>
Raymond Lehr	\$ 125. <sup>00</sup>
Stellar Corporation	\$ 37. <sup>80</sup>
South Central Power Co	303. <sup>19</sup>
West Side Coal Co Inc.	36. <sup>25</sup>

Motion by Channell that all bills be allowed and warrants be issued. Seconded by Hedrick.

Vote: Channell yes, Hedrick yes, Harden yes.

The Clerk stated she needed checks for the dept. She stated they were ordered thru the Bank and the last 1000 were bought they cost  $88^{\frac{23}{100}}$  which was seven years ago and probably would be much higher now.

Motion by Channell that 1000 bank checks be ordered. Second by Hedrick. All voted yes.

Edith Vangundy delinquent water bill of \$26<sup>00</sup> discussed. It was stated by Lohs that she is in the hospital. The Board extended her bill until next month.

The Budget for 1977 discussed and all receipts and expenditures were gone over.

Motion by Channell that this Budget be accepted by the water board and submitted to County Auditor. Second by Hedrick.  
Vote Channell yes, Hedrick yes, Harden yes.

Nothing further brought before the Board upon motion by Harden, seconded by Channell the meeting adjourned.

Clark  
R. K. K. K.

Pres of Board,  
Ellen E. Hedrick

July 26, 1976

The regular meeting of B.P.A. affairs met tonight with Channell, Hedrick + Harden present. Reading of the minutes of June 29 approved as read.

The first order of business was discussing some one for water Dept. Hedrick stated that Carl Harmon had asked for the job and now he could not accept it because of other ventures. Eldon Channell met with the Board and stated he would like to try out for the job. At this time the rules set for the duties of the Dept was read and discussed. Hedrick stated that who ever was hired must use courtesy at all times with the Public and try and help them at all times. At this time Donald Hedrick came in. He has been helping out with the Dept job this month since Lehr resigned. He stated he would try and help who ever was hired. Eldon Channell stated he would try and do a good job if hired. After discussion Channell made a motion that Eldon Channell be hired on a two month trial basis to see if he can do the work and be satisfied with the job.

This was seconded by Harden. Vote: Channell yes, Harden yes, Hedrick yes.

Then Harden made a motion that Donald Hedrick be paid \$125. for his services in July and to help Eldon Channell get started. This was seconded by Channell. Vote: Harden yes, Channell yes, Hedrick yes.

The Adams family living in Helen Lower's house at 200 E Church Street discussed. They do owe a bill of 15.80 and Helen Lower called the Clerk on July 26 and stated they were vacating the house on July 31 and wanted the water shut off there on that date regardless of the people moving or staying. Mrs Lower stated she was

sending a check to pay this bill up in full to July 31<sup>st</sup>.

The Clerk discussed Hazel Strayer house on W High where Binkley lived. She stated that Hazel had sold that house 1<sup>st</sup> of June, the Board had not been notified, and Binkley should pay 2 months bill. Board members stated that Hazel would have to see that this bill was paid if Ruby Bates, now owner, did not pay it.

Swimming pools discussed. Channell stated that Kay Cunit had her pool filled & to bill her. Hedrick stated that if Carters had filled their pool twice they had not notified the Board. Hardin stated that this be dropped as of now.

Pauline Haricks discussed. Board members stated they did not know whether she had an outside tap or not.

Mrs Edith Vandenburgs bill discussed. Motion by Channell that she be sent a notice by mail that it would have to be paid. Seconded by Hardin. Vote: Channell yes, Hardin yes, Hedrick yes.

Pressure gauges for Board members home discussed. Hardin stated he would see Thomas about these.

The lane back to the well sheds discussed as it is in need of gravel. Hardin stated he would see Thomas about this.

The following bills presented for consideration:

Thomas Sand + Gravel	\$115. <sup>00</sup>	\$224. <sup>00</sup>
Donald Hedrick	\$125. <sup>00</sup>	
Fifth Third Union Trust Co	\$444. <sup>00</sup>	
Ruby Kuhn	\$80. <sup>00</sup>	
Clear Creek Valley Bank	\$10. <sup>00</sup>	
Clay Printing	\$8. <sup>01</sup>	

1600

South Central Power Co \$ 227.<sup>51</sup>  
 Kentucky Lithographing Co \$ 142.<sup>47</sup>  
 (Clear Creek Valley Bank) check sent

Motion by Hedrick that all bills be allowed and warrants be issued. Seconded by Channell. Vote: Hedrick yes, Channell yes, Harden yes.

Nothing further brought before the Board upon motion by Channell the meeting adjourned.

Hedrick  
 Clerk

Pres of Board  
 Ellen E. Hedrick

August 30, 1976

177

The regular meeting of the Board of Public affairs met tonight with Ellen Hedrick, Olive Channell and Woody Harden present.

Reading of the minutes of July 26 approved as read. The water bill of Edith Langemdy was discussed again. She was given notice on August 2 that it had to be paid and at this time the bill of \$31.80 is not paid. After discussion Channell made a motion that if this bill is not paid by August 31<sup>st</sup> the water be shut off. Seconded by Harden. Vote: Channell yes, Harden yes, Hedrick yes.

The Basic Design discussed as to the progress that is being made which members think is very slow. Nothing on the purchase of the land.

A letter read from Gullispi, owner of Gulf Service Station, stating they were complaining about their water bill being higher at last reading. Members discussed this and are going to wait and see what the next reading and amount will be.

The following bills presented for consideration:

Construction Inspection Corp	\$ 93. <sup>75</sup>
Elden Channell	\$ 125. <sup>00</sup> — \$ 1. <sup>33</sup>
Southern Metal & Supply Co	\$ 5. <sup>39</sup>
Wharton Hardware	\$ 11. <sup>46</sup>
Stellar Corporation	\$ 159. <sup>71</sup>
Fifth Third Union Trust Co.	\$ 444. <sup>00</sup>
Ruby Rubin	\$ 80. <sup>00</sup>
Clear Creek Valley Bank	\$ 10. <sup>00</sup>
South Central Power Co	\$ 185. <sup>10</sup>

Motion by Channell that all bills be allowed and warrants be issued. Seconded by Harden. Vote Channell yes, Harden yes, Hedrick yes.

(over)



Supt Elden Channell discussed the sending of water samples to Dept of Health. They ask that samples be in to them in a 30 hr period and Channell stated that with mail services the way they are it is impossible to have them in to them in 30 hrs. A long discussion and members asked him to do the best he could and try to get them to the post office about mail time in the evening.

A Hydrant Wrench discussed. Hedrick stated that if the dept had one it could not be found. Motion by Harden that the dept order one. Second by Channell.

Vote Harden yes, Channell yes, Hedrick yes.

The request for optional Exemption from PER was discussed with Elden Channell. Since he does not work 80 hours per month on the water he stated that he wished to be exempted. The proper exemption was filled out and sent in.

A discussion on Stites Tank and Budge Co. The work was to be done no later than August 1, 1976 and as yet it has not been done. The Village had no word from them.

Nothing further brought before the Board upon motion by Harden second by Channell the meeting adjourned.

K. L. Linn  
Clerk

Ellen E. Hedrick  
Pres of Board.

Sept 27, 1976

179

The regular meeting of the Board of Public Affairs met tonight with Woody Harden, Oliver Channell and Ellen Hedrick present.

Elden Channell, Supt present.

Reading of the minutes of Aug 30 approved as read.

A letter from EPA concerning the water recd.

It stated the Chlorinator would have to be put in operation, water samples sent in regularly, chlorine test kit and operator trained to use, Supt must go to school, and the Village should hire a technical supervisor. This all discussed by the Board.

Board members discussed Elden Channell for continuing as Supt. He stated he would try & do the best he could.

Motion by Harden that he be hired as Supt. Second by Channell. Vote: Harden yes, Channell yes, Hedrick yes. They asked him if he would be willing to go to school starting in Nov. He stated he would do so. Harden made a motion that the water dept pay his operators training course of \$5.00 and also pay him 10¢ per mile for attending school. Second by Channell. Vote Harden yes, Channell yes, Hedrick yes.

Mrs Channell stated he would prefer going to Provoport (Eastland) on ~~two~~<sup>Mon</sup> nights starting Nov 15. The classes will run thru April 18<sup>th</sup>.

The following bills presented for consideration:

Ruby Kuhn \$ 80.00  
Clear Creek Valley Bank \$ 10.00  
Metz Ins. Agency \$ 79.00  
South Central Power Co \$ 242.23  
Post office \$ 13.00  
Fifth Third Union Trust Co \$ 444.00  
Operators Training Committee \$ 85.00  
Elden Channell \$ 125.00

(over)

Pay - Roll \$ 225.<sup>00</sup>  
 W. S. Darley & Co \$ 10.<sup>01</sup>

Motion by Channell that all bills be allowed and warrants be issued. Seconded by Harden. Vote: Channell yes, Harden yes, Hedrick yes.  
 Lbl water bills of Rosie Cordle - John Vargundy, Edith Vargundy, Carl Cummings, Logan Aulberry, Emery Abel, James McCall, Wayne Shumaker, Judy Shute, Thomas Ledgeitt & School discussed. Board members asked the Clerk to remind them to have their bills paid by 9<sup>th</sup> of Oct and if not to notify the water Dept and have it shut off.

The extra water shut off tool was turned in to the Board by Hedrick. Elsie Davis wants to buy it. The Board in favor of selling it for 7<sup>39</sup> the cost of it to the water Dept.

Nothing further brought before the Board upon motion by Channell the meeting adjourned.

Kuhn  
 Clerk

Pres of Board  
 Ellen E. Hedrick

October 25, 1976

181

The regular meeting of the Board of Public Affairs met tonight with Olive Channell, Ellen Hedrick, Woody Harden present.

Supt Elder Channell present:

Reading of the minutes of Sept 27 approved as read.

Mrs Hedrick discussed John Vangundy bill. She turned in \$4.30 which she stated was given her by Mrs Vangundy. The balance of her bill was \$4.75 Harden added 45 cents to complete the amount. This will pay their bill up in full to October 1-1976.

Harden stated he had talked to Thomas about graveling the lane back to well house and stated he said it would take 5 to 6 loads of gravel and would cost \$15 to \$16 a load. A discussion and this was tabled until later.

The chlorinator is being worked on but not in operation as yet.

Sending the water samples in discussed. Elder Channell stated that it took them so long to get to Columbus that they could not be tested. Board members asked him to send the next test in by first class mail and see how long it took.

Mozzies house at 140 W Main discussed. There was a back water bill of \$7.50 that was not paid when they bought it. Mozzies told Supt Channell that they had water in it since April or May. The Board can not find out who turned the water on. It now has a toilet and outside tap. After discussion Board members asked the Clerk to send them a bill of \$12.00 which would take care of the back bill and also October billing of \$4.50 and then after that the billing would be \$4.50 per month thereafter.

The meter at the well discussed. It has been repaired and is ready to hook up. Tovar

It cost 150.<sup>12</sup> for parts and 50.<sup>00</sup> for labor on it. Board members asked Channell to have Thomas connect it up.

The Heater at well house discussed. Board ask Channell to have this taken care of at same time.

The following bills presented for consideration:

Utilities Collection Office \$ 150.<sup>12</sup>  
 Dallas & Mc Natt \$ 50.<sup>00</sup>  
 Clear Creek Valley Bank \$ 10.<sup>00</sup>  
 Ruby Kuhn \$ 80.<sup>00</sup>  
 Elden Channell \$ 125.<sup>00</sup>  
 Fifth Third Union Trust Co \$ 444.<sup>00</sup>  
 South Central Power Co \$ 206.<sup>16</sup>

Motion by O. Channell that all bills be allowed and warrants be issued. Second by Harden.

Vote: Channell yes, Harden yes, Hedrick yes.

Supt Channell discussed a detector to find lines & boxes which the Board should have. He stated one would cost approx 150 to \$200. He stated he was sure he could some firms to demonstrate them before one was bought. A discussion and Harden made a motion that he see if he could get some demonstrations on them and then brought back to the Board. Second by O. Channell. Vote: Harden yes, Channell yes, Hedrick yes.

Nothing further brought before the Board upon motion by Channell meeting adjourned.

Kuhn  
 Clerk

Pres of Board

Ellen E. Hedrick

November 29, 1976

183

The regular meeting of the B. P. A. met tonight with Ellen Hedrick, Olive Channell, Woody Hardin present. Reading of the minutes of October 25 read. In this reading it was so stated that the graveling of the lane to well shed discussed and then tabled. Channell stated that it had not been tabled as it was not going to be done. Then the minutes were approved.

Lee Sharpless with Kent Meters Company met with Board. He showed samples of their meters and discussed them. Prices are 41.59 for remote control and 27.90 + 80 for plastic ones. No action taken.

The glass lid on the meter at school house discussed. It is broken and has not been replaced. Board members thought the water supt should talk to the School Board concerning this.

The following bills presented for consideration:

Don Hedrick T.V. \$ 70<sup>00</sup> - Heater at well shed.

Clay Printing \$ 90<sup>00</sup> - 1000 postals.

Elden Channell \$ 125<sup>00</sup> and \$ 2<sup>54</sup> postage for sending water samples.

Fifth Third Union Trust Co \$ 444<sup>00</sup>

Ruby Kuhn \$ 80<sup>00</sup>

Post office \$ 13<sup>00</sup>

South Central Power Co \$ 198<sup>23</sup>

Clear Creek Valley Bank \$ 10<sup>00</sup>

Ruby Kuhn \$ 33<sup>50</sup> - Supplies for office.

Motion by Channell that all bills be allowed and warrants be issued. Seconded by Hardin.

Vote: Channell yes, Hardin yes, Hedrick yes.

Nothing further brought before the Board upon motion by Channell meeting adjourned

Kuhn  
Clerk

Ellen E. Hedrick  
Pres of Board

December 27, 1976

The regular meeting of the Board of Public Affairs met tonight with Ellen Hedrick, Olive Channell, and Woody Harden present. Supt Eldon Channell present.

Reading of the minutes of Nov. 29 approved as read.

Supt Channell discussed the chlorinator and stated the borrowed unit from Calvert Co had been installed and in operation and ours had been sent to Calvert Co for repairs.

A letter read from William D Reese - EPA concerning the water system. It stated the water should be chlorinated at once and the Supt should have a Lamotte Model LP 18 test kit and the hydrants should be flushed as often as possible to get rid of red water.

Motion by Harden that Supt Channell order the Lamotte Model LP 18 test kit and a orthodine bottle for testing chlorine in the Village. Seconded by Olive Channell. Vote Harden yes, Channell yes, Hedrick yes.

A letter read from Mr Parsons, Basic, in regards to a new chlorinator. It stated the water dept should buy a new one - Price \$1409.<sup>00</sup> plus \$240.<sup>00</sup> per day to install and operate it plus traveling expenses. This discussed and the Board asked the Clerk to write to Mr Parsons and tell him at the present time they were going to use the loan unit and have ours repaired. Also the Board asked the Clerk to write to Reese, EPA, and give him the details of what the Board is doing and tell him the loan unit chlorinator is hooked up and working.

Since Ray Lehu has moved his water bill discussed. He was paying 4.80 and where he has moved there is an extra comodan and his bill should be 4.95 the same amount that Barnes paid when they lived there. Board members told the Clerk to start billing him 4.95 per month.

Motion by Olive Channell that the water dept continue doing their business with Clear Creek Bank Inc. Seconded by Harden. Vote: Channell yes, total

Harden yes, Hedrick yes.

The following bills presented for consideration:

Elden Channell \$125.<sup>00</sup> - \$148 - \$1.26  
 Clear Creek Tally Bank - \$10.<sup>00</sup> - \$5.<sup>00</sup> Lock Box Hous.  
 Fifth Third Union Trust Co \$444.<sup>00</sup>  
 Harold Young \$125.<sup>00</sup> - well site rental.  
 Ruby Kuhn \$80.<sup>00</sup>  
 Pay - Roll: Ellen Hedrick 75.<sup>00</sup>  
                   Woody Harden 75.<sup>00</sup>  
                   Olive Channell 75.<sup>00</sup>  
 Southern Meta & Supply Co \$57.<sup>76</sup>  
 Thomas Sand & Gravel \$292.<sup>60</sup> - \$190.<sup>00</sup>  
 South Central Power Co \$238.<sup>22</sup>

Motion by Olive Channell that all bills be allowed and warrants be issued. Sec by Harden.  
 Vote: Channell yes, Harden yes, Hedrick yes.

Nothing further brought before the Board  
 upon motion by Harden the meeting adjourned.

John  
 Clerk

Pres of Board  
 Ellen E. Hedrick



Bought JANUARY 21-1977 - Chlorinator

1 91-100 A MASTER CONTROL W/ 20 PPD	9920	} \$1000. <sup>00</sup>
SERIAL # T.T-34442		
1 91-100 B CYLINDER UNIT	9951	

1 STRAINER Cap P. 44780 9950 - \$3.<sup>53</sup>

1 Glass Wook E-1041 9950 - .50 Cents.

Plus ups Charges = 1.85 = Total Amount \$1005.<sup>88</sup>

Water Dept Unit Repaired JANUARY 27-1977

1 - 91-100 A+B Unit Repair

SERIAL # TT 1442 - 9950 = \$100.<sup>92</sup>

LABOR - 9952 - 3.5 hr @ 20.<sup>00</sup> = 70.<sup>00</sup>

ups Charges = 3.<sup>96</sup>

Total Amount = 174.<sup>88</sup>