

June 7-1966

A continuation of last Tuesday's meeting.
 Poling, Wilson & Dickson present. Reading of the minutes of May 31 approved. Three more bills discussed.
 Helsen Hardware \$2.89 Thomas Plumbing & Heating \$24.⁰⁵
 Fifth Third Union Trust Co. \$136.⁷⁵

Motion by Wilson that these bills be allowed and warrants be issued. Second by Dickson. Poling yes.
 The S.M. Baker bill discussed again.

Poling discussed the lot mowing at the town. He stated that Chas Kinsler had mowed it some and would continue doing so during mowing season. Motion by Dickson that he be paid \$4.⁰⁰ per month for mowing that lot during grass mowing season. Second by Wilson. Poling yes.

Wilson discussed metering the Amanda green house. A discussion followed. Poling suggested that he thought all the business places should be metered and just not only the green house. After discussion Dickson made a motion that the water dept buy enough meters and pit settings and have each business place metered. Second by Wilson. Poling yes.

The Clerk reported that she had been in and talked to Hastings and Hastings said there should be nothing put in the paper concerning land lords paying delinquent water bills. He typed up a form for the dept and stated that one copy be sent to the rents and carbon copy to land lord on all delinquent bills. The form read by members.

The vacancy left by Joe Young discussed. As stated in last weeks, May 31, - Board members in favor of Rhymen having the job if he would take it and Dickson had contacted him and he said he would accept it. In the mean time Wilson hired Vic Young for the job with out consulting the other 2 Board members.

A long discussion followed. Both young + Rhymes present at the meeting for a short while.

After they left Wilson made a motion that Rhymes be informed that young had been hired. No second on this motion. Wilson then withdrew his motion. Dickson stated he had contacted Rhymes and he said he would take the job and he would not go back on his word. His vote was for Rhymes. Poling stated that for qualifications only he would vote for young as he thought he was more qualified than Rhymes for the job. Wilson then refused to vote for either.

A discussion followed and Wilson resigned and walked out. Motion by Dickson that his resignation be accepted, seconded by Poling.

Board members then stated that Mayor Davis be contacted and another Board meeting be held next Tuesday night June 14 - at 7:30 at which time the Mayor to pick a new member for the Board for Council's approval and also Council approval of Water Supt if one be hired at that meeting. This will still be a continuation of the monthly meeting.

Rubin
Clerk

President
A. Poling

June 14 - 1966

Dickson and Poling met with Mayor Davis tonight. Mayor Davis had appointed Charles Christy to replace Wilson who had resigned. Motion by Dickson that Christy be accepted to serve on the Board. Seconded by Poling.

A special meeting of Council to be called Monday night June 20th for them to approve Christy as a member.

T. J. Clark
 Clerk

President
 J. J. Tolson
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June 28, 1966

The regular meeting of the Board of Public Affairs met on this date with Poling, Dickson & Christy present. Christy had been approved as a member of the Board to replace Wilson who had resigned. He turned in his bond which had been accepted by the Mayor.

Reading of the minutes of May 31, June 7+14 approved as read.

Bill Boyer, from the Baker & Company met with the Board to discuss the Wells. Their invoice dated 4-26-66 for the work that was done on #2 well in April was discussed. Poling said he thought that the bill was high. Mr Boyer stated that there was an error of \$100.⁰⁰ on it and it was being corrected at their office and the water department would receive the refund.

Poling discussed No 1 well stating it was down and not pumping to capacity. After discussion Christy made a motion that Baker & Company repair that well as soon as possible, seconded by Dickson. Poling yes.

A water Supt again discussed. Gary Julian, Council member, was present at the meeting. A long discussion followed. Julian stated he would like to have a list of what the water Supt is supposed to do for his salary so he could present it to Council. \$100.⁰⁰ per month was the rate that Board members had voted & passed on in May meeting for the job. After discussion Poling said he thought Vic Young was more qualified for the job as he had done the work. Then Poling made a motion that Vic Young be hired as Water Supt at the rate of \$100.⁰⁰ per month if Council would approve him and that salary. Since Vic Young is working out of the Village every day was the one problem that was discussed against him being hired to do the work.

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Then Poling with drew his motion because of no action to record. Then Dickson made a motion that Marvin Rhymes be hired as water Dept at the rate of \$100.⁰⁰ per month if Council would approve him and the salary. This motion was seconded by Christy. Poling voted yes in favor.

The following bills presented for consideration:

South Central Power Co \$ 71.⁸³
 Fifth Third Union Trust Co \$ 444.⁰⁰
 Clear-Creek Valley Bank \$ 10.⁰⁰
 Circleville Municipal Water Dept 7.⁰⁰
 Chas Knew Sr \$ 4.⁰⁰
 Pay-Roll \$ 36.⁰⁰
 Ruby Rubin \$ 50.⁰⁰
 Victor Young \$ XXX

After discussion on bills, Dickson made a motion that all bills be allowed and warrants be issued. Seconded by Christy. Poling yes.

The hauling of water by the fire department was discussed. Poling said he would contact Garrett and ask them not to haul too much water until the #1 well is back in full operation.

A letter was read from J.R. Bickham at the Mid-West. That letter stated that the Mid-West had paid \$96.⁴⁵ for a new valve and valve box in the resetting and relocation of the fire hydrant at Lerch Ave and Lillian Street. By Ordinance #2-66 Village Council had given Mid-West .073 of an acre in the North West corner of this intersection for enlarging their office space and in return the Mid-West was to move the hydrant and lines with no expense to the Village. The Ordinance states "Mid-West Fabricating Company would pay all expense in connection therewith including the relocation of the

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water lines and fire hydrant. In so doing of this the water department had not been notified of any thing and now Mr Bickham is asking the water department to pay the \$96.⁴⁵

A discussion followed. Poling suggested that if the water department would have been notified they would have told them that if the hydrant was moved the valve and valve box would have to be put on as the law states that now. Motion by Poling that the clerk send a letter to Mr Bickham stating that Mr Bickham signed Ordinance 2-66 and therefore he did not think that the water department was obligated to pay the \$96.⁴⁵ Second by Dickson.

Delinquent water bills discussed. Motion by Poling that water at the homes of Mrs Edith Vangundy, John M. Eckard (Stray house) and Lucille Cottrell, Johnston house all be shut off because of unpaid bills. Second by Dickson. Also Mrs Roy Gwin be given a ten day notice & if not paid let to be shut off.

Motion now by Poling that the meeting be adjourned and members go to the home of Marvin Rymers to talk to him about the Supt. job.

Members told him that he was hired for the rate of \$100 per month with the approval of Council.

His duties are listed as:

Check Pump House Every Night

Back wash filter

And water samples twice Monthly to Health Dept.

Read all meters 1st day of Each Month.

Turn water off and on when necessary.

Flush hydrants

Done

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Supervise all projects.

Check on all rental properties.

Collect advance water deposit from rental tenants.

Notify every one that is in the rear that water will be discontinued if not paid.

Send report each month to Health Dept.

J. P. Poling
Pres Board

Lusk
clerk

President

Clark

July 26, 1966

The regular meeting of the Board of Public Affairs met on this date with Poling, Dickson & Christy present. Marvin Rhymer present.

Reading of the minutes of June 28 approved as read after a correction on the minutes and quote "Poling withdrew his motion because of no second on it."

The following bills presented for consideration:

G. M. Baker + Son	\$ 607. ⁸⁶	Less \$100 from April 26 Invoice.
Fifth - Third Union Trust Co	\$ 444. ⁰⁰	
South - Central Power Co.	\$ 77. ⁷⁰	
Clear Creek Valley Bank	\$ 10. ⁰⁰	
Chas Kinsler Sr.	\$ 10. ⁰⁰	
Victor Young	\$ 100. ⁰⁰	
Marvin Rhymer	\$ 100. ⁰⁰	
Ruby Kuhn	\$ 50. ⁰⁰	

Discussion on the bills. The young's bill discussed. Motion by Poling that he be paid the amount of 100. for services rendered in full up and thru June 30, 1966. This was seconded by Christy. Dickson yes.

Motion by Dickson that all bills be allowed and warrants be issued. Seconded by Christy. Poling yes.

Poling read a letter that he had received from John Bickham. The letter discussed but no action taken. Poling asked that the letter be filed with the Ordinance 2-66 that Bickham had signed.

No 2 well discussed. Rhymer stated he thought the motor on it was making a lot of noise. After discussion Poling stated he would go down to the Pump house with Rhymer and it might be necessary to call Baker + Son and have them looked about it.

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Meters were discussed. Poling stated that Young had quoted that the wrong size had been received and he asked Phymen to have them exchanged. Poling + Phymen checked and only 3 meters were in the ware house.

Metering of all business places discussed. Motion by Poling that the Board convene all business places on Saturday afternoon to see how many meters and settings would be needed to meter all business places and start that project as soon as possible. Seconded by Christy.
 Wickson yes.

Delinquent water bills discussed.

Nothing further brought before the Board upon motion by Wickson, seconded by Poling meeting adjourned.

Clerk
 Kuhn

J. Poling
 President

August 31-1966

The regular meeting of the Board of Public Affairs met on this date with Poling, Dickson & Christy present. Marvin Rhymes present.

Reading of the minutes of July 26 approved as read.

The following bills presented for consideration:

Fifth Third Union Trust Co \$444.⁰⁰

South Central Power Co 72.35

Clay Printing 46.62

Clear-Creek Valley Bank 10.⁰⁰

Kinsw Electric 32.⁷⁸

Marvin Rhymes \$100.⁰⁰

Ruby Rubin \$50.⁰⁰

Motion by Dickson that all bills be allowed & warrants be issued. Second by Christy, Poling yes.

Rhymes discussed #1 well stating he did not think it was pumping to capacity, with the #2 well. A discussion followed. Since Baker & Co had repaired the pump, Poling suggested that they be called and have them come down & check it out. Dickson & Christy in favor.

The broken cement in front of the Paul Baro house that he had bought and paid to have water put in was discussed. The Village had hired & paid Thomas to make the stop. In so doing the cement was broken and Baro stated that Thomas had told him that it was his fault and he would take care of it, & as yet he had not done so and Baro would like to have it repaired. After discussion Board members asked the Clerk to contact Thomas about it.

The meters & pit settings discussed. Poling suggested that the Clerk obtain prices on meters as soon as possible.

The water bill at the School house was discussed. Since their bill is \$300, Poling suggested that the Clerk contact

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Mr Smith about this bill.

Letters were read and discussed from the Department of Health concerning the operators Training Committee of Ohio, stating that schools are being held in various cities. These schools are far from Amanda and would almost be impossible for Rhymey to attend.

Discussion followed but no action taken.

Letter read from the Department of Health concerning Disinfection of Public water supplies of Chlorination of all public water supplies in Ohio. The letter stated that by Nov 17-1969 all public water supplies are to have continuous chlorination. A discussion followed but no action taken.

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

Clerk
L. L. L. L.

Pres of Board.
J. Poling

Sept 29, 1966

The regular meeting of the Board of Public Affairs met on this date with Poling + Dickson present. Rhymes ^{present.}

Reading of the minutes of Aug 31 approved as read.

The following bills presented for consideration:

J. G. Lichtenbarger *308.

Chas Kinser *4.00

Pay-Roll *36.00

Fifth-Third Union Trust Co. *444.00

Buby Kuhn *53.00

Thomas Plumbing + Heating *85.00

South Central Power *69.31

Marvin Rhymes *100.00

Clear-Creek Valley Bank *10.00

Motion by Dickson that all bills be allowed and warrants be issued. Seconded by Poling.

Rhymes discussed #1 well stating that Baker + Co had been down & checked it and it was pumping to capacity.

Rhymes had one of the rebuilt water meters at the meeting that had recently been bought from Lichtenbarger, the Rockwell Meter Man. 14 had been purchased and Board members in favor of buying about 16 more when they are ready in about 2 months. The price *22 each + 1 year guarantee.

The water bill at the school house discussed. Motion by Poling that the Clerk write the Board of Education and remind them of that bill. Seconded by Dickson.

Risers on valve boxes discussed. Rhymes stated that as yet he was unable to get any hot mix to put them in and as soon as Kinser got a load he would take care of them. Poling suggested that this be done before cold weather.

Discussion of some extra keys for the supply room and the well house. The Clerk stated she would have them made. Discussion on yolks. No action taken.

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

Clerk
Kuhn

Poling
President

October 25 - 1966

The regular meeting of the Board of Public Affairs met on this date with Poling & Dickson present, Marvin Rhymen present.

Reading of the minutes of Sept 29 approved as read.

The following bills presented for consideration:

South Central Power Co \$78.61
 Fifth-Third Union Trust Co. 444.⁰⁰
 Clear-Creek Valley Bank \$10.⁰⁰
 J. D. Listebarger \$440.⁰⁰
 Marvin Rhymen \$100.⁰⁰
 Chas Kinser Sr. \$4.⁰⁰
 Ruby Kuhn \$50.⁰⁰

Motion by Dickson that all bills be allowed & warrants be issued. Seconded by Poling.

Risers to be put on valve boxes discussed.

Poling suggested that Rhymen try & get that done as soon as possible.

The walk at Paul Paris' property discussed, as stated in August minutes. After discussion motion by Poling that Rhymen see that it is fixed and the water dept pay the bill. Seconded by Dickson.

Rhymen discussed some heat that should be put in the supply room where the meters are stored with other supplies. Discussed but no action taken.

Pits and yokes discussed. Motion by Poling that the pit settings be bought from the Circleville water dept and 30 yokes $5/8 \times 3/4$ be purchased from the Stee Supply as soon as possible and have Thomas to start putting the meters in. Seconded by Dickson.

Deposits at filling stations discussed.

Since Cordell has taken over the Sinclair station - his deposit was discussed.

The Clerk to check out past deposits at service stations.

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

Kahn
Clerk

J. Poling
Pres

Nov 11-2166
H. A. Evans Secy

November 29-1966

The regular meeting of the Board of Public Affairs met on this date with Dickson, Christy & Poling present. Marvin Rhymes present.

Reading of the minutes of October 25 approved as read.

The following bills presented for consideration:

Star Supply Corporation	\$167. ²⁰	(3 coils upper tubing)
" " " "	255. ⁰⁰	(30 yds)
Fifth Third Union Trust Co	444. ⁰⁰	
Clear Creek Valley Bank	10. ⁰⁰	
Marvin Rhymes	100. ⁰⁰	
Ruby Kuhn	50. ⁰⁰	
South Central Power Co	68. ⁷¹	

Motion by Poling that all bills be allowed and warrants be issued. Seconded by Christy. Dickson yes.

Rhymes discussed the sidewalk at the Paul Barr property as stated in August & October minutes. He stated it was broke up and involved more damage than was expected. After discussion Dickson stated he would get Barr and they would go down and see what could be worked out.

The Clerk discussed two paid stampers that the Bank would like to have to stamp the water bills paid since their stampers are worn out. The Clerk had tried to find the cheapest price on them and the Columbus Blank Book Company had the cheapest price at \$1.40 each. Discussion followed and motion by Poling that the water dept buy 2 stampers for the bank, seconded by Christy. Dickson yes.

Floyd Floyd's water at his vacant house discussed. Poling asked that it not be turned off until later & he would contact Floyd and let the Supr know when it should be shut off at the curb.

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Street box risers discussed. Rhymen stated that as yet Timew had not got any hot mix to complete that work and it would be done as soon as the mix was available.

The light at the well house discussed. Rhymen stated that it would be put in as soon as an electrician was available.

Rhymen stated that a leak in the roof on #1 well house had developed and the water was leaking on the box on the pump. A discussion followed and Poling asked Rhymen to see if he could repair it.

Rhymen stated he had a letter from The Greenlee Co and they would be here in the next few weeks for inspection of tower.

Heat in the supply room again discussed. Rhymen stated that he thought to protect the new meters from freezing there should be some heat. Motion by Christy that the dept buy a gas stove and have it installed, seconded by Dickson. Poling yes. Poling asked Rhymen to try & get one and install it.

Rhymen presented one of the new yokes at the meeting & it was discussed by members.

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

Larkin
clerk

J. Poling
Pres

December 27-1966

The regular meeting of the Board of Public Affairs met on this date with Dickson, Poling & Christy present. Marvin Rhymer present.

Reading of the minutes of Nov 29 approved as read.

The following bills presented for consideration:

Operator Training Committee	\$ 45. ⁰⁰
Helser Hardware	\$ 12. ¹¹
Marvin Rhymer	\$ 100. ⁰⁰
Fifth Third Union Trust Co	\$ 444. ⁰⁰
Clear Creek Valley Bank	\$ 10. ⁰⁰
Clay Printing	\$ 46. ⁶²
Rhymer's Auto Service	\$ 5. ⁸⁰
Ray - Ball	\$ 36. ⁰⁰
Ruby Kuhn	\$ 1. ¹⁵
Ruby Kuhn	\$ 50. ⁰⁰
Columbus Blank Book Co	\$ 22. ⁸⁰
South Central Power Co	\$ 76. ⁰⁴

Harold Young
well side rental
\$ 125.⁰⁰

Motion by Christy that all bills be allowed and warrants be issued. Seconded by Dickson. Poling yes.

The side walk at the Barw house again discussed. Dickson stated that as yet he had not seen Barw. Rhymer stated he had talked to Barw and he said Barw had stated that he would like to have a tile to run under the walk from the down spout. A discussion followed and Dickson said he would contact Barw.

Rhymer discussed the water at the new post office building stating that as yet they had not put a deposit down for the water. Poling discussed Paul Wilson, stating that they were going to move in another of his houses and he would also want water. A Clerk for the Board for coming year discussed.

Motion by Dickson, sec by Poling that Kuhn be hired for coming year. Christy voted yes. Kuhn stated she would accept.

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Schooling for the water syst was discussed since there will be classes held in Circleville on February 17- Mar 31- May 12- June 23 - Aug 4. The registration fee is \$45⁰⁰ for the 5 day course. The authority for the expenditure of public funds for the registration fee and travel to school is found in the Revised Code of Ohio. After discussion motion by Poling that Rhymer attend those classes and the water dept pay for his registration fee and travel fee, seconded by Christy. Dickson yes.

Well house rental was discussed. Since the farm that the well site was on was sold board members asked the Clerk to check this out before the rental was paid.

The water bill at the Gull station was discussed. Since he left a bill of 9.²⁷ and does have \$7⁰⁰ for advance deposit - Board members asked that the \$2.²⁷ amount left be sent to the new owner at the station if Elick does not pay the bill.

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

J. Fisher
Clerk

J. Poling
Pres of Board

January 31 - 1967

The regular meeting of the Board of Public Affairs met on this date with Poling and Christy present. Marvin Rhymen present.

Reading of the minutes of Dec 27 approved as read.

The following bills presented for consideration:

Fifth Third Union Trust Co \$444.⁰⁰
 Clearcreek Valley Bank \$10.⁰⁰
 Thomas Plumbing + Heating \$45.⁰⁰
 Marvin Rhymen \$100.⁰⁰
 South Central Power Co 80.¹⁵
 Ruby Kuhn \$50.⁰⁰

Motion by Poling that all bills be allowed and warrants be issued. Seconded by Christy.

Discussion on the money funds of the water dept. Motion by Christy that the dept continue as usual with the Clearcreek Valley Banking Co in Amanda. Seconded by Poling.

Delinquent water bills discussed. Those of Edgar Lober - house 28.70 + restaurant 26.10, William Way 11.²⁰, Vaughn Mowhouse 11.²⁰.

Poling + Christy suggested that they get a 10 day notice to pay those bills.

A letter was read from the Operators Training Committee concerning the schooling that Rhymen is to attend. The school has been changed from Circleville to Lancaster and the dates are Feb 17 - Mar 31 - May 12 - June 23 - Aug 4.

Rhymen discussed some seals and a spanner wrench and a wrench for new legs over meters. The Clerk was advised to write the Star supply again and order the wrenches.

Poling discussed the pits for meter settings and asked Rhymen to have them picked up when possible.

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The water tap at the new post office building discussed as it was put in in January.

Poling discussed the street box risers. Rymer stated that as yet he was unable to get the hot mix for them.

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

H. Rymer
Clerk

J. Poling
Pres. of Board.

February 28-1967

The regular meeting of the Board of Public Affairs met on this date with Poling & Christy present. Marvin Rhymes present.

The following bills presented for consideration:

Fifth Third Union Trust Co	\$ 444. ⁰⁰
" " " " " "	" 138. ³⁵
Star Supply Corp.	61. ⁹⁷
Clear Creek Valley Bank	10. ⁰⁰
Marvin Rhymes	\$ 100. ⁰⁰
South Central Power Co	86. ⁴⁷
Ruby Kuhn -	50. ⁰⁰

Motion by Christy that all bills be allowed & warrants be issued. Seconded by Poling.

Delinquent water bills discussed. Since Powers had paid at the restaurant and she had stated she would pay for the residence in the coming month, Christy stated to wait another month on that bill.

Members discussed a laundry mat that had been talked of going into the legion hall.

Rhymes discussed the risers & stated they had been taken care of.

Nothing else of importance brought before the Board upon motion by Christy the meeting adjourned.

Ruby
Clerk

J. B. Poling
Pres of Board.

March 28, 1967.

The regular meeting of the Board of Public affairs met on this date with Poling & Christy present. Marvin Rhymen present. Reading of the minutes of February 28 approved as read.

The following bills presented for consideration:

Clear Creek Valley Bank	\$ 10 ⁰⁰
South Central Power Co	73. ⁶⁸
Fifth Third Union Trust Co	444 ⁰⁰
Marvin Rhymen	93 ⁰⁰
State of Ohio Employees Retirement	7 ⁰⁰
Pay- Recd	36 ⁰⁰
Duty Kuhn 50 - Stamp 3 ⁰⁰	53 ⁰⁰

Motion by Poling that all bills be allowed & warrants be issued. Seconded by Christy.

Delinquent water bills discussed. Those of the school \$225.⁰⁰ - Lovers restaurant \$32.³⁴ - and Wetherills \$10.⁵⁶. Poling & Christy suggested that Lovers and Wetherills be sent 10 day notices the first of the month and if not paid within 10 days their water service be cut off.

Dary Julian present at the meeting. He discussed some pipe that was stored in the back asking Board members if the Village could have the pipe for usage on open sewers. Poling & Christy told him he could have the short pieces.

Letters from the Public Employees Retirement system read and discussed. The letters stated that 7% of employees salary be deducted each month and sent in to the retirement system. This means that 7% of all non-elected employees salary be sent in.

Rhymen stated that the inspector had been down and after checking he suggested the well house be painted inside and spickets be installed so water samples could be taken

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collected before the water was filtered. Also he suggested the meter be repaired so it could be used. Poling suggested that the meter be repaired when possible.

The business places that are to be metered discussed. Rhymus stated that Thomas said he would do it as soon as possible.

A letter was read from Dale Kennedy and he asked Board members to number the fire hydrants. He stated that the self adhesive numbers are 15 cents each and if the Board ~~by~~ buys them the fire department would put them on. After discussion Christy made a motion to have them numbered and to see first if a spray paint could be used instead of the adhesive numbers and if not to get the adhesive numbers. Seconded by Poling.

Rhymus discussed the water samples and stated he was sending them in twice a month.

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

J. Fisher
Clerk

J. Poling
Pres. of Board

April 25-1967

The regular meeting of the Board of Public Affairs met on this date with Poling, Dickson & Christy present, Marvin Rhymes present.

Reading of the minutes of March 28 approved as read.

The following bills presented for consideration:

Chas Kinser Sr \$5.00	Clay Printing \$46.62
Clear Creek Valley Bank 10.00	Ruby Kuba 50.00
Marvin Rhymes 93.00	Fifth Third Union Trust Co \$44.00
Public Employees Retireat 7.00	Thomas Plumbing & Heating 75.00
" " " 7.00	
South Central Power Co 73.16	

Motion by Christy that all bills be allowed and warrants be issued. Seconded by Dickson, Poling yes.

Poling discussed the hydrant numbering. He stated that Kennedy was going to get the numbers and put them on as stated in March minutes. Board members stated that the water dept would pay for the numbers.

Mowing of the tower lot discussed. Chas Kinser had mowed it last year for \$4.00 per month and he was asking \$5.00 per month this year. Motion by Dickson that Kinser be hired this year to keep it mowed at \$5.00 per month, seconded by Christy. Poling yes.

Rhymes stated that Grant Thomas wanted to meet with the Board tonight to discuss the water lines and metering business places and he did not think he could make it. Poling suggested that Thomas be contracted and have him start as soon as possible.

A letter was read from the Dept of Health in regards to their inspection of the Water Works. The letter stated that the building should be painted. Rhymes stated that at the present time he was busy and could not paint it now. William Bigham's name was

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suggested to do the work. Board members asked Rhymes to contact him and have him paint them as soon as possible.

The letter also stated that the ground at the well house should be purchased by the water dept. A long discussion followed and Poling, Hutson and Christy decided to table that until later and see what could be done. They advised the Clerk to answer the letter in regards to this.

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

Kirk
Clerk

Poling
Pres of Board.

May 29-1967

The regular meeting of the Board of Public Affairs met on this date with Christy, Poling, and Dickson present. Marvin Rhymes present.

Reading of the minutes of April 25 approved as read.

The American Legion Hall delinquent water bill discussed. Poling suggested that the Clerk check the county register to see if the building had been sold and if not see that the Legion pay this bill. Dickson stated that he belonged to the Legion and he would check on it.

Grant Thomas met with the Board to discuss the metering of the business places. Thomas stated that the cheapest way of metering was to install the meters in basements if they were available. He also stated that the extra heavy meter pits should be used if the meters were put on the outside. The water ordinance was read and a discussion followed. Then the members with the Supr and Thomas decided to look the places over before metering started to see where the water lines run and see about the shut off valves.

Dale Kennedy met with the Board to discuss some items. First he discussed Hydrant # 17 at the Midwest stating the grade was too high and the suction hose could not be hooked to the hydrant. Since the Midwest was to meet all the expenses on that corner when that work was done, Board members asked Rhymes to contact Mr. Bickham and have the grade removed from the hydrant, and if they did not take care of it, it would be taken care of and the bill sent to the Midwest.

Kennedy discussed the Annual flow test of the hydrants, stating that when the test was made the water pressure was [over]

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Causing distraction to the streets. He asked the Board if they would buy a heavy canvas and chain so it could be used when the test was made. Motion by Poling that Kennedy get the canvas and chain and the water dept pay for it, seconded by Dickson. Christy yes.

Kennedy discussed the numbering of the hydrants since the numbers had been received. He asked the Board if the hydrants were going to be painted and if so that it should be done before the numbers were put on. After discussion motion by Christy that the hydrants be painted, seconded by Dickson. Poling yes. Poling asked Rhymes to contact William Bigham and have him paint them.

Kennedy discussed the shut off valves on the main lines stating he had the map of them, but they were not all on the map.

Kennedy discussed a fire hydrant that should be put on Oak street near the foot ball field. Discussion followed but no action taken.

The following bills presented for consideration:

William Bigham	\$ 43. ⁷⁵	Betty Kuhn	\$ 50. ⁰⁰
Chas Kinney Sr	\$ 5. ⁰⁰	Public Employees Ret.	8. ⁰⁰
Marrin Rhymes	93. ⁰⁰	" " "	7. ⁰⁰
South Central Power	76. ⁷⁷	Fifth Third Union Trust	444. ⁰⁰
Clear Creek Tully Bank	10. ⁰⁰	Kaiser Electric	92. ⁴⁷

Motion by Dickson that all bills be allowed and warrants be issued. Seconded by Poling. Christy yes.

Rhymes discussed the master meter at the Well House and also the pumps. He stated that the name of the company was on the ~~meter~~ meter and he would get the name and address of the company and

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Continued

the Clerk could write to the company to see if parts could be obtained.

Rhymen discussed the shut off valve at the yellow house across from the Midwest. He stated that the house was going to be moved and as yet he was unable to find the valve. Poling suggested that if he couldn't find it then have it dug around so it could be located as it should be found and shut off at the curb.

Nothing further brought before the Board upon motion by Poling seconded by Christy the meeting adjourned.

Clerk
 [Signature]

Pres of Board

Board members
 [Signature]
 Charles A. Christy

June 27, 1967

The regular meeting of the Board of Public Affairs met on this date with Dickson and Christy present. Marvin Rhymes present.

Reading of the minutes of May 29 approved as read.

The following bills presented for consideration:

Chas Kinier \$ 5. ⁰⁰	Zelder Hardware \$ 36. ⁸⁵
Raymond Sheffer \$ 27. ⁰⁰	Fifth Third Union Trust Co \$ 444. ⁰⁰
Clear Creek Valley Bank \$ 10. ⁰⁰	Marvin Rhymes \$ 93. ⁰⁰
Public Employees Retiuarnt \$ 7. ⁰⁰	Pay - Roel \$ 36. ⁰⁰
" " " \$ 8. ⁰⁰	Ruby Kubin \$ 50. ⁰⁰
Marvin Rhymes \$ 6. ⁹³	Reflects Products Co \$ 7. ⁵⁰
South Central Power Co 78. ⁸⁵	

Motion by Dickson that all bills be allowed and warrants be issued. Seconded by Christy.

Legion Hall delinquent water bill discussed. Since the bill had been sent to Larry Metz, the new owner, Dickson stated he thought he was on a trip and would pay it when he returned. Board members advised the Clerk to send him the regular statement.

The hydrant at the Midwest, as stated in May 29 minutes again discussed. While discussing it Dale Kennedy came in and after further discussion the members and Rhymes adjourned to go up and see whether the fire hose would fit on the hydrant since the Midwest had built it up around. On returning they stated that the hose could not be hooked on to the hydrant. Christy stated that they see what it would cost to raise the hydrant with an adaptor. After discussion Board members told Rhymes to check it out and see what Thomas would charge.

"Continued"

The master meter at the well house discussed. The Clerk had written to the company from the address on the meter and it had returned. Motion by Christy that some meter men be contacted to see if parts could be had or a new meter be had, seconded by ~~Christy~~ Dickson.

Rhymer discussed a leak in the roof at the well house stating he was unable to find where it was leaking. Christy advised him to keep looking for it.

The water at Chas Brown's trailer and the little house back of him discussed. Since he is only paying one water bill, Board members asked Rhymer to check this out.

The water bill at Floyd Lloyds vacant house discussed, as discussed in November 29, 1966 minutes, since he had not told the Board members or the Supt to shut the water off when he had moved out. Motion by Dickson that he be sent a bill for the water from Sept 1966 thru June 1967 at the minimum rate of \$3.00 per month. Seconded by Christy.

Pauline Parrick's water bill discussed. When she lived on Church St her water rental was \$3.00 and now she had moved where there is a bath and outside hydrant, Motion by Dickson seconded by Christy that her water rental be raised to \$3.30 per month.

Nothing further brought before the Board upon motion by Christy, seconded by Dickson meeting adjourned.

[Signature]
Clerk

[Signature]
Charles A. Christy
Pres of Board

July 25, 1967

The regular meeting of the Board of Public Affairs met on this date with Dickson and Christy present. Marvin Rhymes present.

Reading of the minutes of June 27 approved as read.

Grant Thomas met with the Board to discuss some things. First he presented a shut off tool and demonstrated to the Board how it would work and shut off the water and then straighten the pipe out again. He stated he had ordered it from the Water Works & Industrial Supply Co and the cost of it was \$104.⁰⁰. He stated that the water dept should have one and if they did not want it he would keep it and then rent it out to the water dept. Motion by Dickson that the Board buy it. Seconded by Christy.

Thomas also discussed the buying of 3 service out let Clamps that the water dept was in need of. He stated the price of them were 106.⁵⁹. Motion by Dickson that the Board pay for them, seconded by Christy.

Thomas discussed the hydrant at the Midwest as stated in May 29 minutes. He stated that when he put the hydrant in he had to install a safety valve on it which was very expensive, around \$100.⁰⁰. He stated that the Midwest did pay it but the water dept should pay them for the valve as it was required by law to install one on each hydrant that was replaced. He stated that the Midwest was very disturbed as they thought also it was the water dept bill. Now that hydrant needs raising or a sleeve put on it. After discussion Dickson and Christy asked Thomas to check with the Midwest and if they would have the hydrant taken care of the water dept would reimburse the Midwest for the safety valve.

"Continued"

Thomas discussed a hydrant on Church street that should be moved back because of it being set on the street so far. Discussion followed but no action taken.

A letter was read from Floyd Lloyd concerning the water bill that was sent him as stated in June minutes. Discussion followed and Board members told Rhymen to shut his water off at the curb and if he had not used any water he would not be required to pay that bill.

Rhymen discussed his trip to Groesport for a Board when it was needed by Thomas. Motion by Dickson, seconded by Christy that he be paid \$5⁰⁰ for that trip.

The following bills presented for consideration:

Thomas Plumbing + Heating	169. ³⁰	Marvin Rhymen	\$ 5 ⁰⁰
Water work Industrial + Supply Co	106. ⁵⁹	" "	\$ 93 ⁰⁰
" " " " " "	104. ⁶⁰	Public Employees Retirement	7 ⁰⁰
South Central Power Co	72. ⁶³	" " " "	8 ⁰⁰
Helsen Hardware	7. ⁷⁵	Ruby Kuhn	50 ⁰⁰
Clear Creek Valley Bank	10. ⁰⁰	Charles Knair	5 ⁰⁰
Fifth Third Union Trust Co	444. ⁰⁰		

Motion by Christy that all bills be allowed and warrants be issued. Seconded by Dickson.

John Greenlee Elevated Tank Service discussed. Since they have not been here to inspect the tower, Board members requested the Clerk write them and see when it would be done.

Rhymen discussed the pump at the well house stating the pressure was down in #1 well and he couldn't seem to get it raised. He stated it was pumping as fast as it could to keep up with the water supply. Christy discussed a spare pump and spare motor that should be bought and be on hand in case that one of them quit. A discussion followed and motion by Christy, seconded by Dickson that a price be had from Thomas and a price from Baker + Son be had for a spare pump and motor and then the Town

"Continued"

prices be discussed and they be bought as soon as possible.

Board members and Thomas discussed the 12" Band for 6" water main - jantubeking one that was borrowed from Groveport. Plymer stated that they did not want the money but wanted another one in place of the one borrowed. The Clerk stated she was going to Columbus the next day and she would call the Star Supply and have one sent out to Groveport, to take it out on her way home.

^{write} A letter was read from Amanda Bent Bolt, by P.D. Kraft, concerning the water at the yellow house across from Bent Bolt. It stated that Plymer had been informed in April to shut water off. The account # is 209. As yet Plymer has not found the shut off valve. Board members stated that no further water bill be sent them after May Bill.

Nothing further brought before the Board upon motion by Reckson second by Christy meeting adjourned.

J. Clark
Clerk

J. Bling
Pres of Board.

August 29, 1967

The regular meeting of the Board of Public Affairs met on this date with Poling, Dickson and Christy present. Marvin Rhymes present.

Reading of the minutes of July 25 approved as read.

Discussion on the hydrant at the Midwest. As yet nothing has been done.

The pump on #1 well discussed. The G.M. Baker & Son had a price of \$245⁰⁰ for a new pump plus \$140⁰⁰ for installing it if they so desired. After discussion motion by Christy that the water dept buy their new pump and then see if some one here could install it and then have the old pump repaired with new parts and it be kept as a spare. This was seconded by Poling. Dickson. Yes.

The Clerk stated she would go to Columbus tomorrow and pick up the new pump for them.

Delinquent water bills of Damon Houston, Merrit Poling, Wm Hutchison, Clarence Boat, and Richard Pastors discussed. Board members ask that they be sent 10 day notices if not paid by the 31st.

Members discussed the mileage that Rhymes had while attending school. A fee of 10¢ per mile discussed and Rhymes stated he would be satisfied with it.

The following bills presented for consideration:

Chas Kasper Sr	\$ 5.00	Ruby Kuba	50.00
Marvin Rhymes	12.40	" " Stamps	3.00
Clay Printing	46.62	Clear Creek Valley Bank	10.00
Fifth Third Union Trust Co.	444.00	John H Duenke Electric Lark	265.00
Marvin Rhymes	93.00	Public Employees Retirement	7.00
Water works + Industrial supply	133.02	" " "	8.00
Thomas Plumbing & Heating	65.00		
South Central Power Co	96.64		

over

"Continued"

Motion by Poling that all bills be allowed and warrants be issued. Seconded by Dickson. Christy yes.

A letter was read from the Dept of Health concerning water chlorination. Discussion followed.

A discussion on a water tap at Mrs Josephine Marions. Mrs Marion had asked if her house and the trailer back of her house, both on the same lot, could be supplied with city water by inserting just one water tap.

Motion by Christy that one water tap be made on each lot and each house on that lot be billed monthly for water services as long as that water line did not cross another lot. This was seconded by Dickson. Poling yes.

Nothing further brought before the Board upon motion by Christy seconded by Dickson meeting adjourned.

Luhm
Clerk

J. Poling
Pres of Board

Sept 26, 1967

The regular meeting of the Board of Public Affairs met on this date with Dickson, Christy & Poling present. Marvin Rhymes present.

Reading of the minutes of Aug 29 approved as read.

The following bills presented for consideration:

Thomas Plumbing & Heating \$85.⁰⁰

Helzer Hardware \$5.⁵⁰

Ruby Kuhn \$50.⁰⁰

Chas Kensen \$5.⁰⁰

Marvin Rhymes \$93.⁰⁰

Public Employees Retirement \$8.⁰⁰

" " " \$7.⁰⁰

Clear Creek Valley Bank \$10.⁰⁰

Fifth Third Union Trust Co \$444.⁰⁰

Pay - Roll - \$36.⁰⁰

Gordon Bros Electric Supply \$1.⁹⁰

G. M. Baker & Son \$245.⁰⁰

South Central Power Co \$86.⁶¹

~~Huntington Office Machinery \$18.⁰⁰~~

Motion by Dickson that all bills be allowed and warrants be issued. Seconded by Christy. Poling yes.

The new pump that Thomas installed discussed. The old pump on #1 well discussed. Poling stated that he thought that it could be repaired. After discussion motion by Christy that the G M Baker & Son be contacted and see ~~if~~ what it would cost to have it repaired. Seconded by Dickson. Poling yes. The Clerk stated she would contact Baker & Son and take the pump up if they could repair it.

Poling discussed metering of the business places stating that he would like to see that project started before cold weather. A discussion followed and Poling asked Rhymes to contact Thomas

(over)

Continued

to see if he could start on it.

The Clerk discussed the adding machine that belonged to the water dept stating that the governor was had in it and would lock and the Village had recently paid \$8.50 to have it unlocked. She stated that a new governor could be put in for \$18.00 and asked the water dept if they would pay for having it put in. Motion by Poling that the water dept pay for replacing the governor, seconded by Christy. Dickson yes.

Nothing further brought before the Board upon motion by Poling seconded by Christy meeting adjourned.

Zuhw
Clerk

Tres of Board.
Lloyd Dickson
Charles A. Christy

October 31, 1967

The regular meeting of the Board of Public Affairs met on this date with Dickson & Christy present. Marvin Rhymes present.

Reading of the minutes of Sept 26 approved as read.

The walk that had been repaired at the house of Paul Barr on Church street, as stated in August 31 minutes was discussed. Dickson stated that the work was completed and the work was satisfactory and Barr was only asking \$8.³³ for the water dept share.

The pump that had been taken to the G M Baker & Son was discussed. Baker stated that both motor bearings would be replaced, the impeller case would be lushed and a shaft sleeve would be replaced and the total cost would be \$95.⁰⁰ with a one year warranty on the pump. After discussion motion by Dickson that the Baker & Son repair the motor. Seconded by Christy.

The following bills presented for consideration:

Fifth Third Union Trust Co \$444.⁰⁰

Star Supply Corporation \$13.⁸³

Hesse Hardware 69 cents only

Paul Barr \$8.³³

Clear Creek Valley Bank \$10.⁰⁰

Marvin Rhymes \$93.⁰⁰

Public Employees Retirement \$7.⁰⁰

" " " \$8.⁰⁰

South Central Power Co \$86.⁶²

Ruby Rubin \$50.⁰⁰

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

Seconded by Dickson.

(over)

"Continued"

A water bill of \$10.⁸⁹ that had been charged to Robert Shaeffer discussed. He had ~~been~~ moved from his present home to another home and had not notified the Board that he was no longer using water so the bill was an illegal bill charged to him. Motion by Dickson that the bill of \$10.⁸⁹ be rebated from the water dept and charged off the water ledger. Seconded by Christy.

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

Kuhn
Clerk

J. Poling
President of Board

November 28, 1967

The regular meeting of the Board of Public Affairs met on this date with Poling & Christy present. Marvin Rhymes present.

Reading of the minutes of October 31 approved as read.

The pump that had been repaired by the Baker & Son discussed. Rhymes stated that he had no way of knowing whether it was repaired as they so stated. He stated he would paint it to keep it from rusting.

The delinquent water bill of Leon Swisher in the amount of 14.70 discussed. Members suggested that a 10 day notice be sent to him.

The following bills presented for consideration:

Fuel Third Union Trust Co	\$ 444. ⁰⁰
Ogden Creek Valley Bank	\$ 10. ⁰⁰
G. M. Baker & Son, Inc	\$ 95. ⁰⁰
Marvin Rhymes	\$ 93. ⁰⁰
Public Employees Retirement	\$ 7. ⁰⁰
" " "	\$ 8. ⁰⁰
Ruby Kuhn	\$ 50. ⁰⁰
Helser Hardware	\$ 1. ⁶⁵
Water Works & Industrial Supply Co	\$ 18. ⁴⁴
Thomas Plumbing & Heating	\$ 15. ⁰⁰
Nationwide Mutual Ins Co	\$ 56. ⁰⁰
South Central Power Co	\$ 72. ⁹⁵

Motion by Poling that all bills be allowed & warrants be issued. Seconded by Christy.

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

Kuhn
Clerk

Poling
Pres. of Board

December 26 - 1967

The regular meeting of the Board of Public Affairs met on this date with Dickson, Poling, and Christy present. Marvin Rhymen present.

Reading of the minutes of November 28 approved as read.

One delinquent water bill discussed - that of K. N. Wetherill Sr. Board members advised the Clerk to send them a 10 day notice.

Interest rates at the Banks discussed. Poling discussed the water department checking account at the bank and suggested that some of the funds be used to buy certificates so it could be drawing interest. A discussion followed and motion by Poling that the department purchase 4 - \$1000 bank certificates at the bank. Seconded by Dickson. Christy yes.

The following bills presented for consideration:

Clay Printing \$56.⁶²

Fifth Third Union Trust Co \$444.⁰⁰

Harold Young \$125.⁰⁰

Kinsey Electric 32.⁹¹

Pay Roll \$36.⁰⁰

Marvin Rhymen \$93.⁰⁰

" " \$3.⁵⁴

Public Employees Retirement \$8.⁰⁰

" " " \$7.⁰⁰

Clear Creek Valley Bank \$10.⁰⁰

Ruby Kuhn \$50.⁰⁰

South Central Power Co. \$89.⁶⁸

Clear Creek Valley Bank \$4000.⁰⁰ = For Certificates

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

Seconded by Poling. Dickson yes.

A Clerk for the Public Affairs discussed. Motion by Dickson that Kuhn be appointed for the coming year - seconded by Poling. Christy yes. Kuhn stated she would accept.

"Continued"

Discussion with Christy pertaining to his election for Mayor of Amherst and also his election to the Board of Public Affairs.

Christy stated that he was resigning tonight as a member of the Board of Public Affairs and was going to take the Mayor's position. Motion by Dickson to accept his resignation, seconded by Poling.

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

Kuhn
Clerk

J. Poling
Pres. of Board
Gov. Tonight
~~"Pro-Jem"~~

January 30 - 1968

The regular meeting of the Board of Public Affairs met on this date with Poling + Gusingu present. Both members had been sworn in to office by Mayor Christy and they presented their Bonds which were in order.

Lloyd Dickson absent. Marvin Rhymen present.

Reading of the minutes of December 26 approved as read.

Poling + Gusingu discussed a President for the Board. Since Dickson was not present they decided to wait until the February meeting to appoint one. Poling acting as Pro Tem.

A water Supt discussed and Rhymen stated he would continue with the job if they so desired. Motion by Poling that Rhymen be hired as water Supt for the coming year at the same salary. Seconded by Gusingu.

The following bills presented for consideration:

Marvin Rhymen \$ 93.⁰⁰

Clear Creek Valley Bank \$ 10.⁰⁰

Public Employees Retirement \$ 7.⁰⁰ + \$ 8.⁰⁰

Fifth Third Union Trust Co \$ 444.⁰⁰

Ruby Rubin \$ 50.⁰⁰ + 4.⁹⁰

South Central Power Co \$ 86.¹⁵

Columbus Blank Book Co. \$ = "As yet No Invoice"

Motion by Gusingu that all bills be allowed and warrants be issued. Seconded by Poling.

Poling discussed the metering of the water users. He asked the Clerk to write to D. G. Listebayew at the Rockwell water Company and get a price on 200 meters and yokes. A price on the new ones and also rebuilt ones.

The 3/4" type.

over

"Continued"

A meter on the pump at the well house discussed. Baker & Son had stated they knew a man or company that would come down and see about that meter replacement, stating they would contact them. As yet they had not come down. Board members asked the clerk to contact Baker & Son and see about this.

Nothing further brought before the Board upon motion by Poling seconded by Guenzler meeting adjourned.

~~Baker~~
Clerk

Poling
President
"Pro-Team"

February 27-1968

The regular meeting of the Board of Public Affairs met on this date with Poling, and Wauson present. Dickson absent.

Marrin Rhymen present.

Poling acting as Pro Tem.

Reading of the minutes of January 30 approved as read.

A President for the Board discussed and members decided to wait for the return of Dickson.

Rhymen discussed the master meter at the well house stating that the Hersey-Sparkling Meter Company had been down and repaired the meter and it was now in operation.

Delinquent water bills of Dennis Ode, Keith Wethull and Russel Botto discussed. Ode had been notified by letter and also by Supt Rhymen and members told Rhymen to shut his water off. The Clerk was advised to send ten (10) day notices to Wethull & Botto.

The following bills presented for consideration:

Fifth Third Union Trust Co	\$ 444 ⁰⁰
Clear Creek Valley Bank	\$ 10 ⁰⁰
Marrin Rhymen	\$ 93 ⁰⁰
Public Employees Retirement	\$ 7 ⁰⁰ and \$ 8 ⁰⁰
Ruby Kuhn - Salary	\$ 50 ⁰⁰ Stamps \$ 1.35
Hersey-Sparkling Meter Co.	\$ 73 ³³
South Central Power Co	\$ 109 ²⁰
Columbus Bank Book Co	\$ 19. ⁰⁶
Hersey-Sparkling Meter Co	\$ 6 ²⁰

"Continued"

Motion by Poling that all bills be allowed and warrants be issued. Seconded by Guisinger. Chlorination of the water supply discussed. The letter was read from the department of health and it stated that the Chlorination would be mandatory Jan 1969. Board members asked the Clerk to get the information on this as soon as possible.

The meters again discussed. Paul E. Reil, 301 Kenilworth Drive - Akron Ohio, from the Rockwell company had sent a brochure to the Village and a price list on the meters. New meters with connections are \$36.¹² each, and without connections \$33.⁷⁶ each. A discussion followed and no action taken.

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

Richard
Clerk

J. Poling
President

"Pro-Jem"

March 26, 1968

The regular meeting of the Board of Public Affairs met on this date with Poling & Guisinger present. Nickerson Absent. Murrin Rhymer present. Poling acting as Pres. Term.

Reading of the minutes of February 27 approved as read.

The following bills presented for consideration:

South Central Power Co	\$ 76. ²⁹	(76. ²⁹)
Clear-creek Valley Bank	\$ 10. ⁰⁰	
Murrin Rhymer	\$ 93. ⁰⁰	
Public Employees Retirement	\$ 7. ⁰⁰ + 8. ⁰⁰	
Ruby Huber	\$ 50. ⁰⁰	
Pay - Roll	\$ 75. ⁰⁰	
Helseu Hardware	\$ 2. ³⁰	
Fifth Third Union Trust Co	125. ⁵⁰	
" " " " " "	444. ⁰⁰	

Motion by Guisinger that all bills be allowed and warrants be issued. Second by Poling.

A letter was read from the Department of Health concerning the chlorination of water which will be mandatory Jan 1-1969.

The letter stated that a chlorinator on each well would cost approximately \$600.⁰⁰ a piece. The letter gave the names of Wallace & Tiernan, Inc 25 Main St. Belleville, New Jersey and also Buildus Iron Foundry - 303 Harris Ave, Providence Rhode Island for the such equipment that we would need. Board members advised the Clerk to write both firms and acquire the needed information such as the chlorination injector, brackets, and the closest distributors.

(over)

"continued"

Poling discussed Thomas and the metering of the Village water users. The Ordinance was read and it was discussed but no action taken.

The graveling of the drive way back to the well house discussed. Board members asked Rhynes to contact the gravel companies and have it taken care of.

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

Kuhn
Clerk

Pres of Board
Lloyd Dickson.

April 30 - 1968

The regular meeting of the Board of Public Affairs was held tonight with Dickson, Poling & Guisinger present. Marvin Rhymes present.

Reading of the minutes of March 26 approved as read.

A President for the Board discussed. Motion by Poling that Dickson be appointed as the new Board President. Seconded by Guisinger. Dickson accepted the appointment.

The chlorinator for the wells discussed. Letters were read from the Builders Iron Foundry and Wallace & Ternan Inc. The Wallace & Ternan letter stated that they would have a man contact us about it and the Builders Iron Foundry letter stated that an unit would cost approximately \$325.00 shipped here. A discussion followed and Board members asked the Clerk to contact Baker & Son in Columbus and see if they would install one and their price.

The contract between the water Dept and Frank Sheffer concerning the lease at the water shed discussed.

The following bills presented for consideration:

Clay Printing Co	\$ 50.62
Fifth Third Union Trust Co	\$ 444.00
Clear Creek Valley Bank	\$ 10.00
Marvin Rhymes	\$ 93.00
Public Employees Retirement	\$ 70.00 + 8.00
South Central Power Co	\$ 93.32
Ruby Kuhn	\$ 50.00

Motion by Dickson that all bills be allowed & warrants be issued. Seconded by Poling. Guisinger yes.

(continued)

"Continued"

discussion on the mowing of the town lot. Chas Kinsler stated he would keep it mowed if so desired. Board members in favor of him keeping it mowed this summer at the same price of \$5⁰⁰ per month.

Delinquent water bills of Edgar Lowers Home \$32.34 and restaurant \$9.00 and Russel Botto 6.93 and Chas Parker 7.67 discussed. Board members advised the Clerk to send them all 10 day notices to pay these bills or have the water shut off.

A change for the May meeting night discussed and changed to May 27 instead of the usual night because of school activities.

Nothing further brought before the Board upon motion by Dickson second by Polong the meeting adjourned.

Kinsler
Clerk

Pres of Board
Lloyd Dickson

May 27, 1968

The regular meeting of the Board of Public Affairs met on this date with Dickson, Poling & Gusenger present.

Marrin Rhymer present.

Reading of the Minutes of April 30 approved as read.

The following bills presented for consideration:

- Fifth Third Union Trust Co \$444.⁰⁰
- Clear Creek Valley Bank \$10.⁰⁰
- Marrin Rhymer \$93.⁰⁰
- Public Employees Retirement \$7.⁰⁰ + \$8.⁰⁰
- Charles Gynser Sr \$5.⁰⁰
- Ruby Kuhn \$50.⁰⁰ + Stamps \$3.⁰⁰
- South Central Power Co \$77.⁶⁵
- Columbus Blank Book Co \$51.¹⁵

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

Seconded by Gusenger, Dickson yes.

A letter from the Public Employees Retirement read and discussed. This letter stated that the last six months in 1968 the rate of employees retirement would be increased to 7.7% with holding from employees and the rate of 9.3% to be paid by the employer.

A letter was read from the G.M. Baker & Son concerning the Chlorinator that must be put on the wells by January 1969. Their price is \$675.⁰⁰ Complete. Discussion followed and members will check other towns for more information on them before any action taken.

(cont)

"Continued"

The insurance on the buildings and machinery discussed. Members asked the Clerk to get the information on this.

Rhymes discussed the leak in the line on school street stating that Thomas would make those repairs after the school was out.

One delinquent water bill discussed. That of Don Bassett in the Lower house on Church street. Members stated that if the bill was not paid by the 1st to send them a 10 day notice.

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

Kuchin
Clerk

Pres. of Board.
Leoyd Dickson.

June 24-1968

The regular meeting of the Board of Public Affairs met on this date with Dickson as Guesinger present. Marvin Rhynes present.

Reading of the minutes of May 27 approved as read.

The following bills presented for consideration:

Thomas Plumbing + Heating	\$ 95. ⁷⁵	
Clear Creek Valley Bank	\$ 10. ⁰⁰	
Fifth Third Union Trust Co	\$ 444. ⁰⁰	
Marvin Rhynes	\$ 93. ⁰⁰	
Public Employees Retirement	\$ 7. ⁰⁰ and 8. ⁰⁰	
Hulsev Hardware	\$ 18. ¹⁵	
John H Greenlee Elevated Tank Service	\$ 285. ⁰⁰	
Fay - Roll	\$ 75. ⁰⁰	Charles Kneudt \$ 5. ⁰⁰
Ruby Kubn	\$ 50. ⁰⁰	
Ruby Kubn	\$ 1. ⁵⁰	Adding Machine Ribbon
South Central Power Co	\$ 84. ²⁸	

Motion by Guesinger that all bills be allowed and warrants be issued. Second by Dickson.

The insurance on all water equipment and buildings as discussed in May meeting was discussed again since a policy was sent to the Board stating the coverage on all the insurance. The insurance will be due January 1969.

A letter was read from the department of Health concerning the recent inspection of the equipment. The letter stated every thing was in order only some water samples from the Amanda Drain and the school was unsatisfactory. The members hope the cleaning up of the tank will clear up the situation.

(over)

"Continued"

The painting of the inside of the water stack which was done last week discussed. The low water pressure discussed. Rhymes stated he was using both pumps and could not get the pressure very high.

The dirt in the stack discussed since some of it was caused by birds and last week screen was put around the dome to prevent this. Board members requested that the John H Greenlee men come back in six (6) weeks and that be checked to see if it was protecting our waterward if not something else would have to be done. Members in favor of paying extra to the company for this service since the water users are entitled to it.

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

J. H. Greenlee
Clerk

L. E. Jackson,
Pres. of Board.

July 30 - 1968

The regular meeting of the Board of Public affairs met on this date with Dickson, Guisenger, & Poling present.

Marvin Rhymen present.

Reading of the minutes of June 24th approved as read.

Charles Hedrick, President of Council, met with the Board to discuss School street. The Council had given the water dept a notice to fix a leak from the water lines on School street. The Board hired Grant Thomas to tear up the street, which he did in several places on the street and there were no leaks found in the water lines on School street. Thomas's bill is \$197.⁰⁰. Hedrick asked the Board if they were going to put the street back in good shape. Discussion followed. Hedrick stated that Brewers were going to do some work out here and they would do this work. Motion by Poling that the Brewer Company repair the street with the Council over seeing the job and the Council resume the full responsibility of the work that is done. Seconded by Guisenger. Dickson yes.

The following bills presented for consideration:

- Clear Creek Valley Bank \$ 10.⁰⁰
- Fifth Third Union Trust Co \$ 444.⁰⁰
- Thomas Plumbing & Heating \$ 197.⁰⁰
- Ruby Tubex \$ 50.⁰⁰
- Marvin Rhymen \$ 92.³⁰
- Public Employees Retirement \$ 7.⁷⁰ and \$ 8.⁰⁰
- Charles Kinser Sr \$ 5.⁰⁰
- South Central Power Co \$ 92.³¹
- Columbus Black Book Co \$ 19.⁵³

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

Seconded by Guisenger. Dickson yes. (Cont)

"Continued"

The water stack discussed by members in regards to Greenlee inspecting it again in August.

Rhymen stated the hydrant on High & Leist was leaking. Board members told him to see that it was fixed as soon as possible.

Car washing done at Don Hickman residence discussed. No action taken.

The Clarence Plum trailer & home discussed. There has only been one water bill paid there and members suggested that they be sent one bill for the trailer and one bill for the house.

Pumping of the water and the pressure discussed. Board members told Rhymen to go to the school house and check the water there. Members suggested that all water customers should be notified of the water pressure. After discussion Poling suggested that a type of letter be sent to all customers asking them to help reserve on the water supply. Dickson was asked to write up a copy and it could be mimeographed & copies sent to customers.

The August meeting discussed as to the date and it was changed to August 26 instead of the regular night of August 27.

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

H. J. [unclear]
Clerk

President of Board.
Lloyd Dickson

August 26, 1968

The regular meeting of the Board of Public Affairs met on this date with Rickson, Poling & Gussinger present. Marvin Rhymes present.

Reading of the minutes of July 30 approved as read.

The water at the school discussed with Sept. Rhymes. Poling stated that he knew that there were some showers leaking and suggested that Rhymes check on this.

The hydrant that is leaking as stated in July 30 minutes discussed. Poling suggested that Rhymes see Thomas again and have it fixed as soon as possible. Rhymes stated he had talked to Thomas about it and as yet it had not been repaired.

The Speckton trailer that had been moved on School street discussed.

Members told Rhymes to check it out as to where they were getting water from.

Delinquent water bills of Russel Batts 10.⁸⁹ and the Main street restaurant 10.²³ operated by Marie Peak discussed.

Member suggested that if the two bills are not paid by the 1st of Sept. to mail them a 10 day notice & if not paid in full they be shut off.

The following bills presented for consideration:

Fifth Third Union Trust Co	* 444. ⁰⁰
Clearcreek Valley Bank	* 10. ⁰⁰
Marvin Rhymes	92. ³⁰
Public Employees Retirement	* 7. ⁷⁰ and * 8. ⁰⁰
Ruby Huber	* 50. ⁰⁰
Charles Frazier	* 5. ⁰⁰
South Central Power Co	* 86. ⁷⁸

"Continued"

Motion by Poling that all bills be allowed and warrants be issued. Seconded by Gussinger. Dickson yes.

The chlorination of the water supply discussed. Poling stated that he would see the water supt. at Sugar Grove and get some information as to the company they had in mind to install the same.

Rhymer discussed #1 well stating the pump was vibrating. A discussion followed and Poling stated he thought Baker + Son should come down and see about it. After further discussion all members in favor of this and asked the Clerk to contact them and have them come down as soon as possible to see about it and also notify Rhymer in advance of 24 hours before they come down in case they would have to stop the pump for repairs and Rhymer could have the stock filled with water or what he could do in filling it.

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

Lester
Clerk

Treas. of Board.
Lloyd Dickson.

September 23-1968

The regular meeting of the Board of Public Affairs met on this date with Poling, Dickson & Guisinger present.

Marvin Rhymes present.

Reading of the minutes of August 26 approved as read.

The G. M. Baker & Son's bill of \$729.⁵⁰ discussed. The bill was for cleaning & repairing on #1 well. Cleaning of the well was \$320.⁰⁰ - pump repaired \$194.⁵⁰ and \$90.⁰⁰ for 100 gallons special hypochlorite solution, 100 pounds sulfamic acid and 50 pounds salt. Poling said that the solution was put in at five o'clock in the evening, the wrong time of day, and he thought also that it is to make solution for one well. A discussion followed. Motion by Poling that the \$90.⁰⁰ be deducted from the bill and only \$639.⁵⁰ be paid them and the Clerk write them a letter explaining this to them and ask for an explanation on this. Seconded by Guisinger. Dickson yes.

The following bills presented for consideration:

G. M. Baker & Son Inc. \$639.⁵⁰ (729.⁵⁰ Less \$90.)

Fay - Rall \$75.⁰⁰

Marvin Rhymes \$92.³⁰

Public Employers Retirement \$7.⁷⁰ + \$8.⁰⁰

Clear Creek Valley Bank \$10.⁰⁰

Fifth Third Union Trust Co. \$444.⁰⁰

Charles Lensew Sr. \$5.⁰⁰

Lay Printing \$56.⁶²

Kuby Kups \$50.⁰⁰

South Central Power Co. \$95.⁰¹

"continued"

Motion by Poling that all bells be allowed and warrants be issued. Seconded by Guisinger. Dickson yes.

The water being used at the school house discussed. Members asked Rhymes to take a reading of the meter for a few months to see what they were using. Poling said he knew some of the showers were leaking.

The hydrant as stated in July minutes that is leaking discussed. Grant Thomas met with the Board to discuss fixing it stating that there should be a safety valve put on it so the water could be shut off and then he could repair the hydrant. He stated that parts for the hydrant would be bought in Columbus if he could get them. Thomas stated that the Board should buy an extra 6" safety valve and one 4" safety valve and curb boxes. After discussion motion by Poling that Thomas get 2-6" safety valves and 1-4" safety valve and 2 curb boxes as soon as he could and put one on there and get the parts and have the hydrant fixed. Seconded by Guisinger. Dickson yes.

A mimeographing machine discussed. Dickson stated that the Village should have one. After discussion Dickson told the Clerk to find out about one and ask Council if they would pay $\frac{1}{2}$ on one.

The Chlorination of water discussed. Poling stated he had talked to the Dept at Sugar Grove & as yet they had done nothing about this. A catalog from Capital Controls Co was looked at. Their representative is Henry P. Thompson Co. 4866 Cooper Road - Cincinnati 45242 and members asked the Clerk to write them & have the representative call on us.

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

Clerk,
Kuhn

President of Board
Ray A. Dickson

October 29, 1968

The regular meeting of the Board of Public Affairs met on this date with Gussenger, Dickson & Poling present.

Marvin K. Lynen present.

Reading of the minutes of September 23rd approved as read.

Bill Boger with Baker & Son met with the Board to discuss the solution that was put in the well as stated in Sept 23rd minutes. A long discussion followed and at which time Poling made a motion that the \$90.⁰⁰ be paid to the company. Secored by Gussenger. Dickson yes.

Boger also discussed the chlorination of the water. He stated he would send ~~me~~ another price on the work.

William Merling from Capital Controls Co Inc met with the Board also to discuss the chlorination of the water. He discussed the various ways to do the work. He stated their complete unit is \$775.⁰⁰ plus a booster pump at \$102.⁰⁰. The gas and tank is not included in this price. He stated that one tank of gas would last approx. 100 days and it would cost approx. \$2.⁵⁰ per tank. He stated they should not install the out fit but they were in stock ready for delivery. He stated the Lick Jackson, general contractor, installs some of them for the company. After discussion members asked him to spoil material and all prices to them.

Grant Thomas met with the Board to discuss the work he is doing on the fire hydrant. He stated there should be more clamps bought. Members told him to get what he needed of them.

"Continued"

The following bills presented for consideration:

Grant Thomas \$309.⁷⁵
 Kentucky Lithographing Co. \$565[—] (Check Void);
 D. W. Baker + Son \$90.⁰⁰
 Clearcreek Valley Bank \$10.⁰⁰
 Fifth Third Union Trust Co \$444.⁰⁰
 Water Works, + Industrial Supply Co \$329.³²
 Kuby Kuhn \$50.⁰⁰
 Marvin Rhymer \$92.³⁰
 Public Employees Retirement \$770[—] and \$8⁰⁰
 South Central Power Co \$82.¹⁷
 Kentucky Lithographing Co \$57.⁸⁷

Motion by Gusewag that all bills be allowed, and warrants be issued. Seconded by Poling. Dickson yes.

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

Kuhn

Clerk

Pres of Board
 Lloyd Dickson

November 25-1968

The regular meeting of the Board of Public Affairs met on this date with Dickson, Guseinger, & Poling present. Marvin Rhymes present.

Reading of the minutes of October 29 approved as read.

The following bills presented for consideration:

Kentucky Lithographing Co	\$ 576. ⁸⁷	
Stellar Corporation	\$ 134. ²⁰	
Clear Creek Valley Bank	\$ 10. ⁰⁰	
Fifth Third Union Trust Co	\$ 444. ⁰⁰	
Ruby Kubel	\$ 50. ⁰⁰	
Marvin Rhymes	\$ 92. ³⁰	
Public Employees Retirement	\$ 770	+ \$ 8. ⁰⁰
F. H. Brewer Co	\$ 30. ⁰⁰	{ AC BAND Boosters 1. ⁸⁰
South Central Power Co	\$ 85. ¹⁵	

Motion by Guseinger that all bills be allowed and warrants be issued. Seconded by Poling. Dickson yes.

The water that is being used at the school house discussed. The water contract does state that after 10 years the water rates can be raised if necessary. Hartwig stated by phone that the Board members should meet with the School Board members to discuss this matter. After discussion members asked Rhymes to get the school maintenance man, Bitler, and see if the lines could be flushed out at the school and to talk to Supt Smith about this.

Rhymes discussed the pressure at the well house stating he could not keep the pressure up and stated he had to take it from the filter for a time to pump enough water for the stock. He stated that we were in need of a larger pump to keep the Village

"Continued"

"Continued"

supplied with the amount of water that is being used. Discussion followed - No action taken.

A letter read from S M Baker & Son in regards to chlorination stating that the unit would cost \$25.⁰⁰ - total cost and would be adequate for 80,000 gallon of water daily.

Since the Village is pumping over 100,000 gallon per day, no action taken on this.

Also a letter was read from Henry P. Thompson Co stating their price was same as quoted in October 29 minutes. A long discussion followed and members stated they would try and get to the Anchor Hocking Glass to check on the model that the Thompson Co had placed there. So this was talked until later.

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

H. Baker
Clerk

Leopold Dickson
Pres. of Board.

December 27-1968

The regular meeting of the Board of Public Affairs met on this date with Kicksob and Dusingua present. Poling absent.

Marrin Rhymes present.

Reading of the minutes of Nov 25 approved as read.

The following bills presented for consideration:

Pay - Roll \$175.⁰⁰
 Fifth - Third Union Trust Co \$444.⁰⁰
 Clear creek Valley Bank \$10.⁰⁰
 Marrin Rhymes \$8.¹⁰ - Postage for sending water ^{samples.}
 Harold Young \$125.⁰⁰
 Ruby Kuhn \$50.⁰⁰
 Marrin Rhymes \$92.³⁰
 Public Employees Retirement \$77.⁰⁰ + \$8.⁰⁰
 South Central Power Co \$93.²⁴
 Geo M. Metz Insurance \$290.⁰⁰

Motion by Dusingua that all bills be allowed and warrants be issued. Second by Kicksob.

The Geo M Metz Insurance discussed.

The insurance is due January 14th. The coverage now is \$1600.⁰⁰ on old well house and \$6400.⁰⁰ on its equipment. \$450.⁰⁰ on new well house and \$350. on its equipment. \$15,000.⁰⁰ on the water tower.

A discussion followed and Dickson stated he thought there should be \$30,000. on the water tower and it be windstorm and fire coverage. Members asked the Clerk to check this out with Metz and have it insured. The insurance is on a 3 year basis.

Rhymes suggested that the equipment at the well house should be painted "enamel" as it would not sweat now and the paint would hold. Members told him to see that this was done if he could get some one to do it. A Clerk for the Board for coming year discussed. Motion by Dickson, seconded by Dusingua that Kuhn be paid for coming year. Kuhn stated she would accept. continued

"Continued"

The Aerator tank discussed. Rhymes suggested that it was getting old and could go bad at any time. Members asked the Clerk to check with Baker + Son about this & see if it could be repaired if necessary & also to see if it could be hooked up around it in case it would go bad so the Village would have water & also how much a new one would cost. Rhymes stated that it could not be painted under neath as you could not get to it.

Rhymes stated the master meter had gone bad again. Members asked the Clerk to see Baker + Son about this also.

Board members discussed the Water Dept job for the coming year. Rhymes stated he would keep the job but would like to have a \$10.00 raise per month.

After discussion motion by Gursinger that Rhymes be hired for the coming year, 1969, and the \$10.00 raise per month be given to him. Seconded by Mickson.

This raise in salary will now go before the Village Council for their vote of approval on January 6 - 1969.

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

Jerry A. Gursinger

Baker
Clerk

"Pro Tem"
Pres of Board

January 28-1969

The regular meeting of the Board of Public Affairs met on this date with Poling & Guisinger present. Marvin R. Rhymes present.

Reading of the minutes of Dec 27 approved as read.

The following bills presented for consideration:

Clear Creek Valley Bank	\$ 10. ⁰⁰
Fifth Third Union Trust Co	444. ⁰⁰
Kinsler Electric	69. ⁴⁰
Ruby Kuhn	50. ⁰⁰
Marvin R. Rhymes	101. ⁵³
Public Employees Retirement	\$ 8 ⁴⁷ and 8 ⁸⁰
South Central Power Co	95. ⁰³

Motion by Poling that all bills be allowed & warrants be issued. Seconded by Guisinger.

The insurance policy was discussed.

The insurance for over all was paid last month. Poling discussed the lightning that had burnt one of the motors up in May 1967 & Kinsler had repaired it at a cost of 92.⁴⁷. Members asked the Clerk to check on this & see if the insurance would pay that bill. This bill had never been turned in to the company.

Water at the school house discussed.

Painting at the well house discussed & Rhymes stated that Fred Warner was going to do that job.

Rhymes stated that Boger from Baker & Son had been down & checked the Aviator & master meter stating that the meter could be repaired again instead of replacing it as a new one would do no better.

Water metering discussed.

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

Kuhn
Clerk

Pro-Tem - Pres. of Board.
Larry A. Guisinger

February 25-1969

The regular meeting of the Board of Public Affairs met on this date with Poling & Guisenger present. Marvin Rhynes present.

Reading of the minutes of Jan 28 approved as read. The following bills presented for consideration:

Fifth Third Union Trust Co	\$ 444. ⁰⁰
" " " " " "	132. ⁷⁰
Fred Warner	* 22. ⁰⁰
Thomas Plumbing & Heating	* 75. ⁰⁰
G. M. Baker & Son Inc.	* 26. ⁷³
Helsen Hardware	* 10. ⁶⁹
Marvin Rhynes	* 101. ⁵³
Public Employees Retirement	* 8. ⁴⁷ + 8. ⁸⁰
Ruby Kuhn Salary	50. ⁰⁰ Stamps + 3. ⁰⁰
South Central Power Co	* 86. ³¹
Clear Creek Valley Bank	* 10. ⁰⁰

Motion by Poling that all bills be allowed & warrants be issued. Seconded by Guisenger.

Grant Thomas met with the Board. He stated that the copper tubing - "3/4" - K" was getting low and he should have some pits and couplings. He stated that the Stellar Corp had stated to him that if the Village would buy 500 or more pounds of the copper tubing it would be some cheaper. In 1967 the copper tubing had been bought from the Star Supply. The Clerk stated that she would call both the Star Supply & the Stellar Corp. to see which had the cheapest price.

Motion by Poling that Thomas buy the pits & couplings that was needed. Seconded by Guisenger. Also motion by Poling that the copper tubing be bought from the one that had the best price. Seconded by Guisenger.

(over)

'Continued'

The water used at the post office discussed. Sigmund who has been paying that bill only wants to pay it every six months. After discussion Board members told the Clerk to write him a letter telling him that the Board has no power to change his billing as it was set up when the water system went in and every bill that was not paid by the 26th of each month carries a 10% delinquent & if not paid the second month the water services would be discontinued & the water would be shut off.

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

Kuhn
Clerk

Pres of Board
Larry A. Guisinga

March 24-1969

The regular meeting of the Board of Public Affairs met on this date with Poling & Gussinger present. Marvin Rhymes present.

Reading of the minutes of Feb 25 approved as read.

The following bills presented for consideration:

Fifth Third Union Trust Co	444. ⁰⁰
Clear Creek Valley Bank	10. ⁰⁰
Ruby Kubik	50. ⁰⁰
Pay Roll	75. ⁰⁰
Marvin Rhymes	101. ⁵³ + 3. ⁵⁰
Public Employees Retirement	8. ⁴⁷ + 8. ⁸⁰
South Central Power Co	77. ⁷⁰

Motion by Poling that all bills be allowed & warrants be issued. Seconded by Gussinger.

Discussion on the price of the copper tubing. Thomas had said the price on it was coming down and Board members tabled it until later.

Discussion on the chlorination of the water. No action taken.

The Clerk discussed some stenstils that she was going to need. Board members told her to get them.

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

Ruby Kubik

Clerk

Larry A. Gussinger

President

Pro Tem —

April 28-1969

The regular meeting of the Board of Public Affairs met on this date with Poling, Guisenger present. Marvin Rhymes present.

Reading of the minutes of March 24 approved as read.

The following bills presented for consideration:

South Central Power Co	\$95.58
Fifth Third Union Trust Co	444.00
Clear Creek Valley Bank	10.00
Clay Printing	56.62
Carrollville Iron & Metal Co	9.60 (collisions)
Marvin Rhymes	101.53
Public Employees Retirement	8.47 + 8. ⁸⁰
Katy Hubbs	50. ⁰⁰

Motion by Poling that all bills be allowed & warrants be issued. Seconded by Guisenger.

The report from the department of health read & discussed. As a whole the Village was given a good report.

Discussion on the metering of the Village. The Clerk was asked to check with Hastings to see what the first step would be.

The mowing of tower lot discussed. Motion by Poling seconded by Guisenger that Chas Kincaid be hired again to keep the lot mowed at the same price of 5.⁰⁰ per month.

The Copper Tubing discussed. Motion by Poling seconded by Guisenger that the Village buy 500 # 3/4" K tubing from the company that has the cheapest price.

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

Katy Hubbs
Clerk

Loyd Diepman
Pres of Board

May 27-1969

The regular meeting of the Board of Public Affairs met on this date with Dickson and Gussinger present. Marvin Rhymen present.

Reading of the minutes of April 28 approved as read.

The following bills presented for consideration:

Fifth Third Union Trust Co \$ 444.⁰⁰

Clear Creek Valley Bank \$ 10.⁰⁰

Kufy Kuhn — \$ 50.⁰⁰

Charles Kinser Sr — \$ 5.⁰⁰

Marvin Rhymen — \$ 101.⁵³

Public Employees Retirement \$ 847 + \$ 8.⁸⁰

South Central Power Co \$ 90.¹⁰

Motion by Gussinger that all bills be allowed and warrants be issued. Seconded by Dickson.

Rhymen discussed the water pressure stating that so much water was being pumped that he could not get any pressure up and stated the school house was having problems again as before.

A larger filter and pump discussed. Retiring was discussed but Dickson + Gussinger thought a larger filter + pump should be considered first. Members asked the Clerk to contact Baker + Son about this.

Rhymen discussed a tool by Stellar by the name of "Goldak" "Commander" Model 720 — a metal locator. He stated that one would be good for him. The price of it is \$ 149.50. After discussion Board members asked the Clerk to write Stellar Corp + have Mr Hicks bring one down some evening so they could see how it worked.

Dickson stated he had sold out + was moving to Florida in Sept and stated he would resign from the Board or would stay on until he could be replaced. Gussinger ask him to stay on the Board until another member could be had.

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

Kuhn
Clerk

Larry A. Gussinger
Pres of Board. Pres-Jem

June 24-1969

The regular meeting of the Board of Public Affairs met on this date with Poling + Gusinger present, Marvin Rhymen present.

Reading of the minutes of May 27 approved as read.

The following bills presented for consideration:

Stellaw Corporation	517. ²³
South Central Power Co	92. ⁵⁴
Hemphill Machine Inc	2.80
Ruby Rubin	50. ⁰⁰
Pay - Roll	50. ⁰⁰
Clear Creek Valley Bank	10. ⁰⁰
Fifth Third Union Trust Co	444. ⁰⁰
Marvin Rhymen	101. ⁵³
Public Employees Retirement	847 + 9 ⁹⁰
Charles Hensen	5. ⁰⁰

Motion by Poling that all bills be allowed and warrants be issued. Seconded by Gusinger.

A letter was read from the Amarda School stating that the water lines had sand in them and pressure very low. A long discussion followed and no definite action taken.

A letter read from Baker + Son stating they had been down and checked out for a new filter and pipes and could be installed for around \$4000.⁰⁰. Also stating the building would have to be enlarged. This was discussed and no action taken.

Returning the village again discussed. Poling + Gusinger each stated they would see if some one could be hired to put meters in.

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

Rubin.
Clerk

George Dickson.
Pres of Board

July 29-1968

The regular meeting of the Board of Public affairs met on this date with Dickson & Gusingu present, Marvin Rhymes present.

Reading of the minutes of June 24 approved as read.

Harry Gusingu with the Gusingu plumbing from Lancaster met with the Board to discuss the metering of the Village. Rhymes again stated that the water pressure was so very low and the pumps were working all the time and he could not get any pressure up only to take it from the filter and he stated it was critical. Harry Gusingu stated to the Board that metering would help but our first step should be to get a larger pump put in and larger filter so more water could be pumped and then in turn do something about metering. He stated it would cost in the neighborhood of \$10,000 to meter the Village, and he stated a survey would be needed first, and the meters for the Village would cost around \$10,000. He stated that our pumps are not pumping enough water to take care of the Village. A long discussion followed and motion by Dickson that some pump men be called in to see what a larger pump & filter would cost. Seconded by Gusingu. Members to contact any pump men if they can find any as soon as possible.

Jerry Saunders water bill discussed since it is over due. Members advised the Clerk to send him a 10 day notice.

The water bill at Clarence Dumi's discussed, since there is a trailer on his lot plus his home and when he is billed the amount of 6.60 for both places he will mark but $\frac{1}{2}$ of the bill and only pay part.

Motion by Gusingu, seconded by Dickson

Tover

"Continued"

that he be sent a letter telling him that he will be billed \$6.60 for both units each month and if he wishes to only pay for one unit the Village will put him a tap into the trailer at the cost of \$100 with a shut off valve so the water Dept can turn it off and on as he would wish.

The following bills presented for consideration:

Fifth Third Union Trust Company \$444.⁰⁰

Clear Creek Valley Bank \$10.⁰⁰

South Central Power Co \$88.⁵⁰

Charles Kinsie Sr \$5.⁰⁰

Ruby Kuhn \$50.⁰⁰

{Elliott Business
Machines, Inc - 3.⁸⁰

Marvin Plymer \$101.⁵³

Public Employees Retirement \$847 + \$990

Motion by Gursinger that all bills be allowed and warrants be issued. Seconded by Dickson.

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

Kuhn
Clerk

Pres. of Board.
Larry A. Gursinger

July 30, 1969

On Wednesday evening James Barrett the Sales Representative with the Layne Ohio Company met with the Board to discuss our water problems. He went to the well house and check it out.

He stated that metering of the Village would not solve our problems now as our pumping system was not pumping enough of water to take care of 250 Customers. He stated that we should have a larger pump and filter put in.

He stated that we would need a Consulting engineer, as a matter of law for this to check the plans out.

He stated he would see what he could do and would contact us in the next week.

Kush
Clerk

Pres of Board
Pro-Tem
Larry A. Giesinger

August 26 - 1969

The regular meeting of the Board of Public Affairs met on this date with Gussinger and Poling present. Marvin Rhymes present.

Reading of the minutes of July 29 + 30 approved as read.

A letter was read from Lloyd Dickson stating that he was moving from the Village and was resigning from the Board of Public Affairs. Motion by Poling seconded by Gussinger that his resignation be accepted.

Clarence Dorn met with the Board to discuss the water rental at his house and trailer. as stated in July minutes. The Board explained to him that the Supt would have to be notified when the trailer became vacant and at no time a water bill could not be changed to a smaller amount by him. He stated that he would contact the Supt from now on in regards to it being rented or vacated.

The following bills presented for consideration:

Fifth Third Union Trust Company	\$ 444. ⁰⁰
Clear Creek Valley Bank	\$ 10. ⁰⁰
Thomas Plumbing & Heating	\$ 166. ⁵⁰
Water Works & Industrial Supply Co	\$ 165. ⁷²
Stellar Corporation	\$ 171. ⁰⁷
Clay Printing	\$ 56. ⁶²
Charles Kinser Sr	\$ 5. ⁰⁰
Ruby Rubin	\$ 50. ⁰⁰
Stamps	3. ⁶⁰
Marvin Rhymes	\$ 101. ⁵³
Public Employees Retirement	\$ 8 ⁴⁷ + \$ 9 ⁹⁰
South Central Power Co	\$ 93. ⁹⁵
Water Works & Industrial Supply Co	\$ 224

This check void.

Motion by Gussinger that all bills be allowed and warrants be issued, seconded by Poling.

(Continued)

"Continued"

The water pressure again discussed. Rhymes stated that he had to by pass the filter to get the pressure up. Poling stated that he still thought that mitering the Wellage was the only solution. Barrett from the Payne Ohio Company, who had been down and checked the pump houses out had not as yet contacted the Supt or members about any thing. Poling told the Clerk to call him and see what information could be had from him. They stated if he would come down the Board would meet with him any time.

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

Kuhel
Clerk

Pres of Board
Prof Sem
Larry A. Guisinger

Sept 30 - 1969

The regular meeting of the Board of Public Affairs met on this date with Poling & Gusinger Present, Marvin Rhymes present.

Reading of the minutes of Aug 26 approved as read. Mr. Smith, School Supt, and Ernest Francis, Board member, met with the Board to discuss the sand that is accumulating in the water lines at the school. Mr. Smith explained that it was costly to them as well as the water Dept. A long discussion followed and Board members said that everything would be done that they knew what to do. Members told Rhymes to flush that hydrant at the school once a week. Members also asked Rhymes to talk to Thomas about this. Gusinger stated he would call Reef an engineer in Lancaster & talk to him.

Members decided to have Baker & Son clean and replace the element in the filter. They ask the Clerk to call them.

The following bills presented for consideration:

Marvin Rhymes	\$ 101. ⁵³
Public Employees Retirement	8 ⁴⁷ + 9 ⁹⁰
Pay - Hall	\$ 30. ⁰⁰
Clear Creek Valley Bank	\$ 10. ⁰⁰
Fifth Third Union Trust Co	\$ 444. ⁰⁰
John H Gunkle Elevated Tank Service	\$ 265. ⁰⁰
Ruby Rubin	\$ 50. ⁰⁰
Stellar Corporation	\$ 133. ⁹⁸
Charles Ganser Sr.	\$ 5. ⁰⁰
Thomas Plumbing & Heating	\$ 38. ⁰⁰
South Central Power Co	\$ 101. ⁴⁴

Motion by Poling that all bills be allowed and warrants be issued. Second by Gusinger.

(Cont)

'Continued''

The unpaid water bill of Bruce Cartus discussed. He moved away and left an unpaid bill of \$5⁹⁰ on his property, that he is now renting out. Board members told the Clerk to send him another statement and tell him if that bill is not paid by the 15th of this month, the water services will be shut off.

The Edith Vangundy bill discussed. That bill is 17.82. Members told the Clerk to send her a 10 day notice to pay it or services would be shut off.

Water services bills at the Lloyd Dickson house, now occupied by Aron Harju and the water service at the Chet Shaffer house now occupied by Chas Newman. Members told the Clerk to put both bills at \$3⁶⁵ per month.

~~Nothing~~ Members discussed the billing of each home and amounts paid. Polmy told the Clerk to give him the accounts on each customer and he would check each one out as to what water they were using and paying for.

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

R. Huber
Clerk

Pres of Board
Pro Tem
Larry G. Givings

October 27-1969

The regular meeting of the Board of Public Affairs met on this date with Poling & Linsinger present.

Marvin Rhymes present.

Reading of the minutes of Sept 30 approved as read.

Mr Reef, an Engineer with the Walter Gray, Lancaster met with the Board to discuss our water difficulties. The low pressure and the sand in the school house lines were discussed. He suggested several things to the Board to do at the school before they attempted to lay 400 foot 6" new water lines in place of the 4" line that feed to the school from the line. A long discussion followed. He also stated if no progress was made he would come out and work for the Village to see what could be done and his price for that would be around \$250.⁰⁰ Members stated to him that they would see what could be done.

A letter was read from the Baker & Son in regards to replacing the element in the filter. Their price was 890. This was tabled until later.

The following bills presented for consideration:

Marvin Rhymes * 3.71 and 101.53
 Public Employees Retirement 8.47 and 9.90
 Fifth Third Union Trust Co * 444.00
 Clear Creek Valley Bank * 10.00
 South Central Power Co 83.11
 Ruby Kuhn * 50.00

"Continued"

Motion by Poling that all bills be allowed and warrants be issued. Secured by Guisinger.

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

John
Clerk

Pres of Board
Pro-Tem

Larry G. Guisinger

November 25-1969

The regular meeting of the Board of Public Affairs met on this date with Poling, Gusinger & Wooten present. Mr Wooten had been sworn in to fill the vacancy left by Hickson and had been accepted by Council on November 3rd.

Marrin Rhymes present.
Reading of the minutes of October 27 approved as read.

Grant Thomas met with the Board. The water at the school house discussed. Thomas stated he had not put the filter on at the school but would do so.

Chlorination of the water discussed, but no action taken.

The Clerk discussed a fee for her traveling expenses and telephone calls for the past year, and asked for an addition of \$50 for the year. After discussion motion by Poling that she be paid an extra \$50 for her services. Seconded by Gusinger. Wooten yes.

The salaries of the Board members and the Clerk's salary discussed.

After discussion motion by Gusinger that the Clerk for the Board of Public Affairs salary be raised to \$80. per month.

Seconded by Wooten. Poling yes.

Gusinger then made a motion that an Ordinance be prepared for this salary rate increase to go in effect at an early date in 1970. This was seconded by Wooten. Poling yes.

This Ordinance will go to Village Council for their approval on December 1-1969.

(continued)

"Continued"

The following bills presented for consideration:

Thomas Plumbing + Heating	\$ 35 ⁰⁰
Marrin Rhymes	\$ 101. ⁵³
Public Employees Retirement	\$ 847 + \$ 990
Ruby Kuhn	\$ 50. ⁰⁰
Ruby Kuhn	\$ 50. ⁰⁰
Clear Creek Valley Bank	\$ 10 ⁰⁰
Fifth Third Union Trust Co	\$ 444. ⁰⁰
South Central Power Co	\$ 85 ⁸⁷
Ruby Kuhn - (Ledger for Village)	\$ 7 ⁹⁰

Motion by Poling that all bills be allowed and warrants be issued.
Seconded by Gussinger. Wooten yes.

Nothing further brought before the Board upon motion by Poling
sec by Gussinger the meeting adjourned.

Kuhn
Clerk

Pro Tem
Pres of Board
Larry A. Gussinger

Midwest - 4507790
 SINCLAIR - 876450
 Bent Bolt - 622400
 Fire House - 0784380
 GULF - 097790
 Post office - 044620

MAY
1969

Midwest = 4534760
 SINCLAIR = 952930
 Bent Bolt = 860980
 Fire House = 0788040
 Post office = 053490

OCT
1969

Midwest - 4511790
 SINCLAIR - 889020
 Bent Bolt - 664420
 Fire House - 0784840
 GULF - 107240
 P. OFFICE - 046100

JUNE
1969

Midwest = 4540090
 SINCLAIR = 967800
 Bent Bolt = 901750
 Fire House = 0788410
 GULF = 130090
 P. OFFICE = 056930

NOV
1969

Midwest = 4515940
 SINCLAIR = 902300
 Bent Bolt = 738200
 FIRE House = 0785130
 GULF = 112140
 Post office = 048400

JULY
1969

Midwest = 4520630
 SINCLAIR = 920160
 Bent Bolt = 774880
 Fire House = 0786380
 GULF = 116880
 Post office = 049850

AUG
1969

Midwest = 4525720
 SINCLAIR = 935670
 Bent Bolt = 827620
 Fire House = 0787080
 GULF = 122700
 Post office = 051350

SEPT
1969

FINAL

Midwest = 4457980
 SINCLAIR = 704560
 Bent Bolt = 258910
 Fire House = 0773580
 GULF = 985100
 Post office = 019440

MARCH 1968

Midwest - 4475590
 SINCLAIR - 755270
 Bent Bolt - 420530
 FIRE House - 0776720
 GULF - 021620
 Post off. - 025330

AUG 1968

Midwest = 4494170
 SINCLAIR = 811770
 Bent Bolt = 540990
 FIRE House = 0780100
 GULF = 065060
 Post office = 035030

JAN

Midwest = 4461520
 SINCLAIR = 712980
 Bent Bolt = 290230
 FIRE House = 0773760
 GULF = 992470
 Post office = 020570
 (1,829,700 - GALLON)

APRIL 1968

Midwest - 4479300
 SINCLAIR - 767470
 Bent Bolt - 442800
 FIRE House - 0777250
 GULF - 040440
 Post office - 026350

SEPT 1968

Midwest = 4497450
 SINCLAIR = 827270
 Bent Bolt = 563290
 FIRE House = 0780450
 GULF = 071930
 P. OFFICE = 037630

FEB

Midwest = 4465130
 SINCLAIR = 722170
 Bent Bolt = 326850
 FIRE House = 0774300
 GULF = 008460
 Post off = 021600

MAY 1968

Midwest - 4483110
 SINCLAIR - 779530
 Bent Bolt - 463740
 FIRE House - 0778140
 GULF - 050080
 Post off - 027350

OCT 1968

Midwest = 4500810
 SINCLAIR = 843930
 Bent Bolt = 583730
 FIRE House = 0782330
 GULF = 081360
 P. OFFICE = 040040

MAR

Midwest = 4468440
 SINCLAIR = 732640
 Bent Bolt = 359780
 FIRE House = 0774250
 GULF = 025710
 Post office = 023380

JUNE 1968

Midwest - 4486170
 SINCLAIR - 788830
 Bent Bolt - 496440
 FIRE House - 0778630
 GULF - 054830
 P. Office - 028720

NOV 1968

Midwest = 4504550
 SINCLAIR = 860280
 Bent Bolt = 603250
 FIRE House = 0783170
 GULF = 090390
 Post office = 042960

APRIL

Midwest = 4472010
 SINCLAIR = 743290
 Bent Bolt = 389380
 FIRE House = 0775770
 GULF = 014570
 Post office = 024200

JULY 1968

(New Meter)

Midwest = 4489320
 SINCLAIR = 798050
 Bent Bolt = 518730
 FIRE House = 0779620
 GULF = 061580
 Post office = 031800

DEC 1968

(OVER)

Continental - Fremont } Standpipe work done
 P.O. Box 333
 Fremont, Ohio

Midwest - 3426750 SINCLAIR - 290470 Bent Bolt - 340800 GULF - 707910 FIRE HOUSE - 0755940	Sept 1965	Midwest - 4071670 SINCLAIR - 387490 Bent Bolt - 518280 GULF - 825070 FIRE HOUSE - 0762460	July	Midwest - 4428110 SINCLAIR - 546160 Bent Bolt - 952820 FIRE HOUSE - 0768820 GULF - 927860 Post office - 006140	June 1967
Midwest - 3499580 SINCLAIR - 299600 Bent Bolt - 359870 GULF - 714480 FIRE H. - 0756730 x7.50	Oct 1965	Midwest - 4165650 SINCLAIR - 397650 Bent Bolt - 547880 GULF Service - 853010 FIRE HOUSE - 0763520	Aug	Midwest - 4430890 SINCLAIR - 564260 Bent Bolt - 977810 FIRE HOUSE - 0769500 GULF - 934080 Post office - 007170	July 1967
Midwest - 3566740 SINCLAIR - 369060 Bent Bolt - 375010 GULF - 721090 FIRE H. - 0757340	Nov 1965	Midwest - 4242290 SINCLAIR - 406490 Bent Bolt - 584660 GULF Service - 869150 FIRE HOUSE - 0764850	Sept	Midwest - 4433820 SINCLAIR - 582100 Bent Bolt - 018540 FIRE HOUSE - 0770530 GULF - 940480 Post office - 008450	Aug 1967
Midwest - 3619980 Bent Bolt - 390870 GULF - 729480 SINCLAIR - 319190 FIRE HOUSE - 0758270	Dec 1965	Midwest - 4323290 SINCLAIR - 414960 Bent Bolt - 628290 GULF Service - 886640 FIRE HOUSE - 0765550	Oct	Midwest - 4436720 SINCLAIR - 599800 Bent Bolt - 057510 FIRE HOUSE - 0771300 GULF - 946720 Post office - 009400	Sept 1967
Midwest - 3700060 Bent Bolt - 405280 GULF - 737270 SINCLAIR - 326740 FIRE HOUSE - 0758780	JAN 1966	Midwest - 4325000 SINCLAIR - 431090 Bent Bolt - 676060 FIRE HOUSE - 0765720 GULF SERV. - 896020	Nov	Midwest - 4439960 SINCLAIR - 616290 Bent Bolt - 100570 FIRE HOUSE - 0771480 GULF - 953650 Post office - 014350	Oct 1967
Midwest - 3760880 Bent Bolt - 421780 GULF - 747800 SINCLAIR - 336880 FIRE HOUSE - 0759220	Feb 1966	Midwest - 4326940 SINCLAIR - 447290 Bent Bolt - 741550 FIRE HOUSE - 0765990 GULF SERV - 899030	Dec	Midwest - 4443560 SINCLAIR - 631510 Bent Bolt - 132570 FIRE HOUSE - 0771590 GULF STATION - 957990 Post office - 015210	Nov 1967
Midwest - 3833440 Bent Bolt - 439310 GULF - 759360 SINCLAIR - 347890 FIRE HOUSE - 0759500	MAR 1966	Midwest - 4328830 SINCLAIR - 466420 Bent Bolt - 778160 FIRE HOUSE - 0766530 GULF - 904620	JAN 1967	Midwest = 4446980 SINCLAIR = 650090 Bent Bolt = 163540 FIRE HOUSE = 0772100 GULF = 963110 Post office = 016290	Dec 1967
Midwest - 3898190 Bent Bolt - 452850 GULF - 768390 SINCLAIR - 356300 FIRE HOUSE - 0759840	APR 1966	Midwest - 4380230 SINCLAIR - 482600 Bent Bolt - 804560 FIRE HOUSE - 0766870 GULF - 909440 Post office - 001950	FEB 1967	Midwest = 4451060 SINCLAIR = 669030 Bent Bolt = 201050 FIRE HOUSE = 0772390 GULF = 970990 Post office = 017250	JAN 1968
Midwest - 3965960 Bent Bolt - 474670 GULF - 779780 SINCLAIR - 367830 FIRE HOUSE - 076018	MAY 1966	Midwest - 4420440 SINCLAIR - 499590 Bent Bolt - 840050 FIRE HOUSE - 0767340 GULF - 914070 Post office - 002910	MARCH	Midwest = 4454380 SINCLAIR = 692510 Bent Bolt = 230550 FIRE HOUSE = 0772820 GULF = 977680 Post office = 018220	Feb 1968
Midwest - 4024480 Bent Bolt - 492320 GULF - 800230 SINCLAIR - 378540 FIRE HOUSE - 0761750	JUNE 1966	Midwest - 4423000 SINCLAIR - 513010 Bent Bolt - 876790 FIRE HOUSE - 0767650 GULF - 917430 Post office - 003770	APRIL	Midwest - 4425610 SINCLAIR - 527150 Bent Bolt - 924800 FIRE HOUSE - 0767880 GULF - 922300 Post office - 004100	(MAY)

Keetons - 47 6090 } 1962
 Cordles - 72 3520 } Nov.
 Keetons - 48 7320 }
 Cordles - 73 4370 } Dec
 Keetons - 49 5720 } 1963
 Cordles - 74 6900 } JAN
 Keetons - 51 1240 }
 Cordles - 76 0830 } Feb
 Keetons - 52 2910 }
 Cordles - 76 9450 } MAR
 Midwest - 08 1550 }
 Keetons - 52 6030 }
 Cordles - 78 2140 } APR.
 Midwest - 17 2040 }
 Keetons - 52 9120 }
 Cordles - 79 4600 } MAY
 Midwest - 25 6690 }
 Chas. Brown - 71 6610 }
 Keetons - 53 7760 }
 Cordles - 80 4510 } June
 Midwest - 30 4500 }
 Brown - 72 0820 }
 Keetons - 54 9460 }
 Cordles - 81 6770 } July
 Midwest - 38 1320 }
 Brown - 72 5060 }
 Keetons - 55 2860 }
 Cordles - 82 8020 }
 Midwest - 48 5060 } Aug.
 Brown - 72 7000 }
 Bighams - 55 6420 }
 Bighams-Gulf - 56 2870 }
 Midwest - 56 9630 }
 Cordles - 83 1540 } Sept
 Brown - 72 7000 }
 Midwest - 06 31380 }
 Bigham - 05 68820 }
 Brown - 73 4430 } Oct
 Cordles - Est. }
 Serers-Williams - 00 06710 }
 Midwest - 07 00040 }
 Bent Bolt - 00 2280 }
 Bigham Gulf - 05 74170 }
 Brown - 73 8130 }
 Cordles - 00 3800 }
 Serer-Williams - 00 09470 }

Midwest - 08 26920
 Cordles - 01 5030
 Gulf - 05 79690
 Bent Bolt - 01 0400
 Serer + Wil - 00 11250
 Fire Dept - 07 20900
 Midwest - 09 16600
 Cordles - 03 0070
 Gulf - 05 86010
 Bent Bolt - 02 5580
 Serer + Wil - 00 12450
 Fire House - 07 25260 - x 7.48052
 Midwest - 10 16050
 Cordles - 04 0850
 Gulf - 05 91200
 Bent Bolt - 03 7000
 Serer + Wil - 00 14520
 Fire House - 07 26600
 Midwest - 10 74280
 Cordles - 05 0250
 Gulf - 05 96200
 Bent Bolt - 04 8500
 Serer-Wil - 00 15980
 Fire House - 07 27400 x 7.48
 Midwest - 11 89880
 Cordles - 05 9910
 Gulf - 06 01560
 Bent Bolt - 06 1810
 Serer + Wil - 00 18450
 Fire House - 07 28420 x 7.48
 Gulf - 06 08130
 Serer-Wil - 00 20390
 Cordles - 07 2450
 Bent Bolt - 07 4330
 Midwest - 13 02710
 Fire House - 07 29020 x 7.48
 Gulf - 06 13680
 Serer-Wil - 00 21640
 Cordles - 08 6430
 Bent Bolt - 08 5300
 Midwest - 14 01570
 Fire House - 07 29920 x 7.48
 Gulf - 06 20650
 Serer-Wil - 00 22500
 Cordles - 10 3370
 Bent Bolt - 09 9400
 Midwest - 14 89730
 Fire House - 07 31240
 Gulf - 06 26850
 Serer - 00 23240
 Cordles - 11 8200
 Bent Bolt - 11 1650
 Midwest - 15 65920
 Fire House - 07 33120

Cordles - 137520
 Bighams - 634890
 Midwest - 1686660
 Bent Bolt - 12 6590
 Fire House - 07 37010
 Serer + Wil - 00 23240
 Cordles - 153390
 Bighams - 643520
 Midwest - 1826990
 Bent Bolt - 14 0820
 Fire House - 07 39630
 Cordles - 166090
 Bighams - 649870
 Midwest - 1982590
 Bent Bolt - 15 3920
 Fire House - 07 44250
 Cordles - 179570
 Bighams - 655930
 Midwest - 21 7410
 Bent Bolt - 16 6500
 Fire House - 07 46170
 Cordles - 190090
 Bighams - 662640
 Midwest - 22 32400
 Bent Bolt - 18 0970
 Fire House - 07 47040
 Cordles - 202320
 Bighams - 669290
 Midwest - 23 34000
 Bent Bolt - 19 7370
 Fire House - 07 48120
 Cordles - 217340
 Bighams - 676510
 Midwest - 25 08560
 Bent Bolt - 22 0820
 Fire House - 07 48390
 Cordles - 22 7760
 Bighams - 681970
 Bent Bolt - 23 6000
 Midwest - 26 63560
 Fire House - 07 49260
 Cordles - 24 2710
 Bighams - 686450 - Final
 Bent Bolt - 25 0290
 Midwest - 29 02310
 Fire House - 07 50860
 Cordles - 25 6290
 Gulf - 68 9680
 Bent Bolt - 26 5870
 Midwest - 30 59920
 Fire House - 07 52810
 Cordles - 26 9340
 Gulf - 69 4890
 Bent Bolt - 28 1000
 Midwest - 31 92780
 Fire House - 07 53400
 Cordles - 28 1750
 Gulf - 70 1330
 Bent Bolt - 32 2900
 Midwest - 33 14270
 Fire House - 07 54910

Dec.
 JAN - 1964
 Feb - 1964
 MAR - 1964
 APRIL
 MAY
 June
 July
 Nov.

Sept.
 Oct.
 Nov.
 Dec
 Jan 1965
 Feb 1965
 Mar 1965
 Apr 1965
 May 1965
 June 1965
 July 1965
 Aug 1965

