

RECORD OF PROCEEDINGS

Minutes of BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held ANTWERP, OHIO

June 21

1964

A special meeting was held on the above date for the purpose of signing a contract with the Kessler Co. for the cleaning, repairing and painting of the One Thousand gallon over head tank.

No further business the meeting was adjourned.

Pres. Raymond Jay

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Antwerp, Ohio

June 11, 19 64

The Board met with Taylor and Seisler present. Mr. Hunt the village attorney was present. Mr. Barnardin was present in regards to the water line for their new addition. Mr. Barnardine was informed that at such a time as the board received an easement the work on the water line would proceed. This meeting Mr. Barnardine approval he agreed to send the easement to Mr. Hunt. The clerk was directed to order the pipe and fittings.

The following bills were presented.

| | | | |
|-------------------------|-----|---------------------|---------|
| Mohawk Motors Inc. | 516 | freight | \$ 7.81 |
| Raymond Moser | 517 | meter refund | 5.00 |
| Richard Rhoad | 518 | salary | 205.10 |
| Alice Sosbe | 519 | fill dirt | 6.00 |
| Antwerp Sales Inc. | 520 | 32230% repairs | 32.80 |
| General Telephone Co. | 521 | phone | 17.89 |
| Jailor Imp. | 522 | tire | 13.84 |
| Antwerp Bank | 523 | nite bag | 10.00 |
| H.W. Clark Co. | 524 | meter yokes | 338.40 |
| Antwerp Hdwe. | 525 | supplies | 45.75 |
| C. A. Quisno & Sons | 526 | supplies | 7.81 |
| B.A. Smith Lumber Co. | 527 | repairs on building | 93.19 |
| Inland Chemical Corp. | 528 | chlorine | 114.75 |
| American Meter Controls | 529 | meters | 168.98 |
| Ohio Power Co. | 530 | electricity | 388.93 |
| P.E.R.S. Of Ohio | 531 | retirement | 35.00 |
| McCalla Pure | 532 | supplies | 27.30 |
| Richard Rhoad | 533 | salary | 205.10 |

There was a motion to pay the above bills by Seisler and a second by Taylor. All Yeas and no nays the motion carried.

A motion by Taylor to adjourn.

Pres.

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at Antwerp, Ohio July 9 1964

At a regular meeting of the board all members were present. Taylor, Seslar & Jordan. Mr. hunt was also present.

In the dispute between Whitehouse and Jump, the clerk was ask wheather the line was laid thur the Whitehouse yard first or the one up the old lincoln highway. A call to Paul Kennedy gave the followin data. The line in front of Whitehouse and in their yard was laid July. 26th and the one. up lincoln highway was laid on Aug. 20th.

At such a time as a serveyer could be hired the clerk was directed to have a servey made of the line between Oak and Woodcox St. by Jim Johnson house.

A motion by Seslar to hire Rex Deevers to pour footers and a floor slab 30 ft. by 30 ft. on the north end of the shop, for the purpose of a buliding somethme in the future. There was a second by Jordan. All yeas and no nays the motion carried.

A motion to pay Susann Rhoad \$15.00 for collecting the second quarter water bills was made by Taylor and a second by Seslar. All yeas and no nays the motion carried.

The following bills were presented.

| | | | |
|------------------------|-------------------|------|----------|
| Richard Rhoad | salary | 534 | \$205.10 |
| Raymond Tracy | la bor | 535 | 15.00 |
| General Telephone Co. | phone | 536 | 18.11 |
| Antwerp Elevator | grass Seed | 537 | 6.00 |
| Forest Vail | compressor repair | 538 | 66.68 |
| Seslar Oil | gas | 539 | 29.82 |
| Lead Supplies Inc. | copper | 540. | 298.80 |
| Antwerp Hdwe. | supplies | 541 | 9.50 |
| Antwerp Sales Inc. | tractor tires | 542 | 127.00 |
| B. A. Smith Lumber Co. | supplies | 543 | 53.76 |
| Ohio Power Co. | electricity | 544 | 323.24 |
| Inland Chemica; Corp. | chlorine | 545 | 114.75 |
| Ingersol-Rand | wrendu | 546 | 612.15 |
| U. S. Treasury Dept. | income tax | 547 | 164.40 |
| P.E. Retirement | 7% | 548 | 35.00 |
| Richard Rhoad | salary | 549 | 205.10 |
| Ralph Taylor | 4 meetings | 550 | 16.00 |
| Robert J. Seslar | 4 meetings | 551 | 16.00 |
| James Jordan | 4 meetings | 552 | 16.00 |
| Susann Rhoad | collecting | 553 | 15.00 |

A motion to pay the above bills was made by Jordan and a second by Seslar. All yeas and no nays the motin carried. No further bussiness the meeting was adjorned.

Pres. Ralph Taylor. Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Aters works building Antwerp, Ohio Aug. 13 19 64

The board met in regular session on the above date with all members present. Seslar, Taylor, & Jordan. Mr. Hunt the city Attorney was present.

The clerk was directed to check with Mr. Daeger on the running of a gas line along the edge of Mr. Daegers property.

Mr. Hunt ask several questions on the placing of the water line in front of Mr. Whitehouse home.

The following bills were presented.

| | | | |
|---------------------------|--------------|-----|------------------------|
| Oden Shidler | meter refund | 554 | \$ 1.90 |
| Kenton Stairhime | mete refund | 555 | 8.70 |
| Richard Rhoad | salary | 556 | 205.10 |
| Deevers Masonary | cement work | 557 | 862.00 |
| General Telephone Co. | phone | 558 | 20.20 |
| Sidenbender Ins. Agency | ins. | 559 | 32.81 |
| Dewey Goller | tapping | 560 | 75.00 |
| Leinard Chev. Sales | gas | 561 | 35.19 |
| Antwerp Hdwe | supplies | 562 | 11.87 |
| Antwerp Metel. Spec. | supplies | 563 | 19.57 19.57 |
| Ohio Power | electricity | 564 | 352.08 |
| Industrial Chemicals Inc. | phos. | 565 | 874.50 |
| Columbus Blank Book Co. | minute book | 566 | 32.73 |
| The Burdett Oxygen Co | oxygen | 567 | 11.86 |
| Inland Chemical Corp. | chlorine | 568 | 112.50 |
| Superior Products | supplies | 569 | 630.51 |
| Cornell Decorating | paint | 570 | 58.41 |
| Antwerp Sales Inc. | supplies | 571 | 3.95 |
| McCalla Pure Oil | supplies | 572 | 20.19 |
| Johns-Manville | pipe | 573 | 980.39 |
| Paul Kennedy | digging | 574 | 80.63 |
| Public. Employees | 7% | 575 | 35.00 |
| Richard Rhoad | salary | 576 | 205.10 |
| Richard Rhoad | salary | 577 | 205.10 |

A motion to pay the above bills by Taylor and a second by Seslar. All yeas and no nay the motion carried.

A motion to adjorn by Taylor and a second by Seslar.

Pres. *Ralph Taylor*

Clerk. *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at The water works office, Antwerp, Ohio 9-19 1964

A regular meeting of the Board was held on the above date with all members present. Taylor, Saslar and Jordan. Mr. Hunt our attorney was present.

A motion to allow the Supt, to by a heavy duty 1/2 inch drill was made by Taylor and a second by Jordan. All yeas and no nays the motion carried.

The following bills were presented for payment.

| | | | |
|----------------------|-----------------|-----|----------|
| Larry Beebe | repair on wagon | 578 | \$20.00 |
| General Telephone | phone | 579 | 19.71 |
| Paul Beck | meter refund | 580 | 4.10 |
| C. A. Quisno & Sons | supplies | 581 | .61 |
| Ross Sunoco | gas | 582 | 28.82 |
| B. A. Smith Lumber | supplies | 583 | 51.75 |
| Antwerp Hdwe. | supplies | 584 | 34.83 |
| Ohio Power Co. | electricity | 585 | 340.78 |
| Inland Chemical Corp | chlorine | 586 | 114.75 |
| Superior Products | supplies | 387 | 175.32 |
| The Burdett Oxygen | supplies | 388 | 3.06 |
| The Ohio Citizens | debt service | 389 | 1,135.00 |
| P.E. Retirement | 7% | 390 | 52.50 |
| Richard Rhoad | salary | 391 | 205.10 |
| Richard Rhoad | salary | 392 | 205.10 |
| Johns-Manville | pipe | 393 | 966.00 |

A motion to pay the above bill by Jordan and a second by Taylor. The motion carried.

A motion to adjourn by Saslar and a second by Jordan. The motion carried.

Prs. Ralph Taylor
Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at The Water works Office 10-8 19 64

The Board of public affairs met in regular session on the above date with all members present. Taylor, Seslar and Jordan. Mr. hunt the city attorney was present.

Jordan made a motion as follows. The supt. be directed to buy fluorescent lights for the shop and one for the office. The second was by Seslar. All yeas and no nays the motion carried.

The following bills were presented for payment.

| | | | |
|------------------------|------------------|-----|--------|
| Meter deposit fund | adjustment | 594 | 195.00 |
| Water works fund | adjustment | 595 | 91.50 |
| Charles J. Zuber & son | pump repair | 596 | 298.58 |
| The Kesler Co. | paint 100,000 | 597 | 996.00 |
| The Kesler Co. | paint 75,000 | 598 | 925.00 |
| Water work fund | meter refund | 599 | 5.90 |
| Mohawk Motor Co. | freight | 600 | 4.10 |
| Sidenboder Ins. Agency | Ins. | 601 | 364.60 |
| General Telephone Co. | phone | 602 | 19.23 |
| Antwerp Hdwee | supplies | 603 | 58.14 |
| Antwerp Sales inc. | gas | 604 | 16.60 |
| Andrews Office Equip. | repair on Add. | 605 | 36.00 |
| Del Chemical Corp | meter cleaner | 606 | 29.43 |
| Ohio Power Co. | electricity | 607 | 355.53 |
| Superior Products | clamps | 608 | 72.00 |
| Interanl Revenue | income tax | 609 | 191.80 |
| P. E. Retirement | 78 | 610 | 35.00 |
| Paul Kennedy | stone and labor | 611 | 135.43 |
| Ralph Taylor | 3 meetings | 612 | 12.00 |
| Robert J. Seslar | 3 meetijgs | 613 | 12.00 |
| James Jordan | 3 meetings | 614 | 12.00 |
| Smith Drug Store | supplies | 615 | 11.68 |
| Susann Rhoad | water collection | 616 | 10.00 |
| The Antwerp Bank | check book | 617 | 5.40 |
| The Antwerp Bee-Argus | reciept book | 618 | 5.00 |
| Richard Rhoad | salary | 619 | 205.10 |
| Richard Rhoad | Salary | 620 | 205.10 |
| F. N. Hertel | stamps | 621 | 5.00 |
| Robert Nighswander | refund | 632 | 5.00 |
| Paul Adams | refund | 633 | 10.00 |
| Lottis Tracy | refund | 634 | 5.00 |

A motion to pay the above bills by Taylor and a second by Seslar. All yeas and no nays the motion carried.

The following resolution was passed by the Board.

The Supt. of the Antwerp water work be certified by the State of Ohio Dept. of Health as a CLASS 1 OPERATOR WATER SUPPLY WORKS, having been qualified as required by law in accordance with regulation adapted by the Public Health Council relative to operating Personnel of Water and Wastewater treatment works.

A motion for the above resolution was made by Seslar and a second by ~~Jordan~~ Jordan. Vote as follows, Seslar yea, Jordan yea, and Taylor yea. All yeas and no nays the motion carried.

A motion to adjourn by Seslar and a second by Jordan.

Pres. -666

Clerk

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works Office Antwerp, Ohio Nov. 12 19 64

The board of Public Affairs met in regular session on the above date with Taylor and Jordan present. Mr. Hunt was also in attendance. The minutes were approved as written. The clerk was directed to write to Mr. Millmore about his water bill. After much survey there was nothing wrong. The clerk was also directed to check the laundromat for trouble.

The following bills were presented for approval.

| | | | |
|-------------------------|------------|-----|----------|
| Richard Rhoad | salary | 625 | \$205.10 |
| McCalla Pure oil | tires | 626 | 59.26 |
| General Telephone Co, | phone | 627 | 18.68 |
| Rex. Geewers | building | 628 | 930.00 |
| Antwerp Hdwe | supplies | 629 | 141.93 |
| Keith's Antwerp Shell | gas | 630 | 30.35 |
| B. A. Smith Lb. Co. | supplies | 631 | 30.75 |
| Inland Chemical | chlorine | 632 | 225.00 |
| Industrial Chemicals | phos. | 633 | 875.50 |
| Ohio Power Co | elect. | 634 | 371.08 |
| Badger Meter Co. | meters | 635 | 190.38 |
| Southern meter & Supply | supplies | 636 | 24.50 |
| The Burdett Oxygen Co. | oxygen | 637 | 3.06 |
| L. Louis Pletcher | well parts | 638 | 2,072.95 |
| The Ohio Citizens | debt | 639 | 1,135.00 |
| Paul Kennedy | labor | 640 | 85.48 |
| P.E. Retirement | 7% | 641 | 35.00 |
| Richard Rhoad Salary | | 642 | 205.10 |

A motion to pay the above bills by Taylor and a second by Jordan, The motion carried;

No further business the meeting was adjourned.

Pres. Richard Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at the water works office Dec. 10, 1964

The board met in regular session on the above date with all members present. Taylor, Seslar and Jordan. Mr. Hunt was also in attendance.

Mr. L. S. Sidenbender attended the meeting in regards to the ins. for loss of money. The policies have been reworded since the original policy and Mr. Sidenbender believed a change should be made. After so discussion it was decided that Mr. Sidenbender should write a new policy with better coverage after the old one had expired.

The ~~EL~~ following bills were presented.

| | | | |
|----------------------|-------------|-----|----------|
| Richard Rhoad | -salary | 643 | \$205.10 |
| General Telephone Co | phone | 644 | 18.63 |
| Bickhard Radio | door closer | 645 | 224.31 |
| Rex Deevers | building | 646 | 986.84 |
| Ohio Gas Co... | line | 647 | 170.17 |
| Antwerp Hdwe. | supplies | 648 | 23.78 |
| Inland Chemical Corp | chlorine | 649 | 112.50 |
| Ohio Power Co. | electricity | 650 | 345.31 |
| Superior Products | supplies | 651 | 254.90 |
| B. A. Smith | supplies | 652 | 68.08 |
| McCalla Pure Oil | gas | 653 | 35.87 |
| Ralph Taylor | 3 meetings | 654 | 12.00 |
| James Jordan | 3 meetings | 655 | 12.00 |
| Robert J. Seslar | 3 meetings | 656 | 12.00 |
| P.E. Retirement | 7% | 657 | 35.00 |
| Richard Rhoad | salary | 658 | 205.10 |
| Paul Kehndy | stone | 659 | 92.00 |

A motion to pay the above bills was made by Jordan and a second by Seslar. All yeas and no nays the motion carried.

A motion to adjourn by Seslar.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at WATER WORKS OFFICE Jan. 14 19 65

A regular meeting of the board was held on the above date with Taylor and Jordan present. Mr. Hunt was in attendance. ~~The~~ The clerk was directed to remove the deeds for the propertys from the safty deposit box at the bank and take them to Mr. Hunt. The purpose of this was the road from 49 to the water works.

The following bills were presented.

| | | | |
|-------------------------|-----------------|-----|--------------------------|
| Fred Hertel | stamps | 660 | \$ 5.00 |
| To Genera l fund | from meter fund | 661 | 54.58 |
| Fred Hertel | envelops | 662 | 99.40 |
| Richard Rhoad | salary | 663 | 205.10 |
| General Telephone | phone | 664 | 19.45 |
| Antwerp Hdwe. | supplies | 665 | 21.35 |
| B. A. Smith Lumber Co. | supplies | 666 | 155.97 |
| Ashland Oil | fuel oil | 667 | 8.16 |
| Inland Chemical Corp. | chlorine | 668 | 112.50 |
| Ohio Power Co. | electricity | 669 | 370.26 |
| Ohio Power Co. | Pole Light | 670 | 48.00 |
| Ohio Gas Co. | heat | 671 | 34.74 |
| Superior Products | clamps | 672 | 150.19 150.19 |
| Sidenbender Ins. Agency | ins. | 673 | 88.75 |
| U.S. Treasury Dept. | income tax | 674 | 191.80 |
| P.E. Retirement | 14.35% | 675 | 71.85 |
| Generasl Fund | meter refund | 676 | 8.30 |
| Richard Rhoad | salary | 677 | 204.00 |
| Richard Rhoad | salary | 678 | 204.00 |
| Paul Kennedy | material | 679 | 65.40 |

A motion to pay the above bills by Jordan and a second by Taylor. The motion carried.

Pres. Richard Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office Feb. 11, 1965

The board met in regular session on the above date with all members present. Taylor, Jordan and Seslar. Mr. Hunt was also in attendance.

Mr. Daeger was to be contacted about the purchase of a right of way from the water works to RTE. 49.

A motion by Seslar and a second by Taylor that we purchase a heat for the new shop from C. A. Quisno and Sons for the price of \$245.50. All yeas and no nays. The motion carried.

There was a motion by Taylor that we transfer the some of \$5,000.00 from the general fund to the Ohio citizens Trust co; to be placed in a surplus fund. All yeas and no nays the motion carried. There was a second to the above motion by Jordan.

The clerk was directed to send the information need to Mr. Stebleton for the 1964 survey.

The following bills were presented for payment.

| | | | |
|-----------------------------|--------------|-----|----------|
| Public Employees Retirement | 14.37% | 680 | \$71.85 |
| General Telephone Co. | phone | 681 | 18.46 |
| Sidenbender Ins. | wagon | 682 | 87.60 |
| C.A. Quisno and Sons | supplies | 683 | 78.56 |
| Seslar Oil | gas | 684 | 18.63 |
| Keith's Antwerp Shell | gas | 685 | 9.94 |
| Ohio Power Co. | elect. | 686 | 420.49 |
| Antwerp Hdwe | supplies | 687 | 6.31 |
| Seibenick's | supplies | 688 | 5.00 |
| Wallace & Tiernan Inc. | supplies | 689 | 51.00 |
| Industrial Chemical | phosphate | 690 | 874.50 |
| Richard Rhoad | salary | 891 | 204.00 |
| Richard Rhoad | salary | 892 | 204.00 |
| Ohio Citizens Trusty Co | surplus fund | 893 | 5,000.00 |

A motion to pay the above bills by Jordan and a second by Taylor. The motion carried.

Pres. Ralph Lybe

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office March 12, 1965

A regular meeting of the board was held on the above date with all members present. Taylor, Jordan and Seslar. Mr. Hunt was also in attendance.

Mr. Hunt reported that an option to purchase a right of way from Rte. 49 to the water works property was signed and witnessed. This was signed by Mr. Daeger. The final deed will be drawn up at such time as the survey can be made.

Frank Leinard presented a bid of \$1,098.00 on the purchase of a new Chev. station wagon for the water department. This met spec. and included a trade in. Mr. Keith Davis presented a bid on a ford of \$998.00 on the same specs.

After some discussion it was decided to purchase a ford at the cost of \$998.00. The motion was as follows. Moved that we purchase a 1965 ford wagon, red in color, four door, 50 amp. alt., positive traction, snow tires at a cost of \$998.00. Also to include a v-8 motor at an additional cost of \$88.00. Motion by Jordan and a second by Seslar. Roll call vote. Jordan yea, Seslar Yea, and Taylor yea. All yeas and no nays the motion carried.

The following bills were presented for approval.

| | | | |
|-----------------------------|------------|-----|----------|
| Sub Oil Co. | gas | 694 | \$24.72 |
| Ohio Gas Co. | heat | 695 | 31.34 |
| General Telephone co. | phone | 696 | 19.40 |
| Antwerp Hardware | supplies | 697 | 6.27 |
| Antwerp Metals | supplies | 698 | 47.70 |
| The Ohio Citizens Trust Co. | debt | 699 | 1,135.00 |
| The Ohio Citizens Trust Co. | fee | 700 | 50.00 |
| Ohio Power Co. | elect. | 701 | 437.90 |
| Superior Products | supplies | 702 | 117.02 |
| Midwest Fire & Safty | supplies | 703 | 15.94 |
| Public Employees | retirement | 704 | 107.78 |
| Richard Rhoad | salary | 705 | 204.00 |
| Richard Rhoad | salary | 796 | 204.00 |

A motion to pay the above bills by Taylor and a second by Jordan. The motion carried.

Pres. Raych Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public affairs meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held the water works office April 8 19 65

The board met in regular session on the above date with all members present. Taylor, Jordan and Seslar. Mr. Hunt attended.

A motion to contact the council in regards to buying approx. 4 acres of land from Mr. Daeger. The motion by Taylor had a second by Seslar. All yeas and no nays the motion carried.

The following bills were presented.

| | | | | |
|---------------------------|------|------------|-------------------------|----------|
| Pure Oil Co. | | 208 | 707 | \$13.38 |
| Schib Appliance Store | | solonoid | 708 | 32.74 |
| General Telephone Co. | | phone | 709 | 22.15 |
| Ohio Gas Co. | | heat | 710 | 33.04 |
| Antwerp Exchange Bank Co. | | safty box | 711 | 2.00 |
| | VOID | | 712 | |
| G. A. Quisno & Sons | | supplies | 713 | 245.50 |
| Smith Drug Store | | supp;oes | 714 | 4.33 |
| Antwerp Hardware | | supplies | 715 | 14.82 |
| Shell Oil Co | | gas | 716 | 7.73 |
| Del Chemical | | supplies | 717 | 110.68 |
| Ohio Power Co. | | elect | 718 | 416.65 |
| U.S. Treasury Dept | | income | 719 | 171.00 |
| Public Employees | 720 | 7% | 71 720 | 71.85 |
| Badger Meter Co. | 721 | meters | 1,567.18 721 | 1,567.18 |
| Ralph Taylor | | 3 meetings | 722 | 12.00 |
| Robert J. Seslar | | 3 meetings | 723 | 12.00 |
| James Jordan | | 3 meetings | 724 | 12.00 |
| F. N. Hertel Postmaster | | stamps | 725 | 5.00 |
| Richard Rhoad | | salary | 726 | 204.00 |
| Richard Rhoad | | salary | 727 | 204.00 |

A motion to pay the above bills by Taylor and a second by Jordan. The motion carried.

Pres. Ralph Taylor.Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at the Antwerp Fire House May 26 1965

A special meeting of the board was held on the above date with all members present. Taylor, Seslar and Jordan., Also attending was Mr. Stepleton of Toledo, and Mayor Cottrell of Antwerp. The purpose of the meeting was a discussion of the new water servey. Mr. Stepleton explained the servey to all and answered all questions.

After some discussion it was decided to wait unti the Weatherhead Co. had installed the recirculating equipment which has been ordered. At such time as this equipment was in operation the servey would be presented to the Weatherhead Co.

Pres, Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held At the water works office May 13 6:19 65

The board met in regular session on the above dater. Taylor and Seslar present. Jordan was sick. Mr. Hunt was in attendance.

The following bills were presented.

| | | | |
|-------------------------|---------------|-----|----------|
| Ohio Gas Co. | heat | 728 | \$31.17 |
| The Pure Oil Co. | gas | 729 | 55.96 |
| Richard Rhoad | salary | 730 | 204.00 |
| General Telephone Co. | phone | 731 | 19.34 |
| Pure Oil Co. | supplies | 732 | 34.88 |
| Michael Machine Co | scope | 733 | 150.58 |
| Sun Oil Co. | gas | 734 | 23.95 |
| Ohio Gas Co. | heat | 735 | 14.51 |
| Langham Garage | wrecker | 736 | 6.00 |
| Shell Oil Co. | gas | 737 | 6.64 |
| The Antwerp Bee Argus | cards | 738 | 32.90 |
| Antwerp Sales Inc. | repairs | 739 | 7.81 |
| Seslar Oil Co. | desiel fuel | 740 | 41.84 |
| Hetrick Salvage | axel & wheels | 741 | 30.00 |
| Wilde Desiel Sales | generator | 742 | 550.00 |
| B. A. Smith Lumber Co. | tile | 743 | 10.25 |
| Ohio Power Co. | elect. | 744 | 468.48 |
| The Ohio Citizens Trust | debt | 745 | 1,135.00 |
| H.A. Stepleton | servey | 746 | 595.84 |
| Inland Chemical Corp. | chlorine | 747 | 56.25 |
| Industrial Chemicals | phos. | 748 | 874.50 |
| Paul Kennedy | digging | 749 | 71.13 |
| Antwerp Sales Inc. | wagon | 750 | 998.00 |
| P.E. Retirement | retirement | 751 | 71.85 |
| Richard Rhoad | salary | 752 | 204.00 |

A motion to pay the above bills by Taylor and a srcond by Seslar. The motin carried.

No further business the meeting adjorned.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at the Fire Hall June 10, 1965

The board met in regular session on the above date with all members present. Taylor, Seslar and Jordan. Mr. Hunt was in attendance. Mr. Scouten of the Weatherhead Co was present.

Mr. Scouten informed the board that by the 15 th. of the month. he would have the recirculating equipment at the plant in part operations. He also stated that until such time as it was in operation he would do his best to conserve water.

The clerk was directed to check the meters at Blissett, Ryan and Sidenbender to see if it could be determined why the pressure was low.

The clerk was directed to sent a survey report to the Ohio Citizens Trust Co. and to diliver one to the Weatherhead plant.

The following bills were presented for payment.

| | | | |
|-------------------------|---------------|----------------|--------|
| Alva Meyer | meter refund. | 753 | 3.70 |
| Richard Rhoad | salary | 754 | 204.00 |
| The Burdett Oxygen Co. | oxygen | 755 | 3.38 |
| B. A. Skith Lumber Co. | supplies | 756 | 26.41 |
| Antwerp Hardware | supplies | 757 | 14.21 |
| General Telephone Co. | phone | 758 | 20.50 |
| L. Louis Pletcher | well parts | 759 | 798.50 |
| Cornell Decorating | paint | 760 | 69.21 |
| Antwerp Sales Inc. | ford | 761 | 88.00 |
| Wilbur J. Babcock | painting | 762 | 26.00 |
| Holiday Floral and Gift | flowers | 763 | 10.30 |
| County Auditor | ditch | 764 | 15.02 |
| The Pure Oil Co. | supplies | 765 | 4.56 |
| Hetrick Salvage | supplies | 766 | 4.00 |
| Smith Drug Store | supplies | 767 | 3.00 |
| Automotive Color | paint | 768 | 6.65 |
| Inland Chemical Corp. | chlorine | 769 | 56.25 |
| Ohio Power Co. | electricity | 770 | 453.48 |
| The Union Quarries | road oil | 771 | 231.00 |
| Healy-Ruff | heat wires | 772 | 10.36 |
| McCalls Pure Oil | Desiel BAT. | 773 | 197.80 |
| P.E. Retirement | retirement | 774 | 71.35 |
| Richard Rhoad | salary | 775 | 204.00 |

A motion to pay the above bills by Taylor and a second by Seslar. The motion carried.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at the Water Works Office July 8 19 65

A regular meeting was held on the above date. All members present. Mr. Hunt also attended the meeting. Mr. Daeger attended the meeting in regards to the survey of the land. No surveyor can be found. The board vote unanimously to pay the surveyor by the hour, by the job, all in advance, part payment and that he would be paid as soon as a bill was sent. Mr. Hunt was to contact Mr. Dunakin as soon as possible.

The following bills were presented for payment.

| | | | |
|----------------------------|-------------|-----|--------|
| Ohio Gas Co. | heat | 776 | 4.41 |
| F. N. Hertel Postmaster | box rent | 777 | 3.60 |
| Richard Rhoad | salary | 778 | 204.00 |
| P. E. Retirement System | 14.37% | 779 | 71.85 |
| U. S. Treasury Dept. | Income tax | 780 | 171.00 |
| General Telephone Co. | phone | 781 | 19.78 |
| Southern Meter & Supply Co | supplies | 782 | 4.08 |
| Industrial Chemicals Inc. | phos. | 783 | 874.50 |
| Inland Chemicals | Chlorine | 784 | 56.25 |
| B. A. Smith Lumber CO | supplies | 785 | 21.50 |
| Ohio Power Co. | electricity | 786 | 379.02 |
| Antwerp Hdwe. | supplies | 787 | 36.57 |
| Antwerp Sales Inc. | wagon | 788 | 15.75 |
| Shell Oil Co | gas | 789 | 26.08 |
| The Burdett Oxygen Co. | oxygen | 790 | 10.52 |
| Ralph Taylor | 4 meetings | 791 | 16.00 |
| Robert J. Seslar | 4 meetings | 792 | 16.00 |
| James J. Jordan | 4 meetings | 793 | 16.00 |
| Paul Kennedy | diggeng | 794 | 101.84 |
| A. L. Bickhard | repairs | 795 | 19.25 |
| Richard Rhoad | salary | 796 | 204.00 |

A motion to pay the above bills by Seslar and as second by Taylor. The motion carried.

A motion to adjourn by Taylor and as second by Seslar.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 8-12-65 19

The board of public affairs met in regular session on the above date. Taylor and Seslar were present.

Mr. Hunt attended the meeting.

Mr Daeger was at the meeting in regards to the selling of the land. The following was agreed upon.

The Board purchased 6.07 acres of land. The price to be \$1,000.00 per acre. The board is to pay \$3,000.00 upon completion of the transaction. The remainder as follows. Jan. 1, 1966. \$1,000.00 plus int. April 1, 1966 \$1,000.00 plus int. The remainder to be paid on July 1, 1965. The amount of int. to be 5%.

The following bills were presented for approval.

| | | | |
|--------------------------------|----------------|--------------------|----------|
| Pure Oil Co. | gas | 797 | 26.75 |
| Ohio Gas Co. | heat | 798 | 3.45 |
| Mrs. Richard Dorman | refund | 799 | 8.34 |
| Richard Rhoad | salary | 800 | 204.00 |
| Charles H. Dunakin | surevey | 801 | 156.00 |
| General Telephone | phone | 802 | 18.74 |
| C. A. Quisno & Sons | sullpies | 803 | 127.23 |
| Sidenbender Ins. | transfer wagon | 804 | 19.60 |
| Superior Products | supplies | 805 | 367.20 |
| The Antwerp Equity Exchange | seed | 806 | 7.20 |
| Shell Oil Co | gas | 807 | 6.49 |
| Leinard Chev. Sales | supplies | 808 | 3.40 |
| Ohio Power Co. | elect. | 809 | 373.28 |
| Antwerp Hdwe. | supplies | 810 | 1.10 |
| The pure Oil Co. | gas | 811 | 47.21 |
| James B. Glow & Sons | gaskets | 812 | 30.47 |
| B. I. F. Inc. | repairs | 813 | 30.45 |
| B. A. Smith Lumber Co. | supplies | 814 | 69.13 |
| Antwerp Metal Specialities | trailer | 815 | 52.00 |
| The Ohio Citizens Trust Co. | debt. | 816 816 | 1,108.75 |
| P.E. Retirement System of Ohio | | 817 | 71.85 |
| Richard Rhoad | Salary | 818 | 204.00 |
| Richard Rhoad | salary | 819 | 204.00 |

a motion to pay the above bills was made by Taylor and a second by Seslar. The motion carried.

Pres. Richard TaylorClerk Richard Rhoad

On the above purchase of land from Mr. Daeger the Antwerp Exchange Bank Co. will recieve and handle all moneys.

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 9-9 1965

At a regular meeting of the board Taylor and Seslar were present. Also Mr. Hunt was present.

The clerk was directed to get an estimate on the cost of drilling of a new well.

The following bills were presented for approval.

| | | | |
|------------------------|--------------|--------|--------|
| Ohio Gas Co. | heat | 820 | 122.5 |
| Alva Arnold | meter refund | 821 | 8.00 |
| Jack Orthman | meter refund | 822 | 10.00 |
| General Telephone Co. | phone | 823 | 18.47 |
| Sun Oil Co. | gas | 824 | 13.92 |
| Antwerp Bank Co. | note box | 825 | 10.00 |
| Antwerp Sales Inc. | repairs | 826 | 24.75 |
| Cornell Decorating | paint | 827 | 32.82 |
| Antwerp Hardware | supplies | 828 | 5.81 |
| National Chemsearch | cleaners | 829-42 | 298.42 |
| B. A. Smith Lumber Co. | supplies | 830 | 31.45 |
| Industrial Chemicals | phos | 831 | 874.50 |
| Ohio Power Co. | elect. | 832 | 371.62 |
| Darling Valve | supplies | 833 | 41.28 |
| Inland Chemical Corp. | chbor. | 834 | 112.50 |
| Leinard Chev. | supplies | 835 | 30.50 |
| National Mill Supply | supplies | 836 | 89.73 |
| P.E. Retirement | P.ERR. | 837 | 107.77 |
| Richard Rhoad | salary | 838 | 204.00 |
| Richard Rhoad | salary | 839 | 204.00 |
| Hunt & Hunt | fees | 840 | 29.85 |

A motion to pay the bills by Taylor and a second by Seslar. The motion carried.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office on 10-14 1965

The board met in regular session on the above date. Taylor, Seslar and Mr. Hunt were present.

The clerk was directed to obtain estimates on the building; wiring, electricity for the new well.

The following bills were presented for payment.

| | | | | |
|-----------------------------|-----------------|----------------|-----|---------|
| N. A. Daeger | b | land | 841 | 3000.00 |
| Ohio Gas Co. | | heat | 842 | 1.25 |
| Sun Oil Co | | gas | 843 | 14.80 |
| W. R. Link | | supplies | 344 | 60.00 |
| Richard Rhoad | 7 | salary | 845 | 204.00 |
| General Telephone | | phone | 846 | 18.66 |
| Shell Oil Co. | | gas | 847 | 11.33 |
| Pure Oil Co. | | gas | 848 | 49.71 |
| Benders Garage | | tractor | 849 | 105.03 |
| Mohawk Motors | | freight | 350 | 29.61 |
| Ohio Gas Heat | | heat | 851 | 2.25 |
| Sidenbender Uns. Agency | | ins. | 852 | 364.60 |
| Antwerp Hardware | | supplies | 853 | 29.16 |
| Seibenick's | | adding Machine | 854 | 100.00 |
| Ohio Power | | elect. | 855 | 400.39 |
| B. A. Smith Lumber | | supplies | 856 | 31.95 |
| Burdett Oxygen | | oxygen | 357 | 3.38 |
| Superior Products | | clamps | 858 | 72.30 |
| National Mill Supply | | supplies | 859 | 66.84 |
| Public Employees Retirement | 7 ⁰⁰ | | 860 | 71.85 |
| U. S. Treasury Dept. | | income tax | 861 | 199.50 |
| Ralph Taylor | | 3 meetings | 862 | 12.00 |
| Robert A. Seslar | | 3 meetings | 863 | 12.00 |
| James J. Jordan | | 3 meetings | 864 | 12.00 |
| Richard Rhoad | / | salary | 865 | 204.00 |
| Fréd N. Hertel | | stamps | 866 | 5.00 |
| United States Pencil Co | | supplies | 867 | 12.66 |

A motion to pay the bills by Seslar and a second by Taylor. The motion carried.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held At The Water Works office 11-11- 19 65

The board met in regular session on the above date. Taylor, Seslar and Mr. Hunt were present. A discussion was held on the billing of the public school for water. The school now ~~gets~~ receives a bill for each building. The following motion was made. Move that the school be billed for the total amount of water used and not for two separate meters. Motion by Taylor and second by Seslar. All yeas and no nays the motion carried.

The following bills were presented.

| | | | |
|-----------------------|--------------|------------------------|---------|
| Sun Oil Co. | gas | 868 | \$ 4.15 |
| Richard Rhoad | salary | 869 | 204.00 |
| General Telephone | phone | 870 | 19.59 |
| Antwerp Sales Inc. | repairs | 871 | 2.45 |
| Antwerp Hardware | supplies | 872 | 3.55 |
| B. A. Smith Lumber | supplies | 873 | 3.84 |
| Ohio Power Co. | electricity | 874 | 446.11 |
| C. A. Quisno & Sons | supplies | 875 | 80.74 |
| Inland Chemical Corp. | chlorine | 876 | 56.25 |
| Acme Equipment | pump repairs | 48.77 48.77 | 48.77 |
| Superior Products | clamps | 878 | 40.20 |
| Shell Oil Co. | gas | 879 | 17.55 |
| Pure Oil Co | gas | 880 | 7.34 |
| Paul Kennedy | digging | 881 | 70.00 |
| P. E. R. Of Ohio | retirement | 882 | 71.85 |
| Richard Rhoad | salary | 883 | 204.00 |

A motion to pay the above bills by Taylor and a second by Seslar. The Motion carried.

Pres. Ralph TaylorClerk Richard Rhoad

Nov. 15, 1965

On the above date the board met in ~~regular session~~ special session. The purpose of the meeting was to review the bids for a new well. After some discussion it was decided to accept the bid of Chas. J. Zuber and Son. The bid was for \$10.00 per foot. Total bid of \$3750.00 for 375 feet, plus are minus \$10.00 per foot. This bid included an eight hour pump test.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at Water works office Jan. 13 19 66

A regular meeting was held on the above date. This being the first meeting of the new board it was an organizational meeting. Present were Ralph Taylor and A. L. Bickhard. Ralph Taylor is to remain as President of the board. The meeting night are to remain the second Thur. of the month at the hour of 7:30 P.M. Richard Rhoad was rehired as Clerk of the Board and Supt. of the water works at a salary of \$125.00 per week.

The Supt. was directed to get an estimate of the cost of a new 6" main from the cistern room north and tie in to the 6" main north of the no. 3 well. This would give two means of pumping water to the town. The board will decide further on the project at the next meeting.

Due to the hours he works Mr. Jordan could not attend.

The following bills were presented for approval.

| | | | |
|-------------------------|-----------------|--------|---------|
| Pure Oil Co. | gas | 910 | \$45.01 |
| Ohio Gas Co. | heat | 911 | 15.36 |
| Sun Oil Co. | gas. | 912 | 9.75 |
| Richard Rhoad | salary | 913 | 204.00 |
| Nicholas A. D. eger | land | 914 | 1000.00 |
| The Antwerp Bee-Argus | ads | 915 | 17.00 |
| L. Louis Pletcher | pump parts | 916 | 3584.37 |
| B. A. Smith Lumber | supplies | 917 | 28.82 |
| Inland Chemicals | chlorine | 918 | 56.25 |
| Sidenbender Ins. Agency | bond | 919 | 20.00 |
| General Telephone Co. | phone | 920 | 20.97 |
| Bergman's Fire Ext. | extinguishers | 921 | 75.00 |
| Antwerp Hardware | supplies | 922 | 4.27 |
| Hunt & Hunt | fees | 923 | 35.00 |
| National Chemsea rch | chemicals | 924 | 59.14 |
| Ohio Power Co | electricity | 925 | 278.60 |
| Chas; J. Zuber & Sons | pumprepairs | 924475 | 1475.71 |
| Superior Products | supplies | 927 | 433.64 |
| Collector of Internal | income tax | 928 | 199.50 |
| Pure Oil Co | wagon | 929 | 17.30 |
| Paul Kennedy | stone and labor | 930 | 54.98 |
| P. E. R. S. Of Ohio | retirement | 931 | 107.77 |
| Richard Rhoad | salary | 932 | 204.00 |
| Richard Rhoad | salary | 933 | 204.00 |

A motion to pay the above bills by Taylor and a second by Bickhard. The motion carried.

Pres. Ralph Taylor

Clerk. Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at the Water Works office Antwerp, Ohio 12-9 1965

The Board met in regular session on the above date. Taylor and Seslar were present. Mr. Hunt was also present. The members voted on the following motion. Moved that Larry McGill be paid an amount of \$201.00 (twenty) for his services on the date of Dec. 4, 1965 in fixing a broken water main. Motion by Taylor and second by Seslar. Taylor yea, Seslar yea. The motion carried.

The following bills were presented.

| | | | |
|-------------------------|---------------|-----|----------|
| Ohio Gas Co. | heat | 884 | \$ 5.16 |
| Superior Products Inc. | supplies | 885 | 118.95 |
| Sun Oil Co. | gas | 886 | 16.32 |
| Richard Rhoad | salary | 887 | 204.00 |
| Ohio Citizens Trust | debt | 888 | 1,108.75 |
| Antwerp Hardware | supplies | 889 | 6.48 |
| General Telephone | phone | 890 | 21.90 |
| Seslar Oil Co. | grease | 891 | 6.50 |
| Antwerp Sales Inc. | repairs | 892 | 27.00 |
| Amme Equipment | pump | 893 | 149.00 |
| Industrial Chemicals | phos. | 894 | 874.50 |
| Sidenbender Ins. Agency | bonds | 895 | 55.50 |
| Lead Supplies Inc. | copper | 896 | 376.56 |
| B. A. Smith Lumber Co. | supplies | 897 | 56.00 |
| Inland Chemicals Inc. | chlorine | 898 | 56.25 |
| Badger Meter Co. | meters | 899 | 875.84 |
| Ohio Power Co. | electricity | 900 | 446.80 |
| Lavon Zuber | refund | 901 | 5.00 |
| Ralph Taylor | 4 meetings | 902 | 16.00 |
| James Jordan | 4 meetings | 903 | 16.00 |
| Robert J. Seslar | 4 meetings | 904 | 16.00 |
| P. E. R. System | retirement | 905 | 71.85 |
| Paul Kennedy | stone and dig | 906 | 98.50 |
| Richard Rhoad | salary | 907 | 204.00 |
| The Burdet Oxygen Co. | gas | 908 | 3.38 |
| Larry McGill | wages | 909 | 20.00 |

A motion to pay the above bills by Taylor and a second by Seslar. The motion carried. No further business the meeting adjourned.

Pres.

Ralph Taylor

clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at Water Works office Feb. 10 19 66

A regular meeting of the board was held. Attending were Taylor and Bickhard.

A motion to pay Kay Bromagem \$25.00 for collecting water bills in Jan. Motion by Taylor and a second by Bickhard, The motion carried.

A motion by Bickhard as follows. Install a new 6 inch line starting as close to the out let from the clear well as possible. Go west 10 to 15 feet. Then north through the newly purchased land to past the north or no. 3 well. Tie into the now existing 6 inch main north of the valve. This making two mains to the towers. The new well or no. 4 to be drilled between the line to the areator and the new 6 inch main. A tee out of the new well with a line connecting into the areator line and the new 6 inch. Shut off valves to be installed to allow water to be pumped either into the areator or direct into the towers, Second by Taylor. All yeas and no nays the motion carried.

The clerk was directed to check with Hunt on an easement through the property purchased by Standard oil.

The clerk was directed to check with the V. F. W. on a new water line back to Ehrharts Studio.

Zuber was called and will start drilling with in two weeks.

The following bills were presented.

| | | | |
|------------------------|------------|-----|--------|
| Ohio Gas Col | heat | 934 | 22.84 |
| Ohio Power | pole light | 935 | 48.00 |
| Postmaster | envelopes | 936 | 208.00 |
| Postmaster | stamps | 937 | 5.00 |
| Archae Ladd | refund | 938 | 5.00 |
| Ohio Power Co. | elect. | 939 | 364.69 |
| Shell Oil Co. | gas | 940 | 27.01 |
| General Telephone | phone | 941 | 18.07 |
| B. A. Smith Lumber Co. | supplies | 942 | 10.71 |
| Antwerp Sales Inc. | wagon | 943 | 12.12 |
| Antwerp Hardware | supplies | 944 | 7.12 |
| P.E.R.S. of Ohio | retire. | 945 | 71.85 |
| Richard Rhoad | salary | 946 | 204.00 |
| Richard Rhoad | salary | 947 | 204.00 |
| Smith Drug Store | supplies | 948 | 14.80 |
| Kay Bromagem | labor | 949 | 25.00 |

A motion to pay the bills by Taylor and a second by Bickhard. The motion carried.

Pres. Richard ZuberClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Mar. 10, 1966 19

The Board met in regular session on the above date. Taylor and Bickhaed were present. As there was no business and one of the members was not feeling well the bills were presented and paid and the meeting was adjourned. The following bills were presented.

| | | | |
|---------------------------|--------------|-----|-----------|
| Ohio Gas Co. | heat | 950 | 26.58 |
| Sun Oil Co. | gas | 951 | 17.11 |
| Dennis Saylor | refund | 952 | 10.00 |
| Pure Oil Co. | gas | 953 | 13.55 |
| General Telephone Co. | phone | 954 | 18.89 |
| Sidenbender Ins. | wagon | 955 | 134.00 |
| C. A. Quisno & Sons | fan | 956 | 26.69 |
| Antwerp Hardware | supplies | 957 | 27.65 |
| The Ohio Citizens Trust | debt service | 958 | 1,168.75 |
| The Ohio Citizens Trust | fee | 959 | 50.00 |
| Fort Wayne Pipe & Supply | check valve | 960 | 103.50 |
| Shell Oil Co | gas | 961 | 9.73 |
| Ohio Power Co | elect | 962 | 380.12 |
| Inland Chemical | chlorine | 963 | 75.00 |
| Superior Products | supplies | 964 | 99.85 |
| N. A. Daeger | land | 965 | 1,000.000 |
| P. E. R. S. of Ohio | retirement | 966 | 71.85 |
| Richard Rhoad | salary | 967 | 204.00 |
| Richard Rhoad | salary | 968 | 204.00 |
| The Antwerp Exchange Bank | lock box | 969 | 2.00 |

a motion to pay the bills by Taylor and a second by Bickhard. The motion carried. The meeting adjourned.

Pres. *Richard Rhoad*Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office April 14 19 66

The board of public affairs met on the above date with all members present. Taylor, Jordan and Bickhard. Mr. Archie Terwilliger entered the meeting at the request of the clerk. Mr. Terwilliger had complaints on his bill. After some discussion it was decided the the Supt, and board members would check the meter the following night. A motion by Jordan and a second by Taylor to pay \$50.00 for the collecting of the water bills the first 10 days of each quarter. The motion carried.

The following bills were presented for approval.

| | | | |
|------------------------|-------------|-----|--------|
| Sun oil Co. | gas | 970 | 4.60 |
| Ohio Gas co. | heat | 971 | 31.34 |
| General Telephone Co. | phone | 972 | 16.79 |
| Richard Rhoad | salary | 973 | 204.00 |
| Badger Meter Mfg. Co. | parts | 974 | 782.43 |
| A. L. Bickhard | parts | 975 | 1.48 |
| Antwerp Hardware | supplies | 976 | 9.42 |
| Leinard Chev. Sales | repairs | 977 | 88.85 |
| Inland Chemical Corp. | chlorine | 978 | 56.25 |
| Industrial Chemicals | phos. | 979 | 874.50 |
| B. A. Smith Lumber Co. | supplies | 980 | 6.08 |
| Ohio Power Co. | electricity | 981 | 371.82 |
| Superior Products | supplies | 982 | 660.19 |
| Village of Antwerp | easement | 983 | 225.00 |
| Paul Kennedy | digging | 984 | 63.11 |
| Johns Manville | pipe | 985 | 896.00 |
| Ohio Gas | heat | 986 | 26.24 |
| Pure Oil | gas | 987 | 30.40 |
| Ralph Taylor | 3 meetings | 988 | 12.00 |
| James Jordan | 3 meetings | 989 | 12.00 |
| A. L. Bickhard | 3 meetings | 990 | 12.00 |
| P. E. R? S. of Ohio | retire. | 991 | 71.85 |
| U. S. Treasury Dept. | tax | 992 | 171.00 |
| Richard Rhoad | salary | 993 | 204.00 |

A motion to pay the bills by Taylor and a second by Bickhard. The motion carried.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office April 27 19 66

The board met in special session on the above with all members present. Taylor, Jordan and Bickhard. Mr. Danner an engineer from Cleveland was present. The purpose of this meeting was to discuss a new areator.

After much discussion Bickhard made a motion to draw up proper plans for a new areator. Second by Taylor. All yeas and no nays the motion carried. Mr. Danner was then directed to draw up plans and submit them to the board. Mr. Danner was to met with the Supt. on the following Tue,

The meeting adjourned.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office May 12 1966

The board met on the above date with Taylor and Bickhard present.

There was a motion by Bickhard and a second by Taylor to pay the fire dept. \$25.00 for helping clean the cistern. All yeas and no nays the motion carried.

The clerk was directed to contact Mr. Dunakin as to a survey of the water line between Oak and Woodcox st. Mr. Jump claims the line is on his property.

There was a motion by Taylor and a second by Bickhard to buy and install a four inch meter at the new well. This is on the recommendation of the state underwriters. All yeas and no nays the motion carried.

The following bills were presented for approval.

| | | | |
|-----------------------|------------------|------|---------|
| Smith's Store | collecting | 994 | \$50.00 |
| General Telephone Co. | phone | 995 | 20009 |
| Mohawk Motors | freight | 996 | 14.51 |
| Richard Rhoad | salary | 997 | 204.00 |
| W.R. Link | meter parts | 998 | 208.00 |
| B. A. Smith Lumber Co | supplies | 999 | 10.25 |
| Superior Products | supplies | 1000 | 399.00 |
| Seibenick's | stamp daters | 1001 | 2.00 |
| Burdett Oxygen Co. | oxygen | 1002 | 3.26 |
| Pure Oil Co. | gas | 1003 | 9.50 |
| Johns-Manville | pipe | 1004 | 896.00 |
| P.E.R.S. of Ohio | retirement | 1005 | 71.85 |
| Richard Rhoad | salary | 1006 | 204.00 |
| Shell Oil Co | gas | 1007 | 18.11 |
| Inland Chemical Corp. | chlorine | 1008 | 56.25 |
| Ohio Power Co. | electricity | 1009 | 381.89 |
| Ohio Gas Co. | gas heat | 1010 | 14.00 |
| Antwerp Bee-Argus | printing | 1011 | 36.60 |
| Julian Hicov | welding | 1012 | 5.00 |
| Antwerp Fire Dept. | cleaning cistern | 1013 | 25.00 |

A motion to pay the bill by Taylor and a second by Bickhard. All yeas and no nays the motion carried.

Pres. Ralph Taylor
Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board Of PUBLIC Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office June 9 19 66

The board met in regular session on the above date. Present were Taylor, Jordan and Bickhard of the board and Lichty, Hughes and Seslar of the council. The council met with the board on insurance. After much discussion the board agreed to go along with the council on blanket insurance for the water works and town. Taylor was appointed by the board to sit in on the meetings.

Don Meyer was given permission by the board to use the water works mower.

Check on moving hydrant at Monty Cornell's.

Check with Dunakin at Paulding on the survey.

The following bills were presented for approval.

| | | | |
|-----------------------|---------------|------|---------|
| George Henning | refund | 1014 | 3.50 |
| Billy Hennessy | refund | 1015 | 2.00 |
| Tile probe | probes | 1016 | 17.85 |
| Sun Oil Co | gas | 1017 | 18.66 |
| General Telephone Co. | phone | 1018 | 21.31 |
| Richard Rjoed | Salary | 1019 | 204.00 |
| Gerald Mumma | trenching | 1020 | 125.00 |
| Antwerp Bank | checks | 1021 | 5.27 |
| N. A. Daeger | land | 1022 | 1152.60 |
| Shell Oil Co. | gas | 1023 | 4.27 |
| Ohio Power Co. | elect | 1024 | 392.76 |
| Industrial Chemicals | phos. | 1025 | 874.50 |
| Inland Chemical Inc. | chlor. | 1026 | 56.25 |
| Seibenick's | stencils | 1027 | 5.00 |
| Superior Products | supplies | 1028 | 441.22 |
| National Chemsearch | paint | 1029 | 124.84 |
| Columbus Blank Book | ledger sheets | 1030 | 10.56 |
| Lead Supplies Inc. | copper | 1031 | 360.72 |
| C. A. Quigno and Sons | supplies | 1032 | 15.10 |
| Antwerp Hardware | supplies | 1033 | 14.88 |
| Johns-Manville | pipe | 1034 | 328.32 |
| L. Louis Pletcher | pump parts | 1035 | 332.80 |
| Badger Meter Mfg. Co | 4" meter | 1036 | 285.18 |
| Paup Kennedy | digging | 1037 | 130.00 |
| Don Meyer | labor | 1038 | 12.50 |
| Lynn Bickhard | labor | 1039 | 12.50 |
| P. E. R. S. fo Ohio | retire. | 1040 | 71.85 |
| Richard Rhoad | salary | 1041 | 204.00 |

A motion to pay the bills by Bickhard and a second by Jordan. The motion carried.

Pres Ralph Lynde

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Office June 16 19 66

The board met on the above date with Mr. Danner of Cleveland. Mr. Danner had drawings for a new areator. After looking at the plans and specks., and after much discussion it was decided to go ahead with the new areator. After Mr. Danner sends a few corrections the clerk was directed to send the plans to the state for approval. Mr. Danner was directed to proceed with the plans so the areator could be completed before winter.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works Office July 14 19 66

The board met on the above date with all members present. The contract with Kinnison and Danner engineers was signed to be returned.

A motion to pay Bickhard \$10.00 for trips to Fort Wayne for parts for the equipment. Motion by Jordan and a second by Taylor. All Yeas and no nays the motion carried.

The following bills were presented for approval,

| | | | |
|---------------------------|-----------------|------|--------|
| Don North | labor for tap | 1042 | 50.00 |
| Ohio Gas Co. | heat | 1043 | 9.41 |
| F. N. Hertel | Stamps | 1044 | 5.00 |
| General Telephone Co. | Phone | 1045 | 22.44 |
| Richard Rhoad | Salary | 1046 | 204.00 |
| Pure Oil Co | gas | 1047 | 13.39 |
| Sun Oil Co | gas | 1048 | 14.00 |
| Southern Meter Mfg. Co. | supplies gauges | 1049 | 64.71 |
| B. A. Smith Lumber | supplies | 1050 | 35.25 |
| Ohio Power Co. | electricity | 1051 | 351.45 |
| Inland Chemical Corp | chlorine | 1052 | 56.25 |
| City of Bryan | tap | 1053 | 25.00 |
| Antwerp Sales Inc. | supplies | 1054 | 25.79 |
| Superior Products | supplies | 1055 | 48.30 |
| Antwerp Hardware | supplies | 1056 | 15.73 |
| Shell Oil Co. | gas | 1057 | 13.08 |
| Badger Meter Mfg. Co | meter s | 1058 | 458.85 |
| Ohio Gas Co. | heat | 1059 | 4.99 |
| Antwerp Exchange Bank Co. | | 1060 | 10.00 |
| C. A. Quismo & Sons | supplies | 1061 | 2.01 |
| U. S. Treasury Dept. | income tax | 1062 | 171.00 |
| P. E. R. S. Of Ohio | retirement | 1063 | 71.85 |
| Ralph Taylor | 5 meetings | 1064 | 20.00 |
| James Jordan | 5 Meetings | 1065 | 20.00 |
| A. L. Bickhard | 5 Meetings | 1066 | 20.00 |
| Harold Salisbury | refund | 1067 | 3.30 |
| General Fund | transfer | 1068 | 6.70 |
| Smith's Store | collection | 1069 | 50.00 |
| Richard Rhoad | salary | 1070 | 204.00 |
| Lyle Bickhard | labor | 1071 | 6.00 |
| Paul Kennedy | service | 1072 | 53.99 |
| A. L. Bickhard | parts and trip | 1073 | 40.20 |

A motion to pay the bills by Taylor and a second by Bickhard. The motion carried.

Meeting adjourned.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works-Office 8-11 19 66

The board met in regular session on the above date. Taylor, Bickhard and Jordan present. Mr. Hunt sat in on the meeting. Mr. Sidenbender held a discussion on the insurance for the water works. The committee for the joint insurance for the town has never acted.

Mr. Hunt had the servey from Mr. Dunakin on the land that Mr. Jump ordered the water works to stay off of.

The following bills were presented for approval.

| | | | |
|-----------------------------|--------------|-------|----------|
| Postmaster | stamps | 1074 | 5.00 |
| General Telephone Co. | phone | 1075 | 19.37 |
| Richard Rhoad | salary | 1076 | 204.00 |
| Shell Oil Co. | gas | 1077 | 20.13 |
| C. A. Quisno & Sons | supplies | 1078 | 13.06 |
| Superior Products Inc. | supplies | 1079 | 272.44 |
| B. A. Smith Lumber Co. | supplies | 1080 | 451.29 |
| Antwerp Hardware | supplies | 1081 | 19.03 |
| Antwerp Metals | supplies | 1082 | 26.93 |
| Inland v hemicals | chlorine | 1083 | 56.25 |
| Ohio Power Co. | electricity | 1084 | 349.18 |
| The Ohio Citizens Trust Co. | debt service | 1085 | 2,191.25 |
| Ashland Oil Co. | desiel fuel | 1086 | 8.40 |
| Pure Oil Co. | gas | 45.98 | 45.98 |
| P. E. R. S. of Ohio | retirement | 1088 | 71.85 |
| Richard Rhoad | salary | 1089 | 204.00 |
| Richard Rhoad | salary | 1090 | 204.00 |
| Willis Friend | meter refund | 1091 | 5.00 |
| Charles Dunakin | serveyer | 1092 | 40.00 |

A moti9n to pay the bills by Taylor and a second by Jordan. The motion carried.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

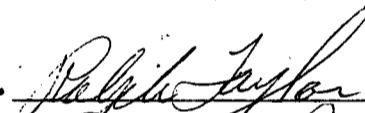
Held at Water works office 9-3-66 19

The Board met in regular session on the above date with all members present. The following bills were presented:

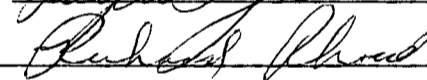
| | | | |
|-------------------------|-------------|------|---------|
| Ohio Gas Co. | heat | 1093 | 3.96 |
| General Telephone Co. | phone | 1094 | 24.76 |
| E. C. Shuhert | labor | 1095 | 8.00 |
| Elevator | seed | 1096 | 14.17 |
| Burdett Oxygen Co. | oxygen | 1097 | 9.70 |
| H.W. Clark Co | yokes | 1098 | 90.08 |
| Langham Garage | wrecker | 1099 | 5.00 |
| B. A. Smith Lumber Co. | supplies | 1100 | 14.27 |
| Antwerp Hardware | supplies | 1101 | 16.45 |
| L. Louis Pletcher & Co. | well parts | 1102 | 2396.00 |
| Sidenbender Ins. Agency | ins. | 1103 | 38.41 |
| Wallace & Tiernan Inc. | parts | 1104 | 31.70 |
| Inland Chemicals Corp | chlorine | 1105 | 56.25 |
| Ohio Power Co. | electricity | 1106 | 390.36 |
| Sun Oil Co | gas | 1107 | 17.80 |
| Shell Oil Co | Plug | 1108 | 1.00 |
| C. A. Quisno | disc | 1109 | 30.00 |
| Raymond Dunderman | sprayer | 1110 | 65.00 |
| P.E.R.S. of Ohio | retirement | 1111 | 107.77 |
| Paul Kennedy | labor | 1112 | 175.85 |
| Lynn Bickhard | labor | 1113 | 8.00 |
| Richard Rhoad | salary | 1114 | 204.00 |
| Richard Rhoad | salary | 1115 | 204.00 |

A motion to pay the bills by Jordan and a second by Taylor. The motion carried. There being no further business the meeting adjourned.

Pres.



Clerk



RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs M

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Oct. 13, 1966

19

A regular meeting of the Board was held on the above date with all members present. Taylor, Jordan and Bickhard. Mrs. Jerry Noll attended the meeting with a complaint about her water bill being so high. She agreed they probably used the water but the reason was the water was bad and they had to let it run before the water was fit to use. The Board decided to average the bill.

The meeting of the insurance group was sent in to the Co for approval.

The clerk was directed to send a letter to Mr. Danner requesting a meeting for Thur. Oct 27, 1966.

The following bills were presented for payment.

| | | | |
|---------------------------|-------------------------|------|--------|
| Ohio Power Co. | Wire | 1116 | 31.38 |
| Hennis Freight Lines | freight | 1117 | 5.18 |
| Ohio Gas Co. | heat | 1118 | 3.93 |
| W. R. Link | mete parts | 1119 | 575.25 |
| Don Meyer | labor | 1120 | 27.50 |
| General Telephone | phone | 1121 | 20.14 |
| Richard Rhoad | salary | 1122 | 204.00 |
| Ashland Oil Co. | grease | 1123 | 5.95 |
| Shell oil Co | gas | 1124 | 25.26 |
| Sun Oil Co | gas | 1125 | 13.40 |
| Pure Oil Co. | gas | 1126 | 6.65 |
| Antwerp Hardware | supplies | 1127 | 7.95 |
| L. Louis Pletcher | pump | 1128 | 523.00 |
| C. A. Quisno & Sons | Voidee for wrong amount | 1129 | |
| H.W. Clark Co | bolts | 1130 | 34.80 |
| Industrial Chemicals Inc. | phos. | 1131 | 874.50 |
| Inland Chemical Corp. | chlor. | 1132 | 56.25 |
| Wallace Teirnan Inc. | repairs | 1133 | 11.92 |
| Superior Products | clamps | 1134 | 330.00 |
| Ohio Power Co. | elect | 1135 | 414.93 |
| Kinnison & Danner | servey | 1136 | 150.00 |
| The American Industrial | signs | 1137 | 4.28 |
| U. S. Treasury Dept. | tax | 1138 | 199.50 |
| P.E.R.S. Of Ohio | retire. | 1139 | 107.77 |
| Paul Kennedy | digging | 1140 | 307.11 |
| Lynn Bickhard | labor | 1141 | 30.00 |
| Hennis Freight Lines | freight | 1142 | 5.18 |
| Riche4d Rhoad | salary | 1143 | 204.00 |
| Ohio Gas Co. | heat | 1144 | 4.17 |

A motion to pay the bills by Jordan and a second by Taylor. The motion carried.

Pres. Richard RhoadClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water work office Oct-27 19 6 6

This was a special meeting held with Mr. Danner on the building of the new areator. Mr. Taylor and Mr. Bickhard journeyed to Hamler to inspect an areator of this type around labor day week end. They did not feel that this type was doing a good job. It was decided to rebuild the old one.

The plans were to be sent in to the state for approval and upon their return the plans for the new wiring and controls will be removed and this part of the plans will be used.

Those in attendance were Taylor, Jordan and Bickhard.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Nov. 10 1966

The board of public affairs met in regular session on the above date with Taylor and Bickhard present. The following bills were presented for approval.

| | | | |
|-----------------------------|---------------------|------|----------|
| Smiths Store | Collection | 1145 | 50.00 |
| Pure oil | gas | 1146 | 25.39 |
| C.A. Quisno & Sons | new well house | 1147 | 778.78 |
| General Telephone Co. | phone | 1148 | 18.77 |
| General Fund | meter fund transfer | 1149 | 15.00 |
| Charles Howe | meter refund | 1150 | 19.00 |
| Richard Rhoad | Salary | 1151 | 204.00 |
| Ralph Taylor | 3 meetings | 1152 | 12.00 |
| James Jordan | 3 meetings | 1153 | 12.00 |
| A. L Bickhard | 3 meetings | 1154 | 12.00 |
| Mohawk Motors | freight | 1155 | 9.96 |
| Antwerp Hardware | supplies | 1156 | 26.02 |
| Superior Products | clamps | 1157 | 249.19 |
| Sidenbender Ins. Agency | ins. on Building | 1158 | 358.00 |
| Roy Flaygh | areator walls | 1159 | 517.64 |
| B. A. Smith Lumber co. | areator | 1160 | 500.07 |
| Langsencamp | fans | 1161 | 204.00 |
| Badger meter Mfg. Co. | meter | 1162 | 227.08 |
| Burdett Oxygen Co. | oxygen | 1163 | 3.78 |
| Ohio Power Co. | electricity | 1164 | 473.44 |
| Inland Chemical Corp. | chlorine | 1165 | 56.25 |
| Shell Oil Co. | gas | 1166 | 21.17 |
| Del Chemical Corp. | paint | 1167 | 110.18 |
| Leinard Chev. Sales | window | 1168 | 30.05 |
| The Ohio Citizens Trust Co. | debt | 1169 | 1,082.50 |
| Rex Deevers | pump house | 1170 | 356.95 |
| P. E. R. S. of Ohio | retirement | 1171 | 71.85 |
| Richard Rhoad | salary | 1172 | 204.00 |

A motion to pay the bills by Taylor and a second by Bickhard. The motion carried. No further business the meeting adjourned.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water works Office

Dec. 8

19 66

The board met in regular session on the above date. Bickhard and Taylor present. The following bills were presented for approval.

| | | | |
|-------------------------------|--------------|------|----------|
| Ohio Gas Co. | heat | 1173 | 7.80 |
| Pure oil Co. | gas | 1174 | 36.54 |
| Sun Oil Co. | gas | 1175 | 29.00 |
| Richard Rhoad | salary | 1176 | 204.00 |
| General Telephone Co | phone | 1177 | 20.91 |
| Ashland Oil co. | desael Fuel | 1178 | 17.32 |
| Fort /Wayne Pipe & Supply Co. | supplies | 1179 | 46.22 |
| Chas. J. Zuber & Son | new well | 1180 | 2,720.00 |
| H. J. Schroader Co | pulleys | 1181 | 37.52 |
| C. A. Quisno & Sons | supplies | 1182 | 54.16 |
| Badger Meter Mfg. Co. | meters | 1183 | 111.43 |
| Antwerp Hardware | supplies | 1184 | 13.43 |
| Superior Prducts | clamps | 1185 | 151.00 |
| The Treaty Co. | clamps | 1186 | 158.00 |
| Industrial Chemicals | phos | 1187 | 894.33 |
| B. A. Smith Lumber | supplies | 1188 | 102.55 |
| Inland Chemical Corp. | chlor. | 1189 | 56.25 |
| Ohio Power Co. | elect. | 1190 | 509.50 |
| A. L. Bickhard | parts & trip | 1191 | 32.43 |
| P? E. R. S. of Ohio | retirement | 1192 | 71.85 |
| Richard Rhoad | Salary | 1193 | 204.00 |

After some discussion it was voted to pay all the bills except voucher no. 1180 to Chas. J. Zuber and Son. This bill did not comply with the contract. The clerk was directed to contact Mr. Zuber and if the bill was revised to the contract the bill was to be paid. All other bills were to be paid at once.

The board decided to ask for bids on the following.

1967 $\frac{1}{2}$ ton pick up
 power brakes
 power steering
 3 speed automatic
 power grip rear end
 50 amp/ alternator and heavy duty battery
 8 foot bed with heavy suspension
 middle size v-8 motor
 Deluxe cab
 west coast mirrors
 heavy duty rear step bumper with hitch
 4 ply tires
 extra cooling package

The clerk was directed to see that Leinard, Antwerp Sales and L. Smith 7b^{son} received a copy of the above. Bid to be received by next meeting on Jan. 12, 1967.

No further business the meeting was adjourned.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water Works Office

Feb. 9,

19 67

The board met in regular session on the above date with all members present. Taylor, Bickhard and Jordan. Mr. Lammons of the Continental-Fremont Inc. tank Co. met with the board in regards to painting the 75,000 gal. tower. After some discussion it was decided Mr. Lammons would call on the cost of inside and outside inspection and painting.

The bill presented by Mr. Danner was presented and discussed. It was decided to give the bill to Mr. Hunt the city attorney and to have him proceed.

The following bills were presented.

| | | | |
|-------------------------|---------------------|-------|----------|
| Ohio Power | pole light for 1967 | 1219 | 43.00 |
| General fund | meter refund | 1220 | 10.00 |
| Ohio Gas | heat | 1221 | 31.00 |
| W. R. Lank | meter parts | 1222 | 261.20 |
| Richard Rhoad | salary | 1223 | 201.50 |
| General Telephone | phone | 1224 | 18.93 |
| Standard Oil | gas | 1 225 | 13.99 |
| Pure Oil | gas | 1226 | 77.12 |
| Shell Oil | gas | 1227 | 29.61 |
| The Ohio Citizens | debt | 1228 | 1,082.50 |
| Antwerp Hardware | supplies | 1229 | 2.25 |
| Burdett Oxygen | oxygen | 1230 | 3.78 |
| Ohio Power Co. | elect. | 1231 | 535.77 |
| Lead Supplies Inc. | copper | 1232 | 474.34 |
| Inland Chemical | chlorine | 1233 | 56.25 |
| C.A. Quisno & Sons | supplies | 1234 | 7.72 |
| The Fyr Fyter | pump | 1235 | 66.51 |
| Columbus Blank Book | books | 1236 | 61.16 |
| Wilde Deisel | batterys | 1237 | 201.00 |
| Crane Supply Co. | parts | 1238 | 45.85 |
| Southern Meter & Supply | parts | 1239 | 16.53 |
| P.E.R.S. of Ohio | retire. | 1240 | 76.85 |
| Lynn Bickhard | services | 1241 | 60.00 |
| Paul Kennedy | digging | 1242 | 85.68 |
| Richard Rhoad | salary | 1243 | 201.50 |
| Richard Rhoad | salary | 1244 | 201.50 |
| Wayne Electric | new motor | 1245 | 71.71 |

A motion to may the bills by Jordan and a second by Taylor. The motion Carried.

Pres. *Ralph Taylor*

C
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Jan. 12 1967

A regular meeting of the board was held on the above date. Those attending were, Taylor and Bickhard of the board and Mr. Davis of Antwerp Sales and Mr. Leinard of Leinard Chev. sales.

Mr. Davis presented a bid on a new $\frac{1}{2}$ ton pickup from Antwerp Sales. This was a ford and met all the spec. the board required. The bid was \$969.00

Mr. Leinard presented a bid on a Chev. $\frac{1}{2}$ ton. This met the spec. of the board. The bid was \$817.00. Both bids included the trade in of the ford wagon.

A motion by Taylor to buy the Chev. truck on Leinard's bid. Overloads were to be added. Second by Bickhard. The motion carried.

The following bills were presented for approval.

| | | | |
|--------------------|--------------|------|------------|
| Postmaster | stamps | 1194 | 5.00 |
| Ohio Gas Co. | heat | 1195 | 19.01 |
| General Telephone | phone | 1196 | 18.66 |
| Richard Rhoad | salary | 1197 | 204.00 |
| Seibenick's | ink | 1198 | 2.95 |
| Antwerp Hardware | supplies | 1199 | 36.53 |
| B. A. Smith Lumber | supplies | 1200 | 13.20 |
| O.B. Workman | salt | 1201 | 21.00 |
| Industrial | phos | 1202 | 875.00 |
| Inland Chemical | chlor | 1203 | 56.25 |
| Superior Products | supplies | 1204 | 104.54 |
| Sidenbenders | bond | 1205 | 20.00 |
| The Treaty Co. | clamps | 1206 | 114.00 |
| Wallace & Tiernan | chlor. parts | 1207 | 58.45 |
| Snell Oil Co. | gas | 1208 | 15.19 |
| Ohio Power Co. | elect. | 1209 | 553.90 |
| U.S. Treasury | income | 1210 | 199.50 |
| P.E.R.S. of Ohio | retirement | 1211 | 115.28 |
| Ralph Taylor | 4 meetings | 1212 | 116.00 |
| James Jordan | 4 meetings | 1213 | 16.00 |
| A. L. Bickhard | 4 meetings | 1214 | 16.00 |
| Smith's Store | collecting | 1215 | 50.00 |
| Paul Kennedy | digging | 1216 | 89.33 Rich |
| Richard Rhoad | 2 salary | 1217 | 201.50 |
| void | | 1218 | |

A motion to pay the bills by Taylor and a second by Bickhard. The motion carried. ~~The meeting~~ The clerk was directed to contact Mr. Danner about the rewiring, Mr. Pletcher about the new pump motor and Mr. Stepelton about a sernary on the water income for a new contract with Weatherhead. The meeting was adjourned.

Pres. *Ralph Taylor*Clerk *Richard Rhoad*

Read to him 4/11/67 - J. Sellman's - State Exam

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Mar. 9 19 68

The board met in regular session on the above date with Taylor and Bickhard present. Mr. Jump attended the meeting in regards to the water line on his 30 foot strip of property. Nothing has yet been done in regards to the line.

The following bills were presented for payment.

| | | | |
|-----------------------------|----------|------|--------|
| Pure Oil Co. | gas | 1246 | 41.00 |
| Ohio Gas Co. | heat | 1248 | 36.10 |
| Standard Oil | gas | 1249 | 14.20 |
| General Telephone Co. | phone | 1250 | 23.50 |
| Antwerp Hardware | supplies | 1250 | 10.12 |
| C. A. Quisno & Sons | supplies | 1252 | 35.77 |
| Ohio Power Co. | elect | 1253 | 459.90 |
| The Treaty Co. | supplies | 1253 | 19.98 |
| Superior Products | supplies | 1254 | 339.81 |
| Seibenick's | supplies | 1255 | 3.60 |
| Inland Chemical Corp. | chlorine | 1256 | 56.25 |
| Hetrick Salvage | springs | 1257 | 6.00 |
| Marion Mabis | points | 1258 | 3.00 |
| McMaster Carr | mercury | 1289 | 227.25 |
| Southern Meter & Supply Co. | supplies | 1260 | 37.96 |
| Lynn Bickhard | labor | 1261 | 30.00 |
| Elmer McAlexander | supplies | 1262 | 3.19 |
| P. E. R. S. of Ohio | retire. | 1263 | 76.85 |
| Richard Rhoad | salary | 1264 | 201.50 |
| Richard Rhoad | salary | 1265 | 201.50 |
| Pau; Kennedy | labor | 1266 | 203.35 |

A motion to pay the bills by Taylor and a second by Bickhard. The motion Carried.

Pres.



Clerk.



RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works office 4-13 19 67

Bickhard present in regular session on the above date with Taylor and Bickhard present. There was some discussion on the wiring and the survey, but as nothing had been heard from either Co. nothing further was done. The clerk was directed to contact both parties.

The following bills were presented.

| | | | |
|------------------------|----------------|--------|--------|
| Ohio Gas Co. | heat | 1267 | 37.80 |
| Pure Oil Co. | gas | 1268 | 30.76 |
| Sun. Oil Co. | gas | 1269 | 13.55 |
| Leinard Chev. Sales | truck | 1270 | 889.11 |
| General Telephone Co. | phone | 1271 | 18.49 |
| General fund | refund | 1272 | 10.00 |
| Richard Rhoad | salary | 1273 | 201.50 |
| U.S. Treasury Dept. | income tax | 1274 | 199.50 |
| Antwerp Bank | lock Box | 1275 | 2 2.00 |
| Antwerp Hardware | supplies | 1276 | 4.86 |
| L. Louis Pletcher | motor | 1277 | 585.00 |
| Pure Oil Co. | gas | 1278 | 3.25 |
| Ohio Gas Co. | heat | 1279 | 27.26 |
| B. A. Smith Lumber Co. | supplies | 1280 | 12.10 |
| Schilb Appliance | batteries | 1281 | 5.20 |
| National Chemsearch | supplies | 1282 | 97.70 |
| Acme Equipment | flashers | 1283 | 73.92 |
| Paul Kennedy | digger & stone | 1284 | 167.85 |
| Inland Chemical Corp | chlorine | 1285 | 56.25 |
| Superior Products | clamps | 1286 | 28.50 |
| Leinard Chev. | seat covers | 1287 | 20.95 |
| Ohio Power Co. | Electricity | 1288 | 482.72 |
| The Treaty Co. | clamps | 428950 | 426.50 |
| P.E.R.S. of Ohio | Retirement | 1290 | 76.85 |
| Richard Rhoad | salary | 1291 | 201.50 |

Am A motion to pay the bills by Taylor and a second by Bickhard. The motion Carried.

Pres.* Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at Water Works Office

11

19 67

The board met in regular session on the above date with Taylor & Bickhard present. John Birkhold attended the meeting in regards to water past the Corp. limit west on 24. The board suggested that he try and get the Corp. limit moved out beyond the lots where he desired water.

Attie boyce attended the meeting in regards to the water rower over flowing. She was informed that the tower was not now in pperation but that a new valve was ordered and that the trouble should be taken care of. She presented a bill she had paid to L. Smith & Son for repair of an antena thatv was damaged by the ice when the tower over flowed. This bill was for \$27.58 and was dated Mar. 25, 1967

A letter was read from Mr. Stepleton and the later had been answered.

A motion by Bickhard to pay the Fire Dept \$25.00 for cleaning the cistern. A second by Taylor. Motion Carried.

The following bills were presented.

| | | | |
|------------------------------|-----------------|------|--------|
| Smit's Store | collection | 1292 | 50.00 |
| Mohawk Motors | freight | 1293 | 11.53 |
| W.R. LINK | meters | 1294 | 717.00 |
| Meter refund | refund | 1295 | 6.30 |
| General Telephone Co. | phone | 1296 | 18.49 |
| Richard Rhoad | salary | 1297 | 201.50 |
| Sidenbender Ins. | ins | 1298 | 151.00 |
| Superior Products | clamps | 1299 | 115.45 |
| Shell Oil Co. | gas | 1300 | 14.93 |
| The Ohio Citizens Trust Co. | fee | 1301 | 50.00 |
| Standard Oil | gas | 1302 | 31.70 |
| Fidelity File Box. Inc. | desk | 1303 | 137.20 |
| Sun Oil Co. | gas | 1304 | 25.82 |
| James B. Clow and Sons | hydrants | 1305 | 606.15 |
| National Chemsearch | Chem | 1306 | 97.70 |
| Industrial Chemicals | phos. | 1307 | 874.50 |
| Inland Chemical Corp. | Chlor. | 1308 | 56.25 |
| Smith's Store | supplies | 1309 | 2.85 |
| B.A. Smith Lumber Co. | supplies | 1310 | 48.13 |
| Wilbur J. Babcock | lettering truck | 1311 | 26.00 |
| Lainard Chev. | oil | 1312 | .60 |
| Southern Merter & Supply Co. | detector | 1313 | 155.50 |
| Antwerp Hardware | supplies | 1314 | 11.79 |
| Burdett Oxygen | wygang rod | 1315 | 30.87 |
| Ohio Power Co. | elect | 1316 | 473.37 |
| Elmer McAlexander | services | 1317 | 2.25 |
| Don Meyer | labor on line | 1318 | 43.75 |
| P.E.R.S. of Ohio | retire. | 1319 | 76.75 |
| Richard Rhoad | salary | 1320 | 201.50 |
| Antwerp Fire Dept. | services | 1321 | 25.00 |

A motion to pay the bills by Bickhard and a second by Taylor. The motion carried.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works office 5-17 19 67

The Board met in special session on the above date. This Meeting was held at 11:00 A.M. Those attending were Taylor, and Bickhard of the board Mr. Weaver of the Century electric Co., and Mr. Weaver of the Allen[#] Bradley Co. The purpose of this meeting was the rewiring of the plant. After some discussion it was moved by Taylor and Second By Bickhard that we proceed with the wiring on a cost of material plus labor basis. The motion carried. The work to proceed as soon as possible.

Pres. Ralph TaylorClerk Richard Rhoad

5-22-67

The board met in a special session with the council on the above date. Taylor, Bickhard and Jordan were all present. The purpose of ~~meeting~~ this meeting was in request of the auditor that the council and board hold a joint session once each year. Also discussed was the rate of percent to be charged for sewer tax. After some discussion the first reading was read on a 30% sewer tax.

Pres. Ralph TaylorClerk Richard Rhoad

5-31-67

This was a special meeting called to discuss the tractor owned by the board. The hydrolic is out. The tractor is old and parts hard to get. Used tractors cannot be found, that is the type needed. Mr. Carr of Carr tractor submitted the following prices.

| | |
|---------------------------|--------|
| New tractor with trade in | 994.35 |
| new mower with trade in | 692.25 |
| new blade with trade in | 500.00 |
| new loader | 907.75 |

A motion by Taylor that the board buy the above equipment. ² second by Bickhard, The motion carried. Equipment to be delivered at once as the mower is needed.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 6-8 1967

The board met in regular session on the above date. Taylor and Bickhard were present. It was discussed about making a water tap on the old Hershel farm so Paul Dager could get water for a spraying. It was decided the cost would be too much for no more water than was used. It was decided that Paul should get his water at the water works.

The following bills were presented.

| | | | |
|------------------------|----------------|------|----------|
| Postmaster | stamps | 1322 | 5.00 |
| General Fund | meter fund | 1323 | 233.70 |
| Ohio Gas Co. | heat | 1324 | 12.81 |
| Robert Hulbert | refund | 1325 | 7.50 |
| Norman Korpel | refund | 1326 | 2.60 |
| General Telephone | phone | 1327 | 21.63 |
| Richard Rhoad | salary | 1328 | 201.50 |
| Northwest Ohio Corp | hats & oil | 1329 | 14.90 |
| Burdett Oxygen Co. | gas & oxygen | 1330 | 5.97 |
| Del Chemical Corp | supplies | 1331 | 1248.85 |
| B. A. Smith Lumber Co. | supplies | 1332 | 18.33 |
| Antwerp Hardware | supplies | 1333 | 24.71 |
| C.A. Quisno | supplies | 1334 | 8.11 |
| Leinard Chev. Sales | Kem top | 1335 | 239.00 |
| Ohio Power Co. | elect | 1336 | 477.61 |
| Paul Kennedy | paint | 1337 | 150.00 |
| Paul Kennedy | labor | 1338 | 311.55 |
| Carr Tractor Sales | paint | 1339 | 18.00 |
| Ohio Citizens Trust Co | debt | 1340 | 1,082.50 |
| Carr Tractor Sale | tractor | 1341 | 994.35 |
| Carr Tractor Sales | mower | 1342 | 692.25 |
| Car Tractor sales | blade | 1343 | 500.60 |
| Carr Tractor sales | loader | 1344 | 907.75 |
| Shell Oil Co | gas | 1345 | 16.82 |
| Ralph Taylor | 9 meetings | 1346 | 36.00 |
| A. L. Bickhard | 9 meetings | 1347 | 36.00 |
| James Jordan | 7 meetings | 1348 | 28.00 |
| Attie Boyce | antenna repair | 1349 | 27.58 |
| P. E. R. S. Of Ohio | retirement | 1350 | 76.58 |
| Richard Rhoad | salary | 1351 | 201.50 |
| Inland Chemical Corp | chlorine | 1352 | 56.25 |

A motion to pay the bills by Taylor and a second by Bickhard. Carried.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water-works office 7-13 1957

The board met in regular session on the above date with Taylor and Bickhard present. There was a discussion held on a new chlorinator. It was decided to wait until a later date to decide on the purchase of a chlorinator.

The clerk was directed to send a letter to Carr tractor sales asking for a bid on a new tractor.

The following bills were presented for approval.

| | | | |
|--------------------------|-------------|------|----------|
| Ohio Gas Co | heat | 1353 | 9.41 |
| General Telephone Co. | phone | 1354 | 23.83 |
| General Fund | mete refund | 1355 | 14.50 |
| Richard Rhoad | salary | 1356 | 201.50 |
| Century Electric | supplies | 1357 | 1,000.00 |
| Wilbur J. Babcock | lettering | 1358 | 21.00 |
| B. A. Smith Lumber Co. | supplies? | 1359 | 28.55 |
| Pure Oil Co. | gas | 1360 | 48.37 |
| Leinard Chev. | lubrication | 1361 | 4.40 |
| Sidenbender Ins. | Tract. ins | 1362 | 6.00 |
| Ohio Power Co. | elect/ | 1363 | 509.69 |
| Industriak Chemicals | phos. | 1364 | 874.50 |
| Fort Wayne Pipe & Supply | supplies | 1365 | 90.16 |
| Inland Chemical Corp. | chlorine | 1366 | 57.38 |
| Wayne Electric | rewind | 1367 | 39.60 |
| Antwerp Sales Inc./ | supplies | 1368 | 22.60 |
| Superior Products | supplies | 1370 | 14.88 |
| Antwerp Hardware | supplies | 1368 | 41.87 |
| Union Quarries | oil | 1371 | 144.00 |
| Northwest Ohio Corp. | pump | 1372 | 209.95 |
| Standard Oil | gas | 1373 | 14.38 |
| Quisno & Sons | supplies | 1374 | 11.16 |
| Century Electric | labor | 1375 | 1,256.00 |
| Century Electric | supplies | 1376 | 1,000.00 |
| Hersey-Sparling | meter 10 " | 1377 | 704.00 |
| Ohio Gas Co | heat | 1378 | 1.25 |
| County Auditor | ditch Ass. | 1379 | 3.61 |
| Smith's Store | collecting | 1380 | 50.00 |
| Diane Kennedy | labor | 1390 | 25.00 |
| U. S. Treasury Dept. | income Tax | 1391 | 199.50 |
| Public Employees R. S. | retirement | 1392 | 115.28 |
| Richard Rhoad | salary | 1393 | 201.50 |
| Richard Rhoad | salary | 1394 | 201.50 |

The above bill and voucher were to be held until a later date. Voucher # 1375 for \$1,256.00 and #1376 for \$1,000.00. Both of these are to Century Electric.

A motion to pay all the bills except Nos. 1375 and 1376, by Bickhard and a second by Taylor. The motion carried.

President. *Walter Taylor*

Clerk: *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Town Hall

8-7-67

19

A special meeting was held on the above date for the purpose of discussing the new water survey. Those attending were, Taylor, Jordan and Bickhard of the water board. Sharpe, Schilb and Snyder of the council. Mr. Stepleton of Toledo was in attendance as was the clerk of the board, Rhoad. Mr. Stepleton explained the report and a discussion followed. Copies of the report were given to all attending. A copy was given to Mr. Miller of the council and one was left with Snyder to be given to Lichty of the council. A copy was sent to the Mayor, Mr. Cottrell and one was left at Mr. Hunts law office. Mr. Hugh seems to be away and no copy has been given to him.

ALSO OHIO CITIZENS TRUST CO RECEIVED ONE

Copy

Pres Richard Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held the Water works office 8-10 19 67

The board met in regular session on the above date with all members present. The board set the members salary at \$5.00 per meeting as of July 1, 1967. The motion was made by Taylor and second by Bickhard. All yeas and no nays-the motion carried.

The clerk was directed to bill Weatherhead for 225,000 gallons of water at the rate of .33 per thousand. This is the water used to fill the fire system tank.

The following bills were presented for approval.

| | | | |
|---------------------------|-----------------|------|----------|
| W.R. Link | meters | 1386 | 864.00 |
| General Telephone Co | phone | 1387 | 23.22 |
| Schulb & SoneFurn. | mat | 1388 | 1.95 |
| Sun Oil Co. | gas | 1389 | 29.82 |
| Leinard Chev. Sales | tuneup | 1390 | 4.00 |
| Antwerp, Hardware | supplies | 1391 | 10.55 |
| Ohio Power Co. | electricity | 1392 | 480.53 |
| C. A. Quisno & Sons | down spout | 1393 | 261.21 |
| Burdett Oxygen Co. | oxygen | 1394 | 15.20 |
| Inland Chemical Corp. | Chlorine | 1395 | 49.50 |
| Superior Products | supplies | 1396 | 22.37 |
| H.J. Schroeder & Co | belts&phlleys | 1397 | 39.11 |
| Crane Supply Co. | alt. valve | 1398 | 961.80 |
| The Ohio Citizen Trust Co | debt. | 1399 | 1,306.25 |
| H.A. Stepleton | survey | 1400 | 560.00 |
| P.E.R.S. of Ohio | retirement | 1401 | 76.85 |
| Paul Kennedy | labor & Digging | 1402 | 218.03 |
| Badger Mfg. Co | meters | 1403 | 1,740.00 |
| Century Electric | supplies | 1404 | 900.00 |
| A. L. Bickhard | parts | 1405 | 5.00 |
| Richard Rhoad | Salary | 1406 | 201.50 |
| Richard Rhoad | salary | 1407 | 201.50 |

A motion to pay the bills by Jordan and a second by Taylor. The motion carried.

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held City Hall 8-28-67 19

The board met in special session on the above date. those present were Mr. Cottrell, snyder, Hughs, lichty, of the Council and the villag e clerk Schmunk. Taylor, Bickhar of the water board and Mr. Stepleton. A discussion was held on the new water sarvy and of the contract to be sent to the Weatherhead Co.

Pres. *Ralph Taylor*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

City hall

9-14
~~9-28~~

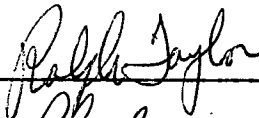
19 67

The Board met in regular session on the above date. Taylor and Bickhard were present. There was no business. The following bills were presented for approval.

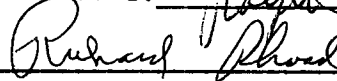
| | | | |
|---------------------------|---------------|------|----------|
| Ohio Gas Co. | gas | 1408 | 1.25 |
| Sun Oil Co. | gas | 1409 | 4.30 |
| Century Electric Supply | wireing | 1400 | 900.00 |
| Century Electr&c | Wireing | 1411 | 900.00 |
| General TelephOne | phone- | 1412 | 26.25 |
| Richard Rhoad | salary | 1413 | 201.50 |
| Columbus Blank Book Co | meter sheets | 1414 | 10.57 |
| Inland Chemical Corp. | chlorine | 1415 | 49.50 |
| Industrial Chemicals Inc. | phos/ | 1416 | 874.50 |
| Northwest Ohio Corp. | gaskets | 1417 | .72 |
| Antwerp Hardware | supplies | 1418 | 48.81 |
| C. A Quisno & Sons | supplies | 1419 | 3.16 |
| Sidenbender Ins. | ins. | 1420 | 60.00 |
| Shell Oil Co. | gas | 1421 | 22.32 |
| Antwerp Equity Elev. | seed | 1422 | 25.00 |
| B. A. Smith Lumber Co. | supplies | 1423 | 65.56 |
| Continental-Fremont Inc | clean tank | 1424 | 1,277.90 |
| Continental- Fremont Co. | paint tank | 1425 | 995.00 |
| Continental- Fremont Co. | downspout | 1426 | 810.00 |
| Burdett-Oxygen Co. | cutting torch | 1427 | 78.53 |
| Ohio Power Co. | electricity | 1428 | 465.56 |
| P. E. R. S. of Ohio | retirement | 1429 | 76.85 |
| Pure Oil Co. | gas | 1430 | 1.50 |
| Standard Oil Co. | gas | 1431 | 46.12 |
| Ohio Gas Co. | heat | 1432 | 1.25 |
| Richard Rhoad | salary | 1433 | 201.50 |
| A. L. Bickhard | solenoid | 1434 | 58.13 |

A motin to pay the bills by Taylor and a second by Bickhard. The motio carried.

Pres.



Clerk



RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 10-12-67 19

The Board met on the above date with all members present. Bickhard Taylor And Jordan.

The following resolution was passed.

Be it resolved that anyone who tampers the water meter or in any way connects water without permission of persons in charge of the water works shall be prosecuted. Motion by Taylor, second by Bickhard. All yeas and no nays. Passed.

The following bills were presented.

| | | | |
|---------------------------|--------------|------|--------|
| Mohawk Motors Inc. | freight | 1435 | 5.25 |
| John Kennedy | night work | 1436 | 20.00 |
| Ed McCreery | tile | 1437 | 10.25 |
| General Telephone Co. | phone | 1438 | 24.43 |
| Postmaster | Stamps | 1439 | 5.00 |
| Century Electric | wiring | 1440 | 900.00 |
| William Anderson | meter refund | 1441 | 10.00 |
| Marie Knight | meter refund | 1442 | 10.00 |
| Richard Rhpad | salary | 1443 | 201.50 |
| Harold Salisbury | meter refund | 1444 | 10.00 |
| Ashland Oil Co/ | greese | 1445 | 6.00 |
| Fischer & Porter Co. | tank Control | 1446 | 565.00 |
| Ohio Power Co | void | 1447 | |
| Antwerp Hardware | supplies | 1448 | 7.87 |
| Lead Supplies Inc. | copper | 1449 | 210.60 |
| Wallace & Tiernan | repair Parts | 1450 | 26.40 |
| Inland Chemical Corp. | chlorine | 1451 | 122.25 |
| Antwerp Metal Spec. Inc. | tank repairs | 1452 | 11.46 |
| B.A. Smith Lumber | supplies | 1453 | 30.51 |
| The Antwerp Exchange Bank | nite bag | 1454 | 10.00 |
| C. A. Quishp & Sons | supplies | 1455 | 113.86 |
| Shell, Oil Co. | gas | 1456 | 9.47 |
| Columbus Blank Book Co. | ledger | 1457 | 55.66 |
| Hersey-Sparling Meter Co. | freight | 1458 | 6.83 |
| Fischer & Porter Co. | freight | 1459 | 24.40 |
| Ralph Taylor | six meetings | 1460 | 30.00 |
| A. L. Bickhard | six meetings | 1461 | 30.00 |
| James Jordan | six meetings | 1462 | 30.00 |
| A. L. Bickhard | parts | 1463 | 5.00 |
| Smith's Store | collection | 1464 | 50.00 |
| U. S. Treasury Dept. | income tax | 1465 | 171.00 |
| P. E. R. S. of Ohio | retirement | 1466 | 76.85 |
| Richard Rhoad | salary | 1467 | 201.50 |

A motion to pay the bills by Taylor and a second by Jordan. The motion carried.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 11-9 19 67

The board met in regular session on the above date with Taylor and Jordan present. Mr. Roy Johnson attended the meeting and stated that he had not been working, but now had a job and would pay his water bill on 11-17-67. The following bills were presented for approval.

| | | | |
|--------------------------------|---------------|------|----------|
| Century Electric | wiring | 1468 | 900.00 |
| Julian Hicov | welding | 1469 | 12.00 |
| Ohio Power | electricity | 1471 | 447.32 |
| Meter refund | m. D. fund | 1470 | 6.32 |
| General Telephone | phone | 1472 | 26.19 |
| Richard Rhoad | salary | 1473 | 201.50 |
| Century Electric | wiring | 1474 | 900.00 |
| Century Electric | wiring | 1475 | 900.00 |
| Inland Chemical Corp | chlorine | 1476 | 66.00 |
| Antwerp Insurance Agency | building | 1477 | 358.00 |
| Standard Oil | gas | 1478 | 11.73 |
| Pure Oil | gas | 1479 | 33.19 |
| Thompson & Zuber Well Drilling | pump repair | 1480 | 253.00 |
| Antwerp Hardware | supplies | 1481 | 23.70 |
| Carr Tractor Sales | heat houser | 1482 | 42.50 |
| C. A. Quisno & Sons | supplies | 1483 | 177.30 |
| Fischer & Porter | freight | 1484 | 7.34 |
| Ohio Power | transformers | 1485 | 683.15 |
| Ohio Power | Electricity | 1486 | 586.82 |
| The Ohio Citizens Trust | debt | 1487 | 1,306.25 |
| Ohio Gas Co | heat | 1488 | 1.25 |
| P. E. R. S. Of Ohio | retirement | 1489 | 76.85 |
| Richard Rhoad | salary | 1490 | 201.50 |
| Fischer & Porter Co | choorinator | 1491 | 1,005.00 |
| A. L. Bickhard | re pairs | 1492 | 7.50 |
| Paul Kennedy | stone & labor | 1493 | 218.63 |

A motion to pay the bill by Taylor and a second by Jordan.
The motion carried.

Pres. Ralph TaylorClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held At water works office 12-14 19 67

The board met in regular session on the above date. Present were Taylor and Jordan and the two new members, W. Schilb and Raymond Tracy. As there was no business to discuss the following bills were presented for approval.

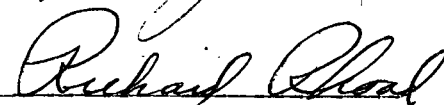
| | | | |
|------------------------|-----------------|------|--------|
| Century Electric | wireing | 1494 | 900.00 |
| Century Electric S | wireing | 1495 | 900.00 |
| Century Electric | wireing | 1496 | 900.00 |
| Addressograph Corp | stenciles | 1497 | 92.97 |
| W. R. Link | me ters | 1498 | 716.00 |
| Ohio Gas Co. | heat | 1499 | 6.17 |
| General Telephone Co. | phone | 1500 | 24.96 |
| Kate Dolan | meter refund | 1501 | 10.00 |
| Richard Rhoad | salary | 1502 | 201.50 |
| George Yenser | meter refund | 1503 | 8.00 |
| Ralph Taylor | 3 meetings | 1504 | 15.00 |
| James Jordan | 3 meetings | 1505 | 15.00 |
| A. L. Bickhard | 3. meetings | 1506 | 15.00 |
| Ohio Power Co | electricity | 1507 | 614.00 |
| Leinard Chev. | s ervice | 1508 | 25.51 |
| Antwerp Ins. Agency | Board bonds | 1509 | 91.00 |
| Antwerp Hardware | supplies | 1510 | 19.49 |
| C. A. Quisno & Sons | supplies | 1511 | 42.70 |
| Cornell Decorating | paint | 1512 | 40.10 |
| Burdett Oxygen | supplies | 1513 | 12.63 |
| B. A. Smith Lumber Co. | supplies | 1514 | 59.33 |
| Fischer Porter Co | motor&pump | 1515 | 267.34 |
| Industrial Chemicals | phosphate | 1516 | 874.50 |
| P. E. R. S. of Ohio | retire. | 1517 | 76.85 |
| Antwerp Ins. Agency | clerk bond | 1518 | 20.00 |
| Lonelm Printing | watter cards | 1519 | 64.20 |
| Inland Chemical Corp | chlorine | 1520 | 69.00 |
| Pure Oil Co | gas | 1521 | 11.21 |
| General Telephone Co | rented line | 1522 | 23.50 |
| R. E. Longberry | fire ex ting. | 1523 | 16.21 |
| Paul Kennedy | repairs on line | 1524 | 30.00 |
| Ohio Gas Co. | heat | 1525 | 22.27 |
| The Treaty Co | clamps | 1526 | 132.00 |
| Richard Rhoad | salary | 1527 | 201.50 |

The meeting was adjourned.

Pres.



Clerk



RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 1-11-19 68

The Board met in regular session on the above date with all members present. Taylor, W. Schilb & Raymond Tracy. Ralph Taylor was then elected chairman of the Board. The time of the meetings to be the second Thur of the month at 7:30 P.M. Meetings to be held at the water works office.

Richard Rhoad was then hired as Supt, of the water works and clerk of the board at a salary of \$140.00 per wk.

The following motion was made by Tracy and second by Schilb. All water users outside the Corp. limit of the Village of Antwerp, with the exception of the weatherhead Co. which is on a separate contract, shall pay 40% above the cost of water to those living within the corp. Vote all yeas and no nays motion carried.

The following was adapted. The Supt may remove any water meter from dwelling if water bill is not paid by the 20th. of the month the bill is due. After meter is removed it shall not be installed until such time as two or more of the board shall meet and direct the supt. to do so. At such time the bill shall be paid in full plus a 10% fine plus a \$50.00 service charge.

The following bills were presented.

| | | | |
|------------------------|--------------|------|--------|
| Smith's Store | freight | 1528 | 7.34 |
| Century Electric | wiring | 1529 | 900.00 |
| Antwerp Postmaster | envelopes | 1530 | 326.00 |
| Floyd Wilson | meter refund | 1530 | 10.00 |
| General Telephone Co. | phone | 1532 | 22.21 |
| Richard Rhoad | salary | 1533 | 201.50 |
| Postmaster | envelopes | 1534 | 50.00 |
| Harry Stiner | Meter refund | 1535 | 5.00 |
| Robert Laney | meter refund | 1536 | 10.00 |
| Richard McCalla | gas | 1537 | 2.49 |
| Inland Chemicals | chlorine | 1538 | 69.00 |
| B. A. Smith Lumber Co. | supplies | 1539 | 2.55 |
| Antwerp Hardware | supplies | 1540 | 13.56 |
| Antwerp Ins. Agency | ins. | 1541 | 69.00 |
| Del Chemical Corp. | cleaner | 1542 | 56.05 |
| Badger Meter Mfg. Co | meters | 1543 | 518.70 |
| C. A. Quisno & Sons | supplies | 1544 | 28.50 |
| General Telephone | line rent | 1545 | 7.50 |
| Sun Oil Co | gas | 1546 | 33.74 |
| Ohio Power Co. | elect, | 1547 | 461.03 |
| Hunt & Hunt | transfer | 1548 | 9.45 |
| Charles Dunakin | servey | 1549 | 10.00 |
| P.E.R.S. of Ohio | retire. | 1550 | 76.85 |
| Internal Revenue | income | 1551 | 171.00 |
| Smith's Store | collection | 1552 | 50.00 |
| The Treaty Co. | supplies | 1553 | 168.16 |
| Richard Rhoad | salary | 1554 | 223.20 |
| Richard Rhoad | salary | 1555 | 223.20 |

A motion to pay the bills by Schilb and a second by Tracy. Motion carried.

A motion by Taylor and second by Tracy to sell addressograph to the lodge. Motion carried.

A motion by Taylor and a second by Tracy to be periscope flash light. Motion carried.

Meeting was then adjourned.

Pres. *Ralph Taylor*
Clerk. *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs.

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 2-8 19 68

The board met in regular session on the above date with all members attending the meeting.

The following bills were presented for approval.

| | | | |
|---------------------------|----------------|------|----------|
| Laging & Schultz | flash light | 1556 | 17.95 |
| Sun Oil Co | gas | 1557 | 6.25 |
| Ohio Power | pole light | 1558 | 48.00 |
| Ohio Gas Co | heat | 1559 | 31.34 |
| General Telephone Co. | phone | 1560 | 26.83 |
| N. A. Daeger | taxes on land | 1561 | 77.21 |
| Antwerp Exchange Bank | checks | 1562 | 5.57 |
| C. A. Luismo & Sons | Supplies | 1563 | 5.18 |
| Inland Chemical Corp | Chlorine | 1564 | 69.00 |
| Antwerp Ins. Agency | truck ins. | 1565 | 160.00 |
| Antwerp Hardware | supplies | 1566 | 10.61 |
| The Ohio Citizens Trust | debt | 1567 | 1,306.25 |
| The Standard Oil Co | gas | 1568 | 25.68 |
| B. A. Smith Lumber Co. | supplies | 1569 | 4.93 |
| Shell Oil Co. | gas | 1570 | 13.82 |
| Industrial Chemicals Inc. | phosphate | 1571 | 874.50 |
| Ohio Power Co. | elect | 1572 | 506.87 |
| Lienard Chev. | wheels & tires | 1573 | 249.64 |
| P. E. P. S. of Ohio | retire | 1574 | 126.00 |
| Richard Rhoad | Salary | 1575 | 223.20 |
| Richard Rhoad | Salary | 1576 | 223.20 |
| Century Electric | wiring | 1577 | 900.00 |
| Century Electric | Final | 1578 | 314.21 |

A motion to pay the above bills by Taylor and a second by Tracy. The motion carried. Schilb entered the meeting a little late due to emergency business.

Pres. *Reynolds Taylor*Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Mar. 14 19 68

The board met in regular session on the above date.

Taylor and Tracy present. The following bills were presented for approval.

| | | | |
|-------------------------|--------------|------|--------|
| Ted King | Meter refund | 1579 | 7.75 |
| R. J. Seslar | meter refund | 1580 | 5.00 |
| F. Boger | meter refund | 1581 | 5.00 |
| General Telephone Co. | line rent | 1582 | 7.50 |
| Ohio Gas Co | heat | 1583 | 33.38 |
| General Fund | refund | 1584 | 20.00 |
| Julian Hicov | welding | 1585 | 65.00 |
| Richard Rhoad | salary | 1586 | 223.20 |
| Thompson & Zuber | repairs | 1587 | 832.75 |
| Antwerp Metals | metal | 1588 | 9.30 |
| General Telephone | Line " phone | 1589 | 30.10 |
| Pure Oil Co | gas | 1590 | 15.69 |
| C. A. Quisno & sons | supplies | 1591 | 7.58 |
| Standard Oil | gas | 1592 | 4.78 |
| Cornell Decorating | paint | 1593 | 15.90 |
| Inland Chemicals | chlorine | 1594 | 69.00 |
| Ohio Power Co. | electricity | 1595 | 571.08 |
| Carr Tractor Sales | supplies | 1596 | 33.40 |
| Antwerp Hardware | supplies | 1597 | 23.00 |
| B. A. Smith Lumber Co. | supplies | 1598 | 89.36 |
| The Ohio Citizens Trust | fee | 1599 | 50.00 |
| P. E. R. S. of Ohio | retire. | 1600 | 84.00 |
| Richard Rhoad | salary | 1601 | 233.20 |
| Ohio Gas Co | gas | 1602 | 36.78 |
| Ralph Taylor | 3 meetings | 1603 | 15.00 |
| Raymond Tracy | 3 meetings | 1604 | 15.00 |
| Walter Schilb | 3 meetings | 1605 | 15.00 |
| Paul Kennedy | labor | 1606 | 71.12 |
| Smith's Store | supplies | 1607 | 21.85 |
| DelagrangElectric | wiring | 1608 | 616.60 |

A motion to pay the bills by Taylor and a second by Tracy
The motion carried.

Pres
Clerk

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 4-11-68 19

The board met on the above date with Taylor and Schilb present. The following bills were presented for approval.

| | | | |
|-----------------------|-------------|------|--------|
| Julian Hicov | welding | 1609 | 30.00 |
| William Trier | refund | 1610 | 5.32 |
| General Fund | refund | 1611 | 7.93 |
| General telephone Co. | phone | 1612 | 21.22 |
| Richard Rhoad | Salary | 1613 | 223.20 |
| Mohawk Motors | freight | 1614 | 5.25 |
| Burdett Oxygen | gas | 1615 | 5.25 |
| C. A. Quismoc & Sons | supplies | 1616 | 4.16 |
| Ohio Power Co | elect | 1617 | 474.58 |
| Antwerp Exchange Bank | lock box | 1618 | 2.00 |
| Inland Chemical Corp. | cholrine | 1619 | 69.00 |
| Shell Oil Co | gas | 1620 | 9.44 |
| U. S. Treasury Dept | incomes tax | 1621 | 234.90 |
| P. E. R. S. of Ohio | retire. | 1622 | 84.00 |
| Lonelm Printing | veuchers | 1623 | 43.85 |
| Pure Oil Co | gas | 1624 | 18.30 |
| General Telephone | line rent | 1625 | 7.50 |
| Paul Kennedy | stonr | 1626 | 131.82 |
| Smith's Store | collection | 1627 | 50.00 |
| Richard Rhoad | salary | 1628 | 223.20 |

A motion to pay the above bills by Schilb and a second by Taylor. The motion carried.

Pres. *Richard Taylor*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 5-9 19 63

The board met in regular session on the above date. Tracy and Talyor were present. The following bills were presented for approval.

| | | | |
|------------------------|---------------|------|---------|
| Ohio Gas Co. | heat | 1629 | 25.22 |
| Roy Whitvomb | refund | 1630 | 19.00 |
| W. R. Link | meters | 1631 | 862.00 |
| General Telephone | phone | 1632 | 20.62 |
| General Fund | refund | 1633 | 20.00 |
| Richard Rhoad | salary | 1634 | 223.20 |
| L. Louis Pletcher | well parts | 1635 | 1919.00 |
| Sun Oil Co. | gas | 1636 | 21.96 |
| B. A. Smith Lumber Co | supplies | 1637 | 14.20 |
| Industrial Chemicals | phos. | 1638 | 907.50 |
| Ohio Power Co | electricity | 1639 | 535.15 |
| General Telephone | line rent | 1640 | 7.50 |
| Inland Chemical Corp | chlorine | 1641 | 69.00 |
| Certified Laboratories | spray | 1642 | 502.15 |
| P.E.R.S. of Ohio | retirement | 1643 | 84.00 |
| Richard Rhoad | salary | 1644 | 223.30 |
| Fischer & Poreter | final payment | 1645 | 418.00 |
| Antwerp Fire Dept. | clean saster | 1646 | 25.00 |

A motion to pay the bills by Taylor and a second by Tracy. Carried. No other business the meeting was adjourned.

Pres. *Ralph Taylor*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 6-13- 19 68

The board met in regular session on the above date with Taylor and Tracy present.

Mr. Daeger was to pay one half of the cost of the survey. Mr. Daegers share is to be \$27.50.

Mr. Tracy made the following motion.

Mrs. Waters is to be contacted about the purchase of her land on the followings conditions. The land to be purchased on contract similar to the one with Mr. Daeger. An amount down and the rest per quarter. If she agrees Mr. Hunt is to be contacted to draw up a contract. Amount to be \$1,000 per Acre. A second by Taylor. Motion carried.

The following bills were presented for approval.

| | | | |
|----------------------------|------------------|------|----------|
| Ohio Gas Co. | heat | 1647 | 8.56 |
| General Telephone Co. | phone | 1648 | 40.28 |
| Richard Rhoad | salary | 1649 | 223.20 |
| The Standard Oil Co | gas | 1650 | 6.15 |
| General Telephone Co. | line rent | 1651 | 7.50 |
| The Ohio Power Co. | electricity | 1652 | 429.68 |
| Sun Oil Co | gas | 1653 | 5.95 |
| The Ohio Citizens Trust Co | debt. | 1654 | 1,306.25 |
| County Auditor | ditch service | 1655 | 3.15 |
| C. A. Quisno & Sons | supplies | 1656 | 7.95 |
| Burdett Oxygen Co. | oxygen | 1657 | 6.52 |
| Inland Chemical Corp. | chlorine | 1658 | 69.00 |
| Shell Oil Co | gas | 1659 | 4.85 |
| The Treaty Co | supplies | 1660 | 11.28 |
| Superior Products | supplies | 1661 | 33.82 |
| Badger Meter Mfg. Co | 3 7 6inch meters | 1662 | 1,077.63 |
| B. A. Smith Lumber Co. | supplies | 1663 | 2.38 |
| Duff Truck Lines | freight | 1664 | 6.04 |
| Antwerp Hardware | supplies | 1665 | 26.47 |
| Del Chemical Corp. | deodorant | 1666 | 126.10 |
| P.E.R.S. of Ohio | retirement | 1667 | 84.00 |
| Michael Coe | labor | 1668 | 30.00 |
| Paul Kennedy | equipment | 1669 | 139.19 |
| John Meyers Sr | oats | 1670 | 30.00 |
| Richard Rhoad | salary | 1671 | 223.20 |
| Charles Dunskin | survey | 1672 | 55.00 |

A motion to pay the bills by Tracy and a second by Taylor. The motion carried.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs Meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 7-11 19 68

The board met in regular session on the above date. Taylor & Schilb present. The following bills were presented for payment. Tracy present

| | | | |
|---------------------------------|----------------|------|----------|
| Postmaster | stamps | 1673 | 2.00 |
| General Telephone Co. | phone | 1674 | 27.04 |
| Richard Rhoad | salary | 1675 | 223.20 |
| Dorothy Cottrell | meter refund | 1676 | 5.00 |
| L. Louis Fletcher & Co. | pmup repairs | 1677 | 1,199.00 |
| C. A. Quisno & Sons | supplies | 1678 | 4.49 |
| Inland Chemical Corp. | chlorine | 1679 | 69.00 |
| The Antwerp Equity Exchange Co. | seed | 1680 | 35.50 |
| Ohio Power Co. | elect. | 1681 | 425.08 |
| Antwerp Hardware | supplies | 1782 | 13.13 |
| Leinard Chev. Sales | truck service | 1783 | 32.90 |
| Ellis & Ford Co. | supplies | 1784 | 44.51 |
| Shell Oil Co | Gas | 1785 | 17.63 |
| Norwalk Truck Lines | freight | 1786 | 6.34 |
| Industrial Chemicals Inc. | phosphate | 1787 | 907.50 |
| P. E. R. S. of Ohio | retirement. | 1788 | 126.00 |
| Internal Revenue Service | income tax | 1789 | 206.40 |
| John Gehres | meter refund | 1790 | 10.00 |
| Richard Rhoad | salary | 1791 | 219.80 |
| General Telephone Co. | line rent | 1792 | 7.50 |
| Burdett Oxygen Co. | oxygen | 1793 | 4.15 |
| The Standard Oil Co | gas | 1794 | 15.47 |
| Ralph Taylor | three meetings | 1795 | 15.00 |
| Walter Schilb | " " | 1796 | 15.00 |
| Raymond Tracy | " " | 1797 | 15.00 |
| Smith's Store | collecting | 1798 | 50.00 |
| Pure Oil Co. | gas | 1799 | 26.84 |

A motion to pay the above bills by Taylor and a second by Schilb. Carried

Pres.

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Office Aug. 6th 19 68

The Board met in regular session on the above date with Taylor and Schilb present. The following bills were presented for payment.

| | | | |
|------------------------|------------|------|---------|
| Ohio Gas Co. | heat | 1700 | 11.34 |
| Richard Rhoad | salary | 1701 | 219.80 |
| General Telephone | Telephone | 1702 | 27.32 |
| Sun Oil Co. | Oil | 1703 | 3.64 |
| Smith's Store | Rags | 1704 | 1.25 |
| C. A. Quisno | Supplies | 1705 | 3.92 |
| Antwerp Hardware | Supplies | 1706 | 3.66 |
| L. Louis Fletcher | Parts | 1707 | 1917.00 |
| Inland Chemicals | Chemicals | 1708 | 69.00 |
| State Chemical | Chemicals | 1709 | 226.25 |
| Ohio Power | Lights | 1710 | 444.76 |
| P.E.R.S. of Ohio | Retirement | 1711 | 84.00 |
| B. A. Smith Lumber Co. | Lumber | 1712 | 17.47 |
| Richard Rhoad | Salary | 1713 | 219.80 |
| Ohio Citizens Trust Co | DEbt | 1714 | 1217.25 |
| Richard Rhoad | Salary | 1715 | 219.80 |
| Michael Coe | Labor | 1716 | 10.00 |

A motion to pay the above bills by Schilb and a second by Taylor. Carried

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 9-12 19 68

The Board met in regular session on the above date with Taylor and Tracy present. Schilb entered the meeting. The following bills were presented for approval.

| | | | |
|-------------------------|----------------------|------|--------|
| General telephone Co. | phone | 1717 | 7.50 |
| Sun Oil Co | Gas | 1718 | 35.98 |
| Union Oil Co. | gas | 1719 | 21.97 |
| Ohio Gas Co. | heat | 1720 | 3.69 |
| General Telephone Co | phone | 1721 | 27.37 |
| Richard Rhoad | salary | 1722 | 220.64 |
| Union Quarries | road oil | 1723 | 166.50 |
| State Chemical Mfg, Co. | paint | 1724 | 121.50 |
| Ohio Power Co. | elect. | 1725 | 614.64 |
| Antwerp Hardware | supplies | 1726 | 39.19 |
| General Telephone Co. | line rent | 1727 | 7.50 |
| C.A. Quisno & Sons | supplies | 1728 | .85 |
| B. A. Smith Lumber Co | supplies | 1729 | 155.54 |
| Inland Chemical Corp. | chlorine | 1730 | 69.00 |
| P. E. R. S. Of Ohio | retirement | 1731 | 91.84 |
| Richard Rhoad | refund on retirement | 1732 | 111.18 |
| Charles H. Dunakin | survey | 1733 | 93.00 |
| W.R. Link | meters | 1734 | 730.00 |
| Paul Kennedy | repairs | 1735 | 38.00 |
| Richard Rhoad | salary | 1736 | 220.64 |

A motion to Pay the bills by Taylor and a Second by Tracy.
The motion carried.

Pres. *Ralph Taylor*
clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office 10-10 19 68

The board met in regular session on the above date. Tracy present. The following bills were presented for approval.

| | | | |
|----------------------------|-----------------|------|----------|
| Ohio Gas co. | heat. | 1737 | 3.69 |
| General telephone dco | phone | 1738 | 27.04 |
| Robert Bowsher | refund | 1739 | 1.55 |
| David S. Sensesbaugh | refund | 1740 | 5.24 |
| Delores Trutwin | refund | 1741 | 8.70 |
| General Fund | refund | 1742 | 24.51 |
| Richard Rhoad | salary | 1743 | 220.64 |
| Mrs. Anna Waters | payment on land | 1744 | 3,000.00 |
| Union Oil Co. | gas | 1745 | 42.03 |
| Hunt. & Hunt | lawyers | 1746 | 82.50 |
| L. Louis Pletbner | wells | 1747 | 1,408.80 |
| Antwerp Hardware | supplies | 1748 | 20.97 |
| Inland Chemical Corp | chlorine | 1749 | 69.00 |
| Ashland Oil Co. | grease | 1750 | 7.60 |
| General Telephone Co. | line rent | 1751 | 7.50 |
| Ohio Power Co | elect. | 1752 | 668.48 |
| B. M. Smith Lumber Co | supplies | 1753 | 15.75 |
| Lead Supplies Inc. | copper | 1754 | 513.36 |
| Industriail Chemicals Inc. | phos. | 1755 | 907.50 |
| Internal Revenue Service | income tax | 1756 | 252.60 |
| P.E.R.C. of Ohio | retirement | 1757 | 87.92 |
| Smith's Store | collection | 1758 | 50.00 |
| Richard Rhoad | salary | 1759 | 220.64 |
| Ralpa Taylor | 3 meetings | 1760 | 15.00 |
| Walte Schilb | 3 meetings | 1761 | 15.00 |
| Raymond Tracy | 3 meetings | 1762 | 15.00 |

The motion to pay the above bills by Tracy.

Pres. *Ralph Taylor*

clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 11-14 1968

The board met in regular session on the above date. Present were Taylor and Tracy. A discussion was held on the Credit Union getting water from the Weatherhead Co. line. It is up to the Co. A discussion was held on whether a fine could be charged on a delinquent sewer bill. Mr. R. Schilb was a visitor at the meeting and stated he would try and find out.

The tower is to be fixed in the next two or three weeks. It was decided to wait until after the first of the year to discuss the calling in of the bonds. Lynn Bickhard was also a visitor. Walter Schilb the third member was also in attendance. The following bills were presented.

| | | | |
|--------------------------|----------------|------|--------|
| Ohio Gas | heat | 1763 | 5.17 |
| General Telephone Co | phone | 1764 | 28.75 |
| Richard Rhoad | salary | 1765 | 220.64 |
| Mary Johnson | Refund | 1766 | 8.70 |
| Pure oil Co. | gas | 1767 | 12.62 |
| Shell Oil Co. | gas | 1768 | 32.08 |
| Sun Oil Co. | gas | 1769 | 4.70 |
| Antwerp Sales Inc. | repairs | 1770 | 8.00 |
| C. A. Zuisno & Sons | supplies | 1771 | 5.46 |
| Antwerp Hardware | supplies | 1772 | 4.45 |
| Antwerp Ins. Agency | ins. | 1773 | 358.00 |
| B. A. Smith Lumber | supplies | 1774 | 2.71 |
| Industrial Chemicals Ins | valve | 1775 | 12.70 |
| Inland Chemical Corp. | chlorine | 1776 | 69.00 |
| Thompson & Zuber | well repair | 1777 | 175.00 |
| Ohio Power Co. | electricity | 1778 | 482.54 |
| Ashland Municipal Suupy | Meter boxes | 1779 | 399.90 |
| Badger Meter Mfg. Co. | Rebuilt Meters | | 416.90 |
| Federal Telephone Co. | line rent | 1781 | 7.50 |
| Ohio Citizens Trust Co | debt | 1782 | 271.25 |
| P.E.R.S.S of Ohio | retirement | 1783 | 87.92 |
| Richard Rhoad | salary | 1784 | 220.64 |
| Ohio Gas Co. | heat | 1785 | 12.84 |

A Motion to pay the bills by Taylor and second by Tracy. Motion carried. Meeting adjourned.

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works Office

1-9-69

19

The board met in regular session on the above date. Present were Taylor and Tracy. The following bills were presented.

| | | | |
|-------------------------------|-------------------|--------------------|------------|
| The Ohio Citizens Trust | Surplus | 1811 | \$5,000.00 |
| Ohio Power Co. | In place of #1797 | Electricity 1812 | 518.57 |
| Ronald Beamer | | For Truckster 1813 | 300.00 |
| Mohawk Motor, Inc. | | Freight 1814 | 55.75 |
| General Telephone Co. | | Phone 1815 | 27.26 |
| General Fund | | Meter Refund 1816 | 10.00 |
| Don McCullough | | Meter Refund 1817 | 10.00 |
| Shell Oil Co. | | Gas 1818 | 12.44 |
| B. A. Smith Lumber Co. | | Supplies 1819 | 6.01 |
| Antwerp Hardware | | Supplies 1820 | 7.14 |
| Inland Chemical Corp. | | Chlorine 1821 | 72.00 |
| Antwerp Insurance Agency | | Bond & 1822 | 34.00 |
| | | Truckster Ins. | |
| Leinard Chevrolet | | Flasher 1823 | 2.35 |
| Sun Oil Co. | | Gas 1824 | 6.00 |
| C. A. Quisno & Sons | | Supplies 1825 | 3.01 |
| Antwerp Sales, Inc. | | Repairs 1826 | 7.50 |
| Ohio Power Co. | | Electricity 1827 | 409.24 |
| L. Louis Fletcher Co. | | Well Parts 1828 | 2,900.00 |
| General Telephone Co. Of Ohio | | Line Rent 1829 | 7.50 |
| Anna Waters | | Pay. on Land 1830 | 1,000.00 |
| Internal Revenue Ser. | | Income Tax 1831 | 266.60 |
| PeE.R.S. of Ohio | | Retirement 1832 | 87.92 |
| Richard Rhoad 1-13-69 | | Salary 1833 | 220.64 |
| Richard Rhoad 1-27-69 | | Salary 1834 | 220.64 |
| Smith's Store | | Collecting 1835 | 50.00 |
| Fred Hertel Postmaster | | Stamps 1836 | 6.00 |

A motion to pay the bills by Tracy and second by Taylor. The motion carried.

The following motion by Taylor. Moved that the board trade in 1967 Chev. truck and cover, and pay \$801.00, for a ~~new~~ new 1969 Chev. truck equipment for equipment except cover. A second by Schilb. All yeas motion carried.

The following motion by Tracy. Moved that a new cover be purchased for the pickup at a cost of from \$200.00 to \$250.00. A second by Taylor. All yeas the motion carried.

Russell Reinhart attended the meeting in regards to city water extended to his home on Wentworth road.

A motion to adjourn by Schilb and a second by Taylor.

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affair

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

12-12-68

at Water Works Office

19

A regular meeting of the board was held on the above date with Taylor and Tracy present. After some discuccion it was decided to send \$5,000.00 surplus money to the Ohio Citizehs Trust to be added to the \$5,000.00 already theren and direct them to call in bonds.

The following was to be given to the dealers for a new truck.

- . 1/2 ton pick up
- . 8 foot bed
- red in color
- . power steering
- . Power breaks
- . 3 speed automatic
- . non slip rear end
- large V8 motor
- . heavy suspension
- . over load springs
- . heavy duty alt.
- large coating package
- delux cab
- . six ply front tires
- . 10-16.5 6 ply rear
- . cover over cab bed high

To trade in , 1/2 ton 1967 chev. as listed above. Bids below \$1,000.00 and no need to advertise.

Bids to be in by Jan.9,1969.

The following bills were presented for approval.

| | | | | |
|------|--------------------------|--------------|-------------|--------|
| 1786 | Sun oil Co | gas | \$23.67 | |
| 1787 | Sharon Beebe | volt meter | 12.00 | |
| 1788 | Sharon Beebe | volt meter | 10.00 | |
| 1789 | General fund | meter refund | 13.71 | |
| 1790 | Richard Rhoad | salary | 220.64 | |
| 1791 | General Telephone Co. | phone | 28.69 | |
| 1792 | General Telephone Co. | line rent | 7.50 | |
| 1793 | C. A. Quisno & Sons | supplies | 1.90 | |
| 1794 | Ohio Gas Co. | heat. | 22.62 | |
| 1795 | Continental-Fremant Co. | Tank Repair | 1,093.00 | |
| 1796 | In land Chemical Corp | Chlor. | 69.00 | |
| 1797 | Ohio Power Co. | void | electricity | 527.52 |
| 1798 | State Chemical Mfg., Co | chem. | 119.50 | |
| 1799 | Antwerp Hardware | supplies | 109.61 | |
| 1800 | Leinard Chev. Service | tune up | 18.15 | |
| 1801 | Antwerp Exchange Bank Co | nite box | 10.00 | |
| 1802 | P.E.R.S. of Ohio | retire. | 131.84 | |
| 1803 | Ralph Taylor | 3 meetings | 15.00 | |
| 1804 | Raymond Tracy | 3 meetings | 15.00 | |
| 1805 | Walter Schilb | 3 meetings | 15.00 | |
| 1806 | A L. Bickhard | heater | 40.50 | |
| 1807 | Pure Oil Co | gas | 1.56 | |
| 1808 | Paul Kennedy | digging | 45.00 | |
| 1809 | Richard Rhoad | salary | 220.64 | |
| 1810 | Richard Rhoad | salary | 220.64 | |

A motion to pay the bills by Taylor and a second by Tracy. The motion carried/

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public affairs meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 2-13-69 19

A regular meeting was held on the above date with Taylor and Schilb present. The following bills were presented.

| | | | |
|------|---------------------------|---------------|----------|
| 1837 | Ohio gas Co. | heat | 37.20 |
| 1838 | W. R. Link | meters | 767.80 |
| 1839 | Rodney Lucas | refund | 10.00 |
| 1840 | General Telephone | phones | 27.21 |
| 1841 | Richard Rhoad | salary | 220.64 |
| 1842 | General Telephone | line rent | 7.50 |
| 1843 | Richard Rhoad | mushman parts | 25.75 |
| 1844 | Carr Tractor Sales | supplies | 11.80 |
| 1845 | Ohio Power | pole light | 48.00 |
| 1846 | Ohio Power | electricity | 461.0218 |
| 1847 | Ohio Gas Co. | heat | 42.57 |
| 1848 | Perry Mfg. Co | rubber suit | 19.70 |
| 1849 | Burdett Oxygen Co | oxygen | 12.68 |
| 1850 | Pure Oil Co. | gas | 85.79 |
| 1851 | Shell Oil Co. | gas | 38.29 |
| 1852 | Sun Oil Co. | gas | 6.00 |
| 1853 | Smith's Store | supplies | 6.74 |
| 1854 | Antwerp Hardware | supplies | 84.75 |
| 1855 | L. & C. Municipal Sales | flags | 28.08 |
| 1856 | State Chemical Mfg. Co | chem | 180.50 |
| 1857 | Del Chemical Corp. | chem | 234.24 |
| 1858 | Inland Chemical Corp. | chlor. | 144.0018 |
| 1859 | Industrial Chemicals Inc. | phos. | 907.50 |
| 1860 | The Ohio Citizens Trust | debt. | 1,271.25 |
| 1861 | Paul Kennedy | repairs | 119.39 |
| 1862 | P. E. R. S. of Ohio | retirement | 87.92 |
| 1863 | Richard Rhoad | Salary | 220.64 |

A motion to pay the bills by Taylor and a second by Schilb. The motion carried.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Mar. 13 19 69

The board met in regular session on the above date with all members present. No other business a motion by Taylor and a second by Tracy to pay the following bills.

| | | | |
|--------------------------------|---------------|------|---------|
| General Telephone Co. | Phone | 1864 | 28.58 |
| Richard Rhoad | salary | 1865 | 220.64 |
| Leinard Chev. Sales | Cushman | 1866 | 14.00 |
| Fischer & Porter Co. | Chlorinator | 1867 | 75.28 |
| Addressograph Multigraph Corp. | Stencils | 1868 | 15.10 |
| L. Louis Pletcher Co. | Well parts | 1869 | 1257.20 |
| Superior Products Inc. | Clamps | 1870 | 220.00 |
| Ohio Power Co. | Elect | 1871 | 452.49 |
| Harley-Davidson Co. | Cushman | 1872 | 27.67 |
| Ohio Citizens Trust Co. | Fee | 1873 | 50.00 |
| Brudett Oxygen Co. | Oxygen | 1874 | 89.26 |
| Ohio Gas Co. | Heat | 1875 | 42.13 |
| Sun Oil Co. | Gas | 1876 | 14.20 |
| Antwerp Hardware | Supplies | 1877 | 5.93 |
| Ralph Taylor | Jan. Feb. Mar | 1878 | 15.00 |
| Walter Schilb | " " " | 1879 | 15.00 |
| Raymond Tracy | " " " | 1880 | 15.00 |
| A. L. Bickhard | Cushman Rep. | 1881 | 31.10 |
| Ralph Taylor | Expenses | 1882 | 25.00 |
| P.E.R.S. of Ohio | Retire | 1883 | 87.92 |
| Antwerp Exchange Bank | Lock Box | 1884 | 3.00 |
| General Telephone | Line Rent | 1885 | 7.50 |
| Pure Oil Co. | Plugs & Gas | 1886 | 13.27 |
| Inland Chemical Corp | Chlorine | 1887 | 72.00 |
| Leinard Chev. Sales | Truck | 1888 | 701.00 |
| Richard Rhoad | Salary | 1889 | 220.64 |

President
Clerk

Ralph Taylor,
Richard Rhoad

RECORD OF PROCEEDINGS

APRIL

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office April 10 19 69

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------------|-----------------|----------|
| 1890 | Anna Waters | payment on land | 1,000.00 |
| 1891 | General Telephone CO. | phone | 27.21 |
| 1892 | Richard Rhoad | salary | 220.64 |
| 1893 | Ohio Gas Co. | heat | 28.85 |
| 1894 | Antwerp Sales Inc. | brake seals | 2.25 |
| 1895 | Sun Oil Co. | gas | 7.00 |
| 1896 | General Telephone Co. | line rent | 7.50 |
| 1897 | State Chemical Mfg. Co. | chemicals | 118.60 |
| 1898 | Addressograph Corp. | stencils | 52.30 |
| 1899 | Antwerp Hardware | supplies | 19.19 |
| 1900 | E. A. Smith Lumber Co. | supplies | 18.92 |
| 1901 | Leinard Chev. Sales | truck | 105.75 |
| 1902 | Ohio Power Co. | electricity | 430.01 |
| 1903 | U. S. Treasury | income tax | 264.60 |
| 1904 | P. E. R. S. Of Ohio | retirement | 87.92 |
| 1905 | A. L. Bickhard | supplies | 5.00 |
| 1906 | Richard Rhoad | salary | 220.64 |

A motion to pay the bills by Tracy and a second by Taylor. Carried. No further business the meeting adjourned.

Pres. *Ralph Taylor*

clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

MAY

Minutes of

Board of Public Affairs meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office May 8 19 69

The board met in regular sessi n on the above date . Taylor and Tracy were in attendance. The clerk was not present due to oral surgery. The vouchers were written and all was in readiness for the meeting. The following bills were presented for approval.

| | | | |
|------|------------------------------|---------------|--------|
| 1907 | Smith's Store | collecting | 50.00 |
| 1908 | Change for collection drawer | | 20.00 |
| 1909 | W. R. Link | mwters | 852.25 |
| 1910 | Richard Rhoad | salary | 220.64 |
| 1911 | Sun Oil Co. | gas | 1.00 |
| 1912 | Standard Oil Co | gas | 12.10 |
| 1913 | Pure Oil Co. | gas | 6.25 |
| 1914 | Shell Oil Co. | gas | 23.01 |
| 1915 | Wilbur J. Babcock | sign on Truck | 38.00 |
| 1916 | Leinaad Chev. Sales | truck cover | 350.00 |
| 1917 | General Telephone Co. | Phone | 27.21 |
| 1918 | Antwerp Hardware | supplies | 21.24 |
| 1919 | B. A. Smith Lumber Co. | supplies | 5.96 |
| 1920 | Ohio Power co. | elect. | 530.38 |
| 1921 | Inland Chemical Corp. | chlorine. | 72.00 |
| 1922 | Columbus Blank Book Co | ledger | 206.00 |
| 1923 | Industrial Chemicals | phos. | 907.50 |
| 1924 | P. E. R. S. of Ohio | retirement | 87.92 |
| | Richard Rhoad | salary | 220.64 |

A motion to pay the bills by Taylor and a second by Tracy. Themotion ca carried.

Pres. *Ralph Taylor*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

at water works office

June 12.

19 69

The board met in regular session on the above date. Taylor and Schilb present. Mr. Garner Jordan attended the meeting. Mr. Jordan would like water on the north end of his lot. There is now no water main close. A discussion was held on installing a six inch water main from behind the newspaper office west to Monroe St. then south to river St. This expense to be paid by the property owners. The estimated cost was \$2.00 per foot. This would effect Mary Schilb, Garner Jordan, Mrs. Armstrong, J. G. Webber, The local school And Mrs. M. Snyder.

Mr. Richard Schilb of the council attended the meeting.

The clerk was directed to write to the fence Co, about the barb around the top.

The following bills were presented.

| | | | |
|------|----------------------------|-----------------|----------|
| 1926 | General Telephone Co. | line rent | 7.50 |
| 1927 | Standard Oil Co | gas | 24.68 |
| 1928 | Pure Oil Co. | gas | 24.11 |
| 1929 | Ohio Gas Co. | heat | 22.38 |
| 1930 | Richard Rhoad | salary | 220.64 |
| 1930 | General Telephone co. | phone | 27.48 |
| 1932 | Walter Schilb | trip to Salem | 50.00 |
| 1933 | L. Louis Fletcher | pump repairs | 2,485.50 |
| 1934 | Stremmel & Hill | labor on pumps | 691.44 |
| 1935 | Antwerp Hardware | supplies | 20.05 |
| 1936 | Ashland Municipal Supplies | merter tops | 136.50 |
| 1937 | Seibenicks | paid stamp | 13.60 |
| 1938 | Inland Chemical Corp. | chlorine | 72.00 |
| 1939 | Ohio Gas Co | heat | 6.55 |
| 1940 | Pure oil Co | gas | 24.25 |
| 1941 | The Ohio Citizens Trust Co | debt | 1,271.25 |
| 1942 | Ohio Power Co. | elect. | 482.65 |
| 1943 | Ohio Power Co. | east tower | 4.65 |
| 1944 | P. E. R. S. of Ohio | retirement | 131.84 |
| 1945 | Paul Kennedy | digging & stone | 73.46 |
| 1946 | General Telephone Co. | lime rent | 7.50 |
| 1947 | Richard Rhoad | salary | 220.64 |
| 1948 | Richard Rhoad | salary | 220.64 |

A motion to pay the bills by Taylor and a second by Schilb. Motion carried. Meeting adjourned.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office July 10 19 69

The board met in regular session on the above date. The following bills were presented.

| | | | |
|------|--------------------------|--------------|----------|
| 1949 | Postmaster | stamps | 6.00 |
| 1950 | Sun Oil Co | gas | 21.68 |
| 1952 | Mrs Jim Gustin | refund | 3.50 |
| 1952 | Ohio Citizens Trust co. | bonds | 8,500.00 |
| 1953 | Richard Rhoad | collection | 230.00 |
| 1954 | Jack Moore | refund | 2.20 |
| 1955 | Anna Waters | land payment | 1,533.62 |
| 1956 | Antwerp Bank | fee | 2.50 |
| 1957 | General Fund | refund | 14.30 |
| 1958 | General Telephone | phone | 28.75 |
| 1959 | Carl Clevenger | refund | 10.00 |
| 1960 | Ohio Power Co. | elect. | 536.70 |
| 1961 | Ohio Gas co. | heat | 5.20 |
| 1962 | General Telephone Co. | line rent | 7.50 |
| 1963 | L. Smith & Son | oil | 1.50 |
| 1964 | Lienard Chev. Sales | mirror | 6.60 |
| 1965 | The Bond Buyer | ad. | 169.40 |
| 1966 | Northwest Ohio Corp. | hose | 43.74 |
| 1967 | Steller Corp. | fittings | 117.96 |
| 1968 | Del Chemical Corp | chemicals | 186.95 |
| 1969 | Hunt & Hunt | fee | 7.35 |
| 1970 | Burdett Oxygen Corp. | oxygen | 31.15 |
| 1971 | State Chemical Corp | acidine | 133.00 |
| 1972 | Inland Chemical Corp. | chlorine | 72.00 |
| 1973 | Internal Revenue Service | income tax | 264.60 |
| 1974 | P. E. R. S. Of Ohio | retitr. | 87.92 |
| 1975 | Ralph Taylor | 3 meetings | 15.00 |
| 1976 | Raymond Tracy | 3 meetings | 15.00 |
| 1977 | Walter Schilb | 3 meetings | 15.00 |
| 1978 | Richard Rhoad | salary | 220.64 |
| 1979 | Richard Rhoad | salary | 220.64 |

A motion to pay the bills by Taylor and a second by Tracy.
The meeting was adjourned.

Ralph Taylor
Carl Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Aug. 14 19 69

The board met in regular session on the above date. The following bills were presented.

| | | | |
|------|--------------------------|-----------------------|--------|
| 1980 | Hazel Elkins | refund | 10.00 |
| 1981 | General Telephone | phone | 27.21 |
| 1982 | L. L. Merryhaw | refund | 10.00 |
| 1983 | Richard Rhoad | salary | 220.64 |
| 1984 | The Antwerp Bank | checks | 6.60 |
| 1985 | The Equity Exchange | seed | 99.00 |
| 1986 | Leinard Chev. Sales | Truck Repair | 8.65 |
| 1987 | B. A. Smoith Lumber | supplies | 5.96 |
| 1988 | Antwerp Exchange Bank Co | nite box | 10.00 |
| 1989 | Antwerp Hardware | supplies | 19.53 |
| 1990 | Antwerp Sales | Scooter Repairs | 9.70 |
| 1991 | sun Oil Co | gas | 8.35 |
| 1992 | Gulf Oil Co. | gas | 5.35 |
| 1993 | Pure Oil Co. | gas | 47.37 |
| 1994 | Northwest Ohio Corp. | pump | 300.00 |
| 1995 | Industrial Chem. Inc | phos | 907.50 |
| 1996 | Sohio Oil Co. | gas | 33.32 |
| 1997 | Shell Oil Co. | gas | 19.14 |
| 1998 | Ohio Power Co. | electricity | 379.17 |
| 1999 | Southern Mete r | nut wrench | 3.25 |
| 2000 | Superior Products | clamps | 36.00 |
| 2001 | Ohio Gas Co. | heat | 5.40 |
| 2002 | General Telephone Co | line rent | 7.50 |
| 2003 | P.E.R.S. of Ohio | retirement | 87.92 |
| 2004 | Richard Rhoad | salary | 220.64 |

A motion to pay the above bills by Taylor and a second by Tracy . The Motion carried.

Pres. *Ralph Taylor*
Clerk *Ruth and Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Sept. 11 19

The board met in regular session on the above date with Schilb present. The following bills were presented for approval.

| | | | | |
|-------|---------------------|------------|----------|-------|
| 2005. | General Telephone | phone | 27.48 | 27,48 |
| 2006. | Calho Fence Co | fence | 1,210.00 | |
| 2007. | Richard Rhoad | salary | 220.64 | |
| 2008. | Thompson & Zuber | wells | 287.61 | |
| 2009. | State Chemical Mfg. | chemicals | 383.04 | |
| 2010. | Inland Chemicals | chlor | 12.00 | |
| 2011. | Shell Oil Co. | gas | 23.90 | |
| 2012. | B.A. Smith Lumber | glass | 2.47 | |
| 2013. | Antwerp Hardware | supplies | 75.31 | |
| 2014. | Ohio Power Co | elect | 621.50 | |
| 2015. | Ohio Gas Co | heat | 4.82 | |
| 2016. | Superior Products | clamps | 298.00 | |
| 2017. | P.E.R.S. of Ohio | retirement | 87.92 | |
| 2018. | General Telephone | line Rent | 7.50 | |
| 2019. | Mike Coe | labor | 25.00 | |
| 2020. | Richard Rhoad | salary | 220.64 | |

Schilb made motion to pay bills on the above date and sign vouchers. As Tracy and Taylor were on vacation Taylor signed the vouchers the following week.

Pre s.

Clerk

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Oct 9 19 69

The board met in regular session on the above date with Schilb and Taylor present. Mr. Parrett and Mr. Casey met with the board in regards to the chances of building a football field and track on the water works property. The discussion concerned leasing of ground, problems with the health department, and permission of the village officials. All these things to be checked into with a later meeting to be called.

The following bills were presented.

| | | | |
|------|-----------------------|------------|--------|
| 2021 | Pure Oil Co. | gas | 36.99 |
| 2022 | Standard Oil Co. | gas | 18.21 |
| 2023 | W. R. Link | meters | 950.00 |
| 2024 | General Telephone | phone | 27.95 |
| 2025 | Richard Rhoad | salary | 220.64 |
| 2026 | General Telephone | line rent | 7.50 |
| 2027 | Antwerp Hardware | supplies | 8.35 |
| 2028 | Industrial Chemicals | phos | 907.50 |
| 2029 | Inland Chemical Corp. | ehler. | 78.00 |
| 2030 | Ohio Power | elect | 544.78 |
| 2031 | Paul Kennedy | material | 216.17 |
| 2032 | U.S. Treasury Dept | income tax | 226.30 |
| 2033 | P.E.R.S. of Ohio | retirement | 87.92 |
| 2024 | Richard Rhoad | salary | 220.64 |

A motion to pay the bills by Taylor and a second by Schilb. Carried.

The clerk was directed to wait until after the Oct. 14 council meeting to send the auditors survey to the Weatherhead Co.

Pres

Ralph Jeyla

clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Special held at City hall

Held

~~at the Board of Public Affairs~~

Oct 28

19 69

This was a special meeting held for the following purposes. First a discussion of the Weatherhead contract. Second a discussion of the local school installing a football field on the water works property. Also the rate to be charged to users outside the Corp. for city water.

Attending this meeting were, Mayor Lichty, councilmen Snyder, Hughes, Miller, Sharpe, Witt, and Schilb. Water Board members Taylor, Tracy and Schilb. Mr. Adams supt. and Mr. Parret principle of the local School. Schmunk village clerk and Rhoad clerk of the water board.

The only agreement made was that if the health dept. did not object a football field could be installed at the water work property.

Pres. *Ralph Taylor*

supt.

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Nov 13 19 69

On a regular meeting of the board all members were present. The following bills were presented.

| | | | |
|-----------|---------------------------|---------------|----------|
| 2035 | Pure oil Co | gas | 21.73 |
| 2036 | Sun oil Co | gas | 24.95 |
| 2037 | Ohio Gas Co | heat | 5.20 |
| 2038 | Smith's Store | collection | 50.00 |
| 2039 | Richard Rhoad | salary | 220.64 |
| 2040 | General Telephone Co. | phone | 27.21 |
| 2041 | Pure oil Co | gas | 1.05 |
| 2042 | National Chemsearch | supplies | 148.65 |
| 2043 Ohio | Ohio Gas Co | heat | 13.89 |
| 2044 | Southern Meter and Supply | signs | 27.20 |
| 2045 | Seibenicks | ribbon | 1.85 |
| 2046 | General Telephone | line rent | 7.50 |
| 2047 | Capital Controls | chlorinator | 1,306.89 |
| 2048 | Ohio Power Co | electricity | 539.89 |
| 2049 | Standard Oil Co | gas | 6.45 |
| 2050 | Antwerp Ins. Agency | building Ins. | 233.00 |
| 2051 | Ralph Taylor | 3 meetings | 15.00 |
| 2052 | Raymond Tracy | 3 meetings | 15.00 |
| 2053 | Walter Schilb | 3 meetings | 15.00 |
| 2054 | P. E. R. S. of Ohio | retirement | 87.92 |
| 2055 | Richard Rhoad | salary | 220.64 |
| 2056 | Inland Chemical Corp | Chlor. | 72.00 |
| 2057 | Ashland Oil Co | fuel | 10.84 |

A motion to pay the bills by Tracy and a second by Taylor. Motion carried.

The following recommendations to be sent to the Village council.

Weatherheads rate to be monthly.
Min. 8,000,000 at \$.30 \$2,400.00
All over 8,000,000 gal. to be \$.60 per thousand

All users outside the corp., excluding Weatherhead to pay the amount of 110% of the village rate.

The min for the village to be lowered to 3,000gal. per QUARTER at a rate of \$1.00 per thousand, or a min. rate of \$3.00 per quarter plus sewer.

Supt.
Pres. Ralph Taylor
Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water works office

Dec. 11, 69 19

The Board met in regular session on the above date. The following bills were presented for approval.

| | | | | |
|------|-----------------------|----------|--------------|----------|
| 2058 | Commercial Freight | | freight | 34.80 |
| 2059 | Postmaster | | stamps | 6.00 |
| 2060 | W. R. Link | | meters | 963.00 |
| 2061 | Richard D. Rhoad | 12-1-69 | salary | 220.64 |
| 2062 | C. A. Quisno & Sons | | supplies | 4.66 |
| 2063 | Acme Equipment Inc. | | compressor | 1,000.00 |
| 2064 | O. B. Workman | | drill rent | 10.00 |
| 2065 | Antwerp Car Parts | | turm lights | 15.42 |
| 2066 | Del Chemical Corp | | chemicals | 300.66 |
| 2067 | L. Louis Fletcher | | well parts | 1,254.40 |
| 2068 | General Telephone Co. | | phone | 27.41 |
| 2069 | Antwerp Hardware | | supplies | 30.88 |
| 2070 | Inland Chemical Corp | | chlorine | 72.00 |
| 2071 | National Graphics | | record books | 271.05 |
| 2072 | Ohio Power Co. | | elect. | 590.44 |
| 2073 | General Telephone Co. | | line rent | 7.50 |
| 2074 | Ohio Gas Co. | | heat | 34.83 |
| 2075 | Shell Oil Co | | gas | 10.03 |
| 2076 | Ralph Taylor | | 4 meetings | 20.00 |
| 2077 | Raymond Tracy | | 4 meetings | 20.00 |
| 2078 | Walter Schilb | | 4 meetings | 20.00 |
| 2079 | P.E.R.S. of Ohio | | retire. | 131.84 |
| 2080 | Richard D. Rhoad | 12-15-69 | salary | 220.64 |
| 2081 | RICHARD D. Rhoad | 12-29-69 | salary | 220.64 |
| 2082 | Burdett Oxygen Co. | | oxygen | 4.49 |
| 2083 | Standard Oil Co | | gas | 27.20 |
| 2084 | Smith's Store | | Collection | 50.00 |
| 2085 | Smith's Store | | supplies | 10.61 |

A motion to pay the bills by Tracy and a second by Schilb. Carried.
Mr. Terry Derck, newly elected member attended the meeting.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Smith's Store Jan. 8 1970

Due to the deep snow the board met in Smith's Store. All members were present.

A motion to hire Richard Rhoad as supt, at the salary of \$1.50 per week. Motion by Taylor and a second by Derck. The motion carried.

Ralp Taylor was elect Pres. of the board for a two year period. The meeting nightnis to be on the second Thursday of each month. Board members are to be paid \$10.00 per meeting.

A discussion was held on the painting of the over head tank in the summer.

It was decided to place money in repair and mantiance funds. The amounts to be decided each quarter.

The following bills were presented.

| | | | |
|------|-----------------------|-------------------------|----------|
| 2086 | General Fund | meter refund | 20.00 |
| 2087 | General Telephone Co. | phone | 29.50 |
| 2088 | Antwerp Hardware | supplies | 27.82 |
| 2089 | John Kauser Trucking | stone | 19.25 |
| 2090 | Antwerp Ins. Agency | bond clerk | 20.00 |
| 2091 | Shell Oil Co. | gas | 9.33 |
| 2092 | Acme Equipment Inc. | compressor | 1,000.00 |
| 2093 | Thompson & Zuber | repair of Stages | 1,130.00 |
| 2094 | Inland Chemical Corp. | chlorine | 216.00 |
| 2095 | Leinard Chev. Sales | truck | 4.80 |
| 2096 | Ohio Power Co. | electricity | 499.86 |
| 2097 | F.E.R.S. of Ohio | retirement | 91.20 |
| 2097 | Richard Rhoad | 1-12-70 salary | 237.00 |
| 2099 | Richard Rhoad | 1-26 Salary | 237.00 |
| 2100 | Smith's Store | 1st. quarter collection | 50.00 |

A motion to pay the bills by Schilb and a second by Taylot. The motion carried.

Pres. Ralph Taylor
Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 2-12-70 19

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------------------|----------------|----------|
| 2101 | Antwerp Ins. Agency | bond | 36.00 |
| 2102 | Collector of Internal Revenue | tax | 264.00 |
| 2103 | Ohio Gas Co. | heat | 37.23 |
| 2104 | General Telephone Co | line rent | 7.50 |
| 2105 | General Telephone Co | phone | 27.24 |
| 2106 | Ohio Power Co/ | pole elect. | 48.00 |
| 2107 | | void | |
| 2108 | Richard D. Rhoad | 2-9-70 salary | 237.00 |
| 2109 | Union Oil Co | gas | 24.91 |
| 2110 | Standard Oil Co. | gas | 6.00 |
| 2111 | general telephone Co | line rent | 7.50 |
| 2112 | Ohio Gas Co | heat | 53.76 |
| 2113 | Antwerp Hardware | supplies | 77.59 |
| 2114 | C. A. Quisno & Sons | supplies | 33.16 |
| 2115 | Acme Equipment Co | Compressor | 1,240.00 |
| 2116 | B. A. Smith Lumber co. | supplies | 7.22 |
| 2117 | Paulding Car Parts | supplies | 65.14 |
| 2118 | Burdett Oxygen Co | oxygen | 4.49 |
| 2119 | State Chemical Mfg. Co | chemicals | 230.30 |
| 2120 | Inland Chemical Corp | chlorine | 216.00 |
| 2121 | Ohio Power Co | elect | 573.92 |
| 2122 | Paul Kennedy | digging | 104.00 |
| 2123 | P. E. R. S. of Ohio | retire. | 94.20 |
| 2124 | Richard D. Rhoad | 2-23-70 salary | 237.00 |

A motion to pay the above bills by Taylor and a second by Derok. The motion carried.
 The clerk was directed to send final notice to all over due bills. Adjourn by Derok and a second by Taylor.

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water work office 3-12 1970

A regular meeting of the board was attended by all members. Mr. Lephart of the E.L. Sites Tank & Bridge Co. attended in regards to the painting of the over head tanks. After some discussion the contract was signed for the painting of both towers.

A motion to pay Sylvin Sigg \$15.00 for the checking of the controls on Sun. Mar. 1, 1970 Motion by Taylor and second by Schilb. Carried.

A motion by Schilb and second by Derck to by post hole digger for the ford. Motion carried.

The following bills were presented for approval.

| | | | |
|------|---------------------------|-------------------|--------|
| 2125 | Jack Taylor | refund | 5.00 |
| 2126 | Sun Oil co. | gas | 22.85 |
| 2127 | Union 76 Oil CO/ | gas | 12.86 |
| 2128 | General Telephone Co. | phone | 27.52 |
| 2129 | Bruce James | refund | 10.00 |
| 2130 | Julian Hicov | welding on tower | 35.00 |
| 2131 | Richard Rhoad 3-9-70 | salary | 237.00 |
| 2132 | Julian Hicov | Welding on tower | 15.00 |
| 2133 | Antwerp Equity Exchange | salt | 2.20 |
| 2134 | Antwerp Car Parts | repairs | 1.35 |
| 2135 | William Sinn | audit | 595.00 |
| 2136 | Ohio Gas Co. | heat | 40.88 |
| 2137 | Antwerp Hardware | supplies | 8.89 |
| 2138 | Ohio Power Co. | electricity | 653.26 |
| 2130 | Inland Chemical Corp. | chlorine | 216.00 |
| 2140 | General Telephone Co. | line rent | 7.50 |
| 2121 | Industrial Chemicals Inc. | phosphate | 907.50 |
| 2142 | Inland Chemical Corp. | chlorine | 72.00 |
| 2143 | Paul Kennedy | diggind and Stone | 117.25 |
| 2144 | P.E.R.S. of Ohio | retirement | 94.20 |
| 2145 | Richard Rhoad 3-23-70 | salary | 237.00 |

A motion to pay the bills by Derck and a second by Taylor. The motion carried.

Pres/

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office April 9 19 70

The board met in regular session on the above date with all members present. Mr. Springer attended the meeting in regards to his water bill. The clerk was directed to check this meter.

Mr. Don Meyer attended the meeting in regard to the water used in filling his pool. It was decided that no sewer tax would be charged on this water.

The clerk was directed to pay the Antwerp Fire dept. \$50.00 for the help in cleaning the cistern.

The following bills were presented.

| | | | |
|--------|---------------------------|--------------|--------|
| 2146 | Postmaster | envelopes | 216.00 |
| 2147 | Duff Truck Lines | freight | 5.75 |
| 2148 | Sun Oil Co. | gas | 26.60 |
| 21.49 | General Telephone Co. | phone | 29.55 |
| 2150 | Glen Schuller | refund | 2.20 |
| 2151 | Board of Public Affairs | refund | 7.80 |
| 21.52 | Richard Rhoad | salary | 237.00 |
| 2153 | Antwerp Sales | cashman | 18.00 |
| 215 4. | Sylvin Sigg | controls | 15.00 |
| 2155 | shell Oil Co | gas | 10.73 |
| 2156 | Antwerp Hardware | supplies | 18.80 |
| 2157 | Mildred Lenacher | descko | 15.50 |
| 2158 | The Antwerp Exchange Bank | deposit box | 3.00 |
| 2159 | Acme Equipment Co | drill Points | 10.30 |
| 2160 | Kammeyers I.G.A. | towels | 9.95 |
| 2161 | Langeenkamp Co. | fan | 82.00 |
| 2162 | C. A. Quisno & Sons | supplies | 28.01 |
| 2163 | State Chemical Mfg. Co | chemicals | 254.80 |
| 2164 | Ohio Power Co. | elect | 387.51 |
| 2165 | Inland Chemical Corp. | 210221 chlor | 216.00 |
| 2166 | Fischer & Porter Co | service | 63.00 |
| 2167 | Internal Revenue | income tax | 239.40 |
| 2168 | P.E.R.S. of Ohio | retirement | 94.20 |
| 2169 | Antwerp Fire Dept. | cistern | 50.00 |
| 2170 | Richard D. Rhoad | salary | 237.00 |
| 2171 | Smith's Store | collection | 50.00 |
| 2172 | Ralph Taylor | 3 meetings | 30.00 |
| 2173 | Walter Schilb | 3 " | 30.00 |
| 2174 | Terrance Derok | 3 " | 30.002 |
| 2175 | Standard Oil Co | gas | 33.87 |
| 21.76 | Ohio Gas Co. | heat | 41.48 |

A motion to pay the bills by Schilb and a second by Derok. The motion carried.

Pres . *Ralph Taylor*
 Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

water works office

May 14

19 70

The board met in regular session on the above date. All members present. Schilb arrived a little late.

The following bills were presented for approval.

| | | | |
|------|-----------------------|------------|--------|
| 2177 | Postmaster | stamps | 6.00 |
| 2178 | General Telephone Co | line rent | 7.50 |
| 2179 | W. R. Link | meters | 896.00 |
| 2180 | Richard Rhoad | salary | 237.00 |
| 2181 | General Telephone Co. | phone | 27.90 |
| 2182 | C. A. Quisne & Sons | supplies | 84.30 |
| 2183 | Antwerp Hardware | supplies | 9.60 |
| 2184 | Inland Chemical Corp. | chlorine | 216.00 |
| 2185 | Fische & Porter | oscillator | 128.50 |
| 2186 | Ohio Power Co. | elect. | 546.39 |
| 2187 | State Chemical Mfg. | chemicals | 171.00 |
| 2188 | Carr Tractor Sales | auger | 190.00 |
| 2189 | Ohio Gas Co. | heat | 20.03 |
| 2190 | Shell Oil Co. | gas | 12.81 |
| 2191 | P. E. R. S. of Ohio | retirement | 94.20 |
| 2192 | Richard Rhoad | 5v18 | 237.00 |
| 2193 | Union Oil Co | Gas | 18.20 |
| 2194 | General Telephone | line Rent | 7.50 |
| 2195 | SouthernMeter Supply | pump | 32.66 |
| 2196 | Fidelity Products | supplies | 24.09 |

A motion to pay the bills by Taylor and a second by Berck. The motion carried.

Pres. *Ralph Taylor*

Clerk. *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office June 11 19 70

A regular meeting of the board was held on the above date. Mr. Womack visited at the meeting for a short time.

The following bills were presented for approval

| | | | | |
|------|-------------------------|---|---------------|--------|
| 2197 | Richard Rhoad | 6 | 6-1-70 salary | 237.00 |
| 2198 | General Telephone | | phone | 27.24 |
| 2199 | General Telephone | | line rent | 7.50 |
| 2200 | Ohio Power | | elect | 537.77 |
| 2201 | Acme Equipment | | tank Assy | 8.49 |
| 2202 | Antwerp Hardware | | supplies | 46.16 |
| 2203 | Ohio Gas Co. | | heat | 5.25 |
| 2204 | Inland Chemical Corp | | chlorine | 216.00 |
| 2205 | Fidelity Products | | supplies | 47.00 |
| 2206 | G. A. Quisne & Sons | | supplies | 2.77 |
| 2207 | Sun Oil Co | | adding mach | 76.13 |
| 2208 | B. A. Smith Lumber Co | | curb | 55.34 |
| 2209 | Industrial Rainwear | | Chest waders | 38.62 |
| 2210 | Southern Meter & Supply | | wrench | 7.00 |
| 2211 | Burdett Oxygen | | supplies | 34.12 |
| 2212 | Thompson & Zuber | | well repair | 41.19 |
| 2213 | Union Oil Co | | gas | 24.18 |
| 2214 | P.E.R.S. of Ohio | | retire. | 141.30 |
| 2215 | Richard Rhoad | | 6-15 salary | 237.00 |
| 2216 | Richard Rhoad | | 6-29 salary | 237.00 |
| 2217 | Paul Kennedy | | dig & stone | 76.44 |

A motion to pay the bills by Taylor and a second by Derck.
Motion Carried.

Pres.

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Waert Works Office Aug. 13 1970

The board met in regular session on the above date. No contract was signed for use of the water works property by the school. A motion by Schilb to stop all practice on the field until a contract was signed. Second by Derok. Carried. Board to be paid \$10.00 per meeting.

Rex Sunday has a new well of his own.

~~The Mayor was to be contacted to contact the village attorney and have Weatherheads contract terminated as of Sept. 10, 1970.~~

The following bills were presented for approval.

| | | | |
|------|-----------------------|------------------|--------|
| 2236 | Smith's Store | collection | 50.00 |
| 2237 | General Telephone Co | line rent | 7.50 |
| 2238 | General Telephone Co | phone | 27.24 |
| 2239 | Richard Rhoad | salary 8-10-70 | 237.00 |
| 2240 | Shell, Oil Co | gas | 15.77 |
| 2241 | C. A. Quisno & Sons | small Compressor | 161.20 |
| 2242 | Ohio Gas Co. | heat | 5.46 |
| 2243 | General Telephone Co. | line Rent | 7.50 |
| 2244 | Antwerp Hardware | supplies | 9.14 |
| 2245 | Ohio Power Co. | electricity | 499.80 |
| 2246 | Inland Chemicals | chlorine | 378.00 |
| 2247 | State Chemical Corp | supplies | 149.00 |
| 2248 | Del Chemical Co | weed Spray | 322.27 |
| 2249 | Uni-Chem | cleaner | 119.00 |
| 2250 | P. E. R. S. of Ohio | retirement | 94.20 |
| 2251 | Standard Oil | gas | 31.00 |
| 2252 | Richard Rhoad | salary 8-24-70 | 237.00 |
| 2253 | Ralph Taylor | 3 meetings | 30.00 |
| 2254 | Walter Schilb | 3 meetings | 30.00 |

A motion to pay the bills by Taylor and a second by Schilb. Motion carried.

Pres. *Ralph Taylor*
Clerk *Richard Rhoad*

Thur. Aug. 28, 1970

A SPECIAL MEETING WAS HELD AT THE COUNCIL MEETING IN THE CITY HALL FOR A DISCUSSION OF THE WEATHERHEAD CONTRACT. Water board, council and members of the Weatherhead Co. attended. No ~~decision~~ agreement was reached.

Pres. *Ralph Taylor*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office July 9 1970

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|----------------------|-----------------|--------|
| 2218 | Dorothy Stockman | refund | 10.00 |
| 2219 | Terrance Derok | 3 meetings | 30.00 |
| 2220 | Postmaster | box rent | 6.00 |
| 2221 | General telephone | phone | 28.18 |
| 2222 | Ohio Gas Co | heat | 5.76 |
| 2223 | Internak Revenue | income Tax | 279.30 |
| 2224 | Sun Oil Co | gas | 49.13 |
| 2225 | Antwerp Hardware | supplies | 21.83 |
| 2226 | Carr Tractor Sales | mower blades | 39.50 |
| 2227 | Ohio Power Co | electricity | 607.53 |
| 2228 | Antwerp Sales | tractor service | 77.95 |
| 2229 | Inland Chemical | chlorine | 54.00 |
| 2230 | Wayne Waste Oil | road oil | 216.00 |
| 2231 | P. E. R. S. of Ohio | retire | 94.20 |
| 2232 | Richard Rhoad | salary 7-13-70 | 237.00 |
| 2233 | Richard Rhoad | salary 7-27-70 | 237.00 |
| 2234 | Industrial Vhemicals | phos. | 907.00 |
| 2235 | C. A. Quisno & Sons | supplies | 10.78 |

A motion to pay the above bills by Schilb and second by Derok. The motion carried.

Pres.

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Sept 10, 19 700

The board met in regular session on the above date. A discussion was held on some improvements needed. New 12" main to the towers and large mains all over town.

The Mayor was called and was ask to call Mr. Cook and terminate the contract with the Weatherhead Co. on the water rates.

Mr. Schilb was to call Finkbeiner Pettis & Strout inin regards to a water server.

The followig bills were presented for approval.

| | | | |
|-------|-----------------------|--------------------|----------|
| 2255 | General Fund | M.D. refund | 35.00 |
| 2256 | Postmaster | redistered letters | 5.61 |
| 2256 | General telephone Co. | phone | 27.24 |
| 2258 | Richard Rhoad | salasy 9-7-70 | 237.00 |
| 2259 | Union Quarries | new road | 1,499.99 |
| 2260 | Ohio Gas Co | heat | 5.25 |
| 2261 | C. A. Quisno & Sons | supplies | 20.55 |
| 2262 | Shell Oil Co. | gas | 39.55 |
| 2263 | Antwerp Hardware | supplies | 36.77 |
| 2264 | Ohio Power Co | electricity | 444.95 |
| 2265 | Burdett Oxygen | oxygen | 12.66 |
| 2266 | Duff Truck Lines | freight | 7.20 |
| 2267 | General Telephone | line rent | 7.50 |
| 2268 | Union 76 | gas | 24.32 |
| State | Chemical Mfg. Co | supplies | 700.25 |
| 2270 | Acme Equipment Inc. | Drill | 425.00 |
| 2271 | Addressograph Corp | stencils | 15.70 |
| 2272 | H. W. Calrk Co. | ells | 17.76 |
| 2273 | P. E. R. S. of Ohio | retirement | 94.20 |
| 2274 | Richa rd Rhoad | salary 9-21 | 237.00 |
| 2275 | Paul Kennedy | stone & labor | 73.62 |

motion to pay the bills by Taylor and a second by Schilb. Motion carried.

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Oct. 8 19 70

The Board met in regular session on the above date.
 The following bills were presented for approval.

| | | | |
|------|--------------------------|-------------|----------|
| 2276 | General Telephone Co | Phone | 30.84 |
| 2278 | Richard Rhoad | salary | 237.00 |
| 2279 | C. A. Quisno & Sons | supplies | 39.65 |
| 2279 | Standard Oil co | gas | 13.25 |
| 2280 | Antwerp Hardware | supplies | 2.76 |
| 2281 | B. A. Smith Lumber Co | supplies | 17.56 |
| 2282 | Ohio Power Co | electricity | 515.59 |
| 2283 | Union Quarries | blacktop | 1,498.00 |
| 2284 | Industrial Chemicals | phos. | 907.50 |
| 2285 | P. E. R. S. of Ohio | retire | 94.20 |
| 2286 | Internal Revenue Service | income tax | 239.40 |
| 2287 | Paul Kennedy | berm road | 303.51 |
| 2288 | Ralph Taylor | 4 meetings | 40.00 |
| 2289 | Walter Schilb | 4 meetings | 40.00 |
| 2290 | Terrance Derok | 4 meetings | 40.00229 |
| 2291 | Smith's Store | collecting | 50.00 |
| 2292 | Ohio Gas Co | heat | 5.46 |
| 2293 | Uni-Chem Corp | freight | 7.93 |
| 2294 | Richard Rhoad | salary | 237.00 |

A motion to pay the bills by Derok and a second by Schilb. The motion carried.

Pres.

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held - water works office 11-12-0 1970

A regular meeting of the board was held on the above date with all members present. A report was made on the condition of the 100,000 gal tower. The repair was to cost \$3,275.10.

The following bills were presented for approval.

| | | | |
|------|-----------------------------|--------------|----------|
| 2295 | General Telephone Co | line rent | 7.50 |
| 2296 | General Telephone Co | phone | 27.24 |
| 2297 | Richard Rhoad | salary | 2377.00 |
| 2298 | W.R. Link | meters | 933.00 |
| 2299 | A. L. Blockhard | controls | 52.00 |
| 2300 | General Telephone Co | line rent | 7.50 |
| 2301 | C. A. Quisno & Sons | compressor | 89.40 |
| 2302 | Antwerp Hardware | supplies | 4.702303 |
| 2303 | Union 76 | gas | 39.05 |
| 2304 | Sun Oil Co | gas | 29.20 |
| 2305 | Ohio Gas Co | heat | 9.61 |
| 2306 | Inland Chemical Co | chlorine | 216.00 |
| 2307 | Leinard Chev. Sales | truck | 43.50 |
| 2308 | Neshainy Electronic Corp | trans | 25.84 |
| 2309 | Farmers Agricultural Supply | supplies | 5.22 |
| 2310 | Fischer & Porter Co. | control | 180.84 |
| 2311 | Ohio Power Co | elect | 553.11 |
| 2312 | Burdett Oxygen Co. | supplies | 23.23 |
| 2313 | Postmaster | stamps | 6.00 |
| 2314 | P. E. R. S. of Ohio | retirement | 141.30 |
| 2315 | Richard Rhoad | 11-16 salary | 237.00 |
| 2316 | Richard Rhoad | 11-30 salary | 237.00 |
| 2317 | Union Quarries | road | 522.01 |
| 2318 | National Chemsearch | paint | 111.60 |

A motion to pay the bills by Taylor and a second by Schilb. The motion Carried.

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 12-10-70 19

The board met in regular session on the above date with all members present. A letter was read from the Weatherhead Co. pertaining to the servey.

Bids were opened for the new pick up truck. To bids were recieved. One for Leinard and one from Antwerp, Sales. Leinard's bid for \$986.70 was excepted. The ford bid being approx. \$500.00 higher. A motion to except Leinard Chev. bid of \$986.70 was made by Taylor and a second by Schilb. All yeas and no nays.

The following bills were presented for approval.

| | | | |
|-------|---------------------------|---------------|----------|
| 2319 | S. L. Sites Tank & Bridge | tank repair | 3,245.35 |
| 2320 | General Telephone Co. | phone | 32.94 |
| 23 21 | B. A. Smith Lumber Co | supplies | 5.36 |
| 2322 | Paulding Car Parts | ba tterys | 202.37 |
| 2323 | Antwerp Hardware | supplies | 16.36 |
| 2324 | Ohio Power Co | elect | 385.54 |
| 2325 | Inlabd Chemical | chlorine | 234.00 |
| 2326 | Superior Products | meter tile | 38.88 |
| 2327 | Shell Oil Co | gas | 4.92 |
| 2328 | Ohio Gas Co. | heat | 32.78 |
| 2329 | State Chemiacak Mfg, Co. | acidine | 200.75 |
| 2330 | Seibenick's | mach Repair | 36.02 |
| 2331 | General Telephone Co | line rent | 7.50 |
| 233 2 | Badger Meter Mfg. Co | mete r repair | 950.00 |
| 2333 | P. E. R. S. of Ohio | retire. | 94.20 |
| 2334 | Ralph Taylor | 3 meetings | 30.00 |
| 2335 | Walter Schilb | 3 meetings | 30.00 |
| 2336 | Terrance Derck | 3. Meetings | 30.00 |
| 2337 | Richrad Rhoad 12-14 | salary | 237.00 |
| 2338 | Richard Rhoad 12,-28 | salary | 237.00 |
| 2339 | Paul Kennedy | digging | 48.00 |
| 23 40 | Eddie Shuherk | drive way | 120.64 |

A motion to pay the bills by Schilb and a second by Derok. Carried.

Pres. Ralph Taylor
Clerk. Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works Office 1-14- 19 71

The board met in regular session on the above date with all members present. Varner's meter is not working. The clerk was directed to get cost of new meter.

The following bills were presented for approval.

| | | | |
|------|-------------------------------|------------|----------|
| 2341 | Charles Pippenger | refund | 10.00 |
| 2343 | Finkenbeiner, Pettis & Strout | survey | 1,281.88 |
| 2343 | Ohio Power Co | elect | 381.04 |
| 2344 | Standard Oil Co | gas | 22.75 |
| 2345 | General Telephone Co. | phone | 27.44 |
| 2346 | Richard Rhoad | salary | 242.00 |
| 2347 | C. A. Quisno & Sons | supplies | 8.62 |
| 2348 | Badger Meter Mfg. Co | meters | 950.00 |
| 2349 | Smith's Store | collection | 55.73 |
| 2350 | Ohio Gas Co | heat | 35.92 |
| 2351 | General Telephone Co | line rent | 7.50 |
| 2352 | Union Oil Co | gas | 16.45 |
| 2353 | Shell Oil Co. | gas & tire | 77.71 |
| 2354 | Superior Products | supplies | 204.02 |
| 2355 | Antwerp Ins. Agency | bond | 20.00 |
| 2356 | Antwerp hardware | supplies | 15.90 |
| 2357 | Ohio Power Co. | elect | 398.94 |
| 2358 | Inland Chemical Corp. | chlorine | 234.00 |
| 2359 | P.E.R.S. of Ohio | retirement | 94.20 |
| 2360 | Internal Revenue Service | tax | 279.30 |
| 2361 | Richard Rhoad | salary | 242.00 |

Motion to pay the bills by Taylor and a second by Deak. The motion carried.

Pres. *Ralph Taylor*
Clark *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 2-11-71 1971

The board met in regular session on the above date with all members present. The clerk was directed to contact Finkbeiner, Pettis & Strout in regards to a survey on the improvement of the water works.

The following bills were presented for approval.

| | | | |
|------|--------------------------|---------------|----------------------|
| 2362 | General Telephone Co. | Phone | 27.44 |
| 2363 | Ohio Power Pole Light | | 48.00 |
| 2364 | Standard oil | gas | 7.90 |
| 2365 | James Hunt | labor | 75.00 |
| 2366 | Richard Rhoad 2-8-71 | salary | 242.00 |
| 2367 | Antwerp Exchange Bank Co | nite box | 10.00 |
| 2368 | Shalco Chemical Corp | Meter Cleaner | 198.80 |
| 2369 | Acme Equipment I c | paint | 14.35 |
| 2370 | Ohio Gas Co | heat | 48.67 |
| 2371 | Antwerp Car Parts | tractor light | 2.10 |
| 2372 | B. A. Smith Lumber Co. | insulation | 5.90 |
| 2373 | Antwerp Hardware | supplies | 3.58 |
| 2374 | Inland Chemical Corp. | chlorine | 234.00 |
| 2375 | State Chemical Mfg. | cleaner | 114.40 |
| 2376 | Ohio Power Co | elec, | 402.61 |
| 2377 | Union Oil Co | gas | 17.60 |
| 2378 | General Telephone | line rent | 7.50 |
| 2379 | C. A. Quisno & sons | supplies | 15.12 |
| 2380 | P.E.R.S. of Ohio | retirement | 94.20 |
| 2381 | Richard Rhoad 2-22-71 | Salary | 242.00 ²³ |
| 2382 | Leinard Chev Sales | new truck | 986.70 |

A motion to pay to bills by Schilb and a second By Taylor.
The Motion carried.

Pres.

Clerk

Antwerp Fire Hall 3-1-71

Taylor, Derck & Rhoad met with to men from Finkbeiner Pettis an Strout in regard to the water works survey. After some discussion they were directed to continue with the survey. The new line to the towers to be the first stages to be completed.

Pres.

Clerk.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 3- 11 19 71

The board met in regular session on the above date. Mr. Dager and son attended the meeting in regards to the land the board wishes to purchase. The land cannot be boughten at this time. If Mr. Meyer, who farms it does not object, the board will lease the land for \$200.00 per year. The time is from Aprill 1., to April 1.

Mr. Parrett attended the meeting in regards to rest rooms for the school. The school was directed to draw up and present plans for the rooms.

| | | | |
|------------------|----------------------|------------|----------|
| 2383 | General Telephone | phone | 27.44 |
| 2384 | Richard Rhoad | salary | 242.00 |
| 2385 | C. A. Quisna & Sons | supplies | 34.94 |
| 2386 | B. A. Smith Lumber | areator | 253.28 |
| 2387 | Antwerp Hardware | supplies | 27.88 |
| 2388 | Antwerp Car Parts | supplies | 7.20 |
| 2389 | Ohio Gas Co. | heat | 27.18 |
| 2390 | Inland Chemical Corp | chlorina | 234.00 |
| 2391 | Badger Meter Mfg. Co | meters | 1,040.00 |
| 2392 | Sun Lio Co | gas | 30.95 |
| 2393 | Ohio Power Co. | elect. | 543.78 |
| 2394 | P.E.R.S. of Ohio | retire. | 94.20 |
| 2395 | L. Louis Fletcher | wells | 1,743.00 |
| 2396 | General Telephone Co | line | 7.50 |
| 2397 | Paul Kennedy | labor | 166.00 |
| Richard D. Rhoad | | salary | 242.00 |
| 2399 | Ralph Taylor | 4 Meetings | 40.00 |
| 2400 | Walter Schilb | 4 " | 40.00 |
| 2401 | Terrance Derck | 4 " | 40.00 |

A motion to pay the bills by Taylor and a Second by Der ck Carried.

Pres. Ralph Taylor

Clerk.

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works office 4-8 19 71

The board met in regular session on the above date. This being Holy Week and some of the members wishing to attend church the meeting was short. The following bills were presented and approved.

| | | | | |
|-----------------|-------------------------|-------------------|-----------------|-------------------|
| 2402 | Ohio Power | voided | 2393 | 533.78 |
| 2402 | Ohio Power | voided | 2393 | 533.78 |
| 2403 | General Telephone | Phone | | 27.44 |
| 2404 | Postmaster | Stamps | | 6.00 |
| 2405 | Richard D. Rhoad | salary | | 242.00 |
| 2406 | Southern Meter & Supply | clamps | | 192.47 |
| 2407 | Antwerp Bank Co | safety box | | 3.00 |
| 2408 | Antwerp Hardware | supplies | | 7.84 |
| 2409 | C. A. Quisno & Sons | supplies | | 139.84 |
| 2410 | Leinards Chev. Sales | oil | | .70 |
| 2411 | B. A. Smith Lumber Co | supplies | | 2.00 |
| 2412 | Paulding Car Parts | supplies | | 14.92 |
| 2413 | Shell Oil Co | gas | | 18.43 |
| 2414 | Ohio Power Co | elect. | | 479.71 |
| 2415 | Industrial Chemicals | phos. | | 937.86 |
| 2416 | National Graphics | meter sheets | | 45.20 |
| 2417 | General Telephone | line | | 7.50 |
| 2418 | Ohio Gas Co | heat | | 39.86 |
| 2419 | Antwerp Sales Inc. | tractor | | 15.50 |
| 2420 | Internal Revenue | income tax | | 209.40 |
| 2421 | P.E.R.S. Of Ohio | retire. | | 94.20 |
| 2422 | Burdett Oxygen | gas | | 13.74 |
| 2423 | Richard Rhoad | salary | | 242.00 |

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

5-13-71 meeting not typed
sent to here
5/27/71
Richard Rhoad
Stacy

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held May 12 1971

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-----------------------|--------------|----------|
| 2424 | Eliga Grubb | Refund | 10.00 |
| 2425 | General Telephone | phone | 27.66 |
| 2426 | Richard Rhoad | 5-3-71 | 242.00 |
| 2427 | S. L. Sites | Tank repair | 4,557.00 |
| 2428 | Antwerp Hardware | supplies | 13.10 |
| 2429 | Wilbur Babcock | letter truck | 30.00 |
| 2430 | Ohio Gas Co. | heat | 17.79 |
| 2431 | C.A. Quisno & Sons | supplies | 8.69 |
| 2432 | B.A. Smith Lumber | supplies | 206.05 |
| 2433 | State Chemical | cleaner | 133.25 |
| 2434 | Burdett Oxygen Co | Oxygen | 27.90 |
| 2435 | National Chemsearch | supplies | 69.35 |
| 2436 | Paul Kennedy | stone | 96.05 |
| 2437 | Inland Chemical Corp | chlorine | 468.00 |
| 2438 | Southern Meter Supply | bolts | 28.85 |
| 2439 | Union 76 | gas | 10.25 |
| 2440 | Standard Oil | gas | 31.79 |
| 2441 | Shell Oil | gas | 28.02 |
| 2442 | Ohio Power Co | elect | 394.69 |
| 2443 | P.E.R.S. of Ohio | retire | 141.30 |
| 2444 | Richard Rhoad | 5-17-71 | 242.00 |
| 2445 | Richard Rhoad | 5-31-71 | 242.00 |

A motion by Derck to pay the bills. Motion carried.

Pres. *Ralph Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works June 10 19 71

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|------------------------|------------|----------|
| 2446 | Burdett Oxygen | supplies | 70.90 |
| 2447 | General Telephone | line rent | 7.50 |
| 2448 | Postmaster | stamps | 12.00 |
| 2449 | N.A. Daeger | land Rent | 200.00 |
| 2450 | General Telephone | phone | 27.66 |
| 2451 | C.A. Quisno & Sons | supplies | 44.58 |
| 2452 | General Telephone | line rent | 7.50 |
| 2453 | Union 76 | gas | 18.10 |
| 2455 | Ohio Power | elect | 352.72 |
| 2456 | Ohio Gas Co. | heat | 6.32 |
| 2457 | Antwerp Hardware | supplies | 77.95 |
| 2458 | B.A. Smith Lumber Co | supplies | 55.10 |
| 2459 | Fischer & Porter Co | supplies | 95.05 |
| 2460 | State Chemical Mfg. Co | chemicals | 141.20 |
| 2461 | Antwerp Ins. Agency | ins. | 1,134.39 |
| 2462 | P.E.R.S of Ohio | retire | 94.20 |
| 2463 | Ralph Taylor | 3 meetings | 30.00 |
| 2464 | Terrance Derck | 3 meetings | 30.00 |
| 2465 | Walter Schilb | 3 meetings | 30.00 |
| 2466 | Richard Rhoad | 6-14-71 | 242.00 |
| 2467 | Richard Rhoad | 6-28-71 | 242.00 |

A motion to pay the bills by Taylor and second by Derck.
Motion Carried.

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office July 8 19 71

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------|--------------|--------|
| 2468 | Postmaster | box rent | 7.20 |
| 2469 | Sun Oil Co. | gas | 16.65 |
| 2470 | Vaughn Kipker | cleanup | 12.00 |
| 2471 | Smith's Store | 1st. & 2nd. | 100.00 |
| 2472 | Ohio Power Co | Elect. | 419.38 |
| | General telephone | Credit (tax) | 43.12 |
| 2474 | Antwerp Hardware | supplies | 67.71 |
| 2475 | Internal Revenue | income tax | 244.30 |
| 2476 | P.E.R.S. of Ohio | retire. | 94.20 |
| 2477 | Richard Rhoad | salary | 242.00 |
| 2478 | Richard Rhoad | salary | 242.00 |

Motion to Pay bills by Schilb and second by Derok. Carried.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 8-22-71 19

The board met in regular session on the above date.
The following bills were presented for approval.

| | | | |
|------|----------------------------|------------------|----------|
| 2479 | General Telephone | Phone | 7.50 |
| 2480 | Dundee Truck Lines | Freight | 7.75 |
| 2481 | S. L. Sites Tank Co | paint Tanks | 2,255.75 |
| 2482 | General Telephone Co. | phone | 10.08 |
| 2483 | General Fund | meter refund | 7.80 |
| 2484 | Darrell Casey | naphtha | 5.66 |
| 2485 | Richard Rhoad 8-9 | salary | 242.00 |
| 2486 | Postmaster | envelopes | 368.00 |
| 2487 | Antwerp Hardware | supplies | 61.79 |
| 2488 | C. A. Quisno & ons | supplies | 9.70 |
| 2489 | Sub Oil Co | gas | 31.25 |
| 2490 | Holiday Floral & Gift | Bickhard Flowers | 10.40 |
| 2491 | Ashland Municipal Supplies | pipe | 372.78 |
| 2492 | F. H. Langsenkemp | fan | 85.26 |
| 2493 | Standard Oil | gas | 44.64 |
| 2494 | Union 76 | gas | 18.93 |
| 2495 | State Chemical Co | supplies | 112.90 |
| 2496 | Muni Chem | supplies | 373.00 |
| 2497 | General Telephone | line rent | 7.50 |
| 2498 | Leinard Chev. Sales | service | 10.55 |
| 2499 | Ohio Gas Co | gas | 3.79 |
| 2500 | Brune Printing Co | envelopes | 9.70 |
| 2501 | Shell Oil | gas | 9.47 |
| 2502 | Ohio Power Co | elect | 443.78 |
| 2503 | Clow Corp | gaskets | 129.24 |
| 2504 | P.E.R.S. of Ohio | retire | 94.20 |
| 2505 | Richard Rhoad 8-23 | salary | 242.00 |
| 2506 | Antwerp Fire Dept | cistern | 50.00 |

A motion to pay the bills by Taylor and a second by Derek. Carried.

Pres. *Ralph Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 9-9-71 19

A regular meeting was held on the above date. The following bills were presented for approval.

| | | | |
|-------|-------------------------|-----------|--------|
| 2507 | Calvin Fraley | refund | 10.00 |
| 2508 | General Telephone | phone | 28.52 |
| 2509 | Postmaster | stamps | 15.00 |
| 2510 | Richard Rhoad 9+6 | salary | 242.00 |
| 2511 | C.A. Quisno & sons | supplies | 36.40 |
| 2512 | Kammeyers I.G.A. | towels | 11.25 |
| 2513 | Bargman's Ext. Service | | 6.00 |
| 2514 | Antwerp Hardware | supplies | 9.47 |
| 2515 | National Chemsearch | supplies | 413.00 |
| 2516 | Southern Meter & Supply | covers | 124.18 |
| 2517 | Antwerp Car Parts | supplies | 13.40 |
| 2518 | Ohio Power Co | elect | 318.29 |
| 25.19 | Inland Chemical | chlor/ | 117.00 |
| 2520 | Hydrotex | supplies | 119.00 |
| 2521 | P?E.R.S. of Ohio | retize | 94.20 |
| 2522 | Paul Kennedy | gigging | 241.12 |
| 2523 | Lonela Printing | cards | 45.452 |
| 2524 | Ohio Gas | | 1.50 |
| 2525 | General Telephone | line Rent | 7.50 |
| 2526 | Richard Rhoad 9-20 | salary | 242.00 |

A motion to pay the bills by Schilb and a second by Taylor. Carried

Pres. Ralph Taylor

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 10-14 19 71

The board met in regular session on the above date.
The following bills were presented for approval.

| | | | |
|------|-------------------------|-------------|--------|
| 2527 | Shell Oil Co | gas | 44.70 |
| 2528 | Union Oil Co | gas | 9.60 |
| 2529 | Standard Oil Co | gas | 1.14 |
| 2530 | Terrance Derok | 3 meetings | 30.00 |
| 2531 | General Telephone Co | phone | 25.90 |
| 2532 | Richard Rhoad | 10-4 salary | 242.00 |
| 2433 | Ralph Taylor | 3 meetings | 30.00 |
| 2534 | Walter Schilb | 3 meetings | 30.00 |
| 2535 | Ohio Gas | heat | 1.50 |
| 2536 | Hunt & Hunt | legal paper | 50.00 |
| 2537 | C. A. Quisno & Sons | supplies | 161.44 |
| 2538 | Smith's Store | collection | 65.90 |
| 2539 | Uni-Chem | chem | 297.81 |
| 2540 | Richard Rhoad | 10-18 | 242.00 |
| 2541 | Burdett Oxygen | gas | 4.20 |
| 3542 | Raymond Tracy | refund | 5.00 |
| 2543 | Walter Knorr | refund | 5.00 |
| 2544 | P. E. R. S. of Ohio | retire. | 94.20 |
| 2545 | Ohio Power | elect. | 478.40 |
| 2546 | Internal Revenue | tax | 209.40 |
| 2547 | Inland Chemical Corp. | chlor. | 117.00 |
| 2548 | Antwerp Hardware | supplies | 12.21 |
| 2550 | Southern Meter & supply | tile | 76.55 |
| 2549 | Industrial Chemicals | phon | 937.86 |
| 2551 | H. W. Clark | yokes | 342.90 |

A motion to pay the bills by Taylor and a second by Derok.
Carried.

Pres. *Ralph Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 11-11-71 19

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|------------------------|--------------|--------|
| 2552 | General telephone | line rent | 7.50 |
| 2553 | Sun Oil co. | gas | 18.55 |
| 2554 | Richard Rhoad | 11-1 salary | 242.00 |
| 2555 | General Telephone | phone | 25.90 |
| 2556 | General Fund | M.D. | 20.00 |
| 2557 | Union Oil Co. | gas | 28.93 |
| 2558 | General Telephone | line rent | 7.50 |
| 2559 | Inland Chemical Corp | chlor. | 234.00 |
| 2560 | C. A. Quisno & Sons | supplies | 121.53 |
| 2561 | Ohio Gas | heat | 6.93 |
| 2562 | Antwerp Car Parts | supplies | 10.95 |
| 2563 | Antwerp Hardware | supplies | 15.10 |
| 2564 | Ohio Power | VOID | |
| 2565 | State Chemical Mfg. Co | supplies | 292.00 |
| 2566 | P.E.R.S. of Ohio | retire. | 141.30 |
| 2567 | Richard Rhoad | 11-15 salary | 242.00 |
| 2568 | Richard Rhoad | 11-29-salary | 242.00 |

A motion to pay the bills by Schilb And a second by Derck. Carried. Mrs. Dan Carter attended the meeting and promised to pay her water bill by one week from Fri.

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Dec 9 1972

A regular meeting was held on the above date with all members present. The following bills were presented for approval

| | | | |
|-------|----------------------------|-----------------|--------|
| 2569 | Ohio Power Co | replace # 2564 | 522.83 |
| 2570 | General Telephone Co | phone | 26.24 |
| 2571 | Ashland Municipal Supplies | fittings | 204.12 |
| 2572 | Antwerp Hardware | supplies | 34.31 |
| 2573 | Ross Service | tires | 72.60 |
| 2574 | Sun Oil Co. | gas | 13.25 |
| 2575 | Ohio Gas Co | heat | 25.69 |
| 2576 | Ohio Power Co | elect | 364.84 |
| 2577 | Burdett Oxygen | oxy. | 4.20 |
| 2578 | Stan-Mar Suoolies | pump | 215.00 |
| 25 79 | State Chemical Mfg. Co | supplies | 213.65 |
| 2580 | Inland Chemical Corp. | chlor. | 117.00 |
| 2581 | Antwerp Car Parts | supplies | 61.42 |
| 2582 | Ralph Taylor | 3 meetings | 30.00 |
| 2583 | Walter Schilb | 3 meetings | 30.00 |
| 2584 | Terrance Derok | 3 meetings | 30.00 |
| 2585 | P.E.R.S. of Ohio | retire | 94.20 |
| 2586 | Richard Rhoad | 12-13-71 salary | 242.00 |
| 2587 | Richard Rhoad | 12-27-72 salary | 242.00 |
| 2588 | Ralph Taylor | Griggs Car | 40.00 |
| 2589 | Payl Kennedy | digging | 62.49 |

A motion to pay the bills by Derok and a second by Schilb.
Carried.

Pres

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 1-13 19 72

The board met in regular session on the above date with all members present. Also present were to members of the council. The water committee Jack Brown and L. Cromley.

There was a discussion on a budget for the water works. Also discussed was a rate for the laundromat. The clerk promised to work on a budget. Nothing was decided on the laundromat rate.

Mr. Terrande Derck was elected chairman of the board for 1972.

There was discussion on the amount of work done by the clerk on collecting for the new sewer system. The clerk stated he should have more money for the extra work. It was to be looked into.

The following bills were presented for approval.

| | | | |
|------|--------------------------|----------------|--------|
| 2590 | Watne Pipe & Supply | wells | 146.77 |
| 2591 | General Telephone | line reht | 15.00 |
| 2592 | Standard Oil | gas | 31.15 |
| 2593 | Thompson & Zuber | well repair | 285.00 |
| 2594 | General Telephone | phone | 33.15 |
| 2595 | Richard Rhoad | 1-10-72 salary | 239.44 |
| 2596 | General Telephone | line rent | 12.50 |
| 2597 | C. A. Quisno & Sons | rewind | 572.77 |
| 2598 | Commercial Freight | freight | 42.10 |
| 2599 | Lonelm Printing | cards | 14.70 |
| 2600 | Antwerp Hardware | supplies | 13.01 |
| 2601 | Ohio Gas Co. | heat | 33.65 |
| 2602 | Antwerp Ins. Agency | bonds | 92.00 |
| 2603 | Antwerp Car Parts | supplies | 7.33 |
| 2604 | Leinard's | truck | 3.40 |
| 2605 | Burdett Oxygen | gas | 15.71 |
| 2606 | Share Corp. | cleaner | 45.23 |
| 2607 | Ohio Power Co | elect | 527.04 |
| 2608 | U.S. Treasury Dept | income tax | 244.30 |
| 2609 | P.E.R.S. of Ohio | retire. | 94.20 |
| 2610 | Addressograph Multigraph | stencils | 14.40 |
| 2611 | Smith's Store | Collection | 50.00 |
| 2612 | Richard Rhoad | 1-24-72 salary | 239.44 |
| 2613 | Inland Chemical Corp | chlorine | 117.00 |
| 2614 | S. L. Stites Tank Co. | final | 150.00 |

A motion to pay the bills by Schilb and a second by Derck. Carried.

Chairman 6666 Terrence D. Derck

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 2-10-72 19

The board met in regular session on the above date.
The following bills were presented for approval.

| | | | |
|------|-----------------------|------------|--------|
| 2615 | Postmaster | Stamps | 8.32 |
| 2616 | Ohio Power | pole light | 48.00 |
| 2617 | General Telephone | phone | 31.35 |
| 2618 | Richard Rhoad | salary | 239.44 |
| 2619 | General Telephone Co | line rent | 12.50 |
| 2620 | Ohio Gas Co. | heat | 50.50 |
| 2621 | C. A. Quisno & Sons | supplies | 20.50 |
| 2622 | Union Oil | gas | 20.45 |
| 2623 | B. A. Smith Lumber Co | supplies | 6.35 |
| 2624 | Shell Oil Co | gas | 29.02 |
| 2625 | Shalco Cor p | cleaner | 195.65 |
| 2626 | Ross Service Station | snow tires | 108.50 |
| 2627 | State of Ohio | tax | 3.32 |
| 2628 | Ohio Power Co | elect | 563.37 |
| 2629 | P.E.R.C. of Ohio | retire. | 94.20 |
| 2690 | Richard Rhoad | salary | 239.44 |

A motion to pay the bills by Taylor and a second by Schilb.
Mr. Derck was sick so no further business was conducted.

Pres. Terence D. DerckClerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held SPECIAL - - water works office 2-25-72 19

A discussion was held on the lowering of sewer rate for high water users. It was decided by all members that no special rate be given to any one.

The board decided that the clerk was to be paid \$520.00 out of the sewer fund for the book work and collection of the sewer moneys. If not the council could hire some one else to do this. The information to be obtained from the clerk of the board at a time that the clerk decided.

Mr Cook was called and agreed to be the boards legal advisor. He promised to send the board a copy of the duties of the Board of Public Affairs. Mr Derck was to met with Mr. Cook on Monday Feb.28, 1972. At this time Mr Cook was to write up the above to paragraphs to be presented to the council.

The clerk was directed to call Mr. Nixon and inform him to proceed with to water improvement servey for the village.

The clerk was directed to call Carr Tractor sales at Paulding and tell him to proceed with the new tractor deal.

Pres. Terence P. Derck

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 3-9-72 19

The board met in regular session on the above date. The following bills were presented for approval.

| | | | | |
|------|-------------------------|---------|----------------|--------|
| 2631 | General Telephone Co. | | phone | 29.20 |
| 2632 | Richard Rhoad | 3-6-72 | Salary | 239.44 |
| 2633 | State of Ohio | | state tax | 3.32 |
| 2634 | Ohio Gas Co. | | heat | 42.77 |
| 2635 | C. A. Quisno & Sons | | supplies | 9.36 |
| 2636 | Union Oil Co. | | gas | 6.95 |
| 2637 | Thompson & Zuber | | well repairs | 56.28 |
| 2638 | Ohio Power Co. | | elect | 531.87 |
| 2639 | Sun Oil Co. | | gas | 39.21 |
| 2640 | Leinard Chev. Sales | | truck service | 10.66 |
| 2641 | Lonelm Printing Co. | | cards | 128.75 |
| 2642 | Antwerp Hardware | | supplies | 5.08 |
| 2643 | American Cast Iron Pipe | | hydrant thread | 33.83 |
| 2644 | Inland Chemical Corp. | | chlorine | 234.00 |
| 2645 | Ralph Taylor | | 4 meetings | 40.00 |
| 2646 | Walter Schilb | | 4 meetings | 40.00 |
| 2647 | Terrance Derok | | 4 Meetings | 40.00 |
| 2648 | P.E.R.S. of Ohio | | retire. | 112.20 |
| 2649 | Ken Paul Kennedy | | digging | 110.67 |
| 2650 | Richard Rhoad | 3-20-72 | salary | 239.44 |

A motion to pay the bills by Taylor and a second by derok. Carried.

Pres.

Terrance D. Duck

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water work office

4-13-72

19

The board met in regular session on the above Date with all members present.

A motion by Schilb that the clerk was to receive \$125.00 for the extra book work and \$25.00 for the collection of the sewer bills. This amount is to be paid quarterly and to be taken for the sewer collection. All supplies purchased to be used in connection with the sewer shall be deducted from the sewer collection. A second by Derok. Passed.

After checking several policies a motion was made by Taylor to purchase from Joseph Lichty a hospital policy for the Supt. of the water works. This policy was to be for \$30.00 a day room. A second by Schilb. Carried.

The following bills were presented for approval.

| | | | |
|------|----------------------------|-----------|----------|
| 2651 | General Telephone | line rent | 12.50 |
| 2652 | Shalco Corp. | cleaner | 409.75 |
| 2653 | General Telephone Co. | phone | 31.88 |
| 2654 | Richard Rhoad 4-3-72 | salary | 239.42 |
| 2655 | Ohio Gas co. | heat | 38.96 |
| 2656 | General Telephone Co. | line rent | 12.50 |
| 2657 | Union Oil Co. | gas | 1.34 |
| 2658 | Antwerp Equity Exchange Co | seed | 15.00 |
| 2659 | Antwerp Hardware | supplies | 29.13 |
| 2660 | L. Louis Pletcher | wells | 1,394.00 |
| 2661 | Treasurer of State | tax | 3.36 |
| 2662 | Ohio Power Co | reflect | 322.67 |
| 2663 | Fischer & Porter Co | controls | 200.70 |
| 2664 | Shalco Corp | deicer | 145.40 |
| 2665 | Standard Oil Co/ | gas | 24.40 |
| 2666 | P.E.R.S. of Ohio | retire. | 100.20 |
| 2667 | Antwerp Exchange Bank | boxes | 13.00 |
| 2668 | Richard Rhoad 4-17-72 | salary | 239.42 |
| 2669 | Richard Rhoad 5-1-72 | salary | 239.42 |

A motion to pay the bills by Derok. Carried.

Pres. *Terrence S. Derok*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office 5-11-72 19

The board met in regular session on the above date. After some discussion it was decided to proceed with the improvement to the water system with the Weatherhead Co. as is. The following bills were presented.

| | | | |
|------|--------------------------------|------------|----------|
| 2670 | U.S. Treasury Dept. | income tax | 214.80 |
| 2671 | Nation Wide Ins. | ins. | 334.00 |
| 2672 | General Fund | refund | 10.00 |
| 2673 | N. A. Daeger | rent | 200.00 |
| 2674 | General Telephone | phone | 30.96 |
| 2675 | Ohio Power Co | elect | 444.15 |
| 2678 | Holiday Power Shop | basket | 10.40 |
| 2677 | Share Corp. | spray | 31.55 |
| 2678 | Carr Tractor Sales | Tractor | 982.40 |
| 2679 | Antwerp Car Parts | belts | 44.68 |
| 2680 | Thompson & Zuber | repairs | 1,429.51 |
| 2631 | Lanham Body Shop | sand blast | 20.00 |
| 2682 | Antwerp Hardware | supplies | 5.84 |
| 2683 | Union Oil Co | gas | 15.60 |
| 2684 | Treasurer of the State of Ohio | tax | 5.94 |
| 2685 | Ohio Gas Co | gas | 23.76 |
| 2686 | P.E.R.S. of Ohio | retire | 150.30 |
| 2687 | Share Corp | cleaner | 223.90 |
| 2688 | Richard Rhoad 5-15 | salary | 239.42 |
| 2689 | Richard Rhoad 5-29 | salary | 239.42 |
| 2690 | Inland Chemical Coep | Chlor. | 117.00 |
| 2691 | Smith's Store | collecting | 50.00 |
| 2692 | Paul Kennedy | stone | 174.50 |
| 2693 | General Telephone | line | 12.50 |
| 2964 | Shell Oil Co | gas | 5.74 |
| 2696 | Carr Tractor Sales | mpwer | 920.00 |
| 2696 | Ralph Taylor | painting | 25.00 |

A motion to pay the bills by Schilb and a second by Derck. Carried

Pres. *Terrance D. Derck*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held 689-72 19

The board met in regular session on the above date, It was decide not to dcharge for water used in Pools. The board set a rate of 16.00 per day for use of the generator. Mr. nixon and Mr. Elsingger attended the meeting in regards to the water line improvement. It was decided to go ahead with the new 12 inch main between the towers at a cost of \$54,600

The following bills were presented.

| | | | |
|------|--------------------------------------|-------------|--------|
| 2697 | Harley Davidson | Scooter | 3.80 |
| 2698 | Antwerp Car Parts | belt | 2.28 |
| 2699 | B. A Smith Lumber | supplies | 4.48 |
| 2700 | State of Ohio | tax | 3.36 |
| 2701 | General Telephone | phone | 31.06 |
| 2702 | Achland Municipal Supply | clamps | 184.59 |
| 2703 | Antwerp Hardware | supplies | 40.58 |
| 2704 | Ohio Gas Co. | gas | 8.10 |
| 2705 | Ohio Power Co. | elect | 630.29 |
| 2706 | P.E.R.S. of Ohio | retire | 100.20 |
| 2707 | Richard Rhoad | 6-12 salary | 239.42 |
| 2708 | Richard Rhoad | 6-26 salary | 239.42 |
| 2709 | Richard Rhoad | 7-10 salary | 239.42 |
| 2710 | Shalco Corp | cleaner | 324.50 |
| 2711 | U.S. Treasury for voided check #2670 | | 214.80 |
| 2712 | Union Oil | gas | 11.45 |
| 2713 | Terrance Derck | 3 meetings | 30.00 |
| 2714 | Walter Schilb | 3 meetings | 30.00 |
| 2715 | Ralph Taylor | 3 meetings | 30.00 |

A motion to pay the bills by Schilb and a second by Derck. Motion carried.

Pres. *Terrance D. Derck*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

July
mem.
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RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office Aug. 10 72 19

The board met in regular session on the above date.
The following bills were presented for approval.

| | | | |
|------|----------------------|-----------|--------|
| 2735 | General Telephone | line rent | 12.50 |
| 2736 | General Telephone | phone | 52.12 |
| 2737 | General Telephone | line rent | 12.50 |
| 2738 | Leinard's Chev. | truck | 10.66 |
| 2739 | Del Chemical Corp | paint | 136.28 |
| 2740 | Standard Oil Co. | gas | 28.92 |
| 2741 | Burdett Oxygen | oxygen | 4.93 |
| 2742 | Ohio Gas Co | heat | 6.98 |
| 2743 | C. A. Quisno & Sons | supplies | 71.53 |
| 2744 | Share Corp | sodium | 407.97 |
| 2745 | Antwerp Hardware | supplies | 7.34 |
| 2746 | B.A. Smith Lumber Co | supplies | 30.47 |
| 2747 | Inland Chemical Corp | chlorine | 117.00 |
| 2748 | Ohio Power Co | elect | 523.16 |
| 2749 | Treasurer of Ohio | tax | 3.36 |
| 2750 | P.E.R.S. of Ohio | retire. | 100.20 |
| 2751 | Paul Kennedy | services | 153.54 |
| 2752 | Richard Rhoad | 8-21-72 | 239.42 |
| 2753 | Richard Rhoad | 8-4-72 | 239.42 |

Motion to pay the bills by Schilb and a second by Derok.
Carried.

Pres

Terrence P. Derok

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office -7-13-72 19

The board met in regular session on the above date. The following bills were presented.

| | | | |
|------|----------------------|------------|--------|
| 2716 | General Telephone | line rent | 12.50 |
| 2717 | Shell Oil Co | gas | 3.45 |
| 2718 | Postmaster | stamps | 15.20 |
| 2719 | General Telephone | Phone | 29.50 |
| 2720 | State of Ohio | tax | 3.36 |
| 2721 | Ohio Gas Co | gas | 7.41 |
| 2722 | Ohio Power Co | elect | 595.80 |
| 2723 | Inland Chemical Corp | chlor | 234.00 |
| 2724 | Antw rp Hædware | supplies | 8.31 |
| 2725 | Sun Oil Co | gas | 47.87 |
| 2726 | C. A. Quisno & Sons | supplies | 77.57 |
| 2727 | Shell Oil Co | gas | 22.93 |
| 2728 | U. S. Treasury | income | 250.60 |
| 2729 | State Mfg. Co | chem | 218.19 |
| 2730 | P.E.R.S. of Ohio | retire | 100.20 |
| 2731 | William Sigler | axel | 30.00 |
| 2732 | Smith's Store | collecting | 50.00 |
| 2733 | Richard Rhoad | salary | 239.42 |
| 2734 | Richrad Rhoad | salary | 239.42 |

A motion to pay the bills by Taylor and a second by Derak. Carried. No report was had from the engineers.

Pres *Terence D. Derak*

Clerk *Richard Rhoad*

Aug memo on page 109

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Fire Hall 9-14-72 19

The following billwere presented for approval.

| | | | |
|------|------------------------|------------|--------|
| 2754 | General Telephone | phone | 38.85 |
| 2755 | Terrance Derck | 3 meetings | 30.00 |
| 2756 | Ralph Taylor | 3 meetings | 30.00 |
| 2757 | Walter Schilb | 3 meetings | 30.00 |
| 2758 | Ohio Power Co | elect | 592.02 |
| 2759 | Ashland Municipa l | pipe | 193.09 |
| 2760 | state Chemical Mfg. co | paint | 72.05 |
| 2761 | Hech Chemical Co | tester | 24.19 |
| 2762 | General Telephone | line cent | 12.50 |
| 2763 | Union 76 Oil | gas | 13.83 |
| 2764 | Antwerp Sales | compressor | 23.80 |
| 2765 | Ohio Gas Co | heat | 6.62 |
| 2766 | Antwerp Hardware | supplies | 14.75 |
| 2767 | Standard Oil- | gas | 6.80 |
| 2768 | Shell Oil Co | gas | 14.26 |
| 2769 | Thompson & Zuber | well | 212.50 |
| 2770 | Treasurer of Ohio | tax | 3.36 |
| 2771 | P.E.R. of Ohio | retire | 100.20 |
| 2772 | Richard Rhoad | 9-18-72 | 239.42 |
| 2773 | Richard Rhoad | 10.2-72 | 239.42 |

Amotion to pay the bills by Taylor and a second by Schilb. Carried. Mrs. Mansfield and Mr. Calvin talk to Taylor and Schilb about there wster bills. Meters to be check ed. Due to Emegerance training the meeting was short.

Terrance D. Duck
Richard Rhoad
Ralph Taylor

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Oct. 10, 1972

The board met in regular session on the above date
The following bills were presented for approval/.

| | | | |
|------|----------------------|-----------|--------|
| 2774 | General telephone | phone | 36.70 |
| 2775 | General Telephone | line rent | 12.50 |
| 2776 | Addressograph | stencils | 15.30 |
| 2777 | Treasurer of Ohio | tax | 3.36 |
| 2778 | Antwerp Hardware | supplies | 21.56 |
| 2779 | Del Chemical Corp | supplies | 56.89 |
| 2780 | Ohio Power CO | elect | 592.87 |
| 2781 | C.A. Quisno & Sons | supplies | 67.65 |
| 2782 | Sun Oil Co | gas | 15.00 |
| 2783 | Inland Chemical Corp | chlorine | 117.00 |
| 2784 | Treasurer of U. S. | tax | 214.80 |
| 2785 | P.E.R.S. of Ohio | retire | 100.20 |
| 2786 | Paul Kennedy | labor | 339.00 |
| 2787 | Richard Rhoad | 10-16 | 239.42 |
| 2788 | Richard Rhoad | 10-30 | 239.42 |
| 2789 | Union 76 | gas | 14.65 |
| 2790 | Ohio Gas Co | heat | 6.96 |
| 2791 | Share Corp | sodium | 412.50 |

A motion to pay the bills by Taylor and second by Derck.
Carried.

Pres.

Terrence D. Derck

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office

11-97 672 19

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | |
|------|------------------------|------------|-----------|
| 2792 | General telephone | phone | 38.00 |
| 2793 | Postmaster | stamps | 8.00 |
| 2394 | State of Ohio | tax | 3.36 |
| 2795 | Antwerp Car Parts | supplies | .60 |
| 2796 | Ohio Power Co | elect | 442.56 |
| 2797 | B. A. Smith Lumber Co/ | supplies | 7.04 |
| 2798 | Duff Truck Lines | freight | 49.63 |
| 2799 | Hunt & Hunt | fee | 80.00 |
| 2800 | C.A. Quisno & Sons | supplies | 3.43 |
| 2801 | Inland Chemical Corp | chlorine | 117.00280 |
| 2802 | Antwerp Hardware | supplies | 20.30 |
| 2803 | Sun Oil Co | gas | 34.30 |
| 2804 | Shekk Oil Co | gas | 32.57 |
| 2805 | Share Corp | Chemicals | 395.75 |
| 2806 | F.E.R.S. of Ohio | retire | 100.20 |
| 2807 | Richard Rhoad | 11-13 | 239.42 |
| 2808 | Richard Rhoad | 11-27 | 239.42 |
| 2809 | Ohio Gas Co | heat | 11.35 |
| 2810 | Leinard Chev. | truck | 28.30 |
| 2811 | Smith's Store | collecting | 50.00 |

A motion to pay the bills by Taylor and second by Schilb.

The clerk was directed to call Mr. Nixon about the amount that the railroad wanted for a right of way.

The clerk was directed to purchase a new meter for Varner's trailer court.

Pres.

Terence J. Duck

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water workk office 12-14-73 19

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | |
|------|----------------------------|------------|--------|
| 2812 | General Telephone Co. | line rent | 12.50 |
| 2813 | General Telephone Co | phone | 38.46 |
| 2814 | Richard Rhoad | salary | 238.40 |
| 2815 | Smith's store | supplies | 11.10 |
| 2816 | Standard Oil | gas | 12.15 |
| 2817 | Ohio Gas Co | heat | 32.46 |
| 2818 | Ashland Municipal Supplies | supplies | 215.52 |
| 2819 | Inland Chemical Corp | chlor. | 234.00 |
| 2820 | State Chemical Corp | supplies | 229.50 |
| 2821 | Badger Meter Mfg. Co. | meters | 600.00 |
| 2822 | C.A. Quisnos & Sons | supplies | 136.40 |
| 2823 | Antwerp Hardware | supplies | 8.19 |
| 2824 | B.A. Smith Lumber Co | roof | 309.32 |
| 2825 | Multigraphics | stencils | 8.20 |
| 2826 | Sun Oil Co/ | gas | 6.50 |
| 2827 | Antwerp Bee-Argus | notice | 18.75 |
| 2828 | Antwerp Exchange Bank | box | 10.00 |
| 2829 | Lienards Chev. | truck | 10.91 |
| 2831 | Ohio Power Co. | elect | 167.57 |
| 2832 | Antw rp Ins. Agency | bonds | 20.00 |
| 2833 | Farm Buerau | dues | 30.00 |
| 2834 | A*L letter shop | print | 240.00 |
| 2825 | Treasurer of Ohio | tax | 3.36 |
| 2836 | P.E.R.C. of Ohio | retire | 100.20 |
| 2837 | Terrance Derck | 3 meetings | 30.00 |
| 2838 | Ralph Taylor | 3 meetings | 30.00 |
| 2839 | Walter Schilb | 3 meetings | 30.00 |
| 2840 | Richard Rhoad | salary | 239.40 |

12-25-73

A motion to pay the bills by Derck and a second by Taylor. Motion carried.

Pres. Terrance D. Derck
Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works on Jan 11 73 1973

The Board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | |
|------|-----------------------|-------------|---------|
| 2841 | Farm Bureau | ins. | 144.00 |
| 2842 | General Telephone Co | phone | 36.70 |
| 2843 | Clyde Farnsworth | refund | 5.00 |
| 2844 | Richard Rhoad 1-8-73 | salary | 238.24 |
| 2845 | Antwerp Hardware | supplies | 17.31 |
| 2846 | Thompson & Zuber | well repair | 467.65 |
| 2847 | Ohio Gas Co | heat | 47.64 |
| 2848 | L. Louis Fletcher Co. | well parts | 1616.40 |
| 2849 | Ohio Power Co | elect | 193.84 |
| 2850 | Union 76 Oil Co | gas | 10.57 |
| 2851 | Burdett Oxygen Co. | gas | 16.41 |
| 2852 | Treasurer of Ohio | tax | 3.36 |
| 2853 | Treasurer of U.S. | income | 250.60 |
| 2854 | Shate Corp | supplies | 395.70 |
| 2855 | Richard Rhoad 1-22-73 | salary | 238.24 |
| 2856 | P.E.R.S. of Ohio | retire. | 105.00 |
| 2857 | Badger Meter Mfg. Co | 2" meter | 240.53 |
| 2858 | C.A. Quisno & Sons | gas | 4.42 |
| 2859 | Paul Kennedy | labor | 150.50 |
| 2860 | General Telephone | lie Rent | 12.50 |
| 2861 | Standard Oil | gas | 7.20 |

A motion to pay the bills by Taylor and a second by Schilb. Motion carried.

A motion to invest \$60,000.00 was made by Taylor and a second by De rok. The motion carried.

Pres. *Terrence D. Deryk*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Feb. 8 19 73

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | |
|------|----------------------------|---------------|-----------|
| 2862 | Antwerp Exchange Bank | investment | 60,000.00 |
| 2863 | General telephone Co. | phone | 37.31 |
| 2864 | Richard Rhoad 3-5-73 | salary | 238.24 |
| 2865 | Kammeyers I.G.A. | towels | 10.80 |
| 2866 | Leinards | wipers | 48.60 |
| 2867 | Shell Oil Co | gas | 15.26 |
| 2868 | Apex Equipment Inc. | pump | 256.35 |
| 2869 | C. A. Quisno & Sons | valve | 32.08 |
| 2870 | B.A. Smith Lumber Co/ | supplies | 8.79 |
| 2871 | Antwerp Hardware | supplies | 6.29 |
| 2872 | Ohio Gas CO. | heat | 49.18 |
| 2873 | Union Oil Co. | gas | 19.55 |
| 2874 | National Graphics | ledger sheets | 15.85 |
| 2875 | Ohio Power Co. | elect | 266.17 |
| 2876 | Ohio Power Co. | pole light | 48.00 |
| 2877 | P.E.R.S. of ohio | retirement | 105.00 |
| 2878 | Richard Rhoad 2-19-73 | salary | 238.24 |
| 2879 | General Telephone Co. | line rent | 12.50 |
| 2880 | Smith's Store | 4th. quarter | 50.00 |
| 2881 | Richard Rhoad 3-5-73 | salary | 238.24 |
| 2882 | State of Ohio | tax | 3.36 |
| 2883 | State Chemical Corp. | spray | 234.57 |
| 2884 | Finkbeiner Pettis & Strout | servey | 3,500.00 |

A motion to pay the bills by Schilb & second by Derok. Carried.

Mrs. Kilpatrick attended the meeting in regards to the amount of her water bill. She feels she does not use that amount of water. Board lowerer the amounts to \$5.00 for water and \$6.75 for sewer.

Bids on new truckwere opened. After some discussion it was decided to except the bid of Leinard Chev. Sales. The bid was for a 1973 Chev. 1/2 ton van with, V8, hydromatic, positraction, power brakes, power steering, 80amp. battery, 61 amp. alt., HD springs front & rear, windows all around, mirrors, hitch, the total cost was \$1,205.40 with trade in of 1971 chev. 1/2 ton pick up with cover. Motion by schilb, & second by Derok. Carried. Ford bid on the same specks. was \$1,489.00. Walter Ma

Walter Mansfield attended the meeting in regards to his water bill.

The clerk was to notify James Roberts to pay his past due water bills or no water.

The clerk was directed to pay Finkbeiner Pettis & Strout \$3,500.00 for the completed servey.

Pres. Terrence J. Derok

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works of flee 3-8-73 19

The board met in regular session on the above date .
The following bills were presented for approval.

| | | | |
|------|-----------------------|------------|--------|
| 2885 | General Telephone Co. | Phone | 35.80 |
| 2886 | Sun Oil Co | gas | 20.25 |
| 2887 | Antwerp Hardware | supplies | 21.60 |
| 2888 | C.A. Quisno & Sons | supplies | 3.20 |
| 2889 | Ohio Gas Co | heat | 49.60 |
| 2890 | National Graphics | ledgers | 180.95 |
| 2891 | Ohio Power Co. | elect | 242.77 |
| 2892 | Share Corp. #43452 | supplies | 325.72 |
| 2893 | State of Ohio | tax | 3.36 |
| 2894 | P.E.R.S. of Ohio | retire. | 105.00 |
| 2895 | Richard Rhoad 3-19-73 | salary | 238.24 |
| 2896 | Richard Rhoad 4-2-73 | salary | 238.24 |
| 2897 | Terrance Derok | 3 meetings | 30.00 |
| 2898 | Walter Schilb | 3 meetings | 30.00 |
| 2899 | Ralph Taylor | 3 meetings | 30.00 |

Motion to pay the bills by Derok and a second by Schilb.
Carried,.

Pres. *Terrence D. Derok*

Clerk

Richard Rhoad

A motion by Schilb and a second by Derok to Except the Ohio power contract to supply electricity . Carried.

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Fire hall April 12 19 73

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|------------------------|----------------|--------|
| 2900 | Postmaster | stamps | 8.00 |
| 2901 | General Telephone | line rent | 12.50 |
| 2902 | Farm Bureau ins | ins | 114.00 |
| 2903 | General Telephone | phone | 36.05 |
| 2904 | Postmaster | envelopes | 460.00 |
| 2905 | General Fund | refund | 10.00 |
| 2906 | Antwerp Hardware | supplies | 10.34 |
| 2907 | Leinard Chev. Sales | oil | .75 |
| 2908 | Antwerp Bee Argus | adg | 38.25 |
| 2909 | William siglar | axel | 35.00 |
| 2910 | Sun Oil Co. | gas | 9.35 |
| 2911 | Standard Oil Co. | gas | 28.15 |
| 2912 | Union 7 6 Oil Co | gas | 4.37 |
| 2913 | Antwerp Bank Co | safety box | 3.00 |
| 2914 | Treasurer of the U. S. | income tax | 214.80 |
| 2915 | Treasurer of Ohio | state tax | 3.36 |
| 2916 | P.E.R.B. of Ohio | retire. | 105.00 |
| 2917 | Share Corp. | 43453 supplies | 117.87 |
| 2918 | General Telephone | line rent | 12.50 |
| 2919 | Ohio Gas | heat | 36.93 |
| 2920 | Ohio Power | elect | 208.81 |
| 2921 | Richard Rhead 4-16-73 | salary | 238.24 |
| 2922 | Richard Rhead 4-30-73 | salary | 238.24 |
| 2923 | Smith's store | 1 st. quarter | 50.00 |

A motion to pay the bills by Saylor and a second by Schilb. Carried.

Pres. *Terence J. Deick*

Clerk.

Richard Rhead

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office May 10 19 73

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | |
|------|----------------------|----------------|--------|
| 2924 | N. A. Dreyer | land rent | 200.00 |
| 2925 | General Telephone | phones | 36.50 |
| 2926 | Antwerp Car Parts | belts | 6.10 |
| 2927 | Antwerp Hardware | supplies | 10.21 |
| 2928 | Treasurers of Ohio | tax | 3.36 |
| 2929 | Ohio Gas Co | heat | 25.06 |
| 2930 | Union 76 Oil Co | gas | 16.28 |
| 2931 | Langham Body Shop | sand blast | 20.00 |
| 2932 | C.A. Quisno & Sons | repairs | 261.61 |
| 2933 | State Chem. | supplies | 263.31 |
| 2934 | Shell Oil Co | gas | 22.57 |
| 2935 | Ohio Power Co, | elect | 258.01 |
| 2936 | Share Corp | chem | 310.02 |
| 2937 | P.E.R.S. of Ohio | retire. | 157.50 |
| 2938 | Richard Rhoad | 5-14-73 salary | 238.24 |
| 2939 | Richard Rhoad | 5-28-73 salary | 238.24 |
| 2940 | General Telephone Co | line rent | 12.50 |
| 2941 | Antwerp Ins. Agency | ins | 689.40 |

A motion to pay the above bills by Derck and a second by Schilb. Carried.

A motion by Derck and a second by Taylor to purchase a hand mower. This to be purchased from Benders. Carried.

Pres. *Terence D. Derck*

Clerk. *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office June 14 1973

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | | | |
|------|-----------------------|---------|-------------|-----------|--------|
| 2942 | General telephone | | phone | 1 | 38.18 |
| 2943 | Richard Rhoad | 6-11-73 | salary | | 238.24 |
| 2944 | Capital Controls | | connectors | | 115.74 |
| 2945 | C.A. Quisno & Sons | | supplies | | 84.10 |
| 2946 | State of Ohio | | tax | | 3.36 |
| 2947 | Ohior Power CO. | | electricity | | 198.42 |
| 2948 | Antwerp Hardware | | supplies | | 16.05 |
| 2949 | Kohatt Bros. | | steel | | 54.40 |
| 2950 | Benders Garage | | power | | 129.40 |
| 2951 | Antwerp Car Parts | | paint | | 8.75 |
| 2952 | Leinards Chev. Sales | | truck | | 57.69 |
| 2953 | Share Corp | | chem. | | 440.39 |
| 2954 | Seibenick's | | supplies | | 48.50 |
| 2955 | General Telephone Co/ | | line rent | | 12.50 |
| 2956 | Union 76 Oil Co. | | gas | | 19.66 |
| 2957 | P. E. R. S. of Ohio | | retirement | | 105.00 |
| 2958 | Richard Rhoad | 6-25-73 | Salary | | 238.24 |
| 2959 | Ralph Taylor | | | | |
| | | | | V. O. I D | |
| 2960 | Terrance Derck | | 3 meetings | | 30.00 |
| 2961 | Walter Schilb | | 3 meetings | | 30.00 |
| 2962 | Ralph Taylor | | 3 meetings | | 30.00 |

A motion to pay the bills by Taylor and a second by Derck. Motion carried.

Pres. *Terrance D. Derck*

Clerk. *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office July 12 1973

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | |
|------|--------------------------|----------------|----------|
| 2963 | Ohio gas co. | heat | 11.92 |
| 2964 | General Telephone Co | phone | 35.80 |
| 2965 | Ohio Farm Bureau | ins. | 114.00 |
| 2966 | Ralph Taylor | trailer | 225.00 |
| 2967 | Postmaster | b x rent | 7.20 |
| 2963 | Richard Rhoad 7-9-73 | salary | 238.24 |
| 2969 | C. A. Quisno & sons | supplies | 277.14 |
| 2970 | Blissfield Truck Lines | freight | 10.10 |
| 2971 | Ohio Gas CO. | heat | 8.23 |
| 2972 | Antwerp Hardware | supplies | 5.30 |
| 2973 | B. A. Smith Lumbe Co. | supplies | 66.08 |
| 2974 | Ohio Power Co. | Electric Elect | 201.99 |
| 2975 | State Chemical Mfg. Co. | chem | 266.50 |
| 2976 | Treasurer of Ohio | tax | 3.36 |
| 2977 | Sun Oil Co | gas | 35.30 |
| 2978 | General Telephone Co | Line rent | 12.50 |
| 2979 | Internal Revenue service | tax | 250.60 |
| 2980 | Badger Meter Mfg. Co. | meters | 1,081.73 |
| 2981 | Richard Rhoad 7-23-73 | salary | 238.24 |

A motion to pay the bills by Taylor and a second by Derck. Carried.

Pres

Clerk.

Terence J. Derck
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Aug. 9 1939

The board met in regular session on the above date with all members present. The following bills were presented for approval.

| | | | | |
|-----------------|----------------------------|---------|-----------------|--------------------|
| 2982 | P. E. R. S. of ohio | July | Retirement | 105.00 |
| 2983 | General Telephone Co | | phone | 37.28 |
| 2984 | Fred Clippenger | | scooter | 110.00 |
| 2985 | Richard Rhoad | 8-6-73 | salary | 238.24 |
| 2986 | Ashland Municipal Supplies | | curb Stops | 304.44 |
| 2987 | Shell Oil Co | | gas | 7.22 |
| 2988 | Sun Oil Co | | heat | 1205.35 |
| 2988 | Treasurer of ohio | | atx | 3.36 |
| 2989 | Sun Oil Co | | gas | 4.75 |
| 2990 | Ohio Gas Co | | heat | 7.17 |
| 2991 | Leinadrs Chev Sales | | new van | 1,205.40 |
| 2992 | Shalco Corp | | Chem | 296.15 |
| 2993 | Carr Tractor Sales | | blades | 13.80 |
| 2994 | Antwerp Hardware | | supplies | 28.95 |
| 2995 | Ohio Power Co | | electricity | 227.83 |
| 2996 | P. E. R. S. of Ohio | | retirement | 105.00 |
| 2997 | Richard Rhoad | 8-29-73 | salary | 238.24 |

A motion to pay the bills by Derck and a second by Taylor. Carried. The clerk was directed to call Mr. Charles Kows of Defiance and ask him to meet with the board in regards to land easement.

Pres. *Terence D. Derck*

Clerk. *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Sept. 13 1973

The board met in regular sessio on the above date with all members present.

| | | | |
|------|----------------------------|-------------|--------|
| 2998 | General Telephone | line rent | 12.50 |
| 2999 | General Telephone Co. | phone | 38.78 |
| 3000 | Richard Rhoad 9-3-73 | salary | 238.24 |
| 3001 | State of Ohio | tax | 3.36 |
| 3002 | F. E. R. S. of Ohio | retirement | 105.00 |
| 3003 | C. A. Qisno & Sons | compressor | 55.00 |
| 3004 | B. A. Smith Lumber Co. | plywood | 21.20 |
| 3005 | Leinard Chev. Sales | seat | 135.00 |
| 3006 | Union 76 Oil Co. | gas | 26.25 |
| 3007 | Standard Oil Co | gas | 37.14 |
| 3008 | Antwerp Ins. Agency | truck | 18.00 |
| 3009 | Antwerp Exchange Bank | nite box | 10.00 |
| 3010 | Ohio Gas Co | heat | 6.91 |
| 3011 | Wilbur J. Babcock | sign | 60.00 |
| 3012 | Antwerp Hardware | supplies | 9.56 |
| 3013 | General Telephone | Line rent | 25.00 |
| 3014 | Shell Oil o | gas | 37.78 |
| 3015 | Ashland Municipal Supplies | tile | 227.64 |
| 3016 | Ohio Power Co. | elect. | 124.50 |
| 3017 | State Chemical Mfg. Co. | chem | 341.00 |
| 3018 | Terrence Derck | 3 meetings | 30.00 |
| 3019 | Ralph Taylor | 3 meetings | 30.00 |
| 3020 | Walter Schilb | 3meetings | 30.00 |
| 3021 | Paul Kennedy | stons & Dig | 110.00 |
| 3022 | Richard Rhoad 9-17-73 | Salary | 238.24 |

A motion to pay the bills by Derck and a second by Schilb. Carried.

Mr. Kroos was called by the clerk and stated that he had an operation and was ~~nt*able**p~~ was not able to make the trip to Antwerp.

READ TO HERE 9-30-73, Pres. Clerk
Elmer A. Bratton -
STATE EXAMINER

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water works office

Oct 11, 1973

The board met in regular session on the above date . The following bills were presented.

| | | | |
|------|--------------------------|-------------|--------|
| 3023 | Paulding Co. Farm Bureau | ins. | 11/00 |
| 3024 | General Telephone Co. | phones | 42.01 |
| 3025 | Richard Rhoad | salary | 238.24 |
| 3026 | Antwerp Hardware | supplies | 11.98 |
| 3027 | Ohio Cas CO. | heat | 6.36 |
| 3028 | Union 76 Oil Co. | gas | 6.05 |
| 3029 | Antwerp Car Parts | supplies | 11.59 |
| 3030 | Treasurer of Ohio | tax | 5.04 |
| 3031 | Inland Chemical Corp | chlorine | 165.00 |
| 3032 | C. A. Quisno & Sons | supplies | 271.04 |
| 3033 | Ohio Power Co. | electricity | 214.00 |
| 3034 | Treasurer of the U.S. | income tax | 304.00 |
| 3035 | Share Corp | supplies | 304.00 |
| 3036 | F.E.R.S. of Ohio | retire | 157.50 |
| 3037 | Richard Rhoad 10-15-73 | salary | 238.24 |
| 3038 | Richard Rhoad 10-29-73 | salary | 238.24 |
| 3039 | Smith's Store | collection | 50/00 |
| 3030 | Smith's Store | Supplies | 5.54 |

Motion to pay the bills by Derck and a second by Taylor. Carried.

Pres. *Terrence D. Derck*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water work Office Nov. 8 1973

The board met in regular session on the above night. The following bills were presented for approval.

| | | | | |
|------|-----------------------|----------|-------------------|--------|
| 3041 | Postmaster | | stamps | 8.00 |
| 3042 | General Telephone Co. | | phones | 37.84 |
| 3043 | Ohio Gas Co | | heat | 5.33 |
| 3044 | Sun Oil Co | | gas | 21.20 |
| 3045 | Antwerp Hardware | | supplies | 40.34 |
| 3046 | C. A. Quisno & Sons | | supplies | 8.85 |
| 3037 | Treasurer of Ohio | | tax | 3.36 |
| 3048 | Ohio Power Co. | | 277777electricity | 262604 |
| 3049 | P.E.R.S. of Ohio | | Retirement | 105.00 |
| 3050 | Share Corp | | supplies | 332.77 |
| 3051 | Richard Rhoad | 11-12-73 | salary | 238.24 |
| 3052 | Richard Rhoad | 11-26-73 | salary | 238.24 |
| 2053 | Raymond Schmunk | | refund on water | 26.60 |
| 3054 | Paul Kennedy | | dig & Pti | 225.00 |

A motion to pay the bills by Schilb and Second by Taylor. Carried. On Monday Nov. 8 the board met with the state auditor. On recommendation of the auditor the following was adapted by the board.

The clerk of the board shall be paid by the village clerk, from the sewer fund, the amount of \$125.00 per quarter for the billing posting and mailing of the sewer bills, plus \$25.00 for the collecting. This is to be retroactive to Jan. 1, 1973.

The village clerk shall pay from the sewer fund for all sewer cards, one half the cost of mailing and one half the cost of all cash books and consumer ledger books. If the above was not complied with the water board clerk would no longer handle these duties.

The Chairman of the board was to present the above to the council at their meeting on Nov. 13, 1973.

Pres. *Teresa J. Derek*
Richard Rhoad

Clerk

RECORD OF PROCEEDINGS

Minutes of

Nov. Board of public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Nov. 20

1973

The board met in ~~regular~~^{Special} session on the above date. The purpose of the meeting was the discussion of the pres. meeting with the council. The pres. stated the the council had tabled the salary for the sewer collecting to settled at a special meeting. ~~This was to be a joint meeting with the Council and the Board. Since no word was received from the council had the followin letter sent to the Mayor.~~

Mayor John G. Mundy

Dear Sir:

The auditor informed the Board that no work could be done for the sewer project unless paid for by the sewer fund. This means that all supplies labor and postage must be paid for by sewer funds, He also informed the board that they could recomend wages but they must be approved by the council.

Be advised that until this matter is settled by the council and the board no more work will be done by the clerk of the board on sewer books or sending bills.

Some time near the middle of Dec. is when the 4th quarter works starts for the Dec. 1, 1974 billing.

Board of Public Affairs
Terrance Derck
Ralph Taylor
Walter Schilb.

The following budget was given to the village clerk in Nov. 1973.

| | |
|-------------|--------------------|
| Office | \$ 1,800.00 |
| salaries | 12,000.00 |
| fuel | 3,000.00 |
| pipe repair | 1,000.00 |
| bdgs. | 1,500.00 |
| misc. | 1,000.00 |
| meters | 1,500.00 |
| gas&oil | 600.00 |
| ins. | 1,500.00 |
| chem | 1,000.00 |
| wells | 3,000.00 |
| new equip. | 1,500.00 |
| lands | 700.00 |
| mach. rep. | 500.00 |
| servey | 3,000.00 |
| tanks | 2,000.00 |
| Total | <u>\$35,600.00</u> |

Est. Income \$36,000.00

Pres.
Clerk

Terrance D. Derck
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office 12-13-73 19

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|--------------------------|----------------|--------|
| 3055 | General Telephone Co. | Line rent | 12.50 |
| 3056 | General Telephone Co | Phones | 36.43 |
| 3057 | C. A. Quisno & Sons | supplies | 8.90 |
| 3058 | Chio Power Co. | electricity | 130.93 |
| 3059 | Paulding Co. Farm Bureau | ins | 30.00 |
| 3060 | Sun Oil Co | gas | 43.71 |
| 3061 | Korte Bros. | hammer repairs | 110.45 |
| 3062 | Antwerp Car Parts | supplies | 17.15 |
| 3063 | Antwerp Hardware | supplies | 16.82 |
| 3064 | State Chemical Mfg. Co | supplies | 273.75 |
| 3065 | P.E.R.S. Of Chio | retirement | 105.00 |
| 3066 | Richard Rhoad 12-10-73 | salary | 238.24 |
| 3067 | Richard Rhoad 12-24-73 | salary | 238.24 |
| 3068 | Antwerp Ins Agency | bond | 20.00 |
| 3069 | Internal Revenue Service | income tax | 250.60 |
| 3070 | Treasurer of Chio | store tax | 3.36 |
| 3071 | National Graphics | ledgers | 30.90 |
| 3072 | Terrance Derck | 4 meetings | 40.00 |
| 3073 | Ralph Taylor | 4 meetings | 40.00 |
| 3074 | Walter Schilb | 4 meetings | 40.00 |

A motion to pay the bills by Taylor and a second by Derck. Carried.

Fres.
Clerk.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Fire Hall

Jan. 10, 1974

19

Due to the bad weather the meeting was held at the fire hall. Due to his business Mr. Schilb was unable to attend the meeting. The board will not organize until the Feb. meeting. Mr. Lichty attended the meeting and was filled in on some of the problems and dues of the board by Mr. Taylor and the clerk. The following bills were presented for approval.

| | | | |
|------|-------------------------|------------------|--------|
| 3075 | Ohio Gas Co. | heat | 22.94 |
| 3076 | General Telephone Co | line rent | .12.50 |
| 3077 | General Telephone | phone | 36.10 |
| 3078 | Richard Rhoad 1-7-74 | salary | 250.90 |
| 3079 | Paulding Co Farm Bureau | ins | 114.00 |
| 3080 | Leinard Chev. | tires | 92.90 |
| 3081 | Antwerp Ins. Agency | dond | 36.00 |
| 3082 | Ohio Gas Co. | heat | 68.36 |
| 3083 | Tre asurer of Ohio | tax | 3.98 |
| 3084 | Panco. Inc. | control Panel 1, | 492.00 |
| 3085 | Paul Kennedy | labor | 119.87 |
| 3086 | Ohio Power Co | electricity | 293.38 |
| 3087 | Share Corp. | supplies | 366.06 |
| 3088 | P.E.R.S. of Ohio | retirement | 110.40 |
| 3089 | Richard Rhoad 1-21-74 | salary | 250.90 |

A motion to pay the bills by Taylor and a second by Lichty. Carried.

Pres.
Clerk

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Feb. 14 1974

The board met in regular session on the above date. Mr. Taylor & Mr. Lichty in attendance. Mr. Schilb was absent. Mr. Taylor was elected Chairman of the board.

Mr. Al Daeger attended the meeting in regard to water for a credit union building if built across from the Weatherhead plant. This would be between the Weatherhead Co. and the credit union. The water works Supt. would make the tap on a cost plus basis.

Mr. Tom Overmyer attended the Feb. 14, 1974 meeting by the request of the clerk of the board. The reason being that Mr. Overmyer had not paid the last four water bills. When ask why he stated they were to high. When ask why he had not complained sooner he stated he did not have time and anyway it was up to the clerk to come and see him as to why they were not paid. Mr. Overmyer had several bills with him, about half of them were marked as past due bills. The clerk also has a receipt for a registered letter sent in Jan. 1974. Mrs. Overmyer signed for this letter. The clerk informed the board that Mr. Overmyer had not paid a meter deposit. When ask how the water had been turned on Mr. Overmyer said he did not need any help he had turned it on himself. Mr. Overmyer stated he made more money then anyone in the room but did not intend to pay \$20.00 per quarter for water and told his wife not to pay them. He further stated that the board members and the clerk were crooks and thieves. He finlay stated that the clerk had not read the meter for a year because he had sprayed the top with paint a year ago. The group, Mr. Taylor, Mr. Lichty, Mr. Rhoad & Mr. Overmyer drove up to Mr. Overmyers house. As Mr. Overmyer had stated the meter had been painted. With a thoubm nail the paint was scratched and the meter read 81,000 gallons. As we had no books there the clerk went to Smith's store, were the book is left so lost bills can be looked up. The Dec. 30, 1973 reading was 72,000 gallons. After the clerk had left Mr. Overmyers house Mr. Overmyer made the statement that the clerk did not read any meters at any time. Mr. Tallor called Mr. Overmyer a liar. Mr. Overmyer grabed Mr. Taylor on public property and swung him around. Mr. Taylor was knocked to the ground and hit several times by Mr. Overmyer. Mr. Talyor also injured his leg. This was wittnessed by Mr. Lichty who demanded that Mr. Overmyer, who was on top of Mr. Taylor, get off and let Mr. Tajor up. On leaving the seen they informed Mr. Overmyer the water meter would be removed. Mr. Overmyer said they had better bring a bigger crew when they came to do it. Mr. Taylor & Mr. Lichty arrived at the store with Mr. Taylors face bloody and he was limping. The Mayor was called and informed of the accident, the Polic Chief was called and the clerk, Mr. Taylor, Mr. Lichty and the Polica Chief returned to Mr. Overmyers house and the meter was removed. Mr. Taylor was taken to the hospital and it was discovered he had a broken leg and would be laid up for from six to eight weeks.

The following bills were presented for approval.

| | | | |
|------|----------------------------|------------------------|--------|
| 3090 | Antwerp Ins. Agency | money bond | 75.00 |
| 3091 | Ohio Power Co | pole light electricity | 45.50 |
| 3092 | General Telephone Co. | phone | 35.80 |
| 3093 | Treasurer of Ohio | state tax | 1.68 |
| 3094 | Richard Rhoad 2-4-74 | Salary | 250.90 |
| 3095 | General Telephone Co. | line rent | 25.00 |
| 3096 | Standard Oil Co | gas | 46.15 |
| 3097 | Shell Oil Co. | gas | 58.01 |
| 3098 | Ohio Power Co. | electricity | 321.70 |
| 3099 | Ohio Gas Co | heat | 67.65 |
| 3000 | Union Oil Co. | gas | 10.80 |
| 3101 | C. A. Quisno & Sons | supplies | 14.87 |
| 3102 | Antwerp Hardware | supplies | 12.60 |
| 3103 | L. Smith & Son Inc. | supplies | 130.00 |
| 3104 | Leinard Chev. Sales | service | 18.61 |
| 3105 | E.A. smith Lumber Co. | supplies | 14.75 |
| 3106 | Mine Saffety Appliance Co. | mask fittings | 16.54 |
| 3107 | Ashland Municipal Supplies | clamps | 569.60 |
| 3108 | Share Corp. | supplies | 413.52 |
| 3109 | Treasurer of Ohio | Tax | 3.98 |
| 3110 | P. E, R. S. OF Ohio | retirement | 110.40 |
| 3111 | Ridhard Rhoad 2-18-74 | salary | 250.93 |
| 3112 | N. A. Daeger | land Rent | 200.00 |

A motion to pay the bills by Lichty and second by Taylor. Carried.

Pres. *Richard Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Special meeting held at Fire Hall

2-26-74 19

This was a special meeting held to discuss the outcome of the last meeting when Mr. Overmyer attended. All board members and the clerk were present. Mr. Lichty & Mr. Schilb when to Mr. Overmyers house to check on some bills he presented at the trial on 2-25-74. Mr. Overmyer had one bill for \$28.40 plus \$2.48 fine. The clerk explained that this was a bill for the time from Dec. 30, 1972 to Sept. 30, 1973. This bill was recieved by Mr. Overmyer in Dec. 1973.

The board made the following decession. Mr. Overmyer should pay as follows if he is to recieve water.

| | |
|-------------------|----------------|
| Jan., Feb., Mar. | 20.40 |
| Apr., May, June, | 5.00 |
| July, Aug., Sept. | 3.00 |
| Oct., Nov., Dec. | 7.00 |
| Total Water | <u>35.40</u> |
| Late fine | 3.54 |
| To install meter | 5.00 |
| Amount to be paid | <u>\$43.94</u> |

The clerk was directed to install either the meter that was removed or a new meter, whichever Mr. Overmyer desired.

Pres.

Clerk

Richard Rhoad

3-8-74

Special Meeting

A discussion was held on improving the taste and odor of the water. Mr. Nixon was called and will attend the Mar. 14, 1974 meeting. He is to present plans for a filter system. This meeting is to be held on Thur, morning. The reason is that Mr. Lichty works nights and will not have to miss work to attend the meeting.

Pres.

Clerk

Pres. Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office March 31 19 74

The board met in regular session on the above date. Those attending were Taylor, Schilb and Lichty of the board Mr. Johnson of the council and Mr. Nixon. Mr Nixon was here in regards to a filtration system for the water works. There are two ways to go. A new clear well or a pressure system. Mr, Nixon to get cost of a pressure system and explain it to the council no a later date.

A motion that if two quarters water bills are owed a notice will be sent and if not paid within a week the meter will be removed. Carried. The following bills were presented.

| | | | |
|------|-----------------------------|----------------|--------|
| 3113 | Smith's Store | collection | 50.00 |
| 3114 | Postmaster | s tamps | 8.00 |
| 3115 | Sun Oil Co. | gas | 24.65 |
| 3116 | Ohio Power Co. | pole light | 4.50 |
| 3117 | General Telephone Co | phone | 36.79 |
| 3118 | Richard Rhoad | salary | 250.93 |
| 3119 | Ralph Taylor | 5 meetings | 50.00 |
| 3120 | Walter Schilb | 5 " | 50.00 |
| 3121 | Frank Lichty | 5 " | 50.00 |
| 3122 | General Telephone | line rent | 12.50 |
| 3123 | Ohio Gas Co. | heat | 61.63 |
| 3124 | Antwerp Hardware | supplies | 9.06 |
| 3125 | B.A. Smith Lumber Co. | s supplies | 33.44 |
| 3126 | Ohio Power Co | elect | 323.50 |
| 3127 | United States Plastic Corp. | plastic | 15.89 |
| 3128 | P. E. R. S. of Ohio | retirement | 110.40 |
| 3129 | Treasurer of Ohio | tax | 3.89 |
| 3130 | Shell oil Co. | gas | 1.30 |
| 3131 | Antwerp Car Parts | supplies | .65 |
| 3132 | Share Corp. | s supplies | 195.00 |
| 3133 | Richard Rhoad | 3-18-74 salary | 250.93 |
| 3134 | Postmaster | s tamps | 50.00 |

A Motion to Pay the bills by Taylor and a second by Lichty. Carried.

Pres.

Ralph Taylor
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works April 11 19 74

A regular meeting was held on the above date. Nothing has been received for Mr. Nixon. The following bills were presented for approval.

| | | | |
|------|---------------------------|---------------|----------|
| 3135 | General fund | refund | 9.00 |
| 3136 | Ohio Power Co. | pole light | 4.50 |
| 3137 | General Telephone | phone | 38.44 |
| 3138 | Paulding Co. Farm Bureau | ins. | 114.00 |
| 3139 | Richard Rhoad | 4-1-74 salary | 250.93 |
| 3140 | Shell Oil Co. | gas | 23.19 |
| 3141 | Duff Truck Line | Freight | 11.87 |
| 3142 | C. A. Quisno & Sons | s supplies | 492.40 |
| 3143 | Antwerp Hardware | supplies | 5.36 |
| 3144 | Thompson & Zuber | well repair | 1,123.78 |
| 3145 | L. Smith & Sons | wrecker | 6.00 |
| 3146 | Leinards | service | 6.90 |
| 3147 | Inland Chemical Corp. | chlorine | 366.25 |
| 3148 | Paul Kennedy | trenching | 163.00 |
| 3149 | General Telephone | line rent | 12.50 |
| 3150 | Standard Oil | gas | 49.62 |
| 3151 | Ohio Gas Co. | heat | 45.08 |
| 3152 | Antwerp Exchange Bank Co. | box | 3.00 |
| 3153 | Sun Oil Co | gas | 6.80 |
| 3154 | Ohio Power Co | Electricity | 293.54 |
| 3155 | Treasurer of Ohio | tax | 5897 |
| 3157 | State Chemical Mfg. | chem | 156.95 |
| 3157 | Feinkbeiner | void | |
| 3158 | Treasure of the U.S. | Income tax | 234.00 |
| 3159 | Richard Rhoad | 4-15 salary | 2.50.93 |
| 3160 | Richard Rhoad | 4-29 salary | 250.93 |
| 3161 | P.E.R.S. of Ohio | retirement | 165.60 |
| 3162 | Smith's Store | collection | 50.00 |

A motion to pay the bills by Schilbana a second by Taylor.
Carried.

Pres.

Clerk

Rayb. Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works May 9 7 1/2 19

A regular meeting was held on the above date. Water samples are to be taken for the new filter. The following bills were presented for approval.

| | | | |
|------|----------------------------|--------------|----------|
| 3163 | Bronson Clevenger | meter refund | 10.00 |
| 3164 | Randy Shaffer | wiring | 114.00 |
| 3165 | Antwerp Hardware | supplies | 12.72 |
| 3166 | C.A. quisno & Sons | repairs | 595.88 |
| 3167 | Ohio Gas CO | heat | 19.98 |
| 3168 | General Telephone Co. | phone | 36.80 |
| 3169 | Union 76 Oil Co. | gas | 16.35 |
| 3170 | Ohio Power Co. | electricity | 258.62 |
| 3171 | Treasurer of Ohio | tax | 3.98 |
| 3172 | P.E.R.S. of Ohio | retirement | 110.40 |
| 3173 | Share Corp. | cleaner | 394.75 |
| 3174 | Richard Rhoad | 5-13 salary | 250.93 |
| 3175 | Richard Rhoad | 5-27 salary | 250.93 |
| 3176 | Stites Tank and Bridge co. | | 4,293.25 |
| 3177 | Stites Tank and Bridge Co | | 890.00 |
| 3178 | Standard Oil | gas | 17.90 |
| 3179 | General Telephone Co. | Line rent | 12.50 |
| 3180 | Antwerp Ins. Agency | ins | 800.00 |

Motion to pay the bills by Schilb and a Second by Taylor. Carried.

pres.

clerk.

Robert Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at water works office June 13 19 74

The board met in regular session on the above date. The following bills were presented for approval.

| | | | | |
|------|--------------------------|---------|----------------|--------|
| 3181 | Richard Rhoad | 6-10-74 | salary | 250.93 |
| 3182 | Grover Blalock | | Scooter head | 16.80 |
| 3283 | Ohio Gas Co. | | heat | 11.87 |
| 3284 | Commerical Motor Freight | | freight | 58.17 |
| 3285 | Union 76 Oil Co. | | gas | 20.75 |
| 3286 | Antwerp Hardware | | supplies | 3.48 |
| 3287 | Bendaes Garage | | mower repair | 12.07 |
| 3288 | Treasurer of Ohio | | tax | 3.98 |
| 3289 | Ohio Power Co. | | electricity | 321.82 |
| 3290 | General telephone Co. | | Phone | 35.80 |
| 3291 | Antwerp Ins. Agency | | ins. | 46.00 |
| 3192 | Seibericks | | typerwriter | 89.50 |
| 3193 | General Telephone Co. | | line rent | 12.50 |
| 2194 | Consolidated Laboritores | | chemicals | 228.15 |
| 3195 | C. A. Quisno & Sons | | supplies | 196.62 |
| 3196 | Paul Kennedy | | digging | 186.86 |
| 3197 | P.E.R.S. of Ohio | | retirement | 110.40 |
| 3198 | Richard Rhoad | 6-24-74 | salary | 250.93 |
| 3199 | Ralph Taylor | | meetings | 30.00 |
| 3200 | Walter Schilb | | meetings | 30.00 |
| 3201 | Frank Lichty | | meetings | 30.00 |
| 3202 | Antwerp Fire Dept. | | claeen Cistern | 50.00 |
| 3203 | Richard Rhoad | | supplies | 5.00 |

A motion to pay the bills by Taylor and a second by Lichty. Carried. No word as yet on the improvements, form Toledo.

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office July 11 19 74

regular meeting of the board was held on the above date. The following bills were presented for approval.

| | | | | |
|------|---------------------------|---------|---------------|-----------------------|
| 3204 | Postmaster | | Stamp | 10.00 |
| 3205 | Postmaster | | box rent | 7.20 |
| 3206 | General Telephone | | phone | 37.06 |
| 3207 | Richard Rhoad | 7-8-74 | Salary | 259.93 |
| 3208 | Smith's Store | | collecting | 50 .00 |
| 3209 | Paulding Co. Farm Bureau | | ins. | 159.30 |
| 3210 | Treasurer of Ohio | | tax | 3.98 |
| 3211 | Sun Oil Co | | gas | 39 .20 |
| 3212 | Internal Revenue Service | | income tax | 273.00 |
| 3213 | C.A. Quisno and Sons | | supplies | 143.10 |
| 3214 | Antwerp Hardware | | supplies | 7.53 |
| 3215 | L. Louis Fletcher | | wells | 2332 .39 |
| 3216 | Smith's Store | | supplies | 13.82 |
| 3217 | Ohio Gas Co | | heat | 5.83 |
| 3218 | Shell Oil Co | | gas & battery | 40.74 |
| 3219 | Leinards | | service | 11.64 |
| 3220 | Southern Meter & Supply | | bolts | 110.31 |
| 3221 | Capital Controls | | tubing | 114.92 |
| 3222 | Consolidated Laboratories | | supplies | 214.70 |
| 3223 | P.E.R.S. of Ohio | | retirement | 110.40 |
| 3224 | Richard Rhoad | 7-22-74 | salary | 250. 93 |
| 3225 | Ohio Power Co | | electricity | 188 188.79 |

A motion to pay the bills by Taylor and a second by Lichty. Carried.
Still no word on the improvements.

Pres. *Ralph Taylor*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

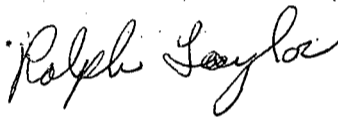
Held - water works Aug 8 19 74

A regular meeting was held on the above date. the following bills were presented for approval.

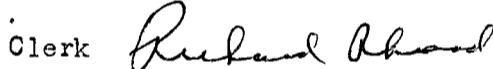
| | | | |
|------|-----------------------------------|----------------|--------|
| 3226 | Richard Rhoad | 8-5-74 salary | 250.93 |
| 3227 | General Telephone Co. | phone | 38.13 |
| 3228 | Thompson & Zuber Welling Drilling | repairs | 302.56 |
| 3229 | Sun Oil Co. | gas | 10.56 |
| 3230 | General Telephone Co. | line rent | 12.50 |
| 3231 | Ohio Gas Co. | heat | 6.26 |
| 3232 | Sentel's Refuse | trash hauling | 75.00 |
| 3233 | Inland Chemical Corp. | chlorine | 307.50 |
| 3234 | Antwerp Hardware | supplies | 3.70 |
| 3235 | C. A. Quisno & Sons | supplies | 162.28 |
| 3236 | Treasurers of Ohio | tax | 3.98 |
| 3237 | Antwerp Car Parts | supplies | 1.80 |
| 3238 | Shell Oil Co. | gas | 37.32 |
| 3239 | Ohio Power Co | electricity | 189.12 |
| 3240 | Paul Kennedy | repair | 177.34 |
| 3241 | P.E.R.S. of Ohio | retirement | 110.40 |
| 3242 | Richard Rhoad | 8-19-74 salary | 250.93 |
| 3243 | Able Equipment Inc. | repairs | 28.22 |

A motion to pay the bills by Lichty and a second by Schilb. Carried.

Pres.



Clerk



RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Sept. 12 19 74

A regular meeting was held on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------------------|---------------|----------|
| 3244 | Feinkbeiner, Pettis & Strout | Fees | 3,000.00 |
| 3245 | Carl Shipman | tower | 50.00 |
| 3246 | Richard Rhoad | 9-2 salary | 250.93 |
| 3247 | Shalco Corp. | supplies | 519.45 |
| 3248 | C. A. Quisno & Sons | supplies | 354.95 |
| 3249 | Antwerp Exchange Bank | box | 10.00 |
| 3250 | General Telephone | phone | 36.80 |
| 3251 | General Telephone Co. | line rent | 25.00 |
| 3252 | Standard Oil Co | gas | 87.72 |
| 3253 | Ashland Municipal Supplis Inc | supplies | 147.59 |
| 3254 | Treasurer of Ohio | tax | 223.98 |
| 3255 | Ohio Power Co. | electricity | 230.93 |
| 3256 | P. E. R. S. of Ohio | retirement | 110.40 |
| 3257 | Richard Rhoad | 9-16-74 | 250.93 |
| 3258 | Richard Rhoad | 9-30-74 | 250.93 |
| 3259 | Village of Antwerp | audit | 177.12 |
| 3260 | Ohio Gas Co. | heat | 7.26 |
| 3261 | Shell Oil Co. | gas | 3.00 |
| 3262 | B. A. Smith Lumber Co. Inc. | supplies | 45.51 |
| 3263 | Antwerp Hardware | supplies | 17.30 |
| 3264 | Leonard Chev. Sales | truck service | 20.90 |
| 3265 | Union 76 Oil Co. | gas 26. | 26.82 |
| 3266 | Randy Shaffer | labor | 123.00 |
| 3267 | Schilb & Son Furniture | blinds | 7.98 |

A motion to pay the bills by Schilb and a second by Taylor. Carried.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Oct. 10 19 74

A regular meeting of the board was held on the above date. A report was made on the progress of the new proposed filter. The water samples have been taken. A survey has been made. Mr. Nixon has been to Columbus to the E.P.A. and That office has made three suggestions and given approval. The plans should soon be under way. The following bills were presented.

| | | | |
|------|---------------------------------|-------------------------|--------|
| 3268 | P.E.R.S. of Ohio | for voided check # 3241 | 110.40 |
| 3269 | Antwerp Hardware | supplies | 37.65 |
| 3270 | Treasurer of Ohio | tax | 5.97 |
| 3271 | Inland Chemical Corp. | chlorine | 238.50 |
| 3272 | Bender's Garage | condenser | 1.50 |
| 3273 | Burdox Inc. | oxygen | 4.93 |
| 3274 | Fischer & Porter Co. | oscillator | 190.00 |
| 3275 | C. A. uisno & Sons | supplies | 306.67 |
| 3276 | Ohio Gas CO. | heat | 5.43 |
| 3277 | Union 76 Oil Co. | gas | 22.20 |
| 3278 | General Telephones Co. | phone | 36.47 |
| 3279 | Paulding Co. Farm Bureau | Ins. | 159.30 |
| 3280 | Internal Revenue Service | tax | 273.00 |
| 3281 | Share Corp. | Chemicals | 99.98 |
| 3282 | Ohio Power Co | electricity | 248.75 |
| 3283 | P.E.R.S. of Ohio | retirement | 165.60 |
| 3284 | Ralph Taylor | 3 meetings | 30.00 |
| 3285 | Walter Schilb | 3 meetings | 30.00 |
| 3286 | Frank Lichty | 3 meetings | 30.00 |
| 3287 | Consolidated Laboratories. Inc. | supplies | 195.18 |
| 3289 | Richard Rhoad | 10-14-74 | 250.93 |
| 3289 | Richard Rhoad | 10-28-74 | 250.93 |
| 3290 | General Telephone Co. | line rent | 12.50 |

A motion to pay the bills by Lichty and a second by Schilb. Carried.

Pres

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Nov. 14, 19 74

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|--------------------------------|-----------------------|----------|
| 3291 | General fund | Hudson & Gerig refund | 20.00 |
| 3292 | Postmaster, | stamps | 10.00 |
| 3293 | Richard Rhoad | 11-11-74 salary | 250.93 |
| 3294 | General Telephone Co. | line rent | 12.50 |
| 3295 | General telephone Co. | phone | 40.48 |
| 3296 | Treasyrer of Ohio | tax | 3.98 |
| 3297 | Consolidated Electric Co. | valve | 46.63 |
| 3298 | Ohio Power Co. | electricity | 294.24 |
| 3299 | Standard oil Co. | gas | 8.10 |
| 3300 | Sup Oil Co. | gas | 7.75 |
| 3301 | Shell Oil Co. | gas | 6.02 |
| 3302 | Paulding Co. Farm Bureau | ins | 30.00 |
| 3303 | Ohio Gas Co. | heat | 19.85 |
| 3304 | C. A. Quisno & Sons | supplies | 379.37 |
| 3305 | Antw rp. Hardware | supplies | 8.01 |
| 3306 | Paul Kennedy | stone & labor | 185.65 |
| 3307 | Consolidated Laboratories Inc. | supplies | 160.05 |
| 3308 | R. E. R. S. of Ohio | retirement | 110.40 |
| 3309 | Richard Rhoad | 11-25-74 Salary | 250.93 |
| 3310 | Fienkbeiner Fettis & Strout | fee | 1,500.00 |
| 3311 | Richard Rhoad | postage | 3.20 |
| 3312 | Smith's Store | collecting | 50.00 |

A motion to pay the bills by Taylor and a second by Lichty Carried.
 Work is progressing on the plans for the new filter.

Pres.

clerk

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office12-12-74

A regular meeting of the board was held on the above date. A list of passed due water bills was presented to the board. No decision was made. No word had been received from Toledo on the filter. The following bills were presented for approval.

| | | | |
|------|--------------------------------|----------------------|----------|
| 3313 | General Fund | meter deposit refund | 20.00 |
| 3314 | Richard Rhoad 12-8-74 | salary | 250.93 |
| 3315 | General Telephone Co. | line rent | 12.50 |
| 3316 | Shell Oil Co. | gas | 42.08 |
| 3317 | Antwerp Ins. Agency | bond | 20.00 |
| 3318 | National Graphics Corp | ledger covers | 73.29 |
| 3319 | Consolidated Laboratories Inc. | supplies | 134.90 |
| 3320 | Ohio Gas Co. | heat | 25.16 |
| 3321 | Inland Chemical Corp. | chlorine | 235.80 |
| 3322 | General Telephone Co. | phone | 38.27 |
| 3323 | Treasure of Ohio | tax | 3.98 |
| 3324 | Antwerp Bee-Argus | ad | 22.13 |
| 3325 | Sun Oil Co. | gas | 31.75 |
| 3326 | United States Plastic Corp | fittings | 6.73 |
| 3327 | Antwerp Hardware | supplies | 7.02 |
| 3328 | G. A. Quisno & Sons | supplies | 925.87 |
| 3329 | Ashland Municipal Supplies | valves | 511.68 |
| 3330 | Ohio Power Co. | electricity | 246.72 |
| 3331 | P. E. R. S. of Ohio | retirement | 110.40 |
| 3332 | Richard Rhoad 12-23-74 | salary | 250.93 |
| 3333 | Finkbeiner, Pettis & Strout | fee | 3,000.00 |
| 3334 | Lonelm Printing Co. | vouchers | 39.10 |
| 3335 | Paul Kennedy | digging | 156.00 |
| 3336 | Ralph Taylor | 3 meetings | 30.00 |
| 3337 | Walter Schilb | 3 meetings | 30.00 |
| 3338 | Frank Lichty | 3 meetings | 30.00 |

A motion to pay the bills by Lichty and a second by Schilb. The motion carried.

Pres.

Clerk

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held: water works 1-9 19 75

A regular meeting of the board was held on the above date. The following bills were presented for approval.

| | | | |
|------|------------------------------|----------------|----------|
| 3339 | Richard Rhoad | 166-75 salary | 226.92 |
| 3340 | Paulding C. Farm Bureau | ins. | 159.30 |
| 3341 | Treasurer of Ohio | state tax | 1.99 |
| 3342 | State Chemical Mfg. Co. | deicer | 102.55 |
| 3343 | General Telephone Co. | phone | 38.06 |
| 3344 | Feinkbeiner, Pettis & Strout | fee | 3,500.00 |
| 3345 | Internal Revenue Service | tax | 234.00 |
| 3346 | H. W. Clark Co. | gaskets | 145.40 |
| 3347 | Standard Oil Co | gas | 39.27 |
| 3348 | G. A. Quisno & Sons | supplies | 184.82 |
| 3349 | Ohio Power Co. | electricity | 290.13 |
| 3350 | B. A. Smith Lumber Co. | supplies | 20.50 |
| 3351 | Leinard | tune up | 53.76 |
| 3352 | P. E. R. S. of Ohio | retirement | 110.40 |
| 3353 | Smith's Store | supplies | 7.04 |
| 3354 | Smith's Store | collection | 50.00 |
| 3355 | Ohio Gas Co. | heat | 45.36 |
| 3356 | Richard Rhoad | 1-20-75 salary | 266.92 |
| 3357 | General Telephone Co. | line rent | 12.50 |
| 3358 | Union 76 Oil Co. | gas | 9.20 |

A motion to pay the bills by Schilb and a second by Taylor. Motion carried.

Pres. *Ralph Taylor*
clerk *Richard Rhoad*

2-10-75

On the above date the board held a special meeting with Mr. Nixon and Mr. Barber of Feinkbeiner, Pettis & Strout. The completed plans for the new filter for the water works was presented. After some discussion it was decided that the plan should be sent to the E.P.A for final approval. At the same time we would advertise for bids. In the next month it would be decided on how to pay for the project. If it was not possible to complete the project it could be dropped at no extra cost. Two years and \$11,000.00 has been spent on this project. The board was told to proceed with the project. The members of the board and Mr. Nixon & Mr. Barber adjourned for this meeting to the council for the final approval to proceed. THE COUNCIL TABLED THE PROJECT UNTIL A LATER DATE. The E.P.A. informs us the water system must be updated. It is now in the hands of the council.

Pres. *Ralph Taylor*
clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

water works

Feb. 13 19 75

The Board met in regular session on the above date . The following bills were presented for approval. - -

| | | | |
|------|------------------------------|------------|----------|
| 3359 | P. E. R. S. of Ohio | retirement | 18.16 |
| 3360 | Stites Tank and Bridge Co. | tank | 5,500.00 |
| 3361 | Richard Rhoad 2-3-75 | salary | 266.92 |
| 3362 | Ohio Gas Co. | haet. | 70.68 |
| 3363 | VOID | | |
| 3364 | Village General Hardware | supplies | 40.10 |
| 3365 | Treasurer of Ohio | statw tax | 2.06 |
| 3366 | Ashland Municipal Supply Co. | meter tile | 261.60 |
| 3367 | Graphics Service Corp. | stinclcs | 41.50 |
| 3368 | Antwerp Hardware | supplies | 34.29 |
| 3369 | Standard Oil Co | gas. | 7.00 |
| 3370 | Union 76 Oil Co | gas | 34.80 |
| 3371 | General Telephone Co. | phome | 37.98 |
| 3372 | Fischer & Potter Co | repairs | 71.68 |
| 3373 | Ohio Power Co. | elect. | 315.57 |
| 3374 | P.E.R.S. of Ohio | retirement | 228.56 |
| 3375 | Richard Rhoad 2-17-75 | salary | 266.92 |
| 3376 | General Telephone Co. | linw. rent | 12.50 |
| 3357 | Smith's Store | supplies | 1.93 |
| 3358 | Richard Rhoad | postage | 4.00 |

A motion to pay the bills by Lichy and A second by Schilb.

Pres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

water works office

MAR 13 1975

The board met in regular session on the above date. Mr. Taylor was in Florida on vacation. The board ordered the clerk to send out final notices to all who owed more than one water bill. The following bills were presented for approval.

| | | | |
|------|--------------------------------|----------------|--------|
| 3379 | Sun Oil Co. | gas | 40.85 |
| 3380 | Richard Rhoad | 3-3-75 salary | 266.92 |
| 3381 | N. A. Daeger | land rent | 200.00 |
| 3382 | C. A. Quisno & Sons | supplies | 134.17 |
| 3383 | Treasurer of Ohio | tax | 2.06- |
| 3384 | Lafayette Radio, & Electronics | supplies | 25.89 |
| 3385 | Ohio Gas Co. | heat | 46.97 |
| 3386 | Thompson & Zuber | pump motor | 496.50 |
| 3387 | General telephone Co. | line rent | 12.50 |
| 3388 | General Telephone Co. | phone | 63.50 |
| 3389 | Village General Hardware | supplies | 23.80 |
| 3390 | Leinard's | truck | 21.70 |
| 3391 | Shell Oil Co. | gas | 7.21 |
| 3392 | Inland Chemical Corp. | chlorine | 235.80 |
| 3393 | Water Works Industrial Supply | lids | 347.50 |
| 3394 | Ohio Power Co. | electricity | 331.17 |
| 3395 | State Chemical Mfg. Co | supplies | 198.65 |
| 3396 | P.E.R.S. of Ohio | retirement | 198.84 |
| 3397 | Richard Rhoad | 3-17-75 salary | 266.92 |
| 3398 | Richard Rhoad | 3-31-75 salary | 266.92 |
| 3399 | Ralph Taylor | 4 meetings | 40.00 |
| 3400 | Walter Schilb | 4 meetings | 40.00 |
| 3401 | Frank Lichty | 4 meetings | 40.00 |

A motion to pay the bills by Schilb and a second by Lichty.

Pres.
Clerk.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office April 10 19 75

A regular meeting was held on the above date. The plans for the filter and the ways to finance the project was ready to present to the council. A special meeting was to be called.

| | | | |
|-----------|----------------------------|------------|----------|
| 3402 . | Stites Tank and Bridge Co. | tank | 5,900.00 |
| 3403 . | Postmaster | stamps | 32.60 |
| 3404 . | Smith's Store | collection | 50.00 |
| 3405 . | C. A. Quisno & Sons | supplies | 60.74 |
| 3406 . | Antwerp, Hardware | supplies | 14.43 |
| 3407 . | Water & Sewage Works | mag. | 20.00 |
| 3408 . | General Telephone | line rent | 12.50 |
| 3409 . | General Telephone Co. | phones | 51.03 |
| 3410 . | Village General Hardware | supplies | 121.91 |
| 3411 . | Paulding Co, Farm Bureau | ins. | 159.30 |
| 3412 . | Internal Revenue Service | income tax | 273.00 |
| 3413 . | Antwerp Exchange Bank Co. | rent | 3.00 |
| 3424 . | State of Ohio | tax | 10.30 |
| 3415 Ohio | Gas Co. | heat | 54.31 |
| 3416 . | Seibenick's | stamp | 17.72 |
| 3417 . | Thompson & Zuber | wells | 1,418.93 |
| 3418 . | Ohio Power Co. | elect. | 421.40 |
| 3419 . | Standard Oil Co. | gas | 34177 |
| 3420 . | Shall Oil Co. | gas | 23.94 |
| 3421 P. | E. R. S. fo Ohop | retirement | 128.56 |
| 3422 . | Rich rd Rhoad 4-14-75 | salary | 266.92 |
| 3423 . | Richard Rhoad 4-28-75 | salary | 266.92 |
| 3424 . | Harold McGilton | tank gauge | 786.00 |

Motion to pay the bills by Taylor and a second by Lighty. Carried.

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

April 21, 1975

A special meeting was held with the village council in regard to the new filter for the water works. Mayor Mundy, Clerk Smith, Councilmen Butyok, Cromley, Johnson, Dunderman & Brown, Board members Taylor & Lighty, Mr. Nixon & Mr Barber of Finkbeiner, Pettis, & Strout and Rhoad of the water works were present. After the project was presented, a motion was made by Johnson not to proceed with the project. No vote were Cromley, Johnson, Butyok, Brown, Dunderman passed. The project was dropped after spending \$15,000.00 on engineering fees.

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office May 8 19 75

the board met in regular session on the above date . The following bills were presented for approval.

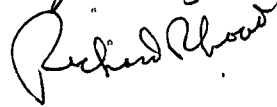
| | | | |
|------|--------------------------|----------------------|----------|
| 3425 | General Telephone Co. | phone | 51.57 |
| 3426 | Stites Tank & Bridge | repairs | 2,500.00 |
| 3427 | C. A. Quisno & Sons | supplies | 150.67 |
| 3428 | State of Ohio | tax | 4.12 |
| 3429 | Ohio Gas Co | 5-18 heat | 53.28 |
| 3430 | Union 76 Oil Co | gas | 58.76 |
| 3431 | Sun Oil Co | gas | 4.00 |
| 3432 | Village General Hardware | supplies | 6.28 |
| 3433 | Ohio Power Co | electricity | 280.95 |
| 3434 | P. E. R. S. of Ohio | retirement | 128.56 |
| 3435 | Richard Rhoad | 5-18 salary | 266.92 |
| 3436 | Richard Rhoad | 5-26 salary | 266.92 |
| 3437 | General Telephone Co. | line rent | 12.50 |

A motion to pay the bills by Schilb and a second by Lixhty. Carried/

Pres.



Clerk



RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office June 12 19 75

A regular meeting of the board was held on the above date. The following bills were presented for approval.

| | | | |
|-----------------|----------------------------------|----------------------|-------------------|
| 3438 | Otto King | trash | 20.00 |
| 3439 | Stites Tank & Bridge Co | tank repair | 2,686.90 |
| 3440 | Antwerp Exchange Bank Co | checks | 8.73 |
| 3441 | Richard Rhoad | 6-23 salary | 266.92 |
| 3442 | Ulrich Chemical Co | fittings | 50.10 |
| 3443 | General Telephons co, | phone | 51.32 |
| 3444 | Andy's Auto Service | tune up | 16.00 |
| 3445 | C.A. Quisno & Sons | supplies | 206.90 |
| 3446 | Antwerp Ins. Agency | insurance | 760.00 |
| 3446 | Verhoff iron & weld | work | 7.40 |
| 3447 | Antwerp Ins. Agency | bldg. ins | 760.00 |
| 3448 | Union 76 Oil Co. | gas | 8.90 |
| 3449 | Sun Oil Co | gas | 6.20 |
| 3450 | Antwerp Hardware | supplies | 28.01 |
| 3451 | General Telephone Co. | line rent | 12.50 |
| 3452 | Ohio Gas Co. | heat | 10.47 |
| 3453 | Village General Hardware | supplies | 3.51 |
| 3454 | Inland Chemical Corp. | chlorine | 195.30 |
| 3455 | Fischer & Porter Co. | repairs | 209.00 |
| 3456 | Shell Oil Co. | gas | 27.88 |
| 3457 | Federal Copper & ALUMINUM CO | copper | 460.80 |
| 3458 | Ohio Power Co. | electricity | 399.42 |
| 3459 | Carr Tractor Sales | supplies | 22.00 |
| 3460 | Antwerp Equity Exchange Elevator | spray | 14.00 |
| 3461 | Posamaster | box rent | 8.00 |
| 3462 | Treasurer of Ohio | tax | 4.12 |
| 3463 | P.E.R.S. of Ohio | retirement | 128.56 |
| 3464 | Richard Rhoad | 6-23 salary | 266.92 |

A motion to pay the bills by Lichty and a second by Taylor. Carried.

Pres. *Ralph Taylor*
Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office July 10 1975

A Regular meeting of the board was held on the above date. The following bills were presented for approval.

| | | | |
|------|-----------------------------|---------------|-----------|
| 3465 | Paulding Co Farm Bureau | ins. | 159.30 |
| 3466 | Postmaster | stamps | 8.60 |
| 3467 | U. S. Leasing Corp. | pastage meter | 26.92 |
| 3468 | Postmaster | postage | 75.00 |
| 3469 | Richard Rhoad | 7-7 salary | 266.92 |
| 3470 | Smith's Store | collection | 50.00 |
| 3471 | Antwerp Hardware | supplies | 80.63 |
| 3472 | General Telephone Co. | line rent | 12.50 |
| 3473 | Harold's Automotive | belts | 23.80 |
| 3474 | Village Hardware | supplies | 823.43 |
| 3475 | Ohio Gas Co. | heat | 3.12 |
| 3476 | McMaster Car Supply | mercury | 131.79 |
| 3477 | B. A. Smith Lumber Co. | supplies | 27.51 |
| 3478 | General Telephone Co. | phone | 50.47 |
| 3479 | Treasurer of Ohio | tax | 4.12 |
| 3480 | Thompson & Zuber | well repair | 525.19 |
| 3482 | Leinard's | truck service | 39.75 |
| 3482 | Shell Oil Co | gas | 7.44 |
| 3483 | Sun Oil Co | gas | 59.60 |
| 3484 | Treasurer of U.S. | tax | 234.00 |
| 3485 | G. A. Quisno & Sons | supplies | 935.20 |
| 3486 | Ohio Power Co. | electricity | 254.24 |
| 3487 | P. E. R. S. of Ohio | retirement | 128.56 |
| 3488 | Paul Kennedy | labor | 266.67 |
| 3489 | Richard Rhoad | 7-21 salary | 266.92 |
| 3490 | Ralph Taylor | 3 meetings | 30.00 |
| 3491 | Walter Schilb | 3 meetings | 30.00 |
| 3492 | Frank Lichty | 3 meetings | 30.00 |
| 3493 | Finkbeiner, Pettis & Strout | fee | 11,283.61 |

A motion to pay the bills by Taylor and a second by Schilb. The motion carried.

Pres. *Ralph Taylor*

Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water works Office

Aug 14

19 75

A regular meeting of the board was held on the above date. The following bills were presented for approval.

| | | | |
|------|----------------------------|------------------|----------|
| 3494 | Randy Shaffer | supplies | 10.00 |
| 3495 | Richard Rhoad | 8-14 salary | 266.92 |
| 3496 | C. A. Quisno & Sons | supplies & Labor | 1,288.99 |
| 3497 | Shell Oil Co. | gas - mower | 208.40 |
| 3498 | Standard Oil Co. | gas - | 79.15 |
| 3499 | Burdox Inc. | oxygen | 15.84 |
| 3500 | Ohio Gas Co. | heat | 3.84 |
| 3501 | General Telephone Co. | line rent | 12.50 |
| 3502 | Village General Hardware | supplies | 44.91 |
| 3503 | Antwerp Hardware | supplies | 63.89 |
| 3504 | Ohio Power Co. | electricity | 324.53 |
| 3505 | Consolidated Electric Co. | controls | 57.80 |
| 3506 | General Telephone Co. | phones | 49.49 |
| 3507 | Antwerp Exchanges Bank Co. | note box | 10.00 |
| 3508 | Commercial Freight Inc. | freight | 57.40 |
| 3509 | Fischer Porter Co. | controls | 209.00 |
| 3510 | Treasurer of Ohio | tax | 4.12 |
| 3511 | P.E.R.S. of Ohio | retirement | 128.56 |
| 3512 | Richard Rhoad | 8-18-75 salary | 266.92 |

A motion to pay the bills by Taylor and a second by Schilb. Carried.

Lee Carr attended the meeting in regards to building a baseball diamond on the water works property. The clerk was instructed to draw up an agreement to be signed by the water board and the ball association.

Pres.



Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office

Sept, 11

1975

A regular meeting of the board was held on the above date. The following bills were presented for approval.

| | | | |
|------|--------------------------|-------------|----------|
| 3513 | Richard Rhoad | 11-1 salary | 266.92 |
| 3514 | Treasurer of Ohio | tax | 6.18 |
| 3516 | State Chemical Mfg. Co. | supplies | 244.15 |
| 3517 | Harold's Automotive Inc. | supplies | 8.86 |
| 3518 | Ohio Gas Co. | heat | 3.56 |
| 3519 | C. A. Quisno & Sons | supplies | 1,121.67 |
| 3520 | Antwerp Hardware | supplies | 67.29 |
| 3521 | LE BRO Chemical Co | supplies | 100.00 |
| 3522 | General Telephone Co. | phone | 52.31 |
| 3523 | L. Louis Fletcher Co | well parts | 2,745.12 |
| 3524 | Village General hardware | supplies | 50.11 |
| 3525 | Union 76 Oil Co | gas | 10.62 |
| 3526 | B. A. Smith Lumber Co. | supplies | 379.79 |
| 3527 | Ohio Power Co. | electricity | 266.00 |
| 3528 | P. E. R. S. of Ohio | retirement | 192.84 |
| 3529 | Richard Rhead | 9-5 salary | 266.92 |
| 3530 | Richard Rhoad | 9-29 salary | 266.92 |
| 3531 | Paul Kennedy | labor | 151.85 |
| 3515 | Shell Oil Co | gas | 5.94 |

A motion to pay the bills by Taylor and a second by Lichty, Carried.

Pres. *Ralph Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

water works office

Oct. 9 19 75

The board met in regular session on the above date. Mr. Walter Mansfield was present in regards to his water bill which was over due. Since Mr Mansfield lost all he had in the high water in the spring it was voted to cancel all that Mr. Mansfield owed for water to the present date.

Mr. Carr & Mr. Boecher were in attendance as to a ball field at the water works. Nothing was decided.

The following bills were presented for approval

| | | | |
|------|-----------------------------|-----------------|--------|
| 2534 | Paulding County Farm Bureau | ins. | 159.30 |
| 2535 | Piney Bowes | rent | 28.33 |
| 2536 | Sun Oil Co | gas | 16.25 |
| 2537 | General Telephone Co | phone | 49.23 |
| 2538 | P.E.R.S. of Ohio | retirement | 128.56 |
| 2539 | Bonded Chemical Co. | chlortine | 502.50 |
| 2540 | Internal Revenue Service | tax | 273.00 |
| 2541 | C. A. Waino & Sons | supplies | 36.80 |
| 2542 | Ohio Power Co. | electricity | 260.83 |
| 2543 | Treasurer of Ohio | tax | 4.12 |
| 2544 | Union 76 Oil Co | gas | 10.20 |
| 2545 | Antwerp Hardware | supplies | 14.73 |
| 2546 | Ohio Gas Co | heat | 5.80 |
| 2547 | Karpid's Automotive | supplies | 19.89 |
| 2548 | Village General Hardware | supplies | 44.40 |
| 2549 | Leinard Chev. Sales | truck | 13.28 |
| 2550 | Richard Rhoad | 10-13-75 salary | 266.92 |
| 2551 | Richard Rhoad | 10-27-75 Salary | 266.92 |
| 2552 | Ralph Taylor | 3 meetings | 30.00 |
| 2553 | Walter Schilb | 3 meetings | 30.00 |
| 2554 | Frank Lichty | 3 meetings | 30.00 |
| 2555 | General Telephone Co | line rent | 12.50 |
| 2556 | Standard Oil Co | gas | 41.90 |
| 3558 | Smith' Store | collection | 50.00 |
| 3549 | B. A. Smith Lumber Co | supplies | 44.40 |

Motion to pay the bills by Tallor nad a second by Lichty. Carried.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Nov. 13 19 75

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|--------------------------------|-----------------|-----------------------|
| 2559 | Richard Rhoad | 11,10-75 salary | 266.92 |
| 2560 | Sun Oil Co | gas | 38.50 |
| 2561 | State of Ohio | tax | 4.12 |
| 2562 | Ohio Power Co. | electricity | 286.96 |
| 2563 | Pitney Bowes | postage meter | 30.00 |
| 2564 | M. P. Wilkine Supply Co. | supplies | 175.94 |
| 2565 | Thompson & Zuber Well Drilling | pump repairs | 1,395.88 |
| 2566 | General Telephone Co. | phone | 52.06 |
| 2567 | General Telephone Co. | line rent | 12.50 |
| 2668 | Paulding Co. Farm Bureau | fee | 30.00 |
| 2569 | Ohio Gas Co. | heat | 16.95 |
| 2570 | B. A., Smith Lumber Co. | supplies | 5.46 |
| 2571 | Village General Hardware | supplies | 6.14 |
| 2572 | Antwerp Hardware | supplies | 9.64 |
| 2573 | Shell Oil Co. | gas | 9.64 22.18 |
| 2574 | State Chemical Mfg. Co | supplies | 99.18 |
| 2575 | P. E. R. S. of Ohio | retirement | 128.56 |
| 2576 | Richard Rhoad | 11-24-75 salary | 266.92 |

A motion to pay the bills by Taylor and a second by Lichty. Carried.

Fres. *Ralph Taylor*

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Dec. 11 19 75

The board met in regular session on the above date . The following bills were presented for approval.

| | | | |
|------|------------------------------------|-----------------|--------------------|
| 2577 | Richard Rhoad | 12-8-75 salary | 266.92 |
| 2578 | Antwerp Insurance Agency | bonds | 92.00 |
| 2579 | Standard Oil Co | gas | 44.65 |
| 2580 | Shell Oil Co | gas | 19.17 |
| 2581 | United States Leasing Co. | postage meter | 29.42 |
| 2582 | Ohio Gas Co. | heat | 42.71 |
| 2583 | Union 76 Oil Co. | oil | 4.80 |
| 2584 | National Chemsearch | deicer | 82.28 |
| 2585 | Smith's /Store | supplies | 15.81 |
| 2586 | General Telephone Co. | phone | 5.65 |
| 2587 | Village General Hardware | supplies | 6.60 |
| 3588 | B. A. Smith Lumber Co. | supplies | 2.00 ³⁵ |
| 3589 | Hicksville Board of Public Affairs | labor | 66.50 |
| 3590 | Ohio Power Co. | electricity | 254.34 |
| 3591 | C.Q.A. Quisno & Sons | supplies | 191.63 |
| 3592 | Tressurer of Ohio | tax | 4.12 |
| 3593 | P.E.R.S. of Ohio | retirement | 128.56 |
| 3594 | Richard Rhoad | 12-22-75 salary | 266.92 |
| 3595 | Ralph Taylor | 3 meetings | 30.00 |
| 3596 | Walter Schilb | 3 meetings | 30.00 |
| 3597 | Frank Lichty | 3 meetings | 30.00 |
| 3598 | Postmaster | postage | 100.00 |
| 3599 | Paul Kennedy | labor | 35.00 |

A motion to pay the bills by Lichty and a second by Taylor. Carried

Pres. *Ralph Taylor*
 Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Jan. 8 1976

Due to the fact that two of the board work nights only one member was able to attend the meeting. The following bills were approved by two members during the day and by Taylor at the regular meeting hour.

| | | | |
|------|----------------------------|-------------|--------|
| 3600 | General Telephone Co. | line rent | 12.50 |
| 3601 | Paulding Co. Farm Bureau | ins. | 159.30 |
| 3602 | Richard Rhoad 1-5-76 | salary | 279.08 |
| 3603 | Ohio Gas Co | heat | 57.80 |
| 3604 | Union 76 Oil Co. | gas | 16.80 |
| 3605 | Antwerp Ins, Agency | bonds | 34.00 |
| 3606 | Treasurer of Ohio | tax | 8.24 |
| 3607 | Internal Revenue Service | income tax | 234.00 |
| 3608 | General Telephone Co. | phone | 50.58 |
| 3609 | Federal Copper & Alu minum | copper | 843.05 |
| 3610 | Luther Hunt | scooter | 352.82 |
| 3611 | B. A. Smith Lumber co. | supplies | 2.00 |
| 3612 | Village General Hardware | supplies | .89 |
| 3613 | Antwerp Hardware | supplies | 1.20 |
| 3614 | C. A. Quisho & Sons | heater | 100.00 |
| 3615 | Ohio Power Co. | Electricity | 291.96 |
| 3616 | P.E.R.S.of Ohio | retirement | 279.08 |
| 3617 | Richard Rhoad 1-19-76 | salary | 279.08 |
| 3618 | Smith' Store | collection | 50.00 |

On Jan. 10, 1976 all members of the board met at the water works office. At this time Ralph Taylor was elected chairman of the board. The meetings are to be held on the second Sat, of each month, at 9:00 A. M. at the water works office.

The board decided to hire a part time man to help with the work. An ad was place in the local paper, those interested were to attend the Feb. 14, 1976 meeting.

Pres.
Clerk.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Feb. 14 1976

A regular meeting of the board was held on the above date with all members present. Those attending the meeting in regards to the part time work was, George Geyer Jr., Nick DeLond And Hazen Kennedy. William Addis was interested but could not attend because he had to work. It was decided to wait two weeks until Feb. 28 for the final decision. The clerk was directed to get bids on a new van for the water works.

The following bills were presented for approval.

| | | | |
|------|---------------------------------|----------------|---------|
| 3619 | General Telephone Co. | line rent | 12.50 |
| 3620 | United States Leasing Corp. | rent | 26.92 |
| 3621 | richard Rhoad | 2-2-76 salary | 279.08 |
| 3622 | Aggressograph Multigraph | stencils | 32.88 |
| 3623 | The Antwerp Equity Exchange Co. | salt | 16.80 |
| 3624 | Union 76 Oil Co. | gas | 65.68 |
| 3625 | Ohio Gas Co | heat | 70.03 |
| 3626 | General Telephone Co. | phone | 48.95 |
| 3627 | General Telephone Co | line rent | 22.50 |
| 3628 | Margert's Flower & Gift Shop | plant | 15.60 |
| 3629 | C. Q. Quisno & Sons | supplies | 114.08 |
| 3630 | Village General Hardware | " | 3.19 |
| 3631 | Antwerp Hardware | " | 13.58 |
| 3632 | Antwerp Bee-Argus | cards | 86.95 |
| 3633 | Pitney Bowes | stamp meter | 30.00 |
| 3634 | State Chemical Mfg. Co. | supplies | 215.50 |
| 3635 | Ashland Municipal Supply Co. | clamps | 336.37 |
| 3636 | Ohio Power Co. | electricity | 348.20 |
| 3637 | Treasurer of Ohio | tax | 8.24 |
| 3638 | P.E.R.S. of Ohio | retirement | 139.92 |
| 3639 | Paul Kennedy | repairs | 1191.19 |
| 3640 | Richard Rhoad | 2-16-76 salary | 279.08 |
| 3641 | Ray's Coffee Shop | meals | 22.24 |
| 3642 | L. Smith & Son Inc | metal finder | 200.00 |

A motion to pay the bills. Carried.

Pres.
Clerk. *Richard Rhoad*

On Mar. 2, 1976 Lichty & Jordon met at the water works. The purpose of this meeting was to hire a part the man. They decided that for the present Geyer should work one week and Addis the next. Each man is to get only 20 hours per month. ~~It was also decided that the board should meet on the 14th of each month and that the board should meet on the 14th of each month.~~

Pres. *Ralph Jordon*
Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office March 13 19 76

The Board met in regular session on the above date with all members present. The bids for a new van for the water works were opened. Low bid was present by L. Smith & Son Inc. This was for a 1976 GMC Vandura, model tg-11305, 125" wheelbase, V/8 engine 350-2 cu in. This included, Automatic transmission, heavy duty battery, power brakes, 61 amp delcotron generator, 6 window body glass, swing out rear door glass, large exterior mirrors, instrument guages, power steering, sliding side door, front auxiliary seat, locking differential rear axel, rear step bumper with hitch plate. The bid was \$2175.00 with trade in. Motion by Taylor and a second by Jordan to let the bid to L. Smith & Son Inc. Carried. Color to be Lemon Lime or a brigh color that would be easy to see.

The following bills were presented for approval.

| | | | | |
|------|-------------------------------|---------|---------------|--------|
| 3643 | Richard Rhoad | 3-1-76 | salary | 279.08 |
| 3644 | Panico Dept. Store | | rubber gloves | 6.22 |
| 3645 | B. A. Smith Lumber Co. | | tile | 5.23 |
| 3646 | Union 76 Oil Co. | | tire & gas | 72.47 |
| 3647 | Village General Hardware | | supplies | 39.42 |
| 3648 | L. Smith & Son Inc. | | pump | 435.00 |
| 3649 | General Telephone Co. | | phone | 50.24 |
| 3650 | C.A. Quisno & Sons | | supplies | 84.51 |
| 3651 | Sun Oil Co. | | gas | 76.20 |
| 3652 | Antwerp Hardware | | supplies | 17.49 |
| 3653 | Ashland Municipal Supply Inc. | | clamps | 804.38 |
| 3654 | Ohio Gas Co. | | heat | 65.62 |
| 3655 | United States Leasing Corp | | meter | 26.92 |
| 3656 | Shell Oil Co. | | gas | 43.58 |
| 3657 | Ohio Power Co. | | electricity | 365.56 |
| 3658 | Shalco Chemical Corp | | supplies | 372.70 |
| 3659 | Treasurer of Ohio | | tax | 6.42 |
| 3660 | P.E.R.S. of Ohio | | retirement | 209.88 |
| 3661 | Postmaster | | Postage | 100.00 |
| 3662 | Paul Kennedy | | pipe repairs | 363.47 |
| 3663 | Richard Rhoad | 3-15-76 | salary | 279.08 |
| 3664 | Richard Rhoad | 3-29-76 | salary | 279.08 |
| 3665 | Ralph Taylor | | 5 meetings | 50.00 |
| 3666 | Frank Lichty | | 5 meetings | 50.00 |
| 3667 | Steve Jordan | | 5 meetings | 50.00 |
| 3668 | General Telephone Co. | | line rent | 12.50 |

A motion to pay the bills by Jordan and a second by Lichty. Carried.

Pres. *Ralph Taylor*

clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1397

Held

water works office

April 10

19 76

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------------------------|-------------|----------|
| 3669 | Paulding County Farm Bureau | ins. | 212.40 |
| 3670 | Shell Oil Co. | gas | 10.12 |
| 3671 | Village General Hardware | supplies | 25.58 |
| 3672 | Antwerp Hardware | supplies | 15.39 |
| 3673 | Ashland Municipal Supply Inc. | clamps | 80.98 |
| 3674 | Pitney Bowes | rent | 90.00 |
| 3675 | Internal Revenue Service | tax | 295.40 |
| 3676 | Treasurer of Ohio | tax | 4.28 |
| 3677 | P.E.R.S. of Ohio | retirement | 139.92 |
| 3678 | Ohio Gas Co. | heat | 58.29 |
| 3679 | General Telephone Co. | phone | 52.27 |
| 3680 | The Antwerp Exchange Bank Co. | box | 3.00 |
| 3681 | Thompson & Zuber Well Drilling Inc. | motor | 1,070.00 |
| 3682 | Unson 76 Oil Co. | service | 22.53 |
| 3683 | LeBro Chemical Co. | supplies | 359.20 |
| 3684 | Loneim Printing Co. | cards | 107.50 |
| 3685 | Ohio Power Co. | electricity | 323.82 |
| 3686 | Richard Rhoad 4-12-76 | salary | 279.08 |
| 3687 | Richard Rhoad 4-26-76 | salary | 279.08 |
| 3688 | Smith's Store | collecting | 50.00 |
| 3689 | Sam Jailor | tire chains | 40.00 |
| 3690 | General Telephone Co | line rent | 12.50 |
| 3691 | Standard Oil Co | gas | 39.77 |
| 3695 | George Geyer | 5 hours | 22.50 |
| 3693 | William R. Addis | 7½ hours | 22.50 |
| 3694 | Paup Kennedy | repairs | 446.77 |
| 3692 | Richard Dunderman | traffic | 15.00 |

A motion to pay the bills by Jordan and a second by Lichty. Carried.

No decision was made as to who was to be hired to help with the water works.

As only two members were in attendance no further business was settled.

At the next meeting some action is to be taken on the overdue bills.

Pres.



Clerk.



RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water works office

May 8

19 76

The board met in regular session on the above date with all members present. Letters were to be sent out to all over due water users.

The Supt. was to order a new chlorinator.

Supt. was to check with the ball ass. on the use of the water works property.

It was decided that a man would be hired to work part time at a later date.

The following bills were presented for approval.

| | | | |
|------|----------------------------|-------------|--------|
| 3696 | J.C. Whitney Co. | lights | 91.11 |
| 3697 | Union 76 oil Co | gas | 31.92 |
| 3698 | General Telephone Co. | phone | 54.02 |
| 3699 | Sun Oil Co | gas | 1.14 |
| 3700 | Rogeer Dix | trash haul | 50.00 |
| 3701 | Antwerp Hardware | supplies | 73.59 |
| 3702 | Village General Hardware | supplies | 11.80 |
| 3703 | State Chemical Mfg. Co | supplies | 93.75 |
| 3704 | Badger Meter Co | meters | 607.04 |
| 3705 | Ohio Power Co | electricity | 332.24 |
| 3706 | Treasurer of Ohio | tax | 4.28 |
| 3707 | P.E.R.S.of Ohio | retire. | 139.92 |
| 3708 | Ohio Gas Co | gas | 45.51 |
| 3709 | General Telephone | line rent | 12.50 |
| 3710 | Richard Rhoad 5-10-76 | salary | 279.08 |
| 3711 | Richard Rhoad 5-24-76 | Salary | 279.08 |
| 3712 | United States Leasing Corp | meter | 26.92 |
| 3713 | Pttney Bowes | meter | 60.00 |
| 3714 | William R. Addis | labor | 21.00 |
| 3715 | Paul Kennedy | repairs | 210.43 |

A Motion to pay the bills by Taylor and a second by Jordan. Carried,

May 15, 1976

The board met on the above date. The Clerk was not present.

May 20, 1976

The board met on the above date and the clerk was not present.

Pres Ralph Taylor
Clk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office June 12 19 76

The board met in regular session on the above date with all members present.

The Supt. was ask why George Geyer was not working part time as he had been hired. The Supt. stated that he had not seen or talk to Geyer only breifly one Sat. evening at six oclock. Mr. Lichty said he would talk to George and make some arrangements.

New tappingrate to be as follows.

Push under road --- \$200.00
Same side ---- \$150.00

This was published inthe paper.

Any water bill not paid by the time the next reading is taken the meter will be removed,

Monte Cornell is th be directed to see the council about the moving of a fire hydrant.

The following bills were presented for approval.

| | | | |
|------|--------------------------|----------------|---------|
| 3716 | Richard Rhoad | 6-7-76 salary | 279.08 |
| 3717 | N. A. Daeger | land rent | 200.00 |
| 3718 | L. Smth& Son Inc. | new van | 2175.00 |
| 3719 | Standard Oil Co | gas | 9.34 |
| 3720 | Hichsville Village | push Pipe | 84.00 |
| 3721 | Antwerp Ins. Agency | ins | 783.90 |
| 3722 | Stanley Industrial Sales | châorinator | 747.35 |
| 3723 | State Chemical Mfg. Co | paint | 81.40 |
| 3724 | Union 76 | gas | 20.60 |
| 3725 | C.A. Quisno & Sons | supplies | 174.75 |
| 3726 | Village General Hardware | supplies | 11.36 |
| 3727 | Antwerp ardware | supplies | 64.80 |
| 3728 | Ohio Power Co. | elect | 258.23 |
| 3729 | General Telephone Co | phone | 60.64 |
| 3730 | General Telephone | line rent | 12.50 |
| 3731 | P.E.R.S.of hio | retite | 139.92 |
| 3732 | Treasurer of Ohio | tax | 4.28 |
| 3733 | Richard Rhoad | 6-21-76 salary | 279.08 |
| 3734 | Posthaster | postage | 100.00 |
| 3735 | Ralph Taylor | 5meetings | 50.00 |
| 3736 | Frank Lichty | 5 " | 50.00 |
| 3737 | Steve Jordan | 5 " | 50.00 |
| 3738 | Paul Kennedy | digging | 252.10 |
| 3739 | Antwerp Fire Dept | clean Sistern | 50.00 |
| 3740 | Pitney Bowes | rent | 30.00 |

A motio to pay the bills by Jordan and a second by Lichty. Carried

Pres. *Ralph Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works July 10 1976

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-----------------------------|-------------------|--------|
| 3741 | Postmaster | Box rent | 8.00 |
| 3742 | Paulding Co. Farm Bureau | Ins. | 212.40 |
| 3743 | Korte Bros. | repair Compressor | 245.11 |
| 3744 | Richard Rhoad | 7-5 salary | 279.08 |
| 3745 | Smith's Store | Collection | 50.00 |
| 3746 | Earl Arnett | meter refund | 10.00 |
| 3747 | Ohio Gas Co | heat | 1.59 |
| 3748 | Hicksville Village | for tap | 73.50 |
| 3749 | Sun Oil Co | gas | 44.48 |
| 3750 | Harold ' Automotive | belt | 40.85 |
| 3751 | Shell Oil Co. | gas | 25.13 |
| 3752 | Pitney Bowes | postage Meter | 30.00 |
| 3753 | Fischer & Porter Co/ | guages | 495.75 |
| 3754 | Village General Hardware | supplies | 86.78 |
| 3755 | Antwert hardware | supplies | 44.70 |
| 3756 | Burdox Inc. | oxygen | 5.67 |
| 3757 | General Telephone Co. | phone | 46.29 |
| 3758 | Ashland Municipal Supplies | supplies | 625.30 |
| 3759 | Schalco Chemical Corp. | supplies | 374.95 |
| 3760 | Forg Meter Box Inc, | meter settings | 466.61 |
| 3761 | Ohio Power Co | elect, | 260.38 |
| 3762 | Internal Revenue Service | tax | 253.20 |
| 3763 | Treasurer of Ohio | tax | 4.28 |
| 3764 | P.E.R.S. of Ohio | retirement | 139.92 |
| 3765 | Richard Rhoad | 7-19 salary | 279.08 |
| 3766 | General Telephone Co.. | line rent | 12.50 |
| 3767 | Paul Kennedy | digging | 267.74 |
| 3768 | United States Leasing Corp. | lease | 26.92 |

Motion to pay the bills by Lichty and a second by Jordan. Carried.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Aug. 14 19 76

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------------------|-------------|--------|
| 3769 | Antwerp Ins. Agency | ins. | 81.00 |
| 3770 | Richard Rhoad | 8-2 salary | 279.00 |
| 3771 | General Telephone Co. | phone | 47.66 |
| 3772 | Standard Oil Co. | gas | 76.40 |
| 3773 | Ohio Power Co. | elect. | 295.37 |
| 3774 | Village General Hardware | supplies | 62.69 |
| 3775 | Verhoff Machine Welding | iron | 6.90 |
| 3776 | Roger Dix | trash | 35.00 |
| 3777 | Taylor's Body Shop | weld Mower | 20.00 |
| 3778 | Ashland Municipal Supply Ins. | clamps | 995.57 |
| 3779 | Ohio Gas Co | heat | 3.60 |
| 3780 | General Telephone Co. | line rent | 12.50 |
| 3781 | Treasurer of Ohio | tax | 6.42 |
| 3782 | P.E.R.S. of Ohio | retirement | 209.88 |
| 3783 | Union 76 Oil Co. | gas | 4.60 |
| 3784 | Antwerp Hardware | supplies | 16.75 |
| 3785 | Harold's Automotive | supplies | 26.46 |
| 3786 | Paul Kennedy | labor | 261.31 |
| 3787 | Richard Rhoad | 8-16 salary | 279.00 |
| 3788 | Richard Rhoad | 8-30 salary | 279.08 |
| 3789 | Shell Oil Co | gas | 10.93 |
| 3790 | C.A. Quisno & Sons | supplies | 6.40 |

A motion by Jordan and a second by Lichty to pay the bills.

Pres.

Rayle Taylor

Clerk

Richard Rhoad

Sept

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Sept. 11 19 76

The Board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|-------------------------------|--------------|--------|
| 3792 | Ohio Power Co. | electricity | 261.63 |
| 3793 | Ohio Gas Co | heat | 6.64 |
| 3794 | Union 76 Oil Co. | gas | 45.13 |
| 3795 | C.A. Quisno & Sons | supplies | 393.75 |
| 3796 | Village General Hardware | supplies | 15.80 |
| 3797 | General Telephone Co. | phone | 53.96 |
| 3798 | General Telephone Co | line rent | 12.50 |
| 3799 | State Chemical Mfg. Co. | supplies | 112.90 |
| 3800 | Cla-Val Co. | labor | 273.25 |
| 3801 | State of Ohio | tax | 4.28 |
| 3802 | P.E.R.S. of Ohio | retirement | .39.92 |
| 3803 | Paul Kennedy | digging | 236.00 |
| 3804 | Richard Rhoad | 9-13 salary | 279.08 |
| 3805 | Richard Rhoad | 9-27- salary | 279.08 |
| 3806 | Standard Oil Co. | gas | 6.23 |
| 3807 | The Antwerp Exchange Bank Co. | nite box | 10.00 |
| 3808 | Kicksville Village | tap | 84.00 |
| 3809 | United States Leasing Corp. | Lease | 26.92 |
| 3810 | George Geyer | labor | 28.00 |

A motion to pay the above bills by Tappor and a second by Lichty. Carried

Pres

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Oct. 9 water works 19 77

The board met in regular session on the above date . The following bills were presented for approval.

| | | | |
|------|---|--------------|--------|
| 3811 | Farm Bureau | ins | 212.40 |
| 3812 | Void | | |
| 3813 | Postmaster | postage | 100.00 |
| 3814 | Smith's Store | collecion | 50.00 |
| 3815 | Ralph Taylor | 3 meetings | 30.00 |
| 3816 | Frank Lichty | 3 meetings | 30.00 |
| 3817 | Steve Jordan | 3 meetings | 30.00 |
| 3818 | P.E.R.S. of Ohio | retirement | 139.92 |
| 3819 | Treasurer of Ohio | tax | 4.28 |
| 3820 | Internal Revenue Service | tax | 295.40 |
| 3821 | C. A. Quisno & Sons | supplies | 149.89 |
| 3822 | Babcock Signs | truck | 40.00 |
| 3823 | General Telephone | phonw | 50.26 |
| 3824 | Union 76 oil Co. | gas | 8.75 |
| 3825 | Ohio Power Co. | elect, | 348.68 |
| 3826 | Ashland Municipal Supply Inc | supplies | 600.63 |
| 3827 | Pitney Bowes | lease | 33.00 |
| 3828 | P5555555555 B.A.Smith Lumber | supplies | 78.60 |
| 3829 | LeBro Chemical Co | supplies | 458.80 |
| 3830 | Paul Kennedy | labor | 73.00 |
| 3831 | Richard Rhoad | 10-11 salary | 279.08 |
| 3832 | Richard Rhoad | 10-25 salary | 279.08 |
| 3833 | General Telephone Co. | line rn t | 12.50 |
| 3834 | Ohio Gas Co | heat | 1.08 |
| 3835 | George Geyer | labor | 24.00 |

Amotion to pay the bills by Lichty anda second by Jordan. Carried.

Pres. Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Nov. 13 19 77

The board met in regular session on the above date. The following bills were presented for approval.

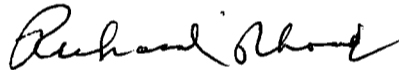
| | | | |
|------|---------------------------------|--------------|--------|
| 3836 | Richard Rhead | 11-8 salary | 279.08 |
| 3837 | Ohio Power Co. | elemt | 264.28 |
| 3838 | Ohio Gas Co | heat | 17.52 |
| 3839 | Antwerp Hardware | supplies | 28.25 |
| 3840 | U. S. Leasing Corp. | lease | 26.92 |
| 3841 | Treasurer of Ohio | tax | 4.28 |
| 3842 | Sun Oil Co | gas | 30.70 |
| 3843 | C. / A. Quisno & Sons | supplies | 325.00 |
| 3844 | Village General Hardware | supplies | 24.63 |
| 3845 | General Telephone CO, | phone | 53.09 |
| 3846 | General Telephone Co, | line rent | 12.50 |
| 3847 | Bonded Chemicals Copp | chlorine | 252.50 |
| 3848 | Ashland Municipal Supplies Inc. | supplies | 226.27 |
| 3849 | Federal Copper Co | copper | 805.80 |
| 3850 | P.E.E.S. of Ohio | retirement | 139.92 |
| 3851 | Paul Kennedy | labor | 134.51 |
| 3852 | Richard Rhead | 11-22 salary | 279.08 |
| 3853 | George Eyer | labor | 73.50 |

A motion to pay the bills by Jordan and a second by Lichty. Carried.

Pres.



Clerk



RECORD OF PROCEEDINGS

Minutes of

777. Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works

Dec. 11

1977

The board met in regular session on the above date. The following bills were presented for approval.

| | | | |
|------|--------------------------|--------------|--------|
| 3854 | Richard Rhoad | 12-6 salary | 279.08 |
| 3855 | Hicksville vi lage | tap | 143.50 |
| 3856 | Antwerp Hardware | supplies | 8.45 |
| 3857 | Badger Meter co. | meters | 600.00 |
| 3858 | Smihh's Store | supplies | 13.39 |
| 3859 | L. Smith & Son Inc. | service | 15.84 |
| 3860 | Village General Hardware | supplies | 35.90 |
| 3861 | Ohio Gas Co. heat | 63.51 | |
| 3862 | Faulding Co. Farm Bureau | ins. | 37.00 |
| 3863 | C .A. Quisno And Sons | supplies | 7.65 |
| 3864 | Antwerp Ins. Agency | bond | 20.00 |
| 3865 | General Telephone Co. | phone | 83.64 |
| 3866 | General Telephone Co. | line rent | 12.50 |
| 3867 | Shell Oil Co. | gas | 16.90 |
| 3868 | Ohio Power Co, | elecct | 337.94 |
| 3869 | Standard Oil Co. | gas | 45.25 |
| 3870 | p.E.R.S. of Ohio | retirement | 139.92 |
| 3871 | Treasurer of Ohio | tax | 4.28 |
| 3872 | Paul Kennedy | labor | 284.90 |
| 3873 | Richard Rhpad | 12-20 salary | 279.08 |
| 3874 | Ralph Taylor | 3 meetings | 30.00 |
| 3875 | Frank Lichty | 3 meetings | 30.00 |
| 3876 | Steve Jordan | 3 Meetings | 30.00 |

A motionn to pay the bills by Taylor and a second by Lichty, Carried.

~~Chairman~~ Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works Jan. 8 19 77

The Board met in regular session on the above date. The following bills were presented for aproval.

| | | | |
|------|----------------------------|----------------|----------|
| 3877 | General Telephone Co | line rent | 6.25 |
| 3878 | Paulding Co. Farm Bureau | ins | 212.40 |
| 3879 | Postmaster | Postage | 50.00 |
| 3880 | Richard Rhoad | 1-3 salary | 279.08 |
| 3881 | B.A. Smith Lumber Co. | supplies | 12.40 |
| 3882 | Shell Oil Co | gas | 18.26 |
| 3883 | Sun O91 Co | gas | 9.96 |
| 3884 | Village General Hardware | Supplies | 25.00 |
| 3885 | Internal Revenue Service | tax | 253.20 |
| 3886 | National Graphics | ledgers | 169.61 |
| 3887 | M.P. Wilkins Supply Co. | 2,127.16 valve | 2,127.16 |
| 3888 | Pitney Bowes | meter | 33.00 |
| 3889 | Village of Antwerp | Ins | 75.00 |
| 3890 | Union 76 Oil Co | gas | 8.00 |
| | Smith's Store | supplies | 73.87 |
| 3892 | United States Leasing Corp | lease | 26.92 |
| 3893 | Ohio Gas Co. | heat | 92.20 |
| 3894 | Ohio Power Co. | elect. | 322.09 |
| 3805 | P.E.R.S. of Ohio | retirement | 146.96 |
| 3896 | Treasure Of Ohio | tax | 2.34 |
| 3898 | Paul Kennedy | repairs | 139.50 |
| 3898 | Ralph Taylor | salary due | 49.00 |
| 3899 | Steve Jardan | salary due | 40.00 |
| 3900 | Richard Rhoad | 1-17 salary | 287.06 |
| 3901 | richard Rhoad | 1-31- salary | 287.06 |
| 3902 | General Telephone | phone | 477.70 |

A motion to pay the bills by Lichty and a second by Jordan. Carried.

The board was to meet on Sat. Jan. 15 to ~~met~~ with Olen McMichael about ~~working~~ working.

Jan. 15, 1977

The board met with O. Mc Michael and he agreed to try the part time work for the water workd.

~~\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$~~ Feb.5 1977

The board met at the firehall as it was too bad to get back to the water works. It was decided that the Supt. would remove J. Temples meter and thaw V. Laukhauf On Mon. Feb. 7 at 10:00 A.M. It was decided to try Tim Barker as a helper.

Pres. *Ralph Taylor*

Clerk *Richard Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Feb. 12 19 77

The board met in regular session on the abovedate. The following bills were presented for approval.

| | | | |
|-----------------|----------------------------------|----------------------|------------------|
| 3903 | Smith's Store | insulation | 11.90 |
| 3904 | C.A. Quisno & Sons | supplies | 148.60 |
| 3905 | Harold' Automotive | supplies | 17.30 |
| 3906 | Antwerp Hardware | supplies | 27.80 |
| 3907 | Ohio Gas Co | heat | 161.08 |
| 3908 | Standard Oil Co. | tires | 83.12 |
| 3909 | Union 76 Oil Co, | gas | 65.51 |
| 3910 | Panico's | gloves | 8.70 |
| 3911 | General Telephone Co, | phone | 53.23 |
| 3912 | General Telephone Co. | line rent | 12.50 |
| 3913 | General Telephone Co. | line rent | 12.50 |
| 3913 | Ray's Coffee Shop | food | 17.03 |
| 3914 | The Antwerp Equity Exchange Co. | salt | 9.29 |
| 3915 | Village General Hardware | supplies | 11.38 |
| 3916 | Thompson & Zuber | wells | 1172.62 |
| 3917 | Consolidated Electric Co | switches | 237.32 |
| 3918 | Deming Pump Co | pnmp | 87.96 |
| 3919 | Ashland Municipal Supplies | clamps | 564.82 |
| 3920 | Pitney Bowes | pestage | 60.00 |
| 3921 | B.A. Smith Lumber Co | supplies | 14.89 |
| 3922 | Hobart | welder | 3,095.80 |
| 3923 | Ohio Power Co | elect | 374.10 |
| 3924 | Treasurer of Ohio | tax | 7.02 |
| 3925 | P.E.R.S. of Ohio | retirement | 146.96 |
| 3926 | Olen McMichael | labdr | 42.00 |
| 3927 | William Addis | labor | 24.00 |
| 3928 | Samuel Anderson | labor | 96.00 |
| 3928 | Tim Barker | labor | 96.00 |
| 3929 | Paul Kennedy | labor | 84.00 |
| 3930 | Dave Mickelson | repairs | 20.00 |
| 3931 | Richard Rhoad | 2114 salary | 287.06 |
| 3932 | Richard Rhoad | 2-28 salary | 287.06 |
| 3933 | Larry Gorrell | truck | 30.00 |

Ambtion to pay the bills by Taylor and a second by Jordan. Carried.
The welder was ddeclared an cemengancy.

Pres.

Ralph Taylor

Clerk

Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works March 12 19 77

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills.

| | | | |
|------|-----------------------------|----------------|----------|
| 3934 | Tim Barker | labor | 109.50 |
| 3935 | Tim Barker | labor | 108.00 |
| 3936 | Tim Barker | labor | 90.00 |
| 3937 | General Telephone Co. | line rent | 25.00 |
| 3938 | Antwerp Insurance Co | welder | 7.00 |
| 3939 | Kammeyers | supplies | 14.12 |
| 3940 | Ohio Power Co. | electricity | 323.62 |
| 3941 | General Telephone Co. | phones | 48.59 |
| 3942 | United States Leasing Corp. | lease | 26.92 |
| 3943 | C.A. Quisno & Sons | supplies | 15.20 |
| 3944 | L. Smith & Son Inc | supplies | 155.85 |
| 3945 | Standard Oil Co | gas | 5.00 |
| 3946 | Shell Oil Co | gas | 45.23 |
| 3947 | Korte Bros. Inc. | tools | 115.25 |
| 3948 | Union 76 Oil Co | gas | 115.47 |
| 3949 | Ohio Gas Co | heat | 74.62 |
| 3950 | Bonded Chemicals Corp | chlorine | 202.50 |
| 3951 | B.A. Smith Lumber | supplies | 47.52 |
| 3952 | Antwerp Hardware | supplies | 20.93 |
| 3953 | Sun Oil Co | gas | 127.49 |
| 3954 | Miller Body Shop | ice on car | 30.00 |
| 3955 | Village General Hardware | supplies | 31.77 |
| 3956 | Thompson & Zuber | well repair | 1,066.14 |
| 3957 | P. E. R. S. of Ohio VOID | retirement | 146.96 |
| 3958 | Treasurer of Ohio | tax | 7.02 |
| 3959 | Tim Barker | labor | 90.00 |
| 3960 | Paul Kennedy | labor | 631.50 |
| 3961 | Richard Rhoad | 3-14-77 salary | 287.06 |
| 3962 | Richard Rhoad | 3-28-77 salary | 287.06 |
| 3963 | Carr Tractor Sales | oil | 31.00 |
| 3964 | Color Guard Sales Inc. | barricades | 184.75 |

The above bills were passed on by the board.

Pres. *Ralph Taylor*
Clerk. *Duke Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works April 9.. 19 77

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. Two members present.

| | | | |
|------|-----------------------------|---------------|--------|
| 3965 | Tim Barker | Labor 3-19 | 102.00 |
| 3966 | Postmaster | Postage | 100.00 |
| 3967 | Tim Barker | Labor 3-26 | 30.00 |
| 3968 | Tim Barker | Labor 4-2 | 126.00 |
| 3969 | C. A. Quisno & Sons | Labor | 10.00 |
| 3970 | Addressograph Multigraph | Stencils | 33.90 |
| 3971 | Ohio Power Co. | Electricity | 617.02 |
| 3972 | Antwerp Exchange Bank Co. | Lock Box | 5.00 |
| 3973 | Sun Oil Co. | Gas | 16.61 |
| 3974 | General Telephone Co. | Line Rent | 25.00 |
| 3975 | Antwerp Hardware | Supplies | 19.80 |
| 3976 | Antwerp Ins. Agency | Ins. | 149.00 |
| 3977 | Pitney Bowes | Postage Meter | 33.00 |
| 3978 | Paulding Co. Farm Bureau | Ins. | 212.40 |
| 3979 | Village General Hardware | Supplies | 4.79 |
| 3980 | Burdox Inc. | Oxygen | 11.35 |
| 3981 | National Graphics | Ledger Book | 76.40 |
| 3982 | American Cast Iron Pipe Co. | Hydrant Part | 24.64 |
| 3983 | P.E.R.S. of Ohio | Retirement | 293.92 |
| 3984 | Internal Revenue Service | Income Tax | 301.80 |
| 3985 | Treasurer of Ohio | Tax | 4.68 |
| 3986 | Paul Kennedy | Labor | 190.29 |
| 3987 | Tim Barker | Labor 4-9 | 96.00 |
| 3988 | Richard Rhoad | Salary 4-11 | 287.06 |
| 3989 | Richard Rhoad | Salary 4-24 | 287.06 |
| 3990 | Ohio Gas Co. | Heat | 84.43 |
| 3991 | Ralph Taylor | 3 months | 50.00 |
| 3992 | Frank Lichty | 3 months | 50.00 |
| 3993 | Steve Jordan | 3 months | 50.00 |
| 3994 | Smith's Store | Collection | 50.00 |
| 3995 | General Telephone | Phones | 48.65 |
| 3996 | Harold Automotive | Supplies | 7.29 |
| 3997 | N. A. Daeger | Land Rent | 200.00 |

The above bills were passed on by the board.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works

May 14, 1977

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. One member present at meeting.

| | | | | |
|------|--------------------------------|------------------|---------|---------|
| 3998 | Tim Barker | labor | 37 hrs. | 111.00 |
| 3999 | Tim Barker | labor | 30 hrs. | 90.00 |
| 4000 | Tim Barker | labor | 28 hrs. | 84.00 |
| 4001 | Tim Barker | labor | 15 hrs. | 45.00 |
| 4002 | Richard Rhoad | 5-9 Salary | | 287.06 |
| 4003 | Tim Barker | Labor | 33 hrs. | 99.00 |
| 4004 | Fire Dept. | Clean Cistern | | 25.00 |
| 4005 | Ohio Gas Co. | Heat | | 19.79 |
| 4006 | General Telephone Co. | Phone | | 47.99 |
| 4007 | Hobart | Welding Supplies | | 64.62 |
| 4008 | State Chemical Mfg. Co. | Paint | | 90.45 |
| 4009 | L. Louis Pletcher | Well parts | | 2896.60 |
| 4010 | Homier & Sons | Pump | | 56.80 |
| 4011 | B. A. Smith Lumber Co. | Supplies | | 7.59 |
| 4012 | Antwerp Hardware | Supplies | | 33.33 |
| 4013 | Village General Hard. | Supplies | | 210.62 |
| 4014 | Ohio Power Co. | Elect. | | 400.14 |
| 4015 | Shell Oil Co. | Gas | | 99.05 |
| 4016 | General Telephone Co. | Line Rent | | 12.50 |
| 4017 | Standard Oil Co. | Gas | | 71.89 |
| 4018 | Commercial LoveLace Frt. | Shipping | | 67.87 |
| 4019 | Union 76 Oil | Gas | | 159.17 |
| 4020 | United States Leasing Corp | | | 26.92 |
| 4021 | Carr Tractor Sales | Oil | | 20.50 |
| 4022 | Ashland Municipal Supply | Supplies | | 98.00 |
| 4023 | Thompson & Zuber Well Drilling | Repairs | | 4806.81 |
| 4024 | P.E.R.S. of Ohio | Retirement | | 146.96 |
| 4025 | Treasurer of Ohio | Tax | | 4.68 |
| 4026 | Richard Rhoad | 5-23 Salary | | 287.06 |
| 4027 | Paul Kennedy | Digging & Stone | | 271.11 |
| 4028 | Roger Dix | Trash | | 100.00 |

The above bills were passed on by the board.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works June 11, 1977

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. One member present.

| | | | |
|------|----------------------------------|----------------|---------|
| 4029 | P.E.R.S. of Ohio (Voided #4042) | Retirement | 146.96 |
| 4030 | Antwerp Bank | Checks | 9.35 |
| 4031 | Tim Barker | Labor | 90.00 |
| 4032 | Tim Barker | Labor | 105.00 |
| 4033 | Tim Barker | Labor | 114.00 |
| 4034 | Richard Rhoad | Salary 6-6-77 | 287.06 |
| 4035 | Tim Barker | Labor | 96.00 |
| 4036 | Sunmark Industries | Gas | 9.50 |
| 4037 | Ashland Municipal Supplies, Inc. | Supplies | 790.45 |
| 4038 | B. A. Smith Lumber Co. | Supplies | 9.09 |
| 4039 | Union 76 Oil Co. | Gas | 94.79 |
| 4040 | Harold's Automotive | Supplies | 14.56 |
| 4041 | Ohio Gas Co. | Gas | .13 |
| 4042 | General Telephone Co. | Phone | 48.28 |
| 4043 | Burdox | Weld Supplies | 22.25 |
| 4044 | Hersey | Gaskets | 112.48 |
| 4045 | Antwerp Ins. Agency | Ins. | 1236.00 |
| 4046 | Antwerp Hardware | Supplies | 260.80 |
| 4047 | Village General Hard. | Supplies | 23.82 |
| 4048 | Ohio Power Co. | Electricity | 353.92 |
| 4049 | P.E.R.S. of Ohio | Retirement | 146.96 |
| 4050 | Treasurer of Ohio | Tax | 4.68 |
| 4051 | Richard Rhoad | Salary 6-20-77 | 287.06 |
| 4052 | Paul Kennedy | Digging | 76.24 |

The above bills were passed on by the board.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works

July 9, 19 77

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. Two members present.

| | | | |
|------|--------------------------|----------------|--------|
| 4053 | Tim Barker | Labor | 114.00 |
| 4054 | Postmaster | Box Rent | 8.00 |
| 4055 | Paulding Co. Farm Bureau | Ins. | 212.40 |
| 4056 | Tim Barker | Labor | 105.00 |
| 4057 | Postmaster | Postage | 100.00 |
| 4058 | Richard Rhoad | Salary 7-4-77 | 285.22 |
| 4059 | P.E.R.S. of Ohio | Retirement | 173.76 |
| 4060 | Treasurer of Ohio | Tax | 4.68 |
| 4061 | Pitney Bowes | Rent | 33.00 |
| 4062 | Internal Revenue Service | Income Tax | 301.80 |
| 4063 | Village General Hardware | Supplies | 4.75 |
| 4064 | B. A. Smith Lumber Co. | Supplies | 22.20 |
| 4065 | Antwerp Hardware | Supplies | 317.46 |
| 4066 | Sunmark Industries | Gas | 61.89 |
| 4067 | Antwerp Exchange Bank | Lock Box | 10.00 |
| 4068 | State Chemical Mfg. Co. | Supplies | 188.25 |
| 4069 | Ohio Power Co. | Electricity | 309.58 |
| 4070 | Paul Kennedy | Digging | 30.00 |
| 4071 | Tim Barker | Labor | 138.00 |
| 4072 | Richard Rhoad | Salary 7-18-77 | 285.22 |
| 4073 | Ashland Municipal Supply | Supplies | 789.50 |
| 4074 | General Telephone Co. | Phone | 48.96 |
| 4075 | General Telephone Co. | Line Rent | 12.50 |
| 4076 | Smith's Store | Collection | 50.00 |

The above bills were passed on by the board.

Richard Rhoad
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works

August 13,

19 77

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. One member present.

| | | | |
|------|-----------------------------|----------------|--------|
| 4077 | Richard Rhoad | Salary 8-1-77 | 285.22 |
| 4078 | Sunmark Industries | Gas | 8.35 |
| 4079 | United States Leasing Corp. | Rent | 29.42 |
| 4080 | General Telephone Co. | Phone | 69.40 |
| 4081 | Shell Oil Co. | Gas | 53.65 |
| 4082 | Ashland Municipal Supply | Wrench | 9 74 |
| 4083 | Antwerp Hardware | Supplies | 15.73 |
| 4084 | Bonded Chemical Corp. | Chlorine | 252.50 |
| 4085 | Ohio Power | Electricity | 369.74 |
| 4086 | Treasurer of Ohio | Tax | 7.02 |
| 4087 | P.E.R.S. of Ohio | Retirement | 260.64 |
| 4088 | Paul Kennedy | Labor | 331.26 |
| 4089 | General Telephone Co. | Line Rent | 12.50 |
| 4090 | Richard Rhoad | Salary 8-15-77 | 285.22 |
| 4091 | Richard Rhoad | Salary 8-29-77 | 285.22 |
| 4092 | Standard Oil Co. | Gas | 69.81 |
| 4093 | Kaduk Electric Ind. | Wireing | 452.00 |

The above bills were passed on by the board.

Meeting time to be second Thursday of each month at 7:00 P.M. at the Water Works.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works September 8, 1977

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. Two members present.

| | | | |
|------|-----------------------------------|--------------------------------------|---------|
| 4094 | P.E.R.S. of Ohio (Voided #4059) 7 | 9-77 | 165.76 |
| 4095 | P.E.R.S. of Ohio (Void #4087 | 8-11-77 | 248.64 |
| 4096 | Robert Hart | Material Trailer | 311.81 |
| 4097 | Robert Hart | Labor on Trailer | 238.19 |
| 4098 | Fischer & Porter Co. | Supplies | 483.94 |
| 4099 | Antwerp Ins. Agency | Ins. | 103.00 |
| 4100 | State Chemical Mfg. Co. | Supplies | 243.24 |
| 4101 | Ashland Municipal Supply | Valve | 122.79 |
| 4102 | Steve Jordan | Apr., May, June | 50.00 |
| 4103 | Ralph Taylor | Apr., May, June, July, Aug. Sept. | 100.00 |
| 4104 | P.E.R.S. of Ohio | Retirement | 165.76 |
| 4105 | Treasurer of Ohio | Tax | 4.68 |
| 4106 | Richard Rhoad | Salary 9-12-77 | 285.22 |
| 4107 | Richard Rhoad | Salary 9-26-77 | 285.22 |
| 4108 | Ohio Power Co. | Electricity | 386.98 |
| 4109 | General Telephone | Phone | 50.17 |
| 4110 | General Telephone | Line Rent | 12.50 |
| 4111 | Antwerp Hardware | Supplies | 65.63 |
| 4112 | C. A. Quisno & Sons | Supplies | 6.00 |
| 4113 | Jeff Panico | Meter Refund | 6.60 |
| 4114 | B. A. Smith Lumber Co. | Supplies | 5.40 |
| 4115 | Union 76 Oil Co. | Gas | 31.00 |
| 4116 | Harold's Automotive | Supplies | 9.00 |
| 4117 | Finkbeiner, Pettis & Strout | Oct., Nov. '76 | 1193.01 |
| 4118 | Robert Hart | Repairs | 205.66 |

The above bills were passed on by the board.

Steve Jordan resigned as a board member and Jim Hunt was appointed to fill his office.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works October 13, 1977

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. Three members present.

| | | | |
|------|--|------------------------------|----------|
| 4119 | Paul Kennedy | Labor | \$181.00 |
| 4120 | Paulding County Farm Bureau | Insurance | 212.40 |
| 4121 | Postmaster | Postage | 100.00 |
| 4122 | Oval Hargrave | Envelopes from Hicksville | 5.20 |
| 4123 | Richard Rhoad | Salary 10-10-77 | 285.22 |
| 4124 | General Telephone Company | Phone | 48.25 |
| 4125 | United States Leasing | Lease | 29.42 |
| 4126 | B. A. Smith Lumber Company | Supplies | 18.09 |
| 4127 | Pitney Bowes | Postage Meter | 33.00 |
| 4128 | Union 76 Oil Company | Gas & Supplies | 138.62 |
| 4129 | Thompson & Zuber | Repair Well | 1946.86 |
| 4130 | Ashland Municipal Supplies | Supplies | 40.70 |
| 4131 | C. A. Quisno & Sons | Supplies | 50.20 |
| 4132 | Sunmark Industries | Gas | 9.63 |
| 4133 | Water Works & Industrial Supply Co. | Supplies | 170.92 |
| 4134 | L. Smith & Son Inc. | Truck Repair | 32.90 |
| 4135 | Roger Dix | Clean up | 20.00 |
| 4136 | Antwerp Hardware | Supplies | 17.01 |
| 4137 | Burdox Inc. | Oxygen | 14.95 |
| 4138 | Shell Oil Company | Gas | 8.13 |
| 4139 | Ohio Power Company | Electricity | 332.11 |
| 4140 | Internal Revenue Service | Tax | 352.10 |
| 4141 | P.E.R.S. of Ohio | Retirement | 248.64 |
| 4142 | Treasurer of Ohio | Tax | 7.02 |
| 4143 | Richard Rhoad | Salary 10-24-77 | 285.22 |
| 4144 | Smith's Store | Collection | 50.00 |
| 4145 | Smith's Store | Supplies | 6.21 |

The above bills were passed on by the board.

Richard Rhoad
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works November 10 1977

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. Two members present.

| | | | |
|------|-----------------------------|-----------------|---------|
| 4146 | Void | | |
| 4147 | Sunmark Industries | Gas | \$66.90 |
| 4148 | General Telephone Company | Line Rent | 12.50 |
| 4149 | Richard Rhoad | Salary 11-7-77 | 285.22 |
| 4150 | National Chemsearch | Supplies | 193.16 |
| 4151 | Village General Hardware | Supplies | 13.10 |
| 4152 | Thompson & Zuber | Well Repairs | 1384.92 |
| 4153 | Ohio Gas Company | Heat | 9.57 |
| 4154 | Paulding Co. Farm Bureau | Fee | 37.00 |
| 4155 | United States Leasing Corp. | Lease | 26.92 |
| 4156 | Antwerp Hardware | Supplies | 32.81 |
| 4157 | Ohio Power Company | Electricity | 287.60 |
| 4158 | Antwerp Bee Argus | Printing | 47.05 |
| 4159 | B. A. Smith Lumber Co. | Supplies | 16.40 |
| 4160 | General Telephone Company | Phone | 48.88 |
| 4161 | P.E.R.S. of Ohio | Retirement | 165.76 |
| 4162 | Treasurer of Ohio | Tax | 4.68 |
| 4163 | Paul Kennedy | Labor | |
| 4164 | Richard Rhoad | Salary 11-21-77 | 285.22 |

The above bills were passed on by the board.

Rayle Jaffer
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works December 8, 1977

The board met on the regular day. Due to the different times worked the board could not meet all at the same time. All of the members checked and signed the bills. Two members present.

| | | | |
|------|-----------------------------|-----------------|---------|
| 4165 | Sunmark Industries | Gas | \$32.44 |
| 4166 | Richard Rhoad | Salary 12-5-77 | 285.22 |
| 4167 | David Cottrell | M. D. Refund | 10.00 |
| 4168 | General Telephone | Line Rent | 12.50 |
| 4169 | Antwerp Hardware | Supplies | 43.39 |
| 4170 | Union 76 Oil Company | Supplies | 38.35 |
| 4171 | Ohio Gas Company | Heat | 49.28 |
| 4172 | B. A. Smith Lumber Co. | Supplies | 163.60 |
| 4173 | Ohio Power Company | Electricity | 351.09 |
| 4174 | State Chemical Mfg. Company | Supplies | 246.90 |
| 4175 | Treasurer of Ohio | Tax | 7.02 |
| 4176 | P.E.R.S. of Ohio | Retirement | 248.64 |
| 4177 | Paul Kennedy | Labor | 240.57 |
| 4178 | Antwerp Sales | Points | 13.00 |
| 4179 | Richard Rhoad | Salary 12-19-77 | 258.22 |
| 4180 | General Telephone Company | Phone | 48.39 |
| 4181 | Ralph Taylor | 3 Months | 50.00 |
| 4182 | James Hunt | 3 Months | 50.00 |

The above bills were passed on by the board.

Ralph Taylor
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works January 12, 19 78

Met in regular session with all members present. Taylor, Hunt, and Blalock.

Taylor was elected President of the board. Meetings to be on second Thursday of each month at 7:00 P.M.. Meetings to be held at Water Works office, except in bad weather, then at City Hall Council Chambers.

Clerk to check on pay for the board.

A motion to buy a Joy Air Compressor from ABCE Equipment, Inc. of Toledo. The price to be \$4750.00 with trade in of old compressor. Payment to be in three monthly payments. Motion by Hunt, second by Blalock. All Ayes.

A charge of \$20.00 per hour to be made for use of the new compressor, with a record to be made of income. Motion by Taylor second Hunt. All ayes.

A survey is to be made of the present water rates.

The following bills were presented for approval.

| | | | |
|------|-----------------------------|----------------------|---------|
| 4183 | Ney Oil Company | Kero | \$23.87 |
| 4184 | Paulding Co. Farm Bureau | Insurance | 212.40 |
| 4185 | General Telephone Company | Line Rent | 12.50 |
| 4186 | Sunmark Industries | Gas | 29.15 |
| 4187 | Richard Rhoad | Voided Check #4179 | 285.22 |
| 4188 | Postmaster | Postage | 100.00 |
| 4189 | Richard Rhoad | Salary 1-2-78 | 285.22 |
| 4190 | Ruby Meridith | Refund Meter | 5.00 |
| 4191 | Ohio Power Company | Electricity | 435.33 |
| 4192 | Herron Transfer Company | Freight | 83.49 |
| 4193 | Antwerp Hardware | Supplies | 29.85 |
| 4194 | Shell Oil Company | Gas | 35.04 |
| 4195 | Ohio Gas Company | Heat | 81.20 |
| 4196 | Leinard Chev. Sales | Towing | 10.00 |
| 4197 | General Telephone Company | Phone | 49.99 |
| 4198 | Pitney Bowes | Postage Meter | 36.00 |
| 4199 | United States Leasing Corp. | Lease | 26.92 |
| 4200 | Antwerp Ins. Agency | Bond | 20.00 |
| 4201 | Seibenick's | Clean adding machine | 32.10 |
| 4202 | Korte Bros., Inc. | Hammer | 52.67 |
| 4203 | Internal Revenue Service | Tax | 402.40 |
| 4204 | Treasurer of Ohio | Tax | 7.02 |
| 4205 | Standard Oil Company | Gas | 37.05 |
| 4206 | Kennedy Power Digging | Stone & Labor | 72.00 |
| 4207 | Ashland Municipal Supplies | Clamps | 922.36 |
| 4208 | P.E.R.S. of Ohio | Retirement | 248.64 |
| 4209 | State Chemical Mfg. Co. | Supplies | 237.23 |
| 4210 | L.Louis Pletcher & Co. | Well Supplies | 3087.60 |
| 4211 | Richard Rhoad | Salary 1-16-78 | 285.22 |
| 4212 | Richard Rhoad | Salary 1-30-78 | 285.22 |
| 4213 | Paul Kennedy | Stone & Digging | 243.46 |
| 4214 | Smith's Store | Collection | 50.00 |

A motion to pay bills Blalock. Second Hunt. Carried.
Motion to adjourn Hunt.

Reggie Taylor,
Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works February 9, 19 78

Met in regular session with two members present. Ralph Taylor and Grover Blalock.

The following bills were presented for approval.

| | | | |
|------|------------------------------|-------------------|----------|
| 4215 | Korte Bros. | Compressor Repair | \$144.50 |
| 4216 | ABLE Equipment Inc. | New Compressor | 1750.00 |
| 4217 | General Telephone Co | Line Rent | 12.50 |
| 4218 | Ashland Municipal Supply Co. | Clamps | 773.24 |
| 4219 | Ohio Power Co. | Electricity | 522.45 |
| 4220 | Pitney Bowes | Lease | 60.00 |
| 4221 | Antwerp Hardware | Supplies | 27.85 |
| 4222 | Village General Hardware | Supplies | 19.20 |
| 4223 | ABLE EQuipment Inc. | 2nd payment | 1500.00 |
| 4224 | Union 76 Oil Company | Gas | 10.00 |
| 4225 | Shell Oil Co. | Gas | 54.99 |
| 4226 | C.A.Quisno & Sons | Motor | 160.00 |
| 4227 | P.E.R.S. of Ohio | Retirement | 165.76 |
| 4228 | Treasurer of Ohio | Tax | 4.68 |
| 4229 | General Telephone Co. | Phone | 52.02 |
| 4230 | Ohio Gas Co. | Heat | 95.70 |
| 4231 | Richard Rhoad 2-13-78 | Salary | 285.22 |
| 4232 | Richard Rhoad 2-27-78 | Salary | 285.22 |
| 4233 | Standard Oil Co. | Gas | 74.62 |

Motion made to allow bills. Carried.

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works March 9, 1978

Met in regular session with two members present. Hunt and Blalock.

The following bills were presented for approval.

| | | | |
|------|--------------------------|----------------|---------|
| 4234 | General Telephone Co. | Line Rent | \$12.50 |
| 4235 | Ohio Power Co. | Electricity | 624.01 |
| 4236 | Antwerp Hardware | Supplies | 20.34 |
| 4237 | Addressograph Multigraph | Tapes | 22.64 |
| 4238 | U. S. Leasing Corp. | Lease | 26.92 |
| 4239 | Village General Hardware | Supplies | 23.79 |
| 4240 | Union 76 Oil Company | Gas | 64.72 |
| 4241 | General Telephone Co. | Phone | 52.22 |
| 4242 | Ohio Gas Co. | Heat & Repairs | 154.12 |
| 4243 | Inventory Data Systems | Supplies | 102.72 |
| 4244 | ABLE Equipment Inc. | Compressor | 1500.00 |
| 4245 | Thompson & Zuber | Well Repair | 1510.58 |
| 4246 | Kennedy Power Digging | Labor | 134.00 |
| 4247 | P.E.R.S. of Ohio | Retirement | 165.76 |
| 4248 | Treasurer of Ohio | Tax | 4.68 |
| 4249 | Richard Rhoad | 3-13-78 Salary | 285.22 |
| 4250 | Richard Rhoad | 3-27-78 Salary | 285.22 |
| 4251 | Ralph Taylor | 1st Quarter | 50.00 |
| 4252 | James Hunt | 1st Quarter | 150.00 |
| 4253 | Grover Blalock | 1st Quarter | 100.00 |

Motion made and carried to allow bills.

APR.

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works April 13 19 78

Met in regular session with all members present: Blalock, Hunt and Taylor.

The following bills were presented for approval.

| | | | |
|------|--------------------------|----------------|----------|
| 4254 | General Telephone Co. | Line Rent | \$ 12.50 |
| 4255 | Paulding Co. Farm Bureau | Insurance | 212.40 |
| 4256 | Richard Rhoad | Salary 4-10-78 | 285.22 |
| 4257 | B. A. Smith Lumber Co. | Supplies | 19.80 |
| 4258 | General Telephone | Phone | 50.23 |
| 4259 | Harolds Automotive | Belts | 27.32 |
| 4260 | Ohio Gas Co. | Heat | 82.78 |
| 4261 | Kaduk | Elec. Repairs | 326.00 |
| 4262 | The Standard Oil Co. | Gas | 57.68 |
| 4263 | Union 76 Oil Co. | Gas | 75.35 |
| 4264 | Ohio Power Co. | Electricity | 624.61 |
| 4265 | Pitney Bowes | Postage Meter | 35.25 |
| 4266 | Thompson & Zuber | Labor | 300.00 |
| 4267 | Antwerp Hardware | Supplies | 17.44 |
| 4268 | Badger Meter Co. | Meters | 964.80 |
| 4269 | Internal Revenue Service | Tax | 352.10 |
| 4270 | Treasurer of Ohio | Tax | 4.68 |
| 4271 | Kennedy Trenching | Labor | 72.01 |
| 4272 | Richard Rhoad | Salary 4-24-78 | 285.22 |
| 4273 | Richard Rhoad | Salary 5-18-78 | 285.22 |
| 4274 | Smith's Store | Collecting | 50.00 |

Blalock moved to pay bills, Hunt seconded. Motion carried.

The Clerk was told to check on the building of a filter system with Finkbeinder, Pettit and Strout.

The Clerk was also instructed to buy tires for the waterworks van, and get estimates on body work.

Time of meeting changed to the second Monday of each month at 7:00 PM.

MAY

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works

May 8

1978

Met in regular session with two members present: Blalock and Taylor

The following bills were presented for approval.

| | | | |
|------|-----------------------------|------------------------|-----------|
| 4276 | P. E. R. S. of Ohio | Retirement (for April) | \$ 165.76 |
| 4277 | General Telephone Co. | Line Rent | 12.50 |
| 4278 | Sunmark Industries | Gas | 49.70 |
| 4279 | Ohio Power Co. | Electricity | 364.96 |
| 4280 | L. Louis Pletcher | Wells | 123.35 |
| 4281 | C. A. Quisno & Sons | Supplies | 4.80 |
| 4282 | Antwerp Hardware | Supplies | 14.01 |
| 4283 | Able Equipment, Inc. | Supplies | 30.94 |
| 4284 | Ohio Gas Co. | Heat | 30.49 |
| 4285 | Antwerp Ins. Agency, Inc. | Insurance | 1,198.50 |
| 4286 | State Chemical Mfg. Co. | Supplies | 404.96 |
| 4287 | United States Leasing Corp. | Lease | 26.92 |
| 4288 | Inventory Data Systems | Supplies | 102.72 |
| 4289 | Treaty Company | Repair on Aerator | 78.86 |
| 4290 | P. E. R. S. of Ohio | Retirement | 165.76 |
| 4291 | Treasurer of Ohio | Tax | 4.68 |
| 4292 | N. A. Daeger | Land Rent | 200.00 |
| 4293 | Richard Rhoad | Salary 5-22-78 | 285.22 |
| 4294 | Richard Rhoad | Salary 6-05-78 | 285.22 |
| 4295 | Kennedy Trenching & Excav. | Stone | 14.25 |

Taylor moved to pay bills, Blalock seconded. Motion carried.

Board directed that Miller Body Shop was to do the body work on the van.

Pres Ralph Jaybe

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works June 12, 19 78

Met in regular session with all members present: Blalock, Taylor & Hunt.

The following bills were presented for approval.

| | | |
|-------------------------------|----------------|-----------|
| 4296 Public Supply Co. | Supplies | \$ 198.72 |
| 4297 General Telephone Co. | Phone | 52.87 |
| 4298 James Vancleve | Meter refund | 10.00 |
| 4299 Miller Body Shop | Paint truck | 412.60 |
| 4300 Standard Oil Co. | Gas | 90.51 |
| 4301 Carr Tractor Sales | Blades | 19.70 |
| 4302 Antwerp Hardware | Supplies | 23.10 |
| 4303 Public Supply Co. | Tools | 139.50 |
| 4304 Ohio Gas Co. | Heat | 15.65 |
| 4305 General Telephone Co. | Line Rent | 12.50 |
| 4306 Kaduk Electric | Repairs | 104.75 |
| 4307 State Chemical Mfg. | Chemicals | 324.67 |
| 4308 General Telephone Co. | Phone | 52.44 |
| 4309 Addressograph Multigraph | Stencils | 33.67 |
| 4310 Shell Oil Co. | Gas & tires | 424.34 |
| 4311 Ohio Power Co. | Electricity | 421.01 |
| 4312 Harold's Automotive | Supplies | 2.52 |
| 4313 Treasurer of Ohio | Tax | 4.68 |
| 4314 P.E.R.S. of Ohio | Retirement | 165.76 |
| 4315 Richard Rhoad | 6-19 Salary | 285.22 |
| 4316 Richard Rhoad | 7-3 Salary | 285.22 |
| 4317 Ralph Taylor | Three meetings | 200.00 |
| 4318 Jim Hunt | Three meetings | 100.00 |
| 4319 Grover Blalock | Three meetings | 100.00 |

Hunt moved to pay bills, Blalock seconded. Motion carried.

The Board approved the operating cost of \$110,000.00. The Board requested an 8% raise for the Clerk Supt. of the Water Works.

The Board met with the Council in regards to a new filter system for the water works. Mr. Gary Nixon of Finkbeiner, Pettis & Strout presented the plans. All Council members, all Board members, the Mayor, the City Clerk, and the Board Clerk were present. The Council approved the new system. The Clerk was to write Mr. Nixon to complete the plans, and revise the rate schedule.

Pres. Ralph Taylor

Clerk Richard Rhoad

July

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works July 10, 19 78

Met in regular session with two members present: Blalock and Taylor

The following bills were presented for approval.

| | | |
|-------------------------------|----------------------------|----------|
| 4320 Kennedy Trenching | Stone | \$ 40.00 |
| 4321 Postmaster | Box Rent | 8.00 |
| 4322 Paulding Co. Farm Bureau | Ins. | 212.40 |
| 4323 Carter Lumber Co. | 2 x 4's | 30.70 |
| 4324 Postmaster | Postage | 100.00 |
| 4325 Ronald F. Davidson | 5 hr. labor at \$3 per hr. | 15.00 |
| 4326 Kammeyer's I.G.A. | Towels | 13.63 |
| 4327 State Chemical Mfg. Co. | Supplies | 354.00 |
| 4328 C.A. Quisno & Sons | Repairs | 81.25 |
| 4329 Antwerp Hardware | Supplies | 65.62 |
| 4330 General Telephone Co. | Line Rent | 12.50 |
| 4331 Union 76 Oil Co. | Gas | 41.30 |
| 4332 Pitney Bowes | Postage Meter | 35.25 |
| 4333 Ohio Power Co. | Electricity | 435.38 |
| 4334 Treasurer of Ohio | Tax | 7.02 |
| 4335 P.E.R.S. of Ohio | Retirement | 248.64 |
| 4336 Internal Revenue Service | Tax | 301.80 |
| 4337 Richard Rhoad | 7-17 Salary | 285.22 |
| 4338 Richard Rhoad | 7-31 Salary | 285.22 |
| 4339 Public Supply Inc. | Supplies | 372.10 |
| 4340 Shell Oil Co. | Gas | 11.35 |
| 4341 General Telephone | Phone | 53.69 |
| 4342 Ohio Gas Co. | Heat | 5.82 |
| 4343 Antwerp Fire Dep't. | Clean & Repair Cistern | 75.00 |
| 4344 Kennedy Trenching | Stone | 31.98 |

Blalock moved to pay bills, Taylor seconded. Motion carried.

It was vacation time, and no regular meeting was held....members were met with at different times.

Pres Ralph Taylor
Clerk Pauland Rhoad

Aug

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Water Works

August 14, 19 78

Met in regular session with three members present: Taylor, Blalock and Hunt.

The following bills were presented for approval.

| | | |
|------------------------------------|---------------------|----------|
| 4345 Smith's Store | Collecting | \$ 50.00 |
| 4346 Public Supply, Inc. | Supplies | 214.30 |
| 4347 General Telephone Co. | Phone | 58.96 |
| 4348 The Standard Oil Co. | Gas | 10.35 |
| 4349 Water Works + Industrial Sup. | Wrenches | 11.26 |
| 4350 General Telephone Co. | Line Rent | 25.00 |
| 4351 C.A. Quisno & Sons | Valve | 74.50 |
| 4352 Shambaugh & Sons, Inc. | Repairs (#J?026175) | 60.20 |
| 4353 Antwerp Hardware | Supplies | 43.38 |
| 4354 United States Leasing | Lease | 29.42 |
| 4355 L. Smith & Son | Truck tune up | 37.49 |
| 4356 Ohio Gas Co. | Gas | 6.48 |
| 4357 Union 76 Oil Co. | Gas | 59.65 |
| 4358 Shell Oil Co. | Gas | 36.33 |
| 4359 Ashland Municipal Supplies | Supplies | 423.98 |
| 4360 Ohio Power Co. | Electricity | 550.12 |
| 4361 Kennedy Trenching | Digging | 123.00 |
| 4362 Treasurer of Ohio | Tax | 4.68 |
| 4363 P.E.R.S. of Ohio | Retirement | 165.76 |
| 4364 Richard Rhoad | 8-14-78 Salary | 285.22 |
| 4365 Richard Rhoad | 8-28-78 Salary | 285.22 |
| 4366 Finkbeiner, Pettis & Strout | Fee | 632.85 |

Taylor moved to pay the bills, and Hunt seconded. Motion carried.

Pres. Ralph Taylor

Clerk Richard Rhoad

SEP 11

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works

Sept. 11, 19 78

Met in regular session with Blalock and Taylor present.

The following bills were presented for approval.

| | | |
|----------------------------------|----------------|----------|
| 4367 Sunmark Industries | Gas | \$ 53.88 |
| 4368 Richard Rhoad | 9-11-78 Salary | 285.22 |
| 4369 General Telephone Co. | Line Rent | 25.00 |
| 4370 Shell Oil Co. | Gas | 22.81 |
| 4371 Union 76 Oil Co. | Gas | 2.50 |
| 4372 C.A. Quisno & Sons | Supplies | 12.45 |
| 4373 Antwerp Exchange Bank | Nite Bag | 10.00 |
| 4374 Ohio Power Co. | Electricity | 498.94 |
| 4375 Antwerp Hardware | Supplies | 46.10 |
| 4376 Pipe Line Supply | Copper | 379.20 |
| 4377 Capital Controls | Repairs | 193.24 |
| 4378 Ohio Gas Co. | Gas | 8.60 |
| 4379 General Telephone | Phone | 55.56 |
| 4380 Water & Sewage Works | Mag | 24.00 |
| 4381 U.S. Leasing Corp. | Postage | 26.92 |
| 4382 Finkbeiner, Pettis & Strout | Fee | 2116.34 |
| 4383 P.E.R.S. of Ohio | Retirement | 165.76 |
| 4384 Treasurer of Ohio | Tax | 4.68 |
| 4385 Kennedy Trenching | Labor | 229.48 |
| 4386 Richard Rhoad | 9-25-78 Salary | 285.22 |
| 4387 Ralph Taylor | Three Mo | 100.00 |
| 4388 James Hunt | Three Mo | 100.00 |
| 4389 Grover Blalock | Three Mo | 100.00 |
| 4390 Village General Hardware | Supplies | 1.00 |

Blalock moved to pay bills, Taylor seconded. Motion carried.

Pres Ralph Taylor
Clerk Richard Rhoad

Oct

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works Oct. 9, 19 78

Met in regular session with two members present: Taylor & Hunt

The following bills were presented for approval.

| | | |
|----------------------------------|-----------------|-----------|
| 4391 Inventory Data System | Supplies | \$ 102.72 |
| 4392 Paulding County Farm Bureau | Ins. | 221.40 |
| 4393 Postmaster | Postage | 100.00 |
| 4394 Richard Rhoad | 10-9-78 Salary- | 285.22 |
| 4395 Bonded Chemicals | Chlorine? | 135.00 |
| 4396 Antwerp Hardware | Supplies | 35.82 |
| 4397 Pitney Bowes | Postage Meter | 35.25 |
| 4398 Ohio Power Co. | Electricity | 506.03 |
| 4399 Shell Oil Co. | Gas | 132.51 |
| 4400 General Telephone Co. | Phone | 50.63 |
| 4401 Ohio Gas Co. | H eat | 3.56 |
| 4402 Harold's Automotive | Supplies | 2.31 |
| 4403 Shaffer Hardware | Supplies | 9.69 |
| 4404 General Telephone Co. | Line Rent | 12.50 |
| 4405 Standard Oil Co. | Gas | 24.98 |
| 4406 Finkbeiner, Pettis & Strout | Fee | 5150.80 |
| 4407 Able Equipment Co | Repairs | 28.20 |
| 4408 Kennedy Trenching | TRENCHING | 76.00 |
| 4409 Treasurer of Ohio | Tax | 4.68 |
| 4410 P.E.R.S. of Ohio | Retirement | 165.76 |
| 4411 Internal Revenue Service | Tax | 352.10 |
| 4412 Richard Rhoad | 10-23-78 Salary | 285.22 |
| 4413 Richard Rhoad | 11-6-78 Salary | 285.22 |

Taylor moved to pay bills, Hunt seconded. Motion carried.

The bid date for the filter system is Dec. 12, 1978. The Clerk was directed to send draft of rate schedule to Weatherhead Co. The Board adopted modified Rate A schedule. The rate will be min rate of \$10.00 for each tap, plus \$1.80 per thousand for ALL water used. The \$10.00 rate to be for each meter, and not for number of trailers or apartments.

Pres. Ray Deagle

Clerk Richard Rhoad

Be it resolved this 9th day of October, 1978 by the Board of Public Affairs, the Village of Antwerp, Ohio that the water rates for this Village will be as follows:

There will be a minimum rate of \$10.00 for each tap plus \$1.80 per thousand gallons for all water use. The \$10.00 rate shall be for each meter and not for the number of trailers or apartments.

Richard Rhoad
Clerk

Ralph Taylor
President

Now

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works

Nov. 13, 19 78

Met in regular session with Hunt, Blalock and Taylor present.

The following bills were presented for approval.

| | | |
|--------------------------------------|-----------------|----------|
| 4414 Smith's Store | Collection | \$ 50.00 |
| 4415 General Telephone Co. | Phone | 53.58 |
| 4416 The Standard Oil Co. | Gas | 124.03 |
| 4417 Paulding Co. Farm Bureau | Ins. | 37.00 |
| 4418 Union 76 Oil Co. | Gas | 20.00 |
| 4419 Shell Oil Co. | Gas | 5.90 |
| 4420 Antwerp Hardware | Supplies | 6.38 |
| 4421 C.A. Quisno & Sons | Supplies | 265.15 |
| 4422 Ohio Gas Co. | Heat | 24.88 |
| 4423 U.S. Leasing Corp. | Postage Meter | 26.92 |
| 4424 Bonded Chemical Corp | Chlorine | 137.50 |
| 4425 Badger Meter, Inc. | Meters | 1324.80 |
| 4426 Ohio Power Co. | Electricity | 476.35 |
| 4427 P.E.R.S. of Ohio | Retirement | 165.76 |
| 4428 Treasurer of Ohio | Tax | 4.68 |
| 4429 Bidall Corp. | Supplies | 62.31 |
| 4430 Kennedy Trenching | Labor | 181.31 |
| 4431 Richard Rhoad | 11-20-78 Salary | 285.22 |
| 4432 Richard Rhoad | 12-4-78 Salary | 285.22 |
| 4433 Robert Hart | Hitch for Comp. | 40.00 |
| 4434 Robert Becker Impressions, Inc. | Spec. Books | 297.20 |

Taylor moved to pay bills, Blalock seconded. Motion carried.

Clerk was directed to send notices to all who had past due bills.

Pres. Ralph Taylor
Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works Dec. 11 19 78

| | | |
|-------------------------------|-----------------|--------|
| 4435 Postmaster | Postage | 100.00 |
| 4436 Union Oil 76 | Gas | 25.25 |
| 4437 C.A. Quisno & Sons | Supplies | 122.19 |
| 4438 Antwerp Hardware | Supplies | 10.02 |
| 4439 General Telephone | Phone | 49.96 |
| 4440 Ohio Gas Co. | Gas | 64.99 |
| 4441 Toledo Blade | Legal | 225.78 |
| 4442 Bonded Chemical | Chlorine | 135.00 |
| 4443 Ohio Power Co. | Electricity | 610.18 |
| 4444 P.E.R.S. of Ohio | Retirement | 165.76 |
| 4445 Treasurer of Ohio | Tax | 4.68 |
| 4446 Kennedy Trenching | Labor | 72.00 |
| 4447 Ralph Taylor | 3 Months | 100.00 |
| 4448 James Hunt | 3 Months | 100.00 |
| 4449 Grover Blalock | 3 Months | 100.00 |
| 4450 Richard Rhoad | 12-18-78 Salary | 258.82 |
| 4451 Richard Rhoad | 1-1-79 Salary | 258.22 |
| 4452 Antwerp, Ins. | Bond | 20.00 |
| 4453 Commercial Motor Freight | Freight | 82.25 |
| 4454 L. Smith & Sons | Tune up | 36.76 |

Pay all the bills motions made by Taylor and carried. To be printed in the paper.

Unless previous arrangements have been made, there will be no adjustments in water bills which are high due to use of water to prevent freezing of water lines. After the water leaves the meter it is not the problem of the water department to prevent freezing. The copper line is not under the street and it is not the departments worry.

Ralph Taylor Pres
R. Rhoad Sec

RECORD OF PROCEEDINGS

Minutes of Board of Public affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works Jan. 8 19 79

| | | |
|-------------------------------|-----------------|--------|
| 4455 Bruce Rister | Laber | 36.00 |
| 4456 Treasurer of Ohio | Tax | 6.38 |
| 4457 Internal Revenue Service | Tax | 301.80 |
| 4458 Paulding Co. Farm Bureau | Insurance | 212.40 |
| 4459 General Telephone Co. | Phone line rent | 12.50 |
| 4460 Pitney Bowes | Postage meter | 35.25 |
| 4461 Antwerp Hardware | Supplies | 20.79 |
| 4462 C.A. Quisnos & Sons | Supplies | 10.40 |
| 4463 Sunmark Industries | Gas | 63.55 |
| 4464 Bidall | Supplies | 69.53 |
| 4465 Pipeline Supply Inc. | Copper .84 Ft. | 504.00 |
| 4466 L. Smith & Sons | Truck Repair | 390.52 |
| 4467 Ohio Power Co. | Electricity | 487.77 |
| 4468 P.E.R.S. of Ohio | Retirement | 172.72 |
| 4469 Ohio Gas Co. | Gas | 93.42 |
| 4470 Kennedy Trenching | Labor | 307.98 |
| 4471 Richard Rhoad | 1-15-79 | 293.71 |
| 4472 Richard Rhoad | 1-29-79 | 293.71 |
| 4473 Ft, Wayne Newspaper | Ad | 30.45 |
| 4474 Smith Store | Collection | 50.00 |

Motion to pay the bills by Taylor seconded by Blalock.

Give Larry McCalla a reduction of 10,000 gallons of water each Quarter for use on a kidney machine. When the use of the machine is discontinued the reduction will be ended.

Ralph Taylor Pres.
R. Rhoad Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works

Feb. 12, 1979

| | | |
|---------------------------------|----------------|---------|
| 4475 Sunmark Industries Inc. | Gas | 12.95 |
| 4476 Ohio Power Co. | Electricity | 755.54 |
| 4477 Shell Oil Co. | Gas | 88.55 |
| 4478 Cal. Pacific Products | Supplies | 157.27 |
| 4479 Pitney Bowes | Postage meter | 88.55 |
| 4480 Bonded Chemicals | Chlorine | 270.00 |
| 4481 General Telephone Co. | Line rent | 25.00 |
| 4482 P.B. Elasing Corp | Lease | 32.37 |
| 4483 D.G. Bojarb | Inspection | 75.00 |
| 4484 Village of Antwerp | Audit | 368.75 |
| 4485 Becker Blue Print | Blueprint | 10.80 |
| 4486 L. Smith & Sons | Service | 168.27 |
| 4487 Antwerp Hardware | Supplies | 69.82 |
| 4488 P&F Associates | Chlorinator | 1236.00 |
| 4489 State Chemical Mfg. Co. | Supplies | 319.67 |
| 4490 Antwerp Bee-Argus | Ads | 7.20 |
| 4491 General Telephone Co. | Phone | 105.31 |
| 4492 Ohio Gas Co. | Gas | 125.30 |
| 4493 Harolds Automotive | Supplies | 2.71 |
| 4494 Standard Oil Co. | Gas | 83.57 |
| 4495 Kaduk Electric | Repairs | 60.00 |
| 4496 Ashland Municipal Supplies | Clamps | 193.29 |
| 4497 P.E.R.S. of Ohio | Retirement | 172.72 |
| 4498 Treasure of Ohio | Tax | 6.38 |
| 4499 Kennedy Trenching | Labor | |
| 4500 Richard Rhoad | 2-13-79 Salary | 293.71 |
| 4501 Richard Rhoad | 2-26-79 Salary | 293.71 |
| 4502 Postmaster | Postage | 100.00 |

Motion made to pay the bills by Blalock, seconded by Taylor

Robert Taylor Pres.
R. Rhoad Sec.

man

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Mar. 12, 1979 Water Works 19

| | | | |
|------|------------------------|----------------|--------|
| 4503 | Richard Rhoad | 3-12-79 Salary | 293.71 |
| 4504 | Universal Laboratories | Supplies | 100.76 |
| 4505 | Smiths Store | Collection | 18.30 |
| 4506 | Bonded Chemicals Corp | Chlorine | 502.50 |
| 4507 | Antwerp Bee-Argus | Letter heads | 80.70 |
| 4508 | General Telephone | Line rent | 25.00 |
| 4509 | C.A. Quisno & Sons | Torch Kit | 135.24 |
| 4510 | Ohio Power Co. | Electricity | 674.90 |
| 4511 | Antwerp Hardware | Supplies | 19.70 |
| 4512 | Antwerp Exchange Bank | Rent | 11.00 |
| 4513 | Union 76 Oil Co. | Gas | 95.95 |
| 4514 | Paulding Lumber Co. | Supplies | 53.87 |
| 4515 | General Telephone Co. | Phone | 53.27 |
| 4516 | Ohio Gas Co. | Gas | 126.44 |
| 4517 | Kammeyers I.H.A. | Supplies | 21.36 |
| 4518 | Treasurer of Ohio | Tax | 6.38 |
| 4519 | P.E.R.S. of Ohio | Retirement | 172.72 |
| 4520 | Kennedy Trenching | Labor | 230.00 |
| 4521 | Richard Rhoad | 3-26-79 Salary | 293.71 |

Motion was made to pay the bills by Hunt, seconded by Blalock

Ralph J. J. Press
R. Rhoad Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works Apr. 9 19 79

| | | |
|-------------------------------|----------------|---------|
| 4522 Shell Oil Co. | Gas | 11.80 |
| 4523 American Factor Inc. | Supplies | 209.28 |
| 4524 General Telephone Co. | Phone | 55.15 |
| 4525 Paulding Co. Farm Bureau | Insurance | 212.40 |
| 4526 General Telephone | Line Rent | 12.50 |
| 4527 P.B. Leasing Corp | Rent | 35.37 |
| 4528 Pitney Bowes | Postage meter | 95.25 |
| 4529 Ohio Power Co. | Electricity | 814.25 |
| 4530 Antwerp Hardware | Supplies | 36.85 |
| 4531 Bonded Chemical | Chlorine | 2.50 |
| 4532 International Supplies | Supplies | 61.78 |
| 4533 Harolds Automotive | Batteries | 388.67 |
| 4534 Ohio Gas Co. | Heat | 79.85 |
| 4535 Union 76 Oil Co. | Gas | 16.15 |
| 4536 L. Smith & Son | Truck | 12.00 |
| 4537 L. Louis Pletcher | Well Parts | 3274.00 |
| 4538 Internal Revenue Service | Tax | 385.00 |
| 4539 Treasurer of Ohio | Tax | 6.38 |
| 4540 P.E.R.S. of Ohio | Retirement | 172.72 |
| 4541 Kennedy Trenching | Labor | 173.68 |
| 4542 Richard Rhoad | 4-9-79 Salary | 293.71 |
| 4543 Richard Rhoad | 4-23-79 Salary | 293.71 |
| 4544 N.A. Daeger | Rent | 200.00 |
| 4545 Ralph Taylor | 3 meetings | 100.00 |
| 4546 Grover Blalock | 3 meetings | 100.00 |
| 4547 James Hunt | 3 meetings | 100.00 |
| 4548 Smiths Store | Collection | 50.00 |

Motion to pay the bills by Taylor seconded by Blalock.

*Ralph Taylor Treas.
R. Rhoad Clerk*

RECORD OF PROCEEDINGS

may

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works May 14, 19 79

| | | |
|-------------------------------------|---------------|--------------------------|
| 4549 Postmaster | Postage | 100.00 |
| 4550 Dept. Of Industtrial Relations | Permit | 58.56 |
| 4551 Treasurer State of Ohio | Permit | 69.86 |
| 4552 Richard Rhoad | 5-7-79 Salary | 293.71 |
| 4553 Michale Casper | Refund | 10.00 |
| 4554 Sunmark Industries | Gas | 65.62 |
| 4555 General Telephone | Phone | 67.93 |
| 4556 Ohio Gas Co. | Heat | 23.47 |
| 4557 Antwerp Hardware | Supplies | 13.98 154.57 |
| 4559 National Graphics | Supplies | 154.37 798.47 |
| 4560 Ohio Power | Electricity | 708.47 55.00 |
| 4561 Kennedy Trenching | Labor | 55.00 |
| 4558 Shell Oil Co. | Gas | 2.00 |
| 4562 Treasurer Of Ohio | Tax | 6.38 |
| 4563 P.E.R.S. of Ohio | retirement | 172.72 |
| 4564 Richard Rhoad | 5-21-79 | 293.71 |
| 4565 Richard Rhoad | 6.4.79 | 293.71 |
| 4566 P.B. Leasing | Rent | 35.37 |

Ed Snyder is to be sent a notice on over due bills, which must be paid by the next meeting.

Inspected the work done on the new filter system.

Motion to pay the bills by Hunt, seconded by Blalock.

Ralph Jayla Jr
R Rhoad Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works

June 11, 1979 79

| | | |
|----------------------------------|----------------|---------|
| 4567 Keith's Antwerp Shell | Mower | 244.95 |
| 4568 Antwerp Equity Exchange | Seed | 22.90 |
| 4569 General Telephone Bo. Phone | Phone | 50.21 |
| 4570 Ohio Gas Co. | Heat | 10.18 |
| 4571 Finkbiener Pettis & Strout | Water Survey | 169.86 |
| 4572 Antwerp Hardware | Supplies | 54.10 |
| 4573 Harold Automotive | Supplies | 5.28 |
| 4574 United Fire Apparatus Corp. | Supplies | 50.00 |
| 4575 C.A. Quisno & Sons | Supplies | 143.62 |
| 4576 Antwerp Insurance Co. | Insurance | 1463.00 |
| 4577 Select Instruments | Supplies | 209.28 |
| 4578 Ohio Power Co. | Electricity | 621.14 |
| 4579 Bonded Chemcials | Chlorine | 202.50 |
| 4580 International Supplies | Supplies | 76.91 |
| 4581 Shell Oil Co. | Gas | 50.98 |
| 4582 Kennedy Trenching | Labor | 220.00 |
| 4583 Treasurer of Ohio | Tax | 6.38 |
| 4584 P.E.R.S. of Ohio | Retirement | 172.72 |
| 4585 Antwerp Fire Dept. | Cistern | 75.00 |
| 4586 Robert Addis | Work | 10.00 |
| 4587 Richard Rhoad | 6-18-79 Salary | 293.71 |
| 4588 Richard Rhoad | 7.2.79 Salary | 293.71 |
| 4589 Antwerp Bee- Argus | Printing | 17.45 |
| 4590 Standard Oil Co. | Gas | 107.70 |
| 4591 Roger Dix | Trash | 25.00 |
| 4592 Ralph Taylor | 3 meetings | 100.00 |
| 4583 James Hunt | 3 meetings | 100.00 |
| 4584 Grover Blalock | 3 meetings | 100.00 |

Motion to pay the bills by Blalock, seconded by Taylor.

Ralph Taylor Secs.
R. Rhoad Clk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water Works July 9, 19 79

| | | |
|-----------------------------------|----------------|---------|
| 4595 Paulding Co. Farm Bureau | Insurance | 228.30 |
| 4596 Post Office | Box Rent | 10.00 |
| 4597 Toledo Testing Lab. | Test | 20.00 |
| 4598 General Telephone Co | Line rent | 12.50 |
| 4599 Finkbiener, Pettis, & Strout | Fee | 127.38 |
| 4600 Antwerp Hardware | Supplies | 35.40 |
| 4601 Pitney Bowes | Postage Meter | 35.25 |
| 4602 Ohio Gas Co. | Heat | 8.11 |
| 4603 General Telephone Co | Phone | 49.82 |
| 4604 Harolds Automotive | Supplies | 12.79 |
| 4605 Antwerp Shell | Tune up Comp. | 21.20 |
| 4606 United Suppliers | Supplies | 174.33 |
| 4607 L. Smith & sons | Pump | 311.35 |
| 4608 Thompson & Zuber | Well Repair | 4487.76 |
| 4609 Internal Revenue Service | Tax | 330.00 |
| 4600 Treasurer of Ohio | Tax | 9.57 |
| 4611 P.E.R.S. of Ohio | Retirement | 259.08 |
| 4612 Harry Harrmann | Gas Tank | 25.00 |
| 4613 Smith's Store | Collection | 50.00 |
| 4614 Robert Addis | Labor | 50.00 |
| 4615 Richard Rhoad | 7-16-79 Salary | 293.71 |
| 4616 Richard Rhoad | 7-30-79 Salary | 293.71 |
| 4617 Ohio Power Co. | Electricity | 501.98 |
| 4618 Postmaster | Postage | 100.00 |
| 4619 Shell Oil Co. | Gas | 12.60 |
| 4620 Union 76 Oil Co. | Gas | 34.00 |

Motion wa made by Hunt to pay the bills, seconded by Taylor.

1980 Budget

| | |
|---------------------------|----------------------|
| Administration | 5,500.00 |
| Operation | 25,000.00 |
| Water Treatment & pumpery | 12,000.00 |
| Distribution System | 15,000.00 |
| Minor capital improvement | 6,000.00 |
| Misc. | 4,500.00 |
| Supplies | 7,000.00 |
| Debt Service | 44,700.00 |
| | 116,700.00 |

The above budget adopted by the board. The board recommended a 10% wage increase for the clerk.

Motion was made by Blalock to by the bills and seconded by Taylor

Turn off all meters with six months over due bills.

Robert Taylor Treas
R. Rhoad Clerk

196 Aug

RECORD OF PROCEEDINGS

Minutes of

Board of public Affairs Aug. 13

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Aug 10, 19 80

The board met in regular session on the above date with all members present. Taylor, Hunt & Blalock.

The following bills were presented and approved.

| | | | |
|------|----------------------------|----------------|----------|
| 4521 | Susann Addis | adding machine | 82.96 |
| 4522 | The Standard oil Co/ | gas | 47.33 |
| 4523 | Ohio Power Co. | electricity | 527.70 |
| 4524 | Ohio Gas Co.. | heat | 8.57 |
| 4525 | Bonded Chemicals Corp. | chlorine | 135.00 |
| 4526 | P.B. Leasing Corp | lease | 328.27 |
| 4527 | C.A. Quismo & Sons | wire | 14.25 |
| 4528 | Union 76 Oil Co. | gas | 61.70 |
| 4529 | Thompson & Zuber | labor | 250.00 |
| 4530 | Continental Reasearch | meter cleaner | 549.60 |
| 4531 | Ashland Municipal Supplies | pipe | 2,029.50 |
| 4532 | General Telephone Co. | phone | 53.38 |
| 4533 | Kennedt Trenching | labor | 205.34 |
| 4534 | Treasurer Of Ohio | tax | 6.38 |
| 4535 | P.E.R.S.of Ohio | retitrment | 172.72 |
| 4536 | United Suppliers | Gauges | 139.50 |
| 4537 | Richard Rhoad | 8-13-79 salary | 293.71 |
| 4538 | Richard Rhoad | 8-27-79 salary | 293.71 |
| 4539 | Gillion Oil Co | fuel | 84.48 |
| 4540 | Roger Dix | Trash | 15.00 |
| 4541 | Antwerp Hardware | Supplies | 146.73 |
| 4542 | Robert Addis | labor | 50.00 |
| 4543 | Finkbeiner Pettis & Strout | contract | 538.19 |

No further business. Meeting Adjorned

Cliff Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works Sept. 10 19 80

Meeting was held on the above date with all members present.
~~Sept 10 1980~~ Taylor, hunt & Blalock. The Following bills were presented and approved.

| | | | |
|------|---------------------------|-----------------|---------|
| 4644 | Richard Rhoad | 9-10-79 salary. | 293.71 |
| 4645 | Harold's Automptive | supplies | 2.76 |
| 4646 | Ohio Gas Co. | heat | 8.26 |
| 4647 | Antwerp Hardware | supplies | 48.94 |
| 4648 | Kammeyer I.G.A. | toweles | 15.00 |
| 4649 | General Telephone Co. | Phone | 55.97 |
| 4650 | Carr Tractor Sales | blades | 21.40 |
| 4651 | Ohio Power Co | electricity | 462.32 |
| 4652 | Municilap Supply inc. | supplies | 984.85 |
| 4653 | Antwerp Exchange Bank | nite box | 10.00 |
| 4654 | Sunmark Industries | gas | 95.05 |
| 4655 | General Telephone Co/ | linre rent | 25.00 |
| 4656 | Bomded Chemical Corp/ | chlorine | 85.00 |
| 4657 | Select Inst. | inst | 209.28 |
| 4658 | American Supply Corp/ | supplies | 228.35 |
| 4659 | Kennedy Trenching | labor | 125.00 |
| 4660 | Treasure of Ohio | tax | 6.38 |
| 4661 | P.E.R.S. of Ohio | retirement | 172.72 |
| 4662 | Robert Addis | labor | 25.00 |
| 4663 | Richard Rhoad | 9-25-79 salary | 293.71 |
| 4664 | Shell Oil Co/ | gas | 18.05 |
| 4665 | Ralph Taylro | 3 meetings | 100.00 |
| 4666 | James Hunt | 3 meetings | 1.00.00 |
| 4667 | Grover Blalock | 3 meetings | 100.00 |
| 4668 | Richard Rhoad | vacation Check | 293.71 |
| 4669 | Consolidated Laboratoties | supplies | 387.60 |

A motion to pay the Supt. Rhoad two weeks vacation pay. Motion by Blalock, second by Hunt. Carried.

A motion by Taylor to put a chain link fence arround the well #1, shop, cistern room, new filter room and the setteling bason. Second by Hunt. Carried.

No further business. Meeting Adjorned

Clerk Rhoad

get

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works office Oct. 8 19 79

Meeting was held on the above date with all members present. Taylor Hunt & Blalock.

The following bills were presented for approval and approned.

| | | | |
|-------|---------------------------|-------------------------|----------|
| 4670 | U.S. Sypreme supply | supplies | 109.14 |
| 4671 | H & H Fence Co. | fence | 2,500.00 |
| 4672 | Treasurer of Ohio | for void check vo. 4660 | 6.38 |
| 4673 | Antwerp Exchange Bank Co. | | 3.10 |
| 4674 | Paulding Farm Bureau | ins. | 228.00 |
| 4675 | Antwerp hardware | supplies | 27.73 |
| 4676 | L.S.ith & Son Inc. | tune up | 86.00 |
| 4677 | General Telephone Co | line rent | 37.50 |
| 4678 | P & F Associates | equipment | 1,642.00 |
| 4679 | Shell Oil Co. gas | 100% %Gas | 103.66 |
| 4680 | Thompson & Zuber | well repairs | 1,764.06 |
| 4681 | Ashland Municipal Supply | supplies | 321.46 |
| 4682 | P B Lleasing Corp. | meter | 35.47 |
| 4683 | Pitney Bowes | meter | 35.25 |
| 4684 | United Suppliers | supplies | 284.74 |
| 46850 | OhioPower Co. | electricity | 461.46 |
| 4686 | Treasurer Of Ohio | tax | 6.38 |
| 4687 | Internal RevenueService | tax | 385.00 |
| 4688 | Kennedy Trenching | labor | 255.83 |
| 4689 | Richard Rhoad | 10-8-79 Salary | 293.71 |
| 4690 | Richard Rhead | 10-22-79 salary | 293.71 |
| 4691 | richard Rhoad | 11-5-79 salary | 293.71 |
| 4692 | H.&H. Fence Co | fence | 2,498.46 |

No further busineses. Meeting Adjorned

Clark Richard Rhead

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1087

Held water works office Nov. 12 19 79

A regular meeting was held on the above date.
The following bills were presented and approved.

| | | | |
|------|-------------------------|-----------------|----------|
| 4693 | P.E.R.S. of Ohio | retirement | 172.72 |
| 4694 | Ohio Gas CO | heat | 8.57 |
| 4695 | General Telephone Co. | phone | 52.65 |
| 4696 | U.P.S. | supplies | 158.70 |
| 4697 | Ohio Power Co. | electricity | 582.29 |
| 4698 | Paulding Lumber Co | supplies | 186.30 |
| 4699 | Antwerp Hardware | supplies | 61.47 |
| 4700 | Dearinger Automotive | gas | 107.89 |
| 4701 | General Telephone | line rent | 25.00 |
| 4702 | P.B. Leasing Corp/. | lease | 38.47 |
| 4703 | National Chemsearch | ice thawer | 432.25 |
| 4704 | C.A. Quisno & Sons | supplies | 18.99 |
| 4705 | General Telephone | phone | 51.59 |
| 4706 | Ohio Gas Co | heat | 20.68 |
| 4707 | B.I.C. Products | supplies | 82.00 |
| 4708 | Shaffer Hardware | supplies | 17.32 |
| 4709 | Standard Oil | gas | 107.35 |
| 4710 | Bonged Chemicals Corp | chlorine | 444.40 |
| 4711 | Testing Laboratory | conc. test | 160.50 |
| 4712 | Badger Meter Mfg. Co. | mters | 1,836.65 |
| 4713 | P.E.R.S. of Ohio | retirement | 172.72 |
| 4714 | Treasurer of Ohio | tax | 6.38 |
| 4715 | Kennedy Trenching | labor | 157.98 |
| 4716 | Richard Rhoad | 11-19-79 salary | 293.71 |
| 4717 | Richard Rhoad | 11-24-79 salary | 293.91 |
| 4718 | Paulding Co Farm Bureau | membership | 37.00 |
| 4719 | American Writing Supply | supplies | 616.26 |
| 4720 | Select Instrument | supplies | 523.20 |

No further business. Meeting adjourned.

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held water works Dec 11 19 79

Meeting was held on the above date with all members Present.
The following bills were presented and approved.

| | | | |
|------|-----------------------------|-----------------|----------|
| 4721 | Ohio Gas Co | heat | 71.26 |
| 4722 | General Telephone Co. | phone | 53.79 |
| 4723 | The Antwerp Equity Exchange | supplies | 187.20 |
| 4724 | P.B. Leasing Corp | lease | 35.37 |
| 4725 | Shaffer Hardware | supplies | 173.85 |
| 4726 | P. & F. Associates | equipment | 1,351.00 |
| 4727 | Antwerp Hardware | supplies | 127.66 |
| 4728 | VOID | | |
| 4729 | Antwerp Sales | repairs | 66.70 |
| 4730 | State Chemical Mfg. | supplies | 247.70 |
| 4731 | P.E.R.S. of Ohio | retirement | 259.08 |
| 4732 | Treasurer of Ohio | tax | 9.57 |
| 4733 | Ralph Taylor | 3 meetings | 100.00 |
| 4734 | James Hunt | 3 meetings | 100.-00 |
| 4735 | Grover Blalock | 3 meetings | 100.00 |
| 4736 | Kennedy Trenching | 2 1/2 labor | 75.00 |
| 4737 | Richard Rhoad | 12-17-79 salary | 293.71 |
| 4738 | Richard Rhoad | 12-31-79 salary | 293.71 |
| 4739 | Postmaster | postage | 100.00 |
| 4740 | Ohio Power Co | For no. 4728 | 554.56 |

No further business the meeting was adjourned

Arks Richard Rhoad

Jan

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Water works office Jan. 14, 1980 19

The meeting was held on the above date with Hunt and Cornell present. The following bills were presented.

| | | | |
|------|-----------------------------|----------------|--------|
| 4741 | Ohio Power Co. | electricity | 633.97 |
| 4742 | C.A. Quisno & Sons Inc. | supplies | 27.88e |
| 4743 | Paulding County Farm Bureau | ins. 22 | 228.30 |
| 4744 | Sunmark Industries | gas | 103.43 |
| 4745 | L. Smith & Son Inc. | repairs | 15.00 |
| 4746 | General Telephone Co. | phone | 53.43 |
| 4747 | Antwerp Hardware | supplies | 25.91 |
| 4748 | Pitney bowes | postage meter | 40.25 |
| 4749 | Ohio Gas CO. | heat | 117.46 |
| 4750 | Willen Oil Co. | kero | 84.45 |
| 4751 | Harold's Automotive | supplies | 14.32 |
| 4752 | Leever Glass Sales | glass | 13.46 |
| 4753 | Antwerp Ins. Agency | ins. | 315.50 |
| 4754 | Consolidated Laboratories | Chem. | 340.07 |
| 4755 | Ashland Municipal Supplies | supplies | 367.20 |
| 4756 | Treasurer of Ohio | tax | 6.38 |
| 4757 | P.E.R.S. of Ohio | retirement | 172.72 |
| 4758 | Internal Revenue Service | tax | 385.00 |
| 4759 | Kennedy Trenching | labor | |
| 4760 | Richard Rhoad | 1-14-80 salary | 293.71 |
| 4761 | Richard Rhoad | 1-28-80 salary | 293.71 |
| 4762 | Smith's Store | Collection | 50.00 |
| 4763 | Select Instruments | supplies | 302.40 |

As the wrong person was in attendance by mistake all business attended to at this meeting was void. Bills were ordered paid.

Pres _____

Clerk Richard Rhoad

RECORD OF PROCEEDINGS

Minutes of

Feb. 11, 1980

Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Vernon Morris Residence Feb. 11 19 80

The above meeting was held at the Morris residence because Vernon was not able to leave the house. Those attending were Morris, Blalock, Cornell and the mayor Mr. Zedaker.

The following bills were presented.

| | | | |
|------|--------------------------|---------------------------|--------|
| 4764 | Gillen Oil Co. | for voided voucher # 4750 | 48.45 |
| 4765 | Antwerp Ins. Agency | voided voucher # 4753 | 320.50 |
| 4766 | Faulding Lumber Co. | lumber | 40.82 |
| 4767 | Shaffer Hardware | elect. heater | 173.95 |
| 4768 | Stuck Masonary | block laying | 232.90 |
| 4769 | Shell Oil Co. | Dec. Gas | 97.52 |
| 4770 | Ohio Gas Co. | Heat | 307.14 |
| 4771 | General Telephone Co. | phone | 49.15 |
| 4772 | The Standard Oil Co. | Jan. gas | 106.07 |
| 4773 | Harolds Automotive | supplies | 19.96 |
| 4774 | Antwerp Insu Agency. | bonds | 142.00 |
| 4776 | G. A. Quisno & Sons Inc. | Supplies | 163.14 |
| 4777 | Commercial Lovelace | Freight | 82.94 |
| 4778 | Antwerp Hardware | supplies | 56.44 |
| 4779 | Pitney Bowes | postage Meter | 69.00 |
| 4780 | Ohio Power Co. | electricity | 644.41 |
| 4781 | Kennedy Trenching | labor | 285.50 |
| 4782 | Treasurer Of Ohio | tax | 6.38 |
| 4783 | P.E.R.S. of Ohio | retirement | 172.72 |
| 4784 | Richard Rhoad | 2-11-80 salary | 293.71 |
| 4785 | Richard Rhoad | 2-25-80 salary | 293.71 |
| 4786 | American Writing Supply | supplies | 197.43 |

The bills were signed by all members.

As the first meeting was attended by Mr. Hunt by mistake a new ~~president~~ president had to be elected. Mr. Morris was elected president for the year 1980. So as not ot conflict with the council meetings the Board will met on the Thu.. night before the Sec ond Mon. of each month.. Thr time of the meeting to be at 7:00 P.M. to be held in the council chambers. The clerk then gave the board a run down of his duties. Some discussion was held on the duties of the Supt., and of hiring a secy, to assist.

All the board members, except Mr. Morriss, ~~along~~ along with th e mayor then attended a special meeting with the water committee of the council. A discussion was held on the duties ~~5%~~ of the supt. and who w would oversee the water lines during the sewer const. The matter of a water works budget was discussed.

Meeting adjourned and council went onto sessioj .

Pres **** Vernon Morris

Cle rk Richard Rhoad

man
2

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at Vernon Mppris Home Mar. 6 19 80

The board met on the above date with all members and the Mayor present. The following bills were presented for approval.

| | | | |
|------|---------------------------|---------------------|--------|
| 4787 | James Hunt | Labor | 109.00 |
| 4788 | Grover Blalock | gas, oxygen & labor | 143.05 |
| 4789 | C.A. Quisno & Sons | supplies | 202.95 |
| 4790 | M A S I | water test | 14.00 |
| 4791 | Snumark Industries | gas | 2.03 |
| 4792 | General Telephone Co. | line rent | 12.50 |
| 4793 | Unitrd Suppliers | tools | 264.20 |
| 4794 | Antwerp Hardware | supplies | 112.29 |
| 4795 | The Treaty Co. | supplies | 361.66 |
| 4796 | Midwest Tile & Concrete | sump time | 137.90 |
| 4797 | Pahl's Ready Mix | concrete | 127.69 |
| 4798 | Antwerp Exchange Bank Co. | lock box | 6.00 |
| 4799 | Dearinger Automotive | gas | 154.69 |
| 4800 | Thompson & Zuber | labor | 730.00 |
| 4801 | Le BroChemical Corp | supplies | 276.50 |
| 4802 | James Hunt | labor | 60.00 |
| 4803 | Ohio Power Co. | electricity | 729.91 |
| 4804 | Grover Blalock | 3 meetings | 100.00 |
| 4805 | Monty Cornell | 3 meetings | 100.00 |
| 4806 | Vernon Morris | 3 meetings | 100.00 |
| 4807 | Kennedy Trenching | labor | 600.30 |
| 4808 | Treasurer of Ohio | tax | 6.38 |
| 4809 | P. E. R. S. of Ohio | Retirement | 172.72 |
| 4810 | Richard Rhoad | 3-10-80 salary | 293.71 |
| 4811 | Richard Rhead | 3-24-80 salary | 293.71 |
| 4812 | OHIO Gas Co. | heat | 265.84 |
| 4813 | Richard Rhoad | eats for labor | 10.74 |
| 4814 | Antwerp Sales | truck | 10.00 |
| 4825 | Hazen Kennedy | labor | 10.00 |
| 4816 | U.S. Supreme Supply Co | Supplies | 231.12 |
| 4817 | Three Rivers Industrial | pipe saw | 442.76 |

The bills were approved as written.

A discussion was held on the duties of the clerk*superintendent of the water works. If asecy. was needed. Also hiring of a new manant && TO LEARN THE WATER WORKS OPERATION.

Pres. *Vernon Morris*

Clerk *R. Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Vernon Morris residence April 10 19 80

A regular meeting of the board was held on the above date at the above place. Attending the meeting was the following. Blalock, Cornell and Morris of the board. Deemer, Brice and Butyok of the council. Also attending was Mayor Zedaker.

The following bills were presented and approved.

| | | | |
|------|------------------------------|-------------|--------|
| 4818 | General Telephone Co. | Feb. phone | 88.91 |
| 4819 | James Hunt | labor | 80.00 |
| 4820 | Postmaster | postage | 100.00 |
| 4821 | Faulding County Farm Bureau | ins. | 37.80 |
| 4822 | Pitney Bowes | rent | 39.00 |
| 4823 | Pitney Bowes Credit Co | insp. | 28.27 |
| 4824 | General Telephone Co. | line rent | 12.50 |
| 4825 | Fanico's | gloves | 4.15 |
| 4826 | Faulding County Farm Bureau | ins, | 228.30 |
| 4827 | The Standard Oil Co | gas | 10.00 |
| 4828 | Shland Municipal Supply Inc. | supplies | 887.59 |
| 4829 | Bonded Chemicals Corp. | chem | 921.00 |
| 4830 | Ohio Power Co. | electricity | 652.16 |
| 4831 | C. A. Quisno & Sons | supplies | 7.20 |
| 4832 | Antwerp Hardware | supplies | 68.38 |
| 4833 | M A S I | water test | 14.00 |
| 4834 | Ross Service Station | gas | 181.95 |
| 4835 | Shaffer Hardware | supplies | 14.40 |
| 4836 | Ohio Gas Co. | heat | 214.36 |
| 4837 | P. E. R. S. of Ohio | retirement | 172.72 |
| 4838 | Treasurer of Ohio | tax | 6.38 |
| 4839 | Richard Rhoad | 4-7 salary | 293.71 |
| 4840 | Internal Revenue Service | tax | 330.00 |
| 4841 | Harold's Automotive | supplies | 7.39 |
| 4842 | N. A. Daeger | rent | 200.00 |
| 4843 | Kennedy Trenching | labor | 237.06 |
| 4844 | Richard Rhoad | 4-21 salary | 293.71 |
| 4845 | Richard Rhoad | 5-5 salary | 293.71 |
| 4846 | Smith's Store | Collecting | 50.00 |
| 4847 | General Telephone | phone | 69.50 |

A motion to pay the bills by Blalock and a second by Cornell. Carried.
The farmers or any one who buy water at the water works is to pay \$2.00 per thousand for water.

The following motion was made. Any bill over due 90 days must be paid by May 15 1980 or the meter is to be removed. This applies to all future bills. A fee of \$25.00 will be charged to have the meter reinstalled. Motion by Blalock, second Cornell. Motion carried.

The bid for cleaning the inside and greasing of the towers was sent to the next Council meeting.

Mr. Dearing and Mr. Feffley are to be notified that they must have their own taps and not use from Varner.

Discussion on the duties of the clerk-supertindent of the water work. The hiring of a secy. and or some one to help with the running of the water system. NO DISCUSSION was reached.

On May 1, 1980 Board members Morris and Cornell and the supt. met to review items to be discussed at the next regular meeting. Mr. Blalock has resigned from the board.

Pres. *Vernon Morris*
Clerk *R. Rhoad*

RECORD OF PROCEEDINGS

Minutes of Board of public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held: Vernon Morris residence May 8 1980

A regular meeting of the board was held on the above date and place. Attending were Morris, Cornell And Mayor Zudaker. Mr. Blalock Has Resigned.

The clerk was directed to send registerdd letters to all delinquent water bills. Adiscussion was held on the hiring of more help. Also more money for the supertendent.

Thr following bills were presented for Approval.

| | | | |
|------|---------------------------------|---------------|---------|
| 4848 | P.E.R.S. of Ohio | retirement | 172.72 |
| 4849 | James Hunt | labor | 301.00 |
| 4850 | Stuck Masonary | back Wall | 260.00 |
| 4851 | Hach Chemical Co. | supplies | 53.54 |
| 4852 | Pitney Bowes | rent | 29.27 |
| 4853 | General Telephone Co. | Line rant | 25.00 |
| 4854 | The Antwerp Bee-Argus | printing | 164.03 |
| 4855 | G.A. Quisno & Sons | supplies | 105.39 |
| 4856 | Bonded Chemical Corp. | Chemicals | 247.16 |
| 4857 | Great Lakes Tank And Steel INC. | tanks | 6885.00 |
| 4858 | Consolidated Laboratories Inc. | weed control | 340.07 |
| 4859 | Roger Dix | trash | 25.00 |
| 4860 | Antwerp Hardware | supplies | 200.36 |
| 4861 | Ohio Gas Co | heat | 114.38 |
| 4862 | P&F Associates | lime feeders | 1966.00 |
| 4863 | Shaffer Hardware | supplies | 23.00 |
| 4864 | MASI | test | 21.00 |
| 4865 | Midwest Tile & Concrete | supplies | 8.33 |
| 4866 | Antwerp Sales Inc. | truck | 44.60 |
| 4867 | General Telephone CO. | phone | 82.52 |
| 4868 | L.louis Fletcher | well parts | 3213.00 |
| 4869 | National Graphics. | ledger | 175.79 |
| 4870 | Williams Bro s. Electric | labor | 915.47 |
| 4871 | P. E. R. S. of Ohio | retirement | 172.72 |
| 4872 | Treasurer of Ohio | tax | 6.38 |
| 4873 | Richard Rhoad | 5619 salary | 293.71 |
| 4874 | Richard Rhoad | 56 6-2 salary | 293.71 |
| 4875 | Ohio Power CO. | electricity | 650.50 |
| 4876 | Kennedy Trenching | labor | 228.54 |

A motion to pa y the above bills by Cornell and a second by Mortos . Car Motion carried.

Pres. *Vernon Morris*

Clerk

R. Rhoad

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Vernon Morris Residence June 5 19 80

Meeting held at council chambers at 7:30 P.M. on above date. Those attending were: Morris, Cornell, Pier, Mayor Zedaker and councilwoman Deemer. The following bills were presented for approval.

| | | | |
|------|---------------------------|--------------------|----------|
| 4877 | Postmaster | Postage | 122.40 |
| 4878 | Ohio Power Co. | Electricity | 416.85 |
| 4879 | The Antwerp Bee-Argus | Ad | 22.40 |
| 4880 | Bonded Chemicals Corp. | Chlor. & Lime | 3,088.10 |
| 4881 | C. A. Quisno & Sons | Supplies | 50.86 |
| 4882 | M & B Lawn & Garden | Scooter Brakes | 23.47 |
| 4883 | Norma Rhoad | Adding Mach. Paper | 7.22 |
| 4884 | Paulding Lumber Co. | New roof | 277.21 |
| 4885 | Antwerp Hardware | Supplies | 128.17 |
| 4886 | Pitney Bowes Credit Corp. | Lease | 35.37 |
| 4887 | General Telephone Co. | Line Rent | 25.00 |
| 4888 | Lichty's Easy Stripper | Barrell | 3.00 |
| 4889 | A. M. Multigraphics | Stencils | 56.64 |
| 4890 | United Supplies | Supplies | 111.95 |
| 4891 | Antwerp Ins. Agency | Bond (Pier) | 38.00 |
| 4892 | Kennedy Trenching | Labor | 174.19 |
| 4893 | General Telephone Co. | Phone | |
| 4894 | Ohio Gas Co. | Gas | 19.06 |
| 4895 | P.E.R.S. of Ohio | Retirement | 259.08 |
| 4896 | Treasurer of Ohio | Tax | 9.57 |
| 4897 | Richard Rhoad 6-16-80 | Salary | 293.71 |
| 4898 | Richard Rhoad 6-30-80 | Salary | 293.71 |
| 4899 | Richard Rhoad 7-7-80 | Salary | 293.71 |
| 4900 | Metro Inc. | Supplies | 2.29 |
| 4901 | Vernon Morris | 3 meetings | 100.00 |
| 4902 | Monty Cornell | 3 meetings | 100.00 |

Motion to pay bills by Cornell and seconded by President. Minutes of previous meeting were approved.

Ray Pier was sworn in as a board member to serve out Blalock's term.

Mrs. Noll was present in regard to the condition of the water. She inquired how many had not paid due to dirty water.

A discussion was had on the Supt. pay. After much discussion it was decided to present the following to the council for approval.

On July 1, 1980 the Supt. is to receive \$13,000 per year. There is to be a clerk hired to do all the book work. The Supt. is to have a helper to teach the duties.

The council must create the position of clerk and helper and estimate the rate of pay.

Pres. *Vernon Morris*
Clerk *R. Rhoad*

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held city hall Aug. 8 19 80

The board met on the above days with Pier, Cornell and Mayor Zedaker present. The following bills were presented and ordered paid.

| | | | |
|------|--------------------------|------------|---------|
| 4939 | Kennedy trenching | labor | 40.00 |
| 4940 | Mike Johnson | 7-28 | 67.14 |
| 4941 | Smith's Store. | collecting | 50.00 |
| 4942 | Richard Rhoad | 7-28 | 436.11 |
| 4943 | Mike Johnson | 7-25 | 107.18 |
| 4944 | Mike Johnson | 8-2 | 107.18 |
| 4945 | Ohio Power CO. | elect | 807.07 |
| 4946 | Antwerp Hardware | supplies | 187.25 |
| 4947 | Bonded Chemical Corp. | chemicals | 1893.98 |
| 4948 | Roger Dix | trash | 50.00 |
| 4949 | C.A. Quisno & So s | supplies | 344.68 |
| 4950 | Hach Chemical Co. | test | 54.24 |
| 4951 | JBP Machining | tubing | 14.00 |
| 4952 | Pitney Bowes Credit Corp | lease | 3.10 |
| 4953 | Ohio Gas Co. | heat | 11.92 |
| 4954 | Shaffer Hardware | supplies | 32.47 |
| 4955 | Ashland Municipal Supply | supplies | 120.06 |
| 4956 | Treasurer of Ohio | tax | 11.18 |
| 4957 | P.E.R.S. of Ohio | retire. | 224.52 |
| 4958 | Richard Rhoad | 8-11 | 364.91 |
| 4959 | Richard Rhead. | 8-25 | 364.91 |
| 4960 | Richard Rhoad | 9-8 | 364.91 |
| 4961 | MASI | test | 28.00 |
| 4962 | General Telephone Co. | phone | 68.82 |
| 4963 | Harold's Automotive | Battery | 97.58 |
| 4964 | Ross Sunoco | gas | 184.90 |

The supt was directed to check on water meters for the wells.

Pres.

Vernon Morris

Clerk

R. Rhoad

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held city hall July 10 19 80

A regular meeting was held on the above date. Those present were Pier, Cornell of the water board, Mayor Zedaker and council woman Deemer.

Phil Thompson attended the meeting in regard to drilling the north well deeper. Cost will be \$500.00 set up. Hourly rate of \$60.00 per hr. 12 inch well \$42.50 per foot. \$500.00 to test pump. After some discussion a motion by Pier to drill deeper. Second by Cornell. Carried.

Varner wanted the board to pay for the repair of his meter. The clerk was directed to check to see who owned the meter.

The following bills were presented.

| | | | |
|------|--------------------------|----------------------|----------|
| 4903 | Mike Johnson | 6-6 labor | 124.00 |
| 4904 | Mike Johnson | 6-17 labor | 124.00 |
| 4905 | Mike Johnson | 6-20 labor | 124.00 |
| 4906 | Postmaster | box | 10.00 |
| 4907 | Mike Johnson | 6-27 labor | 124.00 |
| 4908 | Mike Johnson | 7-7 labor | 210.00 |
| 4909 | Kammeyer I?G.D. | towels | 17.33 |
| 4910 | Bonded Chemical Corp | chemicals | 1,264.63 |
| 4911 | C.A. Quisno & Sons | supplies | 45.05 |
| 4912 | Ohio Power Co | electricity | 807.96 |
| 4913 | Bee Argus envelopes | envelopes | 130.26 |
| 4914 | Shaffer Hardware | supplies | 38.92 |
| 4915 | Antwerp Hardware | supplies | 166.20 |
| 4916 | Paulding CO Farm Bureau | ins. | 257.70 |
| 4917 | Pitney Bowes | meter | 39.00 |
| 4918 | Paulding Lumber co | supplies | 12.50 |
| 4919 | Carr Tractor Sales | muffler | 31.80 |
| 4920 | Robert L. Savage | plaster | 1,320.00 |
| 4921 | Hach Chemical Co. | test equip. | 193.42 |
| 4922 | M A S E | test | 49.00 |
| 4923 | P.B. Leasing Corp | lease | 6.10 |
| 4924 | Bee Argus | ad | 22.40 |
| 4925 | Friend Furniture | Counter | 81.55 |
| 4926 | Irving Ready Mix | conc. | 233.16 |
| 4927 | Ohio Gas Co | heat | 12.88 |
| 4928 | Shell Oil Co. | gas | 292.72 |
| 4929 | Sohio | gas | 20.15 |
| 4930 | Dearinger Automotive | gas | 149.02 |
| 4931 | Leinard Chev Sales | repairs | 61.16 |
| 4932 | Antwerp INS. Agency | ins | 2,059.00 |
| 4933 | Thompson & Zuber | wells | 412.24 |
| 4934 | Treasurer Of Ohio | tax | 6.38 |
| 4935 | P.E.R.S. of Ohio | retirement | 172.72 |
| | Internal Revenue Service | tax | 330.00 |
| 4937 | J B P Machining | float | 30.00 |
| 4938 | General Telephone | phone | 83.18 |

A motion to pay bill by Pier and a second by Cornell. Carried

Clerk Richard Flood

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs, Village of Antwerp

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held September 4, 1980 village hall 19

The Board of Public Affairs, Village of Antwerp held it's regular monthly meeting 7:30 PM September 4, 1980.

Present at the meeting were Board members Morris, Cornell and Pier, also present were Mayor Zedaker, Mr. Don Burger.

Operation of and equipment within filter building were discussed.

No decisions were made.

Bills presented and approved for payment appear below.

Meeting adjourned 9:00 PM

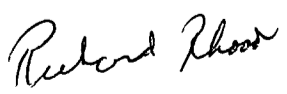
| Voucher # | Payee | Description | Amt. |
|-----------|----------------------|--------------|---------|
| 4965 | Mike Johnson | labor 24 hrs | 67.14 |
| 4966 | Mike Johnson | 40 hrs | 107.18 |
| 4967 | P E R of Ohio | Johnson | 50.29 |
| 4968 | Mike Johnson | labor 43 hrs | 119.43 |
| 4969 | Mike Johnson | 40 hrs | 107.18 |
| 4970 | Ray's Restaurant | main brk. | 27.30 |
| 4971 | Keith's Shell | mower | 300.00 |
| 4972 | Gen. Telephone | line rent | 12.50 |
| 4973 | Ohio Power Co. | electricity | 652.68 |
| 4974 | C.A. Quisno | supplies | 218.39 |
| 4975 | Antwerp Hardware | supplies | 209.93 |
| 4976 | M A S I | test | 28.00 |
| 4977 | Meyers Pump & Supply | hyd. wrench | 99.46 |
| 4978 | Leinard Chev. Sales | iron | 42.00 |
| 4979 | Antwerp Sales | tractor | 32.90 |
| 4980 | National Graphics | ledger | 225.18 |
| 4981 | Bonded Chemical | chemicals | 2261.93 |
| 4982 | Thompson & Zuber | well # 3 | 5440.00 |
| 4983 | Kennedy Trenching | breaks | 670.93 |
| 4984 | P E R of Ohio | | 372.17 |
| 4985 | Treasurer of Ohio | tax | 16.92 |
| 4986 | Richard Rhoad | 9 22 80 | 364.91 |
| 4987 | Richard Rhoad | 10 6 80 | 364.91 |
| 4988 | Ray Pier | 3 months | 100.00 |
| 4989 | Monty Cornell | 3 months | 100.00 |
| 4990 | Ashland Mun. Supply | supplies | 529.04 |
| 4991 | Robert Hart | welding | 40.00 |
| 4992 | Smith's Store | supplies | 15.48 |
| 4993 | Vernon Morris | 3 months | 100.00 |

Board of Public Affairs

Vernon Morris
President



Richard Rhoad
Clerk



RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

Held At -- Vernon Morris Residence Thursday September 11, 1980

A special meeting was held at the Vernon Morris residence to review applications in regards to the hiring of a Deputy Clerk for the Board of Public Affairs. Due to the different work schedules of the Board of Public Affairs they did not all meet together but at different times with Mr. Morris. The Board decided to hire Sandra Pauley as the Deputy Clerk. The rate of pay was set at \$3.50 per hour. She is to handle all billing and collections of water & sewer bills plus any other clerical and bookkeeping duties under the direction of the Board. The clerks hours are to be from 8:30 to 4:30 Monday thru Friday and on Saturday 8:30 to 12:00 noon the first ten days of each quarter billed. This being January, April, July and October. The remainder of the quarter she would be at the Town Hall from 9:30 to 11:30 and at any other times at the request of the Board. An office will be provided in the town council chambers in which she will work.

President Vernon Morris
Clerk Sandra Pauley
Richard Rhoad

Held At -- City Hall 7:00 P.M. Thursday September 25, 1980

A special meeting of the Board of Public Affairs met in the City Hall on the above date. In attendance was Morris, Cornell, Pier Board Members and deputy clerk Sandra Pauley. The Supt. Richard Rhoad joined the meeting at 7:30 when he got off work. The purpose of the meeting was to discuss past due water & sewer customers. The Board instructed Mrs. Pauley not to accept any partial payments of accounts, except at the instruction of the Members of the Board. It was decided that the 10% penalty after the 10th would also be charged to all customers who had not paid their bill on time. No other business, meeting adjourned.

President Vernon Morris
Deputy Clerk Sandra Pauley

RECORD OF PROCEEDINGS

Minutes of

Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held City Hall

October 9

19 80

The Board of Public Affairs held its regular meeting Thursday night October 9, 1980 at 7:00 P.M. The meeting was called to order by president Vernon Morris. Board members present were Ray Pier, & Vernon Morris. Due to his work schedule Monty Cornell arrived about 15 minutes late. Mayor Ollie Zedaker, Jim Spriggs, Mr. Bill Hodges and the water consultant Mr. Frank DuByne were also present. Supt. Dick Rhoad and Deputy Clerk Sandra Pauley along with about thirty citizens from the town of Antwerp. It was moved bills be paid as presented. A list of these appears at the end of the minutes. Mr. Morris decided not to have the minutes of the previous meetings read or approved in order to save time.

The meeting was then turned over to Mr. Frank DuByne and Mr. Bill Hodges for a question and answer session with the public. Mr. DuByne told the people he and Mr. Rhoad were now treating the water with Caustic soda and chlorine and that they were getting a good quality of water with this treatment. Mr. Bill Hodges suggested additional improvements on the new water plant needed to be made. Due to the sulphur content increasing drastically the present system cannot treat the water as it was designed. Mr. Hodges presented a letter to the Board of Public Affairs from Kenneth Smith of Finkbeiner, Pettis & Strout, Limited outlining what might be needed at the present plant to treat the water with chlorine and caustic soda. The engineers cost to design the additional improvements would be between \$4,000 and \$6,000. After reviewing the letter the Board agreed to recommend to Council that they go ahead with the study as proposed in the letter.

Dick Rhoad reported that all hydrants south of the tracks would be flushed by Monday. Hydrants North of the tracks would be flushed next week. This is being done to flush out pockets of black sulphur water that collect in some parts of the lines. Frank DuByne suggested that the hydrants should be flushed at least two times a year and run until clear. It was brought up that constant flushing of the lines could tend to weaken the old water lines and could account for additional main breaks.

Mary Ann Fredericks ask the Board if a warning system could be set up by the village for a boil advisery when a water main breaks. She suggested the possibility of blowing the fire alarm three times. The Board took no action on this proposal. Mrs. Fredericks also ask Mr. DuByne why her bathtub & stool that had previously been stained yellow and which she had used everything on them to clean away the yellow were now nice and white as of about a week ago. She was concerned the water was perhaps harmful if it was cleaning her tub. Mr. DuByne ask her when this was and obtained some data from her

An unidentified man approached the Board about damages done to his dishwasher and Laundry tubs.

Mrs. Sprow ask the Board if she could have a new meter installed as the one she has now doesn't seem to be registering correctly. Mr. Rhoad told the Board that a new meter had been put in for Mrs. Sprow.

Mr. Dick Smith was also present at the meeting and discussed with Mr. Rhoad, pier and Cornell getting a water connection put in for some apartments he is planning on building. ^{about} single family dwellings.

At this point in the meeting everyone started to talk among themselves. There being no more business and no order in the room. Motion was made by Morris to adjourn. Second by Pier. Meeting adjourned.

Bills for this meeting appear on the next page.

President Vernon Morris

Deputy Clerk Sandra Pauley

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

| Voucher # | Payee | Description | Amount |
|---------------------------------------|------------------------|--------------------------------|-----------|
| Bills from meeting of October 9, 1980 | | | |
| 4994 | Michael Johnson | Labor 40 hours | \$ 107.18 |
| 4995 | Michael Johnson | Labor 43 hours | 122.53 |
| 4996 | U. S. Postmaster | postage | 100.00 |
| 4997 | Michael Johnson | Labor 43 hours | 122.53 |
| 4998 | Michael Johnson | Labor 53.5 hours | 147.31 |
| 4999 | U. S. Postmaster | postage | 100.00 |
| 5000 | Micael Johnson | Labor 46.5 | 123.00 |
| 5001 | John Kauser Trucking | Stone & Hauling | 70.08 |
| 5002 | JBP Machining | Hydrant repair | 25.00 |
| 5003 | General Telephone | phone - line rent | 12.50 |
| 5004 | General Telephone | phone | 62.92 |
| 5005 | Shell Oil Company | gas & repairs | 323.58 |
| 5006 | MASI | testing | 28.00 |
| 5007 | Antwerp Sales | Tractor service | 12.95 |
| 5008 | Antwerp Insurance | Bond-Sandra Pauley | 30.00 |
| 5009 | Betty Dix | Haul trash | 25.00 |
| 5010 | L. Smith & Sons, Inc. | new pump | 344.00 |
| 5011 | Paulding Co. Farm Bu. | insurance | 257.20 |
| 5012 | Hach Chemical Co. | Testing Equipment | 312.51 |
| 5013 | Pitney Bowes | Postage meter | 39.00 |
| 5014 | Bill Hodges | Permanganate 6% | 3.50 |
| 5015 | Antwerp Hardware | Supplies | 173.80 |
| 5016 | Harold's Automotive | Supplies | 4.55 |
| 5017 | Ohio Gas Company | heat | 11.58 |
| 5018 | Pitney Bowes Credit co | Postage meter lease | 32.37 |
| 5019 | Bonded Chemical Corp. | Chemicals | 2,465.86 |
| 5020 | Ohio Power Company | Electric | 698.48 |
| 5021 | C. A. Quisno & Sons | Supplies & Sump Pump | 810.01 |
| 5022 | Kennedy Trenching | Water main breaks & stone | 611.03 |
| 5023 | Thompson & Zuber | No. 3 Well | 7,290.22 |
| 5024 | Treasurer of State | state income tax withheld | |
| 5025 | PERS | retirement | |
| 5026 | Internal Revenue | Fed. Withholding | |
| 5027 | Richard Rhoad | Salary thru Oct. 20,80 | 364.91 |
| 5028 | Richard Rhoad | Salary Thru Nov. 3,80 | 364.91 |
| 5029 | Sandra Pauley | wages - 102.5 hrs. thru Oct. 3 | 272.65 |
| 5030 | James Bowers | Boots for Mike | 15.00 |
| 5031 | Leinard Chevorlet sale | Repair tractor | 23.60 |
| 5032 | Ray's Coffee Shop | Operations | 9.00 |
| 5033 | Shaffer Hardware | Supplies | 22.15 |
| 5034 | Antwerp Bee-Argus | Office Supplies-Printing | 66.60 |
| 5035 | Ohio Gas Co. | heat | 24.54 |
| 5036 | Antwerp Exchange Bank | night depository bag | 10.00 |
| 5037 | General Telephone | phone | 108.53 |
| 5038 | Kammeyers | Supplies | 92.75 |
| 5039 | Jeffery Morrison | leak detection service | 100.00 |
| 5040 | AGA Burdox, Inc. | Supplies | 106.65 |
| 5041 | Robert Hart | Repair water Valve | 243.35 |
| 5042 | Smiths Store | office supplies | 9.75 |
| 5043 | Antwerp Hardware | Supplies | 24.27 |
| 5044 | Frank DuByne | Consultant - Water | 1,504.20 |

RECORD OF PROCEEDINGS

Minutes of BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held City Hall

October 27 19 80

A Special meeting of the Board of Public Affairs was held on the above date. Members present, Vernon Morris, Monty Cornell and Ray Pier. Mayor Ollie Zedaker, Supt. Dick Rhoad and Deputy Clerk Sandra Pauley were also present.

The first item on the agenda was a discussion on sending Michael Johnson to school to learn the operation of the water works. After much discussion it was decided Dick Rhoad would check with Ed King on schools available and make a report at the next regular meeting of the Board.

Mayor Zedaker informed the Board of a jam session to be held Wednesday at 3:00 at the City Hall with all persons concerned with the water project, the Board was ask to be present. All members are planning on attending.

The use of a warning system to be set up in case of a water main break was also discussed. A motion was made by Monty Cornell that station WOWO would be called in case of a main break as soon as the water was shut off. Ray Pier seconded the motion. All yeas and no nays the motion carried. Depending on the circumstances it was decided Mike or Dick would make the call. The Deputy Clerk was instructed to call WOWO and get this set up and report findings to the next regular meeting.

It was also discussed that either a new water ordinance or a new resolution needed to be drawn up to cover the policies of the Board. The Board instructed Supt. Rhoad and Deputy Clerk Pauley to prepare whatever they deemed necessary and the Board would add to or delete from at the next meeting and get someting voted on and into effect.

Mrs. Bowersox had submitted a request throught the Deputy Clerk to get a 9,000 gallon credit on sewer for her swimming pool she had filled through her water meter. The Board reviewed her account and granted her the credit. It was decided in the future no more credit would be given on water or sewer for swimming pools. This decision is to be placed in the new ordinance or resolution that the Board is drawing up.

Mrs. James Waldman submitted a request to have her meter read. They are disputing the bill they were sent this past quarter as the usage is to high. The Board reviewed their account noting that they were passed due from the quarter before also. It was decided to read the meter now and then in another week and see what kind of usage they had. It was also noted that they had filled there swimming pool through there meter and that credit would be given on sewer for that amount of water. If reading is less other than amount used to fill the pool make adjustment and bill.

Supt. Dick Rhoad reported to the Board that the well building on Well #3 is completed and the roof is on. The roof needs some repair which will be done this week.

Monty Cornell brought before the Board that perhaps Michael Johnson needed an increase in wages. Much discussion followed. It was brought up the Board is only authorized to hire labor at \$3.50 and hour max. and that any increase above that would have to be brought up before the council for approval. It was also discussed perhaps waiting to give him more money after he goes to school. No decision were reached for increasing Mike's wages.

Deputy Clerk Sandra Pauley presented the Board with a partial payment that was paid to the Mayor on Saturday afternoon. It was decided the partial payment would be returned with a letter explaining that the monies are to be paid only to the Deputy Clerk and not to the Mayor. It would also be explained that no partial payments could be accepted without consent of the Board.

The Deputy Clerk also ask the Board if they were working on a place for her permanently. She explained that it is very awkward for her to carry items needed back and forth to the city hall. She also indicated that she would like to have the items removed from her home. Much discussion followed about possible locations in the City Hall and other places around town.

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs Meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held City Hall October 24, 19 80

It was decided a place would be checked into by members of the Board. They will check with the Fire & Water Committee of the Village Council to see if they have come up with any ideas.

The clerk also brought up the fact that authorization to pay bills between the regular meetings was needed. The Board decided the clerk could call any Board member to authorize checks between meetings.

No other business Monty Cornell made a motion to adjourn. Seconded by Pier. Three ayes and no nays, meeting adjourned.

Vernon Morris
Vernon Morris, President

Sandra Pauley
Sandra Pauley, Deputy Clerk

RECORD OF PROCEEDINGS

Minutes of BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held at TOWN HALL

November 6

19 80

The Board of Public Affairs held its regular meeting on Thursday evening at 7:00 P.M. in the Town Hall. Those present were Board members Morris, Cornell, Pier, Supt. Rhoad and Deputy Clerk Pauley. The Mayor, Ollie Zedaker, was also present. Also present were Clyde Taylor, Mary Ann Fredericks and an unidentified women. See Third Parag.

Bills were signed by members and approved for payment. A list of these appears at the end of these minutes.

The meeting was called to order by President Vernon Morris. Minutes of the preceding meetings were read and approved. There was one correction noted by Member Pier to changed the minutes of the October 9, 1980 meeting. This correction being, changing the minutes to read single family dwellings instead of apartments on the Richard Smith Addition.

The first order of business was the proposed improvement system to get the new plant on line. This plan was designed by Mr. Frank DuByne and presented to council at a special meeting on Monday, Nov. 3, 1980. At this special council meeting Board Member Pier said he did not approve of this system and the Board of Public Affairs would not pay for this additional improvement out of their general operating fund. An agreement could not be reached between the council and the Board so the proposed improvement had to be tabled by the Council. Council ask that a spokesman be chosen by the Board to present an agreed upon solution to get the new plant on line. At the Board of Public Affairs meeting on Nov. 6th Pier told the Board his main objection was that the proposed improvement did not include a back-up chlorine pump. He felt that if these additional improvements were going to be made a back-up chlorine pump should also be added. This would be at a cost of approximately \$1800.00. Much discussion followed. It was finally decided that they would recommend Frank DuBynes original plan plus the back up chlorine pump. A Motion was made by Monty Cornell to accept Frank DuBynes proposal plus the chlorine back-up pump that would be recommended by Finkbeiner, Pettis & Strout Lmtd. and to recommend to council they approve this system. Seconded by Vernon Morris. Three ayes, no nays. Motion carried. The Board instructed the clerk to type up the recommendation and that it would be presented to council at their next regular meeting. The Board ask Monty Cornell to be the spokesman for the Board. He agreed to do this.

It was again brought up about sending Michael Johnson to school. Dick has received no literature since the last meeting on possible schools. No decisions were reached.

Several citizens expressed their ideas on the hiring of personal for the water works. They also brought up the possibility of sending a letter to the property owner when water is turned off in a vacant house. The clerk agreed that this could be done.

Mr. Randy Derck of the Antwerp Insurance Agency ask Supt. Rhoad to bring before the Board about coverage on the new filter building. As the total package on the town is carried in one policy a recommendation was made to have Council check into this at their next regular meeting.

The water accounts of Mr. James Waldman and Mr. Sam Gordon were also examined. Mr. James Waldmans account was reviewed and based on past quarters usage for periods in question seems to be correct. The Board instructed the clerk to bill and to give them credit on sewer for 3,000 gallons of water used to fill there pool. Mr. Sam Gordons account seemed to have consistant water usage based on previous quarters. it was brought us this residence used to be an apartment building but in April of 1979 was converted to a one family dwelling.

Clerk Pauley reported to the Board about her findings on calling WOWO in case of a Main break. The Board instructed the Clerk to put a notice in the Antwerp Bee-Argus that WOWO would be called in case of a main break.

No Other business, motion was made by Morris to adjorn, seconded by Pier. Three ayes, no nays meeting adjourned.

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

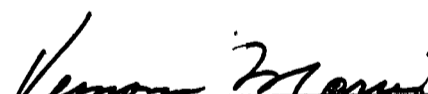
Form No. 1097

Held

19

Bills from meeting of November 6, 1980

| Voucher # | Payee | Description | Amount |
|-----------|-------------------------------|--------------------------------------|-----------|
| 5045 | Michael Johnson | Wages - 41hours | \$ 110.39 |
| 5046 | Michael Johnson | Wages - 40.5 hours | 108.68 |
| 5047 | Michael Johnson | Wages - 49.5 hours | 130.40 |
| 5048 | Ashland Municipal Sup. | Repair Well supplies Main pipe | 1087.27 |
| 5049 | Hach Chemical Co. | Mini PH Meter | 154.81 |
| 5050 | MAST | water testing | 77.00 |
| 5051 | Stuck Masonry | Labor & Materials Pump house | 1185.00 |
| 5052 | Payne Pro Hardware | Window Glass-water works | 6.89 |
| 5053 | LeBro Chemical Co. | Drain Cleaner-water works | 280.80 |
| 5054 | Doyle R. Hartzog | Building Materials | 187.22 |
| 5055 | General Telephone | Line signal from water tower | 12.50 |
| 5056 | Ohio Power Company | Outdoor light | 7.27 |
| 5057 | Standard Oil Company | Gas-tractor ,van, air compressor | 184.35 |
| 5058 | Antwerp Bee-Argus | Auditor copies | 13.00 |
| 5059 | Cash | Cash Box-water works collections | 100.00 |
| 5060 | Michael Johnson | Wages- 40 hours | 107.18 |
| 5061 | Sandra Pauley | Wages - 113 hours | 300.57 |
| 5062 | Ohio power Co. | Electricity for well pumping | 819.79 |
| 5063 | Shaffer Hardware | Supplies | 8.48 |
| 5064 | Dearinger Automotive | Gas-tractor, Van | 174.82 |
| 5065 | Kennedy Trenching | Water main breaks & Stone | 365.50 |
| 5066 | Ashland Municipal Sup. | Richard Smith Addition | 329.83 |
| 5067 | Antwerp Hardware | Supplies | 303.93 |
| 5068 | M.P. Wilkins Supply | Repair Valve water tower & freight | 62.96 |
| 5069 | Ohio Power Co. | General Service | 4.50 |
| 5070 | Harold's Automotive | Welding Equipment | 124.90 |
| 5071 | C. A. Quisno & Sons | Float Switches & Supplies | 407.22 |
| 5072 | Bonded Chemicals | Chemicals | 6059.64 |
| 5073 | Antwerp Exchange Bk. | Federal W/H | 485.64 |
| 5074 | Treasurer of State of Ohio | state income taxes | 25.94 |
| 5075 | Ohio Gas Company | Gas for heat | 93.25 |
| 5076 | General Telephone | General service | 122.66 |
| 5077 | Antwerp Sales | Repairs Van-shocks brakes muffler | 215.38 |


Vernon Morris President


Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs Meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No: 1097

Held at Town Hall

December 4 19 80

The Board of Public Affairs held its regular meeting on Thursday evening at 6:30 P.M. in the Town Hall. Those present were Board members Morris, Cornell and Pier, Supt. Richard Rhoad and Clerk Pauley.

The Meeting was called to order by President Vernon Morris. The first item on the agenda was the disputed water & sewer bill of Sam and Sherry Gordon. Mr. and Mrs. Gordon attended the meeting in hopes of getting this resolved. After much discussion between the Board and the Gordons and the examination of a water meter like the one they had it was agreed the bill would stand as it had been billed. Mr. and Mrs. Gordon agreed to pay in full during the next week.

The Minutes of the previous meeting were then read and approved. Motion by Pier, seconded by Cornell. All Ayes, no nays, approved.

Much discussion then followed about hiring a man to run the water plant and an office for the Clerk. It was decided by the Board to recommend to Council the following:

- 1) We recommend that 15 feet be taken from the front of the area occupied by the Ehrhart Historical Museum and converted into an office for the collection of water and sewer bill. Board of Public Affairs will provide all necessary labor, Council is requested to pay for all building materials.
- 2) We recommend that council direct the Board of Public Affairs to hire a full time employee at a salary of \$10,000.00 per year. Employees duties will be to assist present employee in all aspects of water works operation including operation of new water treatment plant. New employee will eventually be required to obtain water treatment Class 1 license and assume control of water treatment plant operations.
- 3) Clarification on the responsibility of the Board in the collection of sewer bills.

If it was decided that Ray Pier would be spokesman to the Council as Monty Cornell had done it last time.

Bills were present and approved for payment. A list appears at the end of these minutes.

No other business motion was made by Morris, seconded by Pier to adjourn. All ayes, no nays, meeting adjourned.

| <u>Vouches #</u> | <u>Payee</u> | <u>Description</u> | <u>Amount</u> |
|------------------|----------------------------|-------------------------|---------------|
| 5078 | Michael Johnson | Wages 40.5 hours | \$ 108.68 |
| 5079 | Union Oil Company of Calif | Gas-Van | 22.82 |
| 5080 | AGA Burdax, Inc. | Oxygen Cylinder | 8.63 |
| 5081 | Antwerp Bee-Argus | Office Supplies | 10.75 |
| 5082 | Frank DuByne9 | Consultant | 1178.80 |
| 5083 | Standard Oil Co. | Gas-Van & Tractor | 57.00 |
| 5084 | Michael Johnson | Wages-43 hours | 122.53 |
| 5085 | Sandra Pauley | Wages-53.5 hours | 142.30 |
| 5086 | Richard Rhoad | salary | 364.91 |
| 5087 | PERS of Ohio | retirement | 564.74 |
| 5088 | Michael Johnson | Wages-42.5 hours | 113.99 |
| 5089 | Sandra Pauley | Wages-28 hours | 74.48 |
| 5090 | National Graphics | Office Supplies | 79.49 |
| 5091 | Ohio Power Company | general service | 7.15 |
| 5092 | Leinard Chevrolet Sales | Repairs-Van | 45.92 |
| 5093 | C. A. Quisno & Sons, Inc. | Supplies & Mercury Lamp | 42.45 |
| 5094 | Pitney Bowes Credit | Postage machine | 29.27 |
| 5095 | Stuck Masonry | lockset for water works | 40.00 |
| 5096 | General Telephone | telephone- signal rent | 12.50 |
| 5097 | Ohio Power Company | outdoor light | 4.50 |
| 5098 | Michael Johnson | Wages - 32 hours | 72.46 |
| 5099 | Richard Rhoad | salary | 364.91 |
| 5100 | Bonded Chemical Corp. | Chemicals | 1028.57 |

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

Bills for December 1980

| <u>Voucher #</u> | <u>Payee</u> | <u>description</u> | <u>Amount</u> |
|------------------|-----------------------------------|--|---------------|
| 5101 | Ohio Power Company | Water pumping | \$ 542.36 |
| 5102 | C. A. Quinsno & Sons | supplies, switch, sump pump repair | 179.77 |
| 5103 | Ashland Municipal Supplys | Repair Clamps & Dick Smith Supplies | 1351.55 |
| 5104 | Stuck Masonry | block in well building | 255.00 |
| 5105 | Antwerp, Hardware | Supplies | 192.19 |
| 5106 | Kennedy Trenching & Excavating | Water main break | 61.00 |
| 5107 | Paulding Co. Farm Bu. | Membership for insurance | 38.00 |
| 5108 | Antwerp Exchange Bank | Federal Withholding | 199.25 |
| 5109 | Treasurer of State of Ohio | State withholding | 10.90 |
| 5110 | The Treaty Company | Dick Smith Addition | 385.37 |
| 5111 | Shaffer Hardware | supplies | 1.24 |
| 5112 | Hartzog Lumber Co. | Repairs to Bldgs. | 254.36 |
| 5113 | Thompson & Zuber Well | Parts for #3 well | 1878.96 |
| 5114 | Smith's Store | Office Supplies | 13.16 |
| 5115 | Ross Service Station | Gas-Van & Tractor | 157.60 |
| 5116 | Harold's Automotive, Inc. | Supplies-Hard Hat | 7.18 |
| 5117 | Eriksen's, Inc. | Office Supplies | 28.82 |
| 5118 | General Telephone | telephone | 116.14 |
| 5119 | Monty Cornell | Board-3 months | 100.00 |
| 5120 | Ray Pier | Board-3 months | 100.00 |
| 5121 | Vernon Morris | Board-3 months | 100.00 |
| 5122 | Sandra Pauley | Wages-51.5 hours | 136.99 |
| 5123 | Ohio Gas Company | Heat | 357.21 |
| 5124 | Antwerp Bee-Argus | Announcement | 9.00 |
| 5125 | Kennedy Trenching & Excavating | Water Main Break | 446.00 |
| 5126 | Kammeyers IGA | Chemicals | 26.78 |
| 5127 | Antwerp Exchange Bank | investments | 3000.00 |
| 5128 | Standard Oil Col. | Gas-Van | 19.00 |
| 5129 | JBP Machining | Pipe for Caustic Tank(Drill) | 18.00 |
| 5130 | Richard Rhoad | Salary | 364.91 |
| 5131 | Town of Antwerp- Sewer Fund | Sewer Collections | 1512.12 |
| 5132 | Sandra Pauley | Wages - 29hours | 77.13 |

Vernon Morris
Vernon Morris, President

Sandra Pauley
Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall

December 22, 19 80

The Board of Public Affairs held a special meeting on Monday evening December 22, 1980. Those present were Board members Morris, Cornell and Pier, Deputy Clerk Sandra Pauley. Also Present were Council members Butyok, Deemer and Hill and Mayor Zedaker.

The meeting was called to order by President Vernon Morris. The first items on the agenda was the hiring of personnel for the new water treatment plant. There was much discussion between the Board and Council. It was brought up the possibility of hiring a man for both the water and sewer plants. The Board reviewed applications that had been submitted and set a interview date with applicant John Spellman for December 29, 1980. (Mr. Spellman was interviewed and asked to submit another application).

Resolution # 80-1, A Resolution of the Board of Public Affairs of the Village of Antwerp, Ohio Establishing Regulations For The Use Of Water And Method Of Payment And Collection Methods Of Water Rates was discussed by the Board and Council members. A motion for adoption of Resolution # 80-1 was made by Morris, 2nd by Cornell, votes 3 ayes, 0 nays, motion carried. The budget for 1981 was reviewed and the council members present were made aware of the insufficient funds available for reduction of the debt on the filter building. A motion to adopt the budget was made by Morris, 2nd by Cornell, vote 3 ayes, 0 nays, motion carried. A motion by Cornell, 2nd by Pier was made to instruct the deputy clerk to contact a certified public accountant for assistance in setting up a system so that the Board of Public Affairs conforms to accepted accounting procedures. This was needed as a result of suggestions made by the recent state audit report. Voting was 3 ayes, 0 nays, motion carried.

A motion by Cornell, 2nd by Pier to pay the following bills. 3 ays, 0 nays motion carried.

| Voucher No. | Payee | Description | Amount |
|-------------|------------------------|--------------------|------------|
| 5133 | Bonded Chemical Corp. | Chemicals | \$ 1151.00 |
| 5134 | Paulding Co. Fm. Bu. | Insurance | 258.20 |
| 5135 | General Telephone Co. | Telephone | 12.50 |
| 5136 | Ohio Power Company | Power | 13.46 |
| 5137 | M.A.S.I. | Water Testing | 28.00 |
| 5138 | Antwerp Insurance Agcy | Bond-Richard Rhoad | 30.00 |
| 5139 | U. S. Postmaster | Postage | 150.00 |
| 5140 | P.E.R.S. of Ohio | Retirement | 412.69 |
| 5141 | Richard Rhoad | Salary | 364.91 |
| 5142 | Sandra Pauley | Wages | 216.78 |

A motion by Cornell, 2nd by Pier to have the Antwerp Exchange Bank collect water & sewer bills, and have the clerks office moved to the water plant on a temporary basis. All ayes, 0 nays, motion carried.

A motion by Pier, 2nd by Cornell to have the new resolution published in the newspaper for one week only, and the clerk is to post copies in the bank, Post Office and Town Hall. 3 Ayes, 0 nays, motion carried.

No other business, meeting adjourned.

Vernon Morris

 Vernon Morris, President

Sandra Pauley

 Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall

January 8 19 81

The Board of Public Affairs held its regular meeting at 6:00 P.M. on Thursday evening January 8, 1981. Those present were Board members Morris, Pier, Cornell and Clerk Pauley. Also Present Was village council member Deemer and Mayor Zedaker. Several Property owners from the village, and Mr. Robert Lloyd, Mr. Dwayne Henion and Mr. Ed Laing with the village sewer project.

The meeting was called to order by President Vernon Morris. The minutes of the previous meeting were read and approved.

The first item on the agenda was the objection that several property owners had raised to Section IV of Resolution 80-1 that had recently been adopted by the Board. Mr. Steve Feasby, Mrs. Flossie Seslar and Councilwomen Deemer expressed their views on the subject. After some discussion between these people and the Board it was decided that the Section IV would be changed. A Motion by Cornell, 2nd by Pier that in the future water and sewer bills will be sent to the renter instead of the property owner. All ayes, no naves motion carried.

Mr. Bob Lloyd with the sewer construction then presented a list of incurred cost of water breaks to Winzeler Excavating Co., Inc. since the beginning of the sewer project. He told members of the Board that Antwerp's water lines were not like those usually encountered on a project such as this. Many mains are not easily located as maps do not accurately pinpoint locations. Some mains have sprung leaks when they were uncovered and not hit. The list included several starred items that they will reimburse the Board for materials used if they submit a report.

The following bills were present for payment and approved. Motion by Pier, Seconded by Cornell. All Ayes, No naves motion carries.

No Other business Motion by Morris, seconded by Cornell to adjourn. Meeting adjourned.

| Check # | Payee | Description | Amount |
|---------|--------------------------------|---------------------------------|-----------|
| 101 | Ohio Power Company | water pumping & general service | \$ 643.25 |
| 102 | Shelb Oil Company | Gas for Van | 112.69 |
| 103 | General Telephone | telephone | 100.92 |
| 104 | Bonded Chemicals Corp. | Chlorine and Caastic Soda | 2696.00 |
| 105 | United States Plastic | cover | 8.45 |
| 106 | Pitney Bowes | Meter Rental | 36.00 |
| 107 | Eriksen's Inc. | Office Supplies | 14.40 |
| 108 | Ohio Gas Company | Heat office & supply building | 126.26 |
| 109 | Ashland Municipal Supply | Repair Clamps & 8' Valve Key | 2201.16 |
| 110 | Thompson & Zuber | Extra Line Shaft Turbine Bowl | 843.55 |
| 111 | C.A. Quisno & Sons, Inc. | Supplies & Seloniod Valves | 380.13 |
| 112 | VOID | | |
| 113 | Antwerp Bee-Argus | 600 Notice cards-Bills | 20.50 |
| 115 | Shaffer Hardware | Supplies | 131.28 |
| | | Heater-Well #1 | 195.10 |
| 116 | Antwerp Hardware | Supplies | 81.32 |
| 117 | Sparling Division | | |
| | Envirotech Corporation | Meters for Wells | 1100.00 |
| | | Freight | 70.00 |
| 118 | Kennedy Trenching & Excavating | Water Breaks | 410.25 |
| 119 | Richard Rhoad | Salary | 364.91 |
| 120 | Internal Revenue Service | Penalty | 23.30 |
| 121 | Internal Revenue Service | Federal Withholding | 346.06 |
| 122 | Treasurer of State of Ohio | State Withholding | 19.61 |
| 123 | Dennis Rager | Water Deposit Refund | 10.00 |
| 124 | PERS | Rhoad & Pauley | 464.06 |

Vernon Morris
Vernon Morris, President

Sandra Pauley
Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall

January 21 19 81

A special meeting of the Board of Public Affairs was held on Wednesday evening at 6:30 P.M. at the Town Hall. Those present were Morris, Pier and Cornell and Clerk Pauley.

The Meeting was called to order by President Vernon Morris. The first item on the agenda was approving some bills that needed paying. Motion by Morris, 2nd by Pier to pay bills. All Ayes, No Nays, Motion carried. A list appears at the end of these minutes.

Much discussion then followed about the changes to be made in Section III of the Resolution 80-1 that had recently been adopted by the Board. It was decided that Section III would be changed to read differently in regards to collection of past due bills. A Motion was made by Cornell second by Pier to change the resolution to read as follows: On the 15th day of the month due, user will be sent a letter showing amount due plus penalty and then will be given 10 days to make payment. At the end of 10 days as shown by a date on the letter services will be terminated. All Ayes, No Nays Motion Carried.

A Motion by Cornell, 2nd by Morris to buy a used typewriter for the Board of Public Affairs from the Pauley-Schilb Funeral Home. The price to be paid is \$100.00. All Ayes, No Nays Motion carried.

Much discussion concerning a' manning of the water palnt and the past due sewer bills also took place. The Sewer Committee is to meet on Thursday night with the Board to set up a collection procedure to be followed on sewer bills.

No Other Business , Motion by Pier, 2nd by Cornell, Meeting Adjourned.

| Check # | Payee | Description | Amount |
|---------|--|---|-----------|
| 125 | Commercial Lovelace Motor Freight, Inc. | Freight on Pump Parts | \$ 101.21 |
| 126 | Vernon Morris | Desk & Chairs-Office | 40.00 |
| 127 | Ohio Gas Company | Heat - Filter building | 242.54 |
| 128 | General Telephone | Signal | 12.50 |
| 129 | Ohio Power Co. | General Service | 7.27 |
| 130 | Hach Chemical Co. | Chlorine Pillows-water testing | 11.30 |
| 131 | Mobile Analytical Services, Inc. | Water Testing | 28.00 |
| 132 | Ashland Municipal Supply, Inc. | Adpt. Cpl. Meter Box Covers Corp. Stops, Repair Clamps | 1848.96 |
| 133 | Antwerp Bee-Argus | Letters, Resolution, copys | 386.20 |
| 134 | Pitney Bowers | Lease on Postage Machine | 32.37 |
| 135 | Richard Rhoad | Salary | 364.91 |
| 136 | Sandra Pauley | 95 hours | 237.73 |
| 137 | Delmar Cottrell | Overpayment of water | 18.92 |
| 138 | Delmar Cottrell | Overpayment of Sewer | 2.64 |

Vernon Morris
Vernon Morris, President

Sandra Pauley
Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall February 5 19 81

The Board of Public Affairs held its regular meeting at 6:00 P.M. on Thursday evening February 5, 1981. Those present were Board members Morris, Cornell, Pier and clerk Pauley. Mayor Ollie Zedaker was also present.

The meeting was called to order by President Vernon Morris. The minutes of the previous meeting and the special meeting were read and approved.

The bills were presented for payment. Motion by Morris and 2nd by Cornell to pay the bills. All ayes, no nays. Motion carried.

There was much discussion of the manning of the Water and Sewer plants. Several ideas were brought up and talked about. It was finally decided to hire a man for the water plant. A motion was made by Cornell, 2nd by Pier to hire Richard McCreery for \$3.50 and hour for a probationary period not to exceed six months to do work at the water plant starting Monday morning February 9, 1981. All ayes, no nays, motion carried.

Superintendent Dick Rhoad was present and reported that the other filter tank was being emptied of green sand so that the filters can be back washed. He also reported that the meter is now back in operation so we are able to tell the amount of water being pumped into the mains.

Past Due water customers were also discussed. It was decided to send out certified letters to all customers who have not paid their bills, and inform them that services would be terminated unless payment was made. A motion was made by Morris, 2nd by Pier that the customer would have to at least pay current bill and sign a note for the remainder. If note was not paid when due, services would then be turned off. All ayes, no nays. motion carried.

A Motion was made by Cornell, 2nd by Pier to change the regular meeting date to the 1st Monday before the Council Meeting. The time to be 7:00 P.M.

It was decided that the Board would make the following recommendation to the Village Council:

1. Recommend that council direct the Board of Public Affairs to hire a full time employee at a salary of \$10,000.00 per year. Employees duties will be to assist present employee in all aspects of water works operation of new water treatment plant. New employee will be required to obtain water treatment Class 1 License and eventually assume control of water treatment plant.
2. In light of the fact that the water mains within the community are of advanced age, and that from January 1 thru January 19th, eleven mains broke and had to be repaired, the Board recommends that Kohli and Kaliher Associated, Limited be hired by the Council to perform a study to determine what action should be taken to improve the distribution system within the community.

No other business motion by Cornell, 2nd by Morris to adjourn. All ayes, no nays, meeting adjourned. 8:30 P.M.

Bills approved for payment

| Check# | Payee | Description | Amount |
|--------|-------------------------------|----------------------------------|----------------------|
| 125 | Commercial Lovelace Motor | | |
| | Freight, Inc. | Freight on Well parts | \$ 101.21 |
| 126 | Vernon Morris | Office Desk & Chair | 40.00 |
| 127 | Ohio Gas Company | Heat-Filter Building | 242.54 |
| 128 | General Telephone Co. of Ohio | Telephone- line rent | 12.50 |
| 129 | Ohio Power Company | General Service-Water Plant | 7.27 |
| 130 | Hach Chemical Company | Testing pillows | 11.30 |
| 131 | Mobile Anaoytical Services | Water Testing | 28.00 |
| 132 | Ashland Municipal Supplies | Meter Box Covers, Corp. | |
| | | stops, Repair Clamps | 1848.96 |

RECORD OF PROCEEDINGS

Minutes of BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held TOWN HALL

February 5 19 81

Bills Approved for payment contd.

| <u>Check #</u> | <u>Payee</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------------------------------|--|----------------------|
| 133 | Antwerp Bee-Argus | Resolution 80-1 Copying 150 letters | \$ 386.20 |
| 134 | Pitney Bowes Credit Corp. | Lease Mailing machine | 32.37 |
| 135 | Richard Rhoad | Salary | 364.91 |
| 136 | Sandra Pauley | Wages | 237.73 |
| 137 | Delmar Cottrell | Water account paid twice | 18.92 |
| 138 | Delamr Cottrell | Sewer account paid twice | 2.64 |
| 139 | Industrial Safety & Security Co. | Drum Dispenser hand truck | 172.50 |
| 140 | Ohio Power Company | Water pumping & General service | 939.99 |
| 141 | C. A. Quisno & Sons, Inc. | Supplies | 112.96 |
| 142 | Bonded Chemical Corp. | Chlorine & Caustic | 1746.00 |
| 143 | Pitney Bowes | Maintenance Service Mailing Machine | 77.00 |
| 144 | Ray's Coffee Shop | Dinners -Mail Break | 8.88 |
| 145 | Void | | |
| 146 | Antwerp Hardware | Supplies | 71.46 |
| 147 | Hach Company | Test kit & Pillows | 626.39 |
| 148 | Kammeyer's IGA | Calgon | 185.50 |
| 149 | P & F Associates | Slurry Metering Pump | 1179.00 |
| 150 | Ohio Gas Company | Heat | 383.96 |
| 151 | Antwerp Bee Argus | Envelopes, copies adding machine ribbon | 52.55 |
| 152 | Wooster Products Inc. | Paint for floor-filter building | 81.84 |
| 153 | General Telephone co. | Water works phone | 192.97 |
| 154 | Shaffer Hardware | Supplies | 10.69 |
| 155 | Kennedy Trenching | water main breaks | 1155.00 |

Vernon Morris
Vernon Morris President

Sandra Pauley
Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held TOWN HALL

March 2 19 80

The Board of Public Affairs held its regular meeting at 7:00 P.M. on Monday evening March 2, 1981. Those present were Board members Morris, Cornell and Pier, Clerk Pauley, Suptd. Rhoad, Mayor Ollie Zedaker, Council-women Deemer and several citizens from the town of Antwerp.

(several people from outside the Corporation-see correction

The meeting was called to order by President Vernon Morris. Mr. Morris waived the reading of the minutes of the proceeding meeting until later in order to deal with the problems of the people that had gathered. April 6 meeting)

Pat Deemer told the Board that the people had gather to see if it would be possible for the Board to lower their water rates. They are now paying 110% above what the people inside the corporation are paying. There was also much discussion on the amount they would be charged for sewer and also the amount they would be charged to tap in to the new sewer system. Council-women Deemer told them the sewer items would be discussed in Monday evenings council meeting. There was much discussion about thepros and cons of the above charges and much discussion about things that had happened in the past. The Board told those gathered that the rate for water would be adjusted. Council-Women Deemer also ask if the account of Karen Sprow could be adjusted. Much discussion, Board decided bill would stand. A motion was made by Cornell, 2nd by Morris to change Section II of Resolution 80-1 to read All water users outside the corporation limits of the Village of Antwerp shall pay the some rate as users inside the corporation limits of the Village of Antwerp, plus and additional 12%. All Ayes, No Nayes. Motion Carried.

The bills were presented for payment. Motion by Cornell, 2nd by Pier to pay the bills. All Ayes, No Nayes. Motion Carried.

The minutes of the previous meeting were read and approved.

A Motion was made by Pier and seconded by Cornell to have the water lines put in deeper where needed on North Main Street to keep them from freezing in the winter. It was decided to do this now as the Construction Crew will be able to cut the street for us. The Board instructed Dick Rhoad to go ahead with the work, and see who had to be contacted.

A motion by Cornell, 2nd by Morris to raise the salary of the Clerk to \$8,000.00 per year effective immediately upon approval by The Village Council. All Ayes, No Nayes. Motion Carræed.

Monty Cornell then brought before the Board the possiblity of the Board picking up the cost of the employees uniforms. Some discussion followed. A Motion was made by Pier, 2nd by Morris to get a walk off mat for the new filter building and to pay the full cost of the employees uniforms. All Ayes. No Nayes. Motion Carried.

No Other Business, Motion by Morris to adjourn, 2nd by Pier. All ayes, No nayes. Meeting adjoured. 10:00P.M.

Bills approved for payment

| Check # | Payee | Description | Amount |
|---------|----------------------------|--|-----------|
| 156 | Richard Rhoad | Salary plus income tax not deposited. | \$ 419.91 |
| 157 | C. A. Quisno & Sons, Inc. | Transformer-Heater | 20.95 |
| 158 | Shell Oil Company | Gasoline for December | 208.50 |
| 159 | Standard Oil Company | Gasoline for January | 300.69 |
| 160 | Industrial Safety Co. | Freight on Hand Truck | 23.80 |
| 161 | MASI | Water Testing | 28.00 |
| 162 | Treasurer of State of Ohio | State Withholding | 27.81 |
| 163 | PERS | Retirement | 299.14 |
| 164 | Sandra Pauley | Wages | 160.79 |
| 165 | Richard McCreery | Wages | 87.46 |
| 166 | Richard Rhoad | Salary | 364.91 |
| 167 | Richard McCreery | Wages | 108.18 |
| 168 | Sandra Pauley | Wages | 61.18 |
| 169 | General Telephone Co. | Line Rent | 12.50 |
| 170 | Richard McCreery | Wages | 108.18 |

RECORD OF PROCEEDINGS

Minutes of BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held TOWN HALL

MARCH 2 19 81

Bills from March 2nd meeting Contd.

| Check # | Payee | Description | Amount |
|---------|----------------------------|---------------------------|-----------|
| 171 | Defiance Steel Company | Signal Box Construction | \$ 183.04 |
| 172 | Ashland Municipal Supplies | Pipe | 808.80 |
| 173 | Don Lichty | Flares | 5.00 |
| 174 | Shaffer Hardware | Repair Well #1 Control | |
| | | Repair Heater | 255.94 |
| 175 | Ohio Power Company | Outdoor light - plant | 7.12 |
| 176 | Bonded Chemicals Corp | Chlorine & Caustic | 2760.00 |
| 177 | C. A. Quizno & Sons, Inc. | Supplies | 34.22 |
| 178 | Ohio Power Company | Pumping & General Service | 857.96 |
| 179 | Antwerp Hardware | Supplies | 252.36 |
| | | Brass Comp Fittings | 402.00 |
| 180 | Town of Antwerp-Sewer Fund | Sewer Collections | 3951.20 |

Vernon Morris
Vernon Morris, President

Sandra Pauley
Sandra Pauley, Clerk

Special Meeting
Board of Public Affairs

March 9, 1981
6:00 P.M.

A Special meeting of the Board of Public Affairs, Village of Antwerp was held Monday evening March 9, 1981 at 6:00 P.M. Present were Board members Cornell and Morris.

A Motion was made by Morris to adopt Resolution 81-2. This Resolution amends Resolution 80-1 and provides addition methods for water collection, and changes Sections 2 and 4. Cornell seconded the motion.

Vote: Aye Morris, Cornell Nay, none Motion carried.

A motion was made by Cornell that the Board of Public Affairs would not spend any time or money to improve the water works property used by the Antwerp Local Schools for football games and parking, also included in the motion is a stipulation requiring a lease agreement be signed with the school for use of the property and any improvements would be made at the schools expense. Second Morris.

Vote: Aye Morris, Cornell Nay, None Motion carried.

No other business, motion by Cornell to adjourn, seconded by Morris. All Ayes No Nays Meeting adjourned.

Vernon Morris
Vernon Morris, President

Sandra Pauley
Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board Of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall

April 6 19 81

The Board of Public Affairs held its regular meeting on Monday evening at 7:00 P.M. in the Town Hall. Those present were Board members Cornell, Morris, Pier, Supt Rhoad and Deputy Clerk Pauley. The Mayor, Ollie Zedaker and the Water Committee of the village council were also present. Its members are Butyok, Deemer and Price.

The Meeting was called to order by President Vernon Morris. Minutes of the preceding meetings were read and approved, with one correction noted. The minutes were corrected to read instead of several citizens from the town of Antwerp to several water users from outside the corporation limits.

Bills were signed by members and approved for payment. Motion by Pier, 2nd by Morris. All Ayes. No naves. Approved. A list appears at the end of these minutes.

The first item on the agenda was the account of Karen Sprow. It was decided to give her some credit. It was decided to cut her three highest bills down to 20,000 gallons each and to bill her accordingly. Motion by Morris, 2nd by Cornell. All Ayes, no Naves. Carried.

The Painting of the water tanks was brought up. The Clerk had obtained onebid which was presented to the Board. The Board instructed the Clerk to obtain two other bids and present them at the next regular meeting. A decision on painting the water tanks would be made at the next meeting.

A discussion then followed on sending Richard McCreery to school. The school in question was a correspondence school on the sewer. No courses are yet available on the water correspondence. It was decided to wait until Richard McCreery is off probation to send him to school. The Board had hired him for a probationary period not to exceed six months.

The lease between the Board of Public Affairs and the Antwerp Local Schools for the football field has expired. As the Board is not going to lease the ground east of the football field from Al Daeger this leaves little parking area that is suitable for persons attending football games. Much discussion followed on possible areas to park. It was finally decided that a new lease needed to be drawn up. A motion was made by Pier and 2nd by Morris to contact City Attorney James Spriggs to draw up a lease for the school to lease the football field. All ayes, no naves motion carried.

Vernon Morris brought up the fact that several people had contacted him about getting there meter deposit refunded. Clerk Pauley brought us the fact that City Attorney James Spriggs had said that the Water Trust Account should be reconciled before any funds were paid out. The Board decided to pay back the meter deposit if they have original permit or receipt.

8:30 P.M. Pier leaves meeting.

The possibility of purchasing a new truck for the water works was brought up. It was decided that since we had already spent quite a bit on repair of the old van we would keep it for one more year. Suptd. Rhoad brought up the fact that some adjustment was need on the drivers door as it sometimes flies open by itself when you go around a corner.

It was brought up about the problems we had this winter with the solidification of the Caustic Soda. The Chemical company we now deal with brings this in an unheated truck and will make no adjustment for the amount solidified. The Clerk was instructed to call Jones Chemical and see if any other chemical companys supplied this area of Ohio.

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall Continued April 6 19 81

- Continued-

The past due accounts of several rental propertys were brought up. It was decided to turn these accounts over for collection as the past dues were all prior to Resolution 80-1 and the property owner was not aware of any liability at that time.

Suptd. Rhoad brought up the fact that the fire hydrants needed painting and cleaned and reconditioned. He said he could do the painting and reconditioning but he was wondering who was going to supply the paint. He ask if this should come from water revenue or from town revenue. Noone ever decided. Deemer brought up the fact that perhaps some of the ladies from the Social Services program could paint the water hydrants and the meter lids. The Board had no objection. The Board instructed the Suptd. to go ahead and recondition hydrants were needed.

The Clerk then gave her report to the Board. She told the Board that Mary Ann Fredericks had a large leak and was going to put in a new water line this spring. Pat Williamson from the OEPA had been in town and had taken a complete set of samples from the James Arend household. Ms. Williamson suggested that some type of ruling should be set up were there are residents who have cross-connections with-in there households. This is were a resident has a cystern or there own well and have it tied into the same lines that supply there house with city water. This can contaminate the whole town water supply. She also suggested that we should get started on figures for the grant and get them submitted by July on the water distribution system as funds at that time will be cut to a minimum for about 5 years. The Clerk also presented that Board with a letter from Hyman, Cook, and Webb, on Robert Varners sewer account. The Clerk told the Board she had turned the letter over to City Attorney James Spriggs as it will be up to the Council on what will be done. The Clerk Then presented those attending with a funds statement and an expense statement to date. She pointed out that if current spending continued with no increase in the rates that the Board would be out of money in 6 months.

The water Committee then took the floor with Dick Butyok as spokesman. At the last Council meeting George Rhonehouse from Tempered Glass had been present and had ask the Water committee on the possibility of getting city water out to there factory on the East edge of Antwerp. There factory is located outside the City Limits. They had ask if we could supply them with 80,000 to 100,000 gallons per quarter. After much discussions on water lines and rates it was decided we could furnish the water but they would have to pay for the lines from the Corp. out to their plant.

The Board of Public Affairs ask the water committee for their views on the question of changing the clerk position to that of an office manager with an annual salary of \$8,000.00 per year. The water committee said that they could not understand how billing could be justified at \$8,000.00 per year salary. The Board explained that the expanded responsibilities place on the clerk did justify the increase in salary. The water committee said that the job should be considered a public service to the community and that they could not justify recommendation of an increase in hourly pay scale.

The clerk ask about the six month review promised when she started the job. The water committee stated they were not aware of any review of an employee was customary and that they had never heard of such a thing.

Mr. Butyok indicated that he would present the recommendation at the next council meeting however he indicated that he would not support the recommendation to change the position and put this position on a salary.

No further business. Motion by Morris, and by Cornell. all ayes, no naves
Meeting adjourned. 10.30P.M.

Bills follow on the next page.

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall April 6 19 81

| <u>Check #</u> | <u>Payee</u> | <u>Description</u> | <u>Amount</u> |
|----------------|----------------------------------|----------------------------------|---------------|
| 181 | Smith's Store | Office Supplies, plant supplies | \$ 16.98 |
| 182 | Treasure Center "1" | Coinmaster Metal Detector | 199.95 |
| 183 | Kennedy Trenching and Excavating | Stone, Main Breaks, Labor | 937.46 |
| 184 | Richard McCreery | Wages | 110.18 |
| 185 | Richard Rhoad | Salary | 364.91 |
| 186 | Ashland Municipal Supply, Inc. | Repair Clamps | 524.56 |
| 187 | Ohio Gas Company | Gas | 344.81 |
| 188 | Union Oil Co. of Calif. | Gasoline for January | 23.60 |
| 189 | VOID | | |
| 190 | Richard McCreery | Wages | 117.19 |
| 191 | Sandra Pauley | Wages | 98.82 |
| 192 | PERS | Retirement | 381.05 |
| 193 | Treasurer of State of Oh | State Withholding | 25.39 |
| 194 | Robert Hart | U. S. 24 East Tower Repair | 180.00 |
| 195 | General Telephone Co. of Ohio | Telephone | 89.01 |
| 196 | Indiana Stamp & Seal | Rubber Stamp | 8.25 |
| 197 | Cover-All Rental Service | Wall Off Mat & Uniforms | 15.90 |
| 198 | Bonded Chemicals Corp. | Chlorine & Caustic Soda | 138.00 |
| 199 | Frank DuByne | Consultant | 967.87 |
| 200 | Richard Rhoad | Salary | 364.91 |
| 201 | Richard McCreery | Wages | 117.19 |
| 202 | Sandra Pauley | Wages | 136.39 |
| 203 | MASI | Water Testing | 28.00 |
| 204 | Betty Dix | Trash Hauling | 10.00 |
| 205 | Ashland Municipal Supplies Inc. | Repairs Clamps | 2054.37 |
| 206 | Bonded Chemicals Corp. | Chlorine & Caustic Soda | 1602.00 |
| 207 | Pauley-Schilb Inc. | Smith Corona Typewriter | 100.00 |
| 208 | General Telephone Co. of Ohio | Water Tower Signal | 12.50 |
| 209 | Antwerp Exchange Bank | Deposit Stamp with Account# | 2.25 |
| 210 | Pitney Bowers Credit Corp. | Lease Payment on mailing machine | 32.37 |
| 211 | L. Smith & Son, Inc, | Repairs to Van-Waterworks | 423.39 |
| 212 | H & W Automotive Parts | Bag of Floor Dry | 5.39 |
| 213 | C. A. Quisno and Sons | Supplies | 63.13 |
| 214 | Standard Oil Company | Tire Repair | 5.20 |
| 215 | Paulding County Farm Bu | Hospital Insurance Premium | 257.70 |
| 216 | Vernon Morris | Board Member-3months | 100.00 |
| 217 | Monty Cornell | Board Member-3months | 100.00 |
| 218 | Ray Pier | Board Member-3months | 100.00 |
| 219 | U. S. Postmaster | Postage | 150.00 |
| 220 | Richard McCreery | Wages | 95.21 |
| 221 | Sandra Pauley | Wages | 101.07 |
| 222 | Ohio Power Company | Water pumping & General service | 882.78 |
| 223 | Pitney Bowes Credit Corp | Meter Rental | 36.00 |
| 224 | Bonded Chemicals Corp. | Chlorine & Caustic Soda | 1353.00 |
| 225 | Town of Antwerp-Sewer Fund | Sewer Collections | 1379.70 |
| 226 | Richard McCreery | Wages | 113.96 |
| 227 | Sandra Pauley | Wages | 78.46 |
| 228 | Richard Rhoad | Salary | 364.91 |
| 229 | American Water Works Association | Reference Books | 38.00 |

Vernon Morris

 Vernon Morris

Sandra Pauley

 Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs Meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall

May 4 19 81

The Board of Public Affairs held its regular meeting on Monday May 4, 1981 at the town Hall at 7:00 P.M. Those present were Board Members Morris, Cornell and Pier, Clerk Pauley, Mayor Ollie Zedaker and Council members Butyok and Deemer. Mr. Daniel Spitnale and Mr. Otto J. Gerdeman of E. C. Gerken & Associates, Inc. were also present.

The meeting was called to order by President Vernon Morris at 7:40P.M.

The Bills were reviewed and sign by the Board Members, Motion by Morris 2nd by Pier to pay bills. All ayes, no naves. Motion carried. The minutes of the previous meeting were read and approved as read by all members.

Pat Tracy's water bill was then discussed. It was decided to average the bill over previous quarters and rebill him based on this average.

Mr. Gerdeman and Mr. Spitnale then took the floor. They had been ask to attend the meeting and give a brief outline of their firm E. C. Gerken & Associates, Inc. They then told a brief history of their firm and talked about several projects in the area that they were involved in. They touched briefly on the different types of funding that would be available for various water projects. Various members of Board and Water Committee asked questions concerning our present water treatment plant and some of the problems were are now having.

There was a discussions on changing of water rates. This was tabled with the thought of calling a special meeting to discuss the Boards financial situation, and weather there was a need to increase the water rates.

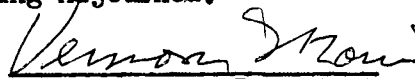
On April 4, 1981 the two cystem pumps failed resulting in the pumping of raw sulfer water into the distribution system. The one pump was repaired but the Board had to decide what to do with the smaller pump, Repair it of buy a new pump like the one that was repaired. Much discussion followed. Motion by Pier 2nd by Cornell to replace the smaller pump with the new larger pump. All Ayes, No Naves. Motion Carried.


9:30 P.M. Clerk Leaves Meeting

The Painting of the water towers was again brought up. The Clerk had obtained two other bids for this work. The bids were reviewed and the painting of the water towers was tabled until we can get the cystem pumps fixed.

Motion by Pier 2nd by Cornell to change phone number at the water works and have and outdoor horn for outside the water plant. The Phone at Richard Rhoads home to be the same as the water works.

Motion to adjourn by Morris 2nd by Cornell. All Ayes, No Naves. Meeting Adjourned.


Vernon Morris President


Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall May 4 19 81

Bills for the May 4, 1981 Meeting

| Check No. | Vendor | Description | Amount |
|-----------|-----------------------------|--|-----------|
| 230 | Tribune Printing Inc. | Office Supplies | \$ 50.25 |
| 231 | Union Oil of California | Gas for Feb. | 242.62 |
| 232 | Bonded Chemicals Corp. | Chlorine & Caustic | 728.00 |
| 233 | Badger Meter, Inc. | Meters & Freight | 814.96 |
| 234 | Ohio Gas Company | Gas | 229.26 |
| 235 | Ashland Municipal Supplies | Meter Pit Lids | 630.64 |
| 236 | Carr Tractor Sales | Valve | 50.00 |
| 237 | Dearinger Automotive | Gas for March | 220.96 |
| 238 | Antwerp Hardware | Supplies | 136.63 |
| 239 | Kammeyer's IGA | Supplies | 22.34 |
| 240 | The Standard Oil Company | Gas-Air Compressor | 20.00 |
| 241 | Cover-All Rental Service | Uniforms & Walk off mat | 63.65 |
| 242 | Mobile Analytical Services | Water Testing | 28.00 |
| 243 | C. A. Quisno & Sons, Inc. | Sub. Sump Pump | 130.00 |
| 244 | General Telephone Co. Of Oh | Telephone | 105.90 |
| 245 | Leinard Chevrolet Sales | Winshield in Van | 185.52 |
| 246 | Richard McCreery | 44 hours | 117.19 |
| 247 | Shaffer Hardware | New electrical box & labor | 690.12 |
| 248 | Treasurer of State of Ohio | State Withholding | 32.51 |
| 249 | Public Employees Retirement | PERS | 457.08 |
| 250 | Industrial Safety & Sec. | Danger Caustic & Chlorine | 4.86 |
| 252 | Ashland Municipal Supplies | Baker Repair Clamps | 426.45 |
| 253 | C. A. Quisno & Sons | Fire Hydrant Repair | 25.00 |
| 254 | Richard Rhoad | Salary | 364.91 |
| 255 | Richard McCreery | 42 Hours | 112.52 |
| 256 | Internal Revenue Service | Federal W/H | 823.49 |
| 257 | General Telephone Co. of Oh | Telephone line rent | 12.50 |
| 258 | Richard McCreery | 37½ hours | 101.27 |
| 259 | Antwerp Exchange Bank | Payment of Interest on \$ 320,000.00 WIP note | 27,200.00 |
| 260 | Richard McCreery | 42 hours | 123.17 |
| 262 | Sandra Pauley | 82 hours | 218.11 |
| 263 | U. S. Postmaster | Postage for Certified letters | 61.20 |
| 264 | Richard Rhoad | Salary | 364.91 |
| 261 | VOID | | |

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall June 1 19 81

The Board of Public Affairs, Village of Antwerp Held its monthly meeting on June 1, 1981 at the Town Hall. Present for the meeting were Board Members Morris and Cornell. Pier Arrived later in the Meeting. Clerk Pauley and Superintendent Rhoad were also present.

The minutes of the May 4 Meeting were read and the following correction was made: The cystem pump was not repaired but replaced with a new pump. Following that correction the minutes were approved by a motion by Cornell 2nd by Morris. Vote 3 aye 0 nay.

The bills for the Board wer present and reviewed. Motion to pay bills was made by Pier, 2nd by Morris. Vote 3 aye, 0 nay.

The collection of water and sewer bills by the Antwerp Exchange Bank was discussed. The collection fee of \$ 40.00 per month was approved on a motion by Pier, 2nd by Morris. Vote 3 aye 0 nay.

The repair of the water towers was discussed and a decision was tabled until the July meeting.

The lease of the football field to the School was discussed. Board member Pier was to meet with Mr. Spriggs, Solicitor regarding content of the lease agreement.

The past due water & sewer bills of Stanley Spryn and Gary Mike Bowers were discussed. The Board instructed that these bills be turned over to the solocitor for collection.

The Board approved the painting of fire hydrants by CETA workers with all caps to be painted with aluminum paint. The Village Council is to supervise the painting and pay costs of paint and reconditioning.

The clerk advised the Board that Don Burger of Bonded Chemical Co. would be at the water filtration plant on Wednesday, May 6. Items to be discussed include: Slurry metering pump, automatic switchover unit for chlorine cylinders and solidified caustic. All Board Members indicated they would be in attendance.

The Board agreed to meet Saturday, June 6th at the town hall to discuss financial position of Water Dept. and future billing methods.

Supt. Rhoads ask if the fire department could help in cleaning the cystem. A motion was made to pay the Fire Department \$100.00 to help clean the cystem. Motion by Morris, 2nd by Pier. Vote 3 ayes, 0 naves.

The due dates for water and sewer bills were discussed. The Board agreed to change the due date of the sewer bills to the same date as the water bills i.e. The 15th of the month after bills are mailed. A motion by Morris 2nd by Cornell to make this affective with the October 1, 1981 billings. Vote 3 ayes, 0 naves. The Board instructed the Clerk to prepare an insert to be placed in the current bills to this affect.

The meeting was adjourned on a motion by Cornell, 2nd by Morris. Vote 3 ayes, 0 naves. Meeting adjourned. Bills follow.

Vernon Morris, President

Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs Meeting

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Board of Public Affairs -- Town Hall June 19 81

Bills Approved at June 1, 1981

| Check # | Payee | Description | Amount |
|---------|--------------------------------------|--------------------------------------|-----------|
| 262 | Sandra Pauley | Wages-April | \$ 218.11 |
| 263 | U. S. Postmaster | Postage | 61.20 |
| 264 | Richard Rhoad | Salary | 364.91 |
| 265 | Treasurer of State of Ohio | Taxes | 18.05 |
| 266 | Antwerp Bee-Argus | Resolution #81-2 | 69.00 |
| 267 | Antwerp Hardware | Equipment & Supplies | 243.98 |
| 268 | Carr Tractor Sales | Mower Blades | 36.00 |
| 269 | Ohio Power Company | Electricity | 707.74 |
| 270 | The Treaty Company | Gate Valve Well #4 | 239.15 |
| 271 | M & B Lawn & Garden | Repairs & Mtnce. | 5.18 |
| 272 | H & W Automotive Parts | Battery for Van | 62.31 |
| 273 | State Chemical Manufacture | Paint for Tools & Meter Lids | 143.27 |
| 274 | Thompson & Zuber Well Drilling, Inc. | Hi-Service Pump | 4698.48 |
| 275 | Bonded Chemicals Corporation | Chemicals | 2100.65 |
| 277 | Richard McCreery | Wages | 112.53 |
| 276 | Public Employees RS | Employers Share & Employees share | 474.05 |
| 280 | Cover-All Rental | Mats & Uniforms | 68.37 |
| 278 | Kennedy Trenching & Excav | Breaks, Stone & Lowering Service | 567.19 |
| 279 | VOID | | |
| 281 | MASI | Water Testing | 28.00 |
| 282 | Ross Service Station | Gasoline-April | 238.10 |
| 283 | General Telephone | Telephone | 105.01 |
| 284 | Ashland Municipal Supplies | Repair Clamps | 1467.02 |
| 285 | Bonded Chemicals Corp. | Chemicals | 739.51 |
| 286 | Ohio Gas Company | Gas | 96.60 |
| 287 | Mueller Company | Repairs parts Gate Valve | 149.12 |
| 288 | Frank Dubyne | Consultant | 978.80 |
| 289 | Richard McCreery | Wages | 101.27 |
| 290 | Richard Rhoad | Salary | 364.91 |
| 291 | Richard McCreery | Wages | 98.03 |
| 292 | General Telephone | Telephone Signal | 12.50 |
| 293 | Sandra Pauley | Wages- May | 219.70 |
| 294 | Richard McCreery | Wages | 96.77 |
| 295 | Richard Rhoad | Salary | 364.91 |
| 296 | Antwerp Bee-Argus | Water Improvements Note Ordinances | 447.00 |
| 297 | Ohio Power Company | Electricity | 546.83 |
| 298 | Three Rivers Industrial | Saw Blades | 12.48 |
| 299 | Thompson & Zuber Well Drilling, Inc. | Cleaning & Repair to Hi-Service Pump | 807.28 |
| 300 | Kammeyers IGA | Calgon, Vinegar, Windex | 364.91 |
| 301 | United States Plastic | Supplies | 58.06 |
| 302 | C. A. Quisno & Sons | Electrical Supplies | 61.99 |
| 303 | Antwerp Hardware | Supplies | 96.15 |
| 304 | V. R. Myers Pump & Supply | Meter Resetters, Valves & Couplings | 923.64 |
| 305 | Bonded Chemicals Corporation | Chemicals | 1243.80 |
| 306 | Pitney Bowes Credit Corp. | Lease Mailing Machine | 32.37 |
| 307 | Antwerp Exchange Bank | Collections Jan-- May 1981 | 205.05 |
| 308 | PERS | May 1981 | 516.33 |
| 309 | Antwerp Exchange Bank | Federal W/H | 693.55 |
| 310 | Town of Antwerp-Sewer Fund | Sewer Collections | 4717.94 |

RECORD OF PROCEEDINGS

Minutes of

BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held TOWN HALL

July 6 19 81

The regular meeting of the Board of Public Affairs, Village of Antwerp was called to order on July 6, 1981 at 8:00 P.M. Present were Boardmembers Cornell and Morris, Clerk Pauley and Supt. Rhoad. Also Present were Mayor Zedaker and Councilwomen Deemer.

The Meeting was called to order by President Morris. The minutes of the June 1, 1981 meeting were read and approved on a Motion by Cornell, 2nd by Morris. Aye 2 Nay 0.

The bills were signed and approved for payment on a motion by Morris 2nd by Cornell. Aye 2 Nay 0. A list appears at the end of these minutes.

Employee Richard McCreerys work was discussed during his probationary period. The Board voted to dismiss Mr. McCreery because of his excessive absence on a Motion by Morris 2nd by Cornell. Aye 2 Nay 0.

New service to the Roger Pier property was discussed. A motion was made to allow a second meter to be installed on his tap to service a trailer. Both meters at this tap will be charged the \$10.00 service fee. Motion by Cornell 2nd by Morris. Aye 2 Nay 0.

Representatives from water tower painting contractors were present. After presentations, the Board awarded the contract to paint the downtown water tower to Leary Construction Co. of Greenfield, Indiana. Motion by Cornell 2nd by Morris. 2aye 0 Nay

William Pauley of The Pauley Company was present to explain the services offered by his computer services company. The Board expressed interest in the billing of water and sewer bills by a computer service. An estimate cost savings of \$400.00 per month could be realized by this method of billing. The Board asked for time to discuss this with members of the Village Council.

The Meeting was adjourned on a motion by Cornell, 2nd by Morris.

Vernon Morris, President

11:15P.M.

Sandra Pauley, Clerk

Table with 4 columns: Check #, Payee, Description, Amount. Lists various expenses such as Wages, Insurance, Gas, Telephone, etc.

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Minutes Contd. July 6 19 81Bills Contd.

| Check # | Payee | Description | Amount |
|---------|-----------------------------|---------------------------------|----------|
| 335 | Antwerp Sales, Inc. | Labor on Starter-Ford Tractor | \$ 33.84 |
| 336 | Pitney Bowes | Meter Rental | 36.00 |
| 337 | Three River Industrial | Cutting Blades for Saw | 39.57 |
| 338 | Antwerp, Exchange Bank | Collections | 40.00 |
| 339 | Antwerp Sheel Service | Gas Weed Trimmer | 193.20 |
| 340 | Paulding County Farm Bureau | Hosp. Ins. Premium | 420.00 |
| 342 | MASI | Water Testing | 28.00 |
| 344 | Village of Antwerp | Water Revenue Audit | 600.00 |
| 341 | VOID | | |
| 343 | H & W Automotive | Tractor Parts and Service | 33.84 |
| 345 | Ashland Municipal Supplies | Repair Clamps | 650.57 |
| 346 | Richard McCreery | Wages | 108.18 |
| 347 | Vernon Morris | Board Member -3Months | 100.00 |
| 348 | Monty Cornell | Board Member-3 Months | 100.00 |
| 349 | Ray Pier | Board Member-3Months | 100.00 |
| 350 | Antwerp, Bee-Argus | Water Record Forms-water pumped | 18.05 |
| 351 | Antwerp Equity Exchange co. | Grass Seed - Water Plant | 26.25 |
| 352 | Antwerp Sales | Repair Air Compressor & Tractor | 103.00 |
| 353 | Kennedy Trenching | Breaks and Servicerepair | 740.30 |
| 354 | Bonded Chemicals Corp. | Chlorine and Caustic | 566.51 |
| 355 | Sandra Pauley | Wages | 365.14 |

SPECIAL MEETING.

TOWN HALL

July 18, 1981- 8:30 A.M.

A Special meeting of the Board of Public Affairs was held July 18, 1981 at the Town Hall. Present at the Meeting were Board members Cornell and Pier and Clerk Pauley. The Meeting was called to order by Monty Cornell in the absence of President Vernon Morris.

The Board Voted to run an add for an assistant to the Superintendant of the Water Works in the Defiance newspaper. Applications would be review and interviews set up. Motion by Pier 2nd by Cornell. 2Aye 0 nay.

After discussing the billing procedures the Board voted to begin monthly billing of water and sewer in January 1982 and to go to a computer service for the billings. Motion by Cornell, 2nd by Pier. 2aye 0 nay. This motion will be presented to the council at the earliest possible time for their approval.

It was decided to have another meeting on Monday evening July 27, 1981 at the town hall in order to discuss filling of the clerks job and new accounting procedures mandated by the State auditors office.

Meeting adjourned on a Motion by Pier 2nd by Cornell.

Monty Cornell
Monty Cornell, Boardmember

Sandra Pauley
Sandra Pauley, Clerk

TOWN HALL

July 27, 1981-8:30P.M.

A Special meeting of The Board of Public Affairs was held on July 27, 1981 at 8:30 P.M.. Present were Board Members Cornell, Pier and Clerk Pauley, Donald Smith, Mayor Ollie Zedaker, Councilwomen Deemer.

Donald Smith discussed the new accounting system for village. He indicated that the accounting for the Board would be consolidated into the town's accounting system. He expressed interest in combining both clerk positions into a single job. The Board agreed with Mr. Smith's presentation and voted to hire him as the clerk of the Board of Public Affairs if approved by the Council. Mr. Smith would assume all duties of the BPA clerk. Billing for water and sewer would be done by a computer service. Employment of Mrs. Pauley would continue until Mr. Smith assumed her duties approximately January 1, 1982. Motion by Cornell 2nd by Pier. 2 Aye 0 nay.

SANDRA PAULEY
BOX 452
ANTWERP, OHIO 45813

August 17, 1981

Board of Public Affairs
Mr. Vernon Morris, President
Antwerp, Ohio 45813

Dear Mr. Morris:

As per our telephone conversation of August 12, 1981, I am herein notifying you that effective September 1, 1981 I will no longer be able to continue employment with the Board of Public Affairs.

All records, files and office equipment, now in my home, will be available for you to move prior to September 1, 1981.

I would like to take this opportunity to thank you and the other Boardmembers for your support.

Sincerely,

Sandra Pauley
Sandra Pauley

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall July 27 19 81

SPECIAL MEETING CONTD.

The Board voted to place the John Woodcox bill in suspense for the present time. Motion by Pier 2nd by Cornell. Aye 2 Nay 0.

Meeting was adjourned on a Motion by Pier 2nd by Cornell. Aye 2 Nay 0.

Monty Cornell
Monty Cornell Boardmember

Sandra Pauley
Sandra Pauley, Clerk

Minutes of Board of Public Affairs Meeting
Held Town Hall August 3, 1981

The regular meeting of the Board of Public Affairs, Village of Antwerp was called to order at 8:30 P.M. on August 3, 1981 at the Town Hall. This meeting followed the Special council meeting where at all council members were asked to remain and discuss several issues with the Board. Present were Board members Morris, Cornell and Pier, Clerk Pauley and Council members Deemer, Hill, Johnson, DeLong and Price. Mayor Zedaker was also present.

Minutes of the past regular and 2 special meetings were read and approved on a motion by Pier 2nd by Cornell, Vote 3 aye 0 nay.

Pier moved and Morris 2nd to approve and pay bills as presented. 3 aye, 0 nay.

Donald Smith reported on the seminar he attended in Lima, Ohio regarding the accounting procedures to begin on January 1, 1982.

William Pauley of The Pauley Company presented an outline of a computerised billing procedure for water and sewer bills to members of Council present. Mr. Pauley had outlined this service to the Board at the last regular meeting. He indicated a projected savings of \$ 400.00 per month over the present manual system of billing.

Monty Cornell, Boardmember made a recommendation from the Board to the Council to hire Mr. Smith as clerk of the Board and have him assume all duties except billing. Mr. Cornell further recommended that the Council advertise for bids to provide computerized billing of water and sewer bills.

Council members Hill, Johnson, DeLong and Price leave the meeting.

Council member Deemer asked the Board to look at several matters, including a caustic check valve, flushing of mains after breaks, final flushing of mains after completion of sewer project and complaints of "red"water. Board members indicated that these items had been looked into and would continue to be monitored.

The meeting was adjourned on a Motion by Pier 2nd by Cornell. 3 aye, 0 nay.

Vernon Morris
Vernon Morris, president Bills Approved

Meeting adjourned
Sandra Pauley
Sandra Pauley, Clerk

| Check # | Payee | Description | Amount |
|---------|-------------------------------|---------------|----------|
| 356 | Richard McCreery | Wages | \$ 51.92 |
| 357 | Richard Rhoad | Salary | 364.91 |
| 358 | Bonded Chemicals Corporation | Chemicals | 2341.94 |
| 359 | AGA Burdax, Inc. | Oxygen | 1.40 |
| 360 | General Telephone Co. of Ohio | Telephone | 106.25 |
| 361 | Standard Oil Company | Gasoline | 200.20 |
| 362 | VOID | | |
| 363 | MASI | Water Testing | 28.00 |
| 364 | Kammeyers IGA | Calgon | 312.00 |
| 365 | Shell Oil Company | Gasoline | 209.02 |
| 366 | VOID | | |
| 367 | VOID | | |

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall August 3 19 81

| Check # | Payee | Description | Amount |
|---------|------------------------------|------------------------------------|-----------|
| 368 | M & B Lawn & Garden | Sump Pumps Repair | \$ 143.15 |
| 369 | Smith's Store | Office Supplies and WWSupplies | 9.87 |
| 370 | Ohio Gas Company | Gas | 18.10 |
| 371 | Antwerp Hardware | Office Supply(WW) Repairs & Maint. | 91.43 |
| 372 | L. Louis Pletcher & Co. | Well Stages | 4638.40 |
| 373 | Thompson & Zuber | Motor, Pump, Labor and Assemble | 5784.24 |
| 374 | C. A. Quisno & Sons | Repairs and Maint. | 10.24 |
| 375 | Pitney Bowes Credit Corp. | Mailing Machine | 32.27 |
| 376 | Cover-All Rental Service | Walk-Off Mats & Uniforms | 69.10 |
| 377 | Ohio Power Company | Electricity | 8.01 |
| 378 | Treasurer of State of Ohio | Withholding-June 1981 | 14.46 |
| 379 | Internal Revenue Service | Withholding | 239.80 |
| 380 | Phend's | Repair on Typewriter | 62.00 |
| 381 | Richard Rhoad | Salary | 364.91 |
| 382 | PERS | Retirement | 335.69 |
| 383 | U. S. Postmaster | Postage | 150.00 |
| 384 | Sandra Pauley | Wages | 240.97 |
| 385 | C. A. Quisno & Sons | Caustic Tank Check Valves | 43.68 |
| 386 | Mrs. Roger L. Dix | Trash Hauling | 15.00 |
| 387 | OCV Control Valves | WTP Valve | 169.75 |
| 388 | Bonded Chemicals Corporation | Chemicals | 1633.02 |
| 389 | Crescent-News | Add for Help | 9.08 |
| 390 | Ohio Power Company | Water Pumping and General Service | 634.20 |

MINUTES OF Board of Public Affairs
HELD AT Town Hall

MEETING:
August 17, 1981

A Special meeting of the Board of Public Affairs was held on Monday evening August 17, 1981 at 8:30 P.M. at the Town Hall. Present at this meeting were Boardmembers Cornell and Pier and Clerk Pauley. Mayor Ollie Zedaker and Council member Deemer.

The first item on the agenda was the resignation of the Clerk. Mrs. Pauley present a letter to Boardmember Cornell stating her intentions to terminate employment with the Board as its Clerk on September 1, 1981. Several items were then discussed pertaining to this resignation. It was decided that if if were agreeable they would hire Donald Smith as the Clerk to do all work except the billing at a rate of \$3.50 hour until the end of the year. At that time perhaps a salary could be decided upon. Mrs. Pauley was instructed by the Board to open up a box at the Post Office just for the Board, as the mail was presently being sent into her personal box. They also instructed her to have items packed and ready to move from her home.

The Board decided to table other items on the agenda until the next regular meeting. On a Motion by Cornell and 2nd by Pier it was decided due to the fact that the next regular meeting fell on Labor Day Weekend and there was a conflict with the Board Members Schedules the next regular meeting would be held on Monday August 31, 1981 at 8:00 at the Town Hall.

Meeting adjourned on a motion by Cornell, 2nd by Pier. 2 ayes, 0 naves.

Monty Cornell
Monty Cornell, Boardmember

Sandra Pauley
Sandra Pauley, Clerk

RECORD OF PROCEEDINGS

Minutes of Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held Town Hall

August 31 1981

The regular meeting of the Board of Public Affairs, Village of Antwerp was called to order at 8:15pm on August 31, 1981 at the Town Hall. Present were Board members Morris, Cornell and Pier, Clerk Pauley, new clerk Smith, Supt. Rhoad, councilman Butyok and Mayor Zedaker.

The minutes of the regular meeting held August 3rd and special meeting held August 17th were read and approved.

Pier moved and Cornell seconded to approve and pay the bills as presented. Vote was 3 ayes and 0 nays.

The Board had asked Jim Myers from Kohli & Kaliher, to be present to discuss a rate study. The Board discussed the cost of rate study. They also expressed a desire to consider the approximately 80 people on fixed income. Myer stated that the bond market was still not favorable and he showed concern for the large difference in water pumped as to water billed. After further discussion Pier moved and Morris seconded to hire Kohli & Kaliher to do a rate study. Vote 3 ayes and 0 nays.

The Board discussed new procedures for collection of bills. The Board will ask Mr. Spriggs to draw up a new resolution with the following rules:

All bills will be due the 15th of the month, after the 15th a 10% penalty will be charge, after the 20th the water will be shut off. A \$25 fee will be charged to have service reinstated.

The Board discussed the sewer billing. Since the Board has no control over the sewer yet they felt they should not do the billing. When the sewer is turned over to the Board they felt all sewer bills should be current. The clerk was instructed to write a letter to the village containing the above information on a motion made by Morris and seconded by Cornell. Vote was 3 ayes and 0 nays.

The options of billing for water were discussed next. William Pauley was present from The Pauley Co. to present a new proposal for billing with their computer service. His proposal was to do the water billing on a monthly basis for \$410 per month plus postage. This proposal was based on a different computer then originally discussed. He pointed out that with computerized billing the Board could save 6¢ postage per billing. He also proposed to offer the village to do the sewer billing for an additional \$85 per month. The proposal also included leaving the Board phone at the Pauley's. The Mayor and councilman Butyok expressed their opposition to the computer. Before the Board could act upon the Pauldey proposal, Mr. Pauley withdrew the proposal stating, he doew not want to see a division between the village council and the Board. The Board has no one to do their next billing and suggested that the council find someone since they have been against all their proposals.

Pier moved and Cornell seconded to invest 10,000 of the water revenue and 5,000 of water trust money for 6 months with interest to go to the water revenue fund. Vote 3 ayes and 0 nays.

It was decided that the Board's phone would be hooked up at the town hall.

A special meeting will be held on Thursday, Sept. 3, 1981 at 7:00pm to discuss billing of the water used in sewer construction.

Morris adjourned the meeting.

Vernon Morris
President

Donald X Smith
Clerk

BILLS APPROVED

Check # Payee DESCRIPTION AMOUNT

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held August 31

1981

| <u>Check #</u> | <u>PAYEE.</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------------------------------|--------------------------------|---------------|
| 391 | Antwerp Fire Department | Cleaning of Cystern | \$ 100.00 |
| 392 | Richard Rhoads | E1-5-D,E,F-211 | 364.91 |
| 393 | Tri-State Solarcrete Building Syst. | Doors damaged by truck | 664.00 |
| 394 | U.S. Postmaster | Mailing water samples | 5.82 |
| 395 | The Antwerp Exchange Bank | Collections expense-July, Aug. | 80.00 |
| 396 | Hack Chemical Company | Chemicals | 59.80 |
| 397 | Michael Todd & Company, Inc. | Employee supplies | 62.84 |
| 398 | Donald Smith | Workshop Travel Expense | 7.40 |
| 399 | The Standard Oil Co. | Tractor spark plugsetc. | 28.85 |
| 400 | Frank T. Dubyne | Consulting for May, June, July | 596.10 |
| 401 | General Telephone Co. | 2 telephones | 79.81 |
| 402 | Union Oil Co. of Cal. | Gasoline 7-1-81 to 7-10-81 | 86.46 |
| 403 | void | void | void |
| 404 | State Chemical Manufacturing | Kot Bright Orange | 165.61 |
| 405 | Masi | Water Testing | 28.00 |
| 406 | National Graphics corp. | Cash journal & ledgers | 37.76 |
| 407 | Treasurer of State of Ohio | State withholding-July | 30.51 |
| 408 | Public Employees Ret. Sys. | Rhoad, McCreery & Pauley | 445.90 |
| 409 | Ohio Gas Co. | Gas | 10.96 |
| 410 | Tribune Printing, Inc. | 3-M copy paper | 16.00 |
| 411 | H&W Auto Parts | Air Compressor, etc. | 14.93 |
| 412 | C.A. Quisno & Sons, Inc. | Misc. Supplies | 9.85 |
| 413 | Antwerp Hardware | " " | 56.76 |
| 414 | Dearinger Automotive | Gas for sump pump | 8.50 |
| 415 | Bonded Chemicals Corp. | Chemicals | 391.51 |
| 416 | Town of Antwerp-Sewer Fund | Pay out of collections | 5505.88 |
| 417 | Paulding County Engineer | Boards share of cold tar | 147.25 |
| 418 | Kennedy Trenching & Excavating | Water main break | 70.00 |
| 419 | US Pastmaster | PO Box | 8.00 |
| 420 | R. Rhoad | Salary | 364.91 |
| 421 | Aga Burdax Inc. | Oxygen cylinder | 4.20 |
| 422 | M&B Lawn & Garden | Sump pump repair | 20.90 |
| 423 | Ohio Power Co. | General | 8.07 |
| 424 | Antwerp Shell Service | Repair mower | 86.75 |
| 426 | C.A. Quisno & Sons | Supplies-caustic tank | 19.73 |
| 427 | The Hardy & Deschinger Co. | check valve | 38.65 |
| 428 | Bonded Chemicals Corp. | Chemicals | 981.72 |
| 429 | General Telephone | Signal on water tower | 12.50 |
| 430 | Coverall Rental | Walk off mats-uniforms | 76.50 |

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held October 5

19 81

The regular meeting of the Board of Public Affairs was held on October 5, 1981 at the Council Chambers. Board members Morris, Cornell and Pier were present as well as Clerk Smith, Superintendent Rhoad, Sandra Pauley, Lisa Keiser, Jim Parker and Mayor Zedaker. The minutes of the meeting held August 31, 1981 were approved as read.

Rhoad reported all hydrants had been flushed north of 24 and chlorine was reaching all hydrants. Rhoad asked to purchase the filter media for the empty filter at the plant. This was approved on a motion made by Cornell and seconded by Pier. Roll call - Yeas - 3 nays - 0; motion passed.

The monthly bill for Weatherhead was discussed. When the meters were read they were found not to be working. It was decided to average last three months for the monthly charges and notify them of the problem.

H.G. Snook was denied a water hook up since he was outside the corporation limits.

The due bills of the Board were examined and approved on a motion made by Pier and seconded by Morris. Roll call - Yeas, 3; Nays - 0; motion passed.

Ray's Coffee Shop's bill was discussed. The previous quarter the bill was averaged due to a leak. They requested that their bill again be averaged because of the same problem. Board policy is that only one averaged bill is allowed.

Lisa Keiser's pay was discussed and it was decided to issue a check for the gross amount. She will continue working on a temporary basis at \$3.50 per hour.

The addressograph was discussed and the need to update plates.

Discussion followed on problems between the Board and Village Council. Morris recommended that the Board and Fire & Water Committee meet with Mr. Taylor of the Ohio EPA.

It was decided to list the following phone numbers in the paper:

Water Works Phone Numbers

For Breaks or Leaks Call 258-2371

For Billing Information, Evenings Call 258-4531

Board Phone Rings at Town Hall 258-7075

Rhoad asked that a different meter be installed at the VFW for easier reading but no action was taken.

Cornell moved and Morris seconded to pass Resolution 81-3, A RESOLUTION OF THE BOARD OF PUBLIC AFFAIRS OF THE VILLAGE OF ANTWERP OHIO ESTABLISHING REGULATIONS FOR THE USE OF WATER AND METHOD OF PAYMENT AND COLLECTION METHODS OF WATER RATES. Roll call - Yeas - 3; Nays - 0; motion passed.

The clerk was instructed to check on taking bids for chemicals used at the filtration plant.

Jim Parker was introduced by Mayor Zedaker as the new sewer employee who will be working with Estel Cottrell. He also will be available to work at the water department with Board approval.

The Board plans to meet with Council on Wednesday, October 14th.

A fact finding interview for Richard McCreery is to be held October 6th at 10:30am at Defiance Unemployment Office. The Mayor will represent the Village.

Morris moved to adjourn the meeting.

Donald X Smith
CLERK

Vernon M. ...
PRESIDENT

RECORD OF PROCEEDINGS

Minutes of

Regular Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ October 5 _____ 1981 _____

APPROVED BILLS

| Check # | PAYEE | DESCRIPTION | AMOUNT |
|---------|-------------------------------|-------------------------|----------|
| 431 | Paulding County Court | D. Fleming-G. Bowers \$ | 15.00 |
| 432 | Antwerp Hardware | supplies-invoice3029 | 87.55 |
| 433 | Bonded Chemicals Corp. | chemicals | 599.12 |
| 434 | Dearinger Automotive | gasoline | 130.63 |
| 435 | Antwerp Exchange Bank | trust & revenue CDs 15, | 000.00 |
| 436 | Richard Rhoad | salary | 364.91 |
| 437 | Kammeyer's IGA | supplies | 33.02 |
| 438 | Kennedy Trenching & Excav. | main breaks | 296.51 |
| 439 | Ohio Power Company | service/pumping | 621.73 |
| 440 | National Graphics Corp. | supplies | 11.29 |
| 441 | Three Rivers Industrial Supp. | " | 37.11 |
| 442 | The Leary Construction Co. | painting water tank | 4,060.00 |
| 443 | Ohio Gas Company | service | 10.99 |
| 444 | Union Oil Co. of Calif. | gasoline | 81.99 |
| 445 | General Tel. Co. of Ohio | service | 101.09 |
| 446 | Hach Company | chemicals | 82.09 |
| 447 | Sandra D. Pauley | salary | 248.06 |
| 448 | Antwerp Exchange Bank. | withholding | 321.39 |
| 449 | Vernon Morris | salary | 100.00 |
| 450 | Ray Pier | salary | 100.00 |
| 451 | Monty Cornell | salary | 100.00 |
| 452 | Cover-All Rental Service | uniforms | 42.87 |
| 453 | M & B Lawn & Garden | repair work | 70.75 |
| 454 | MASI | tests of water | 28.00 |
| 455 | VOID | | |
| 456 | Bonded Chemicals Corp. | chemicals | 1,728.52 |
| 457 | Public Employees Retire. Sys. | retirement | 293.25 |
| 458 | Sandra D. Pauley | salary | 178.61 |
| 459 | Richard Rhoad | salary | 364.91 |
| 460 | Paulding Cty. Farm Bur.Inc. | employee insurance | 420.00 |
| 461 | Antwerp Exchange Bank | collections | 40.00 |
| 462 | The Antwerp Bee-Argus | copies | 3.55 |
| 463 | General Tel. Co. of Ohio | service | 12.50 |
| 464 | National Graphics Corp. | supplies | 68.34 |
| 465 | Void | | |
| 466 | C. A. Quisno & Sons, Inc. | supplies | 78.00 |
| 467 | Ashland Munic. Supplies Inc. | lids | 276.30 |
| 468 | U.S. Post Master | postal meter | 100.00 |
| 469 | Ohio Power Co. | service | 8.16 |
| 470 | Pitney Bowes Credit Corp. | postal meter | 32.37 |
| 471 | " " " " | " " | 36.00 |
| 472 | Bonded Chemicals Corp. | chemicals | 1,146.95 |
| 473 | L. Smith & Son, Inc. | truck repair | 274.38 |
| 474 | Antwerp Hardware | supplies | 84.49 |
| 475 | Dearinger Automotive | gasoline | 16.65 |
| 476 | Ohio Power Co. | service | 337.79 |

RECORD OF PROCEEDINGS

Minutes of Regular Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held November 2 1981

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on November 2, 1981 at the Council Chambers. Board members Morris and Cornell were present. Board member Pier was absent. Clerk Smith, Supt. Rhoad, Ava Kennedy, Mayor Zedaker, Council member Pat Deemer, Richard Butyok, Dana Price, Ray DeLong, & Harold Hill and Sandra Pauley were all present. The minutes of the meeting held November 2, 1981 were approved as read. The due bills of the Board were examined and approved on a motion made by Cornell and seconded by Morris. Roll call: yeas - 2 ; nays - 0; motion passed.

Supt. Rhoad reported on cleaning the cistern, flushing hydrants and the need for a fan to aerate the water.

Deemer discussed with the Board her conversation with Mr. Taylor of the Ohio EPA. Mr. Taylor feels the Board should not ask for a rate increase at this time, but make adjustments in billing procedure. It was suggested that the Board members meet with Mr. Taylor.

Cornell moved to hire Ava Kennedy as the billing clerk at \$3600 per year beginning November 15th. Morris seconded this motion. Roll call: yea - 2; nay - 0; motion passed.

The Board approved going to a pre-sort mail rate for Board bills. The type of bill has not been established.

Former employees Johnson and McCreery were discussed.

The Board will recommend to Council to renegotiate the Weatherhead contract. Resolution 81-3 will be corrected to read "bills are due on the 15th of the month and service will be terminated on the 20th.

The approval was given to pay the firemen \$100 for cleaning the cistern.

Cornell moved to adjourn the meeting.

Vernon Morris
President

Donald V Smith
Clerk

BILLS APPROVED

| Check # | PAYEE | DESCRIPTION | AMOUNT |
|---------|----------------------------|------------------|-----------|
| 477 | Rhichard Rhoad | salary | \$ 364.91 |
| 478 | Ashland Municipal Supp. | clamps | 1,232.63 |
| 479 | H & W Automotive Parts | supplies | 5.31 |
| 480 | C.A. Quisno & Sons Inc. | " | 24.70 |
| 481 | Ohio Power Company | service | 325.72 |
| 482 | Ross Service Station | gasoline | 184.37 |
| 483 | Kennedy Trenching & Exc. | backhoe services | 574.99 |
| 484 | Donald Smith | salary | 99.23 |
| 485 | Lisa Keiser | " | 269.50 |
| 486 | Ohio Gas Company | service | 36.76 |
| 487 | Sandra D. Pauley | salary | 38.26 |
| 488 | Richard Rhoad | salary | 364.91 |
| 489 | Bonded Chemicals Corp. | chemicals | 1,511.51 |
| 490 | General Telephone Co. | service | 113.87 |
| 491 | Ashland Municipal Supplies | clamp | 654.18 |
| 492 | MASI | water tests | 28.00 |
| 493 | Public Empl. Retire. | retirement | 274.00 |
| 494 | General Telephone Co. | service | 12.50 |
| 495 | Antwerp Exchange Bank | collections | 40.00 |
| 496 | Cover-All Rental Service | uniforms | 41.59 |
| 497 | C.A. Quisno & Sons Inc. | supplies | 300.78 |
| 498 | Betty Dix | trash pickup | 10.00 |

RECORD OF PROCEEDINGS

Minutes of

Regular Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held November 2 1981

| | | | |
|-----|-----------------------------|-------------------|-----------|
| 499 | Kohart Brothers | pipe & iron | \$ 223.70 |
| 500 | Bonded Chemicals Corp. | chemicals | 1,428.54 |
| 501 | Treasurer of State of Ohio | withholding | 24.99 |
| 502 | Antwerp Exchange Bank | withholding | 370.05 |
| 503 | Larry Kutzli | meter deposit | 10.00 |
| 504 | Richard Rhoad | salary | 364.91 |
| 505 | Culligan Water Conditioning | installation-rent | 70.00 |
| 506 | Antwerp Hardware | supplies | 273.44 |
| 507 | Ohio Power Company | outdoor light | 8.32 |
| 508 | Ohio Power Company | service | 550.00 |
| 509 | Bonded Chemicals Corp. | chemicals | 435.44 |

* * * * *
 Minutes of Regular Board of Public Affairs Meeting Held
 December 7, 1981

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on December 7, 1981 in the Mayor's office. Board members Morris, Cornell and Pier, Clerk Smith and Kennedy, Superintendent Rhoad were all present. The minutes of the regular meeting held November 2, 1981 were approved as read. The due bills of the Board were examined and offered for approval on a motion made by Morris and seconded by Cornell. Roll call: yea - 3; nay - 0; motion passed.

James Williamson and Jo Anne Slattery were present to find out why water had been turned off. Both problems were solved and Mr. Rhoad turned the water back on after the meeting. The other delinquent bills were discussed and action would continue to the point of removing the meter.

The bill from Water Specialities, Inc. was discussed and approved for payment on a motion made by Cornell and seconded by Morris. Roll call: yea - 3; nay - 0; motion passed.

Resolution 81-3, A RESOLUTION OF THE BOARD OF PUBLIC AFFAIRS OF THE VILLAGE OF ANTWERP, OHIO ESTABLISHING REGULATIONS FOR THE USE OF WATER AND METHOD OF PAYMENT AND COLLECTION METHODS OF WATER RATES, was read as corrected and approved for adoption on a motion made by Morris and seconded by Cornell. Roll call: yea - 3; nay - 0; motion passed.

Clerk Smith reported that the Clerk of Board of Public Affairs and Clerk-Treasurer duties were to be combined by an ordinance at the regular Council meeting on December 14, 1981.

Board members asked Council not to schedule special Council meetings on the first Monday of the month. Board meetings were set at 7:30 pm.

Morris moved to adjourn the meeting.

Vernon Mout
 President

Donald X Smith
 Clerk

RECORD OF PROCEEDINGS

Minutes of Regular Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held January 4 1982

BILLS APPROVED

| Check # | PAYEE | DESCRIPTION | AMOUNT |
|---------|----------------------------|-------------------------|-----------|
| 510 | Donald H. Smith | Salary | \$ 136.08 |
| 511 | Smith's Store | office supplies | 25.25 |
| 512 | Kennedy Trenching | water main breaks | 652.32 |
| 513 | Paulding cty. Farm Bur. | 1982 membership | 43.00 |
| 514 | James P. Spriggs | cash for US mail | 1.00 |
| 515 | The Parry Company | filter gravel | 1,396.50 |
| 516 | Bil-Jax Rental Centers | pump rental | 106.95 |
| 517 | Ohio Bureau of Emp.Ser. | charges for September | 143.00 |
| 518 | Kohli & Kaliher Ass. | professional services | 700.00 |
| 519 | Antwerp Postmaster | key for postoffice box | 1.00 |
| 520 | Lisa Keiser | salary | 192.50 |
| 521 | Richard Rhoad | salary | 364.91 |
| 522 | Void | | |
| 523 | Cover-All Rental Serv. | cover-alls | 56.70 |
| 524 | Ohio Gas Company | service | 127.27 |
| 525 | General Telephone Co. | service | 106.54 |
| 526 | Bonded Chemicals Corp. | chemicals | 1,000.44 |
| 527 | MASI | water tests | 28.00 |
| 528 | Ashland Municipal Suppl. | meter pit lids | 55.26 |
| 529 | Shell Oil Company | gasoline | 57.35 |
| 530 | C.A. Quisno & Sons, Inc | supplies | 314.07 |
| 531 | Shaffer Hardware | supplies | 32.42 |
| 532 | Kammeyer's IGA | supplies | 8.54 |
| 533 | Unifilt Corporation | filter media | 528.00 |
| 534 | The Antwerp Bee-Argus | 8 copies | 1.65 |
| 535 | Pitney Bowes Credit Corp. | postage meter | 32.37 |
| 536 | Richard Rhoad | salary | 364.91 |
| 537 | Public Employees Ret. Sys. | benefits | 347.37 |
| 538 | Ava L. Kennedy | salary | 119.59 |
| 539 | Ohio Power Company | service | 491.11 |
| 540 | Ray's Coffee Shop | meals during main break | 9.30 |
| 541 | The Mason Dixon Lines | freight on anthracite | 231.24 |
| 542 | H & W Automotive Parts | automotive supplies | 4.30 |
| 543 | Antwerp Hardware | pumping/maint./repair | 279.21 |
| 544 | Ashland Municipal Supp | repair clamps | 616.14 |
| 545 | Bonded Chemicals Corp | chemicals | 143.62 |
| 546 | Ohio Gas Company | filtration/heating | 139.49 |
| 547 | Ohio Bureau of Emp Serv | charges for October | 182.00 |

* * * * *

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on January 4, 1982 at 7:30 pm at the Council Chambers. Board members Morris and Cornell, Clerk Smith and Kennedy, Superintendent Rhoad and Mayor Zedaker were present. Clerk Smith swore into office Frank Bliss as new Board member. He was appointed by Mayor Zedaker and approved by Council at a special meeting held January 2, 1982.

Cornell was selected as new president of the Board and meetings were set for the 1st Monday of the month at 7:30 pm.

The minutes of the regular meeting held December 7, 1981 were approved as read. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Morris. Roll call: yea - 3, nay - 0, motion passed.

Supt. Rhoad reported that the blue scooter had stopped working while Parker was using it for sewer use. Rhoad will check into getting it repaired or replaced for meter reading.

Ava Kennedy discussed billing problems with W. Green, S. Hicov and M. Green.

RECORD OF PROCEEDINGS

Minutes of

Regular Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held January 4 1982

Chemical usage was discussed, with the Clerk to check into getting a better price from Bonded Chemical.

Kennedy Trenching wanted the Board to know that they always pay air compressor rental when used.

The bill for berming the water works street was referred to the street construction M&R Fund.

Bonds for public officials are only required for people handling Village funds. Clerk Smith is the only Board employee required to be bonded.

Morris moved to adjourn the meeting.

Monty Cornell
President

Donald H. Smith
Clerk

BILLS APPROVED

| Check # | PAYEE | DESCRIPTION | AMOUNT |
|---------|-------------------------------|----------------------------------|-----------|
| 548 | Vernon Morris | 4th qtr Board member | \$ 100.00 |
| 549 | Ray Pier | " " " " | 100.00 |
| 550 | Monty Cornell | " " " " | 100.00 |
| 551 | Antwerp Exchange Bank | November collection | 40.00 |
| 552 | Antwerp Volunteer Firem. Ass. | cleaning of cystem | 100.00 |
| 553 | Ohio Gas Company | Filtration/Ohio Gas | 101.67 |
| 554 | C.A. Quisno & Sons, Inc. | Inv 15807 Filtration/supplies | 17.54 |
| 555 | MASI | 4 tests | 28.00 |
| 556 | Ashland Municipal Supplies | distribution/repair parts | 216.36 |
| 557 | Antwerp Exchange Bank | Oct & Nov withholding | 468.18 |
| 558 | Kennedy Trenching & Exc. | distribution-filtration/contract | 875.41 |
| 559 | Shell Oil Company | auto equipment/fuel | 122.10 |
| 560 | Water Specialists, Inc. | services rendered | 975.00 |
| 561 | Richard Rhoad | salary | 364.91 |
| 562 | Ava L. Kennedy | salary | 119.59 |
| 563 | Donald H. Smith | salary | 165.15 |
| 564 | Keith Stevenson | truck repair | 20.00 |
| 565 | Antwerp Exchange Bank | Dec. collection fee | 40.00 |
| 566 | The Standard Oil Company | auto equipment/fuel | 132.30 |
| 567 | Cover-All Rental Service | filtration/employee benefits | 41.70 |
| 568 | Paulding County Farm Bur. | filtration/employee benefits | 420.00 |
| 569 | Bonded Chemicals | chemicals | 38.62 |
| 570 | Ashland Municipal Supp. | distribution/ repair parts | 215.95 |
| 571 | General Telephone Com. | office/waterplant/private | 114.02 |
| 572 | Public Employees Retirement | employer share | 320.80 |
| 573 | VOID | | |
| 574 | VOID | | |
| 575 | Richard Rhoad | salary | 364.91 |
| 576 | Ava Kennedy | salary | 119.59 |
| 577 | Bonded Chemicals Corp. | filtration chemicals | 1,061.00 |
| 578 | Ohio Power Company | outdoor light | 8.69 |
| 579 | Pitney Bowes | meter rental | 49.75 |
| 580 | Leinard Chevrolet Sales | auto equipment/repairs | 48.78 |
| 581 | The Treaty Company | distribution/supplies | 1,066.36 |
| 582 | Bidall Corporation | filtration/supplies | 602.25 |
| 583 | Antwerp Post Master | Office/Postage | 150.00 |
| 584 | Antwerp Hardware | filtration/supplies | 190.30 |
| 585 | Antwerp Shell Service | distribution & auto equipment | 269.20 |
| 586 | John Kauser Trucking | distribution/supplies | 149.86 |
| 587 | C.A. Quisno & Sons, Inc. | pumping/capital improvement | 124.43 |
| 588 | Ohio Power Co. | pumping/electricity | 542.45 |

RECORD OF PROCEEDINGS

Minutes of

ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held January 27

19⁸²

The regular February meeting of the Board of Public Affairs of the Village of Antwerp was held on January 27, 1982 at the Council Chambers. Before the meeting began, Clerk Smith swore into office new Board member Myron Zimmerman. Others present were Board members Cornell and Bliss, Clerks Smith and Kennedy, Superintendent Rhoad, Mayor Zedaker and Councilmember Deemer.

The minutes of the regular meeting held January 4, 1982 were read and approved on a motion made by Cornell and seconded by Bliss. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bliss. Roll call: yea - 3; nay - 0; motion passed.

Larry Lambert was present representing the Antwerp Athletic Boosters. They would like to build a new building at the football field for storage and a concession stand. The Board explained that the lease has run out between the school and Board for the use of the land. The Board is willing to lease the land again, providing there is no expense for the Board. The school will need to provide a legal description of the property, so the lease can be prepared.

Sandy Hicov was present to discuss a billing problem.

Rhoad reported that his van will need to be replaced and that the filtration building is all painted.

Kennedy reported on the delinquent bills. Due to snow, Cornell moved to have meter removed, if at the next reading a bill has not been paid. Bliss seconded the motion. Roll call: yea - 3; nay - 0; motion passed.

The Mayor reported that Bill Eidel had made application for the grant. He also reported that the water line to TGS should cost approximately \$8.00 per foot.

The clerk gave a report on prices from Bonded Chemical. A year written agreement for chlorine would be \$26.00 cu t and a 6 months agreement for caustic soda would be \$14.00. The clerk was instructed to get prices from Ulrich Chemicals, Inc. The Clerk also reported on the water trust account. The State Auditor's Office authorized the Board to return deposits to those customers who could document proof of deposit. The balance of the fund then could be transferred to the water fund.

Deemer reported on an apartment complex that was proposed for East Canal street. She gave Board members a water consumption chart for this type of apartments.

Cornell moved to adjourn the meeting.

Marty Cornell
President

Donald X Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held April 7

1982

The regular meeting of the Board of Public Affairs was held on April 7, 1982 at the Council Chambers. Board members Cornell, Bliss and Zimmerman, Clerk Smith and Kennedy and Mayor Zedaker were present.

The minutes of the regular meeting held March 1, 1982 were read and approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and approved for payment on a motion made by Cornell and seconded by Bliss. Roll call: yea - 3; nay - 0; motion passed.

Mike Rhors was present representing the men and women's softball league. The league would like to make some improvements to the ball diamond on the Board ~~proper~~ property. There was no objection from Board members but advised Rohrs to check with the school because they are leasing the property.

Cornell reported that the new water truck could be lettered for \$40.00. Board members felt it should be identified so Cornell moved and Zimmerman seconded to have the truck lettered. Roll call: yea - 3; nay - 0; motion passed.

Kennedy reported on adjusting Sandy Hicov bill. The clerk reported receiving the signed agreement from Ulrich Chemical and he was asked to write Bonded Chemical for a refund check. The Clerk was asked to check with OEPA concerning emergency contingency plan and report at the next meeting. The postage meter lease runs out in November 29, 1982 so Board members felt a decision would be made before then as to renewing the lease.

The water note at the Bank is due on April 17 with interest owed of \$27,200. The Bank does not care to carry the note any longer. The Clerk reported that there was sufficient money appropriated to pay interest and pay \$20,000 on the principal. The water fund should continue with a balance if there is no unnecessary spending. McDonald & Co. will buy the note for one year at 10% interest. Cornell moved and Bliss seconded to recommend to Council to pay interest and \$20,000 on principal and sell the new note to McDonald & Co. Roll call: yea - 3; nay - 0; motion passed.

A bill to Varners Trailer Court was tabled and the school lease was still being studied by those involved.

Bliss moved to adjourn the meeting.

Monty Cornell

President

Donald X Smith

Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held March 1 19 82

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on March 1, 1982 at 7:30 pm at the Council Chambers. Board members Cornell, Bliss, and Zimmerman, Clerks Smith and Kennedy, Superintendent Rhoad and Mayor Zedaker were present.

The minutes of the regular meeting held January 27, 1982 were read. Bliss amended the minutes to include the Board would have meter removed, if customer was not on welfare and had not paid bill by next reading date. The Board approved the amended minutes on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 3; nay - none; motion passed. The due bills of the Board were examined. The bill from Squire Sanders and Dempsey was tabled. The others were approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed.

Rhoad asked for permission to have a trailer constructed to carry equipment. Approximate cost would be \$400.00 for the trailer with Rhoad to build the storage area. This was approved on a motion made by Cornell and seconded by Bliss. Roll call: yea - 3; nay - 0; motion passed. The poor condition of the van was discussed. It was decided to check with Antwerp Sales on obtaining a different truck. Rhoad reported that the East tower will need painted.

Kennedy reported on delinquencies and various billing problems. Mayor Zedaker gave a short report on the grant progress.

Clerk Smith reported that Ulrich Chemical would supply the Board Chlorine for \$21.30 cut for one year. Cornell moved and Zimmerman seconded to enter into this contract. Roll call: yea - 3; nay - 0; motion passed.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald N Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held May 5

19 82

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on May 5, 1982 at 8:00 pm at the Council Chambers. Board members, Cornell, Bliss and Zimmerman, Clerk Smith, Mayor Zedaker and Jim Parker were present.

The minutes of the regular meeting held April 7, 1982 were read and approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and approved for payment on a motion made by Bliss and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed.

Rhoad sent the following report: All hydrants had been flushed. Dana plant had been using a large amount of water. Will be cleaning cystem and wanted the Board to check into a commercial dehumidifier for the filter building.

The Mayor reported on various water complaints that he had received. He reported that Holgate had a new aerator if Board members wanted to look at an example.

The Clerk reported that Bonded Chemical had sent their refund check and that Chuck Taylor had not returned the call concerning OEPA Emergency Contingency Plan. The Clerk also reported on the note renewal with McDonald & Co.

The new sewer rate will become effective July 1, 1982 with billing procedure discussed. A correspondence water course is being offered and Jim Parker will plan to enroll. Summer workers were again discussed. The Mayor reported some welfare work program workers could be available. No decision was made at this time.

The Clerk was asked to check on school lease to see if it was ready. Jim Parker gave a report on the sewer project for Board members.

Bliss moved to adjourn the meeting.

Monty Cornell
President

Donald W Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held June 7

1982

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held June 7, 1982. Board members Cornell, Bliss and Zimmerman, Clerks Smith and Kennedy, Superintendent Rhoad and Mayor Zedaker were present. The minutes of the regular meeting held May 5, 1982 were read and approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - all; nay - none; motion passed. The due bills of the Board were examined and offered for payment on a motion made by Zimmerman and seconded by Cornell. Roll call: yea - all; nay - none; motion passed.

A water problem at Vaughn Franklin's was discussed. Rhoad reported that Robert Addis had received a working permit. After discussion, it was decided to hire Addis for 20 hours per week at \$2.00 per hour on a motion made by Cornell and seconded by Bliss. Roll call: yea - all; nay - none; motion passed. Rhoad asked if he could have his 2 weeks vacation pay since he does not take a vacation. Cornell moved and Zimmerman seconded to give Rhoad a two week vacation pay check on the first pay period in August. Roll call: yea - all; nay - none; motion passed.

Kennedy reported on delinquencies and discussed the new billing procedure. It was decided to have a card printed and sent with current billing to inform customers of the new procedure.

The dehumidifier was discussed, with Rhoad to get more information.

The clerk noted that the water fund balance was overdrawn \$1,053.94. The lease with the school was still being worked on by Mr. Spriggs. The problem was with the school buying liability insurance. Mr. Spriggs felt the problem could be resolved.

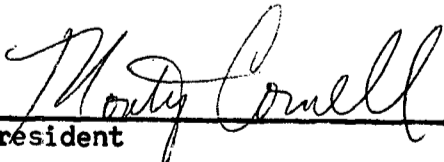
It was reported that the easements for the water line to Tempered Glass had been recorded. The bids had been opened and the contract will be awarded at the next regular council meeting.

The sand for the settling basins was discussed. A source had not been located to buy the correct sand.

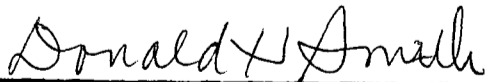
The clerk reported that it was budget time with adoption set for the regular July Council meeting. Board suggested placing \$4,000 for tank repainting, \$5,000 for well repair and \$20,000 principal payment plus interest into the 1983 budget.

The Board discussed getting information on a computerized chlorinator if the Village should receive some of the block grant funds.

Bliss moved to adjourn the meeting.



 President



 Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held July 6

1982

The regular meeting of the Board of Public Affairs was held at 8:00 pm on July 6, 1982 at the Council Chambers. Board members Cornell, Bliss and Zimmerman, Clerks Smith and Kennedy, Supt. Rhoad and Mayor Zedaker were all present. The clerk read the minutes of the meeting held June 7, 1982. They were approved on a motion made by Cornell and seconded by Bliss. Roll Call: yea - 3; nay - 0; motion passed. The due bills were examined. A bill from National data Systems was reviewed but Rhoad nor no one else knew anything about the bill. The bill was dated 7/81. The clerk was asked to write for more information. All other bills were approved for payment on a motion made by Bliss and seconded by Cornell. Roll call: yea - 3; nay - 0; motion passed.

A large group of citizens were present to discuss their high water bills. The Board reviewed each case looking at readings supplied by Clerk Kennedy. Supt. Rhoad had reread many of the meters but had found only one error. Many leaks were suspected.


Rhoad reported that the sanitary sewer hookup had been installed at the water works. He also reported that the State EPA had advised that there was too much fluoride in the water. He was required to send additional samples into the state.

Mayor Zedaker asked if the contingency plan had been finished. He also reported on talking with Chuck Taylor again about an aerator. Taylor advised the savings on electricity and chemicals would justify the \$5,000 cost.

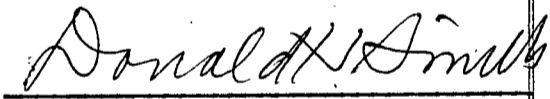
The clerk presented the 1983 budget figures and stated that the water fund was overdrawn \$3,624.89. The clerk will run a notice in the paper for 2 weeks advising the customers if they have documented proof that a meter deposit had been made, the Board will refund said deposit.

Other items discussed were; lease with school, water line to TGS and sand for settling basins-no action was taken.

Bliss moved to adjourn the meeting.



 President



 Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held August 4

19 82

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on August 4, 1982 at the town hall at 8:00 pm. Board members Cornell, Bliss and Zimmerman, Clerks Smith and Kennedy and Mayor Zedaker were present.

The minutes of the regular meeting held July 6, 1982 were read and approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and approved on a motion made by Cornell and seconded by Bliss. Roll call: yea - 3; nay - 0; motion passed.

Ed Snyder, Frank Leinard and Robert King were all present to discuss water and sewer bills. Adjustments will be made. Ava Kennedy discussed other billing problems and current delinquencies.

Mayor Zedaker reported on a letter received from Taylor with recommendations for the water system. Zimmerman reported on a filter system.

Clerk Smith reported a water fund balance of a negative \$7,258.36. The Board also asked the Clerk to check with Bill Eidell for approximate cost of his recommendations. The need for hydrant flushing and the progress of the contingency plan were discussed.

The repair of streets damaged by water main repairs was discussed. Cornell moved and Bliss seconded to recommend the Village Street Committee repair the Kammeyer's IGA exit, Mervin Street, Daggett Street by Holley's Market and Daggett and Cleveland Streets at the Fire Station. Roll call: yea = 3; nay - 0; motion passed.

Bliss moved to adjourn the meeting.

F. W. Bliss
President /acting

Donald N Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held September 9

1982

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on September 9, 1982 at 8:00 pm, at the Council Chambers. Board members Bliss and Zimmerman were present, Cornell was absent, Clerks Smith and Kennedy, Superintendent Rhoad and Mayor Zedaker were present. The minutes of the regular meeting held August 4, 1982 were read and approved on a motion made by Zimmerman and seconded by Bliss. Roll call: Yea - 2; nay - 0; motion passed. The due bills of the Board were examined and approved for payment on a motion made by Bliss and seconded by Zimmerman. Roll call: yea - 2; nay - 0; motion passed.

Mr. & Mrs. Lee Bassett were present to discuss a water bill at their rental home. Zimmerman offered to contact and try to collect from the rentor. Rhoad was called to a water main break. Kennedy reported that Dana Corporation's meters were not working. Board advised to send average bill. She was also authorized to send adjusted bill to Lugenbills.

Mayor Zedaker had a few comments on better water and a problem at Al Johnson's home. The clerk reported a balance of \$5,129.57 in the water fund. The Clerk had not received a report from Bill Eidell on proposed cost for improvements at the plant. Council approved the street repairs and plan to submit water works road for permissive tax funds. Robert Addis was retained for 10 hours a week.

Bliss moved to adjourn the meeting.

Monty Couell
President

Donald W. Smith
Clerk Treasurer

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

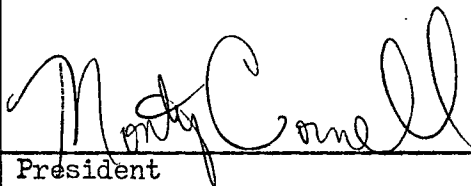
Held October 4

19 82

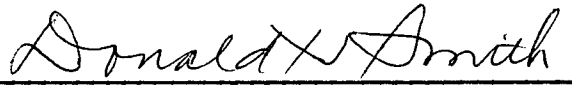
The Board of Public Affairs of the Village of Antwerp held their regular meeting on October 4, 1982 at 8:00pm. Board members Cornell and Zimmerman, Clerks Smith and Kennedy, Supt. Rhoad, Mayor Zedaker and Councilman Butyok and Sewer Supt. Parker were all present. The minutes of the meeting held September 9, 1982 were read and approved on a motion made by Zimmerman and seconded by Cornell. Roll call: yea - 2; nay - 0; motion passed. The due bills of the board were examined and offered for approval on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 2; nay - 0; motion passed. Wilma Reynolds, Junior Scooby and Sam Jailor were present with water problems. Board discussed each situation and plans to investigate the problems. Supt. Rhoad reported that he will be needing a different mower. The selfpropelled mower is not working and the need for a small rider with snow blade was discussed. Rhoad reported that work was almost completed on painting and repairing the buildings and he was flushing hydrants. Kennedy discussed the need for upgrading the address-ograph plates with box numbers and she would also soon need more billing cards. Board approved both request. The Mayor introduced Ed Kiston from Artesian of Pioneer, Inc. He proposed a plan to help eliminate more sulfur from Village water. He explained the process was an injection system and his company currently had one in operation in Continental, Ohio. The system uses no energy and has no maintenance. The fee structure would be based on performance over a 6 year period. If 20% of sulfur was removed the fee would be \$250 per month and the scale would slide up to 100% of sulfur removed would be \$650 per month. The Mayor and others decided to visit the Continental Plant with Mr. Kidston.

Water fund balance was \$4,543.82. The November meeting was set for 7:30pm. Jim Parker reported that he would be taking his waste water class I test soon.

Cornell moved to adjourn the meeting.



 President



 Clerk

RECORD OF PROCEEDINGS

Minutes of ANTWERP BOARD OF PUBLIC AFFAIRS

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held November 1, 1982

19

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on November 1, 1982 at 7:30 pm at the Council Chambers. Board members Cornell, Bliss & Zimmerman; Clerks Smith & Kennedy; Supt Rhoad and Mayor Zedaker were all present. The minutes of the regular meeting held October 4 were read and amended to include the water works road would be repaired with village permissive tax money. The minutes were approved as amended on a motion by Cornell and seconded by Zimmerman. Roll Call: Yes - 3 No - 0; motion carried. The Due bills of the Board were examined. A question was asked about several long distance charges on the 258-2371 number. No one remembers placing the calls so clerk was asked to check with phone company. The bills were approved for payment on a motion by Cornell and seconded by Zimmerman. Roll Call: yes - 3 no - 0; motion carried. Bruce Daeger and Mrs. De Laruelle were present representing St. Mary's Church. The St. Mary's Center has low water pressure and a winter freezing problem. After discussion it was decided to replace the water line on a 50-50 cost sharing. Mr. Herron was present with a water problem which will be investigated. Rhoad reported on flusing hydrants, tap for Mrs. Patton and water line break at Holley's Market. Kennedy reported on delinquent water bills. The list was given to Rhoad for shut off. It was decided to have a door knob card printed to hang on door when water is turned off. Water fund balance was reported to be a negative 1,1294.46. A used mower was discussed that Mabis had taken on trade. He would sell for \$2,700.00. Board will investigate further. Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald X Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of ANTWERP BOARD OF PUBLIC AFFAIRS

REGULAR Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held DECEMBER 6,

19 82

The Board of Public Affairs of the Village of Antwerp met in regular session on December 6, 1982 at 7:30 pm at the Council Chambers. Board members Cornell, Bliss, & Zimmerman, Clerks Smith & Kennedy, Supt Rhoad Mayor Zedaker and Jim Parker were all present. The minutes of the regular meeting held November 1, 1982 were read and approved on a motion by Zimmerman and seconded by Cornell. Roll Call: Yes - 3 No - 0; motion carried. The due bills of the Board were examined and approved for payment on a motion by Bliss and seconded by Cornell. Roll Call : Yes - 3 No - 0; motion carried.

A water problem at Leinard's Trailer Court was discussed. The problem was on the Village's side of meter so should have been billed to the Village rather than the Court. Clerk was asked to send refund check to Court.

Rhoad and Parker discussed the possibility of using water from settling basins into the sanitary sewer system. Kennedy discussed accounts of Kim Rhinehart, Russell Herron, Rebecca Corwin & Dan Rhoad. She also discussed delinquent sewer accounts. Mayor reported on a meeting to be held December 21 at 9:00am with the Farmers Home Administration to discuss loan. Water Fund balance was \$11,506.30 as of October 31, 1982.

Bliss announced that he would be submitting his resignation as of this meeting. Board members recommended Jim Bowers as replacement. Mayor will appoint new member at next Council meeting.

Cornell moved to adjourn.

Monty Cornell

President

Donald W Smith

Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held January 3

19 83

(James Bowers was sworn into office as a Board member by Clerk Donald Smith. He replaces Frank Bliss who resigned.)

The Board of Public Affairs of the Village of Antwerp held their regular meeting January 3, 1983 at 7:30pm at the Council Chambers. Board members Cornell, Zimmerman and Bowers, Clerks Smith and Kennedy, Supt. Rhoads and Mayor Zedaker were all present. The minutes of the meeting held December 6, 1983 were read and approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 2; nay - 0; pass - 1; motion passed. After discussion of several of the due bills, Cornell moved and Zimmerman seconded to pay bills. Roll call: yea - 3; nay - 0; motion passed.

Larry McCalla was present to ask how the sewer bills were figured. The procedure was explained by Kennedy. Rhoad reported that a 2" meter at Varners Trailer Court was not working. Board policy would be for the owner to fix the meter. Contact will be made with Varner to see if he needs this meter. Kennedy brought up the problem of billing for sewer when the person is in a rest home. Board referred matter to Council for decision. Mayor discussed outside corporation sewer users. Matter was in the hands of County Health Dept. The water note was discussed with Farmers' Home Administration having money available at 7 3/8% interest. Clerk reported that the water fund balance as of 11/30/82 was \$12,705.83. Ulrich Chemical has offered a contract for chlorine for 1983. Zimmerman moved and Bowers seconded to authorize Board President to sign contract. Roll call - yea - 3; nay - 0; motion passed. Rhoad reported the need for more water meters. After discussion, Cornell moved and Zimmerman seconded to purchase 25 meters at \$33.96 from Badger Meter. Roll call: yea - 3; nay - 0; motion passed. Cornell reported that Kidston was still working on securing EPA approval for his injector system.

Permissive tax application had been made for water works road. Mr. Otto J. Gerdeman, Engineer, entered the meeting and discussed ~~discussed~~ the water plant. He felt it would not be necessary to have an engineer to do FHA financing. An engineering study should be made if Board wants to make improvements.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald A. Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held February 7

1983

The Board of Public Affairs of the Village of Antwerp met in regu- session on February 7, 1983 at Council Chambers. Board members Cornell, Zimmerman and Bowers, Clerks Smith and Kennedy, Supt. Rhoad and Mayor Zedaker were all present. The minutes of the regular meeting held January 3, 1983 were read and approved on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were exam- ined and approved for payment on a motion made by Bowers and seconded by Cornell. Roll call: yea - 3, nay - 0; motion passed.

Rhoad reported on needing a new door closer. He had received a price from Nafziger Door Sales, Wauseon of \$170.50. After dis - cussion, approval was given by Board. Rhoad reported that Varner work had not been done and that TGS meter was working.

Kennedy reported on a late charge problem with Steve Feasby's bill. Board approved cancelling the late charge. Board discuss- ed late charges in general and Auditor's ruling that postmark must be used rather than check date. Kennedy will check on cost of printing a notice in the paper concerning late charges.

The Mayor reported that the FHA would loan the money at 7 3/8% for water note. Mayor recommended that every household or busi- ness have a meter.

Clerk reported on receiving the signed Ulrich contract. The Ohio Power contract was discussed. Council will need to set the bid date. Clerk reported on the 1982 receipts and expenses. The need to have Council transfer funds for sewer billing and sewer damages was discussed.

Regular meeting dates were changed to July 5 and September 6 due to holidays.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald H. Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of

ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held March 7 19 83

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held March 7, 1983 at 7:30pm. Board members Cornell, Zimmerman and Bowers; Clerk Smith; and Mayor Zedaker were present.

The minutes of the regular meeting held March 7, 1983 were read and approved on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and approved for payment on a motion made by Zimmerman and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed.

Rhoad reported on the need for a dehumidifier in the filtration building and that he would be cleaning the cistern. Also discussed was adding a redwood tray to the filtration system. Cornell suggested checking with Bill Eidell on his opinion.

Board decided to place a notice in the paper concerning billing as a display ad. Board made adjustment on Wilbur Green's bill. Clerk reported on Ohio Power contract. The water note was discussed. Board felt they did not want to go further into debt at this time so they would decline the additional \$10,000 approved by F.H.A. After reviewing 1983 appropriations and income which included fund transfers, the Board will pay interest on water note and apply \$20,000 to principal. The Clerk reported water fund balances on 1/31/83 was \$23,576.56.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald H. Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of

ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held April 4

19 83

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held April 4, 1983 at 7:30pm. Board members Cornell and Bowers, Clerks Smith and Kennedy, Supt. Rhoad, Mayor Zedaker and Councilmember Butyok were all present. The minutes of the regular meeting held March 7, 1983 were approved on a motion made by Cornell and seconded by Bowers. Roll call: yea - 2; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bowers. Roll call: yea - 2; nay - 0; motion passed.

Randy Shaffer was present to give information on a water source heat pump. He stated there would be a savings of gas as well as providing dehumidifying. His quote was \$4,533.73. Board will take proposal under study.

Rhoad reported on needing a mower to do trim work. He would also be cleaning the cistern soon.

Kennedy discussed several billing problems. Kim Rhinehart's late charge was canceled. Other problems discussed were Roger Pier, Darlene Bair, H.G. Snook Park Station and Varner's Traylor Court.

Ron Bolen was in Antwerp today and met with Mr. Spriggs and Village officials concerning the water note. He stated that the Village would receive the full \$310,000 requested from FHA. Any funds not needed can be returned. A great deal of paper work will need to be completed by April 29th in order to close the loan.

The Clerk reported that the Ohio Power contract was completed. The current water fund balance is \$22,326.92.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald V Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held May 2

1983

The regular meeting of the Board of Public Affairs of the Village of Antwerp, Ohio was held May 2, 1983 at 7:30pm at the Council Chambers. Board members Cornell, Zimmerman and Bowers, Clerks Smith & Kennedy, Supt. Rhoad and Mayor Zedaker were all present.

The minutes of the regular meeting held April 4, 1983 were read and approved on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed.

Rhoad reported on the Culligan Water Conditioning Service. He also reported that the shop building was going to need a new roof. No action was taken on the mower at this time.

Kennedy requested that the Board attempt to clear up the remaining delinquent charges on water and sewer bills. She also discussed billing for Tempered Glass Specialists, Inc. Board agreed to drop the delinquent charge on Kim Carnahan since bill was paid.

The lease with Antwerp School was again discussed. Board will check with Mr. Spriggs as to progress. Progress on the water note was given. Clerk reported that the water fund balance was \$38,698.96. The water tank painting was delayed until the water note financing is completed.

Bowers moved to adjourn the meeting.

Monty Cornell
President

Donald X Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of VILLAGE OF ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held June 6

19 83

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on June 6, 1983 at 7:30pm at the Council Chambers. Board members Cornell and Zimmerman, Clerks Smith and Kennedy, Supt. Rhoad, Councilman Butyok were all present. Board member Bowers was absent. ***

Rhoad asked that rather than taking vacation time, he would like to have pay. Board approved issuing him his first 2 weeks at this time.

Kennedy reported that Caroline Hawkins was experiencing a high water usage. She was trying to locate the leak and asked the Board for assistance. The delinquent sewer and water list was presented and Rhoad was instructed to start shutting off water. Kennedy informed the Board that she was asked to work at the Antwerp Bank on a very limited part time basis.

The water financing was again discussed. FHA had originally suggested a 25% rate increase but now was recommending a 10% increase. Tillis suggested a meeting with FHA representatives in Findley.

Clerk reported the water fund balance was \$21,058.20 as of 4/30/83. Board discussed Robert Addis employment and pay rate. His hourly wage was set at \$3.25 per hour with his hours to be submitted to the Clerk every 2 weeks.

The 1984 budget was discussed. No salary changes or capital improvements were recommended.

A water tap for Marilyn Utterback on Buffalo Street was discussed. Due to the installation being across the street she will be billed for additional amount.

Zimmerman adjourned the meeting.

The Minutes of the regular meeting held May 2, 1983 were read and approved on a motion made by Cornell and seconded by Zimmerman. Roll Call: yea-3; nay-0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Zimmerman. Roll Call: yea - 3; nay - 0; motion carried.

Monty Cornell
President

Donald H. Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of VILLAGE OF ANTWERP BOARD OF PUBLIC AFFAIRS SPECIAL Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held June 20 1983

A special meeting of the Board of Public Affairs of the Village of Antwerp was held June 20 at 7:30pm at the Council Chambers. Board members Cornell, Zimmerman and Bowers, Clerk Kennedy, Mayor Zedaker and Legal Advisor Spriggs were all present. Clerk Kennedy recorded the meeting in the absence of Clerk Smith.

The meeting was called to again discuss the water financing. FHA was still requiring a water rate study or a 10% rate increase in order for the Village to get a loan. Spriggs stated that in 3 years the Village would probably need a rate study. He recommended that the Board go ahead and increase rate by resolution. He then recommended that Council confirm the resolution by ordinance. The new rate would begin July 1 and be reflected on the October 1 billing. Cornell moved and Zimmerman seconded to adopt the 10% rate increase. Roll call: yea - 3; nay - 0; motion passed.

A special joint Council and Board of Public Affairs meeting will be held June 27 at 7:30pm.

Cornell moved to adjourn.

Monty Cornell
President

Ava Kennedy
Ava Kennedy, Acting Clerk

RECORD OF PROCEEDINGS

Minutes of VILLAGE OF ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held July 5 1983

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on July 5, 1983 at 7:30pm. Board members Zimmerman and Bowers, Clerks Smith & Kennedy, Supt. Rhoad and Mayor Zedaker were all present. Cornell entered the meeting at 8:13pm.

The minutes of the meeting held June 6, 1983 and the special meeting held June 20, 1983 were read and approved on a motion made by Zimmerman and seconded by Bowers. Roll call: yea - 2; nay - 0; motion passed.

Rhoad reported on hydrant flushing. He showed the Board his flushing chart and repair check list file. He reported that the meter at Leinards Trailer Court was not working and will be replaced. He also expressed the need for more water meters. Board authorized the purchase of 25 additional meters. The state requirement for water analysis was discussed. Floyd Browne Associates had the low quote of \$94.00 for all test required, so Bowers moved and Zimmerman seconded to have them do the testing. Roll call: yea - 2; nay - 0; motion passed. Board discussed Ulrich Chemical, supplier of chlorine to the Village. They are trying to increase their capacity to better supply the Village.

Kennedy wanted Board members to know that the postage permit required her to place each bill in a separate envelope rather than doubling up several bills in one envelope. Board discussed and authorized the adjustment of Raymond Pace's bill.

The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed. The Clerk reported the water fund balance as \$18,009.26.

Board members read a letter from Marcellene Noll concerning late charges. No action was taken.

The Board reviewed the rate resolution as prepared by Mr. Spriggs. Bowers moved and Cornell seconded to adopt Resolution 83-1, A RESOLUTION OF THE BOARD OF PUBLIC AFFAIRS OF THE VILLAGE OF ANTWERP, OHIO ESTABLISHING REGULATIONS FOR THE USE OF WATER AND METHOD OF PAYMENT AND COLLECTION METHODS AND WATER RATES. Roll call: yea - 3; nay - 0; motion passed.

Deputy Sheriff Baird was present to discuss the problem at Schroeder Home Improvement.

Board discussed more than one user on a meter. Cornell moved and Zimmerman seconded to do nothing with present uses but any new construction should be on separate meters. Roll call: yea - 3; nay - 0; motion passed.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald X Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held August 1

1983

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on August 1, 1983 at 7:30pm. Board members Zimmerman and Bowers, Clerks Smith and Kennedy, and Mayor Zedaker were all present. Cornell entered the meeting at 8:00pm.

The minutes of the meeting held July 5, 1983 were read and approved on a motion made by Zimmerman and seconded by Bowers. Roll call: yea - 2; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed.

Bob Wyckoff was present to discuss his water bill. He explained to the Board that he had a line break but it was discovered that the break had occurred after the meter was read. Lyle Leinard was present to discuss his bill. Water was left running in his basement and he asked that his bill be adjusted. After discussion the Board adjusted the bill.

Kennedy reported on a problem with a bill due on a property owned by Hazel Weaver but the water was used by Delbert Weaver. Board policy is that the home owner is responsible. Kennedy also discussed the meter removal policy.

No progress was reported on the water note.

The water fund balance as of June 30th was \$14,679.38.

The Board discussed tank painting but felt they needed to wait until water financing was complete.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald X Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held September 6 19 83

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on September 6, 1983 at 7:30pm. Board members Cornell, Zimmerman and Bowers, Clerks Smith and Kennedy, Supt. Rhoad and Mayor Zedaker were all present.

The minutes of the regular meeting held August 1, 1983 were read and approved on a motion made by Bowers and seconded by Zimmerman. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed.

The Board approved the second 2-week vacation pay for Dick Rhoad.

Kennedy presented a delinquent water and sewer list with those accounts marked which were behind more than one billing period. Mrs. Henry Donnell had asked for a bill adjustment due to a toilet running. Since their bill had been previously adjusted, no adjustment was allowed.

The Mayor reported everything was completed concerning the note.

The Clerk reported a water fund balance as of July 31 of \$32,310.74.

Robert Addis will be retained on an hourly basis.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald W. Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held October 3

19 83

A regular meeting of the Board of Public Affairs of the Village of Antwerp, Ohio was held on October 3, 1983. Board members Cornell, Zimmerman and Bowers, Clerks Smith and Kennedy, Supt. Rhoad and Mayor Zedaker were all present. The minutes of the meeting held on September 6, 1983 were read and approved on a motion made by Zimmerman and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; mation passed.

Grover Blalock was present to aske for an adjustment on a bill at his rental property. Ollie Davenport was also present to ask for an adjustment. Board approved both adjustments. Abe Gaisford was present to discuss policy on meter removal during winter months. Mike Herber was present with a water problem at his rental. Board will put in a new meter and help check for leak.

Rhoad reported on needing a new door for the chlorine room. He had an estimate of \$926.00 from Solarcrete. Board felt estimate was high and asked to get another bid. He also read a request from the First Baptist Church requesting water be extended to their property. No action was taken. A metal saw also needs repair.

Kennedy had three customers who had leaks which she asked to adjust. Board approved adjustments to Jim Dix, Jerry Morrow and Ray Hemenover. Kenndy reported that V. Ehrhart and M. Seslar both had large water bills. H.G. Snook's sewer bill was also discussed.

The Mayor reported the tentative date for the water note closing was October 24th. The Clerk reported a water fund balance of \$35,232.33 as of August 31, 1983.

R. Butyok was present and he reported on talking with H.G. Snook concerning his sewer bill. Board will sell Snook a meter that he can install to measure water. Last two quarters will be adjusted to minimum. He also reported that Lupe Santos was placing a trailer on his lot so a second meter would be required. He explained to the Board that he did not approve their adjustment of Lyle Leinard's bill.

Zimmerman discussed the policy of accepting partial payments.

Cornell moved to adjourn the meeting.

Monty Cornell
President

Donald Smith
Clerk

RECORD OF PROCEEDINGS

Minutes of Antwerp Board of Public Affairs Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held November 7

1983

A regular meeting of the Board of Public Affairs of the Village of Antwerp, Ohio was held on November 7, 1983. Board members Cornell, Zimmerman and Bowers; Clerks Smith and Kennedy; Supt. Rhoad and Mayor Zedaker were all present. The minutes of the meeting held on October 3, 1983 were read and approved on a motion made by Bowers and seconded by Cornell. Roll call: yea - 3; nay - 0; motion passed. The due bills of the Board were examined and offered for approval on a motion made by Cornell and seconded by Bowers. Roll call: yea - 3; nay - 0; motion passed.

Mr. LaLane and Mr. Schroeder were present to discuss a water tap at Schroeder's Home Improvement. After discussion, the Board decided to visit the site to make final decision on the location of the tap. Mayor reported that the Village needs to have the contracts with the outside corporation water users. Joe Barker, on request of the Board, was present concerning the bill of Neva Jo Cromwell. Board adjusted the bill and it was paid. Cornell moved and Bowers seconded to recommend to Council not to supply water to the Baptist Church because of the long distance involved and the low water consumption. Roll call: yea - 3; nay - 0; motion passed.

Rhoad reported that the problem at Mike Herber's rental was his problem. Two meters would be installed at Santos. He also reported that he had been flushing hydrants.


Kennedy received a note from Larry Ryan concerning his bill, Board did not allow adjustment. She also presented the delinquent list.

The Mayor reported that the water note was paid off. The interest rate for the water bond is $7 \frac{3}{8}\%$.

Clerk reported that the water fund balance to be \$27,723.94 as of 9/30/83.

Cornell moved to adjourn the meeting.


PRESIDENT


CLERK

RECORD OF PROCEEDINGS

Minutes of

ANTWERP BOARD OF PUBLIC AFFAIRS REGULAR

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1997

Held December 5

19 83

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held on December 5, 1983 at 7:30pm at Council Chambers. Board members Cornell and Zimmerman, Clerks Smith and Kennedy, Supt. Rhoad and Mayor Zedaker were all present. Bowers was absent.

The Minutes of the regular meeting held November 7, 1983 were read. They were amended to include the water main runs under the Schroeder Building. Zimmerman moved and Cornell seconded to approve the minutes as amended. Roll call: yea - 2; nay - 0; motion passed. The due bills of the Board were approved on a motion made by Cornell and seconded by Zimmerman. Roll call: yea - 2; nay - 0; motion passed:

Rhoad received Board approval to buy material to improve ceiling at plant.

Kennedy reported on problems with bills of Larry Ryan and the Park Station. No adjustments were given. She also gave a list of water and sewer delinquencies.

The 1984 Ulrich Chemical contract was reviewed. The price of chlorine had gone up so Board members asked the Clerk to check with Bonded Chemical for quote.

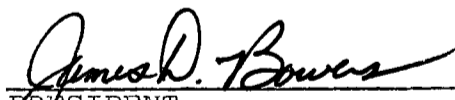
The school lease was again discussed. The school had contracted the Board about doing some more improvements at the football field. Spriggs felt the lease should be signed before permission be given for improvements.

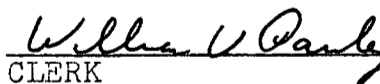
The Clerk reported a water fund balance of \$19,214.37 as of October 31, 1983.

The next meeting was set for January 3, 1984 since the first Monday was a legal holiday.

Cornell expressed his thoughts on serving on the Board and hoped the new Board would keep in mind the painting of the East Water Tank in the spring of 1984.

There being no further business, Cornell moved to adjourn the meeting.


PRESIDENT


CLERK

RECORD OF PROCEEDINGS

Minutes of

Board of Public Affairs-Village of Antwerp

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Regular Meeting

Form No: 1097

Held February 6, 1984

19

The regular meeting of the Board of Public Affairs, Village of Antwerp was held at 7:30 PM at the Town Hall, Antwerp. Present were Boardmembers Zimmerman, Bowers and Gordon, Clerk Pauley and Mayor Zedaker.

The Minutes of the December 5, 1983 meeting were read and approved on a motion by Zimmerman, 2nd by Gordon. Roll call: yea 3- nay 0, motion carried.

The Bills of the Board were examined and approved on a motion by Bowers, 2nd by Zimmerman. Roll Call: yea 3- nay 0, motion carried.

Bowers was nominated to serve as president of the Board of Public Affairs on a motion by Gordon, 2nd by Zimmerman. Roll Call yea 3, nay 0, motion carried.

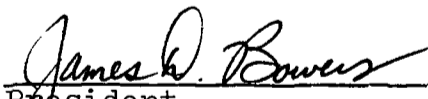
The letter of resignation from Mrs. Ava Kennedy was read and accepted. The Board reviewed 10 applications for the position of billing clerk. Lisa Morrow was hired as billing clerk on a motion by Zimmerman, 2nd by Gordon. Roll Call, Zimmermna yea, Gordon yea, Bowers pass, motion carried.

Don Oberlin was present to discuss extension of water service to Antwerp Baptist Church on U.S. 24. Oberlin presented plans for the building which will include a daycare center. The minutes of the Novemebr ,1983 meeting were reviewed. The Board on a motion by Bowers, 2nd by Gordon, voted to recommend to Village Council the connection of the Church to the village water system at the expense of the Church. Roll call yea 3-nay 0, motion carried.

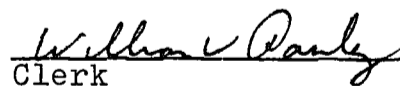
The Board instructed the clerk to:

Purchase a calculator for use by the billing clerk.
Request revised contract from Ulrich Chemical Company.
Post a schedule of meeting dates for the Board(1st Monday)

The Meeting was adjourned on at motion by Gordon at 9:45 PM.



President



Clerk

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

BOARD OF PUBLIC AFFAIRS
REGULAR MEETING
March 5, 1984

The regular meeting of the Board of Public Affairs was held at the Village Hall. Present were members Zimmerman, Gordon and Bowers. Also present were Clerk Pauley and Billing Clerk Morrow.

Councilmembers Deemer and Butyok were present to discuss the extension of water line to Antwerp Baptist Church, TGS contract and Harmann Road residents.

Also discussed was staffing of water and sewer departments. Deemer asked the Board to consider staffing so that employees were not on call all weekends and had opportunities for vacation.

The minutes of the previous meeting were read and approved on a motion by Zimmerman, 2nd by Bowers. yea 3, nay 0.

The bills of the water department were reviewed and approved on a motion by Gordon, 2nd by Bowers. yea 3, nay 0.

The meeting was adjourned at 9:40 PM on a motion by Bowers.

Clerk William V. Pauley

President James R. Bowers

Date March 5, 1984

Pages 271-272 Destroyed
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RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

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BOARD OF PUBLIC AFFAIRS
REGULAR MEETING
April 2, 1984

The regular meeting of the BOARD OF PUBLIC AFFAIRS, VILLAGE OF ANTWERP was held at the Village Hall. Present were Boardmembers Zimmerman, Gordon and Bowers. Also present were Clerk Pauley, Billing clerk Morrow and Water Superintendent Rhoad .

The minutes of the March 5, 1984 meeting were read and approved on a motion by Bowers, 2nd by Gordon. yea 3, nay 0.

Bills of the water department were reviewed and approved on a motion by Zimmerman, 2nd by Gordon. yea 3, nay 0.

Billing clerk Morrow presented several customer accounts which showed variations from normal usage. Boardmembers discussed these variations and will make no adjustments unless requested by consumers. Howard Stout bill was reviewed and the Boardmembers adjusted this bill to 9,000 gallons.

Mr. Rhoad requested the Board authorize the cleaning of the cistern by Fire Department at a cost of \$100.00. Rhoad also ask to install a redwood platform in the cistern to help remove sulfur. Zimmerman moved and Gordon 2nd to approve the cistern cleaning and platform work. yea 3, nay 0.

Mr. Rhoad ask the Board to approve the ordering of new water meters. Gordon moved and Bowers 2nd to purchase up to \$ 1,000.00 of water meters. yea 3, nay 0.

The meeting was adjourned on a motion by Bowers at 9:00 PM.

CLERK W. M. Pauley

PRESIDENT _____

DATE April 2, 1984

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

BOARD OF PUBLIC AFFAIRS
REGULAR MEETING MAY 7 1984

THE REGULAR MEETING of the BOARD OF PUBLIC AFFAIRS, VILLAGE OF ANTWERP was held at the town hall. Present were Boardmembers Zimmerman, Gordon and Bowers. Also present were Clerk Pauley and Billing Clerk Morrow.

The minutes of the last meeting were read and approved on a motion by Zimmerman, 2nd by Bowers. yea 3, nay 0. Motion Passed.

The bills of the water department were reviewed and approved on a motion by Bowers, 2nd by Gordon. yea 3, nay 0. Motion Passed.

Mrs. Deemer, councilmember and committeewoman, discussed the sewer system and the need to investigate certain alterations before turning over operations to the Board of Public Affairs.

Several past due bills were discussed and an excessive usage inquiry from the children of Carl L. Smith. Bowers moved and Zimmerman 2nd to reduce Smith's reading by 50%. yea 3 nay 0. Motion Passed.

The contract for chlorine and caustic soda was presented. Zimmerman moved and Bower 2nd the signing of the contract with Ulrich Chemical Company of Indianapolis. yea 3, nay 0. Motion Passed.

The meeting was adjourned on a motion by Zimmerman.

Dated: May 7, 1984

President _____

Clerk W. M. V. Pauley

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

BOARD OF PUBLIC AFFAIRS
REGULAR MEETING June 4, 1984

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS, VILLAGE OF ANTWERP WAS HELD June 4, 1984 IN THE COUNCIL CHAMBERS OF THE TOWN HALL.

PRESENT WERE BOARDMEMBERS BOWERS, ZIMMERMAN AND GORDON, MAYOR ZEDAKER, BILLING CLERK LISA MORROW, AND BILL MORROW. VISITIRS INCLUDED COUNCILMEMBERS BUTYOK AND DEEMER.

COUNCILMEMBERS DISCUSSED THE PROPOSED PURCHASE OF A SEWER JET AND BIDDING PROCEDURES, THE LEINARD SUIT VS. THE VILLAGE AND LOCATION OF SEWER LATERAL FOR ANTWERP SHELL.

PAST DUE AND UNCOLLECTABLE SEWER AND WATER BILLS WERE DISCUSSED. BOWERS MOVED AND ZIMMERMAN 2ND TO WRITE OFF AS UNCOLLECTABLE THE FOLLOWING BILLS:

- FINLEY ALLEN
- CARDEAN ALLEN
- JOHN WOODCOX
- HARVEY DEPEW
- PAUL CLARK(2 ACCOUNTS)
- TONYA DEVORE
- RICHARD FULK

VOTE YEA 3, NAY 0.

BOARDMEMBERS DISCUSSED POSSIBLE ADDITIONAL REVENUE FROM FMHA AND POSSIBLE IMPROVEMENTS WHICH COULD BE MADE.

THE MEETING WAS ADJOURNED ON A MOTION BY BOWERS, 2ND BY GORDON.

DATED: June 4, 1984

PRESIDENT: _____

CLERK: W. Mrs. Parry

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

BOARD OF PUBLIC AFFAIRS
REGULAR MEETING
July 2, 1984

The regular meeting of the BOARD OF TRUSTEES OF PUBLIC AFFAIRS, VILLAGE OF ANTWERP was held in the town hall. present were Trustees Gordon, Zimmerman and Bowers. Also present were Clerk-Treasurer Pauley, Billing Clerk Lisa Morrow and Superintendents Rhoad and Morrow.

The bills of the water and sewer departments were approved on a motion by Zimmerman, 2nd by Gordon, yea 3, nay 0, motion passed.

The minutes of the previous meeting were read and approved on a motion by Bowers, 2nd by Gordon, yea 3, nay 0, motion passed.

Village Council water and sewer committeemembers, Butyok, Rohrs and Deemer were present to discuss installation of sewer on Shell Service Station property. The Board of Trustees will contact Kohli & Kaliher to find location of lateral.

E.C. Gerken was present to discuss repairs to the east water tower. He recommended 2 plans costing 17,000.00 and 28,000.00 respectively. The Board of Trustees delayed a decision pending the outcome of grant applications.

Clerk Pauley presented a supplemental appropriations for water and sewer funds. Bowers moved and Zimmerman 2nd to recommend to the Village Council adoption of this supplemental appropriation ordinance.

Clerk Pauley also detailed the new accounting standards being developed by the State Auditor. Bowers moved and Zimmerman 2nd to recommend to Council the hiring of a CPA to develop a fixed asset accounting system for water and sewer departments. yea 3, nay 0, motion passed.

The Board of Trustees further recommends that water and sewer funds be placed on an accrual system of accounting beginning January 1, 1985.

The Board of Trustees discussed consumers who send only a check as payment of water and sewer bills. The Clerk and Billing Clerk are unable to determine what amount are to be credited to which account. Bowers moved and Gordon 2nd to place all monies received without proper identification of distribution to be placed in the water fund and excess carried as a credit to water bill. yea 3, nay 0, motion passed.

DATED: July 2 1984

PRESIDENT _____

CLERK William Pauley

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

REGULAR MEETING
AUGUST 6, 1984

The regular meeting of the Board of Public Affairs, Village of Antwerp was held at the town hall. Present were Boardmembers Bowers, Zimmerman and Gordon. also present were Mayor Zedaker, Clerk Pauley and Billing Clerk Morrow.

The minutes of the previous meeting were read and approved on a motion by Bowers, 2nd by Gordon.yea 3, nay 0,motion passed.

The bills of the water and sewer departments were reviewed and approved on a motion by Gordon, 2nd by Zimmerman. yea 3, nay 0, motion passed.

Dorothy Cottrell was present to discuss water and sewer service that had been terminated to her rental property.Bowers moved and Gordon 2nd to turn on service to this property. yea 3, nay 0, motion passed.

Poggemeyer Engineers were present to discuss water and sewer needs at the apartment complex on North Main Street.The engineers requested a 6 inch water tap and 2 sewer taps for this property.Bowers moved and Zimmerman 2nd to allow the above taps. yea 3, nay 0, motion passed.

Eugene Gerken was present to discuss alternative repair plans for the east water tower.Bowers moved and Gordon 2nd to accept recommendation B as outlined at a cost of about \$ 27,000.00yea 3, nay 0, motion passed.

The Board of Public Affairs discussed various options available to fund the repair project.Zimmerman moved and Gordon 2nd to borrow necessary funds from the Antwerp Exchange Bank or the Sanitary Sewer Reserve Fund.yea 3, nay 0, motion passed.

Gordon moved and Bowers moved to accept the bid as submitted by Ohio Power Company for electric energy for the sewer plant.yea 3, nay 0, motion passed.

The probationary period for employee Robert Morrow expires in September, 1984. Gordon moved and Zimmerman 2nd to hire Robert Morrow as full time permanent sewer department employee.

The meeting was adjourned on a motion by Gordon.

President of Board

August 6 1984

DATED

Walter Pauley

Clerk

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COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

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The regular meeting of the Board of Public Affairs, Village

SPECIAL MEETING
BOARD OF PUBLIC AFFAIRS
SEPTEMBER 6, 1984

The regular meeting of the Board of Public Affairs, Village of Antwerp was not held due to the LABOR DAY HOLIDAY.

A special meeting was called for September 6, 1984. The agenda for the September 4, 1984 was used.

Present at the meeting were Boardmembers Zimmerman and Gordon, Clerk Pauley, Billing Clerk Morrow and the water and sewer superintendents.

The minutes of the August 1984 meeting were read and approved on a motion by Zimmerman, 2nd by Gordon. yea 2, nay 0. Motion passed.

Use of the sewer truck by the Police Department during snow emergencies was discussed. Gordon moved and Zimmerman 2nd to allow the sewer truck to be used for emergency transportation during snow storms in the village. yea 2, nay 0. Motion passed.

The condition of the water and sewer trucks were discussed. Clerk Pauley reported the account balances for automotive will not allow purchase of tires for both vehicles. Zimmerman moved and Gordon 2nd to request additional appropriations for water and sewer automotive expense. yea 2, nay 0. Motion passed.

Boardmembers discussed the number of people who had not yet hooked into the sanitary sewer system or who had reconnected their storm sewer drains to the sanitary system. Superintendent Morrow was instructed to begin to reinspect suspect properties to verify connections.

Messer Development Corporation was present to request clarification on their water and sewer bills for their planned apartment. The clerk is to advise them that they will receive 2 bills for water and sewer.

The meeting was recessed until September 10, 1984 on a motion by Zimmerman, 2nd by Gordon.

The recessed meeting was called back to order with Boardmembers Zimmerman and Gordon present. The Board discussed bids for the East Water Tower repair. Zimmerman moved and Gordon 2nd to recommend to the Village Council and County Commissioners they accept the bid from L & H Water & Storage Tank Division. Work to be completed includes items 1 thru 7 with item 8 rejected. yea 2, nay 0. Motion passed.

DATED: September 6, 1984
PRESIDENT: _____

CLERK: Will Pauley

RECORD OF PROCEEDINGS

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COLUMBUS BLANK BOOK CO., COL., O.

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Held _____ 19__

REGULAR MEETING
OCTOBER 1, 1984

The regular meeting of the Board of Public Affairs of the Village of Antwerp was called to order at 7:00 PM in the Village Fire Station. Present were Boardmembers Zimmerman and Gordon, Clerk Pauley, Billing Clerk Morrow and Water and Sewer Superintendents.

The minutes of the previous meeting were read and approved on a motion by Gordon, 2nd by Zimmerman. Yea 2, nay 0. Motion passed.

The bills of the Water and Sewer Department were approved on a motion by Zimmerman, 2nd by Gordon. yea 2, nay 0. Motion passed.

Don Oberlin of Tri-State Solarcrete was present to discuss the building at the sewer plant. Discussion centered on the type of building needed and estimated costs. Oberlin was instructed to prepare preliminary design and cost estimates for the building. Moved by Gordon, 2nd by Zimmerman. yea 2, nay 0. Motion passed.

The Board discussed the problem of those who had not yet connected to the sanitary sewer system. Sewer Superintendent Morrow is to review the permits and determine who had not yet connected to the system. He was also instructed to reinspect properties who may have connected storm sewers to the sanitary sewer system.

The meeting adjourned at 9:45 PM on a motion by Gordon.

President: _____

DATED: October 1, 1984

CLERK: Walter Pauley

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
NOVEMBER 5 1984

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held at the Town Hall. Present were boardmembers Zimmerman and Gordon, Clerk Pauley, Billing Clerk Morrow and Water Superintendent Rhoads.

The minutes of the previous meeting were read and approved on amotion by Gordon, 2nd by Zimmerman. yea 2, nay . Motion passed.

The bills of the water and sewer department were approved on a motion by Zimmerman, 2nd by Gordon. yea 2, nay 0. Motion passed.

Dr. Charles Taylor, Superintendent of the Antwerp School District was present to discuss improvements to the football field and drainage of that area. Gordon moved and Zimmerman 2nd to approve the changes as presented. yea 2, nay 0. Motion passed.

The Board discussed water and sewerage service to the softball diamonds at the rear of the school. Since these are school property cost of serer and water is considered to be included in the present bills and no further charges will be made for this water and sewerage uasge.

Zimmerman moved and Gordon 2nd to enter into an agrrement with Tri-State Solarcrete to prepare preliminary drawings for the sewer plant expansion. yea 2, nay 0. Motion passed.

Superintendent Rhoads advised the Board that the cistern air pump was not opperating and requested the Board purchase another. He presented a cost estimate of 1700.00 to purchase and install a new pump. Gordon moved and Zimmerman 2nd to authorize the purchase of a new air pump for the cistern. Yea 2, nay 0. Motion passed.

The meeting was adjourned at 9:15 on a motion by Gordon.

DATED: November 5 1984

PRESIDENT: _____

CLERK: William Pauley

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REGULAR MEETING
DECEMBER 1984

The regular meeting of the Board of Public Affairs, Village of Antwerp was not held due to the absence of all Boardmembers.

DATED: _____

CLERK: Willie PauleyREGULAR MEETING
JANUARY 1985

The regular meeting of the Board of Public Affairs of the Village of Antwerp was held at the water works plant on January 7, 1985. Present were Board members Zimmerman and Gordon, Clerk Pauley, and Billing Clerk Morrow, also Superintendent Rhoad.

The bills of the Board were approved on a motion by Gordon, 2nd by Zimmerman. Yea 2, nay 0. Motion passed.

The minutes of the previous meeting were approved on a motion by Zimmerman, 2nd by Gordon. Yea 2, nay 0. Motion passed.

The Board reviewed bids for the repair of the sewer truck which had been damaged during James Parker employment. Zimmerman moved and Gordon 2nd to have Leinard Chevrolet repair the truck at the low bid of 365.70. Yea 2, nay 0. Motion passed.

Robert Varner was present to discuss his water bill. He reported he had discovered the meter at the 3rd Base restaurant was not working. This increased his share of the bill owed. He asked the Board to estimate the restaurant bill based on last years usage and refigure his bill. The Board approved this on a motion by Zimmerman, 2nd by Gordon. Yea 2, nay 0. Motion passed.

The Board discussed the people in town who have not yet connected their properties to the sewer system. Clerk Pauley reported that there was no list of users who had completed their hookup. The Boardmembers indicated they would help in gathering information to produce such a listing.

The location and time of all future meetings was set at 10:00 AM on the 2nd Monday of the month. The meetings will

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be held at the water plant.

Superintendent Rhoads asked the Board to consider purchasing new 3/4 inch meters and a six inch meter for the water plant. Purchase has been delayed to allow collection of more monies from users in the 2nd billing quarter.

Zimmerman moved and Gordon 2nd to enter into an agreement with Ulrich Chemical Company for chemicals for 1985. yea 2, nay 0. Motion passed.

The Board discussed the past due bill on water tap number 288. Gordon moved and Zimmerman 2nd to credit out the past due and begin the new owners bill at 0.00 . yea 2, nay 0. Motion passed.

The meeting was adjourned on a motion by Gordon.

DATED: January 7 1985

CLERK: W. M. Dancy

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
FEBRUARY 11, 1985

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS WAS HELD AT THE WATER TREATMENT PLANT. THE MEETING WAS CALLED TO ORDER AT 10:00 AM WITH ALL BOARDMEMBERS PRESENT AS WERE THE WATER AND SEWER SUPERINTENDENTS, CLERK PAULEY, AND MAYOR ZEDAKER.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED ON A MOTION BY GORDON 2ND BY ANKNEY. YEA 3, NAY 0.

THE BILLS OF THE BOARD WERE REVIEWED AND APPROVED ON A MOTION BY ZIMMERMAN 2ND BY GORDON. YEA 3, NAY 0. MOTION PASSED.

THE BOARD REVIEWED THE ATTEMPTS TO OBTAIN HEALTH INSURANCE FOR ROBERT MORROW. SEVERAL COMPANIES HAVE REFUSED TO ACCEPT HIS FAMILY. THE CLERK PRESENTED BILLS FROM AN OPHTHAMOLOGIST FOR EYE SURGERY PREFORMED ON ROBERT MORROW AND MAILED TO THE VILLAGE. GORDON MOVED AND ZIMMERMAN 2ND TO PAY THE \$ 1300.00 IN BILLS. ZIMMERMAN IS TO CONTACT AN INSURANCE AGENT FROM HICKSVILLE TO ATTEMPT TO RECEIVE COVERAGE.

THE BOARD DISCUSSED LETTERING FOR THE SEWER CLEANING JET AND OTHER SEWER DEPARTMENT VEHICLES. A LENGTHY DISCUSSION FOLLOWED OVER THE COLOR OF THE VEHICLES AND TYPE OF SIGNS AND WORDING TO BE USED. NO DESISSION WAS REACHED.

THE MEETING ADJOURNED AT 11:45 ON A MOTION BY GORDON.

DATED: Feb 11, 1985

CLERK: Willie Pauley

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COLUMBUS BLANK BOOK CO., COL., O.

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
MARCH 11, 1985

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS WAS HELD AT THE WATER TREATMENT PLANT. ALL BOARDMEMBERS WERE PRESENT AS WERE THE CLERK-TREASURER AND BILLING CLERK.

THE BILLS OF THE PREVIOUS MONTH WERE APPROVED ON A MOTION BY GORDON, 2ND BY ZIMMERMAN. YEA 3, NAY 0. MOTION PASSED.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED ON A MOTION BY GORNDON, 2ND BY ZIMMERMAN. YEA 3, NAY 0. MOTION PASSED.

THE BOARD DISCUSSED THEIR POLICY ON ADJUSTMENTS WHEN A LEAK OCCURS. BOARD CONCLUDED THAT WATER AND SEWER BILLS WOULD BE ADJUSTED ON A PERCENTAGE BASIS ARRIVED BY THE BOARD.

ALSO DISCUSSED WAS INSURANCE COVERAGE FOR ROBERT MORROW. HEALTH COVERAGE IS NOW IN PLACE FOR MORROW AND HIS FAMILY.

MORROW INDICATED HE WOULD LIKE TO TAKE HIS ONE WEEK VACATION FOR 1985 DURING MARCH. THE BOARD WAS IN AGREEMENT WITH THIS.

SERVICE REPRESENTATIVES FOR WALLACE-TIERNAN COMPANY WERE PRESENT TO REPAIR THE CHLORINE PUMP IN THE WATER TREATMENT PLANT THEY INDICATED THE NEED FOR YEARLY SERVICE TO KEEP THE PUMPS RUNNING PROPERLY.

THE BOARD DISCUSSED REQUESTS BY AREA VILLAGES TO RENT THE SEWER JET. BOARDMEMBERS DISCUSSED THIS AND FEEL THE MACHINE SHOULD NOT BE USED OUTSIDE OF THE VILLAGE.

THE CONDITION OF THE WEST WATER TOWER WAS DISCUSSED. BOARDMEMBERS WILL SCHEDULE AN INSPECTION BY E.C. GERKEN ENGINEERS BEFORE THE TOWER IS FILLED.

COUNCILMEMBERS BUTYOK AND DEEMER WERE PRESENT TO INQUIRE ABOUT THE WATER PROBLEMS EXPERIENCED THE PAST WEEKS. BOTH INDICATED THEY HAD RECEIVED THREATENING PHONE CALLS. DEEMER SUGGESTED THE BOARD CONSIDER REPLACING THE PRESENT SYTEM WITH AN AERATOR. SHE ALSO REQUESTED A 10.00 REDUCTION OF ALL WATER BILLS FOR THIS QUARTER. BOARDMEMBERS FELT THIS WAS NOT ADVISABLE.

THE MEETING WAS ADJOURNED AT 11:45 ON A MOTION BY GORDON.

DATED: March 11, 1985

CLERK: Walter Paly

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
APRIL 15, 1985

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS WAS CALLED TO ORDER AT 10:00 AM BY MR. GORDON. PRESENT WERE MEMBER ZIMMERMAN, SUPERINTENDENTS RHOAD AND MORROW, CLERK PAULEY AND BILLING CLERK LISA MORROW. MR. ANKNEY WAS ABSENT.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED ON A MOTION BY ZIMMERMAN, 2ND BY GORDON. YEA 2, NAY 0. MOTION PASSED.

THE BILLS OF THE PREVIOUS MONTH WERE APPROVED ON A MOTION BY GORDON, 2ND BY ZIMMERMAN. YEA 2, NAY 0. MOTION PASSED.

SEVERAL PAST DUE SEWER ACCOUNTS WERE DISCUSSED. A LETTER FROM KAY BROMAGEN WAS READ BY THE BOARD ABOUT HER WATER LINE FREEING DURING WINTER MONTHS. ZIMMERMAN MOVED AND GORDON 2ND TO RELOCATED HER METER TO SOLVE THIS PROBLEM. YEA 2, NAY 0. MOTION PASSED.

THE BOARD REVIEWED A LETTER FROM KOHLI & KALIHAR REGARDING THE EXCESS WATER INFILTRATION INTO THE SEWER SYSTEM AROUND THE NORTH LIFT STATION. THEIR RECOMMENDATION IS TO SMOKE TEST THE AREA TO DETERMINE WHERE THE PROBLEM IS LOCATED. ROBERT MORROW, SUPERINTENDENT, EXPRESSED HIS OPINION THAT WATER WAS ENTERING THE SYSTEM FROM THE STORM SEWER SYSTEM AND WOULD BE CORRECTED WHEN THE NORTH MAIN STREET STORM SEWER PROJECT WAS COMPLETED. GORDON MOVED AND ZIMMERMAN 2ND TO NOT SMOKE TEST THE NORTH LIFT STATION AREA. YEA 2, NAY 0. MOTION PASSED.

RANDY SCHAFFER WAS PRESENT TO DISCUSS CONTROL SYSTEMS FOR THE WATER TOWERS. THE BOARD DELAYED ACTION ON THIS.

THE MEETING WAS ADJOURNED ON A MOTION BY ZIMMERMAN.

DATED: April 15, 1985

CLERK: William Daly

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REGULAR MEETING
 THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS, MORNING
 OF ANTWERP WAS CALLED TO ORDER 10:00 A.M. TUESDAY

THE WATER WORKS TREATMENT PLANT. PRESENT WERE ALL
 BOARD MEMBERS, SUPERINTENDENTS ROBERT MORROW AND RICHARD
 RHOAD, CLERK PAULEY, MAYOR ZEDAKER.

THE MINUTES OF THE PREVIOUS MEEETING WERE READ AND APPROVED
 ON A MOTION BY GORDON, SECONDED BY ZIMMERMAN. YEA 3 NAY
 0. MOTION PASSED.

BILLS OF THE WATER AND SEWER DEPARTMENT WERE APPROVED ON A
 MOTION BY ZIMMERMAN, SECONDED BY ANKNEY. YEA 3, NAY 0.
 MOTION PASSED.

BOARD MEMBERS DISCUSSED THE CONDITION OF THE LAWN MOWER FOR
 THE SEWER DEPARTMENT. THE PRESENT MOWER HAS HAD EXTENSIVE
 REPAIRS, AND IS AGAIN IN THE SHOP FOR REPAIRS TO THE ENGINE.
 BOARD MEMBER ZIMMERMAN PRESENTED A PROPOSAL FROM HOMIER &
 SONS TO PURCHASE A 17 H.P. 48 INCH WIDE LAWN MOWER AT A COST
 OF \$3,200.00 PLUS TRADE IN. HOMIER & SONS WILL ALSO TRADE
 EACH YEAR AT A COST OF \$500.00 PER YEAR. BOARD MEMBERS
 DISCUSSED THIS PROPOSAL AT LENGTH. ZIMMERMAN MOVED AND
 ANKNEY SECONDED TO PURCHASE THE LAWN MOWER AS DESCRIBED. YEA
 3 NAY 0. MOTION PASSED.

SUPERINTENDENT RHOAD REQUESTED PERMISSION TO CLEAN THE WATER
 CISTERN WITH ASSISTANCE FROM THE FIRE DEPARTMENT DURING THE
 MONTH OF JUNE. BOARD MEMBER ANKNEY MOVED AND GORDON
 SECONDED TO PROVIDE FUNDS FOR THE CLEANING OF THE CISTERN.
 YEA 3 NAY 0. MOTION PASSED.

BOARD MEMBERS DISCUSSED THE CONTINUED EMPLOYMENT OF ROBERT
 ADDIS TO ASSIST THE WATER AND SEWER SUPERINTENDENTS .
 ZIMMERMAN MOVED AND ANKNEY SECONDED TO CONTINUE TO EMPLOY
 ADDIS BEGINNING JUNE 17TH ON A FULL TIME BASIS 40 HOURS PER
 WEEK FOR A 3 MONTH PERIOD.

GORDON MOVED AND ANKNEY SECONDED TO PAY THE HOSPITAL BILL
 FOR ROBERT MORROW IN THE AMOUNT OF \$503.00. THIS BILL WAS
 INCURRED DURING MORROW'S EMPLOYMENT WHEN INSURANCE COULD NOT
 BE PROVIDED. YEA 3 NAY 0. THE MOTION PASSED.

THE MEETING WAS ADJOURNED AT 12:10 P.M. ON A MOTION BY
 GORDON.

DATED: May 13, 1985

CLERK: W. H. Pauley

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
JUNE 10, 1985

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS OF THE VILLAGE OF ANTWERP WAS CALLED TO ORDER 10:00 A.M. AT THE VILLAGE WATER WORKS. PRESENT WERE BOARD MEMBERS GORDON AND ZIMMERMAN, SUPERINTENDENTS RHOAD AND MORROW, BILLING CLERK LISA MORROW, AND CLERK PAULEY. BOARD MEMBER TIM ANKNEY WAS ABSENT.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED ON A MOTION BY GORDON, SECONDED BY ZIMMERMAN. YEA 2, NAY 0. THE MOTION PASSED.

THE BILLS OF THE WATER AND SEWER DEPARTMENTS WERE REVIEWED AND APPROVED ON A MOTION BY ZIMMERMAN, SECONDED BY GORDON. YEA 2, NAY 0. MOTION PASSED.

SUPT. RHOAD ADVISED THE BOARD MEMBERS THAT THE CISTERN HAD BEEN CLEANED SUNDAY MORNING WITH THE HELP OF VOLUNTEER FIRE DEPARTMENT. MR. RHOAD REQUESTED LOUIS PLETCHER OF FT. WAYNE COME TO ANTWERP TO INSPECT THE CISTERN PUMPS. RHOAD REPORTED THE PUMPS HAD BEEN RUNNING CONTINUOUSLY FOR SEVERAL DAYS. THIS ACTION WAS APPROVED ON A MOTION BY GORDON, SECONDED BY ZIMMERMAN. YEA 2, NAY 0. MOTION PASSED.

BOARD MEMBERS DISCUSSED VILLAGE COUNCILMAN ROHRS' REQUEST FOR THE RESIGNATION OF MYRON ZIMMERMAN. BOARD OF PUBLIC AFFAIRS MEMBERS REAFFIRMED CONFIDENCE IN MR. ZIMMERMAN'S WORK.

BOARD MEMBERS DISCUSSED SEVERAL PAST DUE WATER AND SEWER BILLS.

BOARD MEMBERS GAVE APPROVAL TO A REQUEST FROM JACK THOMAS OF SOUTH ERIE STREET TO REMOVE A WATER TAP ON HIS PROPERTY WHICH SUPPLIED A HOUSE TRAILER. CONNECTION OF THE HOUSE TRAILER TO THE SANITARY SEWER SYSTEM WILL NOT BE REQUIRED. THE HOUSE TRAILER IS VACANT AND WILL REMAIN SO AND WILL BE REMOVED FROM THE PROPERTY ACCORDING TO MR. THOMAS.

MR. GORDON MOVED AND ZIMMERMAN SECONDED TO CONTACT E.C. GERKEN ENGINEERS AND REQUEST THAT HE INSPECT THE WEST WATER TOWER AND MAKE A RECOMMENDATION TO THE BOARD OF ANY NEEDED REPAIRS. THIS MOTION WAS APPROVED YEA 2, NAY 0.

ZIMMERMAN MOVED THEN GORDON SECONDED TO PURCHASE A NEW WATER METER FOR THE CISTERN AT AN APPROXIMATE COST OF \$900.00. YEA 2, NAY 0. THE MOTION PASSED.

BOARDMEMBERS DECEIDED TO SELL EXCESS DIRT FROM THE SEWER PLANT TO VILLAGE RESIDENTS AT \$5.00 PER SINGLE AXEL LOAD.

THE MEETING WAS ADJOURNED AT 11:55 A.M. ON A MOTION BY GORDON.

DATED: June 10, 1985

CLERK: William Parly

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BOARD OF PUBLIC AFFAIRS
REGULAR MEETING 07/08/85

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS, VILLAGE OF ANTWERP, WAS CALLED TO ORDER 10:00 AM AT THE VILLAGE WATERWORKS. PRESENT WERE ALL BOARD MEMBERS, BILLING CLERK LISA MORROW, CLERK TREASURER WILLIAM PAULEY, AND THE WATER AND SEWER SUPERINTENDENTS.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED ON A MOTION BY ZIMMERMAN, SECONDED BY GORDON. YEA 3, NAY 0. MOTION PASSED.

THE BILLS OF THE PREVIOUS MONTH WERE REVIEWED AND APPROVED ON A MOTION BY GORDON, SECONDED BY ANKNEY. YEA 3, NAY 0. MOTION PASSED.

CLERK PAULEY PRESENTED A SIX MONTH PROFIT AND LOSS STATEMENT FOR OPERATIONS OF THE WATER DEPARTMENT. THE STATEMENT SHOWED A NET LOSS OF \$4,087.00 FOR THE PERIOD. BOARD MEMBERS DISCUSSED THE EXPENDITURES OF THE WATER DEPARTMENT. NO OTHER ACTION WAS TAKEN. THE CLERK ALSO ADVISED THE BOARD THAT THE CONTRACT FOR WATER SERVICES TO TEMPERED GLASS SPECIALISTS HAD NOT BEEN COMPLETED. AFTER MUCH DISCUSSION THE CLERK WAS REQUESTED TO CONTACT TGS AND BEGIN NEGOTIATIONS ON THE CONTRACT FOR WATER SERVICE.

PAST DUE BILLS OF THE WATER AND SEWER DEPARTMENT WERE DISCUSSED. THE BILL FOR MRS. HELEN LICHTY WAS ADJUSTED TO 3,000 GALLONS USAGE DURING THE PAST QUARTER.

ANKNEY MOVED, AND GORDON SECONDED, TO GO AHEAD WITH THE REPLACEMENT OF THE SECOND CISTERN PUMP. YEA 3, NAY 0. MOTION PASSED.

BOARD MEMBERS DISCUSSED THE EXCESS DIRT FROM THE SANITARY SEWER PROJECT AND ACTED ON A MOTION BY GORDON, SECONDED BY ZIMMERMAN, TO ALLOW THE STATE HIGHWAY DEPARTMENT TO USE THE EXCESS FILL DIRT FOR CONSTRUCTION PROJECTS. YEA 3, NAY 0. THE MOTION PASSED.

COUNCIL MEMBER DEEMER ENTERED THE MEETING AND ASKED WHAT ACTION THE BOARD OF PUBLIC AFFAIRS HAS PLANNED FOR INSPECTION OF THE SANITARY SEWER SYSTEM ON NORTH MAIN STREET. SHE REQUESTED ACTION BE TAKEN TO CORRECT THE SITUATION AT THE RICHARD SMITH PROPERTY. BOARD MEMBERS WILL CONTACT POGGEMEYER ENGINEERING COMPANY TO SEEK INFORMATION ON CLOSED CIRCUIT TELEVISION INSPECTION OF THE SYSTEM. MRS. DEEMER WILL BRING UP AT THE NEXT COUNCIL MEETING THIS ISSUE FOR COUNCIL'S THOUGHTS.

BOARD MEMBERS DISCUSSED MULTIPLE HOOKUPS OF WATER AND SEWER USERS WITHIN THE VILLAGE. EFFECTIVE JULY 8, 1985, THE BOARD WILL REQUIRE THAT EACH BUILDING, TRAILER, OR APARTMENT, SHALL HAVE AN INDIVIDUAL WATER METER AND PAY A BASE AND USAGE FEE, BOTH WATER AND SEWER, FOR EACH UNIT. THIS REGULATION WILL NOT APPLY TO MULTIPLE USERS, SUCH AS APARTMENT BUILDINGS, WHO HAVE A CONTRACT WITH THE VILLAGE WATER FOR

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AND SEWER USAGE. THIS RULE WAS ADOPTED ON A MOTION BY GORDON, SECONDED BY ZIMMERMAN. YEA 3, NAY 0. THE MOTION PASSED.

BOARD MEMBERS DISCUSSED THE TAP FEES CHARGED FOR NEW HOOKUPS INTO THE VILLAGE WATER SYSTEM. ZIMMERMAN MOVED AND GORDON SECONDED, TO INCREASE THE TAP FEE FOR INSIDE USERS BY \$50.00 TO 200.00, AND THE TAP FEE FOR USERS OUTSIDE THE VILLAGE WOULD BE INCREASED \$100.00 TO 400.00. THESE INCREASES ARE SUBJECT TO FARMERS HOME ADMINISTRATION APPROVAL AND PASSAGE OF THE NECESSARY ORDINANCE BY THE COUNCIL OF THE VILLAGE.

BILLING CLERK MORROW REQUESTED THE BOARD UPDATE THE ADDRESSOGRAPH LABELS. ANKNEY MOVED AND GORDON SECONDED, TO SPEND APPROXIMATELY \$700.00 TO PURCHASE NEW LABELS FOR THE ADDRESSOGRAPH MACHINE. YEA 3, NAY 0. THE MOTION PASSED.

THE MEETING WAS ADJOURNED AT 12:10 PM ON A MOTION BY MR. GORDON.

DATED: Jul 8 1985
CLERK: W. H. Parley

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REGULAR MEETING
AUGUST 12, 1985

The regular meeting of the Board of Public Affairs, Village of Antwerp was called to order by Richard Gordon. Present were members Gordon, Zimmerman and Ankney, Superintendents Morrow and Rhoad.

The minutes of the previous meeting were read and approved on a motion by Zimmerman 2nd by Ankney. Yea 3, nay 0. Motion passed.

The meeting was adjourned until 10:00 AM, Wednesday, August 14, 1985.

The adjourned meeting was called back to order with all members present.

Boardmembers discussed the bills of the water and sewer departments. Members felt that since purchases were being authorized by the purchasing agent their approval at meetings was not necessary. Boardmembers will review bills at the clerks' office prior to the monthly meetings.

Clerk Pauley presented a proposal from Buckingham & Associates to perform a post construction audit of the sanitary sewer project. Pauley advised the Board that since the Boardmembers, Council and Clerk were all not involved in the Village government at the time of the project an audit of the project should be made to verify completion and that accurate financial records existed. Boardmember Ankney moved and Zimmerman moved to request the audit be performed. Yea 3, nay 0. Motion passed.

Boardmembers discussed operations of the sewer and water departments.

The meeting was adjourned on a motion by Zimmerman.

DATED: Aug 12, 1985

CLERK: W. L. Pauley

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COLUMBUS BLANK BOOK CO., COL., O.

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
SEPTEMBER 9, 1985

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS VILLAGE OF ANTWERP WAS CALLED TO ORDER 10:00 A.M. AT THE WATER WORKS PLANT. PRESENT WERE MEMBERS ZIMMERMAN, GORDON, AND ANKNEY, CLERK PAULEY, BILLING CLERK MORROW, AND THE WATER AND SEWER SUPERINTENDENTS.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED ON A MOTION BY ZIMMERMAN, SECONDED BY GORDON. YEA 3, NAY 0. MOTION PASSED.

BOARD MEMBERS DISCUSSED PAST DUE BILLS FOR WATER AND SEWER. GORDON REPORTED THAT HE HAD CONTACTED MAX TIBITTS REGARDING HIS PAST DUE BILL AT 3 DIFFERENT HOUSES IN THE VILLAGE. MR. TIBITTS INDICATED THAT THE BILLS WOULD BE PAID IN FULL BY SEPTEMBER 1. BILLING CLERK MORROW REPORTED THAT SHE HAD NOT RECEIVED PAYMENT. NO ACTION WAS TAKEN. WATER SUPERINTENDENT RICHARD RHOAD REPORTED A REQUEST FROM MESSER DEVELOPMENT CORPORATION TO INSTALL 6" PLASTIC WATER LINES FOR THE NORTH MAIN STREET APARTMENT COMPLEX. ANKNEY MOVED AND ZIMMERMAN SECONDED TO ALLOW INSTALLATION OF THE 6" PLASTIC LINES WITH THE RESPONSIBILITY FOR THE REPAIR OF THOSE LINES TO REST WITH THE DEVELOPMENT CORPORATION. YEA 3, NAY 0. THE MOTION PASSED.

BOARD MEMBERS DISCUSSED THE INDIVIDUALS IN THE VILLAGE THAT HAVE NOT YET CONNECTED TO THE SANITARY SEWER SYSTEM. BOARD MEMBER ANKNEY IS TO CONTACT WILLIAM HUNT REGARDING THE PROCEDURE TO FOLLOW IN NOTIFYING THESE PEOPLE.

GOLDIE GETROST WAS PRESENT TO REQUEST CLARIFICATION OF THE BILLS FOR HER PROPERTY TO RENTAL TRAILERS ON SOUTH ERIE STREET. BOARD MEMBERS ADVISED MRS. GETROST THAT EACH TRAILER IS TO RECEIVE A SEPARATE WATER AND A SEPARATE SEWER BILL. EACH TRAILER DOES HAVE ITS OWN INDIVIDUAL METER.

ANKNEY MOVED AND ZIMMERMAN SECONDED TO INSTRUCT THE CLERK TO WRITE A PURCHASE ORDER IN THE AMOUNT OF \$15.00 FOR REPAIRS TO A CHLORINE PUMP MADE BY SHAFFER HARDWARE WITHOUT A PURCHASE ORDER. SUPERINTENDENT MORROW IS TO RECEIVE THE \$15.00 AS HE PAID THE MONEY OUT OF HIS OWN POCKET. YEA 3, NAY 0. THE MOTION PASSED.

BOARD MEMBERS DISCUSSED THE REPLACEMENT OF THE MOTOR ON THE CENTRIFUGE IN THE LAB AT THE WASTE WATER TREATMENT PLANT. BOARD MEMBERS INSTRUCTED THE SUPERINTENDENT TO PURCHASE A NEW MOTOR TO REPAIR THE MACHINE.

BOARD MEMBERS DISCUSSED THE JOB DESCRIPTION PREPARED FOR THE POSITON OF BILLING CLERK. ITEM 10 ON THE JOB DESCRIPTION WAS DISCUSSED. BILLING CLERK FELT THAT THERE WAS NOT SUFFICIENT TIME TO PERFORM THIS WORK AT THAT TIME. BOARD MEMBERS REQUESTED THAT THE JOB DESCRIPTION BE RE-WRITTEN TO INDICATE THAT ITEM 10 COULD BE PERFORMED AT ANY TIME DURING THE BILLING CYCLE. CLERK-TREASURER PAULEY OBJECTED TO THIS.

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RICHARD RHOAD, WATER SUPERINTENDENT FOR THE VILLAGE OF ANTWERP ADVISED THE BOARD THAT EFFECTIVE SEPTEMBER 28, 1985, HE WOULD BE RETIRING AFTER ALMOST 30 YEARS OF SERVICE.

BOARD MEMBERS DISCUSSED THE RENTAL OR LOANING OF EQUIPMENT BELONGING TO THE BOARD OF PUBLIC AFFAIRS. EQUIPMENT HAS BEEN LOANED OR RENTED WITHOUT CHARGE TO INDIVIDUALS IN THE COMMUNITY, SOME HAS NOT BEEN RETURNED. NO ACTION HAS BEEN TAKEN.

BOARD MEMBERS DISCUSSED A REPLACEMENT FOR RETIRING SUPERINTENDENT RHOAD. BOARD MEMBER GORDON REQUESTED A JOINT MEETING WITH THE COUNCIL AND TEMPORARY EMPLOYEE ROBERT ADDIS REGARDING HIS EMPLOYMENT. ROBERT ADDIS ENTERED THE MEETING AND TALKED WITH THE BOARD AND INDICATED THAT HE FELT CAPABLE OF HANDLING THE RESPONSIBILITY OF THE WATER SUPERINTENDENT'S POSITION. ANKNEY MOVED AND GORDON SECONDED TO HIRE ROBERT ADDIS ON A SIX MONTH PROBATIONARY PERIOD AS THE WATER SUPERINTENDENT. YEA 3, NAY 0. THE MOTION PASSED. THE BOARD AT THE JOINT MEETING WITH COUNCIL WILL RECOMMEND A SALARY OF \$12,500.00 PER YEAR UNTIL ADDIS RECEIVES HIS LICENSE. HEALTH INSURANCE AND UNIFORMS ALSO ARE TO BE PROVIDED.

THE MEETING WAS ADJOURNED ON A MOTION BY GORDON.

DATED:

Sep 9 1985

CLERK:

Walter Parley

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
OCTOBER 14, 1985

THE MEETING WAS CALLED TO ORDER AT 10:00 A.M. AT THE WATER PLANT. PRESENT WERE BOARD MEMBERS GORDON AND ZIMMERMAN, BILLING CLERK MORROW, WATER SUPERINTENDENT ROBERT ADDIS, AND SEWER SUPERINTENDENT WILLIAM MORROW.

BOARD MEMBERS DISCUSSED THE WATER AND SEWER SERVICE AT THE QUAINANCE PROPERTY IN ANTWERP. GORDON MOVED AND ZIMMERMAN SECONDED TO NOT SEND WATER OR SEWER BILLS TO THIS PROPERTY IN THE FUTURE AS THE OWNER HAS INDICATED THE PROPERTY IS TO BE VACATED AND THE BUILDING REMOVED. YEA 2, NAY 0. THE MOTION PASSED. ALONZO STEVENS WAS PRESENT TO DISCUSS HIS WATER CONSUMPTION. BOARD MEMBERS ADVISED HIM THAT THEY WOULD RE-READ HIS WATER METER AND ADJUST THE BILL AS NECESSARY. MAYOR ZEDAKER REPORTED A GRANT PROPOSAL HAS BEEN SUBMITTED FOR NEW WATER LINES ON DAGGETT STREET. THERE IS APPROXIMATELY \$6,000.00 AVAILABLE. THESE FUNDS MUST BE MATCHED BY THE VILLAGE. MAYOR ZEDAKER PRESENTED A PURCHASE ORDER FROM WILLIAM MORROW REGARDING A SEMINAR IN COLUMBUS ON SANITARY SEWER COLLECTION SYSTEMS. THE SEMINAR IS SCHEDULED FOR OCTOBER 16, 1985. MORROW INDICATED THAT HE WOULD PREFER TO ATTEND A SECOND TRAINING SESSION FOR HIS OPERATOR'S LICENSE FOR THE SANITARY SEWER SYSTEM. GORDON MOVED AND ZIMMERMAN SECONDED TO PAY TUITION PLUS MILEAGE AT THE RATE OF \$.19 PER MILE FOR MORROW TO ATTEND THE WASTE WATER 1 SCHOOL IN ARCHBOLD DURING THE COMING WINTER MONTHS. YEA 2, NAY 0. THE MOTION PASSED. BOARD MEMBERS DISCUSSED USERS IN THE COMMUNITY WHO HAD TURNED ON THEIR METER THEMSELVES AFTER THE WATER HAD BEEN SHUT OFF. THE BOARD IS TO PLACE A NOTICE IN THE PAPER ADVISING PEOPLE NOT TO TAKE THIS ACTION. BOARD MEMBERS DISCUSSED THE MAX TIBBETS DELINQUENT BILL. NO ACTION WAS TAKEN. BILLING CLERK MORROW ADVISED THE BOARD THAT SHE WOULD BE NEEDING NEW WATER AND SEWER BILLS AND ENVELOPES AND ASKED WHERE COPIES WERE TO BE RUN IN THE FUTURE. NO ACTION WAS TAKEN. ZIMMERMAN MOVED AND GORDON SECONDED TO PROVIDE UNIFORMS FOR RICHARD RHOAD DURING HIS WORK AS A CONSULTANT IN THE TRANSITION IN WATER SUPERINTENDENTS. UNIFORMS ARE TO BE PROVIDED IN LIEU OF PAY WHICH HE IS NOT ELIGIBLE TO RECEIVE. THE MOTION WAS APPROVED ON A MOTION BY GORDON, SECONDED BY ZIMMERMAN. YEA 2, NAY 0. THE MOTION PASSED.

BOARD MEMBERS DISCUSSED THE HOOKUP OF SANITARY SEWERS OUTSIDE THE VILLAGE CORPORATION LIMITS. THE BOARD FELT THAT THIS WAS THE RESPONSIBILITY OF THE COUNTY HEALTH OFFICER. NO ACTION WAS TAKEN. BOARD MEMBERS DISCUSSED THE CONTRACT FOR CHLORINE AND CAUSTIC SODA AS PRESENTED BY ULRICH CHEMICAL FOR CALENDAR YEAR 1986. AS THE ANTICIPATED AMOUNT EXCEEDS \$5,000.00 THE CLERK RECOMMENDED THE BOARD TO PLACE THE CONTRACT FOR BIDS. GORDON MOVED AND ZIMMERMAN SECONDED TO ENTER INTO THE CONTRACT FOR CHEMICALS WITH ULRICH CHEMICAL COMPANY FOR THE YEAR 1986. YEA 2, NAY 0. THE MOTION PASSED. CLERK PAULEY PRESENTED A CHECK FROM NICHOLAS MENDEZ II WHICH HAD BEEN RETURNED BY THE BANK AS THE ACCOUNT HAD BEEN CLOSED. MAYOR ZEDAKER TOOK THE CHECK AND WAS TO

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TURN IT OVER TO THE POLICE DEPARTMENT FOR COLLECTION.
THE MEETING WAS ADJOURNED ON A MOTION BY MR. GORDON.

DATED: Oct 14, 85

CLERK: W. H. Paly

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
NOVEMBER 11, 1985

THE REGULAR MEETING OF THE BOARD OF PUBLIC AFFAIRS OF THE VILLAGE OF ANTWERP WAS CALLED TO ORDER AT 10:00 A.M. BY MR. GORDAN. PRESENT WERE MR. GORDAN, MR. ZIMMERMAN, BILLING CLERK LISA MORROW, WATER SUPERINTENDENT ROBERT ADDIS, SEWER SUPERINTENDENT ROBERT MORROW, AND ESTHER MORROW, THE TO BE APPOINTED CLERK-TREASURER. OTHER INDIVIDUALS PRESENT WERE MAYOR ZEDAKER, COUNCIL MEMBERS JORDAN AND VARNER, AND LEGAL ADVISOR TO THE VILLAGE JIM SPRIGGS. CLERK-TREASURER PAULEY WAS ABSENT.

BOARD MEMBERS DISCUSSED HOUSES IN THE VILLAGE THAT WERE NOT YET CONNECTED TO THE SANITARY SEWER SYSTEM. GORDAN MOVED AND ZIMMERMAN SECONDED TO SEND LETTERS TO PEOPLE NOT YET CONNECTED TO THE SEWER SYSTEM. IF NO RESPONSE IS OBTAINED FROM THESE PEOPLE, LEGAL ACTION WILL BE TAKEN. YEA 2, NAY 0. THE MOTION PASSED.

MEMBERS OF THE BOARD OF PUBLIC AFFAIRS AND VILLAGE COUNCIL PRESENT DISCUSSED THE COLLECTION OF WATER AND SEWER BILLS. GORDAN MOVED AND ZIMMERMAN SECONDED TO REQUIRE A \$100.00 DEPOSIT TO TURN WATER AND SEWER ON FOR RENTAL PROPERTY. YEA 2, NAY 0. THE MOTION PASSED. BOARD MEMBERS INDICATED THAT THEY HAD RECEIVED A CHECK FROM THE MARLIN FAMILY FOR \$899.67 FOR THE CROPS ON THE SANITARY SEWER LAGOON PROPERTY. THEY ALSO ADVISED COUNCIL THAT THEY HAD RECEIVED \$470.61 FOR THE PROPERTY WEST OF THE SEWER PLANT.

(THESE FUNDS HAVE NOT YET BEEN TURNED OVER TO CLERK-TREASURER PAULEY.)

ZIMMERMAN MOVED AND GORDAN SECONDED THAT ANY ANTWERP RESIDENT MAY HAUL DIRT FREE FROM THE SEWER PLANT. ANYONE OUT OF TOWN WILL BE CHARGED \$5.00 A LOAD DOING THEIR OWN HAULING.

GORDAN MOVED AND ZIMMERMAN SECONDED TO NOTIFY PROPERTY OWNERS THAT THEY ARE RESPONSIBLE FOR DELINQUENT WATER AND SEWER BILLS FOR RENTAL PROPERTY. ZIMMERMAN MOVED AND GORDAN SECONDED THAT ANYONE WHO IS DELINQUENT FOR WATER AND SEWER BILLS WITH A BAD CREDIT RISK TO PAY THE DELINQUENT BILL PLUS A \$25.00 RECONNECTION FEE AND 50% OF THE DELINQUENT BILL BEFORE THE WATER OR SEWER IS RECONNECTED.

GORDAN MOVED AND ZIMMERMAN SECONDED THAT ALL FUTURE MEETINGS OF THE BOARD OF PUBLIC AFFAIRS WERE TO BE HELD AT THE TOWN HALL 10:00 A.M. ON THE SECOND MONDAY OF EACH MONTH.

A MOTION WAS MADE BY GORDAN TO ADJOURN THE MEETING AT 12:30 P.M.

DATED: Nov 11, 1985

CLERK: W. M. Pauley

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
JANUARY 20, 1986

A meeting of the Board of Public Affairs was called to order by Dick Gordon. Present was board members Tim Ankney, Water Superintendent Robert Addis, Sewer Superintendent Robert Morrow, Billing Clerk Lisa Morrow. Board member Zimmerman absent. Clerk Morrow present and Mayor Zedaker.

Robert Addis reported that he was advised by Richard Rhoad to keep water tower empty until warm weather.

Sewer Superintendent Morrow was advised to contact a company where a back-up air compressor may be purchased for sewer lift stations. Also pump and motors.

Gordon reported that the sewer tap lid by A & W Rootbeer Stand on U.S. 24 needs repaired. Snow plows keep hitting it.

Sewer Superintendednt Morrow reported to board members that a sledge pump was needed for Sewer & Water plants. A price will be given at next meeting.

Gordon reported that Walter Ross's name will come before the Council for the approval of being new member of the Board of Public Affairs. Myron Zimmerman turned in his resignation due to failing health.

Clerk Morrow reported year end amounts of cash receipts and expenditures of Water and Sewer.

Ankney moved and Gordon seconded to repair D.O. Meter (senser and stirrer part).

Water Superintendent Addis advised the Board of needing new parts and clutch for tractor and requested P.O. President Gordon moved and Ankney seconded to repair tractor.

Sewer Superintendent Morrow reported, according to agreement, the lawn mower at sewer plant was to be picked up in the fall and a new mower brought over in the Spring, by a dealer in Payne. Advised by Board to check contract and contact dealer.

Board agreed to send red notices out when Sewer & Water bills are delinquent on first of the month, turning them off by 5th if not paid.

Billing Clerk Morow was advised by the Board to send a letter to property owners informing them that they are liable for unpaid water and sewer bills left by their renters.

Board members are concerned and feel responsible for sewer smell in the Powers Building. Advised to check H & H Cleaners, may be possible they are dumping cleaning fluid.

Lucille Miller's sewer bill problem has been resolved. Maria Miller complained that water bill was too high.

Gordon moved and Ankney seconded to adjourn at 11:50 A.M.

DATED: January 20 - 1986

CLERK: Ether L Morrow

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
FEBRUARY 10, 1986
10:00 AM

The Board of Public Affairs meeting was called to order by Dick Gordon. Present were board members Ankney, Water Superintendent Addis, Sewer Superintendent Morrow, Billing Clerk Morrow. Absent Board member Ross. Mayor Zedaker present, also Clerk Morrow.

Don Oberlin was present and discussed with the Board the need of water and sewer hook-up for new business wanting to come into the Industrial Park of Antwerp. Also much discussion was made concerning the building they would like to add on to the present one at the sewer plant, making it smaller than the original plans. Would check to see if they can keep it with local contractors or Village doing its own work.

Gordon moved and Ross seconded to elect Tim Ankney as President of Board of Public Affairs.

Gordon reported the sewer smell in the Powers Building was resolved at the present time.

It was requested to check Mrs. Charles Seslar's water meter for leak. Her bill running too high. Sent Deloris Rich 30 day red notice - due by February 27th. Also Paul Newbauer owner of rental requested Board to check into balance of bills for renter Max Libbetts. Just under \$200.00, taking average bills used and making adjustment. Also make adjustment on sewer bill for Chuck Taylor, (16,000 gallon used)

Reported Sam Jailor being billed for minimum charge on sewer. He has permit but not hooked up.

Billing Clerk Morrow was advised to not send sewer bills to residence on Harman Road that were not hooked up to the sewer. Also to be checked into, reported Lester Sprow was not paying water or sewer bills who resides on Harman Road.

Eddie Miller wrote \$20.00 check and came back insufficient funds. Motion made by Gordon and seconded by Ankney to charge \$10.00 for insufficient funds.

Advised to inspect water plant concerning the sulphur water.

Motion made by Gordon and seconded by Ankney to close meeting at 11:50 AM.

DATED: February 10 - 1986

CLERK: Esther L. Morrow

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
MARCH 10, 1986

The meeting of the Board of Public Affairs was called to order by Richard Gordon at 10:00 AM, March 10, 1986. Present were board members Ankney, Ross, Water Superintendent Morrow, Billing Clerk Morrow, Mayor Zedaker, Council member Varner and Clerk Morrow.

A motion was made by Ross and seconded by Ankney to furnish uniforms and mileage expenses for Richard Rhoad. Yea 3, nay 0. Motion passed.

The board discussed the two year contract between the Village of Antwerp and Richard Rhoad who would give technical supervision of the water plant. Gordon moved and Ankney seconded to approve the contract. Yea 3, nay 0. Motion passed.

Morrow, Superintendent of the waste-water plant, reported an estimated cost of \$500.00 for a 4" sludge pump. Motion made by Ross and seconded by Gordon to order one. Yea 3, nay 0. Motion passed.

Discussion was made concerning an aerator system for the water department. Board members, council member Varner and waste water superintendent plan to go to Rockford, Ohio Wednesday morning, March 12, 1986 to see aerator system in operation.

Ross moved and Ankney seconded to adjourn the meeting at 11:55 AM.

DATED March 10 - 1986

CLERK Eather L. Morrow

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
APRIL 14, 1986.

The meeting of the Board of Public Affairs was called to order by Richard Gordon at 10:00 AM, April 14, 1986. Present were board members Ankney, Ross; Water Superintendent, Addis; Waste Water Superintendent, Morrow; Billing Clerk Morrow; Council member, Varner; and Clerk Morrow.

Steve Marlin was present and presented an agreement to pay cash rent for farming the Village owned land east of the Waste Water plant. He also presented plan to deduct half of the cash rent to make improvements on the land which would make it more productive. Ankney moved and Gordon seconded to accept the agreement. Yea 3, nay 0. Motion passed.

Addis reported the water plant needs new aerator and board advised to contact Ed King of EPA.

Billing Clerk was advised to send letters to customers whose meters have been rechecked and found no leaks. Send Tony Green new bill, also make adjustment for Jessie Bissell.

Requested Addis to flush hydrants in the Village. Board discussed having welfare or youth workers to help at the water plant. Board and Addis agreed to have them.

Waste Water Superintendent Morrow presented an estimate for the cost of a sludge pump. Ross moved and Gordon seconded for the purchase of a new sludge pump.

The meeting adjourned at 11:55 AM.

DATED: April 14-1986

CLERK: Esther L. Morrow

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REGULAR MEETING
BOARD OF PUBLIC AFFAIRS
MAY 12, 1986

The Board of Public Affairs meeting was called to order at 10:00 AM May 12, 1986. Present were board members Ankney and Ross. Board member Gordon and Billing Clerk Morrow were absent. Present was Water Superintendent Addis and Sewer Superintendent Morrow. Also present were Mayor Zedaker, Council member Varner, and Clerk Morrow.

Don Oberlin, representing Kirk Hopkins, discussed with the board members that they were considering buying property on S. 49 and relocating his Tool and Die Co. They asked the board members if they would agree to extend water and sewer to the property. The board agreed.

Board members discussed in length concerning the possibility of lowering sewer rates. No definite decision made.

Sewer Superintendent Morrow reported to the board members that the Early Elevator Company would like to have a maintenance contract with the Board of Public Affairs to inspect the elevator at the Stone Street lift station. Board members agreed.

Water Superintendent Addis reported to the Board that the water plant truck needed major repair. Board advised him to get two estimates. Also reported the well drilling was done and Stremell and Hill will be putting in new pump, when EPA has approved the well.

The meeting adjourned at 11:45 AM.

DATED: May 12 - 1986

CLERK: Esther L. Morrow

