

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

October 4, 1971.

19

The regular meeting of Village Council met on this date with Barnes, Folk, Hedrick, Davis, Julian, Thompson answering roll call.

Mayor Christy in charge.

Reading of the minutes of Sept 7 approved as read.

Mayor Christy read a letter from W.R. Auberry, Indianapolis, Ind., requesting a trailer permit for a new trailer to be set where his old trailer that his son lives in sets on the Hiatt lot on Church street. He stated he would park the old trailer on the Woods lot and not hook anything up and no one to live in it until it can be sold. Motion by Julian that he be granted permission to put a new trailer on the lot where his old one sets if all specifications are met that are required by Council and also that no one lives in the old trailer until it is sold and it be moved from the lot by Jan Ist, 1972. This was seconded by Folk. All voted yes.

Terry Cordle met with Council and asked permission to set a trailer on the Azbell lot on Penn Ave. Motion by Folk that he be given permission to put a new trailer on that lot if all specifications are met that are required by Council. Seconded by Julian. All voted yes.

Barnes discussed water standing on the streets and also flooding after rains. He stated the condition at Elsie Dickson as quoted in Aug minutes had not been corrected and also after rains the water stands on the street at George Whartons on School street. Council stated they would try and correct this as soon as they could.

Discussion on the gas line on Lutz Ave that leads to Gene Dupler. Thompson stated that the gas company had replaced the line to the Young (Dupler) line and as soon as they replaced their line the company would put a meter in and hook up the line. Duplers gas bill was \$ 5.28 from the line that Brewers had toe up. Also another calculated bill was presented and that bill made after the gas was shut off. Motion by Barnes that the Village pay the bill of \$5.28 . Seconded by Folk. All voted yes. Thompson stated he would contact the gas company concerning this.

The barking dogs discussed. Council asked that it be put in the paper that any dogs caught running lose day or night would be caught and disposed of. They thought this suggestion could help.

Discussion on the water. Motion by Folk that the water Board have Lawyer Hastings write a letter to Harold Young and state the Village intentions of what is going to have to be done at the well house and ask him for an answer. Seconded by Julian. Vote: Folk yes, Julian yes, Davis yes, Thompson yes, Hedrick yes, Barnes NO.

The following bills presented for consideration:

Water Dept-----	\$ 75.00
Water Dept-----	\$ 62.50
State Automobile Mutual Ins Co-----	\$ 169.37--- \$ 75.63
Kentucky Lithographing Co-----	\$ 57.90
Pay-Roll-----	\$ 350.00
Eugene Garrett-----	\$ 28.85
Public Employees Retirement--	\$2.40 \$2.81 \$6.93 \$8.10 \$15.40 \$18.00
Amanda Twp Trustees-----	\$ 9.37
South Central Power Company-----	\$ 215.40
Columbia Gas of Ohio-----	\$ 5.28 (Duplers bill)
Columbia Gas of Ohio-----	\$ 3.00
Gulf Service Station-----	\$ 209.16
Thomas Garrett-----	\$ 83.07
Doyle Nye-----	\$ 184.60

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Barnes. Vote: Folk yes, Barnes yes, Julian yes, Davis yes, Thompson yes, Hedrick yes.

The State Automobile Ins Policy was discussed. Council members would like to have Metz out at our next meeting to discuss it for them.

Mayor Christy turned in \$ 72.20 in fine money for Sept.

Halloween Trick and Treat night discussed. Motion by Folk that it be held on October 30 from 6 to 9 P.M. Seconded by Hedrick. All voted yes. Council asked that it be put on Radio and the paper that all parents be liable for any vandaleism done by their children during Halloween and are liable for a fine up to \$ 2000.00

CONTINUED

RECORD OF PROCEEDINGS

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Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

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Mayor Christy read a letter from Lawyer Hastings and it stated that of Jan 1, 1972, he was retireing as the Solicitor for the Amanda Village due to other obligations.

Mayor Christy discussed the sewer in the alley back of Doyle Nyes stat- it had to be opened up by Thomas and the stopage was under the alley. Folk stated he would talk to Thomas about it and what could be done.

Ordinance # 7- 7I pertaining to Salary raise for Mayor, Council, Clerk- Treas, Board of Public Affairs had its 1st reading.

Gary Julian stated that of as February 1st, 1972, he was retireing from the Village Council due to other obligations.

Nothing further brought before the Board upon motion by Folk, seconed by Julian the meeting adjourned.

[Handwritten Signature]

Clerk

Charles A. Christy

Mayor

RECORD OF PROCEEDINGS

Minutes of

November 1, 1971.

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Regular

Held

19

The regular meeting of Village Council met on this date with Davis, Hedrick, Folk, Thompson, Julian, and Barnes answering roll call. Mayor Christy in charge.

Reading of the minutes of October 4th approved as read.

Julian discussed the sewer in the alley back of Garretts stating it was filled up. He stated that Garretts had their septic tank pumped out and it did not do any good. Council members discussed it and decided to see if Thomas would clean it out or see what was wrong in it.

Mayor Christy reported on the Police. He stated that he only had one arrest in October mostly due to the Halloween hours that was put in. He stated he had turned in \$ 7.20 for fine money and \$ 100. for licenses fees at the recreation hall.

Nye presented the shot gun that Kim had for sale as stated in previous minutes. After discussion Folk made a motion that the Village buy the gun for \$ 100. Seconded by Julian. Vote: Folk yes, Julian yes, Davis yes, Thompson yes, Hedrick yes, Barnes NO.

Mayor Christy asked that the Clerk send thank you letters to the Fire Department, Gene Miller, and Elwood Kim thanking them for their help during the foot-ball games and Halloween.

The following bills presented for consideration:

Thomas Bray-----	\$ 50.00
Gulf Service Station-----	\$ 3.25-- \$ 38.22
Charles Kinser Sr-----	\$ 27.69
Public Employees Retirement---	\$ 2.31- \$ 2.70- \$ 15.40- \$ 18.00- \$ 6.16- \$ 7.20
Doyle Nye-----	\$ 184.60--- \$ 50.00
Thomas Garrett-----	\$ 73.84
Elwood Kim--- Shot Gun-----	\$ 100.00
Water Dept-----	\$ 62.50
Amanda Twp Trustees-----	\$ 9.37
South Central Power Company-----	\$ 204.28
Columbia Gas of Ohio-----	\$ 3.00

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Folk yes, Hedrick yes, Julian yes, Davis yes, Thompson yes, Barnes yes on all bills but the \$ 100. bill for the gun. This he voted no. Mayor Christy discussed Gail Miller for a Vol Fireman. Motion by Julian that the Council accept him for a Vol Fireman. Seconded by Hedrick. All voted yes.

Julian discussed a truck that Kim had for sale stating it was a 2 1/2 ton, 6 cyl engine, 2 speed, 64 chevy with 9000 miles on it. He stated the body was rusted some and also he did not know whether the dump bed from the Village truck would fit on it. He stated he was asking \$ 900. for it. A discussion followed and no action taken.

A Solicitor for coming year discussed. Folk made a motion that Hastings be contacted and ask him to get all the ordinances to us that had been passed by Council before the new year. Seconded by Julian. All voted yes.

Mayor Christy discussed burning of leaves on the tarred streets stating that only warrings had been given so far.

A letter was read from the gas company and it stated the gas rates were being decreased fifteen hundredths of a cent effective from 12/1/71 through 11/30/72.

A letter read from the Board of Tax Appeals stating that more money was wanted by the Lancaster Public Library and also the Pickerington Library.

Ordinance 7-1971 pertaining to salary raises had its 2nd reading.

Nothing further brought before the board upon motion by Folk seconded Julian the meeting adjourned.

[Signature]
Clerk

[Signature]
Mayor

RECORD OF PROCEEDINGS

Minutes of

Special

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held November 15, 1971. 19

A special meeting was called November 15, by Mayor Charles Christy at the request of Donald Folk to discuss and accept or reject a Resolution of Consent with the Regional County Planning Commission.

Members present: Donald Folk, Glenn Hedrick, Gary Julian, William Barnes. Elsie Davis and Harold Thompson absent.

After discussion William Barnes made a motion that the Village join the Regional Planning Commission. This was seconded by Donald Folk.

Vote: Barnes yes, Folk yes, Hedrick yes, Julian yes. Motion carried.

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

Lubin
Clerk

Charles A. Christy
Mayor

COLUMBUS
BLANK BOOK CO.
SINCERELY
Yours truly

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

December 6, 1971.

Held

19

The regular meeting of Village council met on this date with Barnes, Julian, Folk, Davis, Thompson, Hedrick present. Mayor Christy in charge.

Reading of the minutes of November 1st and 15th approved as read.

John Souders met with council to ask permission to set a new trailer on the Huffer lot where the Speakman trailer set. Motion by Folk that he be given permission to set his trailer on the lot if all specifications that are required by council are met. Seconded by Davis. All voted yes in favor.

Dean Metz met with council and discussed the package deal insurance policy that the Village bought.

Barnes discussed the house numbering. He had almost every thing outlined on the maps and ready for numbering. Julian made a motion that his house numbering project be accepted by council. Seconded by Hedrick. All voted yes.

A letter was read from the Meiser family. It stated that if the Village did not take some action on the sewage that was draining on their land they would be forced to do so. After discussion Folk stated he would talk to Thomas and see what could be done.

Mayor Christy discussed the gas line that runs from the alley into the council room. Mr Shaw with the gas company had checked it and stated that a new one would have to be put in as the old one was leaking badly. , and stated it would have to be done as soon as possible. Council discussed it and stated it would be done as soon as they could get some one to do it.

The following bills presented for consideration:

Fifth Third Union Trust Co-----	\$ 3200.00		
Gulf Service Station-----	\$ 23.88--	\$ 2.75--	\$ 29.50
Doyle Nye-----	\$ 184.60		
Public Employees Retirement--	\$ 15.40--	\$ 18.00--	\$ 1.54-- \$ 1.80
Thomas Garrett-----	\$ 18.46		
Morris Gravel & Excavating-----	\$ 7.74		
Walter F Stephens Jr, Inc.-----	\$ 60.35		
Amanda Twp Trustees-----	\$ 9.37		
Nationwide Mutual Ins Company-----	\$ 12.00		
Water Dept-----	\$ 62.50		
South Central Power Company-----	\$ 199.81		
Metz Ins. Agency-----	\$ 183.00----	\$ 84.00	
Thomas Plumbing & Heating-----	\$ 238.00		
Columbia Gas of Ohio-----	\$ 10.01		

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Julian. Vote: Folk yes, Julian yes, Barnes yes, Davis yes, Thompson yes, Hedrick yes.

Davis stated that Jessie Paul would like to have some gravel hauled to his home where it had been washed away by the hydrant flushing. Council members stated that it was the problem of the water dept and they would have to take care of this.

Mayor Christy reported on the Police stating that he would hold court on Thurs night.

Mayor Christy discussed the truck that Kim had for sale as stated in Nov minutes. He stated that Kim would take \$800. for it PLUS the International chassis. He also stated that he had an estimate of \$ 90. for welding, repairs and painting On this truck. The cost of tranfering the bed from the old truck to this one, and other expenses discussed by members. After discussion Thompson made a motion that the Village buy this truck after the 1st of the new year. Seconded by Hedrick. Vote: Thompson yes, Hedrick yes, Davis yes, Barnes yes, Julian yes, Folk yes.

Mayor Christy stated he had a call concerning a County Wide Traffic Safety Organization. No discussion on this.

Mayor Christy asked the Clerk to contact Wolford and see if the County would cinder Main street thru the Village in case of ice and snow.

Mayor Christy asked the Clerk to contact the County Auditor and see what is covered under workmans compensation and what the Village pays for.

A Solicitor for the new year discussed by Barnes. Barnes made a motion that John (Jack) Kelley be hired as the Village Solicitor for 1972 at approx. the same fee we were paying Hastings. Seconded by Folk. All voted yes in favor.

Mayor Christy discussed Xmas lights. Motion by Folk that the Village have the Electric company come out and hook up the lights and the Village pay the bills. Seconded by Julian. All voted yes in favor.

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COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

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A letter was read from the gas company stating the gas rates were increased and would cost the user around 18¢ more on the month.

Ordinance 2-1971, pertaining to operation of Motor Vehicles was read. It had been passed March 1, 1971. Motion by Julian, seconded by Hedrick to accept it. All voted yes.

Ordinance 3- 1971 pertaining to Liability for Vandalism was read. It had been passed March 1, 1971. Motion by Folk, seconded by Thompson to accept it. All voted yes.

Ordinance 4-1971 pertaining to Prohibit thru Truck Traffic was read. It had been passed March 1, 1971. Motion by Folk seconded by Julian to accept it. All voted yes.

Ordinance 7- 1971 pertaining to regulating parking. It had been passed June 7, 1971 by the Mayor casting the deciding vote, 3 yeas and 3 nays. Motion by Folk to accept it. Seconded by Julian. Vote; Folk yes, Julian yes, Thompson yes, Davis no, Barnes no, Hedrick no. Again Mayor Christy cast the deciding vote to accept it, yes. Ordinance passed as read.

Ordinance 8-1971 pertaining to Salary raise was read. This was the 3rd and final reading of this Ordinance. Motion by Barnes that this Ordinance be passed as read. Seconded by Thompson. Vote: Barnes yes, Thompson yes, Folk yes, Davis yes, Hedrick yes, Julian voted no. Ordinance passed as read.

The Clerk stated she was needing some office supplies. Motion by Barnes seconded by Folk that she get what was needed. All voted yes.

Nothing further brought before the Board upon motion by Folk seconded by Julian the meeting adjourned.

Kuhn
Clerk

Charles A. Christy
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

January 3, 1972

19

The regular meeting of Village council met on this date with Davis, Folk, Thompson, Hedrick, Julian, Barnes answering roll call. Mayer Christy in charge to clean up all buisness for 1971.

Reading of the minutes of December 6 approved as read.

Martin Harvey met with council to discuss buying the tar truck. A discussion followed and Barnes made a motion that the Village accept sealed bids on the sale of the tar truck, the bid to be advertised in the paper 3 times and the Village to reserve the right to accept or reject all bids, and bids to be opened on Monday night, Feb 7, at 7:30. This was seconded by Thompson. All voted yes. At this time Mr Harvey turned in his sealed bid which will remain sealed until the proper time for opening.

The bad gas line discussed. Council appointed Davis to contact Thomas and see if he would do the job.

The following bills presented for consideration:

Eugene Garrett-----	\$ 28.85
P.E.R.-----	\$ 2.40- \$ 2.81- \$ 15.40- \$ 18.00- \$ 1.03- \$ 1.21
Pay- Roll-----	\$ 350.00
Thomas Plumbing & Heating-----	\$ 111.00
Clear creek Valley Bank-----	\$ 4.00
Robert U Hastings-----	\$ 125.00
Amanda Twp Trustees-----	\$ 9.37
Amanda Vol Fire Dept-----	\$ 14.00- \$ 6.00
South Central Power Co-----	\$ 202.10
Water Dept-----	\$ 62.50
Arco Service Station-----	\$ 19.09- \$ 8.20
Elwood Kim-----	\$ 6.01- \$ 37.50
Lancaster Auto Radiator Service-----	\$ 64.85
Gulf Service Station-----	\$ 27.55- \$ 13.04
Doyle Nye-----	\$ 184.60
Charles Kinser Sr-----	\$ 12.47
Columbia Gas of Ohio-----	\$ 12.48
Elwood Kim- (For Truck)-----	\$ 800.00

Motion by Folk that all bills, but Nyes bill, be allowed and warrants be issued. He stated Nyes bill would be voted on later. Seconded by Julian. Vote: Folk yes, Julian yes, Barnes yes, Davis yes, Thompson yes, Hedrick yes.

Then Nyes hours were discussed. Julian made a motion that Nyes hours be increased from 60 up to 100 hours for Dec 1971. Seconded by Folk. All voted yes. Then Julian made a motion that Nye be paid for 100 hours for Dec 1971. Seconded by Barnes. Vote: Julian yes, Barnes yes, Folk yes, Davis yes, Thompson yes, Hedrick yes.

Grant Thomas met with council. At this time Davis asked him about putting in a gas line and putting the meter out side. He stated he would do the work. Council told him that it would have to be done just as soon as possible.

Council discussed sewage drainage with Thomas. After discussion motion by Folk that the Village hire Thomas to put in a drainage sewer in the alley between Main and Churchy from the back of Rhymers and west to across McKinley and the sewage committee to work with him on tile sizes and other proplems when the line was put in. This was seconded by Thompson. All voted yes.

Folk reported on the sewage at Meisers stating that all new tile should be laid on the land. He stated that Meisers would pay 1/3 on the bill, and stating it would be approx 1400 ft. After discussion Barnes made a motion that we advertise for bids to enstall sewage 8 inch tile from corner Church an McKinley in south west direction on Meiser land, approx, 1400 ft or to proper drainage out-let. Tile to be used in the project may be 8 inch perforate or 8 inch field tile. Request bids on both types required. All present field tile draining in this outlet are to be re-connected. Seconded by Davis. All voted yes.

Barnes handed in his letter of resignation from council. Motion by Julian seconded by Hedrick to accept it. All voted yes.

At this time Mayor Barnes took over as Mayor. His first duty performed was to swear in Glenn Hedrick and Donald Folk as council members and Ruby Kuhn as Clerk who had been elected. Their bonds were turned in and accepted. Gary Julian handed in his resignation as of Feb 1st. Motion by Folk sedoned by Thompson to accept it. All voted yes. Robert Hansley was appointed to fill the un-expired term of Barnes and Terry Bedard was appointed to fill the un-expired term of Gary Julian. Motion by Folk seconded by Thempson that they be accepted. All voted yes. At this time Mayer Barnes swore both of them into office. Their bonds awcepted and approved by Council.

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RECORD OF PROCEEDINGS

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Continued

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COLUMBUS BLANK BOOK CO., COL., O.

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Doyle Nye had an inventory on Police equipment which he read. The serial numbers on guns were omitted and he stated he would have them and turn the inventory in at the next meeting.

Ordinance 2-7I was read and discussed. Motion by Folk that we ammend that ordinance to read that we adopt the whole book of the motor vehicles laws in the State of Ohio, and, including 430I- 62, open containers prohibited. Liquior control section and add in any vehicle. Seconed by Hedrick. All voted yes.

Gene Miller and Ed Spangler were discussed for extra Police officers. Nye stated he thought Tom Garrett was not going to work any more. Motion by Folk that Gene Miller be hired as a part-time Police officer as of Jan 1972, seconed by Thompson. All voted yes.

Folk proposed a Resolution that the Police Chief be paid up to 100 hours per month and the deputies be paid up to 60 hours between them as the Mayor or Police Chief sees fit with a total of not over 160 hours per month. The Mayor and council to regulate according to policy and these hours will be re-viewed by council each month and will be subject to change. Seconed by Hansley. All voted yes, but Julian and he did not vote either way.

Mayor Barnes appointed Thompson as street commissioner and Hedrick to work with him. *also Bedard.*

Mayor Barnes appointed Davis on the Utilities. *along with Bedard.*

Mayor Barnes appointed Folk on the sewage committiee and Hansley and Davis to work with him.

Discussion on the truck as stated in Dec minutes. Thompson made a motion that the Village buy the 64 truck from Kim for \$ 800. Seconed by Hedrick. Vote: Thompson yes, Hedrick yes, Davis yes, Folk yes, Hansley yes, Julian yes.

Folk made a motion that if the fire department would buy the bumper to fit the 64 truck and also pay the expense for having the winch taken off and have the new bumper enstalled, the winch would be given to the fire depabament with out any charge. Seconed by Davis. All voted yes.

Mayor Barnes discussed an up to date map of the Village. Council members stated they would see if Dale Kennedy might take care of this for us.

Folk made a motion that the Police renewal levy be placed on the May ballot. Seconed by Hansley. All voted yes.

Mayor Barnes told Thompson to have a stopsign put at Lutz an School and other signs thru out the Village where nneeded

The rail-road tracks discussed. Mayor Barnes asked the Clerk to write to Rail-road company and see what might be done.

A President for council discussed. Motion by Thompson that Folk be appointed as Pres of Council Seconed by Hedrick. All voted yes.

Motion by Julian that the Village continue their banking with the clear-creek bank here. Seconed by Folk. All voted yes.

At the last water board meeting the members had voted in favor of a raise in salary for water Supt Rhymer from \$ 110. to \$ 125. per month. After discussion motion by Folk that this raise be granted, seconed by Thompson. Vote: Folk yes, Thompson yes, Hedrick yes, Davis yes, Hansley yes, and Julian did not vote.

The Appreciation Ordinance discussed.:

General fund approc.	amounted to	\$ 13,601.25
Street M & R	"	" \$ 20,000.00
Water Dept	"	" \$ 20,128.00
Police Oper.	"	" \$ 6250.00
Bond Ret.	"	" \$ 3400.00

Total Appro. \$ 63,679.25

After discussion motion by Thompson that the Annual appropreciation Resolutin be accepted by council . Seconed by Hedrick. Vote: Thompson yes, Hedrick yes, Davis yes, Hansley yes, Julian yes, Folk yes.

Nothing further brought before the board upon motion by Folk seconed by Hedrick the meeting adjourned.

Kuhn
Clerk

W. N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

February 7, 1972

Held

19

The regular meeting of Village council met on this date with Folk, Bedard, Hansley, Davis, Thompson, Hedrick answering roll call. Mayor Barnes in charge.

Reading of the minutes of January 3rd approved as read after a few corrections.

The one and only bid for the tar truck was opened. That bid was \$ 150. A discussion. This bid was from Martin Harvey. Motion by Hansley that the Village accept this bid and sell the tar truck. Seconded by Thompson. Vote: Hansley yes, Thompson yes, Davis yes, Hedrick yes, Folk yes, Bedard yes.

The streets and alleys were discussed. Mayor Barnes suggested to Council that we should find out what work we were going to do on the streets this year and start on this project.

Folk reported on sewage. He stated he had an option in writing from Jr Kinser and his wife for approx. 3.48 acres of land ^{with} a 15 ft driveway or right away into it. He stated the asking price was \$ 10,000. A discussion followed. Motion by Folk that the Village pick up this option for \$ 1.00 and hold it until Jan 1973 in case we would need it for sewage. Seconded by Bedard. All voted yes.

The following bills presented for consideration:

South Central Power Company-----	\$ 76.70---	\$ 201.92
Thomas Plumbing & Heating-----	\$ 185.35	
The Letter Shop-----	\$ 23.00	
Gulf Service Station-----	\$ 26.99	
Edgar Spangler-----	\$ 29.49---	\$ 50.00
Gene Miller-----	\$ 110.76	
Public Employees Retirement---	\$ 9.24--\$ 10.80--	\$ 15.40-- \$ 18.00
Doyle Nye-----	\$ 184.60	
Amanda Post Office-----	\$ 8.00	
Amanda Twp Trustees-----	\$ 9.37	
Charles Kinser Jr and Eva M Kinser-----	\$ 1.00	
Water Dept-----	\$ 62.50	
National Graphics-----	\$ 25.05	
Columbia Gas of Ohio-----	\$ 12.92	
Eifer Farm Supply-----	\$ 18.60	
Sinclair Service-----	\$ 5.20	
William Barnes-----	\$ 1.29	
Gerald Rupe-----	\$ 3.73	
Helser Hardware-----	\$ 6.95	
Amanda Grain Company-----	\$ 16.80	
Ruby Kuhn-----	\$ 2.00	
Lancaster Eagle Gazette-----	\$ 14.14	
Rhymers Auto Service-----	\$ 12.65	

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hansley. Vote: Folk yes, Hansley yes, Bedard yes, Davis yes, Thompson yes, Hedrick yes.

Elwood Kim handed in a letter of resignation from the street dept. Motion by Hedrick seconded by Thompson that it be accepted. All voted yes. Kim turned in a bill for labor, supplies, and a \$ 2.00 mileage charge to the Village. At this time Mayor Barnes paid the \$ 2.00 from his pocket to Thompson to be given him for the mileage. Motion by Bedard that the rest of the bill be tabled until Hedrick and Thompson can check it out. Seconded by Folk. All voted yes.

Mayor Barnes reported on Police stating he had turned in \$ 175. for fines and forfeitures in January.

Dale Kennedy met with council and stated the Fire dept had accepted Larry Landers as a member on the fire dept. Motion by Folk seconded by Hedrick that Council approve him. All voted yes.

Mayor Barnes discussed the house numbering and the work on the map.

Mayor Barnes discussed the Aubery trailers on the Hiatt lot. He stated that the old trailer was moved back on the lot and a new one had been put in for the Aubery boy to live in. The Aubery wanted permission to let the old trailer set on the lot until May 1st, 1972, and at which time it would not be occupied. Motion by Hedrick, seconded by Folk that he be given permission to let the old trailer be parked there until May 1st. All voted yes.

A general clean up day was discussed. Saturday, May 13th, was set by Council and more on this at the next meeting.

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RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

Ord # 2
1972

Folk discussed the wages paid for street labor per hour. Folk proposed an ordinance that the salary of street labor be raised from \$ 1.50 per hour to \$ 1.75 per hour starting March 1, 1972, and the rules and regulations requiring this ordinance or resolution be declared an emergency and the rules requiring this ordinance be read 3 times be suspended and this ordinance be passed as read. This was seconded by Thompson. All voted yes.

Hedrick discussed the Village truck and who should operate it. He stated he thought Jessie Paul could handle it for the snow ploughing.

Nothing further brought before the Board upon motion by Folk seconded by Bedard the meeting adjourned.

[Signature]
Clerk

[Signature]
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

March 6, 1972

Held

19

The regular meeting of Village council met on this date with Hedrick, Davis, Thompson, Folk, Bedard, Hansley answering roll call. Mayor Barnes in charge.

Reading of the minutes of February 6th approved as read after one correction.

Emil Clendenen met with council and discussed the regional planning in the county. Mayor Barnes had asked him to attend the meetings and report to council on their progress.

Thompson reported on the streets and alleys. Council discussed the re-sealing of High street, Church street west from Johns street to McKinley, McKinley from Main north to High, and the resurfacing of Johns street north from High to factory. Estimates on this will be done as soon as possible.

The sewage discussed. Kuhn attended the Board of Health meeting and she reported on it.

The following bills presented for consideration:

Elwood Kim-----	\$ 55.50
Charles Kinser Sr-----	\$ 60.92
Public Employees Ret--\$ 5.08- \$ 5.94- \$ 9.24- \$ 10.80- \$ 15.40- \$ 18.00	
Edgar Spangler-----	\$ 85.00
Rhymers Auto Service-----	\$ 8.60
Sturm & Dillard Co-----	\$ 9.10
Gulf Service Station-----	\$ 15.45- \$ 20.76
Hal- Mar Stone Co-----	\$ 6.28
Helser Hardware-----	\$ 1.70
Gene Miller-----	\$ 110.76
Doyle Nye-----	\$ 184.60
Huls Printing Co. Inc.-----	\$ 22.25
State Automobile Insurance Co-----	\$ 183.00
Clearcreek Valley Bank-----	\$ 70.00
Water Dept-----	\$ 62.50
South Central Power Co-----	\$ 202.01
Amanda Twp Trustees-----	\$ 9.37
Ruby Kuhn-----	\$ 10.00
Columbia Gas of Ohio-----	\$ 20.20

Motion by Hansley that all bills be allowed and warrants be issued. Seconded by Thompson. Vote: Hansley yes, Thompson yes, Davis yes, Hedrick yes, Folk yes, Bedard yes.

Mayor Barnes reported on the Police. He stated he had collected \$290. in fines money and \$ 70. in license fees in February. Nye stated that the cruiser needed 2 new tires. After discussion Bedard made a motion that the Village buy 2 new tires and have the 2 front wheels balanced and the price not to exceed \$ 100. Seconded by Folk. Vote: Bedard yes, Folk yes, Hansley yes, Davis yes, Thompson yes, Hedrick yes.

Ed Spangler was discussed as a part time Police officer. Motion by Folk that he be hired as a part time officer replacing Tom Garrett who had resigned. Seconded by Hansley. All voted yes.

Bicycles riders at night discussed and the firing of BB guns discussed.

Mayor Barnes discussed the wages of the Police officers and said he would like to see them get a raise. Discussion followed.

Motion by Bedard that Ord 3-1969 be resented to read-- Section 1- that qualified officers having completed Police Academy training as required by State of Ohio to be paid the rate of \$ 2.25 per hour. Section 2- Officers in training to be paid at the rate of \$ 2.00 per hour until such time that they complete Police Academy training. Section 3- The Chief of Police as appointed by the Mayor be paid at the rate of \$ 2.50 per hour. Section 4- The Police Chief to turn his time sheet with the time sheets of the part time officers in to the Mayor the last day of each month. Section 5- This raise in salary to go in to effect March 7, 1972,. Section 6- This Ordinance be declared an emergency and the rules and regulations requiring this ordinance be read 3 times be suspended and this ordinance be passed as read.

This was seconded by Folk. Vote: Bedard yes, Folk yes, Hansley yes, Davis yes, Thompson yes, Hedrick yes.

Mayor Barnes discussed the \$ 70. he had collected for license fees and said he would like to see it added to the Park & Recreation fund. Motion by Davis that it be tranfered from the general fund and a bank certificate be bought and it be put in the Park & Recreation fund. Seconded by Hedrick. All voted yes.

Continued

ORD # 3-72

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

Bedard discussed the garbage stating he had checked with Lancaster concerning this for the clean up day which is coming up. After discussion council asked the Clerk to write to Scioto Haulers and ask them what they would charge to bring out their trucks and pick up the refuse on clean up day and haul it away.

The Vol fire dept discussed concerning the salary they were receiving while fighting fires in the Village.

Folk proposed a resolution that the Vol firemen while on duty fighting a fire in the Village be paid \$ 1.00 per hour per man. This was seconded by Bedard. All voted yes.

Flaps for the truck discussed. Mayor Barnes stated he would get a pair for the truck but he would have to know what size to get.

Nothing further brought before the Board upon motion by Folk seconded by Bedard the meeting adjourned.

Kuhn
Clerk

William N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

April 3, 1972

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

Regular

19

The regular meeting of Village council met on this date with Davis, Hedrick, Thompson, Hansley, Bedard, Folk answering roll call. Mayor Barnes in charge.

Reading of the minutes of March 6th approved as read.

Joe Ogan from Circleville, a refuse hauler, met with council to discuss garbage hauling. He had been hauling garbage from the Village with-out a permit and license from the Village., which is required by Ordinance 2-1969. Larry Mets our present hauler also present. A discussion followed. The Mayor read the Ordinance to him and told him it was illegal for him to pick up garbage in the Village. Council an the Mayor discussed clean up day with Mets and asked him about coming out and hauling it away. He stated he would come over with the truck and his price was \$ 10.00 an hour Plus \$ 14.00 a load to dump the refuse. Council stated they would contact him later.

Mr Bohenko with Van Camps met with council to discuss the streets that are to be done this summer. Thompson had asked him to come over. He discussed North Johns street. He stated that it should be surveyed before any work started to see how wide it should be made or could be made. He stated that after that was done he would like to know the width, what elevation, type of material, curbing, and traffic and maxium loads an then he could give an estimate of cost. He discussed the other streets that are to be sealed and patched. He discussed a new kind of asphalt stating it was much better than what had been used. He stated he would write us bid sheets so they could be advertised for bidding.

Gene Dupler met with council and discussed a bill from Thomas for \$152.56 that he had charged Dupler when the gas line was put in. He stated that it was 142 feet on Village property. He thought it was the Village bill and they should pay it. After discussion council said they would check with the Gas company and see if they would take care of it. Davis took the bill to check with the company. Dupler discussed cars parked on McKinley just north of Main street stating it was hard for them to get thru with their trucks when they made the turn. Council members in favor of having no parking from Main north to the alley.

Dupler also asked council to put a NO OUT LET sign up at the corporatin line leading into his home. Council stated they would get a sign and have it put up.

Gene Garrett and Dale Kennedy met with council and presented a letter that was read to the council by the Mayor. The letter stated that the 100 gal booster tank on the Village fire truck was leaking badly. It stated that repairing would be the best to do now as the 100 gal tanks are obsolete now. A discussion followed. Mayor Barnes appointed Bedard to work with Garrett to see what it would cost to have it repaired and how long it would take to do so and also the cost of a new truck. He asked them to get 2 bids on the repairs.

A discussion concerning another council meeting in April. Motion by Folk that the Village Council hold the second meeting on April 17th at 7:30. Seconed by Hedrick. All voted yes in favor.

Thompson reported on the streets.

Hedrick stated the power take off on the truck would not telescope back and it was taken to Morris for repairs.

The following bills presented for consideration:

Charles Kinser Sr-----	\$ 105.00-	\$ 45.23
Pay- Roll-----	\$ 550.00	
Eugene Garrett-----	\$ 28.85	
Public Employees Ret-\$ 2.40-	\$ 2.81-	\$ 9.24-
Thomas Plumbing & Heating-----	\$ 55.00	
Water Dept-----	\$ 62.50	
Amanda Twp Trustees-----	\$ 9.37	
South Central Power Co-----	\$ 204.23	
Gene Miller-----	\$ 110.76	
Doyle Nye-----	\$ 207.68	
Gulf Service Station-----	\$ 132.18--	\$ 20.42
Edgar Spangler-----	\$ 22.50	
James E Moore-----	\$ 17.15--	\$ 2.35
Sturm & Dillard Co-----	\$ 5.25	
Fred Warner-----	\$ 10.50	
Morris Gravel & Excavating-----	\$ 17.64	
Ricketts Mower Sales-----	\$ 12.95	
Hal-Mar Stone Co-----	\$ 22.70	
Columbia Gas of Ohio-----	\$ 13.85	

Over

RECORD OF PROCEEDINGS

Minutes of

Continued

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held 19.....

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hansley. Vote: Folk yes, Hansley yes, Bedard yes, Davis yes, Thompson yes, Hedrick yes.

Mayor Barnes reported on the Police. He stated he turned in \$ 142.20 in fine money. He stated the Radar had to be fixed.

Folk discussed sewage stating a trip was made to Janesville to see an Air-Aqua system in operation. He stated it was much cheaper than other types. The tapping fees on sewage discussed. This was tabled until later.

Letters read from the department of Highway and they stated that the intersections at Route 22 an roads leading into the Village would be marked this summer.

Letter read from the dept of health concerning water supply.

Letter read from Congressman Miller concerning postal service delivery in the Village. Nothing definite on this.

Mayor Barnes asked the Clerk to have 7 keys made for council room.

Mayor Barnes read a letter from Barbara Hunzicker, chairman, Fairfield Co Humane Society. The letter stated that Stephen Greiner had been appointed by Ted W Brown to serve Fairfield county as humane officer. Mayor Barnes asked the Clerk to send a letter of approval to the chairman approving Mr Greiner.

Nothing further brought before the board upon motion by Folk seconded by Hansley the meeting adjourned.

Kuhn

Clerk

William N. Barnes

Mayor

RECORD OF PROCEEDINGS

Minutes of

Special

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

April 10, 1972

19

A special meeting was called tonight at 7:30 for the purpose of discussing sewage project., and signing of papers on sewage as requested by Dumond for FHA.

Those present answering roll call were Folk, Bedard, Thompson, Davis, Hansley. Mayor Barnes presiding.

The sanitary sewerage revised report as prepared by Dumond & Sifford was discussed. It had been studied before by Council members.

A discussion followed on this report and the report of the operating Budget or Statement of income and expenses.

Motion by Thompson that the Village approve for submittal to FHA the operating budget and the sanitary sewage report revised January 1972 as prepared by Dumond & Sifford Associates. Seconded by Hansley. After discussion the following vote taken. Thompson yes, Hansley yes, Davis yes, Folk yes, Bedard yes.

Tapping fees for sewage discussed. Motion by Davis to table this until later, seconded by Bedard. All voted yes.

Motion by Folk seconded by Davis the meeting adjourned.

Lukn

Clerk

William N. Barnes

Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

April 17, 1972

19

The regular meeting of Village council met on this date with Davis, Folk, Thompson, Hedrick, Bedard, Hansley answering roll call.

Mayor Barnes presiding.

Reading of the minutes of April 3 an IO approved as read.

Rita Shupe an Bobby Bitleman students at Amanda High school sat in on the council meeting for the interest of the school.

Larry Mets met with council and garbage was discussed. He stated he would mail the Village a check for \$15.00 and also a copy of the Insurance policy and at which time the contract will be signed and sent him. May 13 was discussed as clean up day. Motion by Folk that a firm date of May 13 be observed as clean up day. Seconed by Hansley. All voted yes. Mets stated he would be out with his truck to start picking up at 8:00 A.M.

Davis stated she had talked to the Gas company about the bill on the gas line at Duplers as discussed in April 3rd minutes and stated they would not take care of it. A discussion followed. Then reading of the minutes of Aug 1971 read and discussed. At this time Bedard made a motion that the Village pay Thomas for this job. Seconed by Hansley. Vote: Bedard yes, Hansley yes, Folk yes, Davis yes, Thompson yes, Hedrick yes.

Thompson reported on some street patching that had been done. Parking on the street near the school discussed. Thompson stated that he needed signs an posts. Mayor Barnes asked him to have his order made up for next meeting.

Mayor Barnes reported on Police. stating he had turned in \$ 140. in fine money. He stated the radar went bad. A new one discussed. Nye stated a new one would cost \$ 1600. and \$ 400. would be allowed for our old one and then the Village could pay Around \$ 42. per month until paid for and it would be insured for 3 years. Council asked that the old one be turned in and an estimate be had before it was repaired. Nye stated he would have the price for next meeting.

Minnie bikes and bicycles riders discussed. No action taken.

Mayor Barnes discussed the Police chief telephone number and stated he would like to have the number at his home, Ed Spangler, and council room and Nyes home. He asked the Clerk to check out the price and how it could be done.

Bedard reported on fire truck as discussed in April 1 minutes. He stated he only had one estimate and it from Circleville Metal Werks. Their price was for 100 gal new tank using 3/16 " carben steel, labor and parts for \$280. or same tank using 12 gauge stainless steel would cost \$420. Hedrick stated he would take the truck to Breman and get another estimate. This was tabled until next meeting.

Painting of yellow lines discussed.

Mayor Barnes asked that a letter of thanks be sent to Sheriff Paul Hartman at Logan for serving a warrant on Clinton Queen which he came and posted bond.

Ronald Griffith met council and stated that if the Village needed any tree work done he was still in the buisness. His adress is 740 Goodwin Ave an Phone 654-7837.

Equipment in the cuier that the Village does not own discussed. Mayor Barnes presented a bill of \$ 150.90 to council and asked them to consider paying., Nye, Spangler, and Kim for it. A discussion followed. Motion by Hansley that if none of the equipment is obselete that the Village purchase the equipment. Second by Hedrick. Vote: Hansley yes, Hedrick yes, Davis yes, Bedard yes, Thompson yes, and Folk did not vote either way.

Motion by Bedard that \$ 140. from fine money be tranfered from the general fund to police operating. Seconed by Folk. All voted yes.

Folk discussed sewage and tapping fees.

Motion by Folk that Ordinance 4-1969 pertaining to tapping fees be resended. Seconed by Bedard. All voted yes.

Motion by Folk that an Ordinance be proposed and passed to set the sewage tapping fees: SECTION I:

Tapping fees for tapping in Village sewage shall be \$ 100. per tap if paid prior to time of signing contract for construction of system.

\$ 250. per tap after signing said contracts and before starting c@nstruction.

After starting construction and prior to completion of system said tapping fees will be \$ 350. per tap. After completion of construction said tapping fees shall be \$450. per tap. This Ordinance shall be declared an emergency and the rules

requiring this Ordinance be read 3 times be suspended and it be passed as read. This was seconed by Davis. Vote: Folk yes, Davis yes, Thompson yes, Hansley yes, Hedrick yes, Bedard did not vote either way.

over

ORD #4-1972

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

A letter was read from the Columbia gas of Ohio stating that of May 1, 1972, the gas rates would be increased sixty-six hundredths of a cent per 1000 cubic feet.

Nothing further brought before the board upon motion by Folk seconded by Bedard the meeting adjourned.

Kuhn

Clerk

William H. Barnes

Mayer

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

May 1, 1972

Held

19

The regular meeting of Village Council met on this date with Davis, Folk, Thompson, Hedrick, Bedard, Hansley answering roll call.

Mayor Barnes presiding.

Reading of the minutes of April 17 approved as read.

Joe Ogan met with council and turned in an application and \$ 15. to haul garbage and refuse from the Village. His lawyer Mr Hosterman was with him and represented him. Our Village Solicitor John Kelley also present. A long discussion followed. Bedard made a motion that the application, and money, of Joe Ogan, to haul trash and garbage, be tabled until June 5 at regular meeting for the purpose of determining the legality for contract with Sciote haulers. This was seconded by Hedrick. All voted yes in favor.

Solicitor Kelley discussed the ordinances with council and how they wanted them made up. Also the motor vehicles laws. At this time some of the ordinances were pulled from the ordinance book concerning vehicles and Kelley said he would update them. Kelley discussed the mandatory levy that we had asked about and stated that we should attend the budget meeting in Lancaster in July and then we could ask for more money. He stated he would also attend.

A discussion on a street light on School street near the tracks. Council members in favor of placing one there. Mayor Barnes asked Davis to check this out with the Power company and see what it would cost.

Mayor Barnes asked the Clerk to write to M.E. Turner, R.R. track supervisor and ask them when the work on the tracks would start as he had stated the work would be done this spring.

Thompson reported on streets. He stated Morris had fixed the truck and it was now leaking oil from the cylinder. He stated that probably Rhymer could fix it. He stated he had talked to safety director about painting lines in the Village on the streets and stated they could do it some evening. He stated he had talked to Dave Johns about Johnss street and said that they would cooperate with the Village. An estimate from Griffith an Eveland for tree trimming an removal was read and discussed and this was tabled until later. Thompson stated he had talked to Lama about sweeping streets and they could not do them. He stated he had talked to Chas Kinser Jr about putting electric in the truck barn and he will do it. He stated he had talked to Danny Wharton about truck repairs and painting the truck and he could do it this month. After discussion this was tabled until later. Thompson discussed the mileage he had put on his car for Village use. Motion by Hansley that the Village pay him 10 cents per mile and for 96 miles he turned in. Seconded by Davis. All voted yes.

Folk discussed the work that Thomas had done at the culbert at the tracks and the posts that he had put in on High Street. The bill was discussed and approved for voting to pay.

The following bills presented for consideration:

Slaters Hardware-----	\$ 2.65	
Thomas Plumbing & Heating-----	\$ 152.56	\$ 630.00
Gulf Service Station-----	\$ 5.20	\$ 13.70-- \$ 26.88
Lancaster Eagle Gazette-----	\$ 132.16	
Amanda Twp Trustees-----	\$ 9.37	
Water Dept-----	\$ 62.50	
Charles Kinser Sr-----	\$ 22.62	
Public Employees Retirement-	\$ 1.88- 2.20- 12.60-	14.73- 9.24- 10.80
F.H.Brewer Co-----	\$ 85.14	
Jesse Paul-----	\$ 80.38	
Harold Thompson-----	\$ 9.60	
Morris Gravel & Excavating-----	\$ 31.28	
Helser Hardware-----	80 cents only	
Ferd Hack Auto Supply Co-----	\$ 10.50	
Wayne Wooten-----	\$ 3.86	
Doyle Nye-----	\$ 151.15	
Gene Miller-----	\$ 110.76	\$ 5.91
Edgar Spangler-----	\$ 77.62	
South Central Power Co-----	\$ 203. 11	
Columbia Gas of Ohio-----	\$ 9.36	

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Davis. Vote: Folk yes, Davis yes, Bedard yes, Hansley yes, Thompson yes, Hedrick yes.

Held

19

The equipment in the Police cruiser which was voted on in April minutes to buy from Nye, Spangler, an Kim was also paid tonight. Nyes bill was \$ 57.90, Spanglers bill was \$ 46.20 an Kims bill was \$ 46.90. All had voted in favor of buying this equipment in April but Folk and he did not vote either way. Motion by Hansley that these bills be paid tonight seconed by Hedrick. Vote: Hansley yes, Hedrick yes, Davis yes, Thompson yes, Bedard yes,. Folk did not votes either way.

Nye reported on the radar and stated that the company wanted \$ 15.00 for an estimate of what it would cost to get it fixed. Motion by Folk that the Village pay the \$ 15. for the estimate. Seconed by Hedrick. All voted yes.

The telephone rates as stated in April minutes discussed. Figures from the telephone company were presented that the Clerk had received from the company. This was tabled until later.

Bedard stated he had another estimate from Westerman Construction at Breman on having the Village fire truck tank repaired as stated in April minutes. Their price was \$ 269. for the I2 gauge. After discussion motion by Bedard that the Village have the Village fire truck repaired by the Westerman Construction company at the cost of \$ 269. Seconed by Thompson. Vote: Bedard yes, Thompson yes, Davis yes, Hedrick yes, Hansley yes, Folk yes.

Mayor Barnes discussed Xmas lighting. After discussion he appointed Hedrick and Davis to see if a project could be started to try and get some help to buy some decorations.

Nothing further brought before the Board upon motion by Folk seconed by Bedard the meeting adjourned.

Kuhw

Clerk

William Barnes

MAYOR

RECORD OF PROCEEDINGS

Minutes of Regular Meeting

COLUMBUS BLANK BOOK CO., COL., O. Form No. 1097

June 5, 1972

Held _____ 19__

The regular meeting of Village council met on this date with Folk, Bedard, Hansley, Davis, Thompson, Hedrick answering roll call. Mayor Barnes presiding.

Reading of the minutes of May 1st approved as read.

Paul Dumond and Jack Kelley met with council. Mr Dumond discussed sewage stating he had talked to John Foster from the state office. He stated that he needed more information on metered customers, how many gallon they were using a year, total number customers and also stated that all water users should be metered. A Resolution had been prepared by the Lawyer and Dumond for the approval of council giving Mayor Barnes authorization to sign any and all documents needed for the completion of the sewage project. This was discussed by members and Bedard made a motion that it should be made to read, that, after approval of council, before the Mayor signs the documents, and this be passed as read. Seconded by Hansley. All voted yes in favor.

An agreement between the Village and Harlan Meiser read concerning the sewage on his property as discussed in Jan 1972 minutes. Mr Kelley had it prepared.

Mr Kelley had prepared the Resolution tax levy for the Police operating which is to be on the Nov ballot. This had been voted on in Jan 1972 and passed by Council. This will be signed and sent to the Board of Elections.

The garbage discussed. Council members will prepare a bid to put in the paper stating they will accept bids for hauling garbage and refuse from the Village. The bid to be advertised June 12, 19, 26, and bids to be accepted by 12:00 noon on July 3rd and opened on July 3rd at 7:30 at regular meeting. The bid to be prepared by our Lawyer.

Johns street discussed. Thompson stated that he thought Stan Johns would be in and he would talk with him. He thought some one from the church would meet with council to discuss this and no one came.

Davis stated she had talked to Dwight Pierce about the street light that was discussed in May minutes on school street near the tracks. She stated that Pierce said with the lighting that was there another one would only be helpful to Channel residence. Council said no further action to be taken on this.

The rail-road tracks discussed. Mayor Barnes asked the Clerk to get a letter out to Mr A.R. Hermann, Division Engineer, of the tracks concerning them.

Parking at Hiatts grocery, on West side, discussed. "No head in parking," signs discussed by Thompson. He stated as yet he had not ordered them. After discussion Folk made a motion that the village buy 2 of these signs for there. Seconded by Hedrick. Vote: Folk yes, Hedrick yes, Thompson yes, Davis yes, Bedard did not vote either way and Hansley abstained. Motion carried.

Thompson stated that Mrs Stoneburner had contacted him about the weeds growing up along her line and she was not able to cut them. Discussion followed and Mayor Barnes suggested that the village have Jesse Paul cut them even if it was not on village property.

Sweeping of the streets discussed. No action taken.

Mayor Barnes discussed the culbert at the tracks on Main street. He stated that if it was finished it should be leveled and grass seed sown. Thompson said he would have Paul to do this.

Junk cars parked through out the village discussed. No action taken.

Mayor Barnes discussed the police stating he had turned in \$ 19. in fine money tonight. He read a letter concerning the repairs on the radar and it will cost around \$ 390. to have it repaired. Discussion followed. No action taken. Mayor Barnes stated he would see what a new one would cost and how it could be bought. He discussed a list of equipment that the village should buy for the cruiser. No action taken. Folk suggested that the hours of the Police should be cut down because of the money shortage at this time.

The following bills presented for consideration:

Clay Printing-----	\$ 18.00
Fifth Third Trust Co-----	\$ 152.00
Gulf Service Station-----	\$ 11.05-- \$ 53.42-- \$ 6.07
Jessie Paul-----	\$ 190.75
Helser Hardware-----	\$ 7.42
Huston Grain Co-----	\$ 7.00
Charles Kinser Sr-----	\$ 12.25
Sturm & Dillard Co-----	\$ 24.38
Kinser Electric-----	\$ 62.43
F.H. Brewer Co-----	\$ 125.56
West Side Coal Co-----	\$ 63.00
Edgar Spangler-----	\$ 96.57-- \$ 9.15
Public Employees Retirement--	\$ 8.05- \$ 9.41- \$ 6.93- \$ 8.10- \$ 10.58- \$ 12.37
Gene Miller-----	\$ 83.07-- \$ 6.16

Held

19

Doyle Nye-----	\$ 126.92
Amanda Twp Trustees-----	\$ 9.37
Water Dept-----	\$ 62.50
Amanda Vol Fire Dept-----	\$ 12.00
Amanda Post Office-----	\$ 8.00
Fairfield County Regional Planning---	\$ 118.20
Westerman Construction Co Inc.-----	\$ 269.00
Thomas Plumbing & Heating-----	\$ 76.00
South Central Power Co-----	\$ 204.07
Columbia Gas of Ohio-----	\$ 3.10

Motion by Thompson that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Thompson yes, Hedrick yes, Davis yes, Hansley yes, Bedard yes, Folk yes.

Mayor Barnes discussed the cruiser stating the radiator needed cleaning. He stated that Spangler would take it to Lancaster and have it cleaned. He asked council if the bill could be paid when the work was done if Spangler paid it when it was done. Council in favor.

Mayor Barnes discussed clean up day in the village and he thought all citizens were satisfied. He asked that letters be sent to Chas Christy, Gary Julian, Don Hedrick, Doyle Nye, David Smith, Dale Kennedy, Larry Landers, Gail Miller, Jeff Daubermire thanking them for their help on that day.

Mayor Barnes discussed an emergency unit for the village. He stated he thought the village might get a grant if the township went in with them. Hedrick stated that on such a unit it must have 3 men with 130 hours training before one could be put into operation. Discussion followed. No action taken.

Bedard discussed a ledger for the Clerk to keep dates and back logging of things that were tabled and things that should be brought up and when. After discussion council asked the Clerk to buy a Ledger for that purpose.

The Clerk asked members about the preparing of the budget for coming year. Mayor Barnes stated that he thought a special meeting should be called for it. No action taken.

Nothing further brought before the Board upon motion by Folk seconded by Davis the meeting adjourned.

Folk
Clerk:

William N. Barnes
MAYOR:

RECORD OF PROCEEDINGS

Minutes of

Special

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

June 26, 1972

Held

19

A special meeting was called tonight with Folk, Thompson, Bedard, Davis and Hansley answering roll call. Mayor Barnes presiding.

The purpose of this meeting was to discuss the streets that are in need of repair. One in particular was N Johns street north from High to factory. Stan Johns, Fred Helser, Frederick Solt present. Bohenko with Van Camps present.

At this time they left council room and proceeded to the John street area. On returning a discussion followed. Helser and Solt representing the Pres. church and Johns stated to council that they would try and go along with council concerning wideing that street between the Parsonage and Johns house.

Bedard made a motion that the Village get a survey discription of property owned by Johns and Pres Parsonage taken from legal survey drawing of April 3, 1967, leaving 1 ft extra on Johns proposed line of said drawing and making a 25 ft width street which would include curbs describing what line would be needed to be taken from Parsonage and Johns properties and this information be sent to Solicitor Kelley for proper documents. Seconed by Thompson. A discussion followed and Bedard with drew this motion.

After discussion Hedrick made a motion that Thampson along with Bohenko go to Siffords office with this legal survey of April 3, 1967, and have the engineer draw up the discription of the property on that street that will be deeded to the Village so the proper signings can be made. This discription worked out by council for Thompson and Bohenko to present to the engineer. Seconed by Bedard. All voted yes.

Nothing further brought before the Board upon motion by Folk seconed by Bedard the meeting adjourned.

Kuhn
Clerk

William N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

July 3, 1972

Held

19

The regular meeting of Village council met on this date with Davis, Thompson, Hedrick, Folk, Bedard, Hansley answering roll call. Mayor Barnes presiding.

Reading of the minutes of June 5 & 26 approved as read.

Opening of the bids for garbage and refuse removal was the first order of business. Larry Mets representing Scioto Haulers, Joe Ogan represently Ogan Haulers, and Sam Ketchum represently Sams Sanitation were present at the meeting and each had turned in bids. Scioto Haulers price was \$ 2.50 per month per residential customer with buisness establishments based on amount of refuse picked up and pick up each Thursday.

Sams Santiation price was \$ 2.00 per month per residential customer and \$ 1.00 per month for retired persons with fixed incomes and buisness establishments based on amount of refuse picked up.

Ogan Haulers price was \$ 2.40 per month per residential customer. Mr Mets, Mr Ogan, and Mr Ketchum spoke to council concerning their hauling. A discussion followed. Bedard proposed a resultion that the Village wave the normal acceptance of low bid and extend good will to Scioto Haulers and except their bid for the year July 1972 to July 1973. This was seconed by Davis. Vote: Bedard yes, Davis yes, Thompson yes, Hedrick yes, Folk no, Hansley abstained. Motion carried.

Dwight Pierce representing the South Central Power Co met with council to discuss the street lighting ordinance that expires today. Mr Pierce read the ordinance to council and explained it. This ordinance will run from July 1972 to July 1982 a period of 10 years. After discussion motion by Davis that the council accept this ordinance and the rules and regulations stating this ordinance be read 3 times be suspended and this ordinance be passed as read. Seconed by Bedard. All voted yes in favor.

Thompson discussed the streets. He stated that he would talk to Sifford about Johns street with in the next week. He stated the truck was not working and he thought Don OHara would fix it by the end of the week. He discussed the street signs that were painted. Mayor Barnes asked him to get the price of them to the Clerk so bills could be sent to the boys that had damaged them. He stated Thomas was going to add more dirt at the culbert at the tracks and then he would have Paul to seed it. He stated that of yet the weeds had not been mowed at Mrs Stoneburners or any place in the Village.

A letter was read from A.R. Hermann representing the rail-road and the letter stated that the tracks in the Village would be fixed but did not say when. Mayor Barnes suggested that he thought if they were not started before the next meeting another letter sent them.

Mayor Barnes discussed junk cars on streets and alleys. No action.

Folk discussed sewage. An agreement had been prepared between the Village and Harlan Meister stating that Meister would pay 1/3 of the cost of putting the sewer thru his field. This agreement signed by both parties. Folk stated the bid on this project should be advertised as soon as possible. At this time the following bid proposed for the Soliciter Kelley to prepare for advertising.; Kelley to prepare a bid for field tile from the point at approx the fire plug at McKinley an Church sts going south by south west thru 2 fields at a distance approx 1400 ft, ~~thru 2 fields~~ to the creek, useing standard 8 inch field tile with proper drainage ditching and covering of field tile and to tie in other existing field tile coming from Meisters fields for field drainage. The last 12 feet of tiling to be 8 inch steel pipe and rods anchored at end. Bids to be closed at 12:00 noon on August 7 and opened on August 7 at 7:30 P.M.

The following bills presented for consideration:

Eugene Garrett-----	\$ 28.85
Publics Emplpyees Ret.--	\$ 2.40- 2.81- 9.62- 11.25- 6.93- 8.10- 6.16- 7.20
Pay-Roll-----	\$ 550.00
Gulf Service Station-----	\$ 4.97- 15.75- 45.94
Amanda Twp Trustees-----	\$ 9.37
Lancaster Eagle Gazette-----	\$ 15.40
South Central Power Co-----	\$ 203.53
Water Dept-----	\$ 62.50
Ruby Kuhn-----	\$ 2.53
Amanda Vol Fire Dept-----	\$ 6.00
Jesse Paul-----	\$ 119.00
Sturm & Dillard Co-----	\$ 35.96
F.H. Brewer Co-----	\$ 109.65
Edgar Spangler-----	\$ 6.88- \$ 83.07
Doyle Nye-----	\$ 115.38
Gene Miller-----	\$ 73.84

Columbia

(OVER)

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

continued

Held

19

Columbia Gas of Ohio-----\$ 6.29

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hansley. Vote: Folk yes, Hansley yes, Bedard yes, Davis yes, Thompson yes, Hedrick yes.

Mayer Barnes reported on police dept stating he had turned in \$ 340. in fine money in June. Motion by Folk that the \$ 340. be tranfered from the general fund to the police operating and the radar be repaired with it. A discussion followed. This was seconded by Davis. All voted yes. Mayer Barnes discussed extra equipment that should be bought for the cruiser. No action taken.

Another council meeting for this month discussed. Motion by Bedard that another regular meeting be held July 17. Seconded by Hansley. All voted yes.

A letter read from the Regional Planning and thru Emil Clenenden concerning a meeting that will be held in Lancaster on July 18 at 7:30 P.M. to discuss ~~zoning~~ zoning. Mayor Barnes asked council to attend if possible.

A letter read from the Amanda Twp Fire dept stating the Village fire truck was in need of I-50 ft section of hose. The cost of it is \$ 1.95 per foot. After discussion motion by Hedrick that the Village buy I section for the truck. Seconded by Bedard.. Vote: Hedrick yes, Bedard yes, Davis yes, Thompson yes, Hansley yes, Folk yes.

Mayor Barnes discussed the emergency ambulance runs in the Village made by Taylor. A discussion followed and he asked Hedrick and Davis to talk to Mr Taylor and see what might be worked out.

Lots that need mowing discussed. Folk suggested that the Amanda bent bolt lot on Kirby was in need of attention. Council asked the Clerk to write them and see if they would mow it.

The annual budget for 1973 discussed. After all figures were combined ~~the~~ the amount of the budget was \$ 91, 056. 10. Motion by Hansley that the council accept these figures and this budget be passed. Seconded by Thompson. Vote: Hansley yes, Thompson yes, Davis yes, Hedrick yes, Folk yes, Bedard yes.

Nothing further brought before the board upon motion by Folk seconded by Bedard the meeting adjourned.

Lulu

Clerk

William N. Barnes

Mayor

COLUMBUS
BLANK BOOK CO.

Since 1842

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

July 17, 1972.

Held

19

The regular meeting of Village council met on this date with Davis, Thompson, Hedrick, Folk, Bedard, Hansley answering roll call. Mayor Barnes presiding.

Reading of the minutes of July 3rd approved as read.

Bill Crook met with council to discuss parking on Main street west of tracks. He had a map that had been prepared of that street. He stated that he did not think that street was wide enough for parking on one side as it had been tried before and was a hazard then. On June 1971, an ordinance had been passed to allow parking after the street was painted with lines and the center line was moved over. After discussion Hansley made a motion that Ord 6-1971 be resented and no parking be permitted on either side of the street. Seconded by Hedrick. All voted yes in favor. This to be referred to back up Ordinance 4-62 which was passed to relate to no parking on that street.

Tom Davis met with council to discuss the side walks at the M.E. parsonage. Council told him that all side walks were property owners liability. He stated he was hired to repair that walk and there was a stump that would have to be removed. After discussion motion by Hedrick that he be given permission to remove the stump and replace the walks at his own expense. Seconded by Davis. All voted yes.

Thompson stated that as yet Johns street was on the stand still as nothing had been accomplished. He stated the truck had been repaired.

Ordinance I66, passed 6-4-51 was read in regarding to all street signs. After discussion motion by Folk that to Ord I66, Section 2, it shall be added to existing authorized signs, apparel parking only, no head in parking, and to include all other state improved signs. Seconded by Bedard. All voted yes.

The bid on sewage on Meisters had been prepared by Kelley for publication and was discussed. Folk stated he would talk to Meisters about it and then a starting and completion date would be added to this bid and then it would be ready for advertising.

The easement on sewage discussed. This easement was not signed tonight as it is to be checked out further with the school and Kinsers.

Nye reported to council that the cruiser had gone bad and it would be towed to Lancaster for repairs. He asked council if they should use their own cars until the cruiser was fixed. Council stated that if an emergency came up to use their cars.

The Clerk stated that the budget hearing would be held in Lancaster at the court house on August 7, at 10:30 AM.

Nothing further brought before the board upon motion by Folk sec by Bedard the meeting adjourned.



Clerk



Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL. O.

Form No. 1097

Held

August 7, 1972

19

The regular meeting of Village council met on this date with Davis, Folk, Thompson, Hedrick, Bedard, Hansley answering roll call. Mayor Barnes in charge.

Reading of the minutes of July 17 approved as read.

Mr Curl with the telephone company met with council. The telephone pole on Johns st north of High was discussed since this st will be repaired the company was asked to move the pole. Mr Curl stated that it would be moved.

Ed Spangler met with council to discuss some things that should be taken care of in the Village. 1- There should be no U turns on west Main st at the curve. This was discussed and council asked Thompson to get a sign and put it there. 2- The junk car that is parked four feet on the walk at Edith Vangundy and was causing obstruction to people using this walk. This was discussed and the Clerk was asked to write her a letter and tell her she would have to have it removed. 3- At the Bobby Blackston house a junk car with no motor, trash cans, and outside toilet on East Dunford ave. A discussion on this and the Clerk was asked to send him a letter and tell him it would have to be cleaned up. 4- North on Halderman at Mid-west the weeds on Village property need mowing. Thompson was asked to have them cleaned up. 5- The 2 grain companies are permitting truckers to haul corn cobs from the mills and not covered up and the cobs are blowing off into citizens yards and on the streets. This was discussed and council stated that signs should be posted at both mills warning haulers and both mills about this.

Mr Boneko with Van Camps met with council to discuss street repairs. A discussion followed and the Clerk was asked to get the bid to the paper for advertising and when the church and Johns had signed the proper papers the st could be started to be repaired plus the resealing of part of High and Church streets.

Two bids on the sewer project on the Meister land opened. Grant Thomas's bid was \$ 1685. for the complete job. Richard Hyme's bid was 60¢ per ft, including tile and covering ditch,-- \$ 15.00 for steel pipe,-- \$ 3.00 labor plus materials for connections. A discussion followed and Bedard made a motion that the Richard Hyme bid be accepted. Seconded by Hedrick. Vote; Bedard yes, Hedrick yes, Folk yes, Davis yes, Thompson yes, Hansley yes. At this time the Clerk was asked to prepare a contract with the completion date of Sept 15 for Mr Hyme to sign and Folk to contact him.

Folk discussed sewage. He had a map of the sewage trunk lines showing where the lines would be put when we get sewage.

Council decided to hold another regular Council meeting on Aug 21 at 7:30.

The following bills presented for consideration:

Charles Kinser Sr-----	\$ 38.77---	\$ 12.92
Walter F Stephens jr Inc-----	\$ 95.43---	\$ 98.28
P.E.R.---	\$ 4.31- \$ 5.04- \$ 6.58- \$ 7.69- \$ 7.39- \$ 8.64-	\$ 5.96- \$ 6.97
Jesse Paul-----	\$ 140.00	
Sturm & Dillard-----	\$ 6.15	
Youngs Pontiac-----	\$ 118.59	
Harold Thompson-----	\$ 14.90	
F.H. Brewer Co-----	\$ 38.70	
Gulf Service Station-----	\$ 8.20-	\$ 29.60
Clay Printing-----	\$ 21.60	
Columbia Gas of Ohio-----	\$ 3.00	
South Central Power Co-----	\$ 198.12	
Water Dept-----	\$ 62.50	
Amanda Twp Trustees-----	\$ 9.37	
Amanda Green House-----	\$ 10.40	
Edgar Spangler-----	\$ 78.92	
Gene Miller-----	\$ 88.61	
Doyle Nye-----	\$ 71.54	
Lancaster Auto Radiator Service-----	\$ 24.53	
Anderson Alignment & Brake Service---	\$ 60.36	

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hansley. Vote: Folk yes, Hansley yes, Bedard yes, Davis yes, Thompson yes, Hedrick yes.

Xmas lighting discussed. More literature will be asked for and donations will be asked for.

The emergency ambulance discussed. Hedrick and Davis stated that of yet Taylor had not talked to them about this.

A drain on Oak st discussed. Thompson stated he would get some one to put it in.

A letter read from the Gas company stating that after Aug 13, 1972, the gas rates would be raised 1/4 hundreds of a cent.

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Continued.

Held

19

Mr Barnes read a letter from Holy Innocent Guild for Retarded children and stated he had granted them permission to sell candy an cookies in the Village.

Parking on Main St west of tracks discussed again. Mayor Barnes asked the Clerk to contact Kelley and get an Ordinance for this and this Ordinance to read:

TO PROHIBIT PARKING ON WEST MAIN STREET WEST OF RAIL ROAD TRACKS.
SECTION 1. THAT THERE SHALL BE NO PARKING AT ANY TIME ON EITHER BIBE OF WEST MAIN STREET FROM THE RAIL TOAD TRACKS WEST TO THE CORPORATION LINE.

SECTION 2. ANY PERSON VIOLATING THE PROVISIONS OF THIS ORDINANCE SHALL BE GUILTY OF A MISDEMEANOR AND UPON CONVICTION SHALL BE FINED A MINIMUM OF FIVE DOLLARS, (\$ 5.00).

SECTION 3. THE RULES AND REGULATIONS REGARDING THIS ORDINANCE BE READ 3 TIMES BE SUSPENDE AND THIS ORDINANCE SHALL BE DECLARED AN EMERGENCY AND IT BE PASSED AS READ.

Ord 6

Nothing further brought before the Board upon motion by Folk seconed by Bedard the meeting adjourned.

[Handwritten signature]

Clerk

[Handwritten signature: William H. Barnes]

Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

August 21, 1972

19

The regular meeting of Village council met on this date with Davis, Thompson, Hedrick, Folk, and Hansley answering roll call. Bedard absent. Mayor Barnes in charge.

Reading of the minutes of August 7 approved as read.

Davis reported that many phones were out of order last Sat and she had many calls and stated as of now they were in working order.

The fire hose that had been purchased for the Village fire truck has been delivered. Thompson stated he had the bill and would give it to the Clerk. Motion by Folk and seconded by Davis that this bill be paid before the next council meeting. Vote- Folk yes, Davis yes, Hansley yes, Thompson yes, Hedrick yes.

The streets were discussed and mostly N Johns street. Parking on N John near the factory discussed and this was put in the follow up book.

Weed mowing in the Village and mowing along the tracks discussed. Thompson stated he was trying to get that done.

Folk discussed sewage, stating the school and Jr Kinser would sign the easements that are necessary. The sewage was discussed.

Mayor Barnes stated that Eilene Julian had called him and stated the sewer line was stopped up in front of her home on West High street as her plumber was there working putting her a septic tank in and he would not tap into it as it was stopped up. Mayor Barnes asked Folk and Hansley to check it out.

Mayor Barnes stated that the Junville ordinance was ready at Kelleys office and he would pick it up. He discussed gasoline credit cards that the Police should have. After discussion motion by Hansley and seconded by Hedrick that applications be obtained from Marathon and Gulf stations and they be filled out and sent in to get credit cards. Vote- Hansley yes, Hedrick yes, Folk yes, Davis yes, Thompson yes.

Mayor Barnes read a letter from the telephone company in regards to the telephone as stated in previous minutes. The price was \$ 60.25 Plus Tax, for installation of phone at council room and make two hook ups for service first month. Discussion followed. Motion by Hansley that the Village have the phones hooked up and one put in council room. Seconded by Thompson. Vote- Hansley yes, Thompson yes, Hedrick yes, Folk substained and Davis substained. Again another discussion and another vote taken. Hansley yes, Thompson yes, Hedrick yes, Davis yes, Folk substained.

Street Xmas lighting discussed .

House numbering discussed.

Motion by Folk that the Village have an ordinance drawn up from the Ohio State Code stating that all trucks hauling dirt, gravel, corn cobs, garbage, trash, refuse and all other lose debris be covered to prevent littering of streets and properties. Seconded by Thompson. All voted yes. The Clerk to have Atty Kelley prepare one for us.

Nothing further brought before the Board upon motion by Davis and seconded by Folk the meeting adjourned.

*Over #7
This Resolved
11/6/72*

Kuhn
Clerk

William H. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Sept 5, 1972

Held

19

The regular meeting of Village council met on this date with Davis, Thompson, Hedrick, Folk, Hansley answering roll call. Bedard absent. Mayor Barnes in charge.

Reading of the minutes of Aug 21 approved as read.

Dean Metz with State Mutual Ins Co met with council to discuss the Village Ins which expires Sept 7th. He stated we did not have the uninsured motorists coverage which we should have and the cost on it would be \$ 5.00 for each vehicle. He stated the cost of the policy was the same as last year. \$ 611. and plus the extra \$15.00 the cost would be \$ 626.00 , and could be paid quartly as last year. The break down on the policy is , Crusier \$ 303.00. Village Truck \$ 98.00, Fire Truck \$ 122.00, and general \$ 103.00

After discussion Folk made a motion that the Village accept the policy for the coming year. Seconded by Hansley. Vote: Folk yes, Hansley yes, Davis yes, Hedrick yes, Thompson yes. Metz stated the first payment of \$250. was due now. Motion by Folk that \$ 130. be taken from Police operating, \$ 70. from general and \$ 50. from street for first payment. Second by Thompson. All voted yes.

Ray Sifford met with council and discussed sewage. He stated that the Ohio Water Development had called him and was coming down. A discussion on sewage and Folk asked him to try and break it all down and see what it was going to cost the citizens.

The Village had one bid for street repairs and it was from Van Camp and was opened. The price was \$ 13,236. for Johns street and \$ 1790. for sealing part of High street and same for part of sealing Church street. A discussion followed. Boneko with Van Camps was present. Motion by Thompson that the Village accept the bid of \$ 13,236. for Johns street work. Seconded by Hedrick. Vote: Thompson yes, Hedrick yes, Davis yes, Folk yes, Hansley yes.

Davis reported that 2 street lights were reported out an she had called the company. She also reported on Xmas street ornaments and stated the Pythian Sisters had voted to pay for one and the water dept would pay for one if it would be legal.

Hedrick stated the school would like to have 2 signs on school street for loading and unloading children at the noon hour. He also stated that Vernon Furnis had called him about a bad tree.

Thompson stated that Florence Borchers would like to have the lot next to her cleaned up as the weeds were so high. The Clerk was asked to write to the owner asking her to have it cleaned up.

Folk reported on sewage stating Richard Hyme had completed the work on Meister land and the bill was \$ 976.95. He suggested that the Village pay Hyme the full amount and he would contact Meister about his third of the bill.

Motion by Folk that the \$ 102.16 collected for fines from sign damage be tranfered from general fund to the street fund. Seconded by Davis. All voted yes.

The following bills presented for consideration:

Charles Kinser Jr-----	\$ 1.00		
Amanda Clear Creek School-----	\$ 1.00		
Eureka Fire Hose-----	\$ 100.33		
Lancaster Eagle Gazette-----	\$ 17.99	\$ 12.18	
Water Dept-----	\$ 62.50		
Gulf Service Station-----	\$ 3.40	\$ 8.95	\$ 32.92
South Central Power Co-----	\$ 200.38		
Columbia Gas of Ohio-----	\$ 3.00		
Amanda Twp Trustees-----	\$ 9.37		
Richard Hyme-----	\$ 976.95		
Amanda Vol Fire Dept-----	\$ 10.00	\$ 6.00	
F.H. Brewer Co-----	\$ 38.27		
Starna & Dillard Co-----	\$ 9.63		
Micheal Paul-----	\$ 14.00		
Jesse Paul-----	\$ 12.25		
Edgar Spangler-----	\$ 15.00	\$ 90.35	\$ 53.74
Walter F. Stephens Jr. Inc.-----	\$ 100.84		
Doyle Nye-----	\$ 118.84		
P.E.R.-----	\$ 9.91- 11.58	7.53	8.80
Gene Miller-----	\$ 64.61		
State Office Supply & Equipment Co-----	\$ 7.95		
Metz Ins. Co.-----	\$ 130.00	\$ 70.00	\$ 50.00

Motion by Davis that all bills be allowed and warrants be issued. Seconded by Hansley. Vote: Davis yes, Hansley yes, Folk yes, Thompson yes, Hedrick yes.

Mayor Barnes stated he had turned in \$ 40. for fines in Aug and \$ 40. so far in Sept.

RECORD OF PROCEEDINGS

Minutes of

continued

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

The credit cards as discussed in the last meeting was received from Marathon. There were 4 cards received and Mayor Barnes gave one card to Nye to be placed in the crusier.

Calenda^r space discussed. The price is \$ 3.00 plus \$ 15. the same as last year. Motion by Thompson that the Village buy the space on the calendars and seconded by Davis. All voted yes.

Nothing further brought before the Board upon motion by Folk and seconded by Davis the meeting adjourned.

Kuhn
Clerk

William H. Barnes
Mayor

Police	=	303. ⁰⁰	-	130. ⁰⁰	Pd	=	173. ⁰⁰	BAL.
Village Truck	=	98. ⁰⁰	-	50. ⁰⁰	(Sept)	=	48. ⁰⁰	"
Fire Truck	=	122. ⁰⁰	-					
Gen. INS.	=	103. ⁰⁰	-	{ 70. ⁰⁰	"	=	155. ⁰⁰	"
		<u>626.⁰⁰</u>		<u>250.⁰⁰</u>	Sept	=	<u>376.⁰⁰</u>	"

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

October 2, 1972

Held

19

The regular meeting of Village council met on this date with Davis, Folk, Thompson, Hedrick, Hansley answering roll call. Mayor Barnes in charge. Reading of the minutes of Sept 5 approved as read.

Davis discussed Mrs Stoneburner, stating she had the weeds mowed at her home and would like pay for it as the Village had not done so. A discussion followed and no action taken. Council not sure whether it was on Village property or out side.

Thompson discussed the trees in front of Grange hall, stating something should be done. Other trees in Village discussed as so many need trimming to let more light thru at night. Motion by Thompson that the Village request the Electric company trim the trees in the Village providing they are on Village property. Seconded by Davis. All voted yes.

Thompson discussed more signs and posts that was needed. After discussion on funds this was tabled till later.

Thompson discussed a deep hole on Main street near the mill and the drain at Taylors. Mayor Barnes told him to take care of this.

The rail road crossing at the east end of the Village discussed and also the tracks thru the Village grown with weeds. The Clerk was asked to write to Main office and see what could be done.

Mr & Mrs Ed Dodd of Columbus met with council to show samples of Xmas ornaments. Donald Hedrick an Gary Julian representing fire dept present. Davis stated she thought so far she had a donation of 5 to date. Other people to be asked. No action taken tonight on the type to be bought and number to be bought.

Folk discussed sewage. He turned in a check for \$ 325.65 from Meisters for their share on the sewer line thru their field. He stated he was checking the sewage at Eilene Julians.

The insurance policy on council building and truck barn discussed. It had expired Sept 30 from Nationwide. The price is \$78. for 3 years and Metz had been contacted and his price was same. The policy stated that the council building was insured for \$ 10,000 and truck barn for \$ 1000. for fire and wind storm. This was discussed and Hedrick made a motion that the Village try and get the insurance for one year only now with either Nationwide or Metz and then try for cheaper rates, and if it could not be bought for one year a special meeting be called before any thing done. Seconded by Davis. All voted yes.

The following bills presented for consideration:

Fifth Third Bank-----	\$ 149.28
Pay Roll-----	\$ 500.00
Eugene Garrett-----	\$ 28.85
P.E.R. -- \$ 2.40- 2.81- 7.39- 8.64- 7.01- 8.20- 7.98- 9.33	
Terry Bedard-----	\$ 50.00
Gulf Service Station-----	\$ 12.37- 4.25- 24.27
Amanda Clearcreek Band Boosters-----	\$ 18.00
Amanda Post Office-----	\$ 8.00
Amanda Vol Fire Dept-----	\$ 60.00- 5.00
Amanda Twp Trustees-----	\$ 9.37
Water Dept-----	\$ 62.50
Benny Hedrick-----	\$ 8.75
Helser Hardware-----	\$ 41.74- 95 cents
Donald Hedrick-----	\$ 59.50- 8.40
Jesse Paul-----	\$ 49.00
Edgar Spangler-----	\$ 45.89 -- 84.12-- 8.28
Walter F Stephens Jr Inc.-----	\$ 7.83
Harold Thompson-----	\$ 16.00
Gene Miller-----	\$ 88.61
Doyle Nye-----	\$ 95.77
William Barnes-----	\$ 31.08
South Central Power Co-----	\$ 202.29
Columbia Gas of Ohio-----	\$ 3.00

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Folk yes, Hedrick yes, Thompson yes, Davis yes, Hansley yes.

Mayor Barnes reported on Police and stated he had turned in \$ 134.40 in fine money in Sept. A discussion on some badges for special police. No action. He discussed the extra Police for Halloween and asked if they could be paid. No action on this.

The Village has received the Gulf Oil Credit cards as stated in previous minutes that were ordered. One Gulf credit card was given to Mayer Barnes to be placed in cruiser. Mayor Barnes asked that one be given to Thompson for village truck and also the Marathon card be given to Thompson also.

continued

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

A letter was read from Terry Bedard stating that he was moving from the Village and was resigning from council. Motion by Hansley to accept his resignation. Seconded by Thompson. All voted yes.

Mayor Barnes discussed Trenton Abbott as a council member to fill the vacancy left by Bedard. After discussion motion by Thompson that the Council accept Abbott for council. Seconded by Davis. All voted yes.

Richard Waites discussed as a member of Board of Public Affairs replacing Joe Young who has resigned to take the work of water Supt. Marvin Rhymer has retired and no longer is water Supt. Waites had been approved by the Board of Public Affairs. Motion by Folk that the council approve Waites as a member on the Board. Seconded by Thompson. All voted yes.

A letter was read from Lee Young in regards to the alley at his house stating it was parked full. After discussion Mayor Barnes stated he would talk to Floyd Lloyd about this.

Ordinance 7- 1972 pertaining to hauling materials with out being covered had its first reading.

The resolution accepting the Budget figures for 1973 was discussed. Motion by Hansley that the Council accept these figures. Seconded by Hedrick. Vote: Hansley yes, Hedrick yes, Davis yes, Thompson yes, Folk yes.

Mayor Barnes stated he had been to Jack Kelleys office and picked up the ordinances that were ready and he had signed the necessary papers for the tax exemption on the street that had been acquired from Stan Johns.

Donald Hedrick discussed a stop sign at Johns and High on the north side of that intersection. He asked council if one could be put there and making this intersection a 3 way stop. Discussion and motion by Hansley that this intersection be made a 3-way stop. Seconded by Glen Hedrick. Vote: Hansley yes, Hedrick yes., Davis yes, Thompson yes, Folk NO.

The coming of Halloween discussed. The treating of children at the fire house discussed. Hedrick stated he thought it was too late in the year to try and attempt it this year. After further discussion Davis made a motion that trick an treat night be held on Monday night October 30th and the calling hours to be from 6:30 to 8:00 only. Seconded by Hedrick. All voted yes.

Nothing further brought before the Board upon motion by Folk and seconded by Davis the meeting adjourned.

Kuhn

Clerk

William A. Barnes

Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

November 6, 1972

19

The regular meeting of Village council met on this date with Davis, Hansley, Hedrick, Folk, Thompson & Abbott answering roll call. Trenton Abbott had been sworn into office by Mayor Barnes to fill the vacancy left by Bedard. Mayor Barnes in charge. Reading of the minutes of October 2 approved as read.

A McCall family met with council to discuss the family of Roods who are living in the Nye house. They stated they were not the perfect family and complained about them. A long discussion followed and the Mayor told them he and the Police would do all they were able to do.

Gary Julian met with council and discussed the 16 ft alley between him and Mucks and asked council if it could be vacated. Council told him to bring a petition signed by all people that owns land joining this alley to the council meeting and then they will make the next steps.

A letter was read from the Electric company and it stated the company crew would be in Amanda around Dec 1st to trim the trees.

A letter was read from Van Camps and it stated they would repair any cracks that might occur in their street they put in for the Village.

Thompson stated he had talked to Turner about the R.R. crossing and the tracks and he stated that Turner said the work would be done soon.

Abbott discussed a sign at Arco station stating it was obstructing the view when entering Main street. Mayor Barnes stated he would see them about this.

Folk discussed the renewing of the lease from Kinsers. This will be brought up at the next meeting.

The Van Camp bill of \$ 13,703.25 discussed. This bill tabled until later.

The following bills presented for consideration:

Water Dept-----	\$ 62.50	
Gulf Service Station-----	\$ 12.60--	\$ 3.35
Columbia Gas of Ohio-----	\$ 4.04	
Metz Insurance Agency-----	\$ 29.00	
Amanda Twp Trustees-----	\$ 9.37	
South Central Power Co-----	\$ 201.34	
Donald Hedrick-----	\$ 4.97--	\$ 129.50
Benny Hedrick-----	\$ 56.88	
Tom Garrett-----	\$ 29.75	
Major Auto Parts-----	\$ 36.16	
Walter F Stephens Jr. Inc.-----	\$ 14.03	
Edgar Spangler-----	\$ 71.74--	50.00-- 115.27
Helser Hardware-----	\$ 43.23	
General Telephone-----	\$ 75.15	
Wayne Wooten-----	\$ 3.76	
Doyle Nye-----	\$ 117.69--	50.00
Gene Miller-----	\$ 75.69--	50.00
P.E.R.- \$ 6.31- 7.38- 9.61- 11.23- 9.81- 11.47		

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Folk yes, Hedrick yes, Thompson yes, Hansley yes, Davis yes, Abbott yes.

Floyd Darst met with council and presented to Doyle Nye a citation of merit for good work and good will from the Amaecian Legion.

Nye discussed the Rood family with council.

Council asked the Clerk to send a thank you letter to Amanda Vol Fire dept for their help during halloween.

Davis reported on the Xmas ornaments project and stated as to date she had collected \$ 762.50 and read the names of each doner. A discussion on where they would be put. Hedrick stated he would call the Electric company and ask them to put the hook ups on the poles as soon as he knew what poles would be used.

Ordinance 7- 72 had its 2nd reading and was discussed. This Ordinance pertaining to covered trucks hauling in the Village. Motion by Folk that this Ord be resended. Seconded by Hedrick. All voted yes in favor.

An ordinance that had been prepared for the Village of Carroll concerning junk cars and other things read and discussed.

MOTION BY THOMPSON THAT THE VILLAGE HAVE KELLEY PREPARE THE VILLAGE A SUCH ORD. AN ORDINANCE PROHIBITING THE STORAGE OF UNLICENSED MOTOR VEHICLES IN AN INOPERATIVE CONDITION OR PARTS THEREOF TO BE KEPT IN THE VILLAGE OF AMANDA, DEFINING THE WORD REFUSE FOR THE PURPOSE OF THIS ORDINANCE, CAUSING NOTICE TO BE GIVEN TO VIOLATORS FOR FAILURE TO OBEY NOTICE AND FIXING PENALTIES FOR THE VIOLATION THEREOF. THIS ORDINANCE TO BE DECLARED AN EMERGENCY AND THE RULES AND REGULATION REQUIRING THIS ORDINANCE BE READ 3 TIMES BE SUSPENDED AND THIS ORDINANCE BE PASSED AS READ.

OVER

Revised

RECORD OF PROCEEDINGS

Minutes of

continued

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19____

THIS WAS SECONDED BY HANSLEY. ALL VOTED YES IN FAVOR. ORDINANCE PASSED AS READ.

Nothing further brought before the Board upon motion by Folk and seconded by Davis the meeting adjourned.

Folk

Clerk

William N. Barnes

Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

December 4, 1972

Held

19

The regular meeting of Village council met on this date with Folk, Hansley, Abbott, Davis, Thompson, and Hedrick answering roll call. Mayor Barnes in charge.

Reading of the minutes of Nov 6 approved as read.

Davis reported that a street light near Bob Delongs had been shot out again and she had called the Company and it had been replaced. She also stated that the wiring from High street north to Kirby was very bad and a lot of it was bare. After discussion Davis made a motion that the Company be notified by letter it be replaced or repaired as soon as possible. Seconded by Abbott. All voted yes.

Thompson discussed some streets and stated that an emergency had occurred on School street near school house when it had rained so he asked Don Hedrick to open up the sewers so the water could get away. (Some bad trees in the Village discussed. Mayor Barnes asked Thompson to get some prices on removal of them and when the street got some more funds they would have them removed.)

Thompson discussed John A Martin with the Mini Chemical Corp in regards to Kiwick Thaw salt @ \$20.25 per 100#. No action taken. He discussed the parking of trucks on Oak street by Buddy Bates and stated that it was hard to get thru when he had trucks on both sides of the street. After discussion Hedrick made a motion that there be no parking on the North side of Oak street from the School Bus garage east to the entrance to the School parking lot at Leist street. This was seconded by Davis. All voted yes in favor.

Motion by Folk that the Village buy 6 - " No parking this side of street " signs. Seconded by Abbott. All voted yes. Motion by Folk that the Village by IO posts. Seconded by Hansley. All voted yes.

Folk discussed the stop sign at Potts stating it was hard to see. A discussion followed and Mayor Barnes stated he would check this out.

Abbott discussed a broken sewer at the driveway of Kenneth Eveland on Kirby Ave. He suggested that it should be dug up and steel pipe put there because of the heavy loaded trucks that turn there.. After discussion Mayor Barnes asked Folk to see if it could be fixed.

Folk reported on sewage stating he had talked to Kinsers and the option or lease would be signed again and he was having the proper papers made up. Mayor Barnes stated that Bill Hyme wanted to make a sewer tap at his house on Kirby. A discussion and council stated that if Thomas did the job he would have to contact council before the work started.

The funds in the Village discussed. Motion by Abbott that \$ 1200. be tranfered from the general fund to the street fund. Seconded by Hedrick. All voted yes.

The following bills presented for consideration:

Gene Miller-----	\$ 86.77
P.E.R.-----	\$ 7.23- 8.46-- 6.93-- 8.10-- 8.27-- 9.67
Edgar Spangler-----	\$ 83.07
Doyle Nye-----	\$ 99.23
Helser Hardware-----	\$ 8.00
General Telephone-----	\$ 25.08
Gulf Oil Corporation-----	\$ 14.82-- 5.85
Geo.W. Van Camp Company-----	\$ 13703.25
Morris Bros Excavating-----	\$ 175.00
Harold Thompson-----	\$ 1.49
Don Hedrick-----	\$ 59.50
Major Auto Parts-----	\$ 2.88
South Central Power Co-----	\$ 200.48
Richard Hyme-----	\$ 80.00
Metz Ins Agency-----	\$ 188.00-- 48.00
Huston Grain Co-----	\$ 21.90
Water Dept-----	\$ 62.50
Amanda Twp Trustees-----	\$ 9.37
Columbia Gas of Ohio-----	\$ 13.15
Clearcreek Valley Bank-----	\$ 70.00

Motion by Thompson that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Thompson yes, Hedrick yes, Davis yes, Folk yes, Abbott yes, Hansley yes.

continued

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

Mayor Barnes reported on the Police. He stated he had turned in \$ 40.00 for fines and \$ 70.00 in license fees for Nov. The \$ 70.00 collected for license fees discussed. Motion by Hedrick that a bank certificate be purchased with it and it be put in the Park an Recreation Fund. Seconed by Davis. All voted yes im favor.

Old cars and cars that are in need of repairs that are parked on Village property and lots thru out the Village discussed. Discussion on parking at Hiatts store. Council stated that trucks would park in front of the store and drivers could not see up Main street when entering Main. Parking on the west side of the store discussed. After discussion motion by Hedrick that white strips for parallel parking only be painted on the street west of Hiatts store on McKinley. Seconed by Hansley. All voted yes. Signs at gasoline stations discussed since some of them are obstructing the views. A discussion and Council asked Nye to talk to station owners and see if they could be moved back.

Mayor Barnes discussed the Police phone stating that as yet it had not been put in at Nyes and it was to be done in Nov. He asked the Clerk to check it out.

Ordinance 8-72 pertaining to prohibiting the storage of unlicensed motor vehicles in an inoperative condition or parts there of to be kept in the Village of Amanda was read and discussed. It had been prepared by Kelley and this Ordinance was passed at the Nov meeting as an emergency.

Ordinance 9-72-- ESTABLISHING A SPECIAL FUND KNOWN AS THE FEDERAL GENERAL REVENUE SHARING FUND HAD been prepared by Kelley. Motion by Hedrick that the rules and regulations regarding this ordinance be read 3 times be suspended and this ordinance be passed as read. This was seconed by Folk. All voted yes and this ordinance passed as read.

The Christmas street ornaments discussed by Davis. She stated that to date \$1600. has been collected for the ornaments and stated that the order had been shipped on Nov 18. Hedrick stated as yet the electric fixtures had not been delivered. Davis stated that Mrs Dodd was going to put a tracer on the order to see if the ornaments could be found.

A letter was read from the Gas company and it stated that the gas rates would be decreased twenty-four hundreds of a cent effective Dec I, 1972.

Thompson presented a letter to council stating that he had sold his home and was moving from Amanda and was resigning from council as of Jan 1st, 1973. Motion by Folk and seconed by Hansley that his resignation be accepted. All voted yes.

Nothing further brought before the Board upon motion by Folk seconed by Davis the meeting adjourned.

Kuhn
Clerk

William N. Barnes
Mayor

ORD 9-72
Received
Printed

Page 111- CONCERNING INS.
INS. 188 + 48
PA from
General fund

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held January 2, 1973 19

The regular meeting of Village council met on this date with Davis, Hedrick, Hansley, Abbott, Folk answering roll call. Mayor Barnes presiding. Reading of the minutes of December 4th approved as read after some minor changes.

Mr Stegall, Jim Evans, and Bob Young representing the Farm Home Administration met with council and discussed the low income living conditions. Stegall discussed the funds and housing program stating that money was available for building new homes, apartments, land for building sites and home repairs, stating the interest rates were from 1% to 7 $\frac{1}{2}$ %. He stated he was working Fairfield Co and 2 other counties on this and the main office was in Columbus.

Mrs McCall also present and discussed the children from broken homes and discussed a bus from Amanda to haul them once or twice a week to Lancaster to the Y. A discussion on this and the Mayor stated he and council would do what they could. Mrs McCall also stated she was working on a senior citizen program. She stated her phone was 969-2491.

Don Hedrick met with council and discussed the recreation hall stating they were opened until very late and it was getting very noisy. A discussion on this and Folk said the Mayor had a right to take action on this.

Burton Hilyard present at council. After discussion motion by Abbott that he be accepted to fill the council vacancy left by Thompson. Seconded by Hansley. All voted yes in favor. At this time council took a break in the meeting and Mr Hilyard had his bond filled out and Mayor Barnes gave him the oath of office.

Hedrick read a letter from the sign company in regards to a 3 way stop sign at High and Johns and stating the 3 signs would cost \$ 17.55. After discussion Hedrick asked Don Hedrick to get a price on them and get in touch with him when the price was had.

Hedrick had a bill from Thomas for \$ 12.00 for cleaning out a sewer that Van Camps had filled up. Council asked that this bill be sent to Van Camps.

Hedrick also stated that Thomas was complaining about the cement that was hauled on his land by the truckers when the street was put in. He stated it was supposed to be dirt only. No action on this taken by council.

Hedrick stated a man hole cover was missing on Main street near Hustons and stated he did not know whether it might be down in the hole or taken. Mayor Barnes asked him to check this out.

The stop sign at Potts corner discussed. No action taken.

Bob Garrett met with council. He discussed a cinder spreader that could be bought from Hymes. The price is around \$ 100. Motion by Abbott that Hedrick and Mayor Barnes go and look at it before any action taken. Seconded by Hansley. All voted yes.

Mayor Barnes stated that Mrs Adler would like to have some gravel put in her alley. Other alleys discussed that are in need of gravel and Hedrick stated he would see if he could get some gravel in them.

Folk stated that about 40 feet of pipe would be needed for Evelands driveway. This was tabled until spring.

Folk stated the option papers for Kinser land was ready for signing and he would like to have a \$ 1.00 check.

The Bond Retirement fund discussed. The Village received a bill of \$ 3146.25 for bonds and coupons due from the Fifth Third Bank. At the present time the Retirement fund has \$ 3103.45 in cash plus one \$ 4000. certificate. To pay the balance of \$ 42.80 it would mean that the certificate would have to be cashed and the interest would be lost. After discussion motion by Abbott that we pay the \$42.80 balance from the water fund instead of cashing the certificate. Seconded by Hedrick. All voted yes.

The following bills presented for consideration:

Eugene Garrett-----	\$ 28.85
P.E.R.-- \$ 2.40- 2.81- 9.52- 11.13- 8.18- 9.56- 6.00- 7.02	
Pay- Roll-----	\$ 533.33
Charles Kinser Jr-----	\$ 1.00
Amanda Twp Trustees-----	\$ 9.37
Clear Creek Bank-----	\$ 4.00
Gulf Service Station-----	\$ 27.00
Helser Hardware-----	\$ 1.65
Water Dept-----	\$ 62.50
General Telephone-----	\$ 25.08
Edgar Spangler-----	\$ 114.23
Doyle Nye-----	\$ 98.07
Gene Miller-----	\$ 72.00
Gulf Oil Corp-----	\$ 19.59- 4.65
Morris Gravel -----	\$ 9.00
Don Hedrick-----	\$ 12.25

continued

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

continued

Held

19

Bond Retirement-----\$ 3103.45
 South Central Power Co-----\$ 200.97
 Columbia Gas of Ohio-----\$ 16.91

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Abbott. Vote: Folk yes, Abbott yes, Hansley yes, Davis yes, Hilyard yes, Hedrick yes.

The sign on west Main street was damaged by Charles O'Neil. Motion by Abbott and seconded by Hansley that he be sent a bill in the amount of \$ 5.00 tp pay for that sign. All voted yes.

Mayor Barnes reported that he had turned in \$ 112.20 in fine money in December. Ed Spangler met with council and discussed the truck trailer parked at Buddy Bates stating he had not moved it for some time. Hansley stated it was a hazard and could cause an accident. A discussion but no action taken. Spangler discussed the painting of the lines at Hiatts store and stated that since the building was set at an angle the lines would have to be made on the walk or moved into the street. After discussion Council stated that the lines would be straight an they would have to be put on the walk.

The signs at service stations again discussed. The corner at Hiatts grocery discussed. No action taken.

Davis an Hedrick discussed the Christmas lights. Hedrick stated that water got in around the star from the soudering and caused them to short out. Abbott stated that Mr Dodd was down and he thought the company would stand back of them. Davis stated she would pay the bill and she had received some more money for the project.

Hansley reported on the Planning Commission stating that not many were attending the meetings and he thought that more should attend as it could be a great advantage in the comings years. He stated the next meeting would be Jan 9th at 7:30 at Diamond Power.

Signs an posts discussed. Council asked Hedrick to order what he thought was needed.

The fire truck an equipment discussed. Council stated that in another 2 years the Village fire truck would be obsolete and we would have to do something else. The Clerk was asked to call Metz, our Ins man, and have him check with the Ohio Inspec. Bureau in regards to the insurance rates on the \$ 1000 if we had our own equipment or have the township give us the help we needed. In other words what would be the cheapest rates on insurance for the citizens.

A President for council discussed. Motion by Abbott that Davis be nomanated for President of council. Seconded by Hedrick. Folk so moved that the nomination be closed. All voted yes in favor.

The bank discussed for the Village funds. Motion by Hansley and seconded by Hilyard that the Village continue doing the Village buisness with the Clear Creek Valley Bank. All voted yes.

A Solicitor for 1973 discussed. Motion by Abbott and seconded by Davis that we hire John Kelley for Village Solicitor for 1973 if he will accept. All voted yes.

Mayor Barnes appointed Hedrick as the street commissioner. He also appointed Hilyard to work with him.

Mayor Barnes appointed Folk, Abbott, and Hansley on the sewage committie.

Mayor Barnes appointed Davis on the utilities.

The App Ordinance for 1973 was discussed by council and the Mayor. Each fund was worked on. The total App amounted to \$ 63803.00.

Motion by Folk that the Ordinance be accepted as prepared by council. Seconded by Abbott. Vote: Folk yes, Abbott yes, Hansley yes. Davis yes, Hilyard yes, Hedrick yes.

Nothing further brought before the Board upon motion by Davis seconded by Hansley the meeting adjourned.

Ord.
#1-1973

Kuhn
Clerk

William A. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

February 5, 1973

Held

19

The regular meeting of Village council met on this date with Davis, Folk, Hilyard, Hansley, Hedrick, Abbott answering roll call. Mayor Barnes presiding.

Reading of the minutes of January 2 approved as read.

Mr Metz with State Automobile Ins and Joseph Jones, Supt of Ins Services Office of Ohio met with council to discuss the insurance of the Village concerning the Village fire truck and the Township fire dept. He stated the rates would not be changed if the Village did or did not own their own fire truck. He stated that the Village was in class 7 now and if we could go to class 6 the rates would be down 10 % for home owners.

Motion by Abbott that Mayor Barnes write a letter to the Ins services office of Ohio and ask for recomdations to obtain a class 6 rating. Second by Hedrick. All voted yes.

The tree on Village property at Borchers discussed. She would not have it removed when the other trees were removed at no cost to the Village and now she wants the Village to remove it. Hedrick said he would see if the company would come out and take it out.

Davis stated she had talked to the Electric company concerning the bad wiring on the streets, stating some had been replaced and more would be done.

Davis discussed Xmas ornaments and stated she had forgotten about the meeting with Dodds and no one called her. Abbott reported on that meeting.

Hedrick discussed the fire dept and specifications on new fire trucks. Council are going to met with the Trustees and see what might be worked out between the Village and trustees concerning fire trucks.

Hedrick reported on alleys stating a lot of gravel had been hauled into them. He also stated man hole covers were needed at Taylors, Huston Grain, School Bus Barn, and at Mckinley an Church street.

The Mayor stated that Kim would like to buy some international school signs to be placed at the school. Hedrick stated he would talk to Kim about them and then would order them if Kim wanted to pay for them.

The rail-road crossing discussed. A letter read from Public Utilities concerning the, discussion, no action taken.

Folk discussed sewage. The easements and right ways had been drawn up and signed. He asked that 2 copies be sent to our Soliowitor.

Folk stated the ditching leading into the Kinser ditch was stopped up some where either on Village or Kinser land.

The following bills presented for consideration:

Ben Hedrick-----	\$ 54.25
Don Hedrick-----	\$ 70.00
Charles Kinser Sr-----	\$ 32.16
P.E.R. -- \$ 2.84-- 3.29-- 8.02-- 9.30-- 5.59-- 6.48-- 6.08-- 7.05	
Glen Stoneburner-----	\$ 86.68
Walter F Stephens Jr Inc-----	\$ 63.43
Gail Miller-----	\$ 95.00
Genes Signs-----	\$ 7.50
Helser Hardware-----	\$ 1.19-- 4.98
Electronic Supply Co-----	\$ 1.60
Gulf Oil Corporation-----	\$ 12.57-- 15.88
Gulf Service Station-----	\$ 9.25
Edgar Spangler-----	\$ 90.98
Gene Miller-----	\$ 63.41
Doyle Nye-----	\$ 68.92
Arco Service Station-----	\$ 11.17
General Telephone Co-----	\$ 47.47
Amanda Vol Fire Dept-----	\$ 22.50
Hiatts Grocery-----	.70 cents
Amanda Twp Trustees-----	\$ 9.37
Columbia Gas of Ohio-----	\$ 19.02
Fairfield Planning Commission-----	\$ 118.20
South Central Power Co-----	\$ 207.11-- 96.77
Amanda Post Office-----	\$ 8.00
Water Dept-----	\$ 62.50
Gary Cordle-----	\$ 27.50

The Cordle bill was for fire truck repairs last year. This discussed. Council tabled this bill and Mayor Barnes said he would check this one out.

Motion by Folk that all other bills be allowed and warrants be issued. Seconed by Abbotto. Vote: Folk yes, Abbott yes, Hansley yes, Davis yes, Hilyard yes, Hedrick yes.

The recreation hall discussed. No action taken.

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

continued

Held

19

The gun that Spangler carries , council stated, is not firing correct. This was discussed by Mayor, Council and Nye. Nye also discussed other items that they should have for the dept. After discussion Hilyard made a motion that the Village buy 2 HAN GUNS, I HOLSTER, I SAM BROWN OUTFIT, I PAIR HAND CUFFS ANB CASE, FIRST AID KIT, I PAIR BINIOLARS, I FIRE EXTINGUSHER IO#, AND IOO ROUNDS AMO and this merchandise not to exceed \$ 425.00 and this to be paid for from the GENERAL REVENUE SHARING FUND. Seconed by Hansley. Vote: Hilyard yes, Hansley yes, Davis yes, Folk yes, Abbott yes, Hedrick yes.

The radar discussed as Nye stated it was going bad. No action taken. Nye discussed new uniforms for Police. No action taken.

The Clerk discussed a calculator that she was in need of. Prices from Heimbergers and Bakers were discussed. Council asked her to check further on prices and the Mayor said he would also check this out.

Hansley discussed the planning commission stating he was unable to attend last meeting.

Mayor Barnes discussed a drain at the alley on Leist street near the furniture stor and the raise in the street at Main and Leist. This tabled until next meeting.

Hilyard stated that Mrs Wilson was complaining about the junk cars at Roshens. Other junk cars discussed. A list had been made up of all junkers in the Village. Mayor Barnes said he would check this list out and this to be brought up next meeting.

Trash clean up day discussed. This tabled until next meeting.

The cinder spreader discussed. Hedrick stated he was down once and would go back again to check it out.

A street sweeping out fit discussed. This was tabled until next meeting.

A letter read from gas company stating the rates would be decreased about 36 cents per month starting March I.

A flood light in front of council boom to shine on the flag at night discussed. Motion by Hilyard that a flood light be enstalled in fron with an electric eye on it. Seconed by Abbott. All voted yes. Mayor Barnes asked Hedrick and Hilyard to take care of this.

Hedrick discussed the traffice light stating it needed work done on it. Mayor Barnes asked Hedrick to take care of it.

Nothing further brought before the Board upon motion by Folk seconed by Abbott the meeting adjourned.

Kirkham
Clerk

William N Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Special

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

February 12, 1973

Held

19

A special meeting was held tonight at the fire-house with the Amanda trustees and fire-men. Present were Davis, Hilyard, Hedrick, Hansley, Abbott, Folk. ~~XXXX~~. Mayor Barnes present.

Other present were Barr, Allen, Craft, Kennedy, Garrett.

This meeting was called to discuss fire equipment or fire truck to be used between the Village and Township. The Village is in need of a truck and the Trustees are going to try and buy a new tanker truck and the cost will be around \$ 25000.00.

Council members stated they would be willing to pay their share on the truck and then it could be used in the Village when necessary. After discussion Barr suggested the Village have an ordinance drawn up to this effect and both Lawyers prepare what would be ~~for~~ ^{agreed} for both parties.

At this time council adjourned from fire-house and went to council chambers to discuss further.

After discussion Abbott made a motion that the Village investigate an agreement between the Township and Township Trustees and Village in the joint ownership and purchase of a new pumper tanker fire fighting truck and the approx amount would be calculated on the percentage valuation basis, township vs Village, and if the cost is \$ 25000.00 the Village share 2/7 % or about \$ 7143. 00. Seconed by Hedrick. Vote: Abbott yes, Hedrick yes, Davis yes, Hilyard yes, Hansley yes, Folk yes.

Nothing further brought before the Board upon motion by Folk and seconed by Abbott the meeting adjourned.

Kuhn
Clerk

William N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

March 5, 1973

19

The regular meeting of Village council met on this date with Davis, Hilyard, Hedrick, Folk, Abbott, Hansley present. Mayor Barnes presiding.

Reading of the minutes of Feb 5 & 12 approved as read.

Mr McGarvey met with council to discuss land that he owns that join the Village corporation. One tract he stated had 52 acres in it and 2 other smaller tracts. He asked council if the Village would consider annexing it to the corporation. He stated he would like to turn it into a housing project. This was discussed and then tabled until later.

Davis reported on Xmas lighting fund stating that she had a balance of \$ 177. in that fund after all bills had been paid.

Hedrick reported on streets an alleys stating he did not have all the drain covers as yet and stated he thought some of the alleys should be tared after they had a solid base and those that were not tared should be oiled. Mayor Barnes asked about gravel being put on Church street between the street and side walks. This discussed and Hedrick said it had not been done before. Hedrick said he would like for council to get an estimate on the cost of resealing several streets and alley work and try to get that estimate as soon as possible. After discussion motion by Abbott and seconded by Hilyard that Hedrick contact some paving companies an see about this estimate plus the work of Dicksons on the street rise and sewer at the alley. All voted yes.

The cinder spreader again discussed. Motion by Abbott and sedoned by Hilyard that Hedrick check further into this. All voted yes.

The ditch from the Village leading into Kinsers land discussed and tabled until the next meeting.

The sewage line in the alley back of telephone company discussed. Folk stated he would check this out and report at next meeting.

Davis was asked to check further on the bad wires thru out the Village and report at next meeting.

The following bills presented for consideration:

Edgar Spangler-----	\$ 69.27--	\$ 5.00
P.E.R.--- \$6.11- \$7.08- \$ 8.91- \$10.34- \$6.24- \$7.23- \$ 1.15 -		99 cents
Doyle Nye-----	\$ 101.09	
General Telephone Co-----	\$ 32.07	
Arco Service Station-----	\$ 8.39	
Gulf Oil Corp-----	\$ 27.92	
Ben Hedrick-----	\$ 38.50	
Charles Kinser Sr-----	\$ 11.26	
Morris Gravel & Excavating Co-----	\$ 426.95	
Gulf Service Station-----	\$ 12.35---	\$ 3.00
Don Hedrick-----	\$ 70.88---	\$ 57.15
State Automobile Mutual Ins Co-----	\$ 48.00---	\$ 140.00
Larry Cordle-----	\$ 27.06	
South Central Power Co-----	\$ 204.13	
Baker Typewriter Co-----	\$ 225.00	
Ruby Kuhn-----	\$ 12.00	
Bureau of Inspection & Supervision of Public Affairs-----		\$ 30.00
Amanda Twp Trustees-----	\$ 9.37	
Lancaster Eagle Gazette-----	\$ 134.40	
Water Dept-----	\$ 62.50	
Columbia Gas of Ohio-----	\$ 17.82	
Gene Miller-----	\$ 70.76---	\$ 4.00

AMANDA Post office 12.19
(23 Certified Letters @ 63¢ each)

At this time Gene Millers salary discussed. Folk made a motion that all bills be allowed and warrants be issued. Seconded by Hedrick. Vote: Folk yes, Hedrick yes, Abbott yes, Hansley yes, Hilyard yes, and Davis voted yes on all bills but the Miller bill and she substained on this bill.

Motion by Hilyard that the Village spend \$ 110. more on the 2 guns plus the other equipment that was listed in the February minutes making a total of not over \$ 535. for equipment to be paid for from Revenue Sharing.

Nye discussed a radar unit. This was discussed and council ask him to try and get some one to demonstrate by next meeting.

A letter read from U.S. Dept of Agriculture concerning the funds for a sewage system. This was tabled until next meeting.

A letter read from Ins Service office concerning fire rating from 7 to 6 in the Village. This was tabled until next meeting.

Clean up day discussed. Mayor Barnes asked Davis to see the haulers if they could help us on April 28 an if not May 5.

Mayor Barnes gave Davis a fire works catalog and asked her to check it out.

Continued

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held 19.....

Robert Hansley turned a letter of resignation from council effective March 15th due to other obligations. Motion by Abbott and seconded by Hedrick that his resignation be accepted . All voted yes.

Land purchase at the well sites discussed. Council stated they would work with the water board members on this matter.

The drilling of wells which could occur in the Village discussed.

Motion by Abbott that the Village have an ordinance drawn up to prohibit any wells to be dug or drilled in the Village as long as our present water system is in operation. Seconded by Hilyard. Vote: Abbott yes, Hilyard yes, Davis yes, Hedrick yes, Folk ~~sub~~stained, Hansley ~~sub~~stained. This to be checked out and see legality before ordinance is prepared.

Nothing further brought before the board upon motion by Folk seconded by Hansley the meeting adjourned.

[Handwritten signature]

Clerk

William N. Barnes

Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held April 2, 1973 19

The regular meeting of Village council met on this date with Davis, Folk, Hedrick, Hilyard present. Mayor Barnes presiding.

Reading of the minutes of March 5th approved as read.

Mr Danford with Columbia gas of Ohio met with council. He stated our 4 year lease with them would expire later this year and he would be out then. Folk asked him for a map of gas mains in the Village and he stated he might find an old set for him and also stated at any time the Village wanted to do any work the company would come over and help check all mains out.

Mr Kazel with Kuston Signals Inc met with council to discuss radar units. He stated they had 2 models. One priced at \$ 1395. and one at \$ 2185. Nye and Kazel tried the \$ 1395. model out. Nye stated it worked fine. Kazel stated that it could be bought on a 3 year contract and the cost would be \$ 45.73 per mpnth and could be canceled after 3 months and could be paid in full any time. After discussion Folk made a motion that The Village try it for a 90 day period with the option to buy it at \$ 45.73 per month. Seconed by Hedrick. Vote: Folk yes, Hedrick yes, Davis yes, Hilyard yes.

Alvin Fosnaugh met with council and discussed about 1/2 acre of land he owned near his home and asked if it could be annexed to Village. They discussed the gargage at Gaberiel stating it was not in the Village. Other land owned by McGarvey discussed. The Mayor asked Fosnaugh to see the lawyer and stated council would help what they could.

Davis stated she had talked to Larry about clean up day. After discussion Davis made a motion that clean up day be on May 5th and starting point be at west end at 8; 00 A.M. Seconed by Hedrick. All voted yes.

Davis stated she had contacted the Electric company about the wiring and they were taking care of this when they could. This to be discussed further in August meeting.

Hedrick discussed streets and alleys. He stated as yet he had not contact- ed any one for any estimates but would try this month. He stated one manhole cover had been put on at Taylors and others were being worked on. Mayor Barnes discussed church street stating that between the street and side walk needed gravel. Hedrick stated that after we knew what the streets and alleys were going to cost, then maybe some thing could be done with that project. Hedrick stated he thught the cinder apreader was not a good buy as it would need too much expense. This was dropped from the minutes.

Folk stated that Johns street was cracking in several places. He also stated Thomas was complaining about all the cement that was hauled on him. This had been discussed before. Mayor Barnes suggested that Thomas appear before council about this.

Folk discussed sewage and stated he had paid a sewage bill himself for opening a sewer on Village property from his line. He discussed the alley back of telephone company and stated he did not know how it could ever be opened up. This discussed and no action taken.

Mayor Barnes discussed sewage stating he had talked to Sifford and another request for funds would have to be made again.

Mayor Barnes stated he had collected \$ 532.20 in fine money in March. Motion by Folk the \$ 532.20 be tranfered from the general fund to the Police operating fund. Seconed by Hedrick. All voted yes.

The following bills presented for consideration:

Columbia Gas of Ohio-----	\$ 10.32
Eugene Garrett-----	\$ 28.72
P.E.R.--- \$ 2.53-- \$ 2.93-- \$ 8.30-- \$ 9.63--	\$ 3.01-- \$ 3.48
Pay- Roll-----	\$ 550.00
Water Dept-----	\$ 62.50
South Central Power Co-----	\$ 197.49
Amanda Twp Trustees-----	\$ 9.37
Amanda Vol Fire Dept-----	\$ 16.00
Gulf Service Station-----	\$ 1.00
John M Kelley-----	\$ 125.00
Arco Service Station-----	\$ 5.05
Gulf Oil Corporation-----	\$ 21.81--- \$ 13.64
Doyle Nye-----	\$ 94.20
Edgar Spangler-----	\$ 34.11
General Telephone Co-----	\$ 34.05
Ben Hedrick-----	\$ 28.00
Don Hedrick-----	\$ 117.25
Mike Stoneburner-----	\$ 28.00
Russell Martin-----	\$ 10.50
Morris Gravel & excavating-----	\$ 242.36

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

19

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

Mayor Barnes discussed a letter from the Insurance Service office on what was required for a 6 rating. A discussion and the Clerk was asked to write them and ask for the Fire Prevention Code as stated on No II of the letter.

Mayor Barnes stated he had attended the firemans meeting and he did not think that they wanted the Village to go in with them on their new truck. This discussed and tabled until later.

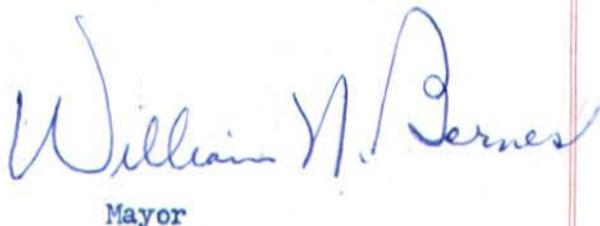
The water discussed. Board members are requesting a penalty of \$ 1.00 per month on unpaid bills instead of the 10 % now charged. This tabled until the next meeting.

A letter read from Trenton Abbott stating that of March 31, 1973, he was resigning from council due to other obligations. Motion by Hilyard and seconded by Hedrick to accept his resignation. All voted yes. Since now the Village has 2 seats to fill in council, this was discussed by them.

A letter read from defense supply company. The letter given to Hedrick for study and report later.

Nothing further brought before the Board upon motion by Folk seconded by Davis the meeting adjourned.


Clerk


Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

May 7, 1973

19

The regular meeting of Village council met on this date with Hilyard, Davis, Hedrick, Folk present. Mayor Barnes presiding.

Reading of the minutes of April 2 approved as read.

Mr McGarvey met again with council to discuss again the land he owns near the Village. He asked council if 4 houses could be built on 1 acre. Council stated they thought not and ask him to investigate with the health dept and also see what the township said.

Grant Thomas met with council. He discussed the cement that was hauled on him as stated in previous minutes. After discussion he stated he would bury it if the Village could pay him \$ 35. for doing this. Motion by Folk that the Village give him \$ 35. for this. Seconded by Hilyard. Vote: Folk yes, Hilyard yes, Davis yes, Hedrick yes. Thomas turned in a bill for sewer work that he had done in the Village on April 23 and 30 and May 7. This bill approved by council.

Mr Channel met with council. He discussed the Police dept. Council asked him if he would like to attend the Police Aceemd and then work for the Village. He stated he would think it over. He also discussed sidewalks which he stated would be nice for school kids. After discussion Mayor Barnes stated that the surveying cost and installation of side walks by land owners should be discussed further in the future.

Davis reported on utilities. She said that Circleville had extended toll free service for telephone users in Williamsport and Ashville and stated she would call the company and see what was required for us to try and get this free toll to Circleville. Council all in favor of this.

Clean up day discussed. Mayor Barnes stated that on June 2 the Scioto haulers would be here again to haul the cement and rocks away. He asked for help and stated they would be here at 12:00 noon and start at west end of Village and pick up to be made at their regular pick up routes.

Gas mains map and the Gas lease discussed. To be continued later.

Hedrick reported on streets and alleys and stated the rail-road company would pay for the black top for the repairs on the crossing on school street. He stated he had talked to the trustees about this. Mayor Barnes read a letter concerning this matter and the Village to notify the Public Utilities when this was completed satisfactory.

Mayor Barnes discussed the double yellow lines that should be painted on School and Main streets. Hedrick stated he would see about this and the cross walks to be painted and this to be done after the streets were sealed.

Hedrick stated he would have Johns street checked out by Van Camps in regards to it cracking.

The defense bulletin discussed. Mayor Barnes appointed Hedrick on this special committee.

Mr Sifford discussed. Mayor Barnes said he would see if he would attend our next meeting and see what could be worked out with him pertaining sewage.

Folk stated the Bank had trouble with their basement filling up with water do to the bad sewer. He stated they had to have it opened up and a new line laid and this cost was \$ 513.51. The Bank paid this bill and asked Council if the Village would pay $\frac{1}{2}$ of this bill as it was on Village property. A discussion and Folk made a motion that the Village pay $\frac{1}{2}$ of this bill. Seconded by Hilyard. Vote: Folk yes, Hilyard yes, Davis yes, Hedrick yes.

The following bills presented for consideration:

Huston Grain Co-----	\$ 18.80	
South Central Power Co-----	\$ 200.94	
Columbia Gas of Ohio-----	\$ 9.24	
Gulf Service Station-----	\$ 1.45	
Thomas Plumbing & Heating-----	\$ 85.00	
Amanda Twp Trustees-----	\$ 9.37	
Water Dept-----	\$ 62.50	
Morris Gravel & Excavating-----	\$ 131.24	
Gulf Oil Corp-----	\$ 15.21	\$ 21.67
Don Hedrick-----	\$ 112.00	\$ 1.05
Ben Hedrick-----	\$ 82.25	
Fred Helser-----	79 cents	
Mike Stoneburner-----	\$ 54.25	
Russel Martin-----	\$ 77.00	
Lancaster Hardware & Supply-----	\$ 4.32	
Doyle Nye-----	\$ 117.17	
P.E.R.-----	\$ 10.33	\$ 11.98
Kustom Signals Inc-----	\$ 45.73	
Marathon Oil Company-----	\$ 4.98	

continued

Held

19

General Telephone Co-----	\$ 32.07
W.S. Darley & Co-----	\$ 126.14
Clearcreek Valley Bank-----	\$ 256.50

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

Mayor Barnes stated he had collected \$ 20. in fine money in April. Motion by Folk that the \$ 20. be tranfered to Police operating. Second by Hedrick. All voted yes. Mayor Barnes stated he had hired Michael Clendenen as part time Police officer. After discussion motion by Folk that council accept him as an officer and he be paid \$ 2.25 per hour. Seconded by Hilyard. All voted yes.

Mayor Barnes discussed the crusier stating he thought it should be housed when not in use. After discussion council suggested it be housed when not in use.

Folk stated he was checking on the price of a fire truck. Mayor Barnes appointed Folk on the special committee for the fire department for the Village.

Council vacant seats discussed. Wayne Wooten name discussed. Motion by Folk that Wooten be appointed to serve on the council replacing Robert Hansley, who had resigned, for the term ending January I, 1974. Seconded by Hedrick. All voted yes in favor.

George R Wharton had stated he also would serve on council. Motion by Hedrick that Wharton be appointed to serve on council replacing Trenton Abbott, who had resigned, for the term ending January I, 1974. Seconded by Hilyard. All voted yes in favor.

The mowing and trimming of grass around council chambers and at water stack and truck gargage discussed. After discussion motion by Hilyard that Ralph Hedrick be hired to mow an trim at both places for \$ 5.00 each time it was done. Seconded by Davis. All voted yes in favor.

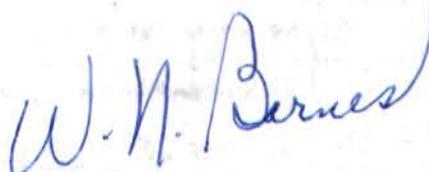
A letter read from Farmers Home Adm stating that they had no grant funds available for waste disposal. Council asked the Clerk to answer this letter stating the Village had not found any grant money elsewhere and they should continue processing our application for a loan.

Hilyard discussed the council hours of the meeting stating he thought they should finish their buisness sooner than they had been doing. Mayor Barnes suggested two meetings a month. Council members not in favor of this. No action taken at this time.

Nothing further brought before the Board upon motion by Folk seconded by Davis the meeting adjourned.



Clerk



Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

June 4, 1973

19

The regular meeting of Village council met on this date with Hedrick, Folk, Hilyard, an Davis answering roll call. Mayor Barnes in charge.

Reading of the minutes of May 7 approved as read.

At this time Mayor Barnes gave the oath of office an swore in Wayne Wooten to fill the vacant council seat left by Robert Hansley. Also Mayor Barnes gave the oath of office an swore in George Wharton to fill the vacant council seat left by Trenton Abbott.

Mr McGarvey met again with council to discuss further the strip of land that he wants annexed to the Village. All council members in favor of the annexing providing all requirements are met that will be requested. The Clerk was asked to contact the Board of Health requesting information to size of each building lot, septic tanks, leach beds or aerations.

Franklin Primmer met with council to discuss the horses and ponies in the Village. After checking further the Village does not have an ordinance stating no horses or ponies can be kept in the Village. Mayor Barnes stated he would work on some kind of ordinance on this.

Mike Tatman met with council to discuss the damage that was done in his basement when sewer work was done at Daubermires due to the back up of water. He stated that the damage was approx. \$ 100. At this time the Village bill to Grant Thomas is \$ 275. to clear this trouble up. After discussion Tatman said he would contact a lawyer and see what could be done. Mayor Barnes stated that then the Village would see what they could do.

Edward Bohenko met with council to discuss the streets and alleys that the Village were going to repair this summer. Each street and alley discussed and the price of each. The total amount he quoted was \$ 11,149.00. He stated he would get all specifications ready for us if we so desired. After discussion Hedrick made a motion that these streets and alleys be published for bids. Seconed by Davis. All voted yes.

Davis stated she had talked to Telephone co and as yet nothing from them. This to be carried on to next meeting.

The garbage collection in the Village discussed. This contract expires in July. The Clerk was asked to contact Kelley and have this bid run in the Eagle this month and council stated the bids would be opened July 2.

Hedrick discussed the rail-road crossing on School st stating he had contacted the trustees and the railroad company would pay for the black top for the repairs and the Village and trustees to pay other expenses on having it repaired.

Wooten discussed some 20 mile signs that should be put at the school. This to be discussed at next meeting. The school signs that Elwood Kim stated he would pay for if the Village got them discussed. Motion by ~~Hedrick~~ Hilyard that the Village buy and pay for 4 of these signs if Kim does not pay ~~for~~ for them. and place them at the school. Seconed by Wharton. All voted yes.

Mayor Barnes appointed Wooten on sewage to work with Folk and appointed Wharton to work on streets with Hedrick and also help Davis on utilities.

Folk discussed the sewage line at Primmers stating there should be a new one put in. He also stated a new pipe should be put in at Evelands ~~for~~ ^{or} their driveway. He was asked to take care of these things.

The following bills presented for consideration:

Clearcreek Valley Bank-----	\$ 256.50
Fifth Third Bank-----	\$ 158.91
Ralph Hedrick-----	\$ 35.00
Thomas Plumbing & Heating-----	\$ 275.00--- \$ 35.00
Water Dept-----	\$ 62.50
Amanda Twp Trustees-----	\$ 9.37
South Central Power Co-----	\$ 204.73
Gulf Oil Corp-----	\$ 31.85
Doyle Nye-----	\$ 117.74
P.E.R.-----	\$ 10.38-- \$ 12.04-- \$ 5.47-- \$ 6.35
Micheal Clendenen-----	\$ 62.03
City News, Sporting Goods-----	\$ 23.85
Edgar Spangler-----	\$ 63.41
Wharton Hardware-----	\$ 5.45
Kustom Signals Inc-----	\$ 45.73
General Telephone Co-----	\$ 32.07
Marathon Oil Co-----	\$ 57.72
Columbia Gas of Ohio-----	\$ 7.72

RECORD OF PROCEEDINGS

Minutes of

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held _____ 19__

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Wooten. Vote: Folk yes, Wooten yes, Wharton yes, Davis yes, Hilyard yes, Hedrick yes.

Mayor Barnes discussed Police. He stated he turned in \$ 67.20 in fine money in May. Double parking by trucks at the factory discussed. No action.

Mowing of lots and streets discussed. Council asked the Clerk to send Bent Bolt a letter asking them if they would mow their lot. Hedrick stated he would see if Kinser or Paul would do some mowing for the Village.

Minnie bike riders discussed. No action taken.

Folk stated as yet he had nothing to report concerning a fire truck.

The Planned Use Report For Revenue Sharing from the Treasury Dept was discussed since it has to be sent to the Government by June 20 and also published in the paper by then. After discussion motion by Wooten that the following amounts be put in this report:

- \$ 1000. for operating/maintance expenditures for street.
 - \$ 1000. for " " " " sewers.
 - \$ 1500. for Capital expenditures for Council Building.
 - \$ 714. for operating / maintance expenditures for Police operating.
- TOTAL-- \$ 4214.00

Seconded by Hilyard. Vote: Wooten yes, Hilyard yes, Davis yes, Hedrick yes, Wharton yes, Folk yes.

Nothing further brought before the Board upon motion by Folk and seconded by Hilyard the meeting adjourned.

Kuhn
Clerk

William N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

July 2, 1973

19

The regular meeting of Village council met on this date with Davis, Hedrick, Folk, Wharton, Wooten answering roll call. Mayor Barnes presiding. Reading of the minutes of June 4 approved after a correction concerning the pipe that is to be put in at the Eveland property.

Two garbage bids opened up. One was Scioto Haulers. Since the Village has their services now the price was the same as it had been. His bond and a check for \$ 15. was with his bid. The other bid was Sams Sanitation, 417 Oak Street, Bremen and owned by Sam Ketchum. His fee is \$ 2.25 per month per customer and \$ 1.00 per month per customer on very fixed income(elderly). He stated he would give free services to fire dept, council, churches, Pythian sister hall, and on containers placed on streets. He stated he would bring out 10 containers an place on streets. His pick up would be on Thurs of each week. He did not have a check for \$15. but stated he would mail it out. A long discussion. Motion by Wooten that Sams Sanitation bid be accepted and his pick up to start August 2nd and continue 1 year. Seconded by Wharton. Vote: Wooten yes. Wharton yes, Folk yes, Davis yes, Hedrick yes. The Clerk was asked to return Scioto Haulers check an bond and tell them that their last pick up in the Village would be July 26.

The bid on the street repairs was opened. One bid was turned in from Van Camps and no other bid turned in. Bohenko with Van Camps present. Their price was street sealing an repairs \$ 4080.08. Alleys \$ 4017.52. The hump at Dicksons on east Main cut down \$ 3141.00. Total \$ 11238.60. After discussion Hedrick made a motion that this bid on the streets an alleys be accepted. Seconded by Davis. Vote: Hedrick yes, Davis yes, Folk yes, Wharton yes, Wooten yes. Hedrick made a motion that the bid on the work at Dicksons Furniture be accepted. This seconded by Davis. Vote: Hedrick yes, Davis yes, Folk yes, Wooten yes, Wharton voted NO. Bohenko stated that the work would be completed by Aug 15 if at all possible. A check for \$ 600. was attached to the bid. Council members all in favor of returning the check to Van Camps tonight.

A bid was opened for work on the R.R crossing on school st. Van Camps bid was \$ 2962. and Brewers bid was \$ 2556. The township had voted to accept Brewers bid and motion by Folk that the Brewers bid be accepted. Seconded by Hedrick. All voted yes. Of tis bid price the rail-road share will be \$ 300. The township share \$ 1692. and Village share \$ 564. Motion by Folk that the Village share be paid for from the Revenue Sharing. Seconded by Hedrick. Vote: Folk yes, Hedrick yes, Davis yes, Wooten yes, Wharton yes.

Hedrick stated that Mike Tatman would do some mowing in the Village. Council in favor of this and told Hedrick to get a price from him.

The water damage at Tatmans discussed. Tatman had stated that the lawyer told him he should take yhis to small claims court.

Hedrick stated that Kim had bought the school signs and the Village would furnish the posts and put them up.

Certain streets that the trucks are breaking up discussed. No action.

The sewer at Primmers and the pipe at Evelands discussed. This to be brought up at next meeting.

A ditch at Denver Stebletons discussed. This to be checked out.

A catch basin in the alley near Granville Stebleton discussed. Folk stated that Stebleton stated it was overflowing. This to be checked out.

Mayor Barnes stated he was not getting very far on sewage. He stated that Sifford said he would take over engineering for the Village. and his price would be \$ 15.00 per hour. Council asked that a lump sum estimate should be had. Mayor stated he would see him.

The following bills presented for consideration:

Post Office-----	\$ 8.00
Scioto Haulers-----	\$ 164.60
Pay- Roll-----	\$ 483.32
Eugene Garrett-----	\$ 28.72
P.E.R.-----	\$ 2.53--\$ 2.93-- \$ 9.21-- \$ 10.69-- \$ 4.42-- \$ 5.12
Hiatts Grocery-----	\$ 1.60
Donald Hedrick-----	\$ 10.00-- \$ 31.50
Amanda Twp Trustees-----	\$ 9.37
Lancaster Eagle Gazette-----	\$ 15.40-- \$ 13.51-- \$ 99.00
Ralph Hedrick-----	\$ 20.00
Ruby Kuhn-----	55 cents
Water Dept-----	\$ 62.50
Vol Fire Dept-----	\$ 3.00
Morris Gravel & Excavating-----	\$ 57.20
Gulf Oil Corporation-----	\$ 8.74
General Telephone Co-----	\$ 32.07

over

Held

19

Doyle Nye-----	\$ 104.54
Micheal Clendenen-----	\$ 50.14
South Central Power Co-----	\$ 203.22
Columbia Gas of Ohio-----	\$ 5.27
Kustom Signals Inc-----	\$ 45.73--- 3rd payment on radar.
" " "	\$ 1303.54 - Pd in fall

The radar bill discussed by council. Motion by Folk that the radar unit be paid in full, the amount \$ 1303.54 and this amount be taken from the Revenue Sharing. Second by Wharton. Vote: Folk yes, Wharton yes, Wooten yes, Davis yes, Hedrick yes. The Lancaster Eagle bill of \$ 99. for publication of Revenue discussed. Council asked the Clerk to check on this before paying this bill. Motion by Wooten that all bills be allowed and warrants be issued. Seconded by Folk. Vote: Wooten yes, Folk yes, Wharton yes, Davis yes, Hedrick yes.

Mayor Barnes reported on police stating he had turned in \$ 163.20 in fine money in June. He stated the Police should have some splints, butter flies, and tape for the crusier. Motion by Wharton that the Village buy these supplies and this be paid for from the Revenue Sharing. Seconded by Folk. Vote: Wharton yes, Folk yes, Wooten yes, Davis yes, Hedrick yes.

Folk stated he had nothing to report on a new fire truck. This to be brought up next meeting.

Robert Hansley met with council and gave a report on the regional planning. He is replacing Emil Clendenen who has resigned.

A letter read from the Board of Health concerning the land that McGarvey owns an wanted it annexed to Village. This letter stated that the land was not favorable for annexing to the Village. A copy of this letter will be sent to McGarvey.

Mayor Barnes discussed the annexing of land an properties around the roller rink. He asked Wooten to check out some of the owners and see what they thought.

An Ordinance had been prepared by Kelley concerning having animals in the Village. This discussed and tabled until later.

The 2-Mill street levy which expires this year discussed. Motion by Folk that a Resolution be passed declaring it necessary to levy a 2-Mill tax in excess of the ten mill limitation and this 2-Mill tax levy be placed on the November ballot for the purpose of street repairs. This Resolution seconded by Wooten. Vote: Folk yes, Wooten yes, Hedrick yes, Wharton NO, Davis abstained. *This levy to RUN 3 years.*

The 1974 Budget figures were discussed. Each fund was discussed and amounts were estimated. Motion by Folk that this Budget be accepted and passed. Seconded by Wharton. Vote: Folk yes, Wharton yes, Wooten yes, Davis yes, Hedrick yes.

Nothing further brought before the Board upon motion by Folk and seconded by Wooten the meeting adjourned.

Kuhn
Clerk

W. N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

August 6, 1973

Held

19

The regular meeting of Village council met on this date with Davis, Hedrick, Folk, Wharton Wooten answering roll call. Hilyard is ill. Mayor Barnes presiding.

Reading of the minutes of July 2 approved as read.

About 25 citizens met with council to discuss the changing of refuse haulers. Mrs Sam Ketchum was present. Mr an Mrs Joe Ogan present. Mr an Mrs Larry Mets present. A long discussion and many questions asked of Mrs Ketchum. At this time Mrs Ketchum left the meeting and called her husband to come out. At this time this subject dropped until later in the meeting.

The work that Van Camps are going to do discussed. The Clerk was told to contact them and see about this project and Hedrick asked that the Village be notified I week before hand.

Hedrick discussed oil that had been dumped out in the alley between Oak an High, in east end, and it was running on peoples lots. Mayor Barnes asked Police to check this out and report to council about it at next meeting.

Hedrick stated the school signs had been ordered and some street repairs would be made on streets when help could be had. Man hole covers discussed.

Mayor Barnes discussed the R.R. tracks over Main street stating the Village should start on this project of having them repaired. Council stated they would contact Leon Wolford and see if he could give any advise on assistance and what would be required to repair them.

Hedrick discussed the track on School street stating that the weeds had not been mowed yet. After discussion council asked the Clerk to send Turner a letter concerning this and ask him about this mowing. Around 500 ft on both sides.

Wooten discussed a lilac bush on Smiths on School street and the alley between Smiths an Stoneburners stating that Smith would cut it back.

Folk discussed sewage. He stated they should ask Thomas about the pipe to be put in at Evelands. He stated that Trimmers work was not done. He discussed the Denver Stebleton ditch and stated he thought it was no problem. He stated the catch basin on Lutz between Delongs an Kennedys needs building up. Folk stated that on the George Herron lot he thought the leach bed was running over in the alley. If Herron still owns the lot Council asked the Clerk to advise the Herrons of this and ask them to take care of it.

Mayor Barnes discussed Sifford and stated he was going to met with him on Wed night.

The following bills presented for consideration:

Gulf Oil Corporation-----	\$ 15.97	
Fifth Third Bank-----	\$ 97.50--	\$ 21.73
F.H. Brewer Co-----	\$ 564.00	
Mike Tatman-----	\$ 100.00	
Sams Sanitation-----	\$ 15.00	
Amanda Twp Trustees-----	\$ 9.37	
Ralph Hedrick-----	\$ 25.00	
Amanda Vol Fire Dept-----	\$ 11.00	
Water Dept-----	\$ 62.50	
Columbia Gas of Ohio-----	73 cents	
South Central Power cO-----	\$ 206.77	
Doyle Nye-----	\$ 73.52	
P.E.R.-----	\$ 6.48--	\$ 7.52
General Telephone Co-----	\$ 32.51	
Marathon Oil Co-----	\$ 7.10	

Motion by Folk that all bills be allowed and warrants be issued. Seconed by Davis. Vote: Folk yes, Davis yes, Hedrick yes, Wharton yes, Wooten yes.

Now 9:30: Mr Ketchum arrived and met with council. Many questions were asked of him. He stated he could not empty the drums or barrels. At this the Ketchums left again and returned later and Mr Ketchum stated he would resign an turn over the refuse hauling back to Scioto Haulers due to the fact he could not meet the citizens demands. At this time Larry Mets stated he would take it back but from now on he stated that if any changes made he wanted a 30 day notice. Another further discussion. At this time Hedrick made a motion that Sams Sanitation resignation be accepted and Scioto Haulers continue with the Village. Seconed by Wharton. Vote: Hedrick yes, Wharton yes, Davis yes, Folk yes, Wooten NO. Then Motion by Davis that Sams Sanitation deposit of \$ 15.00 be returned to him. Seconed by Folk. All voted yes.

Mayor Barnes reported on Police stating he had turned in \$ 20. on Aug 1st for fines. Trucks parked in the street at the factories discussed. Nye

over

Held

19

stated he was checking this out.

Nye discussed his clothing allowance that he drew each year. He also asked for a raise in salary. He also stated the crusier would need new tires before to long. After discussion:

MOTION BY FOLK THAT THE VILLAGE HAVE KELLEY PREPARE AN ORDINANCE AND IT BE PASS- TO READ:

SECTION 1: THE CLOTHING ALLOWANCE FOR POLICE BE RAISED FROM \$ 50.00 TO \$ 75.00, PROVIDING THEY HAVE BEEN IN CONTINUED SERVICES FOR EIGHT (8) CONSECRTIVE MONTHS ON THE POLICE FORCE, AND THIS TO BE PAID ONCE EACH YEAR AND PAYMENT MADE IN NOVEMBER.

SECTION 2: POLICE CHIEF SALARY, WITH SCHOOLING, BE RAISED FROM \$ 2.50 PER HOUR TO \$ 2.75 PER HOUR.

SECTION 3: POLICE SALARY, WITH SCHOOLING, BE RAISED FROM \$ 2.25 TO \$ 2.50 PER HOUR.

SECTION 4: POLICE SALARY, WITH OUT SCHOOLING, BE RAISED FROM \$ 2.00 TO \$ 2.25 PER HOUR.

SECTION 5 : STREET LABOR SALARY BE RAISED FROM \$ 1.75 PER HOUR TO \$ 2.25 PER HOUR.

SECTION 6: THAT THIS ORDINANCE BE DECLARED AN EMERGENCY MEASURE AND THE RULES REQUIRING THIS ORDINANCE BE READ 3 TIMES BE SUSPENDED AND THIS ORDINANCE PASSED AS READ.

THIS ORDINANCE SECONED BY WOOTEN. VOTE: FOLK YES, WOOTEN YES, WHARTON YES, DAVIS YES, HEDRICK YES. THIS ORDINANCE PASSED AS READ.

Robert Hansley met with council and gave his report on Regional Planning. He stated Amanda, Pickerington an Lancaster had the land use survey and explained it.

Wooten stated he had talked to 3 people about being annexed to Village an they were not interested. This matter was dropped.

Mayor Barnes discussed a new flag we should have. Wooten to see about this.

Discussion on new furnace and putting in water and comode at council room.

Motion by Wharton and seconed by Wooten to check with Board of Health to see if a comode could be put in. All voted yes.

The Revenue Sharing reports that are to be filled out and published and sent to the Government discussed. Due to the late hour council members in favor of having a special meeting on August 20 at 7:30 to take care of this.

Nothing further brought before the Board upon motion by Folk and seconed by Davis the meeting adjourned.

Kuhn
Clerk

William N. Barnes
Mayor

RECORD OF PROCEEDINGS

Minutes of

Special

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

August 20, 1973

19

A special meeting was called tonight for the purpose of preparing the Revenue Sharing reports for the Village and the Government. Present were Davis, Hilyard, Hedrick, Folk, Wharton, An Wooten. Mayor Barnes present.

On report # 2 beginning June 1, 1973 and ending June 30, 1973 the amount received was \$ 9626. Of this amount only \$ 126. was spent for Public Safety. This report filled out and ready to mail and for publication.

On report # 3 beginning July 1, 1973, and ending June 30, 1974, the amount to be received ~~and received~~ will be \$ 7890. After discussion council voted in favor of the following amounts to be put in this report:

- \$ 1304. 00---- for radar unit. (Public Safety)
- \$ 564.00----- Brewers street repair bill (Public Transportation)
- \$ 1000.00----- more on council bldg(20 Bldg)
- \$ 4823.00----- lands(22 lands)
- \$ 199.00----- Publications of reports (financial adm)

----- Motion by Wharton to accept this Revenue Sharing Budgetary Action
\$ 7890.00 proposed by council members and these amounts be accepted.

Seconed by Folk. Vote: Wharton yes, Folk yes, Wooten yes, Davis yes, Hilyard yes, Hedrick yes.

The Fairfield Recorder was discussed for publishing this report. By their letter which was received by the Village and read they are much cheaper than the Eagle. After a discussion Wharton made a motion that this report be sent to Baltimore for publication in the Recorder. Seconed by Hedrick. Vote: Wharton yes, Hedrick yes, Hilyard yes, Davis yes, Wooten yes, Folk voted NO.

Nothing further brought before the Board upon motion by Folk and seconed by Davis the meeting adjourned.

Kuhn

Clerk

William M. Barnes

Mayor

RECORD OF PROCEEDINGS

Minutes of

Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Sept 4th, 1973

Held

19

The regular meeting of Village council met on this date with Davis, Folk, Hilyard, Hedrick, Wharton answering roll call. Wooten absent. Mayor Barnes presiding.

Reading of the minutes of Aug 6 & 20 approved after a correction on Aug 6 in regards to the sewer at Denver Stebleton. Folk stated that there had not been any thing done as yet.

Dean Metz with State Automobile Ins met with council to discuss the Village Ins which expires Sept 7th. He quoted the following prices: Crusier \$ 285.00--- Fire Truck \$ 99.00--- Dump Truck \$ 81.00--- General Libality \$ 88.10-- charge \$ I.00 which makes a total of \$ 554.00 . After discussion Wharton made a motion that this Ins policy be accepted and first payment of \$ 222.00 be paid from Police operating fund now and second payment of \$ I66.00 be taken from General fund when due and third payment of \$ I66.00 be taken from Street fund when due. Seconed by Hilyard. Vote: Wharton yes, Hilyard yes, Folk yes, Davis yes, Hedrick yes. The insurance on the council building discussed. After discussion council members agreed to have this insurance raised after the work on it is completed.

Elden Channel met with council. The Police dept was discussed by Mayor Barnes, Nye an Council. Mayor Barnes stated he had turned in \$ 91.60 in fine money on Aug 29 and money was mostly from fines. Motion by Wharton that \$ III.60 fine money be tranfered from General fund to Police fund. Seconed by Hedrick. All voted yes.

Wharton discussed a tree in the alley back of council building stating it should be removed before a septic tank was put in. After discussion council asked the Clerk to send a letter to Electric Co and see if they would remove it and send a letter to the Telephone Co and ask them if the pole could be moved from there.

Hedrick discussed the streets. He stated there would be 2 catch basins above Dicksons store where they were repairing an stated they should be made now. He stated Spangler was gone now an Hilyard said maybe Lehr would make them. Hilyard stated he would see about them.

The R.R. tracks on School street discussed. Since the weeds have been mowed council asked the Clerk to inform the P.U.that this section met council approval. The tracks over Main street discussed again. Mayor Barnes asked Hilyard to check this out with Wolford and report back to council next meeting.

2 letters read from Amanda Bent Bolt, Floyd Lloyd, Manager. First letter requested permission to open alley between R R and building # 4. Second letter requests clarification of city council attitude towards the trucks operating in and around Bent Bolt. After discussion Wharton made a motion that the Company an Mr Lloyd be asked by letter to meet with council on Oct Ist to discuss this further. Seconed by Folk. All voted yes.

Hedrick discussed a speed sign that is located at Lucille Spungs stating that since she was building a new home the sign would have to be moved.

Mayor Barnes discussed a letter an report from the National Pollution Dis-charge System and stated he had filled it out and mailed it to them.

The following bills presented for consideration:

Gulf Service Station-----	\$ 4.30	-----	\$ 6.80
South Central Power Co-----	\$ 204.99		
Columbia Gas of Ohio-----	\$ 3.00		
Water Dept-----	\$ 62.50		
Ralph Hedrick-----	\$ 20.00	-----	\$ 31.50
Don Hedrick-----	\$ 11.25		
Charles Kinser Sr-----	\$ 51.75		
Ben Hedrick-----	\$ 51.75		
Ruby Kuhn-----	54 cents		
Wharton Hardware-----	\$ 24.01		
Micheal Clendenen-----	\$ 67.78		
P.E.R.-----	\$ 5.97-- 6.93-- 11.58-- 13.44		
Doyle Nye-----	\$ 131.42		
Marthon Oil Co-----	\$ 70.74		
Gulf Oil Corp-----	\$ 5.90		
General Telephone Co-----	\$ 32.62		
Logan Clay Products Co-----	\$ 139.65		
Thomas Plumbing & Heating-----	\$ 458.50		
Bowman Inc-----	\$ 49.14		
State Automobile Ins-----	\$ 222.00		
Fairfield Recorder-----	\$ 44.10		

The bills discussed: Motion by Wharton that all bills be allowed and warrants be issued, with the exception of the 54 cents on the long distance telephone

over

Have to
Census Made
for

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Form No. 1097

Continued

Held

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call on Police phone. Seconded by Folk. Vote: Wharton yes, Folk yes, Davis yes, Hilyard yes, Hedrick yes.

Folk discussed the fire truck and stated that some of the fireman stated the Village did not need a fire truck. After discussion Wharton made a motion that an option poll or proposal be put on the May ballot if possible and see if the citizens wanted a fire truck. Seconded by Davis. All voted yes in favor.

Mayor Barnes read a letter concerning the Ohio American Revolution Bicentennial Advisory commission Program. The Mayor gave the letter to Davis for study. A letter read from the Housing opportunity center. Council asked that this report be filled out and sent in.

Letters read from Ohio Bell telephone Co, State Committee for Environmental Rights, Senate Bill 80, Ohio Department of Transportation. Motion by Folk and seconded by Wharton that these all be tabled. All voted yes.

Mayor Barnes asked Hedrick to try and see if he could get a new flag.

Wharton discussed the council rooms as for water and toilet facilities. After discussion Davis made a motion that the Village accept the one rest room facility with construction. Seconded by Wharton. Vote: Davis yes, Wharton yes, Hilyard yes, Hedrick yes, Folk No.

Motion by Hedrick that the bid proposal of \$ 885. for the furnace and \$ 577.50 for the stool, lavatory and necessary plumbing be accepted from Thomas plumbing. Seconded by Davis. Vote: Hedrick yes, Davis yes, Hilyard yes, Wharton yes, Folk No.

Wharton discussed the lighting. He had 2 bids: Chas Kinser, Jr \$ 297. for 4-100 candle in front room and 3-100 candle in back room. 2nd Bid; Brotherton & Elder- \$ 200. for the same lighting. Motion by Hilyard that the Brotherton & Elder bid of \$ 200. be accepted. Seconded by Hedrick. All voted yes in favor.

Wharton discussed the new ceiling. He had one bid from Mr Kline and his price was \$ 335. for both rooms. After discussion Hedrick made a motion that this be tabled until later. Seconded by Hilyard. Vote: Hedrick yes, Hilyard yes, Davis yes, Folk yes, Wharton No.

Motion by Wharton that to each contract awarded the Village pay 1/2 of the bid amount before the work is started and rest paid upon completion. This seconded by Hilyard. A discussion and this motion was withdrawn.

Scioto Haulers contract discussed. Since they have not sent the Village one the Clerk was asked to write them about this.

Horses on streets and Village property discussed.

Folk proposed the following Ordinance:

SECTION I : No horses or Ponies or Horse drawn vehicles be on the streets of Village one hour before sunset till one hour after sunrise inless all legal and proper lighting facilities are in use.

SECTION 2: No horses or Ponies shall be housed in the Village within 75 feet of another journeying properties.

SECTION 3: A fine of \$ 50. be levied against the owner if their animal leaves manure on the streets.

SECTION 4: Unlawful to ride horses or ponies on public side walks nor on private properties with out owner express consent.

SECTION 5: Any horse or ponies or drawn vehicle must be under complete control of owners or handlers at all times while on Village streets.

SECTION 6: They shall conform to all vehiclw traffic rules and regulations.

SECTION 7: Any person charged with above violations shall be subject to a fine of \$ 10. and not to exceed \$50. with exception of section 3 which carries a \$ 50. fine.

SECTION 8: Permission may be granted on special occasions by the Mayor.

SECTION 9: This ordinance shall be read 3 times before passing.

This ordinance seconded by Hilyard. Vote: Folk yes, Hilyard yes, Hedrick No, Davis substained, Wharton substained.

Another discussion and Hedrick with drew his vote of No and voted yes.

At this time the ordinance passed.

Mayor Barnes discussed the sewage. Motion by Wharton and seconded by Hilyard that Clarence Hunter be contacted and see if a right away could be had on his land for the sewage purposes. All voted yes.

A letter read from Columbia Gas stating the gas rates would be increased (eighty-four hundreds of a cent) per 1000 cubic feet effective with all bills rendered on and after Oct 1st, 1973, and an additional (four and three hundredths cents) per 1000 cubic feet effective with bills rendered on and after Oct 14, 1973.

The Resolution accepting the amounts and rates as determined by the budget commission read. Motion by Folk to adopt and accept these figures and it was seconded by Wharton. Vote: Folk yes, Wharton yes, Davis yes, Hilyard yes, Hedrick yes.

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Ord # 3 - Revised

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Motion by Wharton that the Village contact commercial firms to have the Village sprayed for control of insects for 1974. Secoed by Davis. Vote: Wharton yes, Davis yes, Hilyard yes, Folk No, Hedrick substained.

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

Rubin

Clerk

W. A. Barnes

Mayor

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COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

Held

October 1, 1973

19

The regular meeting of Village council met on this date with Hilyard, Hedrick, Davis, Wharton, Folk present. Wooten absent. Mayor Barnes in charge. Reading of the minutes of Sept 4th approved as read.

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The 54¢ long distance call on the Police phone was legal and voted paid. Mr Danford, Columbia Gas of Ohio, met with council to discuss their contract which expires Nov 3rd, 1973, with the Village. He discussed their new contract an a rate increase on it. The first year it will increase 8.6% the second year there will be no increase- the third year it will increase 4.7% and the fourth year no increase. The contract will be for four years.

After discussion Hedrick made a motion that the Village accept their new contract ordinance and the rules requiring this ordinance be read 3 times be suspended and this contract ordinance be passed as read. Seconed by Davis. Vote: Hedrick yes, Davis yes, Folk yes, Hilyard yes, Wharton voted NO.

Mr Baum with Amanda Bent Bolt met with council to discuss the letters that was read in Sept. The trucks parking on the streets at the factory discussed. Mr Baum stated he would take this up with Mr Lloyd.

The alley that they asked to be opened up discussed. He stated the alley would be 20 feet and used mostly for emergencies and would be used mainly as an outlet for Mid-west. The trucks that are breaking up the Village sewers discussed an he stated this would be taken up with Mr Lloyd. Motion by Wharton that the Village give the Bent Bolt permission to open up the Alley between the R.R. and # 4 building and that they maintain this alley and keep it in repairs. Seconed by Hedrick. Allvoted yes.

Carl Harmon met with council and asked permission to set a new trailer on his mothers lot on Church street. After discussion Folk made a motion that he be permitted to set a trailer there if all specifications are met that are asked by Village Council. Seconed by Wharton. All voted yes.

Larry Mets met with council to discuss Scioto Haulers. He stated that the rates in the Village would be raised from \$2.50 to \$ 3.00 per month. After discussion motion by Wharton that the \$ 3.00 rate for the Village be accepted. Seconed by Folk. All voted yes. The Clerk was asked to have Kelley draw us up a contract between them an the Village.

Folk stated that Gene Miller, representing the Booster club, had asked permission to put a barb wire over the top of their fence at the football field. Council discussed this and stated they thought this was up to the school board and Booster club. Council asked the Clerk to send a letter to the school board and one to booster club telling them the Village has no ordinance in opposition to barb wire on top of fence exceeding 48 inches above ground as presented to council, and also, the Village of Amanda can assume no responsibility for any accidents or damages resulting from fences so constructed.

Davis discussed Xmas lights stating the lights were higher in price this year. The candle is \$ 75. and the star \$ 110.. She stated she had \$ 186.30 in this fund now.

Davis discussed Lew Taylor and his water bill. She stated that a Board member had talked to her about this and he thought there should be only the one billing made instead of the 2. A discussion and Council suggested that the water board is taking care of the water and it should be left up to them to run.

The Public Water Supply Grant Program discussed. The water board members voted to spend up to \$ 1000. for an engineer survey of the water system and land for availability for the purpose of meeting E P A requirements and to enable us to apply through the Public Supply Grant Program Information. These services to be performed by Dumond an Sifford an Associates. This action to be taken with the approval and support of the Village council. The Grant Program will pay up to 50% of the costs to improve the water system. Motion by Wharton that the proposed presented by the water Board be accepted. Seconed by Hedrick. All voted yes. Council ask that they see a copy of what would be spent before any money be spent.

Hedrick discussed the bill from Van Camps and the total is \$ 11,747.58. He stated the work was not completed as should be and this bill tabled. He stated the school signs were ordered but not came in as yet.

Hilyard stated he had nothing to report on the R.R. crossing on Main street but would try an have a report next meeting.

Trucks on Main an Leist discussed. Hedrick stated they would wait an see if the street would have any heavy traffic.

Oil that Buddy Bates put on streets discussed . Mayor Barnes stated he was with Clendenen and he talked to Bates about this.

Mayor Barnes stated as yet he had not contacted Hunters about a right away.

Hedrick discussed water running on Hunters lot from the Village and stated Mrs Hunter had asked for some stones or gravel to be put there. Council allin

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favor of it being taken care of.

Folk discussed the sewage work that Thomas is doing on Kirby. He stated that many of the tiles were broken and said it would take approx. 400 feet of tile to replace. Folk discussed the sewer tap at Spungs new home stating that the tile was only 4 inch and many were tapped into it. A discussion and he was asked to check this out.

The following bills presented for consideration:

Bowman Inc-----	\$ 2.26		
Pay-Roll-----	\$ 550.00		
Eugene Garrett-----	\$ 28.72		
P.E.R.-----	\$ 2.53--	\$ 2.93--	\$ 7.44--
	\$ 8.63--	\$ 12.81--	\$ 14.86
Metz Ins Agency-----	\$ 29.00		
Amanda Clearcreek Boosters-----	\$ 15.00--	\$ 3.00	
National Graphics Corp-----	\$ 15.85		
County Health-----	\$ 10.00		
Donald Hedrick-----	\$ 5.88--	\$ 52.88--	\$ 40.00
Thomas Plumbing & Heating-----	\$ 555.00		
Water Dept-----	\$ 62.50		
Garretts Marathon-----	\$ 2.35		
Logan Clay Products-----	\$ 115.62		
Micheal Clendenen-----	\$ 84.44		
Doyle Nye-----	\$ 145.32		
General Telephone Co-----	\$ 32.07		
Taylor Chevrolet Inc-----	\$ 252.22		
Gulf Oil Corp-----	\$ 6.72		
Ray Lehr-----	\$ 20.00		
Mike Tatman-----	\$ 65.00		
Rhymers Auto Service-----	\$ 22.65		
Ben Hedrick-----	\$ 45.00		
Amanda Twp Trustees-----	\$ 9.37-----	\$ 9.37 (SEPT)	
South Central Power Co-----	\$ 201.01		
Columbia Gas of Ohio-----	\$ 5.77		

Motion by Folk that all bills be allowed and warrants be issued. Seconded by Wharton. Vote: Folk yes, Wharton yes, Davis yes, Hedrick yes, Hilyard yes.

The new ceilings for council rooms as stated in Sept minutes discussed. Motion by Folk that the Village accept Kleneline bid of \$ 335. for both rooms. Seconded by Wharton. Vote: Folk yes, Wharton yes, Davis yes, Hedrick yes, Hilyard yes.

Wharton made a motion that \$ 10.00 fee be sent to the Board of Health for permit to put a septic tank on Council lot. Seconded by Hedrick. All voted yes.

The burning of leaves and trash discussed. Council asked the Clerk to send a letter to Rep Don Maddux and see if we could get some information.

Halloween hours discussed. No hours set at this time as members stated they would wait and see what hours other towns had,.

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



Clerk



Mayor

RECORD OF PROCEEDINGS

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Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

November 5, 1973

Held

19

The regular meeting of Village council met on this date with Davis, Folk, Hilyard, Hedrick, answering roll call. Wooten an Wharton absent. Mayor Barnes presiding.

Reading of the minutes of October 1st approved as read.

Gene Carrett met with council and asked council to approve Ed Spangler, George Wharton, Ed Schooley, Mike Julian, Kenneth Smith, Pat Gilfillen, and Don Simpson as vol firemen. Motion by Folk that the men be approved and accepted by the council. Seconed by Hilyard. All voted yes. Carrett alsop stated the Village fire truck pasted the test.

Mr Sifford met with council. He stated the map for the water works had partly been completed. He discussed the land at the well house and stated the Village should acquire as much as they could. He stated that gas masks should be bought and used at the well house when they were working with the chlorine. He stated the Village should be pumping 100 gal per minute for the number of customers. Board Members Fraft, Hedrick, & Waits were present. He stated that for the land, new building, new filter, seperate building for chlorine it would amount to about \$ 100000. The Village cost of this would be \$ 50,000. After discussion Hedrick made a motion that the Village accept the data that was presented by Sifford and for him to start on this. Seconed by Hilyard. Vote: Hedrick yes, Hilyard yes, Davis yes, Folk yes.

The burning of leaves and other refuse discussed. Some of the members had attended a meeting at Nelsonville concerning this problem. They said the Village could pass an ordinance prohibiting the burning if they so desired. A long discussion and no action taken.

Hedrick discussed the streets and the Van Camp bill. He stated that this bill be paid tonight, even tho the job was not done satisfactory.

A letter read from Amanda Bent Bolt stating that the alley would be opened this month an would be maintained by Bent Bolt. The letter also asked approval of a yellow line on the west side curbing starting at North end of their property and running a total of 30 feet south to provide a parking place for company vehicles directly in front of the office entrance and will assure the vehicles availability in the event of an emergency. After discussion Hilyard made a motion that the Village paint this curb and buy them a sign for there. Seconed by Hedrick. Vote: Hilyard yes, Hedrick yes, Davis no, and Folk no. Motion did not carry.

Hilyard stated that yet he had nothing to report on R R crossing.

Hedrick discussed the alley at his home stating the water was running from a drain from the house owned by Harriet Bushee down the alley and into his garage. He stated it was damageing the alley as well as creating a hazard. After discussion Folk made a motion that a letter be sent to Harriet Bushee advising her to make proper discharge at the rear of her double house which drains on to the alley and across on other properties and also this condition will break and ruin the alley as well as creating a problem for land owners and also state to her that this connection should be made to under ground sewage tap for sanitary health reasons. This was seconed by Davis. All voted yes.

Folk discussed Grant Thomas stating he would not finish any of the jobs. After discussion Folk was asked to contract him and ask h im that these projects be completed in 2 weeks.

The following bills presented for consideration:

Marathon Oil Co-----	\$ 16.25---	\$ 17.36
Ralph Hedrick-----	\$ 20.00	
Gulf Oil Corporation-----	\$ 7.22---	\$ 5.27--- \$ 6.24
W.S. Darley & Co-----	\$ 110.65	
Amanda Twp Trustees-----	\$ 9.37	
Columbia Gas of Ohio-----	\$ 6.40	
South Central Power Co-----	\$ 203.18	
Water Dept-----	\$ 62.50	
Doyle Nye-----	\$ 169.33---	\$ 75.00
P.E.R.-----	\$ 14.92---	\$ 17.31--- \$ 8.45--- \$ 9.81
Micheal Clenenden-----	\$ 95.92	
General Telephone Co-----	\$ 32.07	
Don Hedrick-----	\$ 133.87	
Ben Hedrick-----	\$ 85.50	
Major Auto Parts-----	\$ 7.43	
F.H.Brewer Co-----	\$ 15.75	
Edgar Spangler-----	\$ 95.00	
Geo W Van Camp-----	\$ 12042.58	

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

Mayor Barnes stated he had turned in \$ 42.20 in fine money in October.

The Police Dept was discussed.

Bob Hansley met with council and discussed regional planning and stated that Burgess & Nipple had completed their first preliminary report but would not be revised before March. He stated they were working on ^(zoning) joining and building codes.

Hedrick stated that Wharton had stated that the Village would have to have a leach bed for their septic tank back of the building.

Hedrick discussed the Xmas lights and wondered if they could be lite if they were put up. After discussion council in favor of putting them up and at the next meeting they would decide about lighting them.

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



Clerk



Mayor

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Regular

Meeting

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 1097

December 3, 1973

Held

19

The regular meeting of Village council met on this date with Davis, Folk, Hedrick, Wharton answering roll call. Hilyard ill and Wooten absent.

Mayor Barnes presiding. Reading of the minutes of November 5 approved as read.

Davis stated she had received a check from OES for \$ 75. for a Xmas candle and had money for another one. A discussion on this. Motion by Wharton that 2 candles be bought and all the lights be put up and they be lite one week before Xmas from dusk to 10:30. Seconded by Davis. All voted yes.

The blinker light discussed since the bill was very high. Davis was asked to call the company and have it checked out.

Hedrick stated that 2 alleys were grated and graveled and some of the leaves were hauled away.

Nothing on R R crossing. Tabled until next meeting.

Folk stated that Thomas was working on Kirby but had not finished it. He stated 3 more projects should be completed by him now. One- the tile at Stan Johns on Dunford- 2 the catch basin on Leist between High an Main- 3 the septic tank an leach bed at council building.

The drain at Harriet Bushee as discussed in Nov meeting discussed again. The Clerk was asked to send her another letter and have her to contact Hedrick or Mayor Barnes concerning this.

Wharton discussed some maps that should be drawn up to show where the water an sewer lines are located in the Village. The Clerk was asked to pick up six at the court house in Lancaster if they had them.

Mayor Barnes read some reports form from F H A and stated they should be filled out and gave the Clerk one to be sent to Kelley and one to be sent to Sifford.

The following bills presented for consideration:

Post Office-----	\$ 8.00	
The Fifth Third Bank-----	\$ 3097.50-----	\$ 20.52
Columbia Gas of Ohio-----	\$ 7.14	
Amanda Twp Trustees-----	\$ 9.37	
South Central Power Co-----	\$ 215.97	
Metz Ins Agency-----	\$ 49.00	
Water Dept-----	\$ 62.50	
State Automobile Mutual Ins Co-----	\$ 166.00	
Thomas Plumbing & Heating-----	\$ 610.00	
Doyle Nye-----	\$ 58.13	
P.E.R.-----	\$ 5.12-----	\$ 5.94
Ruby Kuhn-----	93 cents	
General Telephone Co-----	\$ 32.07	
Rhymers Auto Service-----	\$ 14.80	
Don Hedrick-----	\$ 119.25	
F.H.Brewer Co-----	\$ 113.90	
Benney Hedrick-----	\$ 9.00	
Logan Clay Products-----	\$ 256.89	

Motion By Folk that all bills be allowed and warrants be issued. Seconded by Wharton. Vote: Folk yes, Wharton yes, Davis yes, Hedrick yes.

Mayor Barnes reported on Police. He stated they needed a box of 24 flash light cells for the crusier. Motion by Folk and seconded by Davis that a box be purchased at hardware here. All voted yes.

Wharton stated the council building project was at a stand still until Thomas could get started on it.

A mower and sweeper for the Village discussed. Wharton to check this out and get some prices.

Ordinance 3- 73 pertaining to horses on streets had its 3rd and final reading and passed as read.

Ordinance 2-73 pertaining to salary raise for Police and street workers read. It had been passed August 6th.

Mr Kelley had just prepared theses 2 ordinances and sent them to us.

The contract between the Village and Scioto Haulers read and discussed. The Clerk was asked to send it over to the company for their signature.

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Form No. 1097

Held _____ 19__

In September Wharton made a motion that an option or proposal be put on the May ballot asking the citizens if they wanted a new fire truck. This was discussed again tonight and was tabled until later.

Wharton discussed a water meter that the water board wanted to put at the hardware. No action taken.

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

[Signature]
Clerk

William N. Barnes
Mayor