

RECORD OF PROCEEDINGS

0041

Minutes of

Meeting

VILLAGE OF HAMERSVILLE BOARD OF PUBLIC AFFAIRS

Held March 18, 2002

(YEAR)

Present: Carla Rhodes, Kevin Ogle and Clerk Treasurer Tammie Ogle.
Also Present: Kay Elliott, Betty Kirkpatrick, John Van Harlingen,
Colby Saylor, Charles Elliott, Luther Shaffer and Dallas Hurt.

Ms. Rhodes called the meeting to order at 6:00 p.m.

The Clerk Treasurer presented the minutes of the previous meeting.
Mr. Ogle made a motion to accept the minutes as presented. Ms. Rhodes
seconded the motion, and the motion carried.

The Clerk Treasurer presented all bills to the Board as follows:

416.00	Florence Winwater	Supplies	5101-531-420
219.24	CG&E Co.	Electric	5101-531-690
117.00	Treas of State	Excise Tax	5301-511-690
4598.60	BCRWA	Water	5101-533-312
141.40	Hach Co	Supplies	5101-531-420
23.10	MA SI	Prof Serv	5101-531-349
270.00	H2O Company	Contract Serv	5101-531-369
396.36	CG&E Co	Electric	5201-541-311
50.69	Verizon North	Telephone	5201-541-321
225.00	Barber Trucking	Contract Serv	5201-541-369
2504.25	US Filter	Supplies	5201-541-420
985.30	Vill fo Mt. Orab	Sewage	5201-541-312
32.00	Postmaster	Postage	5301-511-322
14.97	Seip's	Repairs	5301-511-431
66.00	Dennis Hauke	Contract Serv	5301-511-369
2273.38	Rumpke	Garbage	5601-563-368
47.04	Viking	Office Supp	5101-531-410
897.29	BWC	Workers Comp	5101-531-225
30.50	HBPA	Deposit Refund	5782-539-610
50.00	Julie Haigiwood	Deposit Refund	5781-539-610
32.00	Phylliss Stiers	Deposit Refund	5782-539-610
12.50	Wayne Fisher	Deposit Refund	5782-539-610
110.04	Postmaster	Postage	5301-511-322
23239.33	Cinergy Bulk	Electric	5301-513-311

Ms. Rhodes made a motion to pay all bills as presented. Mr. Ogle
seconded the motion, and the motion carried.

Mr. Saylor informed the Board that Florence Winwater Works will bring
a truck on Wednesdays for us to get supplies from. He has meter wells
already made up. Ms. Rhodes made a motion for Jeff Saylor to serve as
a backup for Colby when he can not be here, paying the same as we paid
Brady. Mr. Ogle seconded the motion, and the motion carried. There
is a car on top of a meter. We will have to estimate their bill.
There is a broken pipe inside the pump house, as well as the sump
pump. If we get rid of the pumps, we eill have to knock down the
building and put in the correct support gravel. We will make the
recommendation to Council. We need to have Ronnie Blair contact John
about disconnecting the line from the water tower.

John went to the school to discuss their water volume problem. Mr.
Ogle made a motion to have John do our CCR. Ms. Rhodes seconded the
motion, and the motion carried. John will charge the same as last
year.

Kenny needs to order some risers. He will go to Peggy Stewart's house

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March 18, 2002, cont'd.

DAYTON LEGAL BLANK, INC., FORM NO. 10146

and check on her noisy sewer box.

Held

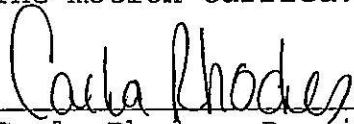
(YEAR)

Mrs. Elliott still has 97 bills out. We got a new tap on Mobile Acres, and Hamersville Electric wants to tap into the main on their property. This way, we will not have to bore under the road. Ronnie said it was fine. There is a trailer on Mobile Acres with the grinder pump and line packed. Kenny will get our part fixed. This will be his top priority. The Board agreed to purchase 2,000 shut-off notices.

The school light is up and working, but the timer will not be in until Thursday.

Dallas Hurt came to discuss the sewer system. He informed the Board that the Health, Education and Welfare division has programs to help families with sewer taps.

Ms. Rhodes made a motion to adjourn, and Mr. Ogle seconded the motion. The motion carried.



Carla Rhodes, President

Kevin Ogle

Tammie Ogle, Clerk Treas.