

VILLAGE OF HAMERSVILLE  
BOARD OF PUBLIC AFFAIRS  
202 MAIN STREET P.O. BOX 146  
HAMERSVILLE, OHIO 45130  
REGULAR BOARD OF PUBLIC AFFAIRS MEETING  
MONDAY SEPTEMBER 18, 1995

Present: William Dean Sr., Edward Martin, Martha Hanes - Clerk Treasurer, Kay Elliott, Colby Saylor, Lynn Dunn, Mayor Steven Bowyer, Jesse Nester, Albert Miller, Charles McAfee.

Absent: Mack Hanes.

William Dean Sr. called the meeting to order and asked for a motion to accept the minutes from the last meeting.

Mr. Martin motioned to accept the minutes and Mr. Dean seconded. All Voted Yea.

MOTION CARRIED

Mr. Martin motioned to pay the bills as presented and Mr. Dean seconded. All Voted Yea.

MOTION CARRIED.

Mr. Dean recognized Mr. Albert Miller (A Water Customer who lives on State Route 125 across from the Village Pump house) Mr. Miller and Mr. McAfee addressed the board because their water pressure has been very low for several days. Mr. Saylor has been checking on it and has not found an answer.

Mr. Dean assured Mr. Miller and Mr. McAfee that the Board would take what ever steps necessary to correct this problem.

Mr. Saylor and Mr. Talley to start checking to see if we have a leak that could be causing the problem. Mr. Saylor to check and see if Georgetown has us cut back for some reason.

Mr. Dean directed Mr. Saylor to call Rose Construction Company if he finds any problems.

Mr. Dean and Mr. Martin looked at the Electric Recap that the clerk had prepared for the Board and tabled this matter until the Board President Mack Hanes can be present. (Mr. Hanes was absent due to a hip replacement)

The Board would like to do some more research before making any decisions on this matter.

The clerk is to schedule a special meeting when Mr. Hanes can attend..

Mr. Dunn reported that Map Industries had burned up their electric meter due to an overload. Mr. Blankemeyer is working with Mr. Dunn to correct this and Mr. Dunn is up grading the service lines and making necessary changes to correct this.

Mr. Martin questioned if the Board could charge Map Industries for the meter that was burned up. Mr. Dunn replied probably not because meters can self destruct when old.

The John Layman house on North Avenue was discussed and the Electric service must be certified A.S.A.P. The clerk directed to send Mr. Layman a certified letter telling him he must have this service brought up to code and inspected within thirty (30) day of the date of the letter or their service will be disconnected. A copy of the certification must be filed with the Board Clerk. A copy of this letter is to be sent to the village solicitor.

The clerk needs a paper shredder and Mr. Martin motioned to purchase one with the Electric fund paying 1/3 and the water fund paying 1/3 and council paying 1/3. the cost to be about three hundred dollars. (\$300.00) Mr. Dean seconded the motion. All voted YEA. MOTION CARRIED.

A mobile home transporter tore the electric wires off the home of Mr. And Mrs. Art Cox. on Main Street and in the process caused the transformer to burn up.

The clerk instructed to notify the Transporters insurance company of the Boards loss and see if they will reimburse the Board for their loss.

They need to be billed for one transformer (1-15KVA) along with the emergency repair bill from the Village of Bethel, (Emergency repair service call \$100.00)

Mr. Dunns wages (Four Hours for a cost of \$100.00)

the use of the derrick truck 4 hours at \$50.00 per hour for a cost of \$200.00 and the wages of the groundsman 4 hours at a cost of \$32.00.)

Mr. Dunn reported that the groundsman works shift work on his full time job and cannot always work with him on Saturdays. Mr.. Dunn requested permission to have Mr. Green work with him if he needed help and Gary could not work. Permission was granted for this. Mr. Green to be paid his village wage for all hours he works for the Board.

Mr. Saylor reported that he was still having trouble with some of the dogs and the Clerk was instructed to order Mr. Saylor three (3) cans of mace or pepper spray.

Mr. Saylor was told if he could not read the meter the bill should be estimated

Ms. Elliott reported that the utility users late payment list was down this month.

.There is seventy seven (77) Unpaid utility bills for a total of six thousand eight hundred and forty eight dollars (\$6848.00)

Mr. Dean asked if there was any further business to come before the Board; Hearing none

Mr. Martin motioned to adjourn seconded by Mr. Dean. All Voted YEA. MOTION

CARRIED.

Mr. Dean adjourned the meeting reminding everyone that the next regular meeting will be held on Monday October 16, 1995 at 8:00 P.M.

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Martha Hanes- Clerk-Treasurer

William Dean Sr. Vice President