

1. 10,000 gallons, more or less, applied per gallon of RS-2M
2. 500 tons, more or less, applied per ton, No. 6 crushed stone
3. T-35 patching applied per ton
4. SGRO per square yard

and to accept the Roger H. Cowden Company, Inc. bid for the resurfacing portion of the street improvements which is:

1. T-35 resurfacing, 3/4 inch average thickness - 20,000 square yards, more or less, including tack coat .3 gallons per square yard and using a 12-ton roller or 7-ton vibrating roller.

Mr. Theiss seconded the motion. A roll call vote resulted in five ayes in favor of the motion.

Mr. Griest moved that the council let contracts ^{dated July 30, 1962} to Boyd & Cook Co., and Roger H. Cowden Company, Inc., covering the work to be performed. Mr. Theiss seconded the motion. A roll call vote resulted in five ayes in favor of the motion.

The meeting was adjourned.

Approved:

Wm O. Gimbel
Mayor

Attest:

Charles G. Taylor, Jr.
Clerk-Treasurer

Regular Meeting

The Council of the Village of Centerville, County of Montgomery, State of Ohio, met in regular session with Mayor William Gimbel presiding August 6, 1962 at 7:30 P.M. Present were councilmen John Theiss, John Zengel, Howard Griest and Richard Knierer, Engineer Frank Williams and Solicitor William Wiseman.

The minutes of the meeting of July 30, 1962 were read. Mr. Griest moved that the minutes be approved as corrected. Mr. Zengel seconded the motion. A roll call vote resulted in four ayes in favor of the motion.

Mayor Gimbel reported the following collections:

Fines and forfeitures	\$310.00
Zoning permits	143.00
Re-zoning Clark Property	50.00
Zoning book	<u>10.00</u>
	<u>\$513.00</u>

Mr. Theiss moved that the mayor's report be accepted. Mr. Knierer seconded the motion. A roll call vote resulted in four ayes in favor of the motion.

Mr. Knierer, Chairman of the Finance Committee, presented the monthly financial report to the council.

Mr. Knierer ^{Chairman of the Finance Committee} moved that vouchers 274 through voucher 318, except for ^{which have been approved by the Finance Committee} voucher 301, be paid; Mr. Zengel seconded the motion. A roll call vote resulted