

Regular Meeting

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in regular session with Mayor Gimbel presiding, May 2, 1960. Present: Richard Knierer, Robert Tamaska, George Niswonger, Dr. Kelso, Wilbur Sims, Walter Rhoades of the Councilmen. Solicitor Anthony Lair, Engineer Frank Williams.

The minutes of the previous meeting were read and approved. It was moved by Mr. Tamaska, seconded by Mr. Knierer and carried that the minutes be approved. A roll call resulted in 5 ayes in favor of the motion. Mr. Rhoades abstained.

The Mayor's report of Local Fires and Forfeitures amounting to \$105.00, Building permits amounting to \$70.00, Certificate of Occupancy amounting to \$16.00 showing that the same had been paid in the Village Treasury was submitted. It was moved by Mr. Niswonger, seconded by Dr. Kelso and carried that the report be accepted and placed on file. A roll call was ordered which resulted in 6 ayes in favor of the motion.

It was moved by Mr. Rhoades, seconded by Mr. Sims that the following bills be approved for payment.

General Fund

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| V. 112 Collector of Internal revenue--1st qt. for Smith | \$183.00 |
| V. 114 J. R. Smith--April Salary + \$1.65 telephone bill & \$.50 bill | 367.40 |
| V. 115 Public Employees Ret. System--for Smith | 32.08 |
| V. 116 Public Employees Ret. Accul. Fund--for Smith | 120.60 |
| V. 117 Dayton Power & Light Co.--April Street Lights | 136.67 |
| V. 118 Dayton Power & Light Co.--Wash. baseball league lights | .75 |
| V. 119 Frank W. Williams--Engineer service for April | 91.13 |
| V. 120 Howell Ins. Agency--Public Official Bond | 10.00 |
| V. 121 City of Dayton--invoice # 1656 | 73.50 |
| V. 122 Casey's Service--invoice # 058238 | 2.50 |
| V. 123 C. J. Stueve, Inc.--invoice # B3258-B2248-F3590 | 35.59 |
| V. 124 Standard Oil Co.--invoice #863702--863667 | 93.26 |
| V. 139 Centerville Band Parents Assoc.--Listing of Council meetings on calendar | 3.00 |
| V. 140 Ohio Bell Telephone Co.--April service for TU5-7642 | 8.00 |

St. Maint. Fund

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| V. 113 Collector of Internal Revenue-- for Billett & Shilt | 113.20 |
| V. 125 Standard Oil Co.--invoice #863690 | 48.78 |
| V. 126 Dayton Power & Light Co.--April Traffic light | 6.00 |
| V. 127 Ballard Welding--invoice #007834 | 2.50 |
| V. 128 American Aggregates Corp.--invoice #5291 | 16.14 |
| V. 129 Republic Ashpalt Paving Co. invoice #13200 | 33.00 |
| V. 130 P. K. Shopping Center--invoice #01926 | 5.24 |
| V. 131 Kenneth Shilt--12 hrs. labor @ \$1.50 per hr. | 18.00 |
| V. 132 Larry Ray Billett--34½ hrs. labor @ \$1.50 per hr. | 51.75 |
| V. 133 Dan Poff--14 hrs. labor @ \$1.50 per hr. | 21.00 |
| V. 134 Walter Shilt, Jr.--44 hrs. labor @ \$2.00 per hr. less 7% P.E.R.S.--W.W.T. | 65.64 |
| V. 135 Robert T. Billett--45 hrs. labor @ \$2.00 per hr. less 7% P.E.R.S.--W.W.T. | 67.50 |
| V. 136 Public Employees Ret. System--for Billett & Shilt | 12.46 |

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| V. 137 Public Employees Accumulation Fund--for Billett & Shilt | 49.16 |
| V. 138 Earl D. Creager, Inc.--repair manhole | <u>5.00</u> |
| Total | |

The Mayor reported to the Council of the Mayor's association meeting to be held May 18, 1960 at 6:30 P. M. at the N.C.R. Co. Also of a meeting of May 26, 1960 with the Auditor of the State to be held in Dayton, Ohio

The Mayor read a letter from Sons Developing Co. pertaining to a strip of ground in front of the homes built along Route 48. No action was taken by the Council pertaining to this matter.

Ordinance 13-60 "An Ord. regulating prices of Gas in the Village of Centerville, Ohio" was given its' 1st reading.

The Solicitor reported to the Council that the Montgomery County Prosecutor will prosecute the case of the State of Ohio Vs. Juanita R. Denlinger.

Mr. Niswonger reported on the different things the Planning Commission has under consideration.

Mr. Knierer of the St. Committee discussed the following items. (1) purchase of a chain saw (2) Paving of streets: The Council then gave the Street Committee permission for the purchase of a chain saw, also advised the Street Committee to advertise for bids of repairing and resealing of certain streets the Street Committee has planned for the work to be done. (3) The Victory Construction Co. asked that the remainder of the cash bond the Village has as security for the excavating of a water line on Spring Valley Rd. be returned. Mr. Sims recommended that after the Engineer approved this job, that all the property owners sign a certificate of satisfavtion before returning the rest of the cash bond. (4) Mud on Lyons Dr. The Council instructed the Solicitor to write a letter to Olber's Construction Co. asking them to remove this mud.

The meeting adjourned.

Approved:

Wm D. Gumbel
Mayor

Attest:

Kenneth E. Roff
Clerk-Treas.