

Approved:

Wm O. Gimbel  
Mayor

Attest:

Kenneth E. Boff  
Clerk-Treas.

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, July 29, 1960. Present: Walter Rhoades, Wilbur Sims, George Niswonger, Dr. Kelso, Robert Tamaska, Richard Knierer. 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 6 ayes in favor of the motion.

The Mayor's report of Local Fines and Forfeitures amounting to \$105.00, Certificate of Occupancy amounting to \$6.00, Sold Zoning Book amounting to \$5.00, Application for Re-Zoning \$30.00, Zoning Permits \$837.00 showing that the same had been paid in the Village Treasury was submitted. It was moved by Mr. Tamaska, seconded by Mr. Sims 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. Tamaska, seconded by Mr. Rhoades that the following bills be approved for payment.

General Fund

V. 210 James R. Smith--July Salary + \$1.65 bill	\$366.90
V. 213 Dayton Power & Light Co.--Wash. Baseball League lights	126.45
V. 214 Dayton Power & Light Co.--July street lights	136.67
V. 215 City of Dayton, Ohio--invoice #3514	35.00
V. 216 Herle's--2 shirts for Police @ \$4.95	9.90
V. 217 Standard Oil Co.--invoice #413480	56.91
V. 227 Frank W. Williams--July invoice	142.00
V. 228 Darrell E. Conley--July 3, 1960 to July 31, 1960 less \$15.50 W.W.T. & \$25.48 P. E. R. S.	322.97
V. 229 Public Employee Ret. System--for Smith & Conley	57.56
V. 230 Public Employee Accumulation Fund--for Smith	117.00
V. 232 Ohio Bell Telephone Co.--July service for TU5-7642	8.00

St. Maint. Fund

V. 218 Dayton Power & Light Co.--July Traffic light	6.00
V. 219 American Aggregate Corp.--invoice #6212	22.44
V. 220 Dayton Stencil Works--invoice #C46560	12.60
V. 221 Chas. G. Mears & Sons--invoice #27110	16.40
V. 222 Larry Ray Billett--40 hrs. labor @ \$1.50 Per Hr.	60.00
V. 223 Dan Poff--24½ hrs. labor @ \$1.50 Per Hr.	36.75
V. 224 Walter Shilt, Jr.--13 hrs labor @ \$2.00 per hr. less P. E. R. S. & W. W. T.	19.50
V. 225 Robert Billett--52 hrs. labor @ \$2.00 per hr. less P. E. R. S. & W. W. T.	78.32
V. 226 Public Employees Ret. System--for Billett & Shilt	9.10
V. 231 Public Employees Accumulation Fund--for Billett & Shilt	<u>61.10</u>
Total	

Due to the annual summer vacation of some of the Council men, Mayor and Clerk-Treas. the regular Aug. 1960 meeting was held July 29, 1960 at 7:30 P. M.

The Mayor read letters he had received, (1) pertaining to a health and hazzard condition on Weller Ave. (2) A letter from the Park Association pertaining to the Policing of certain areas for speeding vehicles (3) Mr. Sine of Springvalley Rd., presented a letter of complaint about the Pure Oil Service Station at the corner of Route 48 and Springvalley Road, of trucks and trailers operating a business on their property. The Mayor assured him, he would have a talk to the owner of the service station.

Discussion pertaining to pedlars and salesmen, from door to door took place. It was the Councilmen desire to have the Solicitor to draw up an Ord. restricting the hours they can operate.

Mr. Niswonger, chairman of the Planning Commission, read the minutes of the Planning Commission meeting.

The next meeting will be Sept. 6, 1960 at 7:30 P. M.

The meeting adjourned.

Approved:

  
Mayor

Attest:

  
Clerk-Treas.