

Corp.

The problem of controlling ^{THE} weights ^{AND} loads on certain streets were discussed. The Solicitor was then instructed to investigate this matter.

It was moved by Mr. Neubauer to pass Res. 1-59 "A resolution of intent to enter into an agreement with the Board of County Commissioners of Montgomery County, Ohio for the construction of incinerators to serve the Montgomery County area," seconded by Mr. Arnold and carried. A roll call was ordered which resulted in 5 ayes in favor of the motion.

The Street Committee suggested to map out a street program of the streets to be repaired in Centerville. The Mayor then directed the Street Committee and the Village Engineer to prepare a list of street work to be done every year, also certain maintenance work to be done every year.

The Engineer then gave a report of West Franklin St. He suggested that the Village should go ahead with the work on West Franklin with the State Highway Dept. The Mayor then directed the Engineer to write a letter of intent to Mr. Unger of the Division of Highways.

The meeting adjourned.

Approved:

Orin Jackson
Mayor

Attest:

Kenneth E. Poff
Clerk-Treas.

Regular Meeting of Council

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in regular session April 6, 1959 with Mayor Jackson presiding. Present: Bernard Cramer, Gilbert Neubauer, Richard Neal, Frank Arnold, Walter Rhoades. Engineer Leo Wall and Solicitor James Lynn.

The minutes of the previous meeting were read and approved. It was moved by Mr. Neubauer, seconded by Mr. Neal and carried that the minutes be approved as read. A roll call resulted in 6 ayes in

favor of the motion.

The Mayor's report of Local Fines and Forfeitures and Costs amounting to \$389.00, Certificate of Occupancy amounting to \$17.00, State cases amounting to \$163.25 showing that the same had been paid in the Village Treasury was submitted. It was moved by Mr. Neal, seconded by Mr. Arnold 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. Neubauer, seconded by Mr. Cramer that the following bills be approved for payment.

General Fund

V. 67	The Ohio Bell Telephone-- Feb. service on TU5-7642	\$8.40
V. 68	Guild and Landis Inc.--invoice #31879	206.54
V. 69	Dayton Power & Light Co.--St. light for March	136.67
V. 71	James R. Smith--April '59 salary + \$11.77 bills & \$1.50 Telephone bill	362.77
V. 72	Internal Revenue Service-- 1st. qt. withholding tax for James R. Smith	150.00
V. 73	Darrell E. Conley--50½ hrs. labor @ \$1.50 per hr. less 6% Public Employee Ret. System	71.20
V. 74	Public Employee Retirement System--for Smith & Conley	30.05
V. 75	Leo Wall--invoice from March 1 to March 31, 1959	290.00
V. 76	James T. Lynn--2nd qt. retainer for '59	250.00
V. 77	James T. Lynn--invoice over & above 1st qt. retainer	450.40
V. 78	Omer Jackson, Mayor--1st qt. salary + \$13.47 bill	138.47
V. 79	Kenneth E. Poff, Clerk-Treas.--1st qt. sal. + 71¢ bill	188.21
V. 80	Frank L Arnold--1st. qt. salary '59 Councilman	10.00
V. 81	B. J. Cramer--1st. qt. salary '59 Councilman	10.00
V. 82	Rol W. Caltice--1st qt. salary '59 Councilman	10.00
V. 83	Richard H. Neal--1st qt. salary '59 Councilman	10.00
V. 84	Gilbert A. Neubauer--1st qt. salary '59 Councilman	10.00
V. 85	Walter H. Rhoades--1st qt. salary '59 Councilman	10.00
V. 86	Ohio Bell Telephone Co.--March service on TU5-7642	8.00
V. 87	Howell Ins. Agency--Public Official bond for James R. Smith	10.00
V. 88	Centerville Pure Oil Co.--two invoices	3.00
V. 89	Centerville Hardware & Appliances--2 waste baskets	9.96
V. 90	C. J. Stueve Inc.--invoice #3528-3121-3594	34.84
V. 91	Public Employees Accumulation Fund	368.59
V. 103	Public Employees Ret. System-- for Billett & Shilt Jr.	13.02
V. 108	George Cox-- 1st qt. trash collection	9.00

St. Maint.

V. 70	The Dayton Power & Light Co.--March '59 Traffic light	6.00
V. 92	Moran Paint Co.--invoice #34396	37.25
V. 93	Star City Hardware--invoice #05958	9.69
V. 94	Standard Oil Co.--invoice #55354 & 55332	123.76
V. 95	The Republic Asphalt Paving Co.--invoice #11365	60.50
V. 96	Meyers Products Inc.--invoice #9572	3.27
V. 97	Reliable Septic Tank Service--invoice of March 26, 1959	576.21
V. 98	Earl's Sohio Service--invoice of March 7, 1959	7.00
V. 99	Ballard Welding Service--invoice #006877 & 006888	38.00
V. 100	Washington Twp. Trustees--30 sacks of salt + \$3.00 labor	33.00
V. 101	Robert T. Billett--53½ hrs. labor @ \$2.00 per hr. less 6% Public Employee Ret. System + \$1.00 Bill	101.58
V. 102	Walter Shilt Jr.--55 hrs. labor @ \$2.00 per hr. less 6% Public Employee Ret. System	103.40
V. 104	Raymond H. Billett--6 hrs. labor @ \$1.50 per hr.	9.00
V. 105	Ed. Gebhart--labor and tractor	2.00
V. 106	The Republic Asphalt Paving Co.--invoice #11492	55.00
V. 107	American Aggregates Corp.--invoice #2963	35.46

Total

3876.08

The Street Committee reported of the amount of monies available for the use of resurfacing streets. It was moved by Mr. Rhoades "To accept the street repair program, proposed by the Street Committee, and to authorize the Street Committee to proceed with advertising for bids for the work to be done provided that funds are available with the right reserved to except or reject all or any of the bids submitted," seconded by Mr. Arnold and carried. A roll call resulted in 6 ayes in favor of the motion.

"Resolution 2-59 pertaining to the Street Lighting program was tabled."

The Mayor presented a petition requesting the rezoning of properties for business from the present business zone to the old Corp. limits on both sides of North Main St.

After general discussion of the Council, it was agreed that the Mayor return the original petition back to the partitioners because of the lack of the description of the property to be rezoned and map showing the depths etc. and that the partitioners resubmit a petition properly prepared before any action can be taken by Council.

Mr. Knear, Mr. Funkhouser, Mr. Claypool of Sheldon Drive, reported of a broken tile that causes the flooding of basements. The question of what action could the Council take to correct this condition. After a very lengthy discussion of the storm drainage problem the Mayor directed the Village Engineer to prepare a survey for a temporary relief, and also have Mr. Funkhouser give the Village an easement so the tile that is broken can be repaired.

Mr. Coleman of the Davis Oil Co. told the Council of the proposed service station to be erected at the North East Corner of Main St. and E. Franklin St. He also asked permission to put in a tank for the collection of waste materials. He said he did not get Dr. Vogel's permission for this type of collection but asked the County Sanitary Dept. and they informed him he would first have to have the permission from the Council of Centerville before they would consent to this.

The Council then informed Mr. Coleman that he must first get approval by the Board of Health before they could even consider the matter.

Representatives of the Ohio Bell Telephone Co. asked Councils permission to install an underground cable from the present telephone

building on West Franklin St. to North Main St. Then from center of town north approximately to the North property line of Frank Arnolds. This would also involve the digging up of some sidewalks of which the Ohio Bell Telephone Co. would replace and also removal of some trees which the Ohio Bell Telephone Co. would remove at their expense.

It was moved by Mr. Neubauer "to have the Engineer to establish a grade for sidewalk curb and gutter on the East side of North Main St. from East Ridgeway, North as far as proposed cable would run, approximately to the North property line of 140 North Main St.," seconded by Mr. Cramer and carried. A roll call resulted in 5 ayes in favor of the motion. Mr. Arnold abstained.

It was moved by Mr. Cultice to pass Resolution 3-59 "A resolution authorizing the Ohio Bell Telephone Co. to install an underground conduit from present telephone building on West Franklin St. to North Main St. on public rightaway. From Main St. then North on East side of Main St. to North property line of Frank Arnold, 140 North Main St.," seconded by Mr. Neal and carried. A roll call resulted in 5 ayes in favor of the motion. Mr. Arnold abstained.


The control of traffic with a radar scope was discussed. The Mayor told of the Lions Club willingness to pay part of the radar cost but would like to know how much the Village would pay. After discussion the Council first wanted to know how much the Lions Club would be willing to pay before they would obligate themselves to any amount of the total cost of approximately \$800-~~\$1000~~^{\$1000.00}.

The topic of stray dogs was again discussed. It was then moved by Mr. Cramer, that the Village pick up the stray dogs and have them boarded at the Far Hill's Animal Hospital and the Council shall pay \$2.00 per day for each dog boarded, seconded by Mr. Neubauer and carried. A roll call resulted in 6 ayes in favor of the motion.

The Mayor then appointed Mr. Arnold chairman of a Committee along with Solicitor James Lynn and Engineer Leo Wall to meet with Mr. Packard, representative of the Son's Development to discuss an agenda for the next Special meeting of the Council on April 13, 1959 at 7:30 P.M.

The meeting adjourned.

Approved:


Mayor

Attest:


Clerk-Treas.