

Regular Meeting

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in regular session with Mayor Jackson presiding, Nov. 2, 1959. Present: Walter Rhoades, Rol Cultice, Bernard Cramer, Frank Arnold, Gilbert Neubauer of the Council. Solicitor James Lynn & Mr. Thiele.

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

The Mayor's report of Local Fines and Forfeitures and Costs amounting to \$281.00, State Police cases amounting to \$55.00, Certificate of Occupancy amounting to \$15.00, Building Permits amounting to \$1105.00, inspection fee for Plat 3 Section #4 \$1093.00 showing that the same had been paid in the Village Treasury was submitted. It was moved by Mr. Cultice, seconded by Mr. Rhoades and carried that the report be accepted and placed on file. A roll call was ordered which resulted in 5 ayes in favor of the motion.

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

General Fund

V. 269 James R. Smith--Nov. 1959 salary + \$1.65 Tele. Bill	\$351.15
V. 270 Darrell B. Conley--30 hrs. labor @ \$1.50 per hr. less 6% Public Employee Ret. System	42.30
V. 271 Public Employee Ret. System--for Smith & Conley	28.20
V. 273 Omer Jackson--Stamps for Mayor's office	31.42
V. 272 Kenneth E. Poff--typewriter ribbon for office	1.60
V. 274 Centerville Band Parents Association--listing on Band Calendar	3.00
V. 275 Dayton Power & Light Co.--Wash. Baseball League Lights	.75
V. 276 Dayton Power & Light Co.--Oct.-59 Street Lights	136.67
V. 277 Ohio Bell Telephone Co.--service on TU5-7642	9.45
V. 278 Centerville Tire Co.--invoice #004504	84.00
V. 279 VOID	
V. 280 The Dayton Blank Book & Printing Co.--invoice #B-4182	92.66
V. 281 The Stankard Oil Co.--invoice #833571	34.25
V. 282 Bank-Baldwin Law Publishing Co.--invoice Oct. 28, 1959	28.75
V. 283 The Fyr-Pyter Co.--invoice #34537	15.00
V. 292 Leo Wall--invoice of Oct. 1 to Oct. 31, 1959	270.62
V. 293 C. J. Stueve Inc.--invoice #F-558, E-9469, E-9449	16.77
V. 294 Kettering Oakwood Times--Adv. for wastecollection	19.00
V. 295 Ohio Municipal League--annual service charge for 1960	36.00
V. 302 Winters Nat'l Bank & Trust Co.--rent on deposit box	7.50

St. Maint.

V. 284 The Dayton Power & Light Co.--Oct.-59 Traffic Light	6.00
V. 285 Earl's Sohio Service--	2.00
V. 286 Valley Asphalt Corp.--invoice #10-60-4 10-136-4	27.50
V. 287 Republic Asphalt Paving Co.--invoice #12567	11.00
V. 288 Clarks Oil Service--invoice #10893	69.00
V. 289 Weber Cargage Co.--invoice #11098	3.25
V. 290 The Dayton Stencil Works--invoice # C29049	10.80
V. 291 The Standard Oil Co.--invoice #833587	31.17

V. 296 Raymond H. Billett--11 hrs. labor @ \$1.50 per hr.	16.50
V. 297 Kenneth Shilt--10 hrs. labor @ \$1.50 per hr.	15.00
V. 298 Larry Ray Billett--4 hrs. labor @ \$1.50 per. Hr.	6.00
V. 299 Walter Shilt, Jr.--30 hrs. labor @ \$2.00 per hr. less 6% Public Ret. System	56.40
V. 300 Robert T. Billett--45 hrs. labor @ \$2.00 per hr. less 6% Public Ret. System	84.60
V. 301 Public Employee Ret. System--for Billett & Shilt	9.00
Total	<u>1557.91</u>

The Street Committee reported of installation of the water line that has been completed by the Victor Construction Co. and the starting date for the releasing of the bond that was posted for this project is to begin Oct. 29, 1959 and to expire Jan. 29, 1960 if this meets the Engineers requirements.

The question of the handling of funds posted according to Ord. 13-59, was discussed by the Council. It was decided that a St. Construction Trust Fund be established. Mr. Arnold then moved to place these funds to be held in trust for the completion of work, in a savings acc't of the regular depository for the purpose of collecting interest for the period in which these funds are in our trust, seconded by Mr. Neubaer and carried. A roll call resulted in 5 ayes in favor of the motion.

Bids for the Trash Collection was discussed. ~~and~~ There were three bids submitted. (1) Cox & Kender--\$1.25 per single dwelling (2) Blaylock--\$1.50 per single dwelling (3) H. & B. Collectors--\$1.75 per single dwelling. It was then moved by Mr. Cramer to accept the Cox & Kender bid for the collection of garbage and trash, seconded by Mr. Cultice and carried. A roll call resulted in 5 ayes in favor of the motion.

The problem of mud that is being spread over streets where heavy building is carried on was discussed. The Council then directed the Solicitor to check into this problem to see what action can be done to correct this problem.

A special meeting was then set for Nov. 5, 1959 at 7:30 P.M. for the purpose of studing the new codification of the Ordances and Resolutions.

The meeting adjourned.

Approved:

Omey Jackson
Mayor

Attest:

Hennrich E. Poff
Clerk-Treas.