

Service Fund:

To the Dayton Power & Light Co. for Elec. for Village Lights  
Voucher # 270 \$42.75

Street Maintenance Fund (Motor Fees)

To the Dayton Power & Light Co. for Elec. for Traffic Light  
Voucher # 271 6.00

To Earl Decker for supplies

Voucher # 272 6.15  
Total 12.15

Street Maintenance Fund (Gas Fees)

To Lucy E. Weller, Treas. for refund to General Fund  
Voucher # 273 2.75

A roll call was ordered which resulted in four votes being cast in favor of the motion. Those voting in the affirmative were Messrs. Schweizer, Davis, Woods, and Shawen.

A motion to adjourn by Mr. Schweizer was seconded by Mr. Davis and carried unanimously.

Attest:

Approved:

Luella Brown

Erroy W. Bradstreet

ADJOURNED MEETING OF COUNCIL

An adjourned meeting of the Village of Centerville, State of Ohio. S.S., was held in the council chambers, Friday, August 28 at 7:30 P.M. Those present were Messrs. Shawen, Davis, McCoy, Wood and Schweizer with Mayor Bradstreet presiding. In the absence of the regular clerk Mr. Schweizer was appointed to act as temporary clerk.

The purpose of this meeting was to hear a report from Mr. Sam Moore, Engineer, who has made a comprehensive study of the street situation in the Lucas plat and for the Lucas interests. Mr. Moore recommended that the work now started on Weller Ave. be pushed through to completion according to the plans and specifications now on file at the following estimated cost.

Remove 1200 cu. yds of earth	\$ 494.80
Fill with 400 cu yds of gravel	440.00
Construct 2 catch basins	71.00
Surface treatment	<u>286.20</u>
	\$1292.00

It was Mr. Moore's recommendation that the street be completed this fall to the point of surface treatment but that the process be delayed until the roadway had been trafficpacked, possibly sometime next spring.

Mr. Moore then proceeded to outline his recommendations for storm sewers, curbs and gutters, grades and surface treatment for the remaining streets in and adjacent to the Lucas plat, submitting a total cost for this project, including Weller Ave. of \$8295.47.

After some discussion Mr. Bridge made the following statement, "Mr. Davis and I believe that when we have sold and delivered twenty houses it will be possible for us to pay \$4200 against this improvement."

Mr. Bradstreet read a letter of resignation from Mr. Leo Wall, Village Engineer. The acceptance of this resignation was moved by Mr. Schweizer, seconded by Mr. Davis and passed by all voting in the affirmative.

Mr. McCoy moved that the bills of James Seton for \$2.40 Voucher 276 and Irvin Smith for \$8.60<sup>Voucher # 275</sup> be paid. Motion seconded by Mr. Schweizer, and passed by the affirmative vote of all present.

It was suggested that the Mayor contact Mr. Wall to find out whether or not the work for determining the W. Franklin St. grade had been completed before bills for this service were submitted to council.

The bill of Mr. Leo Wall for house numbering and amounting to \$50.00 was presented and ordered held until the clerk could tell us whether sufficient funds were on hand to take care of it.

It was moved by Mr. Shawen, seconded by Mr. McCoy that the meeting be adjourned.

Attest:

Luella Brown  
Village Clerk

Approved:

Erroy W. Bradstreet  
Mayor