

MINUTES OF THE REGULAR MEETING OF THE COUNCIL

The Council of the Village of Centerville in the County of Montgomery and State of Ohio, met in regular session on Monday evening, November 10, 1941 at 7:30 o'clock in the council chamber.

Present: Messrs. Walter H. Woods, Thomas J. Davis, Joseph S. Lucas, Grafton E. Shawen, Robert J. Schweizer, and Franklin Zimmerman, with Mayor Emory W. Bradstreet presiding.

The minutes of the regular meeting held October 27, 1941, and the minutes of the special meeting held October 30, 1941, were read and approved.

The Mayor submitted his report dated November 4, 1941, of fines, forfeitures, and costs collected in ordinance cases from October 31, 1941, inclusive, showing that \$281.70 was paid into the municipal treasury. It was moved by Mr. Woods, seconded by Mr. Davis, and carried that said report be accepted and placed on file. A roll call was ordered, which resulted in six "ayes" being cast in favor of the motion. Those voting in the affirmative were Messrs. Woods, Davis, Lucas, Shawen, Schweizer, and Zimmerman.

It was moved by Mr. Woods, seconded by Mr. Shawen and carried that the following bills be approved for payment:

General Fund:

To The Dayton Blank Book and Printing Company	
for Traffic Violation Tickets	\$ 26.57
for Criminal Docket Leaves	48.57
(Voucher #122)	
Total - - - - -	\$ 75.39

Safety Fund:

To Lester E. Butts, Salary for month of October, 1941,	
less 4% reduction (Voucher #123)	\$129.60
To Public Employes Retirement System for 4% reduction	
from salary of Lester E. Butts (Voucher #124)	5.40
To B. W. Himes for storage on fire truck from May 1,	
1941 to November 1, 1941, inclusive, and for	
supplies and labor (Voucher #125)	26.15
Total - - - - -	\$161.15

Street Maintenance and Repair Fund (Gasoline Fees)

To Leo Wall for curb and gutter specifications (7 hrs.)	
(Voucher #126)	\$ 7.50
To Heber Tejan for black-topping alleys, (Voucher #127)	60.00
To Bob Billett for labor on street, 7 hrs. at 50¢ per	
hour (Voucher #128)	3.50
To Luther Mahan for mowing streets with mower 1 hour	
(Voucher #129)	1.50
Total - - - - -	\$ 72.50

A roll call was ordered which resulted in six "ayes" being cast in favor of the motion. Those voting in the affirmative were Messrs. Woods, Davis, Lucas, Shawen, Schweizer and Zimmerman.

Mr. Schweizer moved that the Mayor appoint a committee of four, (the Mayor to be one of the four) to make an investigation in regard to the feasibility of refinancing of the Water Works Mortgage Revenue Bonds. The motion was seconded by Mr. Lucas and carried. A roll call was ordered which resulted in six "ayes" being cast in favor of the motion. Those voting in the affirmative were Messrs. Woods, Davis, Lucas, Shawen, Schweizer, and Zimmerman.

Members appointed on foregoing said committee are Mayor Bradstreet, and Messrs. Schweizer, Woods, and Shawen.

It was moved by Mr. Lucas, seconded by Mr. Schweizer and carried that the council adjourn. A roll call was ordered, which resulted in six "ayes" being cast in favor of the motion. Those voting in the affirmative were Messrs. Woods, Davis, Lucas, Shawen, Schweizer and Zimmerman.

Approved:

Attest:

Luella Brown
Clerk.

Emory W. Bradstreet
Mayor.

MINUTES OF REGULAR MEETING OF THE COUNCIL

The Council of the Village of Centerville in the County of Montgomery and State of Ohio, met in regular session on Monday evening, December 8, 1941, at 7:30 o'clock in the council chamber.

Present: at the roll call: Messrs. Walter H. Woods, Grafton E. Shawen, Robert J. Schweizer, and Franklin Zimmerman. with Mayor Emory W. Bradstreet presiding. Mr. Joseph S. Lucas was absent.

The minutes of the regular meeting held November 10, 1941, were read and approved.

The Mayor submitted his report dated December 8, 1941, of fines forfeitures, and costs collected in ordinance cases from November 1, 1941, to November 30, 1941, inclusive, showing that Two hundred and forty-one (\$241.00) Dollars was collected. One hundred and fourteen Dollars and seventeen cents (\$114.17) of the foregoing sum was paid by the Mayor to the Law Library and the remainder, One Hundred and twenty-six Dollars and eighty-three cents (\$126.83) was paid into the municipal treasury. It was moved by Mr. Shawen, seconded by Mr. Schweizer, and carried that said report be accepted and placed on file. A roll call was