

the motion.

Mr. Lyons gave an extensive report on the streets in Centerville. The fire lane to West Franklin would be \$190.00. The patching all over the Village, except West Sheldon Dr., would be from \$700. to \$2000. It was reported that much digging of the streets was being done without the bond being paid as by Ord.10-1953. Mr. Presbaugh made the motion that the Council increase the \$500. to patch streets as previously passed, to \$900. and the Street committee was authorized to get the work done, seconded by Mr. Neal and carried. A roll call was ordered which resulted in 5 ayes in favor of the motion.

Mr. Schell moved that \$800. be used to resurface East Ridge-way, seconded by Mr. Poff and carried. A roll call resulted in 5 ayes in favor of the motion.

The meeting adjourned.

Attest:

Geo. E. Howe
Clerk

Approved:

James L. Kelsey
Mayor

Regular meeting of Council

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in regular session July 12, 1954 with Mayor Kelsey presiding. Present: Don Schell, Kenneth Poff, Robert Neal, James Presbaugh, F.C. Lyons.

The minutes of the June meetings were read and approved.

The Mayor's report of Fines, Forfeitures and Costs, amounting to \$35., building permits amounting to \$274. and State cases amounting to \$7.50, showing that the same had been paid in the Village treasury was submitted. It was moved by Mr. Poff, seconded by Mr. Neal and carried unanimously 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. Schell, seconded by Mr. Neal and carried that the following bills be approved for payment.

General Fund

| | | |
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| V.80 James Kelsey- | Salary second Quarter | 125.00 |
| V.81 W.W. Lawson- | | 56.25 |
| V.82 Geo. E. Howe- | | 87.50 |
| V.83 Kenneth Poff- | Sal. 2nd. Quarter 5 meetings | 10.00 |
| V.84 Don Schell- | | 10.00 |
| V.85 James Presbaugh- | | 10.00 |
| V.86 R.H. Neal- | 2 meetings | 4.00 |
| V.87 John Anthony- | 5 meetings | 10.00 |
| V.88 James Lynn- | Over & above retainer 1st half 1954 | 75.00 |
| V.89 C.J. Stueve, Inc.-#4436- | Service on cruiser | 6.05 |
| V.90 Geo. Cox- | 2nd Quarter waste collection | 9.00 |
| V.91 Pure Oil Co.- | Service for cruiser | 3.40 |
| V.92 Director of Internal Revenue- | 2 nd. Quarter Withholding | 108.00 |
| V.93 Public Employes Ret. System- | 2nd. Quarter Deductions | 57.00 |
| V.96 Joseph Kinsig- | Refund for St. Ex. Or. 10-53 | 100.00 |
| V.97 James R. Smith- | August Sal. & 2.00 bury An. | 263.67 |

St. Maint. (M) fund

V.79 Geo. Todd- 32 hrs. labor 40.00

General Bond Fund

V.94 Winters Nat. Bank & Trust Co.-Bond-Int. Acct. 52.50
V.95 - 5.00

1032.37

Mr. Lynn presented the solicitor's bill for the first half of 1954 amounting to \$612. It was moved by Mr. Presbaugh, seconded by Mr. Schell and carried unanimously that the Council pay \$225. or \$75. more than the retainer fee and the Board of Public Affairs the remaining which is \$387. A roll call resulted in 5 eyes in favor of the motion.

The bill presented by Mr. Burkhardt amounting to \$104.00, \$35. for inspections and \$69. for changing thoroughfare map, was deferred until next meeting.

Mr. Lynn reported progress made on settlement of Virginia Ave. but final action would be taken with the return from service of Dr. John Boyles and his counsel on the matter.

It was moved by Mr. Poff, seconded by Mr. Schell that a Resolution be sent to Mr. John Anthony, thanking him for his services to the Council during his terms in office. A roll call resulted in 5 eyes in favor of the motion.

It was moved by Mr. Presbaugh, seconded by Mr. Poff and carried that the Mayor be authorized to get the weeds cut in the corporate limits and be allowed \$50. for such. A roll call resulted in 5 eyes in favor of the motion.

It was the consensus of opinion of the Street committee that the problem of drainage presented to them by Mrs Vaughn was not the responsibility of the Village for correction.

It was moved by Mr. Schell, seconded by Mr. Neal and carried unanimously that the financial committee consisting of Mr. Poff, Mr. Presbaugh, Meyer and Clerk, be authorized to O.K. the Village Budget for 1955. A roll call resulted in 5 ayes in favor of the motion.

The meeting adjourned.

Attest:

Geo. E. Howe
Clerk

Approved :

James L. Kelsey
Meyer

Regular meeting of Council

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in regular session August 9, 1954 with Mayor Kelsey presiding. Present: Don Schell, ^{Richard} Robert Neal James Presbaugh, Kenneth Poff. Solicitor James Lynn, Visitors Cecelia Elliott and Geo. Todd.

The minutes of the July 12, 1954 meeting were read and approved.

It was moved by Mr. Schell, second by Mr. Poff and carried unanimously that the following bills be approved for payment.

General Fund

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| V. 103 Gem City Blue Print- 1-42 x 51 print | 3.55 |
| V.104 The Dayton Power & Light- July Street lights | 120.33 |
| V. 106 C.J. Stueve, Inc.-#5075 Ser. for cruiser | 2.64 |
| V. 107 Hill's Pharmacy- First Aid Material | 2.62 |
| V. 108 The Standard Oil Co.-#904570 & #905294 | 32.00 |
| V. 109 Banks Baldwin Law Pub.-1954 Code service | 18.00 |
| V. 110 Pure Oil Co.-7-28-54 Inv. Cruiser | 3.75 |
| V. 111 The Ohio Bell- July Service | 6.75 |
| V. 112 The Dayton Power & Light-Aug. Street Lights | 120.33 |
| V.115 James R. Smith- September Sal. | 261.68 |

St. Maint. (M) Fund

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|--|--------|
| V. 98 Geo. Todd- 35½ hours Labor | 44.38 |
| V.100 Roger H. Cowden Co.-Patching E. Ridgeway | 107.00 |
| V.101 Centerville Lumber Co.-Lumber & Nails | 4.83 |
| V.102 Centerville Coal & Feed- 1 bag cement | 1.19 |

St. Maint. (G) Fund

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|--|----------------|
| V. 99 Roger H. Cowden Co- Paving Maple St.(Zengel) | 1760.00 |
| V.105 Dayton Power & Light-July Traffic light | 6.00 |
| V.113 Dayton Power & Light-Aug. Traffic Light | 6.00 |
| | <u>2501.05</u> |