

Regular meeting of Council

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in regular session, November 2, 1954 with Mayor Kelday presiding. Present: James Presbaugh, Don Schell, F.C. Lyons, Richard Neal, Kenneth Poff and Wm. Dutcher.

The minutes of the previous meeting were read and approved.

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

General Fund

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| V. 148 John W. Tuvell-Grid numbering system for Village    | \$355.00 |
| V. 150 James R. Smith-Nov. Salary                          | 261.67   |
| V. 151 The Ohio Bell Tel.-Oct. service                     | 6.75     |
| V. 152 The Dayton Power & Light-Oct. street lights         | 120.33   |
| V.154 The Winters Nat. Bank- Deposit box rental            | 7.50     |
| V.155 The Pure Oil Co.-Service on cruiser                  | 3.00     |
| V.156 The Standard Oil Co.-#906723 Gasoline for cruiser    | 17.51    |
| V.157 C.J. Stueve, Inc.-#C 7167 Service on cruiser         | 3.05     |
| V. 158 The Lake Erie Chemical Co.-#C2714 Police dept.supp. | 42.73    |

St. Maint. (M) Fund

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| V.149 Geo.Todd- 10 $\frac{1}{2}$ hrs. plus \$1. to bury animal | 14.13  |
| V.161 Roger H. Cowden Co.-Patch work & resurface West Ridgeway | 841.60 |
| V.162 Roger H. Cowden Co.-Patch work                           | 329.60 |

St. Maint. (G) Fund

|  |               |
|--|---------------|
| V. 153 The Dayton Power & Light-Oct. Traffic light         | 6.00          |
| V. 159 Roger H. Cowden Co- Paving Fire lane to W. Franklin | 190.00        |
| V. 160 Roger H. Cowden Co- Patching, 2 inv. 11-29-54       | 634.50        |
|  | <hr/> 2833.37 |

It was moved by Mr. Poff, seconded by Mr. Schell and carried that all bills by contract be paid to MR. Roger H. Cowden Co. A roll call was ordered which resulted in 5 ayes and 1 vote abstained. *Mr. Lyons vote Abstained.*

The council suggested that the Street committee investigate the condition of all alleys and grating on E. Franklin.

The Mayor's report of Fines, Forfeitures and Costs amounting to \$208., State Court Cases amounting to \$40., and Building permits amounting to \$3.00, showing that the same had been paid in the Village treasury was submitted. A roll call was ordered which resulted in 6 ayes in favor of the motion, to accept the report and placed on file.

Mr. Lynn's letter concerning fire protection in the Village was read. It stated that the Washington Township Trustees have no right to ask for money for fire protection out of the Village's General Fund.

It was moved by Mr. Dutcher, seconded by Mr. Poff and carried that the clerk write the Washington Township Trustees advising them that the Village refuses to pay the \$600 for fire protection because of its illegality. A roll call was ordered which resulted in 6 ayes in favor of the motion.

Council agreed that the Ohio Bell Telephone Co. should pay bond for excavating the street according to the Village Ordinance. The Meeting Adjourned.

Approved:

Attest:

Geo. E. Howe  
Clerk

James L. Kelsey  
Mayor

*11/16/1954*  
*John E. ...*  
*Howard ...*  
*State Examiner*