

Ordinance to fix the salary of the merged office of Village Clerk and Clerk of the Board of Trustees of Public Affairs. Section 1, That the salary of the Village Clerk and Clerk of the Board of Trustees of Public Affairs, being a single office and having been merged by the action of the Village Council of Centerville heretofore as provided in Ohio General Code Section 4281, shall be the total sum of One Thousand Dollars (\$1000.) per annum. Section 2, That the said annual salary of \$1000. shall be payable in part from the General Fund of the Village of Centerville in the sum of \$350., and in part from the funds and revenues of the Board of Trustees of Public Affairs in the sum of \$650. Section 3, That the duly elected Clerk shall furnish a fidelity bond for the sum of \$2000. given by a corporate surety acceptable to the Village Council. Section 4, That all Ordinances or parts of Ordinances inconsistent herewith shall be repealed and this Ordinance shall take effect and be in force from and after the earliest period provided by law being the period beginning with the first day of January, 1954."

Mr. Schell made the following motion, "I move that the statutory rule requiring Ordinances and Resolutions to be read on three distinct and separate days be dispensed with so that Ord. 4-1953 may be given its second and third readings," seconded by Mr. Tippy and carried. A roll call resulted in 4 ayes in favor of the motion.

Said Ord. 4-1953 was given its second and third readings. The question being, shall said Ord. 4-1953 be passed? It was moved by Mr. Anthony, seconded by Mr. Presbaugh and carried that Ord. 4-1953 be passed. A roll call was ordered which resulted in 4 ayes in favor of the motion.

The Council and Mr. Lynn drafted and oked a letter to be sent Mr. Nonneman of the Dayton Power & Light Co. concerning the change of natural gas rates in Centerville.

The meeting adjourned.

Attset:

Approved:


Clerk


Mayor

Call Meeting of Council

The Council of the Village of Centerville, County of Montgomery and the State of Ohio met in a call meeting with Mayor Kelsey presiding, Feb. 23, 1953 7:30 P.M. Present: Donn Tippy, James Presbaugh, F.C. Lyons, John Anthony, Kenneth Poff, Don Schell.

The minutes of the Jan. 12 and Jan. 26 meetings were read and approved.

It was moved by Mr. Poff, seconded by Mr. Anthony and carried that the Insurance on the Cruiser be raised from 10-20 liability to 20-50 liability with \$5000 property damage at a premium of \$64.43. A roll call resulted in 6 ayes in favor of the motion.

The Mayor reported to the Council that a notice to keep dogs at home or on lease was posted in the Post Office.

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

General Fund

V.12 James R. Smith- Feb. Sal.	\$241.56
V.13 James Lynn-Retainer fee 1st half 1953	150.00
V.16 Centerville Coal & Feed Co.-Salt for St.	18.00
V.17 Carroll-Wuertz Tire Co.-Tires for Cruiser	35.30
V.18 C.J. Stueve Inc.-#5687 Horn	5.73
V.19 Geo. Cox-Waste Collection Oct.-Nov.-Dec.-Jan.	12.00
V.20 The Pure Oil Co.-per invoice-Gas & Ser. for cruise	32.30
V.21 The Dayton Blank Book Co.-#N-2861 binder	er 9.52
V.22 Perry Pottle Printing Co.-Job#3902 & 3901	50.23
V.23 Shell Oil Co.-Lub. & Service	5.75
V.24 The Dayton Power & Light-Feb. Street Lights	93.67
V.26 The Ohio Bell Tel. Co.-Feb. Service on 7-7642	6.90

St. Maint. (G) Fund

V.11 John Schlein-Cleaning & Salting Streets	16.25
V.15 Robert Paff-Material & Hauling	40.80
V.25 The Dayton Power & Light-Feb. Traffic light	6.00

General Bond Retirement Fund

V.14 The Winters National Bank & Trust Co.-Bond-Interest	
account	25.00
	<u>749.01</u>

The Marshal reported that most of the money has been collected for a two-way radio with the Sheriff's Office of Dayton. Discussion followed concerning the purchase of a new or used Police Cruiser. Nothing definite was decided.

A letter from Mr. Lynn was read by the Mayor, giving a report of his trip to Columbus, representing Centerville against claim of the Dayton Law Library.

Mr. Killens letter to the Council concerning the request for water from the Franciscan Fathers of Province of St. John, and conditions concerning same.

Letter and Ordinance from State department read. The State requested the Village to pay 25% of cost of paving through Village on route 48. Mr. Schell was to call and notify Clerk of outcome. No funds are available in budget for this project, at present. The meeting adjourned.

Attest:

Geo. E. Hauer
Clerk

Approved:

James L. Kelsey
Mayor