

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

National Graphics Corp., Cols., O. Form No. 1097

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Held

January 5

19 83

The following were present: Trustees, Larry France, Paul Insley, David Bachelor; Clerk, Eleanor Bierly; Fire Chief, Ray Wilson; Police Chief, Robert Hale. Road Supt. Harold Chandler was excused - vacation.

Guests: Mr. Neal and Faye Smith, 67 Westview Avenue.

The Trustees met at 7:30 to look over correspondence and vouchers and to sign checks.

At 8:00 P.M. the Pledge of Allegiance was repeated.

Minutes of the December 15, 1982 meeting were read and approved.

The Clerk submitted the Financial Report for 1982.

The Clerk asked for nominations for Chairman of the Board for 1983. David Bachelor moved, seconded by Paul Insley, that Larry France serve as Chairman for 1983. All voted "Aye" thereon.

David Bachelor moved, seconded by Larry France, that Paul Insley serve as Vice-Chairman. All voted "Aye" thereon.

The Estimated Budget for 1983, Form A37-3 was received from the Franklin County Auditor in the amount of \$2,148,748.39. Mr. Insley and Mr. Bachelor are to receive \$7,200.00 per year in equal monthly payments, Mr. France is to receive \$4,400.00 per year in equal monthly payments, and Mrs. Bierly is to receive \$6,250.00 per year in equal monthly payments as required by law.

The Trustees set the first and third Wednesday evening of each month at 7:30 P.M. to sign checks and view correspondence. They will meet with the public at 8:00 P.M. All voted "Aye".

The Clerk is to receive \$500.00 per year for setting up chairs, tables and cleanup for regular and special meetings. All voted "Aye" thereon.

Mr. France moved, seconded by David Bachelor, that Paul Insley be appointed to serve on the Walnut Grove Union Cemetery Association Board for 1983. All voted "Aye" thereon. Other members of this board are John Wilbur, Jr., representative from the Worthington City Council and James Charlton, member at large.

As Chairman, Mr. France is automatically the member to the Franklin County Board of Health.

Neal and Faye Smith were introduced and the following minutes were discussed regarding the parking problem on Westview.

November 3, 1982 Page 3, parking called to the attention of the Trustees.

November 17, 1982 Page 1, Petition with 52 signatures

December 1, 1982 Page 1, Letter to school board, letters (5) posted,

signs ordered, advertisement in Worthington News for 3 consecutive weeks.

December 15, 1982 Page 1 School notified parents regarding parking problem.

Mr. and Mrs. Smith did not approve of the No Stopping Anytime signs. The Trustees feel that this should help matters and will see how it works out. Signs may be removed during the summer months.

The Clerk reported that the Ohio State Association of Township Trustees and Clerks Winter Convention will be held January 19-22, 1983. Mr. Insley moved, seconded by Mr. Bachelor, that all expenses of the convention be paid by the township for the clerk and any trustees able to attend, parking included. All voted "Aye" thereon.

Mr. Insley moved, seconded by Mr. France, to pay the \$25.00 for dues for 1983 to the Ohio State Association of Township Trustees and Clerks. All voted "Aye". The clerk collected \$1.00 from each to pay the Franklin County Association dues.

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Mr. Insley moved, seconded by Mr. France, that the mileage rate of 20¢ per mile be set. All voted "Aye".

The following Insurance Policies are in force:

Policy	Date	Company-Agent	Description
GA 7 4 16 02	8-2-82/83	Republic Franklin Ins. Co. Call Insurance Agency Gene Pflieger	Fleet Insurance
GG4023	8-2-82/83	Erie Insurance Exchange J. A. Lewis Ins. Agency Jeff Lewis, Agent	Tractor, Backhoe Tar Kettle
LEL 1049	9-21-82/85	United National Jeff Lewis	Law Enforcement Liability
MPW 651187	11-22-80/83	West American Henderson Ins. Agency Don Henderson, Agent	Firehouse, Garage Office Equip. Road

The Clerk reported that the following gasoline credit cards are issued to the following:

419-160-3408	Exxon (4)	Chandler, Hale
	Union Oil	Chandler
	Marathon Oil	Fire Dept.
033-800-3460	Sohio	Fire Dept.
116-902-7115	Gulf Oil	Police Dept. Hale

Returned; \_\_\_\_\_ By \_\_\_\_\_  
 \_\_\_\_\_ By \_\_\_\_\_

The Clerk reported that the following reports have been completed and mailed as indicated.

A-36-3	Certificate of the Total Amount from all Sources Available for Expenditures & Balances - County Auditor	January 5, 1983	returned
A-37-3	Township Official Certificate of Estimated Resources received from Franklin County Auditor		
A-49	Wages paid by Township	January 14, 1983	returned
A-85	Ohio Bureau of Workers Compensation 1982 Payroll Report	January 14, 1983	returned
A-39-1	Township Annual Temporary Appropriation Resolution Dated December 15, 1982	January 17, 1983	
AUD 4254	Financial Report 1982 - Annual State of Ohio Auditor	January 17, 1983	
	To: Worthington News	January 17, 1983	
	Published:	January 27, 1983	
OH-3	Annual Financial Report 1982 for Revenue Sharing	January 17, 1983	
W-2	Internal Revenue Service W-2 Reports to I.R.S.	January 15, 1983 with checks	
	City Taxes, Worthington & Columbus	January 18, 1983	
	State Income Tax	January 18, 1983	
A-39-1	Township Annual 1983 Permanent Appropriation Resolution		

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The Trustees are to take the annual inventory on the second Monday in January. One copy is to be filed with the Franklin County Engineers on the following departments.

- 1. Police Department
- 2. Township Hall Office Equipment
- 3. Flint Cemetery
- 4. Road Equipment
- 5. Fire Department

Clerk received inventory:

1-5-1983  
1-5-1983  
1-19-1983  
1-19-1983

Copies of all inventories delivered to the Franklin County Engineers Office 2-1-1983.

In a letter dated December 22, 1982, Blue Cross/Blue Shield stated the renewal rates for group health coverage and Health One.

	Blue Cross	Blue Shield	Major Meical	Total
Single	\$ 38.29	\$ 20.83	\$ 8.98	\$ 68.10
Family	107.31	53.60	23.63	184.54
Medi-Fill	12.99	17.80	8.98	39.77

Health One

Single	60.87
Two Party	121.74
Family	162.34

Policies discussed. Mr. Insley moved, seconded by Mr. France, that since the Trustees have no control over the rates, all coverage be paid up to a limit of \$225.00 per person. All voted "Aye" thereon.

The Clerk presented a list of Expenditures for the Memorial Board for 1982 and the Financial Report for 1982.

Memorial Board has requested that Richard Slavin, a Democrat and Non-Veteran, be appointed to this board to replace and fullfill Margaret Insley's term of office. Mr. Bachelor moved, seconded by Mr. France that Richard Slavin be appointed to this board. All voted "Aye" thereon.

The following is a list of the Sharon Memorial Board of Trustees.

Noel Hamilton	Republican	Veteran	12-31-1983	Term expires
Dan Boucher	Republican	Non-Vet	12-31-1983	
Richard Slavin	Democrat	Non-Vet	12-31-1983	
John Crawford	Democrat	Veteran	12-31-1983	
Larry France	Democrat	Non-Vet	12-31-1983	
Joe Miller	Republican	Veteran	12-31-1983	
Ida Mae Locket	Democrat	Non-Vet	12-31-1985	
James Munhall	Republican	Veteran	12-31-1985	
John Clifford	Democrat	Veteran	12-31-1985	
Robert Fisher	Republican	Veteran	12-31-1985	
John Moss	Democrat	Non-Vet	12-31-1985	

5 Republicans      6 Democrats      6 Veterans

The Memorial Board will hold its regular meetings on the following dates, January 4, April 12, July 5, October 4, January 3, 1984.

The Township Road Crew is to take care of the Memorial Hall lawn, removal of leaves and snow. Record of time spent is to be submitted to the Memorial Board Trustees quarterly.

Eleanor Bierly, Sec-Treas for the Memorial Board is to receive \$500.00 per year for keeping the books and for scheduling meetings. Mr. Insley moved, seconded by Mr. Bachelor that siad fee be paid. All voted "Aye" thereon.

Mr. Bachelor moved, seconded by Mr. Insley, to appropriate \$15,000.00 for Sharon Memorial Building maintenance and repair of the parking lot. \$5,000.00 Labor for grass cutting and snow removal and clerical. \$10,000.00 For repair of the parking lot.

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## FLINT CEMETERY

BE IT RESOLVED, by the Trustees of Sharon Township, Franklin County, Worthington, Ohio has set the following rates for Flint Cemetery:

Sharon Township Resident	\$150.00
Non-Resident	375.00
Opening and Closing	200.00
Saturday until noon	300.00
Cremated remains	50.00
Cremated remains with service	75.00

Lots cannot be purchased by township residents for non-residents for a reduced fee. Fee of \$375.00 must apply. No more spaces than the number of persons in a family are to be sold to anyone unless approved by the Board of Township Trustees. (Family being husband, wife, and children living at home.) Used space must be paid for at the time of burial.

Foundation prices are to correspond with Walnut Grove Cemetery prices. Non-resident indigent burials are not to be accepted. No wooden boxes accepted. Steel, concrete, fiberglass or plastic will be accepted.

Adopted: January 5, 1983

Eleanor Birby  
Sharon Township Clerk

Harold L. Chandler  
Harold L. Chandler, Supt.

Louis France  
Sharon Township Trustees  
Chairman of the Board

The Trustees have instructed each department that they want a vacation schedule from each department. Sick leave is to be given to the clerk quarterly. The clerk is to compile sick leave upon receipt and notify employees.

Road Supt. to submit payroll Monday morning by 9:30, one week to be withheld. Checks are to be picked up at 3:30 P.M. on Friday.

All road crew employees are to report to the Fire Department dispatcher concerning the time they begin and end snow removal.

Everyone is to submit a time sheet to be placed on the back of voucher for auditing purposes. Regular pay periods (See Chapter II-General Policies and Procedures #222.00). Employees will be paid the 1st and 16th of each month. The following is a list of legal holidays which are to be allowed upon approval from the head of each department:

New Years Day	January 1
Washington-Lincoln Birthday	3rd Monday in February
Memorial Day	Last Monday of May
Independence Day	July 4
Labor Day	1st Monday in September
Columbus Day	2nd Monday in October
Veterans Day	4th Monday in October
Thanksgiving Day	4th Thursday in November
Christmas Day	December 25
Martin Luther King Day	
or own birthday (See 1-4-78)	

Mr. Insley moved, seconded by Mr. France, that Mr. Bachelor and Mr. France be appointed to serve on the Volunteer Firefighters Pension Fund Board. All voted "Aye" thereon. The two firefighters serving on this board are David Torrens (Chairman) and Jerry Wellman (Secretary), the fourth man elected as the non-partisan member is Norman Lehman. All are appointed for a one year term.

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The Volunteer Fire Fighter's Dependents Fund Board fees paid to date are as follows:

10-7-1957	\$500.00	
8-8-1958	-50.00	refund
12-7-1960	45.00	
6-3-1961	45.00	
1-4-1967	45.00	
10-2-1968	45.00	
11-18-1970	45.00	
2-15-1973	45.00	#617
2-21-1975	45.00	1886
2-16 & 10-19-1977	90.00	1882 & 3007
11-15-1978	45.00	1147
2-21 & 6-20-1979		1697 & 2384
11-21 & 12-19-1979	180.00	3343 & 3525
12 x \$45.00 1980	540.00	
3 x \$45.00 1981	135.00	
1982	45.00	615
	<u>\$1,800.00</u>	

The following men will be covered under the Firefighter's Relief and Pension Fund as of 1-1-1983:

Atkins, Donald	Litteral, Michael L.
Butterfield, Lewis	Molter, Randall A.
Dunkel, Robert E. II	Noble, William P.
Elzey, William Douglas	Overstreet, Daniel P.
Fields, William A. Jr.	Shultz, Stanley H.
Hall, Gary R.	Slane, Ronald J.
Henderson, Frank	Tippett, Michael E.
Hittepole, Alan W.	VanHoose, Ernest
Kantak, Guy K.	Wilson, Alfred Ray
Landis, Richard	Wing, Gary R.
Lewis, Robert K.	

Fire Alarm Services fee is \$36.00 per year. The Clerk is to bill the following Accounts:

- Account #2 Liberty Moving and Storage
- #3 Worthington Nursing Home
- #4 Potter Lumber Company
- #6 Norworth Convalescent Center
- #7 IRD Mechanalysis Inc.
- #8 Ohio Medical Indermity, Inc.
- #10 McVay Furniture Company
- #11 Worthington Foods
- #12 Management Horizons
- #13 Hilton Inn North
- #14 Worthington Public Library
- #15 Eagle Federal Savings & Loan
- #16 Pyrofax Gas
- #17 Willow Brook Christian Home, Inc.

Mr. Insley moved, seconded by Mr. France, that the Sharon Township full time firefighter Rules and Regulations and Operating Policies be accepted as submitted. All voted "Aye". Copy of said rules and regulations is placed on file.

Fire & Emergency Run Rates - See General Policies and Procedures Volunteer Firefighter Pay Section 220.10

Saturday & Sunday Rates  
Overnight Rate

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The following is a list of all Volunteer and Reserve Firefighters:

	Reserve	Regular	Full Time	Officer
L. F. Sanford	4-1-80		6-59	
G. R. Wing			2-65	Lieut.
T. J. Cave	1-79			
J. Mason	10-65	2-67		
M. E. Tippett	10-6-76	9-7-77	3-16-79	
A. W. Hittepole			4-67	Lieut. 1-69
D. D. Atkins			7-68	
R. Allen				
S. H. Shultz		8-60	9-61&4-71	
E. VanHoose			6-30-81	
G. R. Hall			6-15-77	
M. L. Litteral	5-71	5-72	3-73	
J. Wellman	1-60	8-60		
G. Williams		3-51		
R. A. Molter	8-75	9-7-77	3-18-79	
G. K. Kantak			3-18-81	
J. E. Sage	9-1-76	5-3-78		
D. P. Overstreet			6-67	Capt. 10-80
M. A. Koschny	1-18-78			
A. R. Wilson		8-60	5-61	Lieut. 11-68 Capt. 8-69 Chief 10-80
C. A. Hall			3-18-81	
W. A. Fields			1-4-78	
F. Henderson	10-65	6-68	1-70	
R. K. Lewis			1-68	
J. A. Bloomer		1-9-80		
W. D. Elzey			2-74	
W. P. Noble			3-73	
R. J. Slane	10-72		4-73	
D. Torrens	6-72	1-74		
G. J. Lagendyk	3-18-81			
L. W. Butterfield			10-80	
R. E. Dunkel			3-74	
D. W. Jones	3-18-81			
D. Roggenkamp	9-3-81			

The Fire Department has Mutual Aid Contracts with the following:

Upper Arlington	3-16-80/Continuous
Westerville	5-80/Continuous
Columbus	4-21-80/Continuous
Washington Perry Twp.	2-80/Continuous
Clinton Twp	2-20-80/3-1-1983
Plain City	4-20-80/Continuous
Grandview	5-5-80/Continuous

R. L. Thompson, M.D., 3730 Olentangy River Rd. has been appointed the Fire Department physician.

Chief Wilson will have his proposed budget for 1983 ready to present at the 1-19-1983 meeting.

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The Sharon Township Police Department is as follows:

Full Time	Hired	
R. T. Hale, Chief	4-17-1974	
D. G. Ridgeway, Sgt.	6-16-1976	
L. M. Chapman	9-6-1980	
W. C. Tribbie	1-1-1982	Reserve 9-18-1981
D. D. Grant	6-22-81	

Reserves	8 hrs. grattus per month	
M. K. Allen	6-20-80	
M. H. Bennett	9-18-80	
G. T. Clouse	4-28-81	
F. J. Howard	3-1982	
J. A. Williams	2-1982	
J. M. O'Dowd	8-1982	

Cost of Living for the past quarter has increased 0.6%. Mr. Bachelor moved, seconded by Mr. France, to grant Cost of Living increases to eligible employees. All voted "Aye" .

Cleaning the township office was discussed. A fee of \$500.00 per year is to be granted to the township clerk for cleaning or having it done.

The Temporary Township Annual Appropriation Resolution, Form A-39-1, for 1983 was discussed. See Minutes of 12-15-82, page 7.

Chief Hale discussed a Police Report taken on 12-24-1982. He explained that two men were cutting wood on property belonging to the Worthington Board of Education. Mr. Bradley, of the Worthington Board of Education, was contacted about the matter. Mr. Turner, 141 Park Rd. wants an arrest made. Chief Hale stated that the police cannot do anything unless the Board of Education presses charges.

Copy of a letter from Franklin County Engineer, John Circle, to Mr. & Mrs. Donald Webber, dated 11-23-1982 was submitted. Also submitted was a copy of The Webber's letter to Mr. Circle, 12-31-1982. Both letters are in regard to the speed limit on Hard Road and are on file.

Chief Wilson reported that Firefighter Craig Hall is eligible to become Firefighter #1 and Tim Cave is eligible for Firefighter #2. David Bachelor so moved, seconded by Paul Insley. All voted "Aye".

Following discussion, Paul Insley moved that the 1947 Model Generator be donated to Orange Township Volunteer Fire Department in Delaware County, seconded by David Bachelor. All voted "Aye".

Chief Wilson stated that he will be completed with interviews of nine fire-fighter applicants by 2-15-1983. The Trustees will interview them at the 2-16-1983 meeting.

Larry France moved, seconded by Paul Insley, to cancel the Orkin Exterminating Contract and enter into a one year contract with American Exterminating Company for \$360.00. All voted "Aye".

Fatigue uniforms for the Fire Dept. were discussed. They are presently being bought from A. E. David in Dayton. Chief Wilson would prefer to buy from a local dealer. Bids will need to be received.

Chief Wilson submitted the Pay Schedule for Officers, Firefighters, and Dispatchers as of 12-1-1982. Placed on file.

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Chief Wilson and the Trustees discussed the purchase of new furniture for the Officers Office. He has quotes from Haskel, Continental Store, Wasserstrom, and Lazy Boy. He has looked at an 860 Adler Silver Reed Electronic Typewriter and a 140 Calculator. The Trustees requested confirmed quotes.

On December 17, 1982, a letter was received from Mid-Ohio Regional Planning regarding File #7866-82, a location on Park Road. Letter placed on file.

January 19, 1983  
Read and Approved

*Lawrence E. [Signature]*  
Sharon Township Trustees  
Chairman of the Board

*Edwina [Signature]*  
Sharon Township Clerk

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Mr. Bachelor moved, seconded by Mr. Insley, to pay the following bills. All voted "Aye".

Check	To Whom	Amount
2691	Internal Revenue Service	271.90
2692	Franklin Co. Ass. of Trustees	100.00
2693	Colonial Life & Accident	501.85
2694	Blue Cross/Health One	2548.68
2695	Blue Cross Ins.	2397.92
2696	U.S. Post Office	40.00
2697	Moody's	48.41
2698	Exxon Co.	218.25
2699	Chambers Camera	990.00
2700	Bennco Communications	42.50
2701	Ohio Bell	158.30
2702	Williams Printing	74.00
2703	Leo Meyers	9.00
2704	Leo Meyers	15.00
2705	Graceland Car Wash	13.00
2706	Health - State	15.00
2707	Home Market	34.49
2708	Ohio Bell	252.46
2709	Gas Co.	627.33
2710	J. L. Woods Plumbing	101.25
2711	P. Insley	536.50
2712	D. Bachelor	481.50
2713	L. France	340.30
2714	E. Bierly	351.86
2715	M. Allen	513.15
2716	M. Bennett	144.50
2717	F. Howard	324.38
2718	J. O'Dowd	221.85
2719	J. Williams	89.14
2720	J. Bloomer	148.83
2721	L. Sanford	52.00
2722	T. Cave	227.85
2723	M. Tippett	3.66
2724	A. Hittepole	50.14
2725	D. Atkins	10.98
2726	R. Allen	323.37
2727	S. Shultz	3.66
2728	M. Litteral	7.32
2729	J. Wellman	220.15
2730	G. Williams	411.73
2731	R. Molter	50.14
2732	J. Sage	272.96
2733	M. Koschny	207.05
2734	C. Hall	271.59
2735	W. Fields	3.66
2736	F. Henderson	47.58
2737	W. Elzey	14.64
2738	W. Noble	7.32
2739	R. Slane	3.66
2740	D. Torrens	184.02
2741	G. Lagendyk	80.05
2742	D. Jones	224.85
2743	B. Malatesta	103.68
2744	D. Roggenkamp	124.04
2745	H. Chandler	131.36
2746	E. Hesson	180.55
2747	R. Haycook	136.20
2748	H. Chandler	149.86
2749	E. Hesson	180.55
2750	R. Haycook	136.20

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Check	To Whom	Amount
2751	R. Hale	663.68
2752	D. Ridgeway	574.97
2753	L. Chapman	453.17
2754	D. Grant	384.32
2755	W. Tribbie	495.55
2756	J. Bloomer	389.80
2757	D. Baranek	313.63
2758	J. Eastman	378.41
2759	H. Parent	409.13
2760	G. Wing	876.29
2761	M. Tippett	562.57
2762	A. Hittepole	812.24
2763	D. Atkins	562.07
2764	S. Shultz	486.39
2765	E. VanHoose	405.52
2766	G. Hall	475.91
2767	M. Litteral	671.91
2768	R. Molter	613.82
2769	G. Kantak	561.77
2770	D. Overstreet	748.59
2771	A. Wilson	688.62
2772	W. Fields	442.70
2773	F. Henderson	490.97
2774	R. Lewis	717.67
2775	W. Elzey	582.24
2776	W. Noble	700.91
2777	R. Slane	448.41
2778	M. Sells	630.00
2779	L. Butterfield	614.52
2780	R. Dunkel	673.86
2781	B. Burgess	222.72
2782	B. VanHoose	272.05
2783	Ohio State Bank	4870.75
2784	Municipal Employees Credit Union	2786.00
2785	VanDyne Crotty	40.12
2786	Standard Oil Co.	48.35
2787	Vendt Bristol	205.39
2788	Riverside Hospital	92.35
2789	Mid Ohio Auto Supply	64.21
2790	LePneu, Inc.	54.88
2791	Queen Oxygen Co.	53.50
2792	Hall Electronics	22.50
2793	Mid Ohio Business	165.50
2794	Hill Tailoring Co.	85.50
2795	Ohio Fire Chiefs Association	20.00
2796	Everson Ross	10.09
2797	Columbus & Southern Electric	135.44
2798	Potter Lumber	73.75
2799	Excelsior Truck Leasing	94.46
2800	Columbus & Southern Electric	15.13
2801	Worthington Hardware	370.07
2802	Worthington News	30.12
2803	Automotive Parts Co.	6.37
2804	General Tire Sales	25.76
2805	Interstate Uniform Services	201.90
2806	Repro Group Ltd.	5.50
2807	Bob's Auto Service	52.80
2808	Motorola Inc.	370.00

Total Expenditures to Date

42,657.02

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January 19

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson.

Guests: Joe Kindler, Columbus Slurry Seal  
Richard McKitrick, McKitrick Electric Company  
Jack Wilbur, Worthington City Council

The Trustees viewed correspondence and signed checks.

At 8:00 the Pledge of Allegiance was repeated.

Minutes of the January 5, 1983 meeting were read and approved.

The Financial Statement as of January 1, 1983 was submitted.

As published in the Worthington News on 12-30-82, 1-6, 1-13-1983, sealed bids for purchase and installation of Emergency Standby Electric System were received at this time. Bids were submitted by the following:

- |  |             |                               |
|--|-------------|-------------------------------|
| 1. Jess Howard Electric Co<br>P.O. Box 95 6630 Taylor Rd.<br>Blacklick, Ohio 43004 | \$23,447.00 | Bond                          |
| 2. McKitrick Electric Company<br>715 E. Fourth St.<br>Marysville, Ohio 43040       | \$18,950.00 | Cashier's Check<br>\$1,895.00 |
| 3. Tuller Corporation<br>947 W. Goodale Blvd.<br>Columbus, Ohio 43212              | \$19,755.00 | Bond                          |
| 4. Mid-City Electric Co.<br>P.O. Box 23075 1099 Sullivant<br>Columbus, Ohio 43223  | \$20,940.00 | Bond                          |

Fire Chief Wilson wants to view the bids further. The bid will be awarded at the February 2, 1983 meeting.

Mr. Joseph Kindler, Vice President of Slurry Seal Inc., was present to speak to the Trustees regarding the bill for Slurry Seal of Clubview. In a letter dated 9-3-82, Mr. Kindler stated that he felt \$1864.00 was still due. Mr. Insley stated that since Slurry Seal, Inc. was the lowest bidder, he moved to pay \$966.00, seconded by Mr. Bachelor. All voted "Aye". The \$898.00 will be absorbed by Slurry Seal.

The Clerk reported that the following reports have been completed and returned:

- |           |   |
|-----------|---|
| Aud. 4254 | Annual Financial Report                           |
| OH-3      | Annual Revenue Sharing Report                     |
| A-85      | Ohio Bureau of Workers Compensation Annual Report |
| A36-3     | Franklin County Budget Commission                 |
| W-2's     | With 1-15-1983 paychecks                          |

The Clerk reported that a letter was written on 1-17-1983 to Mr. Richard Slavin informing him that he has been appointed by the Sharon Township Trustees to the Sharon Memorial Board.

A letter was received on 1-17-1983 from the Worthington Schools requesting that the township appoint a representative to attend board of education meetings. No one feels they have the time to devote to this.

Held

January 19

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A letter was received on 1-11-1983 from Blue Cross regarding Medical Necessity. Letter is on file.

The Land Use Planning Course for Local Officials will be held March 10-11, 1983 at Mohican State Park Lodge, Perrysville, Ohio. No one is able to attend.

An invitation was received to the Annual County Engineer's Dinner Dance on 1-28-1983. Reservations are \$40 per person, \$65 per couple. No reservations will be made for Sharon Township.

Road Supt. Harold Chandler discussed road work with the Trustees.

A letter was received on 1-17-1983 the residents at 710, 719, and 720 Carruthers Dr. thanking the Police Department for checking their houses during the Holidays while they were gone.

Chief Hale submitted the Annual Police Department Report for 1982, placed on file.

Municipal Court fines have been received in the amount of \$2,784.63, Receipt #281.

Comp Time was again discussed; 40 hours maximum accumulation, rate changes, monthly or quarterly payment, etc. No decisions were made at this time.

Cruiser #487 was damaged in an accident on 12-10-1982. Repair costs were \$260.00. A check was received from Nationwide Ins. for \$306.66. Repair work was done by John Kesterson.

Cruiser #486 was damaged in an accident on 12-24-1982. Repairs by John Kesterson were \$236.75. A check was received from State Farm Ins. for \$279.21.

Chief Hale requested to purchase new seat covers for the front seats of Cruisers #485 and #486 at a cost of \$279.00. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye". Seat covers will be purchased from Auto Art, Inc.

Reserve Police Officers pay was discussed. Chief Hale would like to raise the pay from \$4.50 per hour to \$5.00 per hour. The Trustees asked Chief Hale to check with surrounding townships and compare their pay. Decision was tabled at this time.

Fire Chief, Ray Wilson briefly reported on the remodeling of basement offices at the fire house.

The Trustees signed a contract with Willow Brook Christian Home, Inc. for Notifier Alarm System. One copy of the contract will be retained for our files and one copy will be returned to Willow Brook.

There are 15 accounts for Notifier Alarm Systems service.

Legal Notice will be published in the Worthington News on 1-27, 2-3, 2-10-1983 stating that sealed bids for Fire Department Fatigue Uniforms will be received at 8:00 P.M. 2-16-1983.

Chief Wilson reported that Firefighter William Fields is eligible for a merit increase. Mr. Bachelor moved to grant the raise, seconded by Mr. Insley. All voted "Aye".

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Chief Wilson reported that he does not recommend putting the 1975 Fire Engine #102 together until the tank has been inspected. The inspection would cost about \$800.00. A new tank would cost \$1,800.00 and has a 15 year guarantee. Mr. Bachelor moved to go ahead and buy the new tank, seconded by Mr. Insely. All voted "Aye". Chief Wilson requested the Trustees to travel to Huntington, W.VA. and view the work being done on #102.

Cable TV was discussed. Mr. Insley wants to further view the material from the Prosecuting Attorney's office.

Chief Wilson requested that Colonial Life Ins. premiums be held out of the paychecks twice a month instead of once a month. The Trustees and Clerk stated that splitting the premium makes too much work for the payroll clerk.

February 2, 1983  
Read and Approved

Larry E. Vance  
Sharon Township Trustees  
Chairman of the Board

Gloria Birley  
Sharon Township Clerk



Held

# RECORD OF PROCEEDINGS

Mr. Insley moved, seconded by Mr. Bachelor, to pay the following bills. All voted "Aye" thereon.

Check	To Whom	Amount
2809	R. Hale	10.26
2810	D. Ridgeway	10.18
2811	L. Chapman	8.14
2812	D. Grant	8.14
2813	W. Tribbie	5.43
2814	H. Chandler	4.85
2815	J. Bloomer	7.58
2816	D. Baranek	9.42
2817	J. Eastman	7.99
2818	H. Parent	7.30
2819	G. Wing	16.44
2820	M. Tippet	12.02
2821	A. Hittepole	16.44
2822	D. Atkins	14.66
2823	S. Shultz	14.66
2824	E. VanHoose	11.12
2825	G. Hall	13.64
2826	M. Litteral	13.64
2827	R. Molter	12.02
2828	G. Kantak	11.12
2829	D. Overstreet	17.51
2830	R. Wilson	19.93
2831	W. Fields	8.33
2832	F. Henderson	14.66
2833	R. Lewis	14.66
2834	W. Elzey	16.44
2835	W. Noble	13.64
2836	R. Slane	13.64
2837	M. Sells	12.99
2838	L. Butterfield	11.56
2839	R. Dunkel	13.64
2840	Columbus & Southern Electric	402.24
2841	Capitol Copy	200.00
2842	National Graphics	16.43
2843	Gulf Oil Corporation	1763.11
2844	APCOA Parking	34.50
2845	Treas. St. of Ohio Dept. Health	20.00
2846	Potter Lumber & Supply Co.	1432.77
2847	American Exterminating Co.	360.00
2848	Sears Heating Co.	54.74
2849	Mooney & Moses of Ohio	53.59
2850	Basic Distribution Corp.	347.41
2851	Columbus Oxygen Co.	4.34
2852	Coast Freight Salvage Co.	399.50
2853	Mid Ohio Auto Supply	145.42
2854	Queen Oxygen Co.	42.00
2855	Toronto	145.39
2856	Shoes and Gloves, Inc.	169.95
2857	McAlister Camera North	10.80
2858	Int. Assoc. of Fire Chiefs	60.00
2859	Capitol Copy	40.00
2860	Fr. Co. Sanitary Engineering Dept.	87.90
2861	Medusa Aggregates Co.	134.70
2862	Fr. Co. Engineer	251.43
2863	P&B Auto Parts	7.00
2864	Easter Oil Co.	565.93
2865	John Kesterson	260.00
2866	SCM Glidden Coatings	83.93
2867	Exxon Co.	140.46
2868	Worthington News	71.19
2869	Columbus & Southern	144.88

Held

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Check	To Whom	Amount
2870	Columbus Slurry Seal	966.00
2871	D. Atkins	162.94
2872	H. Chandler	132.06
2873	E. Hesson	218.68
2874	R. Haycook	144.78
2875	H. Chandler	150.56
2876	E. Hesson	247.79
2877	R. Haycook	136.20
2878	R. Hale	667.10
2879	D. Ridgeway	541.16
2880	L. Chapman	455.88
2881	D. Grant	386.54
2882	W. Tribbie	495.55
2883	J. Bloomer	404.82
2884	D. Baranek	380.27
2885	J. Eastman	412.08
2886	H. Parent	396.56
2887	G. Wing	907.77
2888	M. Tippett	594.58
2889	A. Hittepole	821.72
2890	D. Atkins	663.88
2891	S. Shultz	599.52
2892	E. VanHoose	509.23
2893	G. Hall	573.96
2894	M. Litteral	711.46
2895	R. Molter	562.28
2896	G. Kantak	583.33
2897	D. Overstreet	829.43
2898	R. Wilson	667.16
2899	W. Fields	522.40
2900	F. Henderson	622.85
2901	R. Lewis	720.80
2902	W. Elzey	706.72
2903	W. Noble	700.46
2904	R. Slane	443.46
2905	M. Sells	659.33
2906	L. Butterfield	618.38
2907	R. Dunkel	683.91
2908	B. Burgess	185.95
2909	B. VanHoose	257.44
2910	Ohio State Bank	4666.44
2911	Treas. State of Ohio	1564.12
2912	Treas. City Hall	853.41
2913	PERS ee Police	741.25
2914	PERS ee STT	1339.50
2915	PERS er Police	1412.30
2916	PERS er STT	2198.39
2917	Fire Pension Fund	3590.60
2918		
2919	U.S. Auto Glass	40.00
Total Expenditures to Date		87,329.68

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1983

The following were present: Trustees, David Bachelor, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson; Guest, Mr. McKitrick.

Minutes of the January 19, 1983 meeting were read and approved.

The Financial Report as of February 1, 1983 was submitted.

A Request for Advance of Taxes in the amount of \$200,000.00 will be sent to the Franklin County Auditor.

Blue Cross of Central Ohio Enrollment Verification was received and returned, total number of full time employees covered is 16.

A letter was received on 1-25-1983 from Blue Cross/Blue Shield regarding the Tax Equity and Fiscal Responsibility Act of 1982. Letter is on file.

The Annual Financial Report for fiscal year 1982, AUD.-4254, was published in the Worthington News on 1-27-1983.

Information was received on 1-24-1983 from Robert E. Albright, attorney, regarding proposed annexation of 1.668 acres in Sharon Township to the City of Columbus. Hearing was held 1-26-1983 at 10:00 A.M. Information is on file.

The Ohio Bureau of Employment Services fourth quarter 1982 report was completed and returned 1-25-1983. Total wages paid were \$200,607.16.

The Clerk reported that the present Cash Management rate is 7.50%.

A letter was received on 1-25-1983 from the Worthington Community Coordinating Board regarding a meeting on 2-1-1983 entitled "Self Esteem and a Quality Community".

Bureau of Inspection and Supervision of Public Offices Circular was received on 1-25-1983 from Charles E. Mauger, Deputy State Auditor. Circular No. 82-5 regards Employee Fringe Benefits: Determination of Public Purpose. Placed on file.

A letter was received 1-24-1983 from Slurry Seal, Inc. regarding additional reimbursement for work done on Clubview.

Prosecuting Attorney, Michael Miller, in a letter dated 1-19-1983, explains amended Senate Bill No. 139, the Clerk's term of office.

The December 1982 and Annual Average 1982 Consumer Price Indexes have been received. The percent change from one month ago is -0.4.

Supt. Harold Chandler discussed with the Trustees, the decision made at the 12-1-1982 meeting to sell a 30 space block of graves in Flint Cemetery to the Seventh Day Adventist Church. The Trustees voted to rescind the 12-1-82 motion. A thirty space block of graves will be reserved for the Church, but as burials are made, payment will be determined by whether the person is a township resident or not. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

Mr. Chandler submitted the Inventory for the Road Department. Also submitted was his proposed 1983 Budget.

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A letter was submitted from John A. Steichen, Plain City, Ohio dated 1-31-1983 regarding the installation of a TECTO ground water heating system at 1911 Samada Avenue. Literature regarding same was included.

Chief Hale submitted the January Monthly Report for the Police Department.

A letter from John A. Burns, M.D. was received 1-27-83 regarding an incident on 1-20-1983. A Sharon Township Police Officer stopped Dr. Burns and gave him a warning. Because of the officers professional conduct, Dr. Burns enclosed a check for \$20 donation to the Police Fund. Letter is on file.

The Police Department Inventory was submitted.

Chief Hale requested to order new uniform trousers for Officer Grant. Mr. Bachelor so moved, seconded by Mr. Insely. All voted "Aye".

Chief Hale requested to register himself and Reserve Sgt. Allen for the Street Survival Seminar in Cleveland on March 12-13, 1983. Registration is \$60 per person. Mr. Insely so moved, seconded by Mr. Bachelor. All voted "Aye". Total expenses will be approximately \$375.00.

Police Chief Hale stated that he is an 8 year man/and requested a 7.5% pay increase. The following figures were discussed:

				hired 2-1-75
1-1-82	19,277.97	Cost of Living	3.2 %	12-1-81
	<u>3,000.00</u>	Chief	.9	4-1-81
	22,377.97		<u>3.3</u>	8-1-81
			7.4	
1982 W-2	23,095.69		.6	12-1-82
			<u>8.0</u> %	
1-1-83	20,004.31			
	<u>3,000.00</u>	Chief (7 yr. Firefighter - 24,005.53)		
	23,004.31			

A decision was tabled until the Estimated Budget for 1983 is received from the Auditor.

Chief Hale also requested a pay increase for the Reserve Officers. This was tabled also until the Estimated Budget is received.

The Fire Chief, Ray Wilson, and the Trustees discussed the Emergency Standby Electric System. Bids were received at the 1-19-1983 meeting. Mr. McKitrick of McKitrick Electric Company was present and stated that the generator could be delivered within four weeks from the date of order. Mr. Bachelor moved, seconded by Mr. Insley, that the bid be awarded to McKitrick Electric as per the bid with the following conditions:

- The Fire Chief may negotiate deductions mentioned
- Base 18,950.00
- Less -300.00 Motorized louvers
- 275.00 Under voltage regulator
- 158.00 Transfer

Alarm panel to be installed on dispatchers desk.

All voted "Aye". Letters will be written to the other bidders thanking them for their bids, Jess Howard Electric, Tuller Corp., Mid-City Electric. The cashier's check for \$1,895.00 will be returned to McKitrick Electric after signing of the contract. A Performance Bond is required and will be delivered.

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Fire Captain Dan Overstreet and Lieutenant Alan Hittepole have requested to attend the Memphis Fire Instructors Conference to be held

Fire Inspector, Marvin Sells, has requested to purchase the following items to be used in the Fire Prevention Bureau and by the firefighting personnel during study time:

One set of 1983 NFPA Fire Codes	\$171.00
Ohio Basic Building Code	32.00
	<u>\$203.00</u>

Mr. Insley moved to order the items, seconded by Mr. Bachelor. All voted "Aye".

Chief Wilson submitted a report of Automatic Response and Mutual Aid given and received by Sharon Township Fire Department in the year of 1982. Placed on file.

Chief Wilson reported that interviews have been completed for nine firefighters. The Trustees will interview the applicants at the 2-16-1983 meeting at 8:00 P.M.

Chief Wilson stated that the Officers Room in the basement will be completed in about six weeks and the Trustees are welcome to come at any time to view the work.

The Trustees requested Chief Wilson to submit his inventory at the 2-16-1983 meeting.

Chief Wilson reminded the Trustees that bids for Fire Department Fatigue Uniforms will be received at the 2-16-1983 meeting.

Bureau of Fire Prevention Monthly Reports for the entire year of 1982 were submitted.

The January-February issue of Viewpoint, Blue Cross/Blue Shield publication, was received 1-24-1983.

An announcement was received that former Attorney General, William J. Brown, has joined the law firm of Crabbe, Brown, Jones, Potts and Schmidt.

"Review", a publication of Mid-Ohio Regional Planning Commission, was received 1-24-1983.

A credit application for Tire America will be signed and returned.

Information has been received regarding a Housing and Local Government Correspondence Course. No one is able to attend.

February 16, 1983  
Read and Approved

*Ray E. Jones*  
Sharon Township Trustees  
Chairman of the Board

*Edna Bierly*  
Sharon Township Clerk

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RESOLUTION 1/2-2-83

Mr. Paul Insley moved, seconded by Mr. David Bachelor, to request an Advance of Taxes in the amount of \$200,000.00 from the Franklin County Auditor. All voted "Aye" thereon.

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Mr. Insley moved to pay the following bills, seconded by Mr. Bachelor. All voted "Aye".

Check	To Whom	Amount
2918	D. Roggenkamp	126.93
2920	R. Hale	3.00
2921	Fletcher Poster	69.50
2922	Dept. of Health	10.00
2923	Jack Maxton Chevrolet	96.60
2924	Wendt Bristol Co.	179.22
2925	Hall Electronics	69.00
2926	VanDyne Crotty	38.59
2927	Blue Cross (Health One)	2587.28
2928	Blue Cross	2574.99
2929	Ohio Bell	658.28
2930	Void	
2931	Columbia Gas of Ohio	823.91
2932	Wood Shop	174.48
2933	Snap on Tools	44.66
2934	LePneu Inc.	55.00
2935	Arlington Visual Audio Center	57.00
2936	Toronto Business Equipment	895.00
2937	Matro Sales Co.	51.40
2938	F. Henderson	2.21
2939	W. Fields	2.01
2940	R. Molter	1.91
2941	R. Dunkel	5.76
2942	J. Kesterson	306.75
2943	Colonial Life Ins.	566.42
2944	W. Fields	47.14
2945	Auto Art Seat Covers	268.50
2946	Shoes & Gloves	7.50
2947	Moodys	46.45
2948	Home Market	26.62
2949	D&M Distributors	342.99
2950	Columbus City Water	22.34
2951	Queen Oxygen Co.	14.75
2952	Columbus Belting & Supply	8.24
2953	DeLille Oxygen Co.	5.00
2954	Capitol Copy	375.00
2955	Z&L Lumber	241.81
2956	Sears Heating	50.98
2957	Repro Group Ltd.	586.09
2958	B & A Paint	384.42
2959	P. Insley	536.50
2960	D. Bachelor	481.50
2961	L. France	340.30
2962	E. Bierly	351.86
2963	M. Allen	314.25
2964	M. Bennett	11.25
2965	G. Clouse	10.18
2966	F. Howard	204.56
2967	J. O'Dowd	163.10
2968	J. Bloomer	32.94
2969	G. Wing	10.98
2970	L. Sanford	61.60
2971	T. Cave	229.03
2972	M. Tippet	7.32
2973	A. Hittepole	58.56
2974	D. Atkins	14.64
2975	R. Allen	456.31
2976	S. Shultz	3.66
2977	E. VanHoose	14.64
2978	M. Litteral	3.66
2979	J. Wellman	262.40
2980	G. Williams	457.56

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Check	To Whom	Amount
2981	R. Molter	56.56
2982	G. Kantak	7.32
2983	J. Sage	434.93
2984	M. Koschny	213.46
2985	C. Hall	138.96
2986	W. Fields	10.98
2987	F. Henderson	31.11
2988	R. Lewis	7.32
2989	W. Elzey	29.28
2990	W. Noble	14.64
2991	R. Slane	3.66
2992	D. Torrens	184.03
2993	G. Lagendyk	153.80
2994	D. Jones	136.08
2995	B. Malatesta	245.38
2996	E. Hesson	180.55
2997	R. Haycook	136.20
2998	H. Chandler	150.56
2999	H. Chandler	150.56
3000	E. Hesson	190.21
3001	R. Haycook	136.20
3002	R. Hale	691.10
3003	D. Ridgeway	565.16
3004	L. Chapman	489.38
3005	D. Grant	411.54
3006	W. Tribbie	495.55
3007	J. Bloomer	404.82
3008	D. Baranek	380.27
3009	J. Eastman	412.08
3010	H. Parent	396.56
3011	G. Wing	928.77
3012	M. Tippet	615.58
3013	A. Hittepole	821.72
3014	D. Atkins	692.75
3015	S. Shultz	650.65
3016	E. VanHoose	509.23
3017	G. Hall	590.96
3018	M. Litteral	711.46
	Total Expenditures to date	115,565.58

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Held

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1983

The following were present: Trustees, David Bachelor, Paul Insley, Larry France; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Police Reserve Sgt. Mark Allen; Fire Chief, Ray Wilson; Fire Capt. Dan Overstreet; Firefighters, Gary Wing, Doug Elzey, Marvin Sells, and William Fields; Firefighter applicants, David Jones, Howard Foust, Gordon Vink, Timothy Cave, Walker Putnam, Gary Brown, Kevin Griffith, Brad Malatesta, Craig Hall; Mr. Valentino.

Correspondence and bills were viewed. Checks were signed by the Trustees.

Pledge of Allegiance was repeated. Guests were introduced.

The Clerk read minutes of the February 2, 1983 meeting. They were approved.

The Financial Report as of February 1, 1983 was submitted.

The Clerk reported that a request had been received from the Election Board for the names, terms, and salaries of elected township officials. Requested information was submitted.

The Annual Advisory Council Meeting of the Franklin County Board of Health will be held March 7, 1983 from 6:00 to 10:00 P.M. at the Heimat Haus in Grove City. Reservations must be made by February 25, 1983.

Information has been received from Pat Shepherd, our representative from Blue Cross/Blue Shield regarding The Community Life Insurance Company, an affiliate of Blue Cross. Placed on file.

A joint meeting of Worthington City Council and Trustees of Sharon Township was held on February 14, 1983 to appoint a Member-at-Large to the Walnut Grove Cemetery Board of Trustees. Mr. Joseph Miller was appointed to fill the unexpired term of James A. Charlton (1-1-82 to 12-31-84).

The Road Supt. Harold Chandler and the Trustees discussed the No Parking signs which have been erected on Westview. The Clerk will order 8 additional signs - "During Restricted Hours".

Mr. Valentino, 1213 Parkview, was present to talk to the Trustees. He requested a "No Outlet" sign on Parkview. He also would like to have gravel on the road by his home. The Trustees will need to check to see if this is a dedicated road. Mr. Valentino submitted a map of his and surrounding property which is on file.

Police Chief Hale, Sgt. Allen, and the Trustees went into executive session to discuss disciplinary action for a Reserve Officer. Mr. Insley moved, seconded by Mr. Bachelor, to accept the resignation of Jack Williams as of February 16, 1983.

Municipal Court fines have been received in the amount of \$2,994.62, Receipt #303.

Discussion of the Proposed 1983 Police Budget was tabled until a Special Meeting to be held February 23, 1983 at 2:00 P.M.

Firefighter Mike Tippet has filed an application for payments of medical benefits with Workers Compensation. He became ill on 1-14-1983 when he breathed fumes from spilled gasoline.

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The Clerk reported that Legal Notice was published in the Worthington News on 1-27, 2-3, and 2-10-83 stating that sealed bids for Fire Department Fatigue Uniforms would be received at 8:00 P.M. on February 16, 1983. Specifications for same were on file with the Sharon Township Clerk and the Fire Chief at the Fire Department. The following bids were received:

	<u>Shirts</u>	<u>Trousers</u>
1. Ohio Uniforms Ltd. Inc.	\$11.25	\$19.90
2. A. E. David, Co.	Short Sl. 14.50	18.90
	Long Sl. 16.25	
	Lg. Sizes +30%	Lg Sizes +10%
-10% for \$750 order		
3. Hilltop	12.25	25.00

Chief Wilson will view the bids further and report back.

Chief Wilson submitted the Fire Department Inventory. The Clerk stated that all inventories will be mailed to the Franklin County Engineers on February 17, 1983.

Firefighter Tippett and Firefighter Molter are eligible for four year evaluations. Both were hired 3-7-79. Tabled until the 3-2-83 meeting.

Fire Inspector Marvin Sells has requested to register for the Code Considerations for Fire Safety Seminar on March 15, 1983. Fee is \$65.00. Paul Insley so moved, seconded by David Bachelor. All voted "Aye".

Chief Wilson stated that the number of volunteer firefighters needs to be increased. Interviews will be scheduled.

The Fire Chief discussed Senate House Bill #56 regarding Fire Pension from Tax Levy money.

The following firefighters were interviewed:

	<u>Employer</u>	<u># Eligibility</u>	<u>Score</u>
1. David Jones	U.S.Post Office	2	87.85
	Orange Twp. Vol.		
	Sharon Twp. Vol.		
Gary Wing spoke in favor of him.			
2. Howard Foust	Plain City Fire	5	84.64
3. Gordon Vink	Roush Hardware	7	84.25
	Mifflin Twp. Vol.		
4. Timothy Cave	OSU Student	8	83.23
	Sharon Twp. Vol.		
Bill Fields spoke in favor of him.			
5. Walker Putnam	Delaware Co. EMS	6	84.46
6. Gary Brown	Buckeye Union Ins.	9	83.08
	Marengo Vol. Fire		
7. Kevin Griffith	Griffith Electric	4	85.48
	BST&G Vol. Fire		

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	Employer	#	Eligibility	Score
8. Brad Malatesta	Self Employed Electrician Sharon Fire Vol.	1		88.70
Bill Fields spoke in favor of him.				
9. Craig Hall	Berlin Twp. Fire Dept. Sharon Twp. Fire Vol. Self employed	3		86.47

The Trustees asked the following for their remarks:

Fire Chief Ray Wilson stated that all the men were qualified and that he would choose from the top four on the eligibility list. He praised his officers for the research they did.

Captin Dan Overstreet agreed with Chief Wilson and also would choose from the top four.

Marvin Sells agreed with the statements of Chief Wilson and Capt. Overstreet.

Lieutenant Gary Wing, Lieutenant Doug Elzey, and Firefighter Bill Fields all stated that they preferred Sharon Township Volunteers because of the extensive training program they have already received.

Paul Insley moved, seconded by David Bachelor, that Craig Hall and David Jones be employed. All voted "Aye".

David Bachelor moved, seconded by Larry France, that Brad Malatesta be employed. Mr. Bachelor and Mr. France voted "Aye". Mr. Insley voted "Nay".

The men will be on a one year probation as stated in the Sharon Township Fire Department Manual of Rules and Regulations.

March 2, 1983  
Read and Approved

*Larry E. France*  
Sharon Township Trustees  
Chairman of the Board

*Eleonore A. Barby*  
Sharon Township Clerk

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SHARON TOWNSHIP TRUSTEES

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TOWNSHIP ANNUAL APPROPRIATION RESOLUTION

The Board of Trustees of Sharon Township, Franklin County, Ohio, met in regular session on the 16th day of February, 1983, at the office of Sharon Township Trustees, with the following members present:

- David Bachelor
- Larry E. France
- Paul R. Insley

Mr. Paul R. Insley moved the adoption of the following Resolution: BE IT RESOLVED by the Board of Trustees of Sharon Township, Franklin County, Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31st, 1983, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

1 GENERAL FUND 01

That there be appropriated from the GENERAL FUND for MISCELLANEOUS PURPOSES:

1-A-1	Salaries - Trustees	\$ 18,800.00
1-A-2	Salary-Clerk	6,250.00
1-A-3	Travel and Other Expenses of Officials	2,500.00
1-A-4	Supplies - Administration	2,500.00
1-A-5	Equipment - Administration	3,000.00
1-A-6	Insurance	9,500.00
1-A-11	Memorial Day Expenses	25.00
1-A-12	Employer's Retirement Contribution	6,000.00
1-A-15	Workmen's Compensatoin	11,135.00
1-A-16	General Health District	8,000.00
1-A-17	Auditor's and Treasurer's Fees	10,000.00
1-A-18	Advertising Delinquent Lands	300.00
1-A-19	State Examiners' Charges	4,000.00
1-A-21	Election Expense	4,000.00
1-A-25	Contingency Account	50,000.00
1-A-26	Other Expenses	42,326.00
1-A-27	Transfers	19,865.00
	Total Miscellaneous Purposes	<u>\$198,201.00</u>
1-B-1	Salaries	2,000.00
1-B-5	Maintenance Supplies and Materials	20,000.00
1-B-8	Other Expenses	1,000.00
	Total Town Hall Purposes	<u>\$ 23,000.00</u>
1-D-1	Salaries	7,000.00
1-D-9	Other Expenses	430.00
	Total Cemetery Purposes	<u>\$ 7,430.00</u>
1-G-1	Salaries	151,454.00
1-G-2	Equipment Purchases and Replacements <i>New</i>	10,000.00
1-G-4	Supplies	16,800.00
1-G-5	Repairs	8,000.00
1-G-6	Other Expenses	7,500.00
	Total Police Protection Purposes	<u>\$193,754.00</u>
2-B-1	Salaries	4,247.00
	Total Motor Vehicle License Tax Fund	<u>\$ 4,247.00</u>
3-A-1	Salaries-Trustees	21,307.00
	Total Gasoline Tax Fund	<u>\$ 21,307.00</u>

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4-A-2	Employer's Retirement Contribution	\$ 5,458.00
4-A-3	Workmen's Compensation	963.00
4-A-6	Repairs	900.00
4-A-	Buildings and Additions	2,642.00
4-A-10	Insurance	4,073.00
4-B-1	Salaries	10,567.00
4-B-	Other Expenses	851.00
	Total Road and Bridge Fund	\$ 25,454.00
5-A-12	Other expenses	27,594.00
	Total Cemetery Fund	\$ 27,594.00
10-A-1	Salaries	\$700,000.00
10-A-2	Employer's Retirement Contribution	20,000.00
10-A-3	Workmen's Compensation	28,000.00
10-A-4	Assessments and Contributions	125,000.00
10-A-6	New Buildings and Equipment	426,000.00
10-A-7	Utilities	26,000.00
10-A-8	Tools and Equipment	431,800.00
10-A-9	Supplies	40,000.00
10-A-10	Repairs	46,000.00
10-A-14	Insurance	68,000.00
10-A-15	Other Expenses	25,979.00
	Total Fire District Fund	\$1,936,779.00
19-A	Salaires-Employees	3,000.00
19-B	Supplies	17,713.00
19-C	Equipment	47,011.00
19-J	Other Expenses	1,120.00
	Total Revenue Sharing	\$ 68,844.00

## RECAPITULATION OF FUNDS

1	GENERAL	
	Miscellaneous General Purposes	\$198,201.00
	Town Hall Purposes	23,000.00
	Cemetery Purposes	7,430.00
	Police Protection Purposes	193,754.00
	Total General Fund	\$422,385.00
2	MOTOR VEHICLE LICENSE TAX FUND	4,247.00
3	GASOLINE TAX FUND	21,307.00
4	ROAD AND BRIDGE FUND	25,454.00
5	CEMETERY FUND	27,594.00
10	FIRE PROTECTION FUND	1,936,779.00
19	FEDERAL REVENUE SHARING FUND	68,844.00
	GRAND TOTAL OF ALL FUNDS	\$2,506,610.00

Mr. David Bachelor seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. David Bachelor "Aye"  
Mr. Larry E. France "Aye"  
Mr. Paul R. Insley "Aye"

Adopted February 16, 1983

Eleanor A. Bierly  
Clerk, Board of  
Township Trustees

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Mr. Bachelor moved to pay the following bills, seconded by Mr. Insley. All voted "Aye".

Check	To Whom	Amount
3020	G. Kantak	591.33
3019	R. Molter	676.98
3021	D. Overstreet	829.43
3022	R. Wilson	707.23
3023	W. Fields	575.78
3024	F. Henderson	631.35
3025	R. Lewis	770.35
3026	W. Elzey	706.72
3027	W. Noble	721.46
3028	R. Slane	481.46
3029	M. Sells	659.33
3030	L. Butterfield	618.38
3031	R. Dunkell	716.21
3032	B. Burgess	201.04
3033	B. VanHoose	257.44
3034	Ohio State Bank	4872.89
3035	Credit Union	3280.00
3036	National Fire Protection Assoc.	171.00
3037	Bldg. Official Code Administrators	32.00
3038	Gold Circle	168.80
3039	Street Survival Seminar	120.00
3040	T. Cave	236.38
3041	Worthington News	168.81
3042	Cols. & Southern Ohio Electric	494.78
3043	Leo Meyers	10.00
3044	Sears Heating	14.40
3045	Leob Electric Co.	54.90
3046	Potter Lumber	495.19
3047	G. M. Hanna	30.00
3048	Cols. City Water	271.52
3049	Automotive Parts	26.15
3050	Mid Ohio Suto Supply	77.04
3051	Marathon Petroleum	420.10
3052	Worthington Tool Rental	5.50
3053	Dictaphone	907.00
3054	Safety Kleen Corp.	37.75
3055	Bob Keim Ford Inc.	13.78
3056	Bud Corporation	295.00
3057	Fire Protection Publications	29.78
3058	Cord Camera Centers	23.40
3059	Medusa Aggregates Co.	100.10
3060	Worthington Hardware	286.11
3061	General Tire Sales, Inc.	320.69
3062	Ohio Auto Parts	14.00
3063	Easter Oil Co.	532.29
3064	Franklin County Engineer	389.39
3065	Bob's Auto Service	83.04
3066	DeLille Oxygen Co.	5.00
3067	Franklin Co. Sanitary Engineering	149.26
3068	APCOA Parking	40.25
3069	W. W. Grainger	85.95
3070	Gulf Oil Corp.	1587.73
3071	E. Bierly	109.28
3072	Serent Co. Inc.	10.90
3073	Bennco Comm.	25.00
3074	Jasper Engines & Transmissions	839.44
3075	Accu-Tune, Inc.	350.00
3076	Able Uniform & Badge Co.	27.20
3077	B&A Paint Wallcovering	426.87

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Check	To Whom	Amount
3078	Columbus Oxygen Co.	4.34
3079	Wildwater Designs Ltd.	80.00
3080	D. Overstreet	630.00
3081	Sagle's Automotive Paints	48.35
3082	Dept. of Health	15.00
3083	BOCA International Training	65.00
3084	U.S.Post Office	40.00
3085	Ohio Bell	274.31
3086	H. Chandler	150.56
3087	E. Hesson	205.94
3088	R. Haycook	136.20
3089	H. Chandler	132.06
3090	E. Hesson	180.55
3091	R. Haycook	136.20
3092	R. Hale	667.10
3093	D. Ridgeway	541.16
3094	L. Chapman	455.88
3095	D. Grant	386.54
3096	W. Tribbie	495.55
3097	J. Bloomer	404.82
3098	D. Baranek	406.77
3099	J. Eastman	412.08
3100	H. Parent	396.56
3101	G. Wing	907.77
3102	M. Tippet	594.58
3103	A. Hittepole	821.72
3104	D. Atkins	663.88
3105	S. Shultz	599.52
3106	E. VanHoose	509.23
3107	G. Hall	573.96
3108	M. Litteral	711.46
3109	R. Molter	601.28
3110	G. Kantak	591.33
3111	D. Overstreet	829.43
3112	R. Wilson	667.16
3113	W. Fields	562.78
3114	F. Henderson	618.35
3115	R. Lewis	720.80
3116	W. Elzey	706.72
3117	W. Noble	700.46
3118	R. Slane	443.46
3119	M. Sells	659.33
3120	L. Butterfield	618.38
3121	R. Dunkel	683.91
Total Expenditures to Date		162,162.84

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SHARON TOWNSHIP TRUSTEES

SPECIAL Meeting

national graphics

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Held

February 23

19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Police Sgt. Don Ridgeway; Fire Chief, Ray Wilson.

This was an Executive Meeting to discuss salaries, wages, and the 1983 budget of each department.

The Road Dept. was discussed first. Paul Insley moved, seconded by David Bachelor, to grant the following pay increases:

	<u>1981</u>	<u>1982</u>	<u>1-1-1983</u>	<u>1982 W-2</u>
E. Hesson	5.75	6.25	6.75	13,160.34
R. Haycook	4.00	4.50	5.00	9,190.75
H. Chandler	9,230.22	10,697.82	12,000.00	11,271.49
		205.72	230.76	
			11.54	

Mr. Chandler requested to buy an overhead heater and dry wall for the maintenance garage. Mr. Bachelor so moved, seconded by Mr. Insley. All voted "Aye"

A problem with a manhole cover at 855 Singing Hills was discussed. Mr. Chandler reported that a new lid has been purchased and put in place.

The Police Department salaries were discussed. Chief Hale requested that Reserve Sgt. Allen be raised from 4.50 to 5.50 and that all other reserves be raised from 4.50 to 5.00. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

The pay scale for the police dept. is:

1 - 5 yr.	4%	Raises are granted on anniversary date.
5 - 7 yr.	5%	
7 -10 yr.	7%	

	<u>Hired</u>		
D. Grant	6-22-81	2 yr.	4%
W. Tribbie	1-1-82	1 yr.	4%
L. Chapman	9-1980 (4-1)	2½ yr.	4%
D. Ridgeway	7-1976	7 yr.	7%
R. Hale	2-1975	8 yr.	7%

Sgt. Ridgeway reported that Worthington Gulf is closing in order to put in a self-serve station. Chief Hale will pick up the station credit card.

At the present time, Columbus Police and Fire Depts. are on a "Blue Flu" strike. The Trustees talked to Chief Hale and Chief Wilson about Mutual Aid and Automatic Response.

Fire Chief Wilson talked to the Trustees about personnell and Fire Dept. matters.

The Clerk reported that letters have been written to the six firefighter applicants who were interviewed at the 2-16-83 meeting who were not hired.

March 2, 1983  
Read and Approved

Larry E. France  
Sharon Township Trustees  
Chairman of the Board

Eleanor Bierly  
Sharon Township Clerk

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SHARON TOWNSHIP TRUSTEES

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Held

March 2

1983

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Fire Chief, Ray Wilson.

Minutes of the 2-16-83 and 2-23-83 meetings were read and approved.

The Financial Report as of 3-1-1983 was submitted.

Certificate of County Auditor That the Total Appropriations from Each Fund Do Not Exceed the Official Estimate of Resources, Form No. A-40-1, was received from Roger W. Tracy on 2-17-83.

The Clerk reported that a Request for Advance of Taxes Collected in the amount of \$200,000.00 was sent.

On 3-2-1983, a Memorandum to County Clients (Applicable to Township also) regarding Sovereign Immunity Questions was received from Gene Weatherholt, Franklin County Prosecuting Attorney's Office. Placed on file.

A Memorandum of Agreement For Deposit of Public Funds in the amount of \$18,618,000.00 was signed by officials of Ohio State Bank and each of the Sharon Township Trustees, dated 2-16-1983, and for the period 2-1-1983/2-1-1985.

Notification was received 3-2-83 from the Franklin County Rural Zoning Commission of a hearing to be held 3-21-83 regarding Case No. 83-3, application for change of zoning on approximately 2.429 acres on the northwest corner of Dublin-Granville Rd. and Olentangy River Road in Sharon Township.

The annual meeting of the Township Trustees and Clerks, sponsored by the Franklin County Engineer, will be held 3-16-83 at the Villa Milano at 7:00 P.M. Reservations are due by 3-11-1983. The Clerk and all three Trustees plan to attend. The Franklin County Planning Area Subcommittee, MORPC, will meet 3-4-83 at 1:30 P.M. Zoning application #83-3 will be discussed.

A letter was received 2-18-83 from MORPC in regard to a meeting on 2-23-83 at 7:30 P.M. to discuss the Ninth Year Plan. One item to be discussed is Housing Rehabilitation and Weatherization Services in several areas including Sharon Township.

Subscription literature was received from the Revenue Sharing Advisory Service, "Revenue Sharing Bulletin", \$48.00 per year.

The Trustees requested each Department to submit a vacation schedule.

The problem of Jewett Drive street signs was discussed by the Road Supt. Harold Chandler and the Trustees. Four or five signs have been lost in the last three years, the last one was less than two weeks old. Mr. Chandler will further investigate and report back.

Eight signs have been ordered from the Franklin County Engineers, "During Restricted Hours". These will be added to the "No Parking" signs on Westview.

Mr. Chandler reported that a new sewer lid near 855 Singing Hills has been replaced. A photo of same is on file.

Held

March 2

1983

The Police Department has received a copy of the 1983 Highway Safety Program contract. Discussion was tabled until the 3-16-1983, 2:00 P.M. meeting.

Chief Wilson reported that the following are eligible for step increases:

Litteral - 10 yr.	Tippett - 4 yr.
Noble - 10 yr.	Molter - 4 yr.

Mr. Insley moved to grant the increases, seconded by Mr. Bachelor. All voted "Aye".

Chief Wilson reported that Section #234 of the Systems Manual was amended in February, 1983. Mr. Bachelor moved to accept the ammendment, seconded by Mr. Insley. All voted "Aye". Section #234 is in regard to Uniform and Firecloting Regulations.

Fire Department Fatigue Uniform bids were discussed. Mr. Insley moved, seconded by Mr. France, to award the bid to A. E. David Company. All voted "Aye". Letters of thankyou will be sent to Hill Company and Ohio Uniform, the other bidders.

Chief Wilson reported the need for and the request to have the 1976 Aerial Platform Ladder Engine tested. Cost will be approximately \$1,500.00. So moved by Mr. Insley, seconded by Mr. Bachelor. All voted "Aye".

Firefighter Guy K. Kantak has filed an application for payment of medical benefits from the Ohio Bureau of Workers Compensation. He injured his right palm while assisting a person involved in a freeway accident on 1-3-1983.

Hearing Testing will again be done at the Fire House on March 11, 12, and 13. All township employees are asked to have their hearing tested on one of these days.

Recently hired full time firefighters will begin work as follows:

1. Craig Hall March 15
2. David Jones March 13
3. Brad Malatesta March 14

A Legal Notice will be published in the Worthington News on March 10, 1983 stating that Township Trustees meeting have been rescheduled as follows:

March 16	2:00 P.M.
April 13	2:00 P.M.
April 20	8:00 P.M.

The Sharon Township Trustees will be meeting at 2:00 P.M. on the first Wednesday of each month beginning in May. The third Wednesday meeting will remain at 8:00 P.M.

April 13, 1983  
Read and Approved

Lawrence E. France  
Sharon Township Trustees  
Chairman of the Board

Elaine R. Parly  
Sharon Township Clerk

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Meeting

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Held

March 2

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Mr. Insley moved to pay the following bills, seconded by Mr. Bachelor. All voted "Aye".

Check	To Whom	Amount
3122	B. Burgess	148.06
3123	B. VanHoose	203.87
3124	Ohio State Bank	4543.24
3125	Treasurer State of Ohio	1564.22
3126	Treasurer City Hall	839.63
3127	PERS ee Police	723.13
3128	PERS er Police	1377.78
3129	PERS ee STT	1332.92
3130	PERS er STT	2187.59
3131	Fire Pension Fund	3576.41
3132	Moodys	31.11
3133	Exxon Co. USA	455.77
3134	Z&L Lumber	1.50
3135	Columbus & Southern Electric	169.57
3136	Interstate Uniform Service	207.90
3137	Able Uniform & Badge	54.40
3138	VanDyne Crotty Co.	39.95
3139	Continental Office Furniture	841.32
3140	Basic Distribution Corp.	139.45
3141	Blue Cross of Ohio	2574.99
3142	Blue Cross of Ohio	2703.14
3143	R. Hale	255.00
3144	Standard Oil	2.85
3146	Bennco Communication	100.00
3145	Wendt Bristol	325.63
3147	W. Born & Associates	73.40
3148	D&M Distributors	37.70
3149	Void	
3150	Hubman Supply	486.75
3151	Buyers Electronics	75.00
3152	Queen Oxygen Co.	14.75
3153	Jack Maxton Chevrolet	28.81
3154	Shoes & Gloves	43.90
3155	Safety Kleen	40.75
3156	Columbia Gas	1027.93
3157	Colonial	583.92
3158	Ohio Fire Academy	50.00
3159	M. Allen	240.00
3160	M. Bennett	1.25
3161	G. Clouse	1.13
3162	F. Howard	22.04
3163	J. O'Dowd	18.50
3164	M. Litteral	4.80
3165	R. Molter	4.35
3166	P. Insley	536.50
3167	D. Bachelor	481.50
3168	L. France	324.39
3169	E. Bierly	350.16
3170	M. Allen	69.90
3171	M. Bennett	10.00
3172	F. Howard	302.15
3173	J. O'Dowd	88.00
3174	J. Bloomer	67.31
3175	L. Sanford	47.12
3176	T. Cave	147.85
3177	M. Tippet	3.66
3178	A. Hittepole	18.10
3179	D. Atkins	7.32
3180	R. Allen	422.78

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Held

March 2

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Check	To Whom	Amount
3181	M. Litteral	10.98
3182	J. Wellman	256.78
3183	G. Williams	274.52
3184	R. Molter	14.64
3185	G. Kantak	3.66
3186	J. Sage	377.03
3187	M. Koschny	218.21
3188	C. Hall	215.37
3189	W. Fields	7.32
3190	F. Henderson	24.89
3191	W. Elzey	7.32
3192	W. Noble	3.66
3193	D. Torrens	114.71
3194	G. Lagendyk	148.48
3195	D. Jones	87.32
3196	B. Malatesta	133.54
3197	D. Roggenkamp	105.45
3198	H. Chandler	68.95
3199	H. Chandler	155.84
3200	E. Hesson	128.01
3201	E. Hesson	191.95
3202	R. Haycook	141.82
3203	R. Haycook	164.62
3204	H. Chandler	155.84
3205	E. Hesson	191.95
3206	R. Haycook	149.10
3207	D. Overstreet	829.43
3208	A. Hittepole	812.12
3209	R. Hale	39.95
3210	R. Hale	701.90
3211	D. Ridgeway	559.91
3212	L. Chapman	486.38
3213	D. Grant	408.74
3214	W. Tribbie	492.31
3215	J. Bloomer	402.42
3216	D. Baranek	403.37
3217	J. Eastman	409.28
3218	H. Parent	394.36
3219	G. Wing	919.12
3220	M. Tippet	615.58

Total Expenditures to Date

203,020.82

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Held

March 16

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson.

Minutes of the March 2, 1983 meeting were read and approved.

The Financial Report for March 1, 1983 was viewed.

A "Hold Harmless" Agreement, dated March 4, 1983 was submitted. Parties involved are United Cerebral Palsy of Ohio, Inc. and Windsong Tennis Country Club, Inc. The Agreement states that Sharon Township is in no way liable during use of township property for parking for a charity fund raising event on March 12, 1983.

On March 11, 1983, Estate Tax Settlement was received in the amount of \$7,017.46, Receipt #324.

The Consumer Price Indexes were received for January, 1983, increase was 0.2 from the previous month.

Form RS-8 from the U. S. Dept. of Commerce, Census Bureau was received March 1, 1983. The Survey contains calendar year 1981 tax and intergovernmental revenue data. One copy was signed and returned on March 16, 1983.

Information was received on March 10, 1983 from the Ohio State Association of Township Trustees and Clerks regarding three Communication Workshops. Information was placed on file.

The annual meeting of the Township Trustees and Clerks will be held on March 16 at 7:00 P.M. (see minutes of March 2 meeting). Mr. Bachelor, Mr. France, and Mrs. Bierly plan to attend.

Notice was received on March 7, 1983 from the Franklin County Board of Zoning Appeals regarding a meeting to be held March 21 at 1:30 on Case #1836, approximately 1.4461 acres on the south side of Park Road.

A problem with a sewer lid at 855 Singing Hills Lane was discussed (see minutes of 2-23 and 3-2). The Prosecuting Attorney requested that Mr. France contact Mrs. Nesser regarding a written statement from her regarding her medical payment claims.

On March 8, 1983, literature was received from the Franklin County Litter Control Coordinator's Office, Synopsis of 1983 Grants Proposal. Information was placed on file.

The Road Superintendent and the Trustees discussed Mr. Valentinos property in the Community Park area.

A copy of a letter to Deputy Chief James L. Rutter from Mary Buczkowski was forwarded to our office on March 16, 1983. The letter is one of complaint regarding Officer Larry Chapman, placed on file.

A letter from Michael Miller, March 8, 1983, has been received regarding Opinion No. 139-82, House Bill 738. jurisdiction on state highways. Chief Hale made a copy of the opinion for Mr. Elder, City of Worthington.

Held

March 16

19 83

Municipal Court fines have been received in the amount of \$2979.63.

Notice has been received that beginning June 1, 1983, the Sheriff's Department will be charging \$2.00 for each dispatch. A Contract was enclosed. Chief Hale will check with the Prosecuting Attorney about the legality of leaving the county services and going with the City of Worthington or the Fire Department dispatchers. He will report on his findings.

Chief Hale requested to purchase three pairs of trousers for Officer Chapman. Paul Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

Chief Hale reported on the Street Survival Course that he and Sgt. Allen attended in Cleveland on March 11, 12, and 13. Total expense was \$239.23.

The Trustees discussed Heads of Departments who are salaried employees, Harold Chandler, Robert Hale, and Ray Wilson. They are not to be paid extra for attending the two monthly meetings as that is part of their job responsibility. This will be put on the agenda for the April 13 meeting to be discussed further.

Chief Wilson requested to apply for a Standard Oil Site Card to be used at the station next door to the Fire House. David Bachelor so moved, seconded by Paul Insley. All voted "Aye".

Chief Wilson submitted prices for having the 1976 Aerial Platform Ladder Engine tested (see minutes of March 2).

1. National Testing \$700.00
2. Underwriters Laboratories \$750.00

Mr. Insley moved to have National Testing to do the testing annually, seconded by Mr. Bachelor. All voted "Aye".

Chief Wilson submitted his Estimated Budget for 1983 through 1992. Copy placed on file.

Chief Wilson reported that work on the Fire Engine at Allegheny in Huntington, W. Va. will be completed in about two weeks. At that time he will travel to Huntington to inspect the work thoroughly before driving the engine back.

A new contract for maintenance of two Lifepak 5 units with Physio Control is \$1,500 per year. Mr. Insley moved to sign the contract, seconded by Mr. Bachelor. All voted "Aye".

Information was received 3-16-83 from Mid-Ohio Regional Planning Commission regarding:

- 1980 Census-Population Characteristics
- 1980 Census-Housing Characteristics
- 1980 Census-Household Characteristics

All charts are on file.

Form #A-40-1 was recieved on 3-3-83 from the Franklin County Auditor, "Certificate of County Auditor that the Total Appropriations from Each Fund Do Not Exceed the Official Estimate of Resources."

April 13, 1983

Read and Approved

Eleanor Purby

Sharon Township Clerk

Ray E. Jones  
Sharon Township Trustees  
Chairman of the Board

## RECORD OF PROCEEDINGS

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Mr. Bachelor moved to pay the following bills, seconded by Mr. Insley. All voted "Aye".

Check	To Whom	Amount
3221	D. Atkins	684.75
3222	S. Shultz	642.65
3223	E. VanHoose	503.98
3224	G. Hall	583.91
3225	M. Litteral	704.41
3226	R. Molter	637.78
3227	G. Kantak	585.78
3228	A. Wilson	694.33
3229	W. Fields	569.03
3230	F. Henderson	623.10
3231	R. Lewis	762.10
3232	W. Elzey	697.12
3233	W. Noble	714.41
3234	R. Slane	474.41
3235	M. Sells	652.73
3236	L. Butterfield	613.08
3237	R. Dunkel	716.21
3238	B. Burgess	237.79
3239	B. VanHoose	242.82
3240	Ohio State Bank	4930.80
3241	Municipal Employees Credit	3280.00
3242	W. Noble	68.64
3243	M. Litteral	68.64
3244	L&M Excavators	29.00
3245	McKitrick Electric	131.04
3246	Accu-Tune, Inc.	318.58
3247	Graceland Car Wash	14.00
3248	Ben-Tom Corporation	25.00
3249	Columbus Builders Supply	6.66
3250	Sagles Automotive Paints	111.36
3251	Bob's Auto Service Parts	189.84
3252	Southside	220.50
3253	R. Hale	39.95
3254	Worthington Hardware	243.27
3255	Cols. & Southern Electric	394.13
3256	Home Market	35.44
3257	General Tire Sales	8.00
3258	P&B Auto Service	40.32
3259	Cord Camera Centers	27.58
3260	Bob Keim Ford	21.56
3261	Easter Oil Co.	326.67
3262	Treasurer, State of Ohio	42.50
3263	American Legion Post #239	25.00
3264	C. W. Miller Co.	120.00
3265	DeLille Oxygen	5.00
3266	Worthington Tool	8.80
3267	Gestetner Corp.	45.05
3268	Auto Parts Co.	65.09
3269	Bennco	204.50
3270	Ohio Bell Telephone	194.07
3271	Physio Control	100.00
3272	Bob's Auto Service & Parts	66.19
3273	Columbus Oxygen Co.	4.34
3274	Marathon Petroleum Co.	362.74
3275	Treasurer of State	90.00
3276	Internal Revenue Service	230.85
3277	Worthington News	65.70
3278	Brisbin Sales & Service	39.95
3279	Franklin County Engineers	217.36
3280	APCOA Parking	30.25

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3281	H. Chandler	155.84
3282	E. Hesson	191.95
3283	R. Haycock	149.10
3284	H. Chandler	137.34
3285	R. Haycock	149.10
3286	E. Hesson	191.95
3287	Ripton Shell	144.73
3288	Firemen's Disability & Pension 27,	985.26
3289	Louis P. Endres III	50.00
3290	SCM Glidden/Coatings	39.64
3291	Sloter Concrete	82.48
3292	Standard Law Enforcement	111.00
3293	Sharon Memorial	1000.00
3294	Physio Control	1500.00
3295	Columbus Builders Supply	7.96
3296	R. Hale	677.90
3297	D. Ridgeway	535.91
3298	L. Chapman	452.88
3299	D. Grant	383.74
3300	W. Tribbie	492.31
3301	J. Bloomer	402.42
3302	D. Baranek	376.87
3303	J. Eastman	409.28
3304	H. Parent	394.36
3305	G. Wing	898.12
3306	M. Tippett	614.10
3307	A. Hittepole	812.12
3308	D. Atkins	655.88
3309	S. Shultz	591.52
3310	E. VanHoose	503.98
3311	G. Hall	566.91
3312	M. Litteral	753.00
3313	Randall Molter	620.75
3314	Guy Kantak	585.78
3315	D. Overstreet	829.43
3316	A. Wilson	654.26
3317	W. Fields	556.03
3318	F. Henderson	610.10
3319	R. Lewis	712.55
3320	W. Elzey	697.12
3321	W. Noble	740.70
3322	R. Slane	436.41
3323	M. Sells	652.73
3324	L. Butterfield	613.08
3325	R. Dunkel II	683.91
3326	C. Hall	461.37
3327	Columbus & Southern Electric	20.10
3328	B. Malatesta	485.07
3329	B. Burgess	217.66
3330	B. VanHoose	247.85
3331	Ohio State Bank	4835.50
3332	Treasurer of State	1972.38
3333	Treasurer City Hall	862.68
3334	PERS ee Police	754.71
3335	PERS er	1437.95
3336	PERS er	2200.89
3337	PERS ee STT	1341.03
3338	Fire Pension Fund	3698.77
3339	A. Wilson	100.00
3340	Columbus Bank Note	397.60
3341	Radio Shack	58.59
3342	Fortin Welding & Mfg.	7.50
3343	Whitehead Electronics	9.95

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Check	To Whom	Amount
3344	Savko Plastic Pipe & Fittings	35.51
3345	Buyers Electronics	189.95
3346	Mid Ohio Auto Supply	7.04
3347	Potter Lumber	171.50
3348	Capitol Copy	166.10
3349	Brisbin Sales & Service	35.00
3350	G. Kantak	6.53
3351	W. Noble	8.84
3352	Allegheny Fire	33,279.00
3353	Gulf Oil Corp	1244.52
3354	Blue Cross of Ohio	2574.99
3355	Blue Cross/Health One	2840.86
3356	Colonial Life & Accident	583.92
3357	U. S. Post Office	40.00
3358	H. Chandler	155.84
3359	E. Hesson	191.95
3360	R. Haycock	149.10
3361	M. Allen	386.75
3362	M. Bennett	62.00
3363	G. Clouse	45.25
3364	F. Howard	227.92
3365	J. O'Dowd	103.00
3366	H. Chandler	155.84
3367	E. Hesson	191.95
3368	R. Haycock	169.15
3369	L. Sanford	51.50
3370	G. Wing	14.64
3371	T. Cave	240.11
3372	A. Hittepole	40.26
3373	D. Atkins	40.26
3374	R. Allen	440.64
3375	S. Shultz	7.32
3376	E. VanHoose	7.32
3377	G. Hall	7.32
3378	M. Litteral	3.66
3379	J. Wellman	240.57
3380	G. Williams	430.53
3381	R. Molter	32.94
3382	G. Kantak	7.32
3383	J. Sage	260.30
3384	M. Koschny	338.43
3385	C. Hall	62.91
3386	F. Henderson	25.62
3387	R. Lewis	7.32
3388	W. Elzey	18.30
3389	W. Noble	21.96
3390	R. Slane	3.66
3391	D. Torrens	176.71
3392	G. Lagendyk	152.52
3393	L. Butterfield	3.66
3394	R. Dunkel	3.66
3395	D. Jones	118.03
3396	B. Malatesta	86.70
3397	D. Roggenkamp	168.93
3398	J. Bloomer	87.68
3399	P. Insley	536.50
3400	D. Bachelor	481.50
3401	L. France	324.39
3402	E. Bierly	350.16
3403	Ohio Bell	477.53
3404	Columbia Gas of Ohio	567.60
3405	Columbus & Southern Electric	507.45

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Check	To Whom	Amount
3406	Worthington News	9.13
3407	D. Ridgeway	27.90
3408	Treasurer State of Ohio	28.00
3409	Westwater Supply Corp.	180.00
3410	Home Market	8.39
3411	Mid Ohio Auto Supply	14.99
3412	Bob Keim Ford	8.32
3413	Standard Oil Co.	126.45
3414	Riverside Methodist	139.60
3415	Credit Bureau of Columbus	30.00
3416	Hearing Testing Inc.	390.00
3417	ASK Diving School	11.00
3418	W.F. Millhon Medical	789.00
3419	Riebel Equip. Co.	14.06
3420	Legg & Davis Construction	6825.00
3421	Wendt Bristol Co.	675.25
3422	Fire Engineering	36.00
3423	Cord Camera Centers	5.85
3424	Interstate Uniform Services	454.65
3425	Internal Revenue Service	13.50
3426	General Tire Sales	144.36
3427	Sagle's Automotive Paints	39.16
3428	Repro Group Ltd.	35.15
3429	Exxon Co.	428.13
3430	Potter Lumber	529.34
3431	Sutphen Corp.	562.92
3432	Jack Maxton Chev.	10.74
3433	Beck Marine Supply	199.80
3434	Carpets by L.X.	1003.00
3435	Ohio Auto Parts	14.00
3436	W. W. Grainger Inc.	142.29
3437	VanDyne Co.	42.50
3438	Oklahoma St. Univ.	31.30
3439	Continental Office Furniture	2667.60
3440	McVays Tradition Houses	30.00
3441	AAA Action Rentals	84.90
3442	Easter Oil Co.	426.77
3443	American Aggregates Corp.	241.24
3444	DeLille Oxygen	5.00
3445	P and B Auto Parts	58.90
3446	Worthington Hardware	446.48
3447	Moodys	408.00
3448	Golden Bear Carpet	197.00
3449	Giha Uniform Store	31.75
3450	Able Uniform & Badge Co.	29.70
3451	H. Chandler	155.84
3452	E. Hesson	191.95
3453	R. Haycock	149.10
3454	R. Hale	701.90
3455	D. Ridgeway	559.91
3456	L. Chapman	499.53
3457	D. Grant	408.74
3458	W. Tribbie	492.31
3459	J. Bloomer	392.42
3460	D. Baranek	403.37
3461	J. Eastman	409.28
3462	H. Parent	394.36
3463	G. Wing	919.12
3464	M. Tippet	635.10
3465	A. Hittepole	812.12
3466	D. Atkins	582.75
3467	S. Shultz	642.65

Total Expenditures to Date

488,428.01

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler, Tom Kayati; Police Chief, Robert Hale, Sgt. Don Ridgeway, Officer Larry Chapman; Fire Chief, Ray Wilson; Guests:

Mr. & Mrs. (Mary) Buczkowski  
Mr. Don Feathers  
Mr. Stan Masters

The Pledge of Allegiance was repeated, minutes of the March 16, 1983 meeting read and approved, and the Financial Statement as of April 1, 1983 was submitted.

The Annual Revisions Perpetuation Report has been received from the Director of Transportation. Sharon Township mileage 1-1-83 was 11.45 miles. Signed by Trustees and Bureau of Transportation. The Request for Advance of Taxes in the amount of \$200,000.00 was received, receipt #319.

The Statement of Semi-Annual Apportionment of Taxes has been received in the amount of \$545,939.74, receipt #329.

Tax Rate Information was received on April 12, 1983 from the Franklin County Auditor. Enclosed was calendar year '83 valuation and millage information for Sharon Township.

The next Franklin County Township Trustees and Clerks Meeting will be April 14, 1983 at 7:30 P.M., Jefferson Township, speaker will be Dana G. Rinehart, County Treasurer.

Consumer Price Indexes for the month of February. Change from the previous month was 0.0.

The Franklin County Commissioners will hold a public hearing on April 19, 1983 at 10:00 A.M. to hear Case #83-3, approximately 2.429 acres on the NW corner of Dublin-Granville Rd. and Olentangy River Road.

Case #1841 will be heard on April 18, 1983 at 1:30 P.M. regarding approximately 0.642 acres on the East side of Olentangy River Rd. and 300 feet from Clubview Drive.

Notice of a meeting on April 1, 1983 was received from Mid-Ohio Regional Planning Commission regarding Lot Split Application #83-3.

An invitation has been received from Mid-Ohio Regional Planning Commission of the 14th Annual Meeting Luncheon at 12 noon on April 29, 1983 at the Hyatt Regency Columbus.

The Winter 1983 edition of the Auditor's Messenger was viewed by the Trustees.

Road Supt. Harold Chandler reported that he has made body repairs on the 1974 3/4 ton pickup. New patch panels cost \$329.20.

It was reported that Legg & Davis are nearly finished with the curb repairs on Rosslyn Avenue. The Trustees instructed Mr. Chandler to get an estimate on additional repairs on Rosslyn to the Olentangy River and report back to Mr. France. The Trustees plan to view the project in the near future. Curb repair at 369 Rosslyn would make the curb higher than the sidewalk, therefore, no curb will be installed at this residence.

Held

April 13

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Don Feathers and Stan Masters were present to talk to the Trustees about approximately 300 feet of tile at 812 Beech Dr. They requested 24" tile be used for the job. The Township did tile work there in 1969. The Trustees will view the area.

It was reported that the drive at Lakeshore and Ash is being covered over. The Road Superintendent will check into it.

The Franklin County Engineer has submitted an updated map of Sharon Township and also the surrounding Townships.

The Sharon Memorial Board has requested to have the driveway and parking lot repaired.

The Memorial Board has requested the Sharon Township Trustees to appoint Charles W. Moore, republican, veteran, to fill the unexpired term of Noel Hamilton, 12-31-1983. Paul Insley so moved, seconded by Mr. Bachelor. All voted "Aye". Letters will be written to Mr. Moore and Mr. Hamilton.

Police Chief Hale requested an opinion from Prosecuting Attorney, Michael Miller, concerning breakdown of monies from to the Township from income and traffic fines. Mr. Miller's opinion, No. 109-83, was received on April 12, 1983 and is on file.

Municipal Court fines have been received in the amount of \$3,224.25.

Chief Hale reported that Cruiser 485 was heavily damaged in an accident on April 9, 1983, driver was Officer Michael Bennett. An accident report was filed. Officer Bennett was bruised but is okay.

Chief Hale submitted a bid from George Byers Sons for a new Ply. cruiser, \$8,823.07 each. A used cruiser can be purchased from the State of Ohio for \$2,460.00 each, 1980 Plymouth. Mr. Insley moved to purchase the used cruiser, seconded by Mr. Bachelor. All voted "Aye". The damaged cruiser will be stripped and stored in the Township maintenance garage.

Chief Hale requested to purchase new containers of Mace for the officers, approximate expense is \$20.

Chief Hale reported that a Van-In is scheduled for May 21-22 at Camp Mary Orton. There will be 500 vans there and music is planned until 3:00 A.M.

Chief Hale stated that he has four Reserve Officers and would like to hire four more. He submitted applications from nine men. The Trustees instructed Chief Hale to choose four applicants to be interviewed.

Officer Larry Chapman is eligible for a step increase as of April 1, 1983. Mr. Insley moved to grant the increase, second by Mr. Bachelor. All voted "Aye".

Pay raises were requested for office secretaries, Barbara Burgess and Barbara VanHoose. Present pay is \$5.50 per hour. Mr. France moved to grant an increase to \$5.85 per hour, second by Mr. Insley. All voted "Aye".

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Three new firefighters were recently hired (see minutes of February 16, 1983). David Jones has decided not to take the position. Fourth on the eligibility list was Kevin Griffith. Mr. Griffith will begin work following his physical examination.

Fire Chief, Ray Wilson stated that he wants to hire three volunteer firefighters. Tim Cave is going to the City of Columbus and Glyn Williams is retiring.

Legal Notice will be published in the Worthington News on April 7, 14, and 21 stating that sealed bids will be received on May 4 at 2:00 for Battery-Operated Defibrillator/Cardioscope/Recorder for the Fire Department. Two defibrillators are needed.

Chief Wilson explained a need to hire a part-time dispatcher. He would like to hire Mark Beverly to work during vacations, in emergency, eight hours on Saturday, approximately 856 hours per year. Rate considered is \$5.28 per hour, \$4,519.68 per year. Chief Wilson will compare this pay rate and report back. Mr. Insley moved to hire Mr. Beverly, second by Mr. France. All voted "Aye".

The Fire Department has ordered four Hazardous Materials Injuries Handbooks at \$16.95 each, \$67.80.

Chief Wilson requested to enter a Maintenance Program with Breathing Air Systems Division Sub-Aquatics, Inc. for \$195.00 annually. Included are two on site inspections of the compressor. So moved by Mr. Insley, second by Mr. Bachelor. All voted "Aye".

Chief Wilson requested to purchase four, soundproof screen dividers at \$111.50 each, \$446.00 from ATD-American Company.

Chief Wilson reported the need to order 1000 Metal Property Tags at \$171.99 from Lustre-Cal Nameplate Corporation.

April 20, 1983  
Read and Approved

Louis E. France  
Sharon Township Trustees  
Chairman of the Board

Eleanor Bailey  
Sharon Township Clerk

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April 20

1983

The following were present: Trustees, Larry France, David Bachelor; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale and Sgt. Mark Allen.

Guests were: Don Feathers, Stan Masters, Mr. & Mrs. Art Bradley, Mrs. W. E. Hane, and Robert Wei, a Boy Scout working on a merit badge.

Minutes of the April 13, 1983 meeting were read and approved.

Mr. Feathers and Mr. Masters were present to talk to the Trustees about new tile on Beech Drive (see April 13 minutes). The price of tile and the problem of drainage was discussed but no decision was made at this time.

There were four applicants for Police Reserve present to be interviewed by the Trustees. Chief Hale would like to hire all four of them. They all need to take the Basic Police Training.

1. Kara Akins, 1715 Carraige Rd. Pwell, Ohio  
Age 21 Attending CTI Law Enforcement
2. Daniel Rabold, 4036 Overlook Dr. E., Columbus, 43214  
Age 20 Birthday is 6-17-83 (21)  
Works for Kroger, has Associate Degree in Law Enforcement from CTI, has recommendation of a Columbus Police Captain
3. William E. Hane, Sr. 6070 Burnley Sq. E. Columbus 43229  
Age 34, married, 3 children, works at Graceland Maintenance
4. Edwin L. Burton, Jr. 1499 Barnes Dr. E. Columbus 43229  
Age 25, works for Tom Burton Builders Inc.

After each one was interviewed, the Trustees, Chief Hale, and Sgt. Allen discussed the six month training period, the advantage of signing a contract, and reimbursement of schooling cost after two years service.

Mr. France moved to hire Mr. Rabold and Mr. Hane, second by Mr. Bachelor. All voted "Aye".

Chief Hale discussed the possibility of purchasing another used Ohio State Highway Patrol cruiser. The Trustees said not at this time.

The Clerk was instructed to cancel the insurance on Cruiser #485 (see minutes of April 13). A check in the amount of \$1,760.00 has been received from the insurance company for the wrecked cruiser. Larry France signed the release form.

May 4 1983  
Read and Approved

*Larry E. France*  
Sharon Township Trustees  
Chairman of the Board

*Eleanor Bierly*  
Sharon Township Clerk

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The invoice from Legg & Davis Construction Inc. was discussed. See minutes of 11-17-82 and 12-8-82. The original bid was for \$15,990.00. An additional 250 feet @ 9.75 is \$2,437.50 and sidewalk repair at 365 and 369 Rosslyn is \$562.50. Total project is \$18,990.00. This amount has been cleared with Crystal Hawkins of Mid-Ohio Regional Planning. Mr. Bachelor moved to pay the invoice, seconded by Mr. France. All voted "Aye" thereon.

RECORD OF PROCEEDINGS



Held

May 4

19 83

The following were present: Trustees, David Bachelor, Larry France; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Fire Chief, Ray Wilson; Police Chief, Robert Hale. Guests; Dave Shelton and Fred Adams of Physio Control; Art Bradley, resident of Mt. Air; Diana Cox of American Bell.

Legal Notice was published in the Worthington News on April 7, 14, and 21 stating that sealed bids would be recieved on May 4 at 2:00 for Battery-Operated Defibrillator/Cardioscope/Recorder for the Fire Department. The following two bids were received:

- 1. United Medical Products
  - Datascope M/D3A System \$6,008.00 ea. \$12,016.00 trade-in
  - \$6,508.00 ea. \$13,016.00 w/o trade-in
- 2. Physio-Control
  - Lifepak 5 & (7 Void)
  - Lifepak 5 \$6,878.00
  - Lifepak 5 1A \$8,222.20

*REC 11/83*

Bids were closed at 2:20 P.M. Fire Chief Wilson will read both bids and report back to the Trustees. \*

Mr. Shelton and Mr. Adams, representatives from Physio-Control appeared before the Trustees to discuss the equipment.

Minutes of the April 20, 1983 meeting were read and approved.

The Financial Report as of May 1, 1983 was submitted.

The next meeting of the Franklin County Association of Township Trustees & Clerks will be held May 12, 1983.

The Consumer Price Indexes for March, 1983 were received. Increase is 0.1% from the previous month. Because the increase has been so small in the last quarter, the Trustees stated that next Cost of Living increases will be held until the next quarter.

The First Quarter Report for Ohio Bureau of Employment Services has been completed. Number of covered workers were 57 in Jan., 57 in Feb., and 56 in March. Total wages paid \$201,608.81.

The Clerk reported the following amounts have been received from Ohio Estate Tax:

James M. Cooper	\$332.47
Harry J. Caito	\$139.84
Henry H. Banta	\$72.46

Burial of indigents was discussed. Section 109.03 of the Ohio Revised Code was reviewed. The Township is responsible for burial of indigents who are residents of the township only.

Notice was received from the Worthington City Clerk regarding a Board of Zoning Appeals meeting on May 5, 1983 concerning a permit for a basement entrance at 140 W. Lincoln Avenue.

Mr. Art Bradley appeared before the board to discuss a drainage problem on Beech Drive. The Road Supt. reported the following:

300' 24" tile - Concrete	\$14.80 per ft.	\$4440.00
Corrugated	\$11.00 per ft.	\$3300.00
	Bands	\$ 165.00
Plastic	\$12.50 per ft.	\$3750.00
	Bands free	

The Road Supt. will check with the Franklin County Engineers and set a date to view the area and obtain specifications.

Held

May 4

19 83

The Road Supt. Harold Chandler and the Trustees discussed curb repair from 405 to 545 Rossllyn Ave. to Olentangy Blvd. There are approximately 991' on the North side and 1069' on the South side, 2100' excluding breaks in the curbs for driveways, etc. Mr. France moved, seconded by Mr. Bachelor, to have the Clerk place an ad in the Worthington News on May 12, 19, and 26, open on June 1 for 2100' of repair, estimate not to exceed \$20,000. All voted "Aye".

Police Chief, Robert Hale requested to purchase ammunition to replace the old and to use for the officers to qualify, estimate of \$246.61. So moved by David Bachelor, second by Larry France. All voted "Aye". Ammunition will be from Vance's Shooters Supply.

Chief Hale reported that Cruiser #48 needs a new muffler. It has 81,000 miles on it.

1. Ripton Shell \$331.00
2. Mr. Muffler \$313.00
3. Midas \$298.40 less 20% \$238.72

Mr. Bachelor moved, second by Mr. France, to have the work done at Midas Muffler Shop. All voted "Aye".

Chief Hale reported that Reserve William E. Hane Sr. was sworn in on April 25, 1983. Daniel T. Rabold was sworn in on April 28, 1983.

The Trustees viewed the Time Sheets for the Police Department for the month of April. Chief Hale was reminded that he, the Fire Chief, and Road Supt. are salaried employees.

A letter was received from Worthington Schools thanking the Sharon Township Police Dept. for helping resolve a vandalism problem on Flint Road. Letter placed on file.

A thank you letter was received from William Anderson, Sharon Hill Drive. The Police Dept. checked his house while he was on vacation. Letter on file.

The contract for dispatching services with the Franklin County Sheriff was again discussed. Chief Hale is still looking into alternatives.

Fire Chief Ray Wilson reported that National Testing inspected the Sutphen Aerial Tower on April 21, 1983 at a cost of \$700.00. The inspection showed that additional adjustment is required prior to re-certification. An estimated \$350 of welding must be done. Mr. Bachelor moved, seconded by Mr. France to have Tom Langley of Sutphens do the welding. All voted "Aye".

Chief Wilson reported that Engine 102 has been returned from repairs in Huntington, West Virginia.

An Employee Performance Appraisal was submitted for Firefighter Ron Slane regarding a merit increase from 7 year step to 10 year step. Mr. Bachelor moved to grant the increase, second by Mr. France. All voted "Aye" thereon.

Firefighter David Roggencamp is eligible for Firefighter #1. Mr. Bachelor so moved, second by Mr. France. All voted "Aye".

\* A letter was received April 25, 1983 from the Medical Advisory Committee of the Sharon Township Medic Squad. Their recommendation is to purchase the Datascope M/D 3A.

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Chief Wilson submitted three names to be approved by the Trustees for volunteer fire fighters. All have been given a complete background check and physical examination.

- 1. Mark E. Beverly - Scheduled to begin work May 10, 1983
- 2. James J. Arnholt - Firefighter with Perry Township Fire Dept.
- 3. Paul E. Grutsch - Reserve with Westerville Fire Dept.

Mr. Bachelor moved to hire all three men, second by Mr. France. All voted "Aye".

Fire Dept. Dispatcher salaries were discussed. A pay scale of dispatchers in the county was submitted for comparison with the pay scale for Sharon Township. No decision was made, tabled.

The 1983 Ohio Fire Chiefs' Association Annual Conference will be held in Lima, Ohio July 17-20, 1983. Estimated cost is \$242.30. Chief Wilson requested to be registered for \$50.00, so moved by Mr. Bachelor, second by Mr. France. All voted "Aye".

Chief Wilson stated that the International Association of Fire Chiefs Conference will be in Atlanta from August 27-31. Approximate cost will be \$728.00.

Insurance coverage for the Squad Men was discussed. Chief Wilson submitted some literature which Mr. France took with him to review.

The 1983 vacation schedule for the Fire Department was submitted.

Chief Wilson submitted the following estimates for Engine tires:

	16 Ply 10 x 20		
1.	General	\$255.00 x 6 =	\$1,530.00
	Tubes	15.00 x 6 =	90.00
			<u>\$1,620.00</u>
	Trade-in		- 475.00
			<u>\$1,145.00</u>
2.	Goodyear	\$217.13 x 6 =	\$1,302.78
	Tubes	15.00 x 6 =	90.00
	No Trade-in		<u>\$1,392.78</u>
3.	Goodrich	\$191.31 x 6 =	\$1,147.00
	14 Ply Tubes		90.00
	No Trade-in		<u>\$1,237.00</u>
4.	Firestone	\$243.98 x 6 =	\$1,463.98
	Tubes	14.34 x 6 =	86.04
			<u>\$1,549.92</u>
	Trade-in		- 480.00
			<u>\$1,069.92</u>

Mr. Bachelor moved to purchase the tires from Firestone, second by Mr. France. All voted "Aye".

A quotation from Great Lakes Energy Systems for a New Allison Automatic Transmission for Pumper 102 was submitted. Amount of estimate is \$13,964.00. Problem was discussed and tabled.

May 18, 1983  
Read and Approved

Eleanor Bierly  
Sharon Township Clerk

[Signature]  
Sharon Township Trustees  
Chairman of the Board



Held

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Mr. Bachelor moved to pay the following bills, seconded by Mr. France. All voted "Aye".

Check	To Whom	Amount
3468	E. VanHoose	503.98
3469	G. Hall	583.91
3470	M. Litteral	723.00
3471	R. Molter	657.25
3472	G. Kantak	585.78
3473	D. Overstreet	829.43
3474	R. Wilson	694.33
3475	C. Hall	461.37
3476	W. Fields	569.03
3477	F. Henderson	623.10
3478	R. Lewis	707.10
3479	W. Elzey	697.12
3480	W. Noble	761.70
3481	R. Slane	474.41
3482	M. Sells	620.83
3483	L. Butterfield	613.08
3484	R. Dunkel	716.21
3485	B. Malatesta	485.07
3486	K. Griffith	485.07
3487	B. Burgess	228.64
3488	B. VanHoose	271.46
3489	Ohio State Bank	5384.25
3490	Municipal Credit Union	3467.00
3491	Tire America	389.53
3492	Blue Cross	110.47
3493	Bobs Auto Service	276.48
3494	Ripton Shell	1114.40
3495	Columbus Oxygen	4.34
3496	Graceland Car Wash	8.00
3497	Worthington Tool	48.95
3498	A. Hittepole	48.44
3499	C. Hall	117.27
3500	B. Malatesta	109.51
3501	Continental Office Furniture	612.02
3502	Auto Parts Co.	64.26
3503	Hall Electronics	98.06
3504	S. Shultz	21.14
3505	R. Lewis	21.14
3506	ATD American Co.	446.00
3507	Bradford Comm. Corp.	67.80
3508	Breathing Air Systems	195.00
3509	Lustre-Cal Nameplate	171.90
3510	Autobody Supply	329.20
3511	Treasurer State of Ohio	2460.00
3512	VanDyne Crotty	46.09
3513	APCOA Parking	36.50
3514	Gulf Oil Corp.	60.93
3515	Franklin Co. Law Enforcement	20.00
3516	DeLille Oxygen Co.	53.06
3517	American Aggregates	181.20
3518	H. Chandler	155.84
3519	E. Hesson	191.95
3520	R. Haycook	169.15
3521	H. Chandler	137.34
3522	E. Hesson	191.95
3523	R. Haycook	149.10
3524	R. Hale	677.90
3525	D. Ridgeway	535.91
3526	L. Chapman	466.03
3527	D. Grant	383.74

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Check	To Whom	Amount
3528	W. Tribbie	492.31
3529	J. Bloomer	392.42
3530	D. Baranek	376.87
3531	J. Eastman	409.28
3532	H. Parent	394.36
3533	G. Wing	898.12
3534	M. Tippet	614.10
3535	A. Hittepole	812.12
3536	D. Atkins	553.88
3537	S. Shultz	591.52
3538	E. VanHoose	503.98
3539	G. Hall	566.91
3540	M. Litteral	723.00
3541	R. Molter	620.75
3542	G. Kantak	585.78
3543	D. Overstreet	829.43
3544	A. Wilson	654.26
3545	C. Hall	461.37
3546	W. Fields	556.03
3547	F. Henderson	610.10
3548	R. Lewis	709.55
3549	W. Elzey	697.12
3550	W. Noble	740.70
3551	R. Slane	480.41
3552	M. Sells	620.83
3553	L. Butterfield	613.08
3554	R. Dunkel	683.91
3555	B. Malatesta	485.07
3556	K. Griffith	493.07
3557	Walnut Grove Cemetery	9932.93
3558	B. Burgess	155.99
3559	B. VanHoose	244.70
3560	Ohio State Bank	4847.70
3561	Treasurer State of Ohio	2099.61
3562	Treasurer City Hall	898.36
3563	PERS ee Police	742.17
3564	PERS er Police	1414.06
3565	PERS STT ee	1374.00
3566	PERS STT er	2255.01
3567	Fire Pension Fund	3975.25
3568	Columbus & Southern Electric	24.23
3569	Worthington News	73.92
3570	Wendt Bristol Co.	246.44
3571	Blue Cross	2643.09
3572	Blue Cross Health One	3185.81
3573	D. Ridgeway	5.00
3574	Exxon	28.00
3575	Sutphen Corp.	76.58
3576	Radio Shack	21.92
3577	Luckey Police	20.92
3578	Wood Shop	324.32
Total Expenditures to Date		571,502.07

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Police Chief, Robert Hale, Police Sgt. Mark Allen; Fire Chief, Ray Wilson; Guests, Diana Cox American Bell Representative, Mr. & Mrs. Art Bradley, residents of Mt. Air, and R. J. Kunkle and Patricia Stafford.

At 7:30, the Trustees viewed correspondence and bills, and signed checks.

At 8:00 the Pledge of Allegiance was repeated and guests were introduced.

Minutes of the May 4, 1983 meeting were read and approved.

A letter was written to Crystal Hawkins, Mid-Ohio Regional Planning Commission, on May 17 regarding bills from Legg and Davis Construction work and advertising for bids.

Permit application and maps from Ohio Bell Telephone Company have been received requesting permission to place a buried distribution cable along Park Road. All information is on file.

A letter from Dusty Rhodes, Delhi Township Trustee, was received concerning Senate Bill 133. Mr. Rhodes requests all township officials to contact their legislators in opposition to this bill. Letter placed on file.

Road Supt. Harold Chandler was absent but submitted a copy of a newspaper article, Columbus Dispatch 5-15-83, regarding repair of drainage systems in Franklin County. The Trustees viewed the article.

Time sheets for the Road Department were viewed by the Trustees.

An ad for bids for curb repair on Rosslyn Ave. is being published in the Worthington News on May 12, 19, 26 with opening on June 1, 1983, at 2:00 P.M.

Mr. Bachelor submitted a petition, dated May 4, 1983, from Mt. Air residents requesting a storm sewer be placed on the south side of Beech Drive. Those signing the petition were:

1. Stanley J. Masters
2. Donald J. Feather
3. Arthur Bradley
4. Mary Jane Feathers
- 5.
6. Leon Hochstedler
7. Trina O'Brien

Mr. & Mrs. Art Bradley appeared before the board to discuss the petition. Mr. Chandler is checking with the Franklin County Engineer regarding size and type of tile to use. Mr. Insley moved to install the drainage, second by Mr. Bachelor. All voted "Aye".

Diana Cox, representative from American Bell Systems, presented a plan for a single telephone system with centralized answering for the entire township. The plan was discussed and tabled.

A Contract for Dispatching Services with the Franklin County Sheriff's Department was signed by the Trustees and Clerk (see minutes of March 16, 1983). It will be mailed to the Franklin County Prosecutors Office for approval and then will be sent to the Sheriff's Department. Copy of contract is on file.

The Trustees viewed the Time Sheets for the Police Dept. for pay period ending May 15, 1983.

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Municipal Court Fines in the amount of \$2,524.37 have been received.

A letter was received from Mrs. Carpenter, Kanawha Ave. thanking the Police Dept. for helping her with a problem on May 5, 1983. Letter is on file.

A letter was received on May 10, 1983 from Mr. R. J. Kunkle stating that he and Mrs. Stafford would attend the May 18 meeting to lodge a complaint against Sgt. Mark Allen. They were present and explained that Mrs. Stafford was driving Mr. Kunkle's car when Officer Allen stopped them because the registration sticker was not visible. Officer Allen instructed them to get the sticker attached immediately. They felt that Officer Allen's attitude was in question. Officer Allen was present and explained his view of the situation.

Chief Hale submitted two estimates for concrete block garage, 24' x 30':

- |    |                        |            |
|----|------------------------|------------|
| 1. | BJ Builders            | \$6,226.00 |
| 2. | Bullock Builders, Inc. | \$6,500.00 |

Fire Chief Ray Wilson submitted a list of volunteer firefighters who have completed requirements for the next higher grade. Chairman Larry France signed certificates which will be presented on June 8, 1983.

- |     |                  |                                    |
|-----|------------------|------------------------------------|
| 1.  | Richard Allen    | Journey Firefighter                |
| 2.  | Jan Bloomer      | Apprentice Firefighter I & II      |
| 3.  | Mark Koschny     | Journey Firefighter, Apprentice II |
| 4.  | Guy Lagendyk     | Apprentice I & II                  |
| 5.  | James Sage       | Journey Firefighter, Apprentice II |
| 6.  | David Torrens    | Apprentice II                      |
| 7.  | Jerry Wellman    | Journey Firefighter, Apprentice II |
| 8.  | Glyn Williams    | Journey Firefighter, Apprentice I  |
| 9.  | Craig Hall       | Apprentice I                       |
| 10. | David Jones      | Apprentice I                       |
| 11. | Brad Malatesta   | Apprentice I                       |
| 12. | David Roggencamp | Apprentice I                       |
| 13. | Tim Cave         | Apprentice II                      |

Chief Wilson submitted prices for sets of Bunker Coats, Bunker Boots, and Bunker Pants.

- |                                     |          |          |
|-------------------------------------|----------|----------|
| Ohio Public Safety Supply           | \$467.58 | Each Set |
| Union Fire Protection Equipment Co. | \$469.16 | Each Set |
| Fire-Safety Services, Inc.          | \$448.00 | Each Set |

750 ft. 1" hose in 50' sections:

- |                                     |          |
|-------------------------------------|----------|
| Union Fire Protection Equipment Co. | \$933.75 |
| Fire-Safety Services, Inc.          | \$945.00 |

Fire Chief, Ray Wilson, reported that he was a guest speaker for the Lions Club on May 12, 1983. The Lions Club will be requesting donations to be shared equally by Sharon and Perry Township Fire Departments. Chief Wilson stated that our present need is for an "Air Bag Lifting System" that costs about \$5,900.00. If the Lions Club cannot finance both projects, and since Sharon Township has been honored in the past with funds from the Lions Club, Chief Wilson suggested that the new Perry Township Fire Department be given the amount.

June 1, 1983  
Read and Approved

Clarence A. Parkey  
Sharon Township Clerk

Larry France  
Sharon Township Trustees  
Chairman of the Board

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Mr. Insley moved to pay the following bills, seconded by Mr. Bachelor. All voted "Aye".

Check	To Whom	Amount
3579	P. Insley	536.50
3580	D. Bachelor	481.50
3581	L. France	324.39
3582	E. Bierly	350.16
3583	M. Allen	203.00
3584	M. Bennett	88.00
3585	G. Clouse	9.05
3586	J. O'Dowd	83.00
3587	J. Bloomer	135.33
3588	L. Sanford	77.22
3589	G. Wing	3.66
3590	T. Cave	72.56
3591	M. Tippett	3.66
3592	A. Hittepole	43.92
3593	D. Atkins	10.98
3594	R. Allen	359.20
3595	E. VanHoose	7.32
3596	M. Litteral	3.66
3597	J. Wellman	247.57
3598	C. Williams	405.16
3599	R. Molter	21.96
3600	J. Sage	298.35
3601	M. Koschny	260.66
3602	W. Fields	7.32
3603	F. Henderson	10.98
3604	W. Noble	18.30
3605	D. Torrens	160.98
3606	G. Lagendyk	189.68
3607	D. Jones	129.22
3608	B. Malatesta	3.66
3609	D. Roggenkamp	108.26
3610	K. Griffith	3.66
3611	G. Franey	300.00
3612	Bob's Auto Service	35.86
3613	W. Morrow	125.00
3614	Worthington Hardware	227.75
3615	Ohio Bell	507.34
3616	Continental Office Furniture	142.52
3617	Serent Co.	86.45
3618	W. W. Grainger	95.58
3619	Queen Oxygen Co.	89.50
3620	Buchanan Mobile	50.00
3621	Wolfe Safety & Security Systems	20.00
3622	Wasserman Co.	20.75
3623	Union Fire Protection	23.94
3624	Moody's	128.93
3625	Mid Ohio Business	24.00
3626	Columbia Gas of Ohio	502.26
3627	Colonial Life	583.92
3628	H. Chandler	155.84
3629	E. Hesson	226.89
3630	R. Haycook	149.10
3631	H. Chandler	155.84
3632	E. Hesson	191.95
3633	R. Haycook	149.10
3634	R. Hale	701.90
3635	D. Ridgeway	559.91
3636	L. Chapman	499.53
3637	D. Grant	408.74
3638	W. Tribbie	492.31

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Check	To Whom	Amount
3639	J. Bloomer	392.42
3640	D. Baranek	403.37
3641	J. Eastman	409.28
3642	H. Parent	394.36
3643	G. Wing	919.12
3644	M. Tippet	635.10
3645	A. Hittepole	812.12
3646	D. Atkins	582.75
3647	S. Shultz	642.65
3648	E. VanHoose	503.98
3649	G. Hall	583.91
3650	M. Litteral	723.00
3651	R. Molter	657.25
3652	G. Kantak	585.78
3653	D. Overstreet	823.33
3654	A. Wilson	694.33
3655	C. Hall	461.37
3656	W. Fields	569.03
3657	F. Henderson	623.10
3658	R. Lewis	759.10
3659	W. Elzey	697.12
3660	W. Noble	761.70
3661	R. Slane	518.41
3662	M. Sells	620.83
3663	L. Butterfield	613.08
3664	R. Dunkel II	712.51
3665	B. Malatesta	485.07
3666	K. Griffith	493.07
3667	B. Burgess	220.26
3668	B. VanHoose	239.08
3669	Ohio State Bank	5113.90
3670	Municipal Employees Credit	3654.00
3671	Sagles Auto Paints	36.29
3672	Creative Paint Distributors	34.50
3673	Franklin County Engineer	122.11
3674	Fire Protection Publications	19.50
3675	Columbus & Southern Electric	246.19
3676	Columbus & Southern Electric	375.33
3677	Vance's Shooters Supplies	246.61
3678	Hughes Peters	97.92
3679	Midas Muffler Shops	238.72
3680	Graham Ford Inc.	66.38
3681	Agg Rok Materials	317.68
3682	Easter Oil Co.	346.42
3683	Potter Lumber Supply Co.	58.08
3684	Mid Ohio Auto Supply	33.76
3685	National Testing	700.00
3686	Columbus City Treasurer	347.72
3687	Auto Parts Co.	167.92
3688	Bob Keim Ford	696.57
3689	Sutphen Corp.	37.00
3690	Repro Group Ltd.	382.86
3691	United States Post Office	40.00
3692	A. E. David Co.	756.90
3693	D. Atkins	82.92
3694	E. VanHoose	10.11
3695	F. Henderson	46.56
3696	Everson Ron Co.	128.12
3697	Ohio Fire Chiefs Assoc.	50.00
3698	Kauffman Medical Electronics	17.50
3699	North Central Fire Training	310.00
3700	Legg & Davis Construction	12,165.00
3701	DeLille Oxygen Co.	5.00

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3702	Home Market	32.29
3703	Marathon Petroleum	337.29
3704	Hall Electronics	308.05
3705	W. F. Millhon Medical Clinic	247.00
3706	Cleveco Distributing	85.59
3707	Excelsior Truck Leasing	45.00
3708	R. Slane	535.00
3709	R. Slane	68.84
3710	Minyard Auto Electric	406.88
3711	Vance's Shooters Supplies	96.14
3712	Wendt Bristol	165.91
3713	Ohio Crime Prevention Assoc.	10.00
3714	Tire America	157.40
3715	APCOA Parking	35.50
3716	Call Insurance Agency	38.00
3717	Standard Oil Co.	184.65
3718	Treasurer State of Ohio	23.50
3719	Sears, Roebuck & Co.	210.61
3720	Columbus Oxygen Co.	4.34
3721	International Assoc. of Fire Chiefs	70.00
3722	Safety-Kleen Corp.	37.75
3723	Sutphen Corp.	86.40
3724	Cols. & Southern Ohio Electric	20.10
3725	VanDyen-Crotty Co.	44.10
3726	Medical Information Service	181.50
3727	Phillip R. Muse	22.25
3728	Ripton Shell Service	1283.12
3729	Medusa Aggregates Co.	125.54
3730	America Aggregates	28.55
3731	B&A Paint & Wallcoverings	4.15
3732	D&M Distributors, Inc.	13.00
3733	Interstate Uniform Services	207.90
3734	Blue Cross of Ohio	2643.09
3735	Blue Cross - Health One	3185.81
3736	Moody's	37.00
3737	Z & L Lumber	82.69
3738	S. Shultz	6.04
3739	R. Lewis	6.04
3740	Kendrick Motor Freight, Inc.	30.65
3741	McKitrick Electric Co.	592.50
3742	Physio Control	373.50
3743	Basic Distribution Corp.	9.78
3744	H. Chandler	155.84
3745	E. Hesson	191.95
3746	R. Haycook	149.10
3747	H. Chandler	137.34
3748	E. Hesson	191.95
3749	R. Haycook	149.10
3750	R. Hale	677.90
3751	D. Ridgeway	535.91
3752	L. Chapman	466.03
3753	D. Grant	383.74
3754	W. Tribbie	492.31
3755	J. Bloomer	392.42
3756	D. Baranek	376.87
3757	J. Eastman	409.28
3758	H. Parent	394.36
3759	G. Wing	898.12
3760	M. Tippet	614.10
3761	A. Hittepole	772.12
3762	D. Atkins	553.88
3763	S. Shultz	591.52
3764	E. VanHoose	503.98
3765	G. Hall	566.91

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Check	To Whom	Amount
3766	M. Litteral	723.00
3767	R. Molter	620.75
3768	G. Kantak	585.78
3769	D. Overstreet	823.33
3770	A. Wilson	654.26
3771	C. Hall	461.37
3772	W. Fields	556.03
3773	F. Henderson	610.10
3774	R. Lewis	709.55
3775	W. Elzey	697.12
3776	W. Noble	740.70
3777	M. Sells	620.83
3778	L. Butterfield	613.08
3779	R. Dunkel	680.21
3780	B. Malatesta	485.07
3781	K. Griffith	493.07
3782	B. Burgess	259.25
3783	B. VanHoose	297.08
3784	Ohio State Bank	4864.80
3785	Treasurer State of Ohio	2111.23
3786	Treasurer City Hall	880.73
3787	PERS ee Police	711.29
3788	PERS er Police	1355.22
3789	PERS ee STT	1297.19
3790	PERS er	2128.94
3791	Fire Pension Fund	3953.36
3792	B. Malatesta	135.00

Total Expenditures to Date

677,060.22

Fire Chief, Ray Wilson, reported that the Trustees approved purchase of two Physio-Control Lifepak #5 Monitor/Defibrillators, two accessory bags, and one battery support system (see May 4 minutes). The Physio-Control bid was for \$12,996.20 minus \$6000.00 trade-in. Purchase Order 5-12-83 #1 was issued in the amount of \$6,996.20 on May 12, 1983.

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June 1

1983

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson.

The following guests:

1. Jeff Teach, Legg & Davis Construction Inc.
2. D. J. Belisle, 788 Elm Dr.
3. Don Feathers, 890 Elm Dr.
4. S. Masters, 835 Beech Dr.
5. Harry McGregor, CDG, Inc.
6. Mark Litton, GTE/Telsystems
7. Dave James " "
8. Robb Case " "
9. Maurice Hall, Hall Electronics

The Pledge of Allegiance was repeated.

The Trustees viewed the correspondence, bills, and signed checks.

The Clerk reported that Legal Notice was published in the Worthington News on May 12 and 19 stating that sealed bids for repair and replacement of curbs on Rosslyn Ave., estimated footage is 2,100 and estimated cost is \$20,000, would be received on June 1, 1983 at 2:00 P.M. Specifications were picked up by:

1. CTC Builders, C. Hamilton, Westerville, Ohio
2. Slotter Concrete for G. & S. Cement Contractors, Columbus
3. Kuhn Concrete, Sunbury
4. Columbus Asphalt, Keith Powers, Columbus
5. T-lok, B. Mullins, New Albany
6. Coady, Columbus
7. Gaddis & Son, Inc., Randal Gaddis
8. Legg & Davis

Bids were submitted by:

1. Slotter Concrete	8.98 Ft.		No Bond
2. Kuhn Concrete	9.50 Ft.	\$19,950.00	
3. Columbus Asphalt	12.65 Ft.	\$26,565.00	
4. Gaddis & Son, Inc.	7.31 Ft.	\$15,351.00	
5. Legg & Davis	8.75 Ft.	\$18,375.00	

At 2:30 P.M. Mr. Insley moved, seconded by Mr. Bachelor, that bids be closed. All voted "Aye". The bids will be viewed and a decision will be made later.

Road Supt. Harold Chandler reported on the road work. He also stated that Earl Hesson is in the hospital.

Three residents were present to speak to the Trustees. Mr. Belisle of 788 Elm requested to have 46-D stone put down. Mr. Feathers, 890 Elm also requested stone and discussed and open ditch. He asked that the tile on Buckeye Dr. and Beech Dr. be cleaned out. Mr. Masters, 835 Beech Dr. was also present. The Trustees and the Road Supt. will view the area at 9:30 A.M. on Friday, June 3. A letter was submitted from the Franklin County Engineer concerning this drainage problem.

Mr. Harry McGregor of Communications Design Group presented Proposal # 1246 regarding a new telephone system. The proposal and estimated cost is on file.

Mr. Mark Litton, Mr. Dave James, and Mr. Robb Case, GTE Telsystems presented their proposal which is also on file.

Mr. Maurice Hall of Hall Electronics talked to the Trustees about a UHF repeater station, a 100 foot tower, stations, car radios, etc. He stated that Upper Arlington and Westerville are presently on UHF and Columbus will be.

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SHARON TOWNSHIP TRUSTEES

Meeting

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Held

June 1

1983

Minutes of the May 18, 1983 meeting were read and approved.

The Financial Report as of June 1, 1983 was submitted.

The next meeting of the Franklin County Township Trustees and Clerks will be June 9, 1983, 7:30 P.M. at Blendon Township.  
Clerk

The/stated that she notified the Board of Health regarding a burned house at 190 W. Kanawha and junk autos at 756 Mulberry. A copy of a letter to Ms. Hardin has been received. The residents were ordered to clean up the property at 190 W. Kanawha.

Notice has been received from the Police and Firemen's Disability and Pension Fund regarding Certification of Employer's Rate for 1984. Police employer's rate will be 21.35% and Firemen employer's rate will be 26.63%. Employee rate will be 8.50%. These new rates will take effect with the first payroll period in 1984.

Certification of Contribution Rates for 1984 for local government and law enforcement officers have been received. Employer contribution rate will be 13.95% and for law enforcement officers it will be 18.10%. Employers rates will remain unchanged.

A letter was received on May 31 from the Worthington Hills Civic Association requesting the Trustees to participate in the Fourth of July parade.

The Trustees viewed the time sheets for the Road Dept. and the Police Dept.

Chief Hale submitted the May Monthly Report.

The contract for dispatching services with the Franklin County Sheriff's Dept. has been signed by the Trustees and the Prosecuting Attorney. It has been hand carried to the Sheriff's Dept. and we are waiting for a copy to be returned.

Chief Hale reported that Officer Bill Tribbie is registered to attend a Firearms Instructor Seminar on June 16 and 17, 1983.

Chief Hale submitted the Resume of Mr. Joseph M. Clark, applicant for the Police Department. The Trustees asked Chief Hale to present it again at the next meeting.

A letter of thanks was received from Donald E. Johnston. Chief Hale gave Mr. Johnston gasoline when he ran out. Letter on file.

The Trustees instructed Chief Hale to check out the junk auto at 756 Mulberry.

Performance Bond No. 978993 in the sum of \$6,996.20 was received 5-31-83 from Seaboard Surety Company. Contract is with Physio Control Corporation.

Chief Wilson stated that fender wells are needed for Ladder 101 and Engine 101. Wells for Engine will be approximately \$350 and \$300 for Ladder 101. Paul Insley moved to get the wells, second by David Bachelor. All voted "aye".

Chief Wilson wants to present Fire Chief Commendation Awards to several firefighters and policemen at the June 15 meeting. The ceremony will be at 7:30 P.M. Local press, regional media, T.V. stations will be notified.

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Firefighter Frank Henderson will be presented with an award by the Southway Post of the American Legion, 875 S. High St. on June 5, 1983 at 1:00 P.M.

June 15, 1983  
Read and Approved

*James J. Jones*  
Sharon Township Trustees  
Chairman of the Board

*Edward Bierly*  
Sharon Township Clerk

Held

June 1

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Mr. Bachelor moved to pay the following bills, seconded by Mr. Insley. All voted "Aye".

Check	To Whom	Amount
3793	McKitrick Electric Co.	18,217.00
3794	Safety-Kleen Corp.	40.75
3795	Horton Co.	138.86
3796	Columbus Auto Spring	12.80
3797	Union Fire Protection Equip.	100.64
3798	Queen Oxygen Co.	317.05
3799	Giha's Uniform Store	2.50
3800	Clintonville Electric	37.95
3801	Kendall Plastics, Inc.	78.17
3802	Alexander Enterprises	30.00
3803	Fletcher Poster Co.	198.00
3804	Worthington News	109.50
3805	Columbus & Southern Electric	360.12
3806	Buckeye Lawn & Garden	17.00
3807	Able Uniform & Badge	27.20
3808	Ohio Bell Telephone	462.44
3809	Colonial Life & Accident	583.92
3810	Columbia Gas of Ohio	224.42
3811	Sagles Automotive Paints	7.00
3812	Capitol Copy	45.00
3813	Sears Heating Co.	47.00
3814	Johansmann & Miller Lab, Inc.	45.00
3815	M. Allen	277.00
3816	M. Bennett	48.00
3817	G. Clouse	60.35
3818	F. Howard	336.97
3819	J. O'Dowd	204.80
3820	L. Sanford	51.50
3821	K. Griffith	3.66
3822	T. Cave	10.98
3823	M. Tippet	3.66
3824	A. Hittepole	36.60
3825	D. Atkins	3.66
3826	R. Allen	342.64
3827	S. Shultz	3.66
3828	E. VanHoose	7.32
3829	M. Litteral	7.32
3830	J. Wellman	247.58
3831	G. Williams	464.94
3832	R. Molter	3.66
3833	J. Sage	379.93
3834	W. Fields	7.32
3835	F. Henderson	7.32
3836	R. Lewis	3.66
3837	J. Bloomer	66.57
3838	W. Elzey	3.66
3839	W. Noble	7.32
3840	R. Slane	7.32
3841	D. Torrens	128.93
3842	G. Lagendyk	189.68
3843	R. Dunkel	3.66
3844	D. Jones	166.49
3845	D. Roggenkamp	249.41
3846	M. Beverly	207.32
3847	American Legion Post 239	30.00
3848	D. Ridgeway	313.14
3849	M. Koschny	221.92
3850	P. Insley	536.50

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Check	To Whom	Amount
3851	D. Bachelor	481.50
3852	L. France	324.39
3853	E. Bierly	350.16
3854	H. Chandler	155.84
3855	E. Hesson	218.89
3856	R. Haycook	149.10
3857	H. Chandler	155.84
3858	E. Hesson	191.95
3859	R. Haycook	149.10
3860	R. Hale	701.90
3861	D. Ridgeway	559.91
3862	L. Chapman	499.53
3863	D. Grant	708.74
3864	W. Tribbie	492.31
3865	J. Bloomer	392.42
3866	D. Baranek	403.37
3867	J. Eastman	409.28
3868	H. Parent	394.36
3869	G. Wing	919.12
3870	M. Tippett	635.10
3871	A. Hittepole	772.12
3872	D. Atkins	582.75
3873	S. Shultz	642.65
3874	E. VanHoose	503.98
3875	G. Hall	583.91
3876	M. Litteral	723.00
3877	R. Molter	657.25
3878	G. Kantak	585.78
3879	D. Overstreet	823.33
3880	A. Wilson	694.33
3881	C. Hall	461.37
3882	W. Fields	569.03
3883	F. Henderson	623.10
3884	R. Lewis	759.10
3885	W. Elzey	697.12
3886	W. Noble	761.70
3887	R. Slane	573.00
3888	M. Sells	620.83
3889	L. Butterfield	613.08
3890	R. Dunkel	712.51
3891	B. Malatesta	485.07
3892	K. Griffith	493.07
3893	Columbus Builders Supply	6.11
3894	B. Burgess	214.56
3895	B. VanHoose	261.33
3896	Ohio State Bank	5216.80
3897	Credit Union	3734.00
3898	M. Beverly	37.65
3899	Easter Oil, Inc.	156.04
3900	General Tire Sales, Inc.	6.00
3901	DeLille Oxygen	5.00
3902	Bennco	28.00
3903	Northland Dodge	40.59
3904	Graceland Car Wash	13.00
3905	Worthington Hardware	218.32
3906	Mid Ohio Auto Supply	213.53
3907	Potter Lumber & Supply	31.63
3908	Cord Camera Centers	6.20
3909	Bob Keim Ford	297.69
3910	Home Market	6.99
3911	Repro Group Ltd.	64.53
3912	Peerless Saw Co.	53.00
3913	Lang Stone Co.	123.05
3914	Worthington Tool Rental	30.25
3915	Automotive Parts Co.	43.75

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Check	To Whom	Amount
3916	P&B Auto Parts	81.37
3917	AGG Rok Materials	21.78
3918	American Aggregates	28.48
3919	Ohio Association of Chiefs/Police	100.00
3920	Wendt Bristol	159.48
3921	Treasurer of State	1,102.63
3922	D. Grant	9.13
3923	Mid State Import Auto Parts	13.00
3924	APCOA Parking	25.50
3925	Ripton Shell Service Center	1,227.20
3926	Service Merchandise	167.64
3927	Marathon Petroleum Co.	25.38
3928	Treasurer of State	45.00
Total Expenditures to Date		747,014.10

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Fire Chief, Ray Wilson; the following guests:

Mrs. Eva Crawford  
 Wade A. Epps 885-9824  
 Helen Epps  
 Catherine Willis 888-9929  
 Lee R. Washington 885-7890  
 Richard P. Givens  
 Mike Colston 846-3858  
 H. Beecher Hicks 885-8047  
 Bill Fields  
 M. Litteral  
 M. Tippett  
 D. Overstreet  
 F. Henderson, Mrs. Henderson and children  
 B. Malatesta  
 A. Hittepole  
 Batt. Chief Richards CFD  
 Capt. Julian CFD  
 Mike Dougherty WPD

At 7:30 the Pledge of Allegiance was repeated.

Minutes of the June 1, 1983 meeting were read and approved.

Fire Chief Wilson conducted a Special Awards Presentation. Fire-fighter Frank Henderson was presented a plaque and he expressed his thanks to the Sharon Township Trustees, his family, friends, and the Fire Association. Awards were also presented to fire-fighters Mike Tippett and Mike Litteral. Worthington Police Sgt. Mike Dougherty was presented an award for aiding in CPR in an accident on March 14, 1983.

Members of the Flint Ridge Resident's Association, H. Beecher Hicks, President, were present and submitted a petition with 29 signatures requesting the following:

1. Resurfacing Melyers Court and Bertson Place
2. "No Overweight Truck Sign" on Flint Road at each entrance.
3. "No Hunting Sign" along railroad.

Rev. Hicks reported that a farmer is bringing his equipment down his street when he could enter by Park Road. He would like to have a fence at the end of the street. Supt. Chandler will erect a barrier at the end of the "T". The Franklin County Engineers and the Sharon Township Trustees will jointly view the area. Residents will be notified of the time of their viewing so they can be present.

Road Supt. Harold Chandler reported on Mt. Air drainage and road work.

A copy of the Sheriff's Contract has been forwarded, but not yet returned to us (see June 1, 1983 minutes).

Municipal Court fines have been received in the amount of \$3,490.00.

Paul Insley moved, second by David Bachelor, that no more Police Dept. applications be taken, frozen until further notice. All voted "Aye".

Held

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Firefighter Glyn Williams is retiring on June 30, 1983. He has submitted his letter of retirement. Placed on file.

Firefighter William Noble has filed a claim with the Bureau of Workers Compensation for injury on March 7, 1983. His claim number is PEM55835.

Chief Wilson reported that firefighter Bob Lewis is having back surgery on June 22, 1983 and will be off about four months. Chief Wilson recommended to hire Mark Beverly full time to cover for Bob Lewis. No decision was made. Mr. France stated that a contract would need to be entered into.

The proposed new telephone system for the township was discussed but no decision was made.

Bids for repair and replacement of curbs on Rosslyn Avenue were received at the June 1, 1983 meeting. No decision has been made to date.

The City of Worthington, Walnut Grove Cemetery Trustees, and Sharon Township Trustees met jointly on Monday June 13 for the purpose of levying tax for the maintenance of Walnut Grove Cemetery for the year 1984.

A letter was written on June 15, 1983 to Prosecuting Attorney, Michael Miller requesting his opinion in regard to joint ownership of Flint Cemetery. Enclosed was a copy of the action taken by Sharon Township Trustees and City of Worthington.

A letter has been received from the National Association of Towns and Townships regarding the 1983 conference which will be held Sept. 11-13 in Washington, D.C. Letter is on file.

A copy of a letter to Mary Hardin from the Franklin County Board of Health has been received. Ms. Hardin has been ordered to clean up her property at 190 W. Kanawha with five days. Failure to comply is subject to a \$25 arrest citation every 24 hours until the situation is properly eliminated.

A letter has been received from the Worthington Hills Civic Association requesting the Township Trustees to participate in their July 4 parade.

A letter was received on June 2, 1983 from Donald C. Finnell, 70 Forrest Ridge Drive, Worthington in regard to truck traffic on Flint, Park, and Worthington-Galena Roads. Mr. Finnell and his neighbors request that the Trustees investigate the possibility of prohibiting semi-trailer rigs from using these roads for personal safety reasons and damage to the roads.

An application has been received for the 1984 Litter Control Program Grants Application Handbook. This can be ordered from the Ohio Department of Natural Resources.

In a letter dated June 6, 1983, the Franklin County Engineers explain their charges for equipment usage. The rates will be greatly reduced as of July 1, 1983.

On June 15, 7:30 P.M. a public hearing will be held by Mid-Ohio Regional Planning Commission to discuss jobs bill funding and proposed programs.

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On June 10, 1983, a Resolution and Status Summary was received from the Franklin County Budget Commission.

The Ohio Bell Telephone Company has submitted permit application to bury cable along the east side of Alrojo Street. The permit was signed and returned to Ohio Bell.

A form has been received, completed, and returned to the Disaster Services Agency of Columbus and Franklin County. Information requested was names and phone numbers of the Trustees, Clerk, Fire Chief, Police Chief, and Road Superintendent. Copy of form is on file.

The Clerk will place an ad in the Worthington News for Fleet Insurance which expires August 2, 1983. Ad will be published on June 23 and 30 stating that sealed bids will be received on July 6. The Trustees will study the bids and announce the award at the July 20 meeting.

Trustees discussed the cost of foundations, opening and closing and spaces in Flint Cemetery. Mr. Insley moved, seconded by MR. Bachelor that the sale of spaces be increased to \$175.00 for township residents and \$400.00 for non-township residents. All voted "Aye" thereon.

Mr. Insley moved, seconded by Mr. Bachelor that the opening and closing cost be increased to \$250.00 Monday thru Friday and \$375.00 until noon on Saturday, no Sunday burials. All voted "Aye" thereon.

Foundation costs will be increased to 25¢ per sq. inch. All voted "Aye" thereon. All rate increases will be effective July 1, 1983.

July 6, 1983  
Read and Approved

*Henry J. Jones*  
Sharon Township Trustees  
Chairman of the Board

*Edna B. Bieby*  
Sharon Township Clerk

Held

June 15

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Mr. Insley moved to pay the following bills, seconded by Mr. Bachelor. All voted "Aye".

Check	To Whom	Amount
3929	Standard Oil Co.	690.03
3930	Franklin Co. Sanitary Eng.	49.16
3931	H. Chandler	155.84
3932	E. Hesson	191.95
3933	R. Haycock	149.10
3934	H. Chandler	137.34
3935	E. Hesson	191.95
3936	R. Haycock	149.10
3937	R. Hale	679.90
3938	D. Ridgeway	535.91
3939	L. Chapman	466.03
3940	D. Grant	383.74
3941	W. Tribbie	492.31
3942	J. Bloomer	392.42
3943	D. Baranek	376.87
3944	J. Eastman	409.28
3945	H. Parent	394.36
3946	G. Wing	898.12
3947	M. Tippet	614.10
3948	A. Hittepole	772.12
3949	D. Atkins	553.88
3950	S. Shultz	591.52
3951	E. VanHoose	503.98
3952	G. Hall	566.91
3953	M. Litteral	723.00
3954	R. Molter	620.75
3955	G. Kantak	585.78
3956	D. Overstreet	823.33
3957	R. Wilson	654.26
3958	C. Hall	461.37
3959	W. Fields	556.03
3960	F. Henderson	610.10
3961	R. Lewis	709.55
3962	W. Elzey	697.12
3963	W. Noble	740.70
3964	R. Slane	535.00
3965	M. Sells	620.83
3966	L. Butterfield	613.08
3967	R. Dunkel	680.21
3968	B. Malatesta	485.07
3969	K. Griffith	493.07
3970	M. Beverly	105.45
3971	B. Burgess	597.45
3972	B. VanHoose	664.81
3973	Ohio State Bank	4880.80
3974	PERS Police ee	933.62
3975	Treasurer City Hall	951.47
3976	PERS Police er	1778.83
3977	PERS STT ee	1410.10
3978	PERS STT er	2314.26
3979	Fire Pension Fund	3938.86
3980	R. Hale	385.61
3981	D. Ridgeway	270.76
3982	L. Chapman	279.09
3983	D. Grant	194.04
3984	B. Tribbie	403.19
3985	Columbus & Southern Electric	3.63

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Check	To Whom	Amount
3986	Great Lakes Energy Systems	219.15
3987	Columbus Oxygen Co.	4.34
3988	VanDyne Crotty	41.16
3989	Firemens Disability	30,129.72
3990	Queen Oxygen Co.	45.00
3991	Sutphen Corp.	268.88
3992	Northland Dodge	Void
3993	Interstate Uniform Services	258.25
3994	Allegheny Fire Equip.	1309.00
3995	Moodys	27.22
3996	Columbus & Southern	20.10
3997	Physio Control	6996.20
3998	F. Henderson	9.06
3999	W. Fields	8.23
4000	R. Molter	7.41
1	Ripton Shell Service Center	366.72
2	A. E. David Uniforms	821.58
3	Phil Gegner	10.00
4	Bennco Communications	130.00
5	Tom Langley	515.50
Total expenditures to date		827,987.67

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Meeting



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Held

RECORD OF PROCEEDINGS



Held

July 6

19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; FireCapt. Dan Overstreet.

The Pledge of Allegiance was repeated.

Guest, Frank P. Hornik, Grove City Ins. Agency was introduced.

The Financial Report as of July 1, 1983 was submitted.

Minutes of the June 15, 1983 meeting were read and approved.

Notice was published in the Worthington News on June 23 and 30 stating that sealed bids for Fleet Insurance would be received on July 6, 1983 at 2:00 P.M. Insurance information was picked up by 1. Hoffhines Ins. Agency 2. Call Ins. Agency 3. Grove City Ins. Agency, Frank P. Hornik

David Bachelor moved, seconded by Larry France, that bids be closed at 2:15 P.M. All voted "aye". The following loss experience on property damage was reported:

3-6-78 thru 11-8-81	2,959.40 Collision
	<u>2,807.39</u> Property Damage
	5,766.79
8-2-82 thru 8-2-83	<u>1,760.00</u> Collision
	7,526.79

Bids were submitted by Grove City Insurance Agency and Call Insurance Agency. Larry France will view the bids and a decision will be made at the next meeting on July 20, 1983.

The second quarter report from Ohio Bureau of Employment Services has been completed and returned. The number of covered workers in April was 58, May was 57, and June was 59. Total wages paid was \$215,578.66.

The 1984 Estimated Budget has been completed. Paul Insley moved to submit the budget to the Franklin County Budget Commission, seconded by David Bachelor. All voted "Aye".

The Statement of Apportionment of Taxes has been received from the Franklin County Auditor. Tangible Personal Property Tax is \$33,972.58.

Consumer Price Indexes for the month of May has been received. Change from one month previous was 0.5%.

The Clerk reported that the next meeting of the Franklin County Township Association will be August 11.

Individual data factors for Entitlement Period 15 (October 1, 1983 - September 30, 1984) has been received from the Office of the Secretary of the Treasury, placed on file.

Correspondence was viewed from American Bell regarding the Horizon Communications System.

The Trustees viewed Repurchase Agreements from BancOhio National Bank.

An answer has not yet been received from the Prosecuting Attorney about joint ownership of Flint Cemetery (see June 15, 1983 minutes).

Held

July 6

19 83

Road Supt. Harold Chandler reported about catch basin drainage at 6626 Alrojo.

Mr. Chandler and Franklin County Engineer John Circle will be meeting in the near future to inspect the Township roads.

The Trustees instructed Mr. Chandler to rent a tractor for cutting weeds.

Mr. Chandler will draw up a priority program for surface treatment of roads, Sharon Hills and Plumtree being first.

Curb repair on Rosslyn Ave. was discussed. Bids were again viewed. Mr. Insley moved to award the bid to Gaddis & Son, Inc. who bid \$7.31/l.f. for 2,100 l.f., a total of \$15,351.00. Seconded by Mr. France. All voted "Aye". Mr. Chandler is to check the project daily when it begins. The Clerk will write letters of thanks to the other companies for bidding.

Police Chief Hale stated that seat covers are needed for cruiser #485. Also needed are tires for Cruiser #486. Last tires were purchased in January, 1983. Chief Hale stated that a set of tires usually last 46,000 miles and brakes last 30,000 miles. Estimates on tires from Firestone, Goodyear, and General Tire are approximately \$57.00 each. David Bachelor moved to approve purchase of seat covers and tires, second by Paul Insley. All voted "Aye".

Chief Hale requested to register for the Ohio Police Chiefs Conference to be held July 20, 21, and 22, cost approximately \$250.00. Paul Insley so moved, seconded by David Bachelor. All voted "Aye".

The Trustees and Chief Hale went into Executive Session to discuss reserve payroll and to check the Police Dept. pay sheets for June.

It was reported that Police Sgt. Don Ridgeway is eligible for a 7 year merit increase. So moved by Paul Insley, second by David Bachelor. All voted "Aye".

Reserve Officer Mike Bennett has submitted a letter of resignation effective July 15, 1983. He has taken a position with Plain Township.

The signed contract with the Sheriffs Department has not been returned yet (see June 1, 1983 minutes).

Capt. Overstreet stated that Firefighter E. VanHoose is eligible for a 2 year merit increase. It was approved.

Also requested was pay increase for six firefighters who have passed to Firefighter I and II. Larry France so moved, second by David Bachelor. All voted "aye".

The Fire Dept. requested to hire Mark Beverly as a temporary firefighter fo till in for R. Lewis starting July 7, 1983 for approximately 3½ months. He will be under PERS. The Clerk phones Mr. Beverly and he has Major Medical Coverage and will not be included in the Blue Cross/Blue Shied coverage.

Capt. Dan Overstreet reported that five men per unit are needed of which three are medics.

It was requested that the fee of \$30 for Kevin Griffith to take the Ohio State Paramedic Board Exam be paid. So moved by David Bachelor, second by Paul Insley. All voted "Aye".

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19 83

9, 1983

An annual Open House in October was discussed for the Fire Dept. Approximately \$500 will be used to cover hand outs, etc. David Bachelor moved to approve this expense, second by Paul Insley. All voted "Aye".

Mrs. Fogle, 40 Rosslyn Ave., 885-8202 phoned the Clerks office requesting that weeds next to her lot be cut. The property is owned by Geraldine Petrose Erdman, 947 Clubview Blvd. N, 846-8689 and is located in Tremont Gardens, Parcel 151553. The Clerk telephoned Mrs. Erdman about getting the weeds cut. Mrs. Fogle reported that the weeds have been cut.

On June 9, 1983, a letter was received from Mrs. Ralph Beery regarding weeds on Parcel #6085, 1886 W. Granville Rd. owner Janice L. Kline. A Notice to Cut and Destroy Noxious Weeds was issued stating that weeds must be cut by June 20, August 20, and Sept. 20 each year.

The following Appropriation changes were made within the same funds:

1-G-6	\$-1,000.00	from \$ 7,500.00	= \$6,500.00
1-G-5	\$-3,000.00	from 8,000.00	= 5,000.00
1-G-4	\$+4,000.00		4,000.00 Equipment:Maintenance:Insurance
4-A-13	-300.00	851.00	= 551.00
4-A-7	+300.00		300.00

July 1983  
Read and Approved

[Signature]  
Sharon Township Trustees  
Chairman of the Board

[Signature]  
Sharon Township Clerk

Held

July 6

19 83

Mr. Bachelor moved to pay the following bills, seconded by Mr. Insley. All voted "Aye".

Check	To Whom	Amount
6	Blue Cross	2643.09
7	Blue Cross/Health One	3185.81
8	D. Atkins	597.85
9	D. Ridgeway	576.41
10	H. Chandler	155.84
11	E. Hesson	196.95
12	R. Haycook	151.60
13	U. S. Post Office	40.00
14	Queen Oxygen Co.	14.75
15	Sutphen Corp.	100.00
16	Ben Tom Corp.	1420.00
17	Riverside Methodist	487.66
18	Wood Shop	80.00
19	Office of Attorney General	30.00
20	Safety Kleen Corp.	46.65
21	Repro Group Ltd.	10.02
22	Parr Emergency	23.90
23	Cols. & Southern Electric	70.52
24	Exxon Co.	17.69
25	Sharon Memorial Board	1000.00
26	Ohio Bell	465.42
27	Columbia Gas of Ohio	8.81
28	Buckeye Lawn & Garden	3.57
29	Steward & Silver	102.48
30	Colonial Life	583.92
31	Easter Oil	222.80
32	Interstate Uniform Services	227.65
33	General Tire Sales	157.32
34	P. Insley	536.50
35	D. Bachelor	486.10
36	L. France	324.39
37	E. Bierly	370.16
38	L. Sanford	63.00
39	K. Griffith	3.66
40	T. Cave	14.64
41	A. Hittepole	62.22
42	D. Atkins	3.66
43	R. Allen	364.00
44	E. VanHoose	3.66
45	M. Litteral	10.98
46	J. Wellman	257.46
47	G. Williams	332.17
48	R. Molter	7.32
49	G. Kantak	10.98
50	J. Sage	321.30
51	M. Koschny	243.07
52	W. Fields	7.32
53	F. Henderson	7.32
54	W. Noble	3.66
55	D. Torrens	155.15
56	G. Lagendyk	62.10
57	L. Butterfield	3.66
58	D. Jones	118.15
59	B. Malatesta	3.66
60	D. Roggenkamp	232.97
61	M. Beverly	376.36
62	J. Bloomer	21.39
63	M. Allen	63.00
64	M. Bennett	49.00
65	F. Howard	310.00

## RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

Meeting

national  
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Held

July 6

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Check	To Whom	Amount
66	J. O'Dowd	243.50
67	B. Burgess	138.36
68	B. Malatesta	5.35
69	M. Litteral	8.65
70	A. Hittepole	10.29
71	D. Atkins	9.06
72	E. VanHoose	7.00
73	E. Bierly	447.50
74	Ripton Shell	206.01
75	Z&L Lumber	21.94
76	R. Wilson	250.00
77		
78	H. Chandler	155.84
79	E. Hesson	196.95
80	R. Haycook	169.15
81	H. Chandler	155.84
82	E. Hesson	196.95
83	R. Haycook	151.60
84	R. Hale	721.40
85	D. Ridgeway	33.32
86	L. Chapman	505.23
87	D. Grant	430.93
88	W. Tribbie	498.61
89	J. Bloomer	409.92
90	D. Baranek	422.07
91	J. Eastman	415.98
92	H. Parent	400.66
93	G. Wing	919.12
94	M. Tippet	649.10
95	A. Hittepole	802.52
96	S. Shultz	658.65
97	E. VanHoose	536.78
98	G. Hall	598.41
99	M. Litteral	737.10
100	R. Molter	672.05
101	G. Kantak	598.58
102	D. Overstreet	842.63
103	R. Wilson	725.23
104	C. Hall	470.87
105	W. Fields	592.03
106	F. Henderson	641.10
107	R. Lewis	759.10
108	W. Elzey	717.92
109	W. Noble	778.50
110	R. Slane	583.80
111	M. Sells	636.13
112	L. Butterfield	626.08
113	R. Dunkel	723.51
114	B. Malatesta	485.07
115	K. Griffith	500.07
116	M. Beverly	231.55
117	B. VanHoose	221.74
118	Ohio State Bank	4854.85
119	Municipal Employees Credit Union	3734.00
120	Moodys	5.38
121	Mid Ohio Auto	12.22
122	Worthington News	194.45
123	Home Market	7.83
124	Minyard Auto Electric	100.00
125	H. Chandler	155.84
126	E. Hesson	196.95
127	R. Haycook	151.60

## RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

Meeting

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Held

July 6

1983

Check	To Whom	Amount
128	H. Chandler	137.34
129	E. Hesson	196.95
130	R. Haycook	151.60
131	R. Hale	697.40
132	D. Ridgeway	575.67
133	L. Chapman	471.73
134	D. Grant	405.93
135	W. Tribbie	498.61
136	J. Bloomer	409.92
137	D. Baranek	395.57
138	J. Eastman	415.98
139	H. Parent	400.66
140	G. Wing	898.12
141	M. Tippett	628.10
142	A. Hittepole	802.52
143	D. Atkins	568.98
144	S. Shultz	607.52
145	E. VanHoose	536.78
146	G. Hall	581.41
147	M. Litteral	737.10
148	R. Molter	635.55
149	G. Kantak	598.58
150	D. Overstreet	842.63
151	R. Wilson	685.16
152	C. Hall	470.87
153	W. Fields	579.03
154	F. Henderson	628.10
155	R. Lewis	709.55
156	W. Elzey	717.92
157	W. Noble	757.50
158	R. Slane	545.80
159	M. Sells	636.13
160	L. Butterfield	626.08
161	R. Dunkel	691.21
162	B. Malatesta	485.07
163	K. Griffith	500.07
164	M. Beverly	72.30 Void
165	B. VanHoose	279.36
166	Ohio State Bank	4405.60
167	Treasurer State of Ohio	3198.73
168	Treasurer City Hall	899.91
169	PERS Police ee	1447.06
170	PERS Police er	759.49
171	PERS STT ee	1406.72
172	PERS STT er	2308.71
173	Fire Pension Fund	3947.55
174	American Aggregates	224.58
175	Agg Rok Materials	932.36
176	Automotive Parts	4.31
177	Leo Meyers	65.49
178	Ripton Shell	1074.48
179	Standard Law Enforcement	44.45
180	ATD American Co.	30.65
181	R. Hale	250.00
182	K. Griffith	30.00
183	Bob's Auto Service	14.84
184	Worthington News	20.08
185	Electric	538.78
186	Potter Lumber	218.22
187	Mid Ohio Auto	80.23
188	A E David Co	62.40
189	M. Beverly	37.65
190	Assoc. Am. Railroad	10.00
Total Expenditures to Date		919,361.35

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Held

July 20

1983

The following were present: Trustees; David Bachelor, Paul Insley; Road Supt. Harold Chandler.

Residents from Melyers Court appeared before the Trustees requesting information on their street repairs.

The Estimated Budget was filed on July 6, 1983.

Purchase of a new phone system was briefly discussed.

It was reported that Officer William Tribbie will attend a Firearms Instructor's Course from July 25 through August 5, 1983.

Information was received on July 11, 1983 from Blue Cross/Blue Shield regarding the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA).

A letter was received on July 15, 1983 from Michael H. Cochran, Executive Director, Ohio Township Association, regarding Community Development Block Grant (CDBG).

No reply has been received from Michael Miller, Prosecuting Attorney, regarding the requested opinion concerning joint ownership of Flint Cemetery, (see June 15, 1983 minutes).

Bids for fleet insurance were received at the July 6, 1983 meeting from Call Insurance Agency and Grove City Insurance Agency. The Trustees agreed to award the bid to Call Insurance Agency. Letters will be written.

A Purchase Order has been received from Gaddis & Son, Inc. The PO must be signed and returned before work can begin.

Municipal Court fines have been received in the amount of \$2,733.13, receipt #390.

The Sheriff's Contract for dispatching services has not been returned yet.

Mr. Chandler reported that weeds have been cut on the lot next to 1895 W. Granville Rd.

August 3, 1983  
Read and Approved

James E. Jones  
Sharon Township Trustees  
Chairman of the Board

Clara Berly  
Sharon Township Clerk

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Minutes of

SHARON TOWNSHIP TRUSTEES

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August 3

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale and Sgt. Mark Allen; Fire Chief, Ray Wilson.

The Financial Report as of August 1, 1983 was submitted.

Minutes of the July 8 and July 20 meetings were read and approved.

The Consumer Price Indexes for June, 1983 have been received. Increase from the previous month was 0.3%.

Tax Settlement for cigarette tax has been received in the amount of \$233.47 from the Franklin County Auditor's Office.

An opinion was requested from the Franklin County Prosecutor regarding joint ownership of Flint Cemetery. No reply has been received yet.

The following Appropriation changes were made within the funds:

1-G-4	-3,000	From 10,000	to 7,000
1-G-6	+3,000	From 6,500	to 9,500
1-G- <del>4</del> PWRS.	=5,000.00	25,317	21,317
1-G-4	=8,900.00		21,800.
4-A-10	- 500	From 4,073.00	to 3,573.00
4-A-13	+ 500	From 551	to 1,051
19-C	-1,100	From 47,011	to 45,911
G	+ 100		100
J	+1,000	From 1,120	to 2,120

Insurance on the backhoe with Erie Insurance Co. has been renewed to 8-2-1984, premium \$432.00.

A Premium Adjustment Statement Statement has been received from Henderson Insurance Agency, total additional premium due is \$317.00.

Information to subscribe to the Revenue Sharing Bulletin was received. Cost is \$48.00 for one year.

A letter was received on 7-26-83 from Thomas E. Ferguson, Auditor of State, regarding the recent passage of Amended Substitute House Bill No. 291. Letter on file and has to do with costs of auditing.

A letter was written to Call Insurance Agency verifying that the fleet insurance bid was awarded to them. The Trustees chose Option #1 with \$250 deductible comprehensive and \$500 deductible collision. A letter was also written to Grove City Insurance Agency thanking them for bidding.

Weed letters have been mailed to the following owners of property in the Maple Canyon area:

- Betty & Jesse Salyer, Parcel #226
- Reese & Company, Parcel #154
- B. J. Dematteis, Parcels #227 and #228
- Elzima Mann, Parcel #225

A bill was sent to Janice L. Kline for cutting weeds on Parcel #6085, 1886 W. Granville Road. Bill was for \$140.00, \$35.00 per hour for two men and a tractor at four hours, Account #99.

After discussion, the Trustees decided to increase the fee for mowing to \$37.50 per hour for two men and a tractor, effective this date.

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Supt. Harold Chandler reported that Plum Tree has been completed. It has been blacktopped from the hill to 315, The Road Dept. will surface treat Sharon Hills, the rest of Plum Tree next. The Trustees instructed Mr. Chandler to put the Memorial driveway on his agenda.

The Trustees and the Franklin County Engineers will view the township roads together at 9:00 A.M. August 12, 1983.

Mr. Chandler reported that Earl Hesson, who has been on sickleave, will be returning to work on August 8, 1983.

Police Chief Hale submitted the montly Police Report for July.

The Contract with the Franklin County Sheriff's Dept. for dispatching services has been signed by Sheriff Berkemer and returned to us. It was received on July 29, 1983.

On August 2, 1983 \$41.20 was received from the Governor's Highway Safety Program as reimbursement for specimen analysis for the Police Department, receipt #405.

Chief Hale requested to purchase a window air conditioner for the office. He submitted the following prices:

Sun TV	\$373.87
Grainger	\$464.12
Sears	Sold Out

David Bachelor moved, second by Paul Insley, to buy the air conditioner from Sun TV. All voted "Aye".

Also requested was a Criss Cross reference to be used by the Police Dept. Lease contract is \$153.00 annually. The Trustees stated that the Police Dept. should use the one at the Fire House.

Chief Hale requested to hire a replacement for Reserve Officer Mike Bennett who resigned July 15, 1983. Kara D. Akins, who was interviewed on April 20, 1983, is next on the eligibility list. Mr. Insley moved to hire Miss Akins, second by Mr. Bachelor. All voted "Aye". School started on August 1, so she will be enrolled immediately. She will be sworn in on August 4, 1983.

Chief Hale submitted information regarding "Exploring" the young adult division of the Boy Scouts of America. Tabled.

On July 15, 1983 a bill was received from the Sheriff's Dept. for \$160.00 for 80 dispatched calls in June. Enclosed with the check will be a request for a list of the runs charged for.

Fire Chief Ray Wilson submitted a letter from Dr. Kiehl, Director of Emergency Services at Riverside Hospital, 8-1-83. Also submitted was a letter from Dr. Thompson, Millhon Medical Clinic, Inc. 8-3-83. Both letters are advising that all paramedics receive a series of shots for Hepatitis B, cost approximately \$115.00 each man, a total of \$4,485.00. Mr. Bachelor so moved, second by Mr. Insely. All voted "Aye".

Chief Wilson submitted literature for Leak Seal Air Bags from:

Vetters	Sutphen	\$4,824.00
Maxiforce	W. Born	

David Bachelor moved the purchase the air bag from W. Born, second by Paul Insley. All voted "Aye".

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The curb between the Worthington City Building and the Fire House was discussed. The city would like to remove 30 feet of the curb. The Fire Dept. may consider removing the remaining 90 feet. The City of Worthington will be asked to remove the entire curb.

A phone communication system was again discussed. Grove City and Perry Township have a GTE system and are well pleased with the service. A GTE representative will be asked to be at the August 17, 1983 meeting at 7:00 P.M.

Chief Wilson would like to buy three walkie talkies for:

- 1. Capt. Overstreet and fire inspectors car Est. \$1,000
  - 2. 102 Columbus frequency - 1,000
  - 3. 101 Sharon Twp. frequency 1,800
- \$3,800

Since the present walkie talkies are General Electric, Mr. France moved to purchase three GE walkie talkies, second by Mr. Bachelor. All voted "Aye". The City of Columbus will be billed \$2000 after we have paid for them.

Chief Wilson submitted a copy of a letter he sent to Ohio Dept. of Health, Emergency Medical Services regarding the possibility of a financial grant.

*August 17, 1983*

Read and Approved

*Lawrence J. [Signature]*

Sharon Township Trustees  
Chairman of the Board

*Eleanor Bierly*

Sharon Township Clerk

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Mr. Insley moved to pay the following bills, seconded by Mr. Bachelor. All voted "Aye".

Check	To Whom	Amount
191	Auto Art	187.50
192	McLean Co.	32.50
193	Colonial Life	573.42
194	Dayton Legal Blank Co.	7.29
195	Blue Cross	2643.09
196	Blue Cross Health One	3185.81
197	APCOA Parking	33.25
198	Ohio Bell	458.20
199	Worthington News	16.43
200	R. Hale	13.84
201	N&H Electronics	25.00
202	Tire America	3.00
203	Office of Attorney General	150.00
204	Franklin Co. Sheriffs Depts.	160.00
205	Worthington Hardware	137.16
206	Treasurer State of Ohio	67.00
207	Franklin Uniforms	8.50
208	Graceland Car Wash	9.00
209	McVays Tradition House	390.00
210	Columbia Gas of Ohio	95.51
211	VanDyne Crotty	39.80
212	Queen Oxygen Co.	44.75
213	Union Fire Protection	862.50
214	Horton Co.	30.25
215	Worthington Photographic	32.00
216	Reef Industries	95.57
217	Buckeye Tire Columbus	26.00
218	Timron Inc.	63.00
219	D&M Distributors	24.86
220	Columbus Oxygen Co.	4.34
221	Fire Safety Services	65.95
222	Standard Oil	288.29
223	Wendt Bristol	215.19
224	Columbus & Southern Electric	20.62
225	Great Lakes Energy System	78.54
226	Sutphen Corp.	337.00
227	Wellman Inc.	338.00
228	Cols. & Southern Electric	80.61
229	Erie Ins.	367.00
230	Henderson Ins.	317.00
231	DeLille Oxygen	5.00
232	Steward & Silver	80.50
233	Neenah Foundry Co.	70.32
234	Ben-Tom Corp.	150.00
235	John's Welding	650.00
236	Franklin Tractor Sales	83.81
237	Moody's	15.91
238	Worthington Tool Rental	34.25
239	Marathon Petroleum	386.70
240	Schodorf Truck Body & Equip.	98.88
241	Columbus Joint & Clutch	103.23
242	Interstate Uniform Services	234.40
243	Mid State Import Auto Parts	24.95
244	Sears Heating	248.50
245	National Fire Protection	392.05
246	Ohio Crime Prevention	5.00
247	Sun T.V.	373.87
248	Columbus & Southern Electric	661.35
249	Columbus-City Treasurer	226.24
250	Mid Ohio Auto Supply	7.53
251	J. Bloomer	122.29

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Check	To Whom	Amount
252	L. Sanford	117.00
253	K. Griffith	3.66
254	T. Cave	18.30
255	M. Tippet	7.32
256	A. Hittepole	58.56
257	D. Atkins	3.66
258	R. Allen	425.47
259	E. VanHoose	3.66
260	M. Litteral	3.66
261	J. Wellman	247.48
262	P. Grutsch	101.88
263	G. Kantak	7.32
264	J. Sage	348.68
265	M. Koschny	314.47
266	W. Fields	7.32
267	F. Henderson	25.62
268	W. Elzey	7.32
269	W. Noble	7.32
270	R. Slane	3.66
271	D. Torrens	127.43
272	J. Lagendyk	156.03
273	D. Jones	206.05
274	B. Malatesta	7.32
275	D. Roggenkamp	213.08
276	M. Beverly	191.35
277	J. Sage	137.25
278	W. Noble	778.50
279	M. Allen	592.50
280	F. Howard	613.50
281	J. O'Dowd	204.80
282	P. Insley	536.50
283	D. Bachelor	486.10
284	L. France	324.39
285	E. Bierly	370.16
286	H. Chandler	155.84
287	E. Hesson	196.95
288	R. Haycook	151.60
289	Easter Oil	232.67
290	P&B Auto Parts	94.13
291	Bob Keim Ford	28.73
292	Home Market	35.03
293	Wendt Bristol	74.80
294	AGG Rok Materials	132.44
295	H. Chandler	155.84
296	E. Hesson	196.95
297	R. Haycook	151.60
298	R. Hale	721.40
299	D. Ridgeway	599.67
300	L. Chapman	505.23
301	D. Grant	430.93
302	W. Tribbie	498.61
303	J. Bloomer	409.92
304	D. Baranek	422.07
305	J. Eastman	415.98
306	H. Parent	400.66
307	G. Wing	919.12
308	M. Tippet	649.10
309	A. Hittepole	802.52
310	D. Atkins	597.85
311	S. Shultz	658.65
312	E. VanHoose	536.78
313	G. Hall	598.41
314	M. Litteral	737.10
315	R. Molter	672.05

Held

August 3

19 83

Check	To Whom	Amount
316	G. Kantak	598.58
317	D. Overstreet	842.63
318	A. Wilson	725.23
319	C. Hall	470.87
320	W. Fields	592.03
321	F. Henderson	641.10
322	R. Lewis	759.10
323	W. Elzey	717.92
324	R. Slane	583.80
325	M. Sells	636.13
326	L. Butterfield	626.08
327	R. Dunkel	723.51
328	B. Malatesta	485.07
329	K. Griffith	500.07
330	M. Beverly	473.07
331	B. Burgess	251.73
332	B. VanHoose	246.38
333	Ohio State Bank	5010.57
334	Credit Union	3734.00
335	Buxton Auto Radiator	193.66
336	Graceland Car Wash	9.00
337	Standard Oil	685.18
338	Ripton Shell	1202.83
339	W. Born & Associates	
340	Hall Electronics	
341	VanDyne Crotty	44.56
342	General Tire Sales	18.00
343	Automotive Parts	4.99
344	M. Litteral	75.00
345	Marathon Petroleum	487.84
346	Brice Canvas	84.00
347	Sutphen Corp	32.15
348	Toronto Business Equip.	122.10
349	Tuller Corp.	50.00
350	DeLille Oxygen Co.	5.00
351	Union Fire Protection Equip.	38.50
352	Tire America	434.46
353	A. Hittepole	10.00
354	Automotive Parts	13.08
355	Riverside Methodist	101.72
356	Post Office	40.00
357	Accu-Tune, Inc.	110.00
358	APCOA Parking	23.00
359	Hall Electronics	6.00
360	Ohio Auto Parts	16.93
361	Ben Tom Corp.	116.00
362	American Aggregates	35.65
363	Koch Asphalt Co.	548.90
364	Columbus Bituminous Concrete	291.28
365	Firestone Stores	1129.92
366	Worthington Tool Rental	24.00
367	R. Hale	697.40
368	D. Ridgeway	572.14
369	L. Chapman	471.73
370	D. Grant	405.93
371	W. Tribbie	498.61
372	H. Chandler	155.84
373	E. Hesson	196.95
374	R. Haycook	169.15
375	H. Chandler	137.34
376	E. Hesson	196.95
377	R. Haycook	151.60
378	J. Bloomer	409.92
379	D. Baranek	395.57

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Check	To Whom	Amount
380	J. Eastman	415.98
381	H. Parent	400.66
382	G. Wing	898.12
383	M. Tippet	628.10
384	A. Hittepole	802.52
385	D. Atkins	568.98
386	S. Shultz	607.52
387	E. VanHoose	536.78
388	G. Hall	581.41
389	M. Litteral	737.10
390	R. Molter	635.55
391	G. Kantak	598.58
392	D. Overstreet	842.63
393	A. Wilson	685.16
394	C. Hall	470.87
395	W. Fields	579.03
396	F. Henderson	628.10
397	R. Lewis	709.55
398	W. Elzey	717.92
399	W. Noble	757.50
400	R. Slane	545.80
401	M. Sells	636.13
402	L. Butterfield	626.08
403	R. Dunkel	691.21
404	B. Malatesta	485.07
405	K. Griffith	500.07
406	M. Beverly	473.07
407	Call Insurance Agency	5409.00
408	Franklin Co. Sheriffs Dept.	158.00
409	Columbus Oxygen Co.	4.65
410	B. Burgess	218.08
411	B. VanHoose	289.00
412	Ohio State Bank	4537.60
413	Treasurer State of Ohio	2158.12
414	Treasurer City Hall	921.56
415	PERS Police ee	794.18
416	PERS Police er	1513.15
417	PERS STT ee	1477.77
418	PERS STT er	2425.31
419	Fire Pension	3959.86
420	A. Wilson	750.00
421	F. Henderson	135.51
422	M. Litteral	19.13
423	Walnut Grove Cemetery	1414.48
424	Sutphen Corp.	1168.92
425	Armstrong Industries	399.73
426	Minyard Auto Electric	771.93
427	Mid Ohio Auto Supply	110.86
428	Columbus & Southern Electric	63.46
429	American Legion Post 239	34.00
430	Columbia Gas of Ohio	75.00
431	U. S. Post Office	40.00
432	Blue Cross of Ohio	2643.09
433	Blue Cross/Health One	3226.41
434	Columbus & Southern Electric	20.62
435	Koch Asphalt Co.	900.90
436	Riverside Mthodist Hospital	345.24
437	DeLille Oxygen	8.70
Total Expenditures to Date		1,155,524.95

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Minutes of

Meeting



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Held

August 17

19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Fire Chief, Ray Wilson; Police Chief Robert Hale. GTE Mfg. representatives:

- 1. Mark Litton ✓
- 2. Dave James
- 3. Joe Fryer
- 4. Robb Case

Minutes of the August 3, 1983 meeting were read and approved.

The National Association of Towns and Townships Conference will be held in Washington D.C. from September 10 thru the 13, 1983.

The Franklin County Township Trustees and Clerks meeting will be September 8, 1983 at Perry Township.

The Sharon Township Police Department monthly meeting will be September 6, 1983 at 7:00 p.m.

The Clerk requested and was granted permission to purchase a new file cabinet, commercial carpet, and paint for the office.

The Fleet Insurance Policy for 8-2-83/84 has been received from Republic Franklin Ins. Company, GA-743564, check #407, 8-17-1983.

Representatives from GTE were present to talk to the Trustees about Electronic Key System 22/60. Mr. France inquired about the service, response, left expectancy, soft ware changes, circuit board problems, electronic key system and computer terminal, and memory. The system will have 8 phones plus 1 cordless at the Fire House, 4 phones at the Township Hall, and 2 at Walnut Grove Cemetery. The system will have a one year warranty from date of acceptance, 90 day maintenance free, cost will be approximately \$3.00 per phone per month.

Mr. Insley moved, seconded by Mr. Bachelor, to advertise in the Worthington News on August 25 and September 1 that bids will be received at 2:00 P.M. on September 7, 1983. All voted "Aye".

Chief Wilson reported on the driveway curb between the City Building and the Fire House. The City of Worthington will remove at their cost, the first 30 feet and the apron. They are not interested in the back 90 feet. Chief Wilson will get an estimate from the contractors to have the curb removed, gravel and black-top, and report back to the Trustees.

It was reported that Donna Baranek, the daytime dispatcher for the Fire Department, is in the hospital for surgery and will be off 6 to 8 weeks.

Chief Wilson reported that air bags have been ordered from W. Born & Associates, Inc. as approved at the 8-3-1983 meeting.

Radios and communication was discussed. The Fire Radio can be heard everywhere, 100 Watt, 2 Base, low band station. The Police Radios are 25 Watt and have trouble hearing when in Community Park area. Each cruiser has three radios, Township, County, and Learn which is 100 Watt high frequency. The crystals need to be changed. A new base station with higher Watts would cost \$3000 - \$4000. Walkie Talkies or Beepers were suggested for the Road Crew to be used when they are out of the trucks.

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Professional Liability Insurance for the Police and Fire Depts. was discussed. Fire Chief Wilson reported on several emergency instances. The Trustees stated that all calls received from any alarm (fire, emergency, or police) should be answered. Mr. France will check into this type of insurance. It was suggested that the Worthington News have an editorial on Fire and Medical Alarm Systems and the Township responses to them.

A letter will be written to the Franklin County Board of Health regarding a complaint received about an odor from aeration system between Pocono Road and Forest Ridge Drive.

A Memorandum was received on 8-15-1983 regarding the Police and Firemen's Disability and Pension Fund Employer Contribution Rates for 1984 which is 3.06%.

To date, an answer has not been received from the Franklin County Prosecutor regarding the joint ownership of Flint Cemetery.

Road Supt. Harold Chandler requested and was granted permission to purchase a water cooler for the maintenance garage.

The Gaddis & Son Purchase Order was signed by Mr. France. This is for repair of curbs on Rosslyn Avenue.

On August 12, 1983, Mr. Chandler, Mr. Bachelor, Mr. France met with Mr. Crabb of the Franklin County Engineers to inspect the Township roads. The Engineers are to make their recommendation by mail that drain tile be installed in the Flint Ridge Terrace area. When the Engineers letter is received, the Clerk will notify the Flint Ridge Association of their recommendation.

The dispatching service with the Franklin County Sheriff was discussed (see August 3 minutes). The charge for July was \$158 for 79 calls.

Municipal Court Fines have been received in the amount of \$3,516.37, Receipt #8, 8-10-1983.

A letter was written to Mr. Harry Zimmerman regarding purchase of a 4' x 6' flag for the Fire House. It was to be delivered to the Fire Dept. on August 17, 1983.

September 7, 1983  
Read and Approved

Larry E. France  
Sharon Township Trustees  
Chairman of the Board

Leann A. Parry  
Sharon Township Clerk

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson.

Guests:

1.	E. Smart	Computer Telephone Co.
2.	J. Buxton	Computer Telephone Co.
3.	D. James	GTE Telephone System
4.	Fuller	GTE " "
5.	J. Fryer	GTE " "
6.	M. Crum	TeleCom
7.	John Butterfield	

Notice was published in the Worthington News on August 25 and September 1, 1983 stating that sealed bids would be received by the Sharon Township Trustees on September 7, 1983 at 2:00 P.M. for Electronic Telephone System. Mr. Insley moved, second by Mr. Bachelor, that receipt of bids be closed at 2:03 P.M. All voted "Aye". The following companies were represented:

1.	Smart Tomlinson Corp.	
	Computer Telephon Corp. Midwest	
	DBA Computer Telephone Co.	\$16,791.00
2.	GTE Telsystems Corp.	\$16,991.00
3.	TeleCom	\$21,965.00

The bids were given to Chief Wilson to check out the bids and report back.

Minutes of the August 17, 1983 meeting were read and approved.

The Financial Report as of September 1, 1983 was submitted.

The next meeting of the Franklin County Township Trustees & Clerks will be Thursday, September 8, 1983, 7:30 P.M. at Mifflin Township.

The 1983 "Resolution Accepting the Amounts and Rates" has been received and was viewed by the Trustees.

Statement of Semi-Annual Apportionment of Taxes was received on 8-30-1983, Estate Tax, \$1531.99, Receipt #17.

Statement of Semi-Annual Apportionment of Taxes was received on 8-22-1983, General Property Tax and Roll Back, \$789,004.42, Receipt #13.

Consumer Price Indexes have been received for the month of July, up 0.4 percent over the previous month.

An opinion regarding false alarms was received from the Prosecuting Attorney. A copy was given to Fire Chief Wilson.

The Mid-Ohio Regional Planning Commission met on 9-2-83 to discuss Lot Split 83-15, owner is Ralph Hazelbaker, west side of Olentangy River Rd. approximately 400 feet south of Linworth Road.

A letter was received on 8-29-1983 from the Franklin County Auditor regarding the 1984 Local Government Fund Certification. Sharon Township allocation is \$58,355.14.

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A letter was written to the Board of Health concerning an odor problem between Pocono Rd. and Forest Ridge Drive (see minutes of 8-17-83). A reply was received on 8-29-1983 stating that an inspection had been conducted and one system was found to be operating unsatisfactorily.

A letter was received from Perry Township Trustees requesting that our road department paint line markers on the newly resurfaced Clubview Blvd. and Route #315. Road Supt. Harold Chandler will check with Perry Twp. or the City of Worthington to see if they will paint the lines or if we can use their machine. Mr. Insley moved, second by Mr. Bachelor, to get the work done. All voted "Aye".

In July, 1982, clay pipe and corrugated steel was installed on the property of Mr. Jack Buchan, 4900 Sharon Hill Drive. He has been billed repeatedly for \$423.38. He has not responded. He will be billed again and asked how he wants to handle this. If he does not pay the bill it will be added to his taxes.

A letter was received on 9-7-1983 from the Franklin County Engineers regarding their recommendations for Flint Ridge Terrace area (see minutes of 8-17-83). The Clerk will send a letter to Rev. Hicks and enclose a copy of the Engineer's letter.

To date, we have not received an opinion from the Franklin County Prosecutor regarding joint ownership of Flint Cemetery.

An invoice has been received from Gaddis & Son, Inc. in the amount of \$16,593.70. The finished job was for approximately 170 feet more than the bid price. Road Supt. Chandler will check on the measurements.

The parking lot at the Fire House was discussed by the Trustees, the Fire Chief, and Road Superintendent. Chief Wilson submitted three bids for 56 sq. yards of asphalt.

- |                       |            |
|-----------------------|------------|
| 1. Depaso-Tarini      | \$4,830.00 |
| 2. Legg & Davis       | \$4,451.50 |
| 3. Baker Construction | \$4,680.00 |

After discussion, Mr. Bachelor moved, second by Mr. Insley, to have the work done by Legg & Davis. All voted "Aye".

Mr. Chandler reported that road work is completed in Sharon Hills. There were some complaints from residents about dust and excess gravel which will be removed.

Chief Wilson reported that he recently met with other political subdivisions in the northwest area, Grandview Heights, Arlington, Norwich, Perry, and Washington regarding a Foam Bank of 100 to 120 five gallon cans of foam. The Sharon Twp. Fire Dept. has some foam stored which has a shelf life of five years. The new foam has a non-expiring shelf life. Sharon Twp. would pay for 20-5 gallon cans to be kept in the bank, \$720.00, and 10 cans to be kept at the Fire House, \$360.00, a total expense of approximately \$1,080.00. The "Foam Bank" would be at Washington Twp. The Trustees feel that this is a good idea and want Chief Wilson to check the handling and transportation. They stated that the amount seems low for six departments. Chief Wilson will report back soon.

Police Chief Hale requested to order a Safety Slide Shield Screen for Cruiser #485, cost \$298.00 plus \$20.00 shipping charges. Eleven persons have been transported to Franklin County facilities to date. Mr. Insley so moved, second by Mr. Bachelor. All voted "Aye".

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Chief Hale requested to order two pairs of trousers for Officer Tribbie, cost between \$38 and \$42 per pair. Mr. Bachelor so moved, second by Mr. Insley. All voted "Aye".

The Boy Scouts of America Explorer will meet with the Trustees at 8:00 P.M. at the September 21, 1983 meeting.

Mr. Crystal, Flint area resident, has reported a problem with trucks and speed on Flint Road.

The Trustees discussed the various phone calls from Powell, Ohio Police Chief Russ Bennett and Council Member Mrs. Lawrence. Calls are in regard to the letter Eleanor Bierly wrote to them.

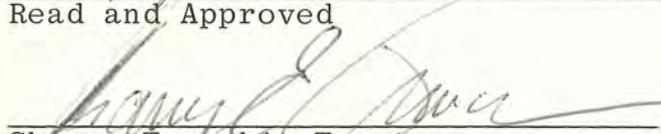
The Franklin County Board of Health Nurse will be at the Township Hall on September 23, 1983 with flu shots for Brazill, Phillipine, and Singapore flu. The Township will pay the approximate \$3.00 charge for each employee who wishes to take the shots.

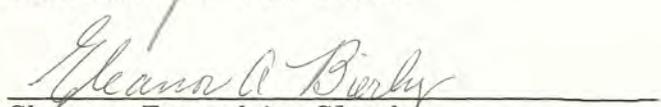
A letter has been received by Chief Hale from the parents of Timothy Lloyd, Islington, Ontario expressing their thanks for courtesy extended to their son on the occasion of his auto accident and related problems. Letter placed on file.

At 4:00, Chief Wilson reported to the Trustees that he prefers the GTE Telephone System bid. Following discussion, Mr. Insley moved, second by Mr. Bachelor to award the bid to GTE for \$16,991.00. All voted "Aye".

Mr. Wagoner of Midwest Epoke contacted Road Supt. Harold Chandler about purchase of a 1968 Good Roads Leaf Loader for \$976.00. This unit is the trade-in from the City of Worthington. Mr. Chandler contacted the trustees regarding this purchase. Mr. Insley moved the buy the leaf loader, second by Mr. Bachelor. All voted "Aye". Payment will be upon delivery of the unit.

September 21, 1983  
Read and Approved

  
Sharon Township Trustees  
Chairman of the Board

  
Sharon Township Clerk

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Mr. Bachelor moved, seconded by Mr. Insley, to pay the following bills. All voted "Aye".

Check	To Whom	Amount
438	H. Chandler	155.84
439	E. Hesson	196.95
440	R. Haycook	151.60
441	G. Franey	25.00
442	Standard Oil Co.	542.65
443	Treasurer State of Ohio	47.50
444	Able Uniform & Badge	29.70
445	Minyard Auto Electric	147.60
446	Colonial Life and Accident	573.42
447	W. W. Grainger, Inc.	252.78
448	Leo Meyers	9.99
449	Hearne Brothers	169.50
450	Safety Kleen	40.75
451	John C. Thompson	72.00
452	Ohio Bell	463.02
453	American Agg.	425.79
454	Wendt-Bristol	72.65
455	Interstate Uniform Services	291.50
456	E. C. Babbert Inc.	427.00
457	Graceland Car Wash	12.00
458	Bob Keim Ford	696.62
459	J. A. Lewis Ins.	1008.00
460	Moody's	21.57
461	International Business Machines	74.25
462	Cols. & Southern Electric	706.96
463	Easter Oil	307.64
464	VanDyne Crotty	43.20
465	Franklin Tractor Sales	63.50
466	Ripton Shell	1203.10
467	Sun T.V. & Appliance	99.00
468	Sutphen Corp.	28.92
469	Home Market	52.14
470	Ben-Tom Corp.	71.50
471	AGG Rok Materials	2469.72
472	P&B Auto	83.85
473	Walnut Grove Cemetery	9000.00
474	Mark Allen	109.75
475	T. Clouse	45.25
476	F. Howard	293.62
477	J. O'Dowd	10.00
478	M. Koschny	24.70
479	J. Bloomer	66.11
480	L. Sanford	47.00
481	G. Wing	7.32
482	T. Cave	29.28
483	A. Hittepole	50.87
484	D. Atkins	18.30
485	R. Allen	410.44
486	S. Shultz	3.66
487	E. VanHoose	10.98
488	G. Hall	3.66
489	J. Wellman	309.61
490	R. Molter	7.32
491	G. Kantak	18.30
492	J. Sage	377.22
493	M. Koschny	205.60
494	W. Fields	3.66
495	F. Henderson	10.98
496	W. Noble	14.64

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Check	To Whom	Amount
497	R. Slane	7.32
498	D. Torrens	116.35
499	G. Lagendyk	174.18
500	D. Jones	227.67
501	B. Malatesta	7.32
502	D. Roggenkamp	144.72
503	K. Griffith	7.32
504	M. Beverly	171.44
505	P. Grutsch	410.44
506	P. Insley	536.50
507	D. Bachelor	456.10
508	L. France	324.39
509	E. Bierly	370.16
510	H. Chandler	155.84
511	E. Hesson	196.95
512	R. Haycook	151.60
513	R. Hale	721.40
514	D. Ridgeway	599.67
515	L. Chapman	505.23
516	D. Grant	430.93
517	W. Tribbie	498.61
518	J. Bloomer	409.92
519	D. Baranek	422.07
520	J. Eastman	415.98
521	H. Parent	400.66
522	G. Wing	919.12
523	M. Tippett	649.10
524	A. Hittepole	802.52
525	D. Atkins	597.85
526	S. Shultz	658.65
527	E. VanHoose	536.78
528	G. Hall	598.41
529	M. Litteral	737.10
530	R. Molter	672.05
531	G. Kantak	598.58
532	D. Overstreet	842.63
533	R. Wilson	725.23
534	C. Hall	470.87
535	W. Fields	592.03
536	F. Henderson	641.10
537	R. Lewis	759.10
538	W. Elzey	717.92
539	W. Noble	778.50
540	R. Slane	583.80
541	M. Sells	636.13
542	L. Butterfield	626.08
543	R. Dunkel	723.51
544	B. Malatesta	485.07
545	K. Griffith	500.07
546	M. Beverly	473.07
547	B. Burgess	224.41
548	B. VanHoose	227.94
549	Ohio State Bank	4936.55
550	Credit Union	3734.00
551	H. Chandler	155.84
552	E. Hesson	196.95
553	R. Haycook	151.60
554	Worthington Hardware	171.65
555	Queen Oxygen Co.	14.75
556	Standard Law Enforcement	78.64
557	Fire Safety Services	586.00
558	Clintonville Electric	5.25

Held

September 7

Check	To Whom	Amount
559	E. Bierly	3.97
560	D. Atkins	9.26
561	K. Griffith	5.23
562	SCM Glidden	275.15
563	S. Shultz	47.43
564	Worthington Tool Rental	7.50
565	Midwest Epoke	976.00
566	DeLille Oxygen Co.	5.00
567	Auto Parts Co.	4.68
568	Standard Law Enforcement	112.00
569	Hall Electronics	88.30
570	Tire America	134.70
571	Gaddis & Son	16,593.70
572	Franklin Co. Board of Health	9.00
573	D. Atkins	210.00
574	A&S Curtain	59.98
575	APCOA Parking	22.25
576	D&M Distributors	290.12
577	Accu-Tune, Inc.	24.00
578	Bennco Communications	15.00
579	Toronto Business Equip.	44.60
580	Columbus Oxygen Co.	4.56
581	Aztec Rental Center	8.00
582	D. Ridgeway	4.22
583	Slemmons Olentangy Garden Center	14.37
584	U.S. Cloth, Inc.	85.00
585	Franklin Uniforms Inc.	34.50
586	Mid State Import Auto Parts	53.75
587	Ohio Auto Parts Co.	74.08
588	Cols. & Southern Electric	20.62
589	Firemen's Disability&Pension	32,907.31
590	Hill Country Life Ins. Co.	270.00
591	Bob's Auto Service & Parts	126.26
592	H. Chandler	155.84
593	E. Hesson	196.95
594	R. Haycook	151.60
595	H. Chandler	137.34
596	E. Hesson	196.95
597	R. Haycook	151.60
598	H. Chandler	33.75
599	R. Hale	697.40
600	D. Ridgeway	575.67
601	L. Chapman	471.73
602	D. Grant	405.93
603	W. Tribbie	498.61
604	R. Hale	45.65
605	D. Ridgeway	41.81
606	L. Chapman	36.53
607	D. Grant	36.53
608	W. Tribbie	36.53
609	J. Bloomer	409.92
610	D. Baranek	395.57
611	J. Eastman	415.98
612	H. Parent	400.66
613	G. Wing	898.12
614	M. Tippett	628.10
615	A. Hittepole	802.52
616	D. Atkins	568.98
617	S. Shultz	607.52
618	E. VanHoose	536.78
619	G. Hall	581.41
620	M. Litteral	737.10

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Check	To Whom	Amount
621	R. Molter	626.40
622	G. Kantak	598.58
623	D. Overstreet	842.63
624	R. Wilson	685.16
625	C. Hall	470.87
626	W. Fields	579.03
627	F. Henderson	628.10
628	R. Lewis	709.55
629	W. Elzey	717.92
630	W. Noble	757.50
631	R. Slane	545.80
632	M. Sells	636.13
633	L. Butterfield	626.08
634	R. Dunkel	691.21
635	B. Malatesta	435.07
636	K. Griffith	500.07
637	M. Beverly	473.07
638	Governor's Traffic Safety	37.50
639	J. Bloomer	32.39
640	D. Baranek	41.87
641	J. Eastman	35.54
642	H. Parent	32.39
643	G. Wing	73.02
644	M. Tippett	55.52
645	A. Hittepole	73.02
646	D. Atkins	65.22
647	S. Shultz	65.22
648	E. VanHoose	51.35
649	G. Hall	60.68
650	M. Litteral	65.22
651	R. Molter	55.52
652	G. Kantak	49.37
653	D. Overstreet	78.21
654	R. Wilson	88.57
655	W. Fields	57.79
656	F. Henderson	65.22
657	R. Lewis	65.22
658	W. Elzey	73.02
659	W. Noble	65.22
660	R. Slane	65.22
661	M. Sells	57.79
662	L. Butterfield	51.35
663	R. Dunkel	60.68
664	SCM Glidden/Coatings	14.99
665	B. Burgess	202.17
666	B. VanHoose	255.76
667	Ohio State Bank	4521.10
668	Treasurer State of Ohio	2143.48
669	Treasurer City Hall	918.31
670	PERS Police ee	791.90
671	PERS Police er	1508.81
672	PERS STT ee	1502.91
673	PERS STT er	2466.57
674	Fire Pension Fund	4072.97
675	Escort Travel Inc.	1240.00
676	IAFC San Francisco	60.00
677	IAFC San Francisco	75.00
678	Blue Cross	2643.09
679	Blue Cross	3226.41
680	R. Wilson	500.00
681	Columbus & Southern Electric	72.55
682	Columbia Gas of Ohio	81.39
683	Serent Co.	58.01
684	Jack Maxton	4.30
Total expenditures to date		1,314,110.98

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September 21

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Fire Chief, Ray Wilson; Police Chief, Robert Hale. Guests: Mr. Ferguson, Boy Scouts Explorers Club  
John Butterfield  
Mike Tippet

The Pledge of Allegiance was repeated and the minutes of the September 7, 1983 meeting were read and approved.

The Clerk reported that flu shots will be given by the Franklin County Board of Health on Friday, September 23, 1983 from 2:00 to 3:00 at the Township Hall.

A letter was received on September 19 from the County Engineers Office regarding our salt order for this winter. Mr. Chandler will notify them with an estimate of our need.

Mr. Chandler reported that low spots in the roads in Flint Ridge have been blacktopped.

Drainage will be checked the week of September 26.

The Sharon Memorial parking lot will be scheduled for resurfacing soon.

Sharon Hills roads have been completed.

The Trustees asked Mr. Chandler to check pot holes on Rosslyn Ave. and inquire about painting lines on Clubview.

The Trustees requested Mr. Chandler to submit a list of projects to be done on the roads and in the cemetery.

Notice has been received from the Franklin County Rural Zoning Commission regarding Case #1883 and Case #1876. Hearings on both cases will be on September 19 at 1:30 P.M.

Cost of Living increase of 2% will be granted to employees.

Form A35-3, Resolution Accepting The Amounts And Rates As Determined By The Budget Commission And Authorizing The Necessary Tax Levies And Certifying Them To The County Auditor, was signed by all Trustees and will be returned to the County Auditor by the Clerk. Moved by Mr. Insley, second by Mr. Bachelor. All voted "Aye".

Form 32a, Certificate of Estimated Resources, was received on September 14, 1983 for fiscal year 1984, total of \$2,730,647.28.

Mr. Ferguson was present to talk to the Trustees about the Explorer Police Training Program with the Boy Scouts. This program is for boys ages 14-21, but centered mainly on High School Sophmores, Juniors, and Seniors, ages 16-18. Boys involved are from the Worthington area. The liability was discussed but no decision was made at this time.

A Police Radio Package was discussed. There is a 55 foot tower at the Fire House which could be used for the Base Station. Radio frequency and repeaters were discussed. Chief Hale will write a letter to Perry Township requesting permission to use their repeater. Mr. Insley moved to apply for a radio frequency, second by Mr. Bachelor. All voted "Aye". Chief Hale submitted literature and prices from Motorola and Bennco. Placed on file.

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September 21

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Fire Chief Wilson submitted inter-divisional communication from William Noble regarding a SCBA\*Maintenance Program. He explains how he would implement the program and submits a list of equipment and parts needed at a cost of \$2504.00. This could be set up in the garage. So moved by Mr. Insley, second by Mr. France. All voted "Aye". \*Self Contained Breathing Apparatus

Chief Wilson submitted proposals from Legg & Davis Construction Inc. for blacktop work and seal coat at the Fire House.

Blacktop to widen existing driveway \$795.00

Seal Coat on drive and parking area \$1031.04

Moved by Paul Insley, second by David Bachelor. All voted "Aye".

Legal Notice will be published in the Worthington News on Sept. 29 and Oct. 6 stating that sealed bids will be received at 8:00 P.M. on Oct. 19 for Concrete Sidewalk and Driveway Approach. Specifications will be mailed to:

1. Legg & Davis
2. Dino Pezzot
3. G&G Cement
4. Gaddis & Son
5. Rossetti Cement

Proposals were submitted from Legg & Davis \$6,267.50 and Dino Pezzot, \$6,350.00 and are on file.

Chief Wilson submitted estimates from Buckeye Landscape for the following:

Turf Renovation \$594.00

Toro Automatic Underground Irrigation System \$1,950.00

Decision was tabled at this time.

A new flag pole is needed for the Fire House. A 25' pole is \$850.00 and a 30' pole is \$950.00, decision tabled.

Chief Wilson submitted an updated pay schedule as of 8-1-83 for dispatchers, Firefighters, and Officers. Placed on file.

Chief Wilson requested for himself and Marvin Sells to attend the International Association of Fire Chiefs from Oct. 3-5 in San Francisco. Estimated cost is \$1,830.00. So moved by David Bachelor, second by Paul Insley. All voted "Aye".

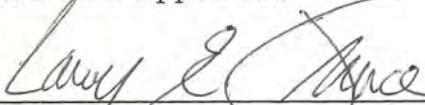
Chief Wilson reported that he is still working on the Foam Bank (see minutes of September 7, 1983).

An article was recently published in the Worthington News regarding the Fire Departments position on faulty alarm systems. Article is on file.

Clerk Mrs. Bierly requested to order new mini-blinds for five windows in the office and police room. The Trustees asked her to get three estimates and suggested The Window Shop, Majestic Paint Center, and A&S Curtain Shop.

Oct 4, 1983

Read and Approved

  
Sharon Township Trustees  
Chairman of the Board

  
Sharon Township Clerk

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SHARON TOWNSHIP TRUSTEES

Meeting

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Held

October 5

1983

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Capt. Dan Overstreet, Guest; John Butterfield.

Minutes of the September 21, 1983 meeting were read and approved.

The Financial Report as of October 1, 1983 was submitted.

The Consumer Price Indexes were received for the month of August. Increase is 0.3% from the previous month.

A weed problem on Kanawha was reported. Chief Hale was instructed to check the exact address.

The Trustees instructed Road Supt. Chandler to make repairs to the Sharon Memorial Building parking lot as soon as possible. Also grass needs to be removed from the brick sidewalk in the front.

A letter was received from Mr. Robert J. Fass, 863 Edgecliff Dr. Worthington, regarding drainage tile problems on his property. He has requested the township to make repairs. Mr. France will check into this further.

Police Chief Hale stated that repairs are needed to the radar unit. Repair approved.

Chief Hale requested permission to order 240 cans of motor oil at 99 cents a can. Approved.

A letter from the Trustees was sent to the Perry Township Trustees on September 27, 1983 requesting permission to use their radio repeater. No answer has been received to date. Letter on file.

The radio frequency "Kelly Plan" was discussed. Perry Township and Worthington are on the same frequency. A repeater and frequency was discussed. There is a 100 foot pole at Bennco and a 50 foot pole at the fire house which could be used if approved.

Chief Hale submitted the Monthly Police Report for September. The high milage on Cruiser #485 was questioned. Chief Hale explained that it has a 440 engine and uses more gasoline. Cruiser #486 has a smaller engine and #487 is driven only by Chief Hale.

Fire Capt. Overstreet submitted the following prices for flag poles: (installed)

	<u>25 ft.</u>	<u>30 ft.</u>
Lawson Supply Co.	\$800.00	\$950.00
Admiral Flag Poles	\$790.00	\$964.00

Mr. Insley moved to purchase the 30 ft. pole at \$950.00 from Lawson Supply Co., second by Mr. Bachelor. All voted "Aye".

Firefighter Louis Butterfield is eligible for merit from 2 yr. to 3 yr. man. So moved by David Bachelor, second by Paul Insley. All voted "Aye".

Capt. Overstreet reported that some of the air bags have been received.

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It was reported that Squad 102 was involved in a minor property damage accident recently. Firefighter Mark Koschny was driving and scraped a 1973 Plymouth bumper when pulling into a driveway on a run for a child in convulsion. The accident took place on Jeffrey Place and was so minor that none of the men in the squad even realized it had happened.

The Trustees and Capt. Overstreet discussed Fire Dept. Mutual Aid and automatic response which have raised several questions lately.

Mr. Inslev moved, second by Mr. Bachelor, to make the following Appropriations changes within the funds. All voted "Aye".

1-A-17	10,000.00	+	2,000.00	=	12,000.00
1-A-25	50,000.00	-	2,000.00	=	48,000.00
4-B-1	10,567.00	-	7,500.00	=	3,067.00
4-A-4			1,400.00	=	1,400.00
4-A-7	300.00	+	500.00	=	800.00
4-A-10 Ins.	3,573.00	+	3,100.00	=	6,673.00
Rollback		+	2,500.00	=	2,500.00
19-A	3,000.00	+	7,000.00	=	10,000.00
19-C	45,911.00	-	7,300.00	=	38,611.00
19-H			200.00	=	200.00
19-G advertising	100.00	+	100.00	=	200.00
1-G-4					
Equip:New	7,000.00	-	1,000.00	=	6,000.00
1-G-6		+	1,000.00	=	10,500.00

Franklin County Engineers letter 9-23-93 received regarding Federally-funded Sign Distribution Program. Sharon Township will not participate. Phase II Survey Sheet to be in their office October 15, 1983.

October 19, 1983  
Read and Approved

Lawrence E. Bruce  
Sharon Township Trustees  
Chairman of the Board

Eleanor Burby  
Sharon Township Clerk

## RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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1983

Mr. Insley moved, second by Mr. Bachelor, to pay the following bills. All voted "Aye".

Check	To Whom	Amount
685	B. VanHoose	25.18
686	Ohio Bell	482.17
687	Colonial Life	573.42
688	Majestic Paint	256.90
689	Carpets by LZ	1316.00
690	Worthington News	58.40
691	Sears Heating	286.50
692	Walnut Grove Cemetery	5000.00
693	Legg & Davis	795.00
694	VanDyne Crotty	30.04
695	Exxon Co.	36.49
696	General Tire Sales	8.00
697	P&B Auto Parts	59.90
698	Franklin County Engineer	89.30
699	MidOhio	52.34
700	Graceland Car Wash	13.00
701	Steward & Silver	16.20
702	Hubman Supply Co.	486.75
703	Capitol Copy	224.10
704	Sutphen Corp.	39.74
705	Worthington Hardware	188.12
706	Ripton Shell	825.00
707	Moody's	69.02
708	Columbus & Southern	576.89
709	Bob Keim Ford	319.40
710	Minyard Auto Electric	20.00
711	Wendt-Bristol	301.64
712	Standard Oil Co.	749.25
713	Legg & Davis Construction	4451.50
714	J. Bloomer	153.26
715	L. Sanford	55.00
716	T. Cave	47.58
717	M. Tippet	43.92
718	A. Hittepole	43.92
719	D. Atkins	3.66
720	R. Allen	393.51
721	S. Shultz	3.66
722	M. Litteral	7.32
723	J. Wellman	272.79
724	R. Molter	3.66
725	G. Kantak	3.66
726	J. Sage	473.00
727	M. Koschny	235.42
728	F. Henderson	18.30
729	W. Elzey	18.30
730	R. Slane	7.32
731	D. Torrens	200.02
732	G. Lagendyk	122.21
733	D. Jones	171.21
734	B. Malatesta	10.98
735	D. Roggenkamp	168.86
736	M. Beverly	94.93
737	P. Grutsch	227.41
738	J. Arnholt	147.44
739	M. Allen	202.70
740	F. Howard	392.02
741	G. Clouse	27.15
742	J. O'Dowd	58.00
743	P. Insley	536.50
744	D. Bachelor	486.10
745	L. France	324.39

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Check	To Whom	Amount
746	E. Bierly	370.16
747	H. Chandler	161.14
748	E. Hesson	196.95
749	R. Haycock	151.60
750	H. Chandler	161.14
751	E. Hesson	196.95
752	R. Haycock	151.60
753	R. Hale	731.01
754	D. Ridgeway	608.22
755	L. Chapman	509.46
756	D. Grant	439.86
757	W. Tribbie	503.13
758	J. Bloomer	413.51
759	D. Baranek	428.14
760	J. Eastman	424.86
761	H. Parent	419.17
762	G. Wing	935.42
763	M. Tippet	656.48
764	A. Hittepole	803.62
765	D. Atkins	609.86
766	S. Shultz	669.96
767	E. VanHoose	541.81
768	G. Hall	611.12
769	M. Litteral	748.96
770	R. Molter	670.38
771	G. Kantak	599.92
772	D. Overstreet	852.28
773	R. Wilson	740.42
774	C. Hall	470.87
775	W. Fields	601.88
776	F. Henderson	652.16
777	R. Lewis	771.46
778	W. Elzey	728.62
779	W. Noble	789.56
780	R. Slane	596.46
781	M. Sells	645.98
782	L. Butterfield	638.91
783	R. Dunkel	740.73
784	B. Malatesta	435.07
785	K. Griffith	500.07
786	M. Beverly	473.07
787	B. Burgess	205.00
788	B. VanHoose	217.93
789	Ohio State Bank	4942.78
790	Credit Union	3834.00
791	Franklin Co. Sheriffs Dept.	140.00
792	Easter Oil Co.	301.98
793	Home Market	57.91
794	Franklin Co. Sheriffs Dept.	166.00
795	Legg & Davis Construction	1031.04
796	Marathon Petroleum Co.	501.50
797	Worthington Tool Rental	18.00
798	Shell Oil Co.	340.71
Total Expenditures to Date		1,369,769.25

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SHARON TOWNSHIP TRUSTEES

Meeting

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Held

October 19

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19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Fire Chief, Ray Wilson.

Minutes of the October 4 meeting were read and approved.

The Trustees instructed Road Supt., Mr. Chandler to, if at all possible, resurface the Memorial Building parking lot. It is in bad shape.

Mr. Chandler reported that excess gravel has been cleaned up on Sharon Hills Drive. He will check on it again soon. He also stated that patching has been completed on Westview.

Mr. Chandler and the Trustees signed a deed for spaces 2,3, & 4 from south end of lot 49, Plot #4 in Flint Cemetery. Deed in the name of Morgan E. Shipman, 583 Hartford, Worthington.

The third quarter payroll report for Ohio Bureau of Employment Services has been completed and returned. Number of covered workers was 59 in July, 57 in both August and September, total wages paid was \$219,851.14.

An advisory bulletin was received on 10-12-83 from the Bureau of Inspection and Supervision regarding rebuttal letters.

Copies of all paperwork regarding annexation to the City of Worthington of 4.008 acres in Sharon Township has been received and placed on file.

A letter was written to Mr. Medfferd, 449 Rossllyn, 10-11-1983 granting him permission to connect a drainage line from his aerator system to the storm sewer. Copy on file.

A letter was received on 10-7-1983 from Rev. Beecher Hicks, President of Flint Ridge Terrace Association, regarding installation of drain tile.

The amount of \$53.90 has been received from the Governor's Highway Safety Program as reimbursement for the alcohol testing program. This amount is for the months of June and July.

Municipal Court fines in the amount of \$2,940.62 have been received for the month of September.

On 9-27-83, Chief Hale wrote a letter to Perry Township requesting permission to use their radio repeater. A reply was received on 10-6-83. The Trustees have discussed the matter but have made no decision at this time. Letter on file.

Mr. France moved, second by Mr. Bachelor, that Mr. Bachelor and Mr. Insley be appointed to serve on the Volunteer Firefighters Pension fund Board. All voted "Aye" thereon. The two firefighters serving on this board are David Torrens (Chairman) and Jerry Wellman (Secretary), the fourth man elected as the non-partisan member is Norman Lehman. All are appointed for the year of 1984. These names will be submitted to the State Auditors Office along with Certification of Current Assessed Valuation.

Fire Chief Wilson reported on a Franklin County/Grant Hospital Paramedic Training Program. Departments interested in the program are: Clinton Twp., Grandview Heights, Jackson Twp., Madison Twp., Plain Twp., Prairie Twp., Truro Twp., Washington Twp.,

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Franklin Twp., Hamilton Twp., Jeferson Twp., Mifflin Twp., Perry Twp., Pleasant Twp., Sharon Twp., Upper Arlington, and Westerville. Chief Wilson explained the difference between EMT, EMTA, and EMPT. Fifteen of our 24 firefighters are EMPT. After discussion, Mr. Insley moved, second by Mr. Bachelor, to select Priority I which requires a \$1,000.00 subsidy and student fee of \$400.00. All voted "Aye" thereon.

Chief Wilson requested to order a "Thumper" for the second Medic Squad. In 1981 a new "Thumper" cost \$5,035.00, but we bought a demonstrator for \$4,750.00. A new one now costs \$5,035.00 and we can get one for \$4,990.00. Mr. Insley moved, second by Mr. Bachelor, to have Chief Wilson recheck the price and go ahead and order one. All voted "Aye".

A Legal Notice was published in the Worthington News on Sept. 29 and Oct. 6, 1983 stating that sealed bids for concrete sidewalk and driveway approach at the Fire House. At 8:15 P.M., Mr. Bachelor moved, second by Mr. Insley, that bids be closed. All voted "Aye". Specifications were mailed to Gaddis & Son, Legg & Davis, Columbus Asphalt, G&G Cement, and Dino Pezzot. The following bids were received:

Gaddis & Son	\$7,731.00	
Legg & Davis	\$6,267.50	488-1128
Columbus Asphalt	\$7,787.00	
G&G Cement	\$5,460.00	

Mr. Insley moved, second by Mr. France to award the bid to G&G Cement. All voted "Aye".

The new telephone system was discussed. Mr. Insley moved, second by Mr. Bachelor, to have a second intercom line added to the Township Hall. All voted "Aye".

Chief Wilson submitted Circuit Charges (Ohio Bell). Information placed on file.

Chief Wilson reported on the International Association of Fire Chiefs meeting from Oct. 3-5 in San Francisco. He and Marvin Sells attended. He reported that it was one of the most educational meetings he had ever been to.

Residential sprinklers were discussed.

*November 2, 1983*

Read and Approved

*Clay E. Quice*  
Sharon Township Trustees  
Chairman of the Board

*Clara Kirby*  
Sharon Township Clerk

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Minutes of

SHARON TOWNSHIP TRUSTEES

SPECIAL

Meeting

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Held

1:00 P.M. October 28

19 83

The following were present: Trustees, Larry France, Paul Insley, David Bachelor; Police Chief, Robert Hale; Police Sgt. Don Ridgeway; Mr. Dick Bennett, Bennco Communications Services.

The purpose of this special meeting was to discuss purchase of a new police radio system. Following an extensive discussion, Mr. Insley moved, second by Mr. Bachelor, to purchase from Bennco Communications the following: 3 Wilson WU-1510 450MHZ front mount two-way radios with all mounting accessories, synthesized programmable, 10 channel, programmable tone coded squelch, including labor of installation and trade in of 3 radios (450MHZ), total price \$1,603.75. All voted "Aye" thereon.

Also discussed was repair of the Decator Radar Antenna Unit at a cost of \$350.00. So moved by Mr. Insley, second by Mr. Bachelor. All voted "Aye".

*November 2, 1983*

Read and Approved

*Paul A. Insley*

Sharon Township Trustees  
Chairman of the Board

*Elaine Purdy*

Sharon Township Clerk

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SHARON TOWNSHIP TRUSTEES

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Held

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Mr. Bachelor moved, second by Mr. Insley, to pay the following bills. All voted "Aye".

Check	To Whom	Amount
799	Standard Oil Co.	646.10
800	DeLille Oxygen	5.00
801	Automotive Parts Co.	52.81
802	Agg Rok Materials	663.30
803	Trasurer of State	45.00
804	BenTom Corp.	242.17
805	Columbus & Southern	20.62
806	City of Upper Arlington	40.00
807	ASIS Columbus Chapter	35.00
808	Franklin County Engineer	112.54
809	W. W. Grainger	89.96
810	Repro Group Ltd.	64.30
811	Interstate Uniform Service	246.25
812	Blue Cross of Ohio	2643.09
813	Blue Cross Health One	3226.41
814	Gestetner Corp.	36.00
815	APCOA Parking	23.50
816	Credit Bureau of Cols.	75.00
817	H. Chandler	161.14
818	E. Hesson	196.95
819	R. Haycook	151.60
820	H. Chandler	142.64
821	E. Hesson	196.95
822	R. Haycook	151.60
823	R. Hale	707.01
824	D. Ridgeway	584.22
825	L. Chapman	475.96
826	D. Grant	414.86
827	W. Tribbie	503.13
828	J. Bloomer	413.51
829	D. Baranek	401.64
830	J. Eastman	424.86
831	H. Parent	419.17
832	G. Wing	914.42
833	M. Tippet	635.48
834	A. Hittepole	803.62
835	D. Atkins	580.99
836	S. Shultz	618.83
837	E. VanHoose	541.81
838	G. Hall	594.72
839	M. Litteral	748.96
840	R. Molter	633.88
841	G. Kantak	599.92
842	D. Overstreet	852.28
843	R. Wilson	944.35
844	C. Hall	470.87
845	W. Fields	588.88
846	F. Henderson	639.16
847	R. Lewis	721.91
848	W. Elzey	728.62
849	W. Noble	768.56
850	R. Slane	558.46
851	M. Sells	601.28
852	L. Butterfield	647.43
853	R. Dunkel	698.43
854	B. Malatesta	414.07
855	K. Griffith	500.07
856	M. Beverly	473.07
857	B. Burgess	220.26
858	B. VanHoose	266.43

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Check	To Whom	Amount
859	Ohio State Bank	4635.78
860	Treasurer State of Ohio	2223.76
861	Treasurer City Hall	933.78
862	PERS Police ee	782.99
863	PERS Police er	1491.83
864	PERS STT ee	1421.60
865	PERS STT er	2333.13
866	Fire Pension Fund	4034.04
867	Ohio State Board of Pharmacy	45.00
868	D. Atkins	76.62
869	G. Kantak	4.67
870	K. Griffith	3.67
871	M. Sells	57.55
872	Franklin Co. Grant Hospital	1000.00
873	Mid Ohio Auto	9.70
874	Riebel Equip. Co.	174.26
875	Exxon Co. USA	62.83
876	US Post Office	40.00
877	Franklin Co. Board of Health	7.00
878	Bennco	1603.75
879	Columbus & Southern Electric	82.93
880	Bobs Auto Service	17.23
881	Treasurer of State	100.00
882	Bennco	67.50
883	SCM Glidden/Coatings	111.09
884	SCM Glidden/Coatings	12.99
885	Fournier Rubber & Supply	26.45
886	Columbia Gas	174.79
887	GTE Telsystems Corp.	16,991.00
888	E. Bierly	370.16
889	K. Akins	58.82
890	M. Allen	526.75
891	T. Clouse	101.07
892	D. Rabold	73.00
893	F. Howard	599.22
894	J. O'Dowd	147.00
895	B. Hane	102.00
896	L. Sanford	43.00
897	K. Griffith	3.66
898	T. Cave	7.32
899	M. Tippet	3.66
900	A. Hittepole	42.09
901	D. Atkins	3.66
902	R. Allen	431.38
903	S. Shultz	3.66
904	E. VanHoose	3.66
905	G. Hall	7.32
906	J. Wellman	251.67
907	P. Grutsch	255.12
908	R. Molter	3.66
909	G. Kantak	3.66
910	J. Sage	422.80
911	M. Koschny	237.27
912	C. Hall	6.95
913	W. Fields	18.30
914	F. Henderson	7.32
915	J. Bloomer	58.68
916	W. Elzey	7.32
917	W. Noble	10.98
918	R. Slane	7.32
919	D. Torrens	189.13
920	J. Legendyk	9.20

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Check	To Whom	Amount
921	D. Jones	189.34
922	B. Malatesta	25.62
923	D. Roggenkamp	271.00
924	M. Beverly	129.36
925	J. Arnholt	181.74
926	P. Insley	536.50
927	D. Bachelor	486.10
928	L. France	324.39
929	H. Chandler	161.14
930	E. Hesson	196.95
931	R. Haycook	151.60
932	H. Chandler	161.14
933	E. Hesson	196.95
934	R. Haycook	151.60
935	R. Hale	731.01
936	D. Ridgeway	608.22
937	L. Chapman	509.46
938	D. Grant	439.86
939	W. Tribbie	503.13
940	J. Bloomer	413.51
941	D. Baranek	428.14
942	J. Eastman	424.86
943	H. Parent	419.17
944	G. Wing	935.42
945	M. Tippet	656.48
946	A. Hittepole	803.62
947	D. Atkins	610.70
948	S. Shultz	669.96
949	E. VanHoose	541.81
950	G. Hall	611.72
951	M. Litteral	748.96
952	R. Molter	670.38
953	G. Kantak	599.92
954	D. Overstreet	852.28
955	R. Wilson	984.42
956	C. Hall	470.87
957	W. Fields	601.88
958	F. Henderson	652.16
959	R. Lewis	771.46
960	W. Elzey	728.62
961	W. Noble	789.56
962	R. Slane	596.46
963	M. Sells	645.98
964	L. Butterfield	629.43
965	R. Dunkel	730.73
966	B. Malatesta	435.07
967	K. Griffith	500.07
968	M. Beverly	473.07
969	F. Henderson	47.43
970	J. Bloomer	17.90
971	J. Eastman	18.81
972	H. Parent	17.90
973	W. Elzey	6.86
974	R. Slane	6.31
975	S. Shultz	6.31
976	Colonial	650.62
977	Standard Oil	531.96
978	Sears Heating Co.	228.00
979	Standard Law Enforcement Supply	75.00
980	Sutphen Corp.	107.75
981	D&M Distributors	181.10
982	Worthington News	62.06

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Check	To Whom	Amount
983	W. W. Grainger	131.76
984	Safety Kleen	40.75
985	VanDyne Crotty	22.50
986	Union Fire Protection	12.50
987	Queen Oxygen	98.25
988	Mid Ohio Business	35.50
989	Z&L Lumber	184.41
990	Great Lakes Energy	495.51
991	Haines & Co.	142.87
992	Parr Emergency	17.40
993	Fire Safety Services	3046.00
994	Ohio Bell	468.23
995	General Electric Co.	3072.00
996	Interstate Uniform Services	250.20
997	Worthington Tool	30.80
998	Marathon	247.72
999	B. Burgess	242.03
1000	B. VanHoose	266.11
1001	Ohio State Bank	4997.58
1002	Municipal Employees Credit	3404.00
1003	American Aggregates	43.40
1004	Automotive Parts	328.00
1005	Hall Electronics	80.00
1006	Home Market	8.25
1007	Serent Co.	10.45
1008	Riverside Methodist Hospital	1083.50
1009	Easter Oil Co.	434.70
1010	Bobs Auto Service	250.99
1011	Bennco Communications	100.00
1012	Moody's	37.00
1013	Wendt-Bristol Co.	239.03
1014	Bob Keim Ford	380.49
1015	Cols. & Southern Ohio	392.32
1016	Worthington Hardware	338.02
1017	Cols. City Treasurer	222.92
1018	Mid Ohio Auto	147.22
1019	Shell Oil Co.	819.16
1020	Moody's	51.95
1021	P&B Auto Parts	77.80
1022	Franklin Co. Sheriff	62.00
1023	General Tire Sales	18.44
1024	Graceland Car Wash	10.00
1025	W. Born & Associates	43.90
1026	Jack L. Woods Plumbing	85.10
1027	Wood Shop	25.50
1028	Worthington	18.88
1029	Wolfe Safety	36.67
1030	Capital Copy	200.00
1031	D. Atkins	47.43
1032	Blue Cross of Ohio	2643.09
1033	GTE Telsystems Corp.	2638.50
1034	American Aggregates	47.85
1035	H. Chandler	39.66
1036	Columbus & Southern	20.62
1037	Decatur Electronics	350.00
1038	Krieger Ford	56.69
1039	Blue Cross/Health One	3226.41
1040	APCOA Parking	25.25
1041	G&G Cement Contractors	5460.00
1042	Treasurer of Ohio	28.50
1043	Mattress Warehouse	849.50
1044	Columbus Business Service	60.00
1045	H. Chandler	161.14

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Check	To Whom	Amount
1046	E. Hesson	196.95
1047	R. Haycook	151.60
1048	H. Chandler	142.64
1049	R. Haycook	151.60
1050	E. Hesson	196.95
1051	R. Hale	707.01
1052	D. Ridgeway	572.72
1053	L. Chapman	475.96
1054	D. Grant	400.86
1055	W. Tribbie	503.13
1056	J. Bloomer	413.51
1057	D. Baranek	401.64
1058	J. Eastman	424.86
1059	H. Parent	419.17
1060	G. Wing	914.42
1061	M. Tippet	626.48
1062	A. Hittepole	803.62
1063	D. Atkins	560.99
1064	S. Shultz	618.83
1065	E. VanHoose	541.81
1066	G. Hall	594.72
1067	M. Litteral	748.96
1068	R. Molter	633.88
1069	G. Kantak	599.92
1070	D. Overstreet	852.28
1071	A. Wilson	944.35
1072	C. Hall	446.87
1073	W. Fields	588.88
1074	F. Henderson	639.16
1075	R. Lewis	721.91
1076	W. Elzey	728.62
1077	W. Noble	768.56
1078	R. Slane	558.46
1079	M. Sells	601.28
1080	L. Butterfield	629.43
1081	R. Dunkel	698.43
1082	B. Malatesta	414.07
1083	K. Griffith	500.07
1084	M. Beverly	473.07
1085	B. Burgess	233.99
1086	B. VanHoose	255.40
1087	Ohio State Bank	4717.78
1088	Treasurer State of Ohio	2263.16
1089	Treasurer City Hall	970.28
1090	PERS Police ee	824.80
1091	PERS Police er	1571.49
1092	PERS STT ee	1522.80
1093	PERS STT er	2499.21
1094	Fire Pension	4021.98
1095	Walnut Grove Cemetery	1740.96
1096	B. Chandler	156.31
1097	T. Kayati	192.07
1098	D. VanHoose	111.69
1099	T. LaTour	118.04
1100	Columbus & Southern Electric	97.30
1101	Mid State Import Auto Parts	36.90
1102	Leo Meyers Uniforms	31.75
1103	Parr Emergency Product	4990.00
1104	Accu-Tune Inc.	15.00
1105	A&D Building Materials	420.30
1106	Union Fire Protection Equip.	11.68
1107	Wasserman Co.	200.65
1108	Sutphen Corp.	193.42
1109	W. W. Grainger	269.59
1110	E. Bierly	447.50
	Total Expenditures	1,560,238.49

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

National Graphics Corp., Cois., O. Form No. 1097

Held

November 2

19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler, Tom Kayati; Police Chief, Robert Hale; Fire Chief Ray Wilson, Donna Baranek.

Minutes of the October 19, 1983 meeting were read and approved.

The Financial Report dated November 1, 1983 was submitted.

Consumer Price Indexes have been received for the month of September and show an increase of 0.5% from the previous month.

The Clerk reported that the next meeting of the Franklin County Association of Township Trustees and Clerks will be on November 11, 1983 in Dublin.

The new phone system was discussed. The Clerks office has two lines, 885-5115 and 885-6984. The cemetery line is still 885-5933. The Fire House has six lines, two of which are emergency lines and are only for incoming calls only. Fire Dept. numbers are 885-7640, 885-7509, and 885-1252.

Mr. Chandler requested to have a letter written to the Franklin County Engineers regarding the Winter Salt Program. We will request 100 tons and will store 30 tons at a time.

Residents of Sharon Hills have complained of dust from excess gravel on their roads. Mr. France moved, second by Mr. Insley, to have someone clean this gravel up with a street sweeper. All voted "Aye".

Mr. Chandler reported that notices will be handed out to township residents informing them that leaf pickup will be the week of November 14, 1983.

A situation regarding a spring fed pond in the Mr. Air area was discussed. Mr. R. Foss, Edgecliff reported that a lake has been reshaped.

Chairman, Larry France. stated that he wants all department heads to take notes at future meetings.

to be used by the Road Dept. The Fire Dept. has requested to purchase new mobil radio units/ Units are needed for the Walnut Grove cemetery truck, the township pickup and dump trucks and the four wheel drive. GE and Motorola units were discussed. Fire Chief Wilson showed a GE Phoenix 40 Watt Highband, cost is \$640 plus \$215 for a power source. Six units plus a power source would be \$4,055. Seven units plus a power source would be \$4,695.00. Donna Baranek, office supervisor, was present to explain the problems being encountered by the dispatchers. She submitted letters from herself, Howard Parent, Jan Bloomer, and Judy Eastman. The Trustees instructed Chief Wilson to draw up specifications and advertise in the Worthington News on November 17, 24, December 1, with bid opening on December 7, 1983.

Resurfacing of the Memorial parking lot was again discussed. Mr. France will meet soon with Mr. Bob Teach of Legg and Davis regarding specifications for the job. An ad will be placed in the Worthington News on November 17, 24, December 1 stating that sealed bids will be received on December 7, 1983.

Held

November 2

Page 2 of 2

19 83

Police radios were discussed (see minutes of October 28). Chief Hale will borrow a radio from Worthington until the new ones are received.

Chief Hale reported that Reserve Officer Jack O'Dowd has submitted a letter of request for a 90 day leave of absence due to personal problems. Request was granted until February 1, 1984.

It was reported that the Police radio frequency with the FCC expired on September 1, 1981. An effort will be made to renew the license.

Volunteer Firefighter, Guy Lagendyk has submitted his letter of resignation effective November 1, 1983. The Clerk will notify Colonial Insurance Company to cancel his coverage through her office.

The concrete sidewalk and driveway approach contract was signed with G&G Cement Contractors and Chairman Larry France. Chief Wilson reported that the north half of the driveway was poured on Monday and the south half will be poured on Thursday or Friday. The cement needs 72 hours to cure.

*November 15, 1983*

Read and Approved

*Larry E. France*

Sharon Township Trustees  
Chairman of the Board

*Clara Birley*

Sharon Township Clerk

# RECORD OF PROCEEDINGS

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Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

National Graphics Corp., Cols., O. Form No. 1097

Page 1 of 2

Held November 16, 19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson.

Minutes of the November 2 meeting were read and approved.

The Statement of Semi-Annual Apportionment of Taxes has been received in the amount of \$384,498.77, receipt #60.

Notice of a Hearing has been received from the State Dept. of Liquor Control. Hearing will be November 30, 1983 at 9:00 A.M. regarding Worthington Hills Beverage Center.

A letter has been received from the Prosecuting Attorneys Office regarding the Union Cemetery. Mr. Insley will contact their office so that problems can be discussed and resolved.

Estate Tax in the amount of \$28.75 has been received from the estate of Alice M. Frick.

A letter has been written to the Franklin County Engineers requesting that lines be painted on Highview Dr. and Clubview Blvd.

On November 7, a letter was sent to the County Engineers ordering signs for Clubview Blvd. and Clubview Blvd. North.

The Franklin County Engineers have been notified that we will participate in their winter salt program. Our estimate is that 100 tons will be needed, 30 tons at a time.

An application for employment in the Road Dept. has been received from Worth S. Luft. There are no openings at present, application placed on file for future consideration.

Mr. Chandler reported that he is still having phone problems.

VHF and UHF Radio frequency permits are to be approved. Mr. France moved, second by Mr. Insley, to purchase replacement radios and a base station for the Road Dept. equipment, not to exceed \$4,950. All voted "Aye". (see minutes of 11-2-83 meeting) It is not necessary to advertise when purchase is under \$5,000. Literature is on file from Wilson Electronics and General Electric Mobile Radios. Road

The Memorial parking lot was discussed. Bid opening will be December 7, estimated at \$8,000.

Police Chief Hale requested to use an extra man from December 1 through December 24, keeping hours at a minimum. So moved by Mr. Insley, second by Mr. Bachelor. All voted "Aye".

Subpoenas and payment for court time for the police officers was discussed.

The Boy Scouts Explorer Program was discussed. The Trustees feel this is an excellent program but our police department is not in a position to assume the potential liability.

Chief Hale and the Trustees discussed purchase of used police cruisers. State Highway Patrol cruisers are approximately \$2500 each. Chief Hale will report back after checking into other available cruisers.

Chief Hale requested to order a UHF antenna to be installed at the Fire House. So moved by Mr. Insley, second by Mr. Bachelor. All voted "Aye" thereon.

RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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national graphics

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November 16

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Fire Chief Ray Wilson requested to purchase ten new mattresses for the Fire House. The following prices were submitted:

Scorziell	\$53.88	10 or more
	\$69.00	10 or less
Sears	\$139.88	
Mattress Warehouse	\$49.95	
Orthapedic	\$48.00	10 or more
	\$69.95	
Posturpedic	\$64.95	5 or more

Mr. Insley moved to buy the mattresses from Mattress Warehouse, second by Mr. Bachelor. All voted "Aye".

Chief Wilson submitted a letter he received from Chief Hovermale of the Grandview Heights Fire Department regarding utilization of the inter-jurisdictional mutual aid frequency 154.280mHz. Use of this frequency could improve communications at mutual aid emergencies. Letter placed on file.

Chief Wilson submitted expense records for the following:  
Ohio Fire Chiefs Conference, Lima, July 17-20-, 1983  
1983 Intl. Fire Chief's Conference, Atlanta, Aug. 6-Sept. 1, '83  
Operation San Francisco, Santa Clara, Oct. 2-6, 1983

The Township insurance was discussed. It should be updated annually. An ad will be in the Worthington News on Nov. 17, 24, and Dec. 1 with bid opening on Dec. 7 at 2:00. We need three policies for fleet, building and liability, police.

A letter was received from E. D. Stone Insurance Agency stating that if Township Clerks or Trustees want personal insurance benefits the necessary resolution approving the use of township funds for the purchase of insurance be passed prior to the new term of these individuals. Letter placed on file. Any action concerning insurance must take place before January 1, 1984.

Assembly 7, 1983  
Read and Approved

[Signature]  
Sharon Township Trustees  
Chairman of the Board

[Signature]  
Sharon Township Clerk

## RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

National Graphics Corp., Cois., O. Form No. 1097

Held

December 7

Page 1 of 4

19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Police Chief, Robert Hale; Fire Chief, Ray Wilson; Guests:

John Butterfield 1984-1988 Trustee  
Rev. Hicks, Flint Ridge  
Pat Shephard, Blue Cross/Blue Shield  
Frank Hornick, Grove City Insurance

The Pledge of Allegiance was repeated.

The Financial Report as of December 1, 1983 was submitted.

Minutes of the November 16, 1983 meeting were read and approved.

An ad was published in the Worthington News on November 17, 24, and December 1, stating that sealed bids will be received by the Sharon Township Trustees on December 7 at 2:00 P.M. for General Liability and Property Package Insurance Policy. The Clerk reported that specifications were picked up by:

1. Hoffines
2. Call Agency Gene Pflieger
3. Grove City Ins. Frank Hornik
4. Henderson Agency

At 2:15, Mr. Insley moved, second by Mr. Bachelor, that bids be closed. All voted "Aye". Grove City Ins. submitted a bid but it did not conform to specifications. Mr. Insley moved, second by Mr. Bachelor, that the bid be rejected. All voted "Aye".

Mr. Bachelor moved, second by Mr. France, that the ad be placed in the Worthington News again on December 15 & 22 with opening on January 4, 1984 at 2:00 A.M. All voted "Aye". The Clerk checked this out with B. Barr at the Worthington News on 12-9-1983.

An ad was published in the Worthington News on November 17, 24, and December 1, stating that sealed bids will be received by the Sharon Township Trustees on December 7 at 2:00 P.M. for Construction and Paving of Sharon Memorial Parking Lot. The Clerk reported that specifications were picked up by:

1. Columbus Asphalt Paving, Inc.
2. Legg & Davis Construction, Inc.
3. Strawser Paving Co., Inc.

At 2:30, Mr. Insley moved, second by Mr. Bachelor, that bids be closed. All voted "Aye". The following bids were received:

1. Columbus Asphalt \$6,656.00
2. Legg & Davis \$6,723.50 + \$1,351.50 for east drive
3. Strawser Paving \$5,658.00 + \$1,263.00 for east drive

Mr. Insley moved, second by Mr. Bachelor, to award the bid to Strawser for a total of \$6,921.00. All voted "Aye". Strawser Paving also bid \$1,885.00 for the driveway. The Trustees decided to have the Sharon Township Road Crew resurface the Legion driveway.

Rev. Hicks, representing Flint Ridge Civic Association, was present to talk to the Trustees about drainage and catch basin problems. The Road Supt. is to estimate the cost of placing tile on the Washington property. A copy of the estimate will be sent to Rev. Hicks. Mr. Washington will be required to pay for the tile and the Township Road Crew will install the tile.

Pat Shepherd was present to present a Proposed Group Insurance Program to the Trustees. The monthly rate for 45 employees for \$10,000 life insurance and \$10,000 accidental death and dismemberment each would be \$171.00. The plan was discussed.

Held

December 7

1983

The Blue Cross/Blue Shield premiums were discussed. Rates are:  
 Blue Cross \$184.54 family \$68.10 single \$39.77 Medicare  
 Health One \$162.34 family \$60.87 single \$121.74 2 Party  
 Insurance rates will increase about 12% next year. Policy term  
 is 2-1-1983/1984.

A letter was received from Ohio Department of Mental Retardation and Developmental Disabilities regarding renewal of license to operate a foster home for disabled persons for Mrs. June Downs, 150 Westview Avenue. There are no objections to this license being renewed.

A survey has been received from the Ohio Township Association. The purpose of the survey is to obtain information on township legislative matters and to allow trustees and clerks the opportunity to express their opinions on various subjects. The survey was completed and a copy is on file.

Consumer Price Indexes have been received for the month of October. Increase is 0.3% from the previous month.

A joint meeting of Worthington City Council and Trustees of Sharon Township was held on November 28 to appoint a Sharon Township Trustee to a three year term on the Walnut Grove Cemetery Board. Mr. Paul Insley was appointed.

Police Chief Hale submitted the Monthly Report for November.

Chief Hale discussed purchase of used cruisers with the Trustees. Ohio State Highway Patrol cars are 1981 Plymouths with 80 to 85,000 miles, \$2,880 minimum bid. The City of Westerville has 1982 Plymouths with 55 to 65,000 miles, \$2,200 minimum bid. Mr. Bachelor moved, second by Mr. France, to submit a bid to Westerville on two cars in the amount of \$3,200 each. All voted "Aye". A letter will be written regarding the bid. A letter will also be written to the State of Ohio stating that we wish to bid on used State Highway Patrol Cruisers.

Chief Hale reported a need to purchase eight new tires, two for #485, two for #487, and four for #486. The tires are \$69 each, total \$552.00. Mr. Insley so moved, second by Mr. Bachelor. All voted "Aye".

Chief Hale requested to purchase three new Polaroid cameras, one for each cruiser. Cost is \$29.83 each, total \$89.49. Mr. France so moved, second by Mr. Bachelor. All voted "Aye".

Chief Hale also requested to purchase CB's for \$57 each for each cruiser. Decision was tabled.

Chief Hale reported that Dan Davis has applied for a Reserve Position to work as a chaplain and psychologist. His credentials are being checked at present.

Fire Chief Ray Wilson requested to purchase a General Electric Six Channel Radio Control Console from Hall Electronics. Mr. Insley so moved, second by Mr. Bachelor. All voted "Aye". Cost will be approximately \$4000.00.

It was reported that David Jones is eligible to step from Firefighter I to Firefighter II. Guy Kantak is eligible to step from a one year man to a two year man. Mr. Insley moved to grant both increases, second by Mr. France. All voted "Aye".

Mr. James T. Mason has applied for Volunteer Firefighter. So moved by Mr. France, second by Mr. Insley. All voted "Aye".

# RECORD OF PROCEEDINGS

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Minutes of

SHARON TOWNSHIP TRUSTEES

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graphics

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Firefighter Robert K. Lewis has submitted a letter of resignation effective December 1, 1983 due to health reasons. He will be on Fire Pension Disability. Mr. Lewis submitted a letter of recommendation for part-time firefighter Mark Beverly. A letter of recommendation was also received from Lt. W. D. Elzey, #1 unit for Mark Beverly. Also received was a letter from Mr. Beverly requesting the open position. In discussing a replacement for Mr. Lewis, the Trustees felt that they must stay with the eligibility list. The list is good for a two year period. Another test will not be given until August, 1984. Chief Wilson will contact the next three men on the list, Gary Brown, Howard Foust, and Gordon Vink.

Pay scales were discussed. Chief Wilson submitted a list of wages and benefits for Grandview, Jackson Twp, Madison Twp, Norwich Twp, Perry Twp, Sharon Twp, Washington Twp, Whitehall, Westerville, Upper Arlington, Delaware, Columbus and Worthington. Chief Wilson would like to add longevity pay, basic life, dental, and optical to Sharon Township.

Mr. France moved, second by Mr. Bachelor, that Basic Term Life, dental and optical be purchased for the Township Trustees, Clerk, and employees, price accepted and intended for insurance for 1984. All voted "Aye".

Chief Wilson requested two electric door openers for the garage at \$525 each. Mr. Bachelor moved to purchase the openers, second by Mr. Insley. All voted "Aye".

Request was made by Chief Wilson to buy a filter for a High Pressure Breathing Air Apparatus in the amount of \$550.00. So moved by Mr. France, second by Mr. Insley. All voted "Aye".

A new Fire Communications Radio System was discussed. One can be leased for five years for \$1,600 per month or one can be bought for \$62,000. Mid-Ohio Regional Planning Commission involvement was discussed. Mr. Insley stated that he feels leasing is not a good idea. The 1983 budget balance and 1984 expected revenue was considered and it was decided that we could handle the expense involved. Chief Wilson will do further study and report back to the Trustees.

Chief Wilson has filed an application and agreement for Emergency Medical Service Grant with the State Dept. of Health for squad vehicles. The grant would cover 25% of the cost of radios and squads. Copy of application on file.

The Clerk reported that a Collective Bargaining Seminar will be held on December 17, 9:00 to 4:00, at the Marriott Inn North. Only townships with a population of 5000 or more are subject to the Collective Bargaining Law.

A letter has been received from Myra Lee Neisser, 855 Singing Hills Lane, regarding an injury she received on February 16, 1983. She explained her injury in detail and enclosed a picture and copies of medical and other expenses. The letter will be sent to the Prosecuting Attorney asking for his advise as to what, if anything, should be done.

Held

December 7

Page 4 of 4

19 83

A letter has been received from the Sharon Memorial Board requesting the reappointment of the following board members whose terms expire December 31, 1983:

Dan L. Boucher	281 Crandal Drive, Worthington
John J. Crawford	5709 Indianola Ave, Worthington
Larry E. France	231 Abbott Ave., Worthington
Joseph S. Miller	240 Hardy Way, Worthington
Charles Moore	6793 Highland Place, Worthington
Richard J. Slavin	154 Chaucer Court, Worthington

Mr. Insley moved, second by Mr. Bachelor, to reappoint all members for a five year period, January 1, 1984 to December 31, 1988. All voted "Aye". Sharon Memorial Board meetings for 1984 will be January 3, April 3, July 10, and October 2 at 7:30. Letters will be written to above regarding their reappointments and will be advised that replacement on the board will be automatic if three consecutive meetings are missed.

*January 4, 1984*

Read and Approved

*Ro R Insley*

Sharon Township Trustees  
Chairman of the Board

*Chano Burly*

Sharon Township Clerk

## RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

National Graphics Corp., Col., O. Form No. 1097

Held

December 21

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19 83

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson; Dr. Fass, Mt. Air resident.

A drainage problem on the property of Mr. Washington, Melyers Ct. was discussed. Mr. Washington will need to pay for approximately 120 feet of tile at \$4.00 per foot. Plastic tile may be used if desired. The Trustees will notify Mr. Washington that they wish him to close the ditch (it is understood that we cannot force him to do this).

Dr. Fass, Mt. Air, was present to discuss a lake which will not hold water. Mr. France has contacted a man from the State Dept. of Natural Resources who is supposed to inspect the lake.

Fire Chief Wilson reported that volunteer firefighter, David Jones resigned effective 12-11-1983.

Part time dispatcher, Mark Beverly, will be leaving also.

The benefits package, dental, health, longevity, and pay scales were discussed.

The Trustees authorized Police Chief Hale to purchase two CB Radios. The radios are to be left on Channel 9 at all times.

Mr. France moved to purchase two used cruisers from the City of Westerville for \$3200 each, second by Mr. Bachelor. All voted "Aye". See minutes of December 7, 1983. Delivery date will be during the week of January 9, 1984.

Fire Chief Wilson reported that Howard S. Foust II was hired as a fulltime firefighter and started work on December 20, 1983.

## Encumbered:

1. Memorial Parking Lot Repair	\$10,000	Strawser
2. Cruisers & Equipment	\$8,000	
6,400.00	1,600.00	
GENERAL FUND	\$18,000.00	
3. Radios	39,000.00	
4. Air Bags (Born Co.)	\$4,700	
5. Retirement-Severance-Sickleave	350,000.00	
Fire Fund	393,700.00	

Held

December 21

19 83

Mr. Insley moved to the pay the following bills, second by Mr. Bachelor. All voted "Aye".

Check	To Whom	Amount
1111	H. Chandler	161.14
1112	E. Hesson	196.95
1113	B. Haycook	151.60
1114	B. Chandler	156.31
1115	T. Kayati	192.07
1116	D. VanHoose	122.24
1117	T. LaTour	63.00
1118	J. Fields	26.90
1119	H. Chandler	31.76
1120	Standard Oil Co.	419.75
1121	Minyard Auto Electric	87.18
1122	DeLille Oxygen Co.	14.66
1123	VanDyne Crotty	22.20
1124	W. Fields	63.50
1125	Firemens Disability Pension	33,220.40
1126	Repro Group Ltd.	23.17
1127	Riverside Mehtodist	1324.97
1128	Fr. Co. Asso. Trustees, Clerks	100.00
1129	E. Bierly	447.50
1130	Colonial Life Ins.	661.12
1131	Johansmann & Miller Lab	15.00
1132	Worthington Photographic Supply	186.86
1133	C. Chandler	250.00
1134	Columbia Gas of Ohio	530.70
1135	M. Allen	150.00
1136	Sears, Roebuck, & Co.	18.66
1137	Safety Kleen	40.75
1138	Capital Copy	40.00
1139	National Fire Protection	166.77
1140	Fire Engineering	36.00
1141	M. Allen	101.30
1142	G. Clouse	51.30
1143	F. Howard	179.80
1144	D. Rabold	78.00
1145	W. Hane	53.00
1146	J. Bloomer	123.75
1147	L. Sanford	27.00
1148	G. Wing	3.66
1149	T. Cave	12.99
1150	M. Tippet	14.64
1151	A. Hittepole	51.24
1152	D. Atkins	7.32
1153	Void	
1154	E. VanHoose	7.32
1155	G. Hall	3.66
1156	M. Litteral	10.98
1157	J. Wellman	188.44
1158	R. Molter	10.98
1159	G. Kantak	10.98
1160	J. Sage	441.78
1161	M. Koschny	190.31
1162	C. Hall	3.66
1163	F. Henderson	18.30
1164	W. Elzey	18.30
1165	W. Noble	14.64
1166	D. Torrens	198.64
1167	L. Butterfield	7.32
1168	D. Torrens	186.63
1169	B. Malatesta	7.32
1170	D. Roggenkamp	247.10

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

National Graphics Corp., Coles., O. Form No. 1097

Held

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19 83

Check	To Whom	Amount
1171	K. Griffith	10.98
1172	M. Beverly	58.33
1173	P. Grutsch	181.57
1174	J. Arnholt	254.47
1175	International Assoc. of Fire	60.00
1176	E. Bierly	370.20
1177	P. Insley	536.50
1178	D. Bachelor	486.10
1179	L. France	324.39
1180	H. Chandler	161.14
1181	E. Hesson	196.95
1182	R. Haycook	151.60
1183	B. Chandler	156.31
1184	T. Kayati	218.54
1185	D. VanHoose	130.33
1186	T. LaTour	120.30
1187	J. Fields	17.70
1188	R. Hale	731.01
1189	D. Ridgeway	608.22
1190	L. Chapman	509.46
1191	D. Grant	439.86
1192	W. Tribbie	503.13
1193	J. Bloomer	413.51
1194	D. Baranek	428.14
1195	J. Eastman	424.86
1196	H. Parent	419.17
1197	G. Wing	935.42
1198	M. Tippet	656.48
1199	A. Hittepole	803.62
1200	D. Atkins	589.86
1201	S. Shultz	669.96
1202	E. VanHoose	541.81
1203	G. Hall	611.72
1204	M. Litteral	748.96
1205	R. Molter	670.38
1206	G. Kantak	599.92
1207	D. Overstreet	852.28
1208	A. Wilson	984.42
1209	C. Hall	470.87
1210	W. Fields	601.88
1211	F. Henderson	652.16
1212	R. Allen	497.17
1213	W. Elzey	728.62
1214	W. Noble	789.56
1215	R. Slane	596.46
1216	M. Sells	645.98
1217	L. Butterfield	629.43
1218	R. Dunkel	730.73
1219	B. Malatesta	435.07
1220	K. Griffith	500.07
1221	M. Beverly	473.07
1222	H. Chandler	161.14
1223	E. Hesson	219.82
1224	R. Haycook	171.66
1225	B. Chandler	156.31
1226	T. Kayati	235.96
1227	D. VanHoose	111.69
1228	T. LaTour	122.80
1229	G. Kantak	60.59
1230	B. Burgess	211.05
1231	B. VanHoose	225.97
1232	Ohio State Bank	5746.18
1233	Credit Union	3462.00
1234	D. Ridgeway	2.42

# RECORD OF PROCEEDINGS

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Check	To Whom	Amount
1235	Accu-Tune	203.22
1236	Mid Ohio Business Machines	109.00
1237	Krieger Ford	14.55
1238	Midas Muffler	136.78
1239	M. Allen	52.00
1240	BeeLine Aligning	26.00
1241	Lawson Supply Co.	900.00
1242	Potter Lumber	50.58
1243	Automotive Parts Co.	25.36
1244	Breathing Air Systems	195.00
1245	H. Chandler	161.14
1246	E. Hesson	196.95
1247	R. Haycock	151.60
1248	B. Chandler	156.31
1249	T. Kayati	192.07
1250	D. VanHoose	111.69
1251	T. LaTour	120.30
1252	Cols. & Southern	20.62
1253	H. Chandler	161.14
1254	E. Hesson	224.27
1255	R. Haycock	171.55
1256	B. Chandler	156.31
1257	T. Kayati	218.54
1258	D. VanHoose	111.69
1259	T. LaTour	118.04
1260	Accu-Tune	66.50
1261	R. Hale	731.01
1262	D. Ridgeway	608.22
1263	L. Chapman	509.46
1264	D. Grant	439.86
1265	W. Tribbie	503.13
1266	J. Bloomer	413.51
1267	D. Baranek	528.14
1268	J. Eastman	455.86
1269	H. Parent	419.17
1270	G. Wing	975.42
1271	M. Tippett	679.48
1272	A. Hittepole	853.62
1273	D. Atkins	809.86
1274	S. Shultz	799.96
1275	E. VanHoose	641.81
1276	G. Hall	697.72
1277	M. Litteral	818.96
1278	R. Molter	670.38
1279	G. Kantak	599.92
1280	D. Overstreet	927.28
1281	A. Wilson	984.42
1282	C. Hall	470.87
1283	W. Fields	702.88
1284	F. Henderson	779.16
1285	Columbia Gas of Ohio	904.46
1286	W. Elzey	853.62
1287	W. Noble	789.56
1288	R. Slane	846.46
1289	M. Sells	670.98
1290	L. Butterfield	657.43
1291	R. Dunkel	755.73
1292	B. Malatesta	485.07
1293	K. Griffith	500.07
1294	M. Beverly	473.07
1295	B. Burgess	260.06
1296	B. VanHoose	236.67

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

National Graphics Corp., Col., O. Form No. 1097

Held

December 21

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Check	To Whom	Amount
1297	Ohio State Bank	4910.97
1298	Treasurer State of Ohio	2416.62
1299	Treasurer City Hall	1030.09
1300	PERS Police ee	758.76
1301	PERS Police er	1445.67
1302	PERS STT ee	1788.38
1303	PERS STT er	2935.08
1304	Fire Pension Fund	4165.73
1305	Z&L Lumber	12.32
1306	Bob Keim Ford Inc.	84.60
1307	General Tire Sales, Inc.	8.00
1308	American Aggregates	11.85
1309	Mid Ohio Auto Supply	52.19
1310	Goodrich Tire Center	135.66
1311	Worthington Hardware	217.64
1312	Ohio Auto Parts Co.	22.85
1313	Fournier Rubber Supply	27.60
1314	Worthington Tool Rental	16.40
1315	Graceland Car Wash	8.00
1316	U. S. Post Office	40.00
1317	Blue Cross of Ohio	2643.09
1318	Blue Cross of Ohio	3064.07
1319	Ohio Bell	1179.92
1320	Columbus & Southern Ohio	383.42
1321	Moodys	32.53
1322	D. Atkins	71.15
1323	R. Lewis	2430.63
1324	Ohio State Bank	350,000.00
1325	Service Merchandise	89.49
1326	Bennco Communications	589.00
1327	Hall Electronics	261.95
1328	Mid State Import Auto	200.00
1329	Gould Publications	26.00
1330	Worthington News	177.93
1331	Marathon Petroleum	347.83
1332	Easter Oil	307.44
1333	Wendt-Bristol	237.04
1334	Interstate Uniform	311.25
1335	Shell Oil Co.	1258.91
1336	Fowler Engineers	122.70
1337	APCOA Parking	27.75
1338	Minyard Auto Electric	664.68
	Total Expenditures to date	2,048,755.60

January 4, 1984  
Read and Approved

Paul Jones  
Sharon Township Trustees  
Chairman of the Board

Edward Burby  
Sharon Township Clerk