

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

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

Held

January 6

Page 1 of 14

1982

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

\*

The Clerk asked for nominations for Chairman of the Board for 1982. David Bachelor moved, seconded by Paul Insley, that Larry France serve as chairman. All voted "Aye" thereon.

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

Minutes of the 12-16-1981 meeting were read and approved.

The Clerk submitted the Financial Report for 1981.

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

The Clerk reported on the following Certificates of Deposit:

\$200,000	11-6-81/2-4-82	14%	FF
\$100,000	1-4-82	11%	Huntington - Dep.
\$ 50,000	11-27-81/1-4-82	8%	OSB - Deposited
Cash Management	12-14/21-81	11%	\$319.31

Mr. France moved, seconded by David Bachelor, that Paul Insley be appointed to serve on the Walnut Grove Union Cemetery Association Board for 1982. All voted "Aye" thereon. Other members of this board are John Wilbur, Jr. from Worthington City Council and James Charlton, member at large.

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

The Trustees discussed the following insurance policies:

<u>Policy #</u>	<u>Date</u>	<u>Company</u>	<u>Agent</u>	<u>Description</u>
C08-52-00253	8-2-81/82	Erie Ins.	Jeff Lewis	Fleet Ins.
C44-02-00069	8-2-81/82	Erie Ins.	Jeff Lewis	Case tractor Tar kettle Backhoe
LEL 1049	9-21-81/82	United Natl.	Jeff Lewis	Law Enforcement Liability
MPW 651187	12-22-80/83	West America	Henderson	Firehouse and garage, office equip., road equip. garage

The Clerk reported that the Ohio State Association of Township Trustees and Clerks Winter Convention will be held 1-20-82 through 1-23-82. Mr. Insley moved, seconded by Mr. Bachelor, that all expenses of the convention be paid by the Township for the Clerk and any Trustee able to attend. All voted "Aye" thereon.

Mr. Insley moved, seconded by Mr. France, to pay \$25 each for dues for 1982 to the Ohio State Association of Township Trustees and Clerks. All voted "Aye" thereon. The Clerk collected \$1.00 each from the Trustees to pay their dues to the Franklin County Association.

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

\* The Clerk administered the Oath of Office to new Trustees, Paul Insley and David Bachelor.

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The two newly-elected Trustees, David Bachelor and Paul Insley, will receive salary increases effective 1-1-1982 as follows: \$7,200 per year, \$600 per month, \$36 per day. The Trustees will all be paid in equal monthly payments. They must keep a record of their days worked.

Mr. France moved, seconded by Mr. Insley, that the Clerk's compensation be set at \$6,250.00 per year as determined by law. All voted "Aye" thereon.

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, W-2's attached to checks, others mailed.

A-36-3	Certificate of the Total Amount from all Sources Available for Expenditures & Balances - County Auditor	January 8, 1982
A-37-3	Township Official Certificate of Estimated Resources - received from Franklin County Auditor	JAN 14 1982
A-5-4	Total Wages & Salary Report Ohio Bureau of Workers Comp.	January 8, 1982
A-5-9	1981 Payroll	January 8, 1982
#58	Annual Financial Report to State Auditor due 3-31-1982	Jan 2 1982
W-2	Internal Revenue Service W-2 Income Tax	JAN 21 1982
#58	to Worthington New-Publish City of Col. Income Tax Year	FEB 3 1982
	City of Worth. Income Tax	JAN 21 1982
	State Income Tax	JAN 21 1982
A-39-1	Sharon Township 1981 Annual Appropriation Resolution to Franklin County Auditor	FEB 3 1982 <i>minutes</i>
		FEB 5 1982

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

Copies of all inventories delivered to the Franklin County Engineers Office \_\_\_\_\_.

A letter was received 1-6-1982 from Mid-Ohio Regional Planning Commission regarding two Flood Insurance Rate Map Review meetings to be held 1-19-1982 at 2:30 and 7:30 P.M. Letter is on file.

Notice has been received concerning Ohio Estate Tax in the amount of \$105.56 from the estate of Marguerite Elizabeth Bischoff. The State of Ohio received \$52.78 and Sharon Township received \$52.78.

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An opinion (OAG 81-052) dated 12-28-1981 has been received from Charles E. Mauger, Deputy State Auditor, regarding public employee fringe benefits. Letter is on file.

In a letter dated 12-18-1981, Blue Cross/Blue Shield states the renewal rates for group health coverage for 2-1-82 to 2-1-83 are as follows:

	Blue Cross	Blue Shield	Major Medical	Total
Single	\$ 29.92	\$ 19.39	\$ 6.27	\$ 55.58
Family	\$ 83.86	\$ 49.94	\$ 16.49	\$150.29
Medi-Fill	\$ 10.24	\$ 15.90	\$ 6.27	\$ 32.41

After discussion. 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 \$200.00 per person. All voted "Aye".

A Notice of Class Action was received 12-29-81 from United States District Court Southern District of New York concerning the following: Abraham Levine and Cele Levine, Plaintiffs, against The Chesapeake and Ohio Railway Company, Chessie System, Inc. and The Baltimore and Ohio Railroad Company, Defendants. Notice on file.

The Clerk presented a list of Expenditures for the Memorial Board for 1981 and a Financial Report as of 1-1-1982.

The following is a list of the Sharon Memorial Board Members:

Noel Hamilton	Republican	Veteran	12-31-1983 Expires
Dan Boucher	Republican	Non-Vet.	12-31-1983
Margaret Insley	Republican	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 Lockett	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

The Memorial Board will hold its regular meetings on the following dates: Jan. 5, April 6, July 13, Oct. 5, and Jan. 4, 1983.

The Township road crew is to take care of the Memorial Hall lawn and snow removal. See page 6

Mr. Insley moved, seconded by Mr. France, that the following Resolution \_\_\_\_\_ be made. (See 4-19-1978 minutes).

Whereas the State of Ohio has made amendments to the Ohio Unemployment Compensation Law to extend coverage for unemployment compensation benefits to employees of the State's political subdivision and their instrumentalities, and such political entities become subject when they have one or more employees as of 1-1-1978 BE IT RESOLVED THAT: They do hereby desire the Ohio Bureau of Employment Services Tax Paying Employer Status: Reimbursing Method of Financing Benefits costs, and that, Eleanor A. Bierly, Sharon Township Clerk, be designated to be responsible for all Ohio Unemployment Compensation matters for Sharon Township Trustees, and that elected coverage be for the two (2) year period as required by law, that all forms necessary be completed and filed with the Ohio Bureau of Unemployment Services. All voted "Aye" thereon.

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## FLINT CEMETERY

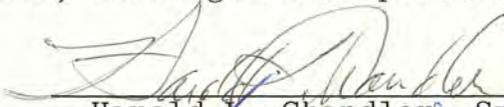
BE IT RESOLVED, by the Trustees of Sharon Township, Franklin County, Worthington, Ohio has set the following rates for Flint Cemetery:

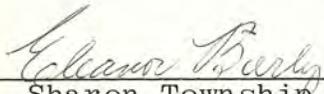
Sharon Township Resident or Taxpayer:	\$150.00
Non-resident:	375.00
Opening & Closing:	200.00
Saturday until noon:	300.00
Cremated remains:	50.00
Cremated remains with service:	75.00

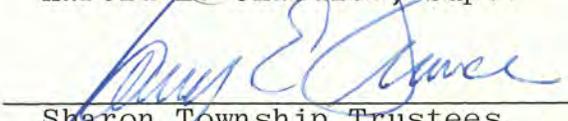
Lots cannot be purchased by Township residents for non-residents for a reduced fee. Fee of \$375.00 must apply. No more spaces than the number of persons in a family are to be sold to anyone unless approved by the Board (family being husband, wife, and children at home). Used space must be paid for at 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. Steel, concrete, fiber glass or plastic will be accepted.

Adopted January 6, 1982

  
Harold L. Chandler, Supt.

  
Sharon Township Clerk

  
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.

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

Road Supt. Harold Chandler reported that Robert Haycock began full time work on the road crew as of 1-4-1982. Mr. Haycock will need to give his application to the Clerk, fill out forms for PERS, Blue Cross, and IRS withholding.

All Road Crew employees are to report to the Fire Dept. dispatcher concerning the time they begin and end snow removal work for overtime purposes.

An ad was placed in the Worthington News stating that bids would be received by the Trustees on 1-20-82 for cleaning the storm drains on Rosslyn and Kanawha.

A letter was received on 12-18-81 from W. Jay Limbaugh expressing thanks to the Road Maintenance Dept. for the way they handled a drainage problem on Edgecliff Dr. made repairs on Sycamore Dr. and cut the weeds on a vacant lot. Letter on file.

Supt. Chandler reported that leaves have been cleaned from the gutter and catch basins in Worthington Hills.

A drain tile has been installed across the driveway at Flint Cemetery.

Mr. Chandler reported that he is using Jeff Lawless for spot labor in snow removal.

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The shrubbery at the Township Hall has been trimmed. The Trustees requested Mr. Chandler to clean the overgrowth off the brick sidewalk along Granville Road.

The Road Dept. Proposed Budget for 1982 is to be presented at the 1-20-1982 meeting.

A letter was received 12-18-1981 from Gene Wetherholt, Chief Counsel, Civil Division, Prosecuting Attorney of Franklin County. Letter is in regard to the Salyer property encroachment on Hildreth Avenue and is on file.

The following is a list of legal holidays which are to be allowed upon approval from the head of each department:

New Year's Day	January 1st
Washington-Lincoln Birthday	3rd Monday in February
Memorial Day	Last Monday of May
Independence Day	July 4th
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 25th
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 Dependents Fund Board and the 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.

Regular pay periods (See Chapter II-General Policies and Procedures #222.00). All employees will be paid on the 1st and 16th of each month. The road crew will be paid every Friday, holding back one weeks pay.

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	
	\$1,755.00	

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The following men will be covered under the Firefighter's Relief and Pension Fund as of 1-1-1982:

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 #10	McVey Furniture Company	Station #1
#2	Liberty Moving and Storage	#2
#3	Worthington Nursing Home	#3
#4	Potter Lumber Company	#4
#	Vacant	
#6	Norworth Convalescent Center, Inc.	#5
#7	IRD Mechanalysis, Inc.	#7
#8	Ohio Medical Indemnity, Inc.	#8
#9	Planned Communities Inc. Management	#9
#11	Worthington Foods	#11-15
#12	Management Horizons	#16
#13	Hilton Inn North	#18
#14	Worthington Public Library	#19
#15	Eagle Federal Savings & Loan	#17
#16	Pyrofax Gas	#20

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.

Mr. Insley moved, seconded by Mr. Bachelor to appropriate \$15,000.00 for Sharon Memorial Building maintenance and repair of the parking lot.

\$ 5,000.00	Laborer for grass cutting and snow removal and clerical.
10,000.00	Parking lot

Eleanor Bierly to receive \$500.00 per year for keeping the books and for scheduling meetings. Clerk to present the trustees a labor cost at the end of the year Not to exceed \$4,500.00. All voted "Aye" thereon.  
(See page 11.)

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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			
B. M. Malatesta	9-3-81			
D. Roggenkamp				

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

Saturday & Sunday Rates  
Overnight Rate

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	4-2-80/Continuous
Grandview	5-5-80/Continuous

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

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The Fire Dept. has received three donations for the purchase of chemical suits (see minutes of 9-2-81 and 12-16-81). The following amounts have been received:

General Electric	\$500.00	Rec. #58
Abrasive Technology Partnership	\$150.00	Rec. #59
IRD Mechanalysis	\$100.00	Rec. #66
	<u>\$750.00</u>	

New furniture for the fire house is being built (minutes of 12-16-81). An estimate has been submitted in the amount of \$425.60 from Pete Fields for upholstery fabric, zippers, cushions, etc. David Bachelor moved, seconded by Paul Insley, to purchase the necessary material to finish the job. All voted "Aye".

Chief Wilson reported that he will be participating in a "Fire Department Management, Surviving the 80's" program at the Sinclair Community College in Dayton, Ohio. The seminar will be held April 7 and 8, 1982 and Chief Wilson will lead a discussion of "Automatic Mutual Response Programs". Registration is \$40 per person, this includes lunch. Other meals and motel will be additional.

Chief Wilson reported that he recently contacted Sutphen concerning repairs on Ladder 101. The new cabinet is on and it is painted. It is ready for side metal to be added. Delivery date will be approximately two weeks and cost around \$18,000.

Three firefighters are interested in taking a Fire Service Coordination Course given by International City Management.

Mr. D. Wolmendorff, representative from Kelsey-Hayes, will meet with Chief Wilson on 1-12-1982 regarding disc brakes on Engine 101.

Chief Fadley has inquired about purchasing Ladder 101 which is approximately six years old for \$280,000 estimate. Chief Wilson is considering the purchase of a tractor trailer, \$325,000, and will be submitting literature on quint purpose, quad purpose, and various types of equipment.

It was reported that there is some office space available at the Worthington City building and that Fire Inspector Marvin Sells office will be moved over there.

Chief Wilson is preparing a report of Salary Comparisons of Sharon Township Fire Dept., Columbus, surrounding villages and townships. It should be complete by the 1-20-1982 meeting.

Chief Wilson will also have his proposed budget for 1982 ready to present at the 1-20-1982 meeting.

The Clerk has received a Request to Employer for Wage and Separation Information from the Ohio Bureau of Employment Services for Reserve Firefighter David L. Roggenkamp. It will be completed and returned.

Mr. France has requested that a meeting between himself and our Blue Cross representative be set up before the next meeting.

A letter has been received from Kathleen McManus, Assistant Attorney General, 12-18-1981, regarding the Audit Report for period 9-23-1977 through 3-31-1980. She states that there are some remaining noncompliance citations. Letter is on file.

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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.	6-16-76
L. M. Chapman	9-6-80
W. C. Tribbie	Reserve 9-18-81 Full time 1-1-82
D. D. Grant	6-22-81

RESERVES 8 HRS. GRATUS

M. K. Allen	6-20-80
M. H. Bennett	9-18-80
G. T. Clouse	4-28-81

Chief Hale submitted the Monthly Report for December and the Annual Report for 1981. Also submitted was the Proposed Police Budget for 1982.

Chief Hale reported that the Police Dept. is taking tighter security measures in their business checks at Slemmons, Union 76 at Cleveland and Schrock, Garden Inn, and Worthington Hills. As a result they are having fewer reports of breaking and entering and burglary.

Chief Hale requested to purchase a winter jacket for Officer Bill Tribbie from Leo Meyers for \$176.00. This is a 3 in 1 coat. David Bachelor moved, seconded by Paul Insley, to order the coat. All voted "Aye" thereon.

Officer Tim White resigned on 12-12-1981. From that time until 1-1-1982, Reserve Officers have been used to cover White's shift. David Bachelor moved, seconded by Paul Insley, to pay the Reserve Officers full time rate of \$5.63 per hour while working White's hours. All voted "Aye" thereon. Officer Tribbie worked 72 hours at \$5.63. Officer Allen worked six hours at \$4.00 and 46 hours at \$5.63.

Chief Hale reported that the Police Dept. has five full time officers, all of whom have at least 394 hours of schooling. There are three reserve officers who give eight hours per month gratus.

Chief Hale will be presenting a Drug Lecture on 1-27-1982 at Hanby School in Westerville.

The Trustees stated that Sgt. Ridgeway is to attend the Crime Prevention Meeting without fail.

Mr. France discussed the Professional Liability Insurance coverage which the Township has with Jeff Lewis. He feels that the coverage should be increased and will check further on it.

Consumer Price Indexes have been received. The percent change from one month ago is 0.3. Report is for the month of November.

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

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Eleanor A. Bierly administered the oath of office to Paul R. Insley as Sharon Township Trustee for a four year term. Bond: Aetna Life & Casualty

Paul R. Insley administered the oath of office to David Bachelor as Sharon Township Trustee for a four year term. Bond: Buckeye Union Insurance Company

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Paul Insley moved, seconded by Larry France, to make the following temporary appropriations: All voted "Aye" thereon.

GENERAL

1-A-1	Trustees	\$ 18,800.00
1-A-2	Clerk	6,250.00
1A-2A	Clerical	15,000.00
1-A-3	Travel	2,500.00
1-A-4	Office Supplies	2,500.00
1-A-5	Office: New Equip.	2,000.00
1-A-6	Insurance	5,000.00
1-A-11	Memorial Day	25.00
1-A-12	P.E.R.S.	5,000.00
1-A-15	Worker's Comp.	2,000.00
1-A-16	Health Dept.	7,000.00
1-A-17	Auditor & Treasurer	9,000.00
1-A-18	Adv. Del. Lands	200.00
1-A-19	State Auditor	4,000.00
1-A-21	Election	3,000.00
1-A-25	Contingency	356.00
1-A-26	Other	3,000.00
1-B-1	Township Hall: Repair	1,000.00
	Labor	1,000.00
1-B-4	Phone	1,000.00
	#315 Lighting	400.00
1-B-8	Sharon Memorial Building	15,000.00
1-D-1	Flint Cemetery: Wages	7,000.00
	Utilities	300.00
	General	111,331.00

POLICE

1-G-1	Salaries	85,000.00
1-G	P.E.R.S.	14,000.00
	Workers Comp.	3,000.00
	Insurance	11,000.00
1-G-4	Supplies: New & Maint.	29,000.00
1-G-5	Repairs: Outside	8,000.00
1-G-6	Phone & Misc.	5,000.00
		155,000.00
	Total All General Funds	266,331.00

ROAD FUNDS

2-B-1	M.V.L. Wages	4,000.00
3-B-1	G.T. Wages	16,000.00
4-B-1	Road Wages	4,000.00
4-A-2	P.E.R.S.	4,000.00
4-A-3	Worker's Comp.	2,000.00
4-B-2	Material	22,000.00
4-A-4	Tools & Equip.	1,500.00
4-A-5	Gas, Oil, Etc.	1,000.00
4-A-6	Outside Repairs	1,000.00
4-A-7	Maintenance	4,000.00
4-A-9	Building: Utilities	3,000.00
4-A-10	Insurance	2,000.00
4-A-13	Misc.	500.00
	Road & Bridge	43,200.00
	Total MVL & G.T. & R&B	47,129.00
	MVL & GT & R&B + RS	77,129.00

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FIRE PROTECTION

10-A-1	Salaries	600,000.00
	Volunteer	40,000.00
10-A-2	P.E.R.S.	17,000.00
10-A-3	Worker's Comp.	20,000.00
10-A-4	Pension: Quarterly	91,000.00
10-A-6	Building: Equip. New	23,000.00
10-A-7	Building: Utilities & Repair	15,000.00
10-A-8	Equipment & Tools (New)	35,000.00
10-A-9	Equipment: Maint. & Supplies	33,000.00
10-A-10	Outside Repairs	15,000.00
	(Car-6, Squad-30, Truck-125)	275,000.00
	Encumbered	168,382.00
10-A-14	Insurance: Blue Cross	34,000.00
	Bldg.	5,000.00
	Equip.	8,000.00
10-A-15	Misc.	21,475.00
	Total Fire Funds	1,400,857.00

REVENUE SHARING

9-A	General SMB	10,000.00
	Police Cruiser	10,000.00
	Police Maintenance	30,000.00
9-B	Supplies	10,000.00
9-C	Equipment: Maint. R&B	10,000.00
9-E	Contract	31,700.00
9-G	Advertising	100.00
9-J	Other	1,758.00
		103,558.00
	Total All Accounts	\$1,470,790.00

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Mr. Insley moved, seconded by Mr. Bachelor, that the following bills be paid. All voted "Aye" thereon.

Check	To Whom	Amount
238	D. Ridgeway	14.70
239	Ohio Bell Telephone	402.10
240	VanDyen Crotty	36.50
241	Columbia Gas of Ohio	533.69
242	KW Manufacturing Co.	706.50
243	Exxon Co.	214.19
244	Blue Cross	3612.53
245	Jack Maxton	3.90
246	Orkin Exterminating	55.00
247	International City Management	27.25
248	Repro Group Ltd.	92.12
249	Queen Oxygen Co.	10.95
250	Oklahoma State University	553.35
251	Physio Control	100.00
252	Parr Emergency Product Sales	110.00
253	Pyrofax Gas Corp.	166.80
254	Fr. Co. Assoc. Clerks & T.	100.00
255	Blue Cross	20.80
256	Worthington Hardware	110.64
257	Moody's	53.49
258	One Hour Martinizing	33.60
259	Starlite Industries	105.32
260	G. Clouse	32.00
261	M. Bennett	16.00
262	W. Tribbie	365.36
263	M. Allen	275.48
264	L. Sanford	219.50
265	G. Wing	14.64
266	T. Cave	153.01
267	M. Tippet	3.66
268	A. Hittepole	25.62
269	D. Atkins	25.62
270	R. Allen	385.74
271	S. Shultz	7.32
272	M. Litteral	3.66
273	J. Wellman	168.26
274	G. Williams	384.91
275	R. Molter	21.96
276	G. Kantak	7.32
277	J. Sage	319.92
278	M. Koschny	282.41
279	C. Hall	214.53
280	F. Henderson	32.94
281	R. Lewis	20.13
282	J. Bloomer	187.30
283	W. Elzey	36.60
284	W. Noble	14.64
285	R. Slane	3.66
286	D. Torrens	112.39
287	G. Lagendyk	52.09
288	R. Dunkel	20.13
289	D. Jones	139.78
290	B. Malatesta	40.26
291	D. Roggenkamp	80.52
292	E. Bierly	311.66
293	P. Insley	540.00
294	D. Bachelor	481.00
295	H. Chandler	120.51
296	E. Hesson	194.52
297	L. France	339.66

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Check	To Whom	Amount
298	H. Chandler	139.01
299	E. Hesson	235.31
300	R. Haycock	157.81
301	R. Hale	616.55
302	D. Ridgeway	518.35
303	L. Chapman	427.60
304	D. Grant	349.83
305	W. Tribbie	452.57
306	D. Baranek	287.85
307	J. Eastman	356.83
308	H. Parent	372.76
309	G. Wing	654.09
310	M. Tippet	478.79
311	A. Hittepole	754.99
312	D. Atkins	541.11
313	Void	
314	E. VanHoose	444.06
315	G. Hall	440.35
316	M. Litteral	609.87
317	R. Molter	557.29
318	G. Kantak	471.31
319	D. Overstreet	665.29
320	A. Wilson	623.77
321	Void	
322	Void	
323	R. Lewis	456.37
324	J. Bloomer	362.97
325	W. Elzey	531.34
326	W. Noble	678.87
327	R. Slane	202.87
328	M. Sells	566.06
329	L. Butterfield	560.74
330	R. Dunkel	504.35
331	B. Burgess	204.97
332	B. VanHoose	237.00
333	Ohio State Bank	5180.60

Total Expenditures to Date

32,359.67

*January 6 1982*

Read and Approved

*[Signature]*  
Sharon Township Trustees  
Chairman of the Board

*[Signature]*  
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; Fire Chief, Ray Wilson; No police officers were present due to illness.

Minutes of the January 6, 1982 meeting were read and approved.

The Financial Report as of January 1, 1982 was submitted.

A Legal Notice was published in the Worthington News on 12-31-1981, 1-7 and 1-14-1982 stating that bids would be received on 1-20-1982 for an estimate for cleaning and flushing storm drains on Rosslyn and Kanawha Avenues. No bids have been received.

The Annual County Engineer's Dinner Dance will be held 1-29-1982 at the Columbus Marriott Inn/North. No representative from the Township will be able to attend.

A Thank You note was received from Carl and Amelia Knost for the party held for them prior to the December 16, 1981 meeting.

The Financial Report for Walnut Grove Cemetery as of 12-31-81 was submitted.

Letters were received from Blue Cross/Blue Shield on 12-29-81 and 1-19-82 regarding Medical Necessity Endorsement. The new endorsement becomes effective 2-1-1982. Letters are on file.

The following has been received: Petition for annexation to the City of Columbus of 1.59 acres in Sharon Township; a map of the proposed annexation; description of the land. Hearing will be 2-10-1982 at 10:00 A.M. in the Franklin County Commissioners' Hearing Room, 410 S. High Street. All correspondence is on file.

The Winter 1982 "Auditor's Messenger" was received on 12-29 from Thomas Ferguson, Auditor of State.

A letter was received from Kathleen McManus, Assistant Attorney General, (see 1-6-82 minutes) regarding the Audit 9-23-77/3-31-80. The Clerk will write a letter to Ms. McManus explaining what has been done about the noncompliance citations.

A bill for \$1882.00, dated 12-30-81, was received on 1-11-82 from Workmen's Compensation Service Company. Also on 1-11-82, a letter from same was received dated 12-29-81, stating that the Township would receive a refund of \$6,274.00 from the Ohio Bureau of Worker's Compensation for overpayment of past premium contributions. The Clerk was instructed by the Trustees to not pay the bill until this matter is further checked into. Letters on file.

A letter was received on 1-8-1982 from Jim Maguire, Mid-Ohio Regional Planning Commission regarding dedication of Harrisburg Station Lane Apartments on 1-14-82 at 11:00 A.M.

The Clerk reported that Form A-85 (formerly A-5-A) from the Ohio Bureau of Workers' Compensation has been completed and was returned on 1-8-1982.

Municipal Court fines in the amount of \$3,158.50 was received on 1-11-1982, Rec. #68.

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The Clerk submitted the Police Pay Scale Schedule as of 1-1-1982. Also submitted were scales of pay increases for 1980-81 for Chief Hale, Sgt. Ridgeway, Officers Chapman, Grant, and Tribbie. All charts are on file.

Trustee France spoke about constables, peace officers, and policemen. We meet all requirements but each classification has different authority. Sharon Township are constables. David Bachelor moved, seconded by Paul Insley, that our officers do not make any arrests on State Highways, Route 23, 161, and 315, until further notice. All voted "Aye" thereon. The Clerk will write a memo to Chief Hale after Mr. France speaks to him.

Road Supt. Harold Chandler reported on snow and ice removal. He is to tell his men to report in and out with the Fire Dept. dispatcher when working on the roads.

The men on the Road Crew are to put only the hours worked on their payroll sheets. Mr. Chandler is to submit a payroll sheet for himself also.

The Clerk submitted a Pay Scale for Harold Chandler for 1980-81. The Trustees also requested that she prepare a Pay Scale for Earl Hesson.

The Trustees requested Mr. Chandler to submit his Inventory and Proposed 1982 Budget by the 1-27-1982 meeting.

Mr. Chandler reported that a master cylinder was repaired on one of the fire trucks.

Brake linings have been repaired on the dump truck.

New tires are badly needed for the "grass fire unit" as they are 18 years old.

The Trustees asked Mr. Chandler to get three estimates on a new truck.

Fire Chief Wilson and the Trustees discussed a claim that Volunteer Firefighter David Roggencamp has filed with the Ohio Bureau of Employment Services.

On 1-15-1982, the Clerk wrote a letter to Cord Camera Centers requesting to apply for an account at the 2124 N. High St. store. This account will be used by the Fire Department.

Chief Wilson requested 4% merit increase for W. A. Fields as of 1-1982, 4 year step. Also requested was 5 year step for Marvin Sells as of 2-1982. Paul Insley moved to grant both increases, second by David Bachelor. All voted "Aye" thereon.

Cost of Living, 2.3%, will be granted to all firefighters as of 12-1-1981.

Chief Wilson reported on Engine 101 repairs. Dick O'Graff estimated repairs will run about \$300 and is scheduled for completion 2-1982.

Chief Wilson and the Trustees discussed sale of the Ladder Truck. It should sell for an estimate of \$275,000.00. The City of Columbus is interested in it. Estimated costs of replacement will be obtained.

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The new truck from Sutphen is scheduled for delivery in June, 1982 as originally planned.

The transmission in Squad 102 needs work done on it.

Chief Wilson submitted a pay scale of wages and benefits for the following departments:

Clinton Twp.	Norwich Twp.
Dublin	Upper Arlington
Grandview	Whitehall
Jackson Twp.	Westerville
Mifflin Twp.	City of Delaware
Madison Twp.	Columbus

The Clerk submitted the estimated receipts for 1981, the actual receipts for 1981, and the estimated receipts for 1982. Also submitted was the estimated available money for 1982 appropriation. All reports are on file.

A letter was received on 1-7-1982 from Ohio House of Representative, Jo Ann Davidson, briefly reporting on some of the legislation passed or being considered at this point in the 114th General Assembly. Letter is on file.

*February 7, 1982*  
Read and Approved

  
Sharon Township Trustees  
Chairman of the Board

*Eleanor Bairly*  
Sharon Township Clerk

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

Check	To Whom	Amount
334	Municipal Employees Credit Union	3057.94
335	S. Shultz	505.97
336	F. Henderson	449.47
337	W. Fields	364.21
338	J. Lawless	39.66
339	Graham Ford	4.40
340	Colonial Life Ins.	241.00
341	Columbus & Southern	31.60
342	Void	
343	Bee Line Aligning	32.50
344	Marathon Oil Co.	204.60
345	General Truck Equip.	53.16
346	Meeks & Tuthill Saw	28.60
347	Columbus Queen Oxygen	4.03
348	State Agency for Utilization	64.50
349	Wendt-Bristol Co.	172.38
350	Safety-Kleen Co.	35.75
351	W. F. Millhon Medical Clinic	69.00
352	Credit Bureau of Cols.	5.50
353	Mid Ohio Business Machines	42.00
354	Cord Camera Centers	19.25
355	Capitol Copy	160.30
356	Union Fire Protection	16.64
357	Mid Ohio Auto Supply	79.99
358	Bennco Communications	56.52
359	APCOA Parking	14.50
360	Bob's Auto Service	236.84
361	Franklin County Engineer	986.30
362	Medusa Aggregates	72.34
363	Worthington Gulf	50.00
364	General Tire Sales	98.40
365	Easter Oil Co.	301.52
366	Bob Keim Ford	444.31
367	Riebel Equip.	19.72
368	Auto Parts Co.	170.40
369	Interstate Uniforms	33.50
370	Blue Cross of Ohio	53.59
371	Gulf Oil Corp.	2362.58
372	U. S. Post Office	40.00
373	W. Fields	61.89
374	M. Sells	64.40
375	D. Atkins	713.29
376	Blue Cross of Ohio	4743.86
377	Columbus & Southern Electric	494.73
378	Bennco Communications	61.00
379	Serent Co.	32.96
380	Bennys Kar Parts	.95
381	Home Market	33.04
382	G. Wing	11.12
383	D. Atkins	15.75
384	G. Hall	8.78
385	W. Noble	9.22
386	E. VanHoose	9.89
387	C. Hall	6.23
388	G. Kantak	9.89
389	A. Hittepole	8.28
390	R. Molter	6.06
391	M. Tippett	6.06

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Check	To Whom	Amount
392	S. Shultz	45.24
393	R. Hale	39.80
394	D. Ridgeway	23.22
395	L. Chapman	31.84
396	D. Grant	31.84
397	H. Chandler	30.55
398	J. Bloomer	27.94
399	D. Baranek	33.02
400	J. Eastman	30.66
401	H. Parent	26.54
402	G. Wing	63.00
403	M. Tippet	44.28
404	A. Hittepole	63.00
405	D. Atkins	56.25
406	S. Shultz	56.25
407	G. Hall	49.82
408	M. Litteral	52.32
409	R. Molter	44.28
410	D. Overstreet	67.44
411	R. Wilson	76.39
412	W. Fields	46.06
413	F. Henderson	56.25
414	R. Lewis	52.32
415	W. Elzey	63.00
416	W. Noble	52.32
417	R. Slane	52.32
418	M. Sells	47.87
419	L. Butterfield	42.60
420	R. Dunkel	49.82
421	H. Chandler	142.03
422	E. Hesson	250.80
423	R. Haycock	179.25
424	H. Chandler	142.03
425	E. Hesson	235.92
426	R. Haycock	184.74
427	R. Hale	647.08
428	D. Ridgeway	530.35
429	L. Chapman	467.71
430	D. Grant	384.94
431	W. Tribbie	469.57
432	J. Bloomer	372.29
433	D. Baranek	392.86
434	J. Eastman	394.55
435	H. Parent	377.61
436	G. Wing	714.09
437	M. Tippet	543.05
438	A. Hittepole	786.09
439	Void	
440	S. Shultz	619.22
441	E. VanHoose	469.06
442	G. Hall	523.96
443	M. Litteral	660.81
444	R. Molter	591.55
445	G. Kantak	471.31
446	D. Overstreet	727.28
447	R. Wilson	712.68
448	W. Fields	508.82
449	F. Henderson	597.22
450	R. Lewis	639.81
451	W. Elzey	671.09
452	W. Noble	690.31
453	R. Slane	447.31
454	M. Sells	601.16
455	L. Butterfield	568.44
456	R. Dunkel	585.96
Total Expenditures to Date		67,937.23

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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 Officer Larry Chapman; Fire Chief Ray Wilson; Guests, Bill Hunt, Mr. Scott, Paul Murdall.

The minutes of the January 20, 1981 meeting were read and approved.

The Clerk presented the Financial Report as of 2-1-1982.

The Clerk reported on the following: Freedom Federal Certificate of Deposit in the amount of \$200,000 11-6-81/2-4-82 at 14%. Cash Management at Ohio State Bank 11%, \$1,769.15 as of 1-27-82.

Bids were opened for cleaning of storm drains on Rosslyn and Kanawha Avenues. No bids were received, therefore the Legal Notice will be republished on Jan. 18 & 25 with bids to be open on 3-3-1982.

Form A37-3 Township Amended Official Certificate of Estimated Resources was received on 1-25-1982 and placed on file.

#58 Annual Financial Report for 1981 was mailed back on 2-2-1982 and published in the Worthington News on 2-3-1982.

A Statement for Recipients of Interest Income for 1981 from Huntington National Bank was received on 1-25-1982 for \$37,633.49.

A letter was received from the Budget Commission on 1-25-82 requesting information on new fiscal officers. A letter was returned on 1-26-82 reporting the needed information. Both letters are on file.

A letter from Blue Cross, 1-25-82, was received regarding an increase in rates and an explanation for same. Mr. France took the letter with him to check further on it.

The Clerk presented a Special Information Bulletin to Township Trustees and Clerks concerning Municipal Earnings Taxes.

A letter was received on 1-29-1982 from Michael Miller, Prosecuting Attorney regarding compatibility of public offices. Letter is on file.

The Clerk presented a chart of Revenue Sharing Receipts for 1978 through 1982 (est.).

The publication "Review" was received from Mid-Ohio Regional Planning Commission.

The Fourth Calendar Quarter for 1981 was received from Ohio Bureau of Employment Services.

A Newsletter from Franklin Soil and Water Conservation District was received regarding the next workshops on Urban Hydrology For Small Watersheds which will be held on March 2, 12, and 18, 1982.

The Clerk requested pay raises for Barbara Burgess and Barbara VanHoose. Last raises were January, 1981. Paul Insley moved to increase their pay to \$5.50 per hour effective January 1, 1982. Second by David Bachelor. Mr. Insley and Mr. Bachelor voted "Aye", Mr. France abstained.

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Inventories were submitted for the Clerks Office, Road Dept., and Police Dept. One copy of each will be sent to the Franklin County Engineers and one copy will be kept in the files. A list of Earl Hesson's salary increases for '75-82' presented. Mr. Chandler requested a pay increase for Earl Hesson. David Bachelor moved to grant a raise to \$6.25 per hour effective 1-1-1982, seconded by Paul Insley. All voted "Aye" thereon.

Supt. Chandler submitted the Proposed Road Fund Budget for 1982. It was placed on file.

Mr. Chandler reported that the Snowden bank has been cleared. The tile in Sharon Hills has been blown out.

Mr. Hunt, Mr. Scott, and Mr. Murdall were present to discuss a drainage problem in the alley and six lots east of 226 Kanawha Avenue. Mr. Chandler stated that a shoulder is needed on the south side to divert the water into and down the alley. He will check on railroad ties for the south side and on tile to make a V in the alley.

There will be a Conference on Crime Prevention for Ohio's Public Officials on March 10, 1982 at the University Hilton Inn. Registration for the day is \$35.00. Chief Hale and Trustee France plan to attend. Sgt. Ridgeway will attend this and some additional meetings also.

Officer Larry Chapman has filed a claim with Ohio Bureau of Worker's Compensation for an injury received on 11-26-81.

Chief Hale submitted the Police Department Proposed Budget for 1982 and is on file.

A breakdown of police expenditures for 1975 - 1981 was submitted and placed on file.

An updated list of Police officers hired since 1974 was submitted showing 40 officers. List on file.

Officer Tribbie is interested in Range Officers school. This is a two week course in London, Ohio and costs approximately \$150.00.

Chief Hale stated that he had received a complaint from a Mr. Hart whose wife was given a citation by Officer Chapman and Officer Bennett. Mrs. Hart, 26 years old, was stopped for running a stop sign. She refused to show her registration or drivers license. She is a registered nurse but refused to state where she is employed. Mr. Hart felt that she was treated unfairly and had stated that he would be at this Trustees meeting to say so. He failed to appear. Officer Chapman gave his account of the incident.

The Trustees requested to open an account with Cord Camera Center (see 1-20-82 minutes). Upon receipt of the credit agreement, the Trustees found it unsuitable and decided not to sign it.

Firefighter Ron Slane has filed a claim with Ohio Bureau of Workers' Compensation for an injury he sustained on 12-23-1981.

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Letters were written on 1-25-82 and 1-26-82 to the Ohio Bureau of Employment Services (two different offices) stating that the Trustees disagree with a claim filed by volunteer firefighter David Roggenkamp. Letters are on file.

The Fire Department contract with Physio-Control for the period 4-1-81 to 3-31-82 for \$900 annually expires on 3-31-82. In a letter dated 2-3-1982, Physio-Control stated that the cost of a new contract next year for two units will be \$1,500. Larry France requested Chief Wilson to obtain other bids for this same service before the present contract expires.

James Sage is the Training Coordinator for the Fire Dept. He has been receiving \$100 per month for this extra position. He has requested to be paid \$4.00 per hour. Paul Insley moved, seconded by David Bachelor to raise his pay to \$150 per month effective 1-1-1982. All voted "Aye" thereon.

The Annual Fire Department Instructors Conference will be held 3-28-1982 through 4-2-1982 in Memphis Tennessee. Paul Insley moved, seconded by David Bachelor, to register Chief Wilson, James Sage, Gary Wing, and Allan Hittepole. Cost would be approximately \$800.00. All voted "Aye" thereon.

A Fire Levy was discussed. Filing deadline for the 6-8-82 election is 3-25-82. Form 22C is used for the June Primary and Form A341 is used for the November General Election.

Chief Wilson submitted information regarding House Bill 611 which will allow pension contributions to be paid from the Fire Levy instead of from the General Fund. He hopes to see it pass before the election.

Trustee Larry France said he feels it will be necessary to have a Public Relations person to speak in favor of the Fire Levy to the community. He wants the voters to know why the increase is needed.

Five Thank-You letters have been written to companies who have donated a total of \$1100 toward the purchase of Chemical Suits for the Fire Department. The donors are:

1. Abrasive Technolgy, Inc.
2. IRD Mechanalysis, Inc.
3. Potter Lumber and Supply Co.
4. Linclay Corporation
5. General Electric

The following businesses have been billed for their Notifier Alarm System Service:

1. McVey Furniture Company
2. Liberty Van and Storage
3. Worthington Nursing and Convalescent Center
4. Potter Lumber Company
5. Norworth Nursing and Convalescent Center
6. IRD Mechanalysis
7. Ohio Medical Indemnity, Inc.
8. Worthington Square Shopping Center
9. Worthington Foods
10. Management Horizons
11. Eagle Federal
12. Hilton Inn North
13. Worthington Public Library
14. Pyrofax Inc.

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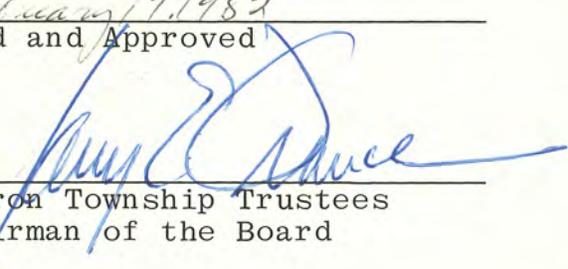
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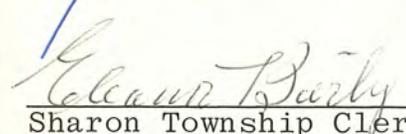
Mutual Aid Contracts between Sharon Township and the following have been sent out:

1. Board of Commissioners, Delaware County
2. Orange Township
3. City of Upper Arlington
4. City of Delaware
5. Liberty Township
6. City of Marysville

A Legal Notice will be published in the Worthington News on 2-18 and 2-25-1982 stating that sealed bids will be received for Fire Department Uniforms on 3-3-1982 at 8:00 P.M.

February 7, 1982  
Read and Approved

  
\_\_\_\_\_  
Sharon Township Trustees  
Chairman of the Board

  
\_\_\_\_\_  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

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## TOWNSHIP ANNUAL APPROPRIATION RESOLUTION

The Board of Trustees of Sharon Township, Franklin County, Ohio, met in regular session on the 3rd day of February, 1982, at the office of Sharon Township Clerk with the following members present:

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

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, 1982, 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	Clerk	6,250.00
	Clerical	15,000.00
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	7,300.00
1-A-11	Memorial Day Expenses	25.00
1-A-12	Employer's Retirement Contribution	6,000.00
1-A-15	Workmen's Compensation	3,000.00
1-A-15A	Unemployment Comp.	2,000.00
1-A-16	General Health District	7,000.00
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	3,000.00
1-A-25	Contingency Account	20,000.00
1-A-26	Other Expenses	15,495.00
	Total Miscellaneous Purposes	\$ 126,170.00
1-B-1	Salaries	2,000.00
1-B-4	Utilities	1,300.00
1-B-8	Other Expenses	10,000.00
	Total Town Hall Purposes	\$ 13,300.00
1-D-1	Salaries	7,000.00
1-D-9	Other Expenses	300.00
	Total Cemetery Purposes	\$ 7,300.00
1-G-1	Salaries, PERS, W. Comp, Ins.	133,311.00
1-G-2	Equipemtn Purchases and Replacements	10,000.00
1-G-4	Supplies	37,000.00
1-G-5	Repairs	8,000.00
1-G-6	Other Expenses	6,000.00
	Total Police Protection Purposes	\$ 189,311.00
3-B-1	Salaries	20,506.00
	Total Gasoline Tax Fund	\$ 20,506.00
4-A-2	Employer's Retirement Contribution	4,000.00
4-A-3	Workmen's Compensation	2,000.00
4-A-6	Repairs	5,000.00
4-A-7	Maintenance of Equipment	4,600.00
4-A-9	Utilities	4,400.00
4-A-10	Insurance	5,000.00
4-A-13	Other Expenses	1,262.00
	Total Road and Bridge Fund	\$ 26,262.00

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5-A-12	Other Expenses	\$ 26,182.00
	Total Cemetery Fund	\$ 26,182.00
10-A-1	Salaries	\$630,000.00
10-A-2	Employer's Retirement Contribution	17,000.00
10-A-3	Workmen's Compensation	20,000.00
10-A-4	Assessments and Contributions	100,000.00
10-A-6	New Buildings and Equipment	20,000.00
10-A-7	Utilities	17,000.00
10-A-8	Tools and Equipment	43,717.00
10-A-9	Supplies	36,000.00
10-A-10	Repairs	6,700.00
10-A-14	Insurance	55,500.00
10-A-15	Other Expenses	14,508.00
	Total Fire District Fund	<u>\$955,326.00</u>
19-B	Supplies	\$ 63,600.00
19-C	Equipment	44,600.00
19-E	Contracts-Services	9,255.00
19-G	Advertising and Printing	115.00
19-Q	Legal Fees	588.00
	Total Revenue Sharing	<u>\$118,158.00</u>

### RECAPITULATION OF FUNDS

1	GENERAL FUND	
	Miscellaneous General Purposes	\$126,170.00
	Town Hall Purposes	13,300.00
	Cemetery Purposes	10,000.00
	Police Protection Purposes	189,311.00
	Total General Fund	\$338,781.00
2	MOTOR VEHICLE LICENSE TAX FUND	2,835.00
3	GASOLINE TAX FUND	20,506.00
4	ROAD AND BRIDGE FUND	26,262.00
5	CEMETERY FUND	26,182.00
10	FIRE PROTECTION FUND	955,326.00
19	FEDERAL REVENUE SHARING FUND	118,158.00
	GRAND TOTAL OF ALL FUNDS	\$1,488,050.00

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

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

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

Check	To Whom	Amount
457	B. Burgess	197.75
458	B. VanHoose	255.04
459	Ohio State Bank	4932.90
460	Treasurer State of Ohio	954.46
461	Treasurer City Hall	696.78
462	PERS ee	1885.37
463	PERS er Police	1245.19
464	PERS er STT	2134.56
465	Fire Fund	3404.18
466	Frank Pees, Chap. 13	134.54
467	L. Sanford	151.80
468	G. Wing	15.74
469	T. Cave	157.14
470	M. Tippet	10.98
471	A. Hittepole	51.24
472	D. Atkins	17.57
473	R. Allen	360.12
474	S. Shultz	3.66
475	M. Litteral	7.32
476	J. Wellman	223.76
477	G. Williams	399.20
478	R. Molter	61.49
479	J. Sage	404.41
480	M. Koschny	152.49
481	C. Allen	192.46
482	W. Tribbie	20.13
483	F. Henderson	55.27
484	R. Lewis	3.66
485	J. Bloomer	73.95
486	W. Elzey	31.11
487	W. Noble	7.32
488	R. Slane	13.91
489	D. Torrens	121.54
490	G. Lagendyk	126.68
491	R. Dunkel	45.75
492	D. Jones	137.73
493	B. Malatesta	97.63
494	D. Roggenkamp	151.11
495	P. Insley	540.00
496	D. Bachelor	481.00
497	L. France	339.66
498	E. Bierly	311.66
499	M. Allen	159.00
500	M. Bennett	84.00
501	G. Clouse	10.98
502	Cols. City Treasurer - Water	154.61
503	Colonial Life Ins.	288.50
504	Ohio Bell	389.79
505	Exxon	30.00
506	Leo Meyers	72.00
507	Home Market	29.27
508	VanDyne Crotty	44.54
509	Standard Oil Co.	147.04
510	Riverside Hospital	707.45
511	Bob Keim	475.69
512	Jack Maxton	12.32
513	Ohio Penal Industries	10.00
514	W. W. Grainger	64.16
515	Columbus Joint & Clutch	47.75

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Check	To Whom	Amount
516	Pyrofax Gas	345.87
517	B. VanHoose	3.25
518	Columbia Gas of Ohio	674.75
519	Graceland Car Wash	5.00
520	Cord Camera Centers	188.55
521	Buyers Electronics	2899.20
522	Worthington Hardware	253.17
523	General Tire Sales	21.72
524	Ribel Electronics	29.25
525	Orkin Exterminating	55.00
526	Bennco Communications	99.00
527	Columbus & Southern	348.59
528	H. Chandler	140.73
529	E. Hesson	269.19
530	R. Haycook	150.83
531	J. Lewis	18.90
532	H. Chandler	159.23
533	E. Hesson	229.01
534	R. Haycook	119.40
535	R. Hale	623.08
536	D. Ridgeway	518.35
537	L. Chapman	434.21
538	D. Grant	359.94
539	W. Tribbie	469.57
540	D. Baranek	392.86
541	J. Eastman	394.55
542	H. Parent	377.61
543	G. Wing	714.09
544	M. Tippet	543.05
545	A. Hittepole	778.59
546	D. Atkins	553.43
547	S. Shultz	619.22
548	E. VanHoose	469.06
549	G. Hall	523.96
550	M. Litteral	660.81
551	R. Molter	566.55
552	G. Kantak	471.31
553	D. Overstreet	769.28
554	A. Wilson	705.18
555	W. Fields	499.26
556	F. Henderson	588.72
557	R. Lewis	606.31
558	W. Elzey	671.09
559	W. Noble	690.31
560	R. Slane	468.31
561	M. Sells	627.66
562	L. Butterfield	568.44
563	R. Dunkel	585.96
564	B. Burgess	219.16
565	B. VanHoose	296.19
566	Ohio State Bank	5357.50
567	Credit Union	3218.00
568	J. Bloomer	372.29
569	Ohio Fire Chiefs Association	20.00
570	Henderson Ins. Agency	184.00
571	B. Burgess	47.12
572	B. VanHoose	60.16
	Total Expenditures to Date	123,244.31

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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: Kevin Kehres from the Dispatch; Steve Brown 495 Kanawha Ave.; Steven Mink; Jack Williams.

The Pledge of Allegiance was repeated.

Minutes of the 2-3-1982 meeting were read and approved.

David Bachelor reported on the Franklin County Association of Township Trustees and Clerks meeting which was held on 2-11-82 at Norwich Township. Senator John Kasich was the speaker. Mr. Bachelor submitted the 1982 Schedule of meetings and a list of all Township Trustees, Clerks, and Superintendents. Schedule placed on file.

A bill from Workmen's Compensation Service was received on 2-2-1982 in the amount of \$1,882.00. Mr. France instructed the Clerk not to pay the bill yet.

Form DP 23 was received 2-8-1982 from the Bureau of Workers Compensation and was placed on file.

A Notice of Benefits Paid was received on 2-16-1982 from Ohio Bureau of Employment Services in the amount of \$52 for D. Roggenkamp. Placed on file. Also received the same day was a Request to Employer for Additional Information from the same office. It was filled out and returned. Copy on file.

The Clerk requested to purchase a new IBM Selectric III typewriter, cost under \$880.00. Paul Insley so moved, seconded by David Bachelor. All voted "Aye" thereon. Purchase order #1 2-17-82 will be issued.

On 2- 4-1982 a General Revenue Sharing Survey: Ohio Townships Form Rs-8 was received from the U. S. Bureau of the Census. The form was completed and returned on 2-11-1982

A letter was received on 2-15-1982 from Mid-Ohio Regional Planning Commission regarding Executed Assurance of Compliance for HCD Seventh Year Projects. The Compliance was signed and returned. Also received was a Program Booklet for Eighth, Ninth, and Tenth Years, 1982-1984. Placed on file.

In November, 1981 the Trustees requested Curb Specifications for Rosslyn and Kanawha from the Franklin County Engineers. A Project Rating Sheet was received by Mr. Insley, completed, and returned. Copy on file.

Notice was received on 2-15-1982 of the Franklin County Board of Health Annual Advisory Council Meeting which will be held 3-1-82 from 6:00 to 10:00 P.M. Meeting will be at the Heimat Haus in Grove City.

A letter was received 2-10-1982 from Kathleen McManus, Asst. Attorney General regarding the Audit Report for Sharon Township. Requested information has been forwarded to the Auditor of States Office for evaluation.

Cost of Living Indexes for the month of December was received on 2-5-1982. Increase was 0.3% from the previous month.

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Proof of Publication for Notice of Annexation of 1.59 acres in Sharon Township to the City of Columbus was received on 2-16 and placed on file.

Road Supt. Harold Chandler reported that an alternator was replaced on the Ford Truck.

The storm water problem on Kanawha Ave. near the Curtis property was discussed.

The problem in the alley between Rosslyn and Kanawha Ave. was discussed. Mr. Insley and Mr. Bachelor have viewed the area. Mr. Insley moved to order and apply heavy 46-D stone for the alley, seconded by Mr. Bachelor. All voted "Aye" thereon.

A legal notice was published in the Worthington News for Cleaning and Flushing storm drains on 2-18-82 and 2-25-82. Bids will be received on 3-3-82. Mr. Insley submitted a letter from Mid-Ohio Regional Planning Commission containing a list of companies who may be able to assist. He asked that a copy of the Legal Notice be sent to each company.

Fire Chief Wilson submitted a chart of the Fire Dept. Projected Goals for 1982-1990. Chart placed on file.

Chief Wilson submitted a Pay Scale of County Wages and Benefits of other departments, placed on file.

A copy of House Bill No. 611 was given to each Trustee. This is in regard to the Revised Code to clarify that revenues from a tax levied for certain fire purposes may be used for a township's share of firefighters pension costs. Copy on file.

An ad will be published in the Worthington News on 2-11, 2-18, and 2-25 stating that bids for Fire Dept. uniforms will be received on 3-3-1982.

The Fire Levy must be filed prior to 3-25-82. The election is 6-8-82.

Mutual Aid Contracts have been signed and returned from the following departments:  
Delaware County  
City of Marysville  
Orange Township

Chief Wilson discussed and requested to order one Style 3420 Apollo Two Inlet Portable Monitor. This is a deluge gun-nozzle to be mounted on the new Sutphen Truck. Included would be:  
1 Style 3404 Truck Mount  
1 Elkhart Sm-100 nozzle  
Piping from pump to 3420 Apollo nozzle  
1 2½" Stream Straightner  
1 Set of Stacked Tips (1½"-1 3/4"-2")

Mr. Insley moved that Purchase Order #2 2-17-82 be issued in the amount of \$2,277.52. Seconded by Mr. Bachelor. All voted "Aye".

Chief Wilson reported on the Fire Inspectors findings at Kilbourne School, 50 E. Granville Rd. Four exits in the gym are blocked by mats hanging on tracks. A hearing was held with the Fire Prevention Appeals Board. They ruled 5-0 in favor of Sharon Township Fire Department. The school plans to take the matter to the Court of Common Pleas.

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Sale of the 1963 Fire Truck was discussed. Larry France will check on the legalities of trade in, swapping for other equipment with the departments, etc.

Chief Wilson reported that he needs a check for \$835.00 for the Memphis Convention which was approved at the 2-3-82 meeting.

Chief Wilson talked about plans for new equipment in the future. A new squad will be needed by 1986. Another piece of equipment will need to be replaced with a Mini-Pumper which will have a three fold purpose: auto accidents, fires and rescue, additional hose. Also needed will be jaws, cutters, and rams.

It was reported that Ladder 101 has been prime coated, is scheduled to be rust proofed on Saturday, cleaned and inspected on Monday. It should be completed by 3-1-1982.

Chief Wilson requested to purchase some miscellaneous tools from Harbor Freight Salvage, 7110 Case Ave. North Hollywood, California 91605. Mr. Bachelor moved to issue Purchase Order #3 2-17-82 in the amount of \$248.49. Seconded by Mr. Insley. All voted "Aye" thereon.

A letter was received on 2-15-1982 from the Franklin County Engineers in regard to our request to reduce the speed limit on Flint Road and Park Road. Their study does not justify making a change at this time. Letter is on file.

The Clerk reminded Mr. France, Chief Hale, and Sgt. Ridgeway of the Crime Prevention Conference on 3-10-81 (see 2-3-82 minutes).

Chief Hale submitted the following estimates on a new police cruiser:

- |                         |                          |
|-------------------------|--------------------------|
| 1. George Byers Sons    | \$8,499.37               |
| 2. Dick Rhul Ford       | \$9,993.80               |
| 3. Dan Tobin Chevy-Olds | \$9,910.84 - \$10,244.04 |

Chief Hale discussed with the Trustees the possibility of building a garage for the cruisers in the area in front of the Legion Hall.

A letter was received on 2-2-1982 from Mrs. Keith L. McClatchie commending Chief Hale for helping her when her car stalled on 1-15-82. Letter placed on file.

Municipal Court fines have been received in the amount of \$2,393.12, Receipt #91.

The Trustees interviewed two applicants for the position of Reserve Police Officer. They are Jack A. Williams and Steven D. Mink. Paul Insley moved that both men be hired under close supervision, seconded by David Bachelor. All voted "Aye" thereon.

Chief Hale requested a merit raise. After discussion, Paul Insley moved to grant a 7.5% increase based on \$15,131.86 retro-active to 1-1-1982, seconded by David Bachelor. Mr. Insley and Mr. Bachelor voted "Aye" and Mr. France voted "Nay".

Reserve Officer Mike Bennett has requested a six month leave of absence. It is recommended by Chief Hale, Mr. Insley moved that the leave be granted until 9-1-82 and be interviewed by the Trustees prior to returning to work. Seconded by Mr. Bachelor. All voted "Aye".

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The problem of automobiles parked on Rosslyn and Kanawha was discussed. It was decided that all cars must have a license and be operable. Four of the six persons contacted are to remove their autos.

*March 3, 1982*

Read and Approved

*[Signature]*  
Sharon Township Trustees  
Chairman of the Board

*[Signature]*  
Sharon Township Clerk

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

Check	To Whom	Amount
573	E. Hesson	98.82
574	E. Bierly	134.25
575	J. Sage	79.08
576	Ohio Crime Prevention	120.00
577	National Graphics	149.17
578	Cols. & Southern Ohio Electric	18.34
579	Franklin County Law Enforcement	20.00
580	Eastern Emblem Corporation	285.50
581	Leo Meyers	150.00
582	Bennco Communications	48.00
583	Blue Cross of Ohio	214.00
584	Moody's	40.10
585	Wendt Bristol Co.	167.87
586	W. W. Grainger	137.41
587	Clintonville Electric	66.55
588	Automotive Parts	130.95
589	Riverside Methodist Hospital	17.50
590	Hall Electronics	67.50
591	Queen Oxygen Co.	34.75
592	Shope's Tire Service	80.52
593	Sutphen Corporation	185.50
594	Void	
595	Repro Group Ltd.	64.04
596	A. E. David Co.	66.90
597	Association of Am. Railroads	30.00
598	H. Chandler	47.35
599	Mid Ohio Auto Supply	40.89
600	Worthington Tool Rental	35.00
601	Easter Oil Co.	1190.47
602	Franklin County Engineers	1831.70
603	Medusa	31.00
604	Worthington News	19.80
605	Gulf Oil Corp.	1650.18
606	Triad Fire Apparatus Service	552.00
607	Mid Ohio Auto Supply	237.58
608	Frank Pees	134.54
609	IBM	70.50
610	APCOA Parking	15.75
611	E. Bierly	116.05
612	G. Hall	523.96
613	R. Hale	81.52
614	IBM	879.75
615	Treasurer of State	45.00
616	Columbus & Southern	154.71
617	Dr. Ted Cato	150.00
618	Bobs Auto Parts	104.62
619	H. Chandler	142.03
620	E. Hesson	233.94
621	R. Haycook	154.32
622	H. Chandler	142.03
623	E. Hesson	183.25
624	R. Haycook	98.12
625	T. Kayati	197.29
626	R. Hale	647.08
627	D. Ridgeway	518.35
628	L. Chapman	467.71
629	D. Grant	384.94
630	W. Tribbie	469.57

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Check	To Whom	Amount
631	J. Bloomer	372.29
632	D. Baranek	392.86
633	J. Eastman	394.55
634	H. Parent	377.61
635	G. Wing	714.09
636	M. Tippett	543.05
637	A. Hittepole	786.09
638	D. Atkins	687.97
639	S. Shultz	619.22
640	E. VanHoose	469.06
641	G. Hall	523.96
642	M. Litteral	660.81
643	R. Molter	591.55
644	G. Kantak	471.31
645	D. Overstreet	748.28
646	A. Wilson	712.68
647	W. Fields	526.76
648	F. Henderson	597.22
649	R. Lewis	606.31
650	W. Elzey	671.09
651	W. Noble	690.31
652	Void	
653	M. Sells	627.66
654	L. Butterfield	568.44
655	R. Dunkel	585.96
656	R. Slane	434.81
657	B. Burgess	172.57
658	B. VanHoose	214.12
659	Ohio State Bank	4906.90
660	Treasurer State of Ohio	975.95
661	Treasurer City Hall	704.20
662	Public Employees ee	1945.66
663	Public Employees Police	1247.74
664	Public Employees STT	2231.54
665	Fire Pension Fund	3340.85
666	U. S. Post Office	20.00
667	Bob Keim Ford	56.44
668	Interstate Uniform Service	190.00
	Total Expenditures to Date	167,024.51

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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: Tyron Morgan, Al Maples, from Clean-A-Basin Company.

The Pledge of Allegiance was repeated.

The Clerk entertained a motion to close bids on the storm drain cleaning. Legal Notice was published in the Worthington News on 2-18 and 2-25-1982 stating that bids would be received on 3-3-1982. Mr. Insley moved that bids be closed, seconded by Mr. Bachelor. All voted "Aye". The following bids were received:

1. Clean-A-Basin Company
  - Clean 7,920 linear feet of sewer lines \$1,871.00
  - Removal of debris from basins 840.00
  - Hauling and dumping debris 60.00
  - \$2,771.00
2. Ace Septic Tank Cleaning Service \$2,250.00
3. Allied Roto Rooter Sewer Service, Inc. \$5,120.00

Road Supt. Chandler recommended Clean-A-Basin Company. After discussion, Mr. Bachelor moved to grant the bid to Clean-A-Basin Co. for \$2,771.00, seconded by Mr. Insley. All voted "Aye" thereon. Purchase Order #1/3-3-82 will be issued and the contract signed.

Minutes of the 2-17-1982 meeting were read and approved.

The Financial Report as of 3-1-1982 was submitted.

The Clerk reported on a \$200,000 Certificate, 2-4-82, 14% at Freedom Federal.

A Request for Advance of Taxes, Form A44-4, in the amount of \$100,000.00 was signed by Mr. France and will be filed.

Mr. France requested that the Clerk write a letter to Mrs. Shepherd of Blue Cross/Blue Shield asking for the Claim Statistical Print-Out for 1980-1981.

Mid-Ohio Regional Planning specifications to record encumbrance for Sharon Township Street Improvements Project #PY7-0230, \$15,000.00 was discussed.

A letter was received on 2-22-1982 from The Community Coordinating Board, Worthington, in regard to plans for a Family Festival May 29-31. A planning meeting will be held 3-9-82 at 7:30 at 752 High St. Letter is on file.

Due to an error in calculations, a check for \$6,274.46 was received as credit from the Bureau of Workers' Compensation, Receipt #104.

Mr. France reported that he will be attending a Nuclear Disaster meeting at Beightler Armory on 3-5-82.

Mr. France has been reviewing fleet and liability insurance coverage. At present the coverage is 100,000/300,000/50,000 liability and property damage and expires 8-2-82. Mr. France feels it should be increased to 250,000/500,000/100,000.

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The annual meeting of the Township Trustees and Clerks sponsored by the Franklin County Engineer will be held 3-18-82. Reservations must be made by 3-12-82.

In a letter dated 2-9-82, Mr. John Circle, Franklin County Engineer states that beginning this year, force account jobs performed by the County Engineer's Office will be charged on a labor, equipment and materials basis. Letter is on file.

Road Supt. Harold Chandler submitted his specifications for a new dump truck and some material from Bob Keim Ford. After discussion the Trustees requested the Clerk to place an ad in the Worthington News on 3-11, 3-18, stating that bids for a new dump truck will be received on 4-7-1982.

Mr. France stated that he would like to see Sharon Township Road Dept. lettering on all the trucks.

The Clerk reminded Mr. France, Chief Hale, and Sgt. Ridgeway of the Crime Prevention Convergence on 3-10-82.

Chief Hale submitted the Monthly Report for February.

He reported that Steven Mink took the Oath of Office on 2-26-82 and Jack Williams on 2-19-82. Both men will start their training on 5-17-1982.

Chief Hale requested a promotion for Sgt. Ridgeway who was hired 7-1976 and promoted to Sgt. 5-1980. It was discussed but no action taken.

A new police cruiser was discussed but no action taken.

The Franklin County Engineers decision not to reduce the speed limit on Flint Road and Park Road was discussed (see 2-17 minutes). Chief Hale was asked by the Trustees to inquire as to how this decision was determined.

Chief Hale reported that Mr. Fred Howard will be present at the 3-17-82 meeting to apply for the position of Police Constable. (Reserve)

Four tires are needed for Cruiser #485. Paul Insley so moved, seconded by Mr. Bachelor. All voted "Aye" thereon.

Mr. France reported that he had received a complaint about a police cruiser making a "U" turn on High Street.

A Legal Notice was placed in the Worthington News on 2-11, 2-18, and 2-25 stating that bids for Fire Dept. uniforms would be received on 3-3-82. The Clerk entertained a motion that bids be closed. Mr. Bachelor so moved, seconded by Mr. Insley. All voted "Aye" thereon. The following bids were received:

1. A. E. David Company- Shirts 22.95, 16.75 Trousers 19.50
2. Leo Meyers Co. - Shirts 23.00 Trousers 30.00
3. Columbus Uniform - Shirts 21.50, 15.50 Trousers 18.75

Chief Wilson recommended purchasing the uniforms from A. E. David Company. Paul Insley so moved, seconded by David Bachelor. All voted "Aye" thereon.

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The purchase of an Aero Dynik light for Ladder Truck #101 was discussed. The Fire Dept. would install the light themselves. Mr. Insley moved, seconded by Mr. Bachelor, that the Aero Dynik light be purchased from the Federal Sign and Siren Company for

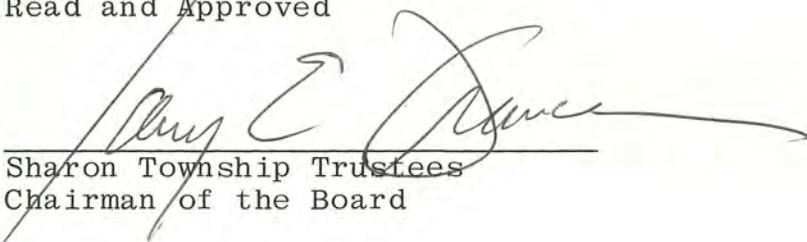
Purchase of a "Thumper" (automatic CPR) from the Parr Co. was discussed. Mr. Insley moved, seconded by Mr. France, that the "Thumper" in the amount of \$4,800.00 be purchased from Parr. Trustee France requested the he be allowed to view and learn about same when the instructor comes to instruct the firemen. All voted "Aye" thereon. Purchase order # 3-3-82 will be issued.

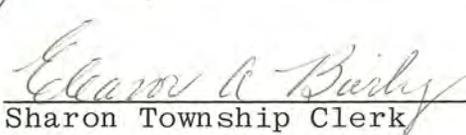
Firefighter Bill Fields has requested that his restriction be lifted regarding his "controlled" epilepsy. He has had a regular type drivers license for eight months. The Trustees are willing to lift the said restriction if sufficient medical information is submitted.

The Fire Levy was discussed. The following information was submitted:

6 Mil x 264,001,846 Valuation =	\$1,584,010.48		
Residential Agriculture 2.2045 Mils x	142,693.400 =	\$314,568	
Industrial Commercial 2.4928	57,188,350	142,560	
Public Utilities 2.4928	786.040	1,959	
Public Utilities Pers. 3.4	17,561,850	59,710	
General Personal 3.4	45,772,206	155,625	
3.4 +	3.4 897,606.28 =	1,572,026.28 =	6.8
3.4 +	3.5 924,006.46	1,598,426.46 =	6.9
	6.	1,584,010.48	

March 17, 1982  
Read and Approved

  
Sharon Township Trustee  
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" thereon.

Check	To Whom	Amount
669	L. Sanford	90.00
670	T. Cave	140.69
671	A. Hittepole	25.62
672	D. Atkins	29.28
673	R. Allen	280.50
674	S. Shultz	10.98
675	E. VanHoose	3.66
676	J. Wellman	200.70
677	G. Williams	270.07
678	R. Molter	29.28
679	G. Kantak	3.66
680	J. Sage	350.80
681	M. Koschny	177.42
682	C. Hall	126.11
683	F. Henderson	7.32
684	R. Lewis	3.66
685	W. Elzey	7.32
686	W. Noble	3.66
687	R. Slane	14.64
688	D. Torrens	142.65
689	G. Lagendyk	80.93
690	R. Dunkel	58.56
691	D. Jones	89.63
692	B. Malatesta	91.62
693	D. Roggenkamp	53.07
694	J. Bloomer	81.10
695	M. Allen	63.00
696	M. Bennett	32.00
697	P. Insley	540.00
698	D. Bachelor	481.00
699	L. France	339.66
700	E. Bierly	311.66
701	H. Chandler	123.53
702	E. Hesson	183.25
703	R. Haycook	119.40
704	T. Kayati	172.60
705	Moody's	37.00
706	National Graphics	117.89
707	Heritage Insurance	106.00
708	Eicher Keys Agency	107.00
709	Blue Cross	4799.44
710	Exxon	155.97
711	Leo Meyers	107.99
712	Minyard Auto Electric	35.40
713	Orkin Exterminating	55.00
714	Safety Kleen	37.75
715	Buckeye Business Forms	70.22
716	Regency Electronics	6.05
717	Ken Bush Appliances	299.95
718	Standard Oil	28.22
719	Mid Ohio Business	90.00
720	EDVOTEC - OSU	4.15
721	Columbia Gas of Ohio	967.72
722	Colonial Insurance	515.73
723	Ohio Bell Telephone	317.20
724	Cord Camera	46.80
725	D&M Distributors, Inc.	145.00

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Check	To Whom	Amount
726	Mid Ohio Auto	53.28
727	Worthington Hardware	243.60
728	Bob Keim	22.32
729	Ohio Bell	162.16
730	Columbus Builders Supply	45.85
731	H. Chandler	142.03
732	E. Hesson	246.29
733	R. Haycock	139.85
734	T. Kayati	222.71
735	R. Hale	654.59
736	D. Ridgeway	506.35
737	L. Chapman	434.21
738	D. Grant	359.94
739	W. Tribbie	469.57
740	J. Bloomer	372.29
741	D. Baranek	392.86
742	J. Eastman	394.55
743	H. Parent	377.61
744	G. Wing	714.09
745	M. Tippet	522.05
746	A. Hittepole	778.59
747	D. Atkins	620.70
748	S. Shultz	619.22
749	E. VanHoose	469.06
750	G. Hall	523.96
751	M. Litteral	660.81
752	R. Molter	566.55
753	G. Kantak	471.31
754	D. Overstreet	748.28
755	R. Wilson	678.11
756	W. Fields	509.76
757	F. Henderson	588.72
758	R. Lewis	606.31
759	W. Elzey	671.09
760	W. Noble	690.31
761	R. Slane	434.81
762	M. Sells	627.66
763	L. Butterfield	568.44
764	R. Dunkel	585.96
765	B. Burgess	222.89
766	B. VanHoose	226.71
767	Ohio State Bank	5402.90
768	Municipal Employees Credit Union	3218.00
769	Franklin County Engineers	422.70
770	Bobs Auto Service	60.44
771	Dick Ruhl Ford	7.88
772	Capitol Copy	200.00
Total Expenditures to Date		207,451.45

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The following were present: Trustees, Larry France, Paul Insley, David Bachelor; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Police Chief, Robert Hale; Fire Chief, Ray Wilson. Guests: Mr. & Mrs. Baldrige, 693 Edgecliff Drive (2 houses from river) and Mr. Mauger and two daughters who are local residents.

The Pledge of Allegiance was repeated.

Minutes of the March 3, 1982 meeting were read and approved.

The Clerk reported that a \$200,000.00 Certificate of Deposit was renewed 2-4-1982 at 14% at Freedom Federal.

The Clerk reported that a Request for Advance of Taxes in the amount of \$100,000.00 was received on 3-8-1982. Paul Insley moved to request another advance of \$100,000.00, seconded by David Bachelor. All voted "Aye" thereon.

Notice was received on 3-17-1982 from the Franklin County Treasurer regarding the following Estate Tax Charges: Estate of Richard Spencer, \$10.60; Estate of Dale Stump, \$3,061.87.

As requested by Mr. France (minutes of 3-3-82) Mrs. Bierly wrote to our Blue Cross/Blue Shield Representative, Pat Shepherd, requesting a Claim Statistical Print-Out. Mrs. Shepherd came to the Clerk's office and stated that the print-out would be available the week of March 22.

A bill in the amount of \$1,882.00 from The Workemen's Compensation Service Company can now be paid (see minutes of 1-20-82).

A \$52.00 credit has been received from Ohio Bureau of Employment Services regarding the Roggenkamp claim.

A letter was received from the Ohio Department of Transportation on 3-17-1982 regarding a public auction<sup>o</sup> which will be held on 4-24-1982 for sale of excess and/or obsolete items.

Consumer Price Indexes have been received for the month of January. It shows an increase of 0.4 from one month ago.

A letter was received on 3-10-1982 from Columbus Technical Institute regarding their Spring Quarter Courses in Civil Engineering Technology.

Mr. Tyron Morgan and Mr. Al Maples, employees of the Catch-A-Basin Company appeared before the board for a few minutes to report that they had finished their work. They stated that several Columbus Dispatch newspapers dated 3-17-82 were found in the cleaned basins. Chief Hale was instructed to call the Dispatch and ask about the paper boys in the area and also the distributor. Road Supt. Chandler will also call regarding same. All sewers have been cleaned and marked with blue paint and all lines are marked with white paint.

Trustee Insley has received complaints from residents about zoning in the Flint area. Mr. R. Lombardi wants to establish a plumbing company there. Mr. Lombardi will be told to check with the Franklin County Zoning about this.

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Sharon Hills drainage was discussed. Mr. Davis has requested a drain ditch on the east side of his property. The Trustees are not allowed to do work on private property. The Davis property is 10" below the road surface and two feet or more below the roadway by the front door of the dwelling.

Mr. & Mrs. Baldrige appeared before the board to discuss drainage on Edgecliff. They presented five pictures showing the condition of ditches and overflowing of water onto the road. Fifty to sixty feet of tile needs to be cleaned by Roto Rooter. Supt. Chandler was instructed to check on this and report back to the Trustees.

The annual meeting of the Township Trustees and Clerks, sponsored by the Franklin County Engineer, will be held on 3-18-1982 at Monte Carlo Restaurant at 6:00. Mrs. Bierly and Mr. Bachelor plan to attend.

The next meeting of the Franklin County Association of Township Trustees and Clerks will be April 8 at Prairie Township. County Treasurer, Dana G. Rinehart will be the speaker.

Mr. Fred Howard was present to be interviewed by the Trustees for the position of Reserve Policeman. David Bachelor moved to hire Mr. Howard, seconded by Mr. Insley. All voted "Aye" thereon.

Chief Hale reported that Officer Dan Grant will be attending Accident Investigation School April 19 - 30.

Chief Hale requested to enroll Officer Tribbie to Fire Arms Instructor Schooling April 29 through May 14 ( 2 weeks and 2 days) for \$180.00. This school will qualify him to be a Range Officer. It takes five hours to qualify one man at \$10.00 per hour, \$50.00. We now have five full time and four reserve officers. Paul Insley moved to enroll Tribbie in the school, seconded by David Bachelor. All voted "Aye" thereon.

Trustee France and Chief Hale reported on the Crime Prevention Seminar they attended with Sgt. Ridgeway.

The Police Protection Mutual Aid with Franklin County was tabled.

The request for speed limit reduction on Flint Rd. and Park Rd. was discussed ( see 2-17-82 minutes ). Copies of accident reports and speeding tickets on these two roads will be sent to the Franklin County Engineer, John Circle.

On 3-12-82, a note was received from Mary Ann Wolford of Mt. Pleasant, Michigan, thanking Chief Hale for his assistance when she was stranded on 270 near 315.

Municipal Court fines have been received on the amount of \$2,272.00.

The formation of a Police District was discussed. There is a question about paying police officers from the General Fund under this Police District. Chief Hale is to check with the Prosecuting Attorney regarding same.

Fire Chief Wilson reported that Firefighters Molter and Tippet are due for three year step increases. Mr. Insley moved to grant the increases, seconded by Mr. Bachelor. All voted "Aye" thereon.

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Repairs on Ladder Truck 101 are almost finished. It should be completed the first week in April.

A letter was received from Sutphen Corporation dated 3-10-82 stating that they would offer \$6,000 for the 1963 Sutphen C850 Ford Pumper. An offer of \$8,000 has been made by Findley Co. in McConnellsville, Ohio, Lucas Equipment, and Tri-Ad Company. These offers were discussed but no decision was made.

The Fire Department Mutual Aid Contract with Liberty Township has been received.

Chief Wilson reported that the new fire truck should be ready for delivery around 6-15-1982. It is presently in Rhode Island to get the body applied.

The contract with Physio-Control was discussed (see minutes of 2-3-82). Chief Wilson attempted to get estimates on the same service from other companies but was unable to do so. David Bachelor moved to renew the contract with Physio-Control, seconded by Paul Insley, for \$1,500.00. All voted "Aye" thereon.

The Fire Levy was discussed. Chief Wilson reported that The Worthington News has agreed to donate printed literature for the levy. The Wellman Co. will make 250 signs to be placed in the area. Chief Wilson is checking on companies for stakes for the signs.

The Chemical Suits have been received. Plans have been made regarding spills in this area. Chief Wilson stated that he knows of three men from the State Fire School who are dispatched to areas all over Ohio should a spill occur.

The purchase of binoculars was discussed but no action taken.

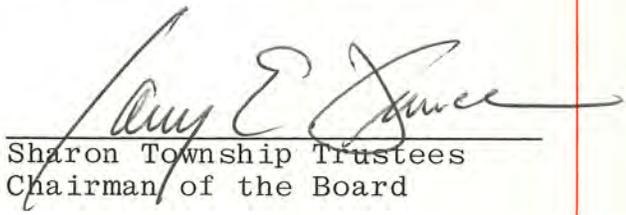
The Knost Garage and equipment on Proprietors Road was discussed. If the Township purchases it, the garage could be used to house the Police cruisers. The equipment could be used to do our own road work. The Trustees will check further into this.

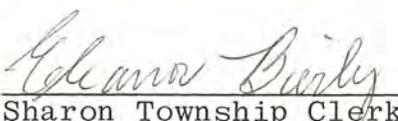
On 3-10-1982, a Mid-Ohio Regional Planning Commission Preliminary Lot Split Report was received in regard to the north-west side of Flint Rd. approximately 400' north of Melyers Court. Information is on file.

A memorandum was received on 3-10-1982 from the Franklin County Housing and Community Development Program Participants regarding the Twelve Month Implementation Policy (#1-82). Placed on file.

The next meeting will be 3-24-1982 at 7:30 for the Dump Truck Bid Opening as advertised.

May 5, 1982  
Read and Approved

  
Sharon Township Trustee  
Chairman of the Board

  
Sharon Township Clerk

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19 82

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

Check	To Whom	Amount
773	Walnut Grove Cemetery	2829.00
774	Columbus & Southern Electric	361.29
775	Moody's	13.25
776	Graceland Car Wash	12.00
777	Wendt-Bristol Company	82.67
778	A. R. Wilson	835.00
779	Sears, Roebuck & Co.	36.40
780	Medusa Aggregates Co.	259.65
781	Hall Electronics	33.95
782	Auto Parts Co.	100.81
783	Worthington Tool Rental	22.00
784	Excelsior Truck Leasing	27.76
785	APCOA Parking	14.75
786	Worthington News	211.20
787	Fire Disability & Pension	23,466.90
788	Kelsey-Hayes Co.	1655.00
789	Dictaphone Corp.	9610.00
790	Moody's	29.05
791	Sutphen Corporation	46.22
792	National Graphics	12.34
793	D. Atkins	135.71
794	F. Henderson	5.25
795	Interstate Uniform Services	120.00
796	Gulf Oil Corporation	1621.66
797	Home Market	3.96
798	Hearing Testing Inc.	510.00
799	U. S. Post Office	40.00
800	VanDyne-Crotty Co.	85.68
801	Workmen's Comp. Service	1882.00
802	Bennco	46.25
803	Heavy Duty Parts	200.01
804	Thompson Electronics Supplies	191.21
805	L&M Excavators	50.00
806	McAlister Camera North	19.95
807	Bob Keim Ford	10,624.95
808	H. Chandler	123.53
809	E. Hesson	183.25
810	R. Haycock	119.40
811	H. Chandler	142.03
812	E. Hesson	183.25
813	R. Haycock	119.40
814	R. Hale	654.59
815	D. Ridgeway	506.35
816	L. Chapman	434.21
817	D. Grant	359.94
818	W. Tribbie	469.57
819	J. Bloomer	359.79
820	D. Baranek	392.86
821	J. Eastman	394.55
822	H. Parent	377.61
823	G. Wing	892.09
824	M. Tippet	522.05
825	A. Hittepole	778.59
826	D. Atkins	737.14
827	S. Shultz	585.86
828	E. VanHoose	469.06
829	G. Hall	506.96
830	M. Litteral	660.81
831	R. Molter	566.55

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Check	To Whom	Amount
832	G. Kantak	471.31
833	D. Overstreet	748.28
834	R. Wilson	676.11
835	W. Fields	509.76
836	F. Henderson	588.72
837	R. Lewis	577.71
838	W. Elzey	671.09
839	W. Noble	669.31
840	R. Slane	434.81
841	M. Sells	627.66
842	L. Butterfield	568.44
843	R. Dunkel	557.36
844	B. Burgess	248.42
845	B. VanHoose	284.66
846	Ohio State Bank	4659.90
847	Treasurer State of Ohio	967.75
848	Treasurer City Hall	685.20
849	PERS	1864.16
850	PERS Police Employer	1245.57
851	STT Employer	2099.46
852	Fire Pension	3345.46
853	Blue Cross	4934.46
854	Worthington News Inc.	14.86
855	Walnut Grove Cemetery	2829.00
856	Laurence B. David	76.00
857	M. Tippet	29.76
858	R. Molter	29.76
Total Expenditures to Date		303,601.74

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

Meeting

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Held 7:30 March 24 Page 1 of 1 1982

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

A Public Notice was published in the Worthington News on 3-11-82 and 3-18-82 stating that sealed bids would be received on 3-24-82 for a Dump Truck.

Specifications were picked up by:

1. D. Wiggins - Bob Keim Ford

The Clerk entertained a motion to close bids. Paul Insley so moved, seconded by David Bachelor. All voted "Aye" thereon.

The following bid was received:

1. Bob Keim Ford \$10,624.95 Rebate included

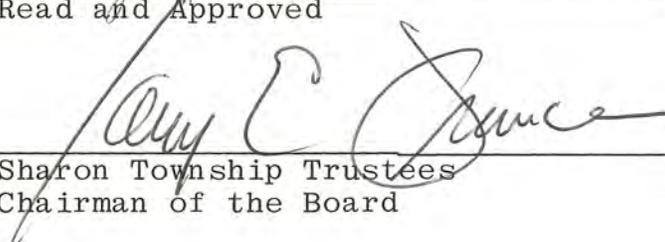
David Bachelor moved to purchase a 1982 Ford 350 dump truck as per specifications, from Bob Keim Ford. Second by Paul Insley. All voted "Aye" thereon. Delivery date is scheduled for 3-30-82.

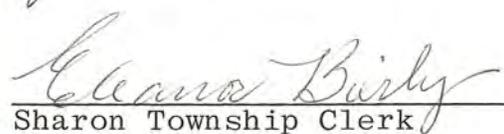
Drainage on Edgecliff in Mt. Air area was discussed. Supt. Chandler stated that 12" standard tile was the only kind he would allow to be used. The Trustees instructed him to go ahead and place the new tile.

The catch basin cleaning on Rosslyn and Kanawha Avenues was discussed. Mr. Chandler reported that some of the basins were cleaned very well and some of them were not cleaned at all. Because the Supt. does not feel the job is completed, the Clerk will write a letter to Clean-A-Basin Company asking them when they plan to return and finish the work.

The Lombardi Plumbing Co. situation at Flint was discussed (see 3-17-82 minutes).

May 5, 1982  
Read and Approved

  
Sharon Township Trustees  
Chairman of the Board

  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

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Held

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1982

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

The meeting was called to order at 8:00 P.M. and the Pledge of Allegiance to the Flag was repeated.

The Financial Statement as of April 1, 1982 was presented.

Captain Overstreet requested to register Firefighter Stan Shultz for a Heart Sounds I Conference to be held on April 23 at the Hilton Inn North. Registration fee is \$55.00. Paul Insley so moved, seconded by David Bachelor. All voted "Aye" thereon.

Chief Hale requested to purchase four new protective vests from W. Born & Associates, Inc. at a cost of \$1280.00. David Bachelor so moved, seconded by Paul Insley. All voted "Aye".

Chief Hale requested a 4% step increase for Officer Larry Chapman. His anniversary date is September 6 (1980). Mr. Insley moved to grant the raise, seconded by Mr. Bachelor. All voted "Aye" thereon. It will be effective 5-16-1982.

A pay raise from \$4.00 per hour to \$5.00 for Reserve Officers was requested. The matter was tabled.

The Police Department Monthly Report for March was submitted.

Road Supt. Harold Chandler requested a 50¢ per hour pay raise for Robert Haycock. So moved by Paul Insley, seconded by Larry France. All voted "Aye". Raise is effective April 7, 1982.

The Knost Garage was discussed (see 3-17-82 minutes). Because of the ill health of Mr. Knost, the garage could only be leased at this time. The Trustees would like to rent the garage with the option of buying it later. Mr. Chandler will look at the equipment and talk to Bill Hamilton about the inventory, namely, a roller, tarkettle, box, gas tanks, and building. He will check to see if Mr. Hamilton wants a package deal.

A letter was received from the American Legion Post 239 requesting \$25.00 for the purchase of small American flags to mark the driveway and Memorial Mound at the cemetery. Mr. Insley moved to donate the \$25.00, seconded by Mr. France. All voted "Aye" thereon.

*May 5, 1982*  
Read and Approved

*Larry France*  
Sharon Township Trustees  
Chairman of the Board

*Eleanor Purdy*  
Sharon Township Clerk

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Held

April 7

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

Check	To Whom	Amount
859	H. Chandler	142.03
860	E. Hesson	183.25
861	R. Haycook	119.40
862	Void	
863	J. Bloomer	196.68
864	L. Sanford	66.00
865	G. Wing	10.98
866	T. Cave	136.67
867	A. Hittepole	64.05
868	D. Atkins	10.98
869	R. Allen	213.23
870	S. Shultz	7.32
871	E. VanHoose	18.30
872	G. Hall	7.32
873	M. Litteral	3.66
874	J. Wellman	216.66
875	G. Williams	319.92
876	R. Molter	40.26
877	G. Kantak	10.98
878	J. Sage	328.59
879	M. Koschny	212.65
880	C. Hall	135.67
881	W. Fields	3.66
882	F. Henderson	21.96
883	W. Noble	14.64
884	R. Slane	7.32
885	D. Torrens	119.71
886	G. Lagendyk	126.82
887	L. Butterfield	7.32
888	R. Dunkel	95.16
889	D. Jones	138.53
890	B. Malatesta	53.65
891	D. Roggenkamp	69.31
892	R. Lewis	7.32
893	W. Elzey	14.64
894	M. Allen	394.25
895	L. France	339.66
896	T. Clouse	58.56
897	P. Insley	540.00
898	D. Bachelor	481.00
899	Colonial Life Ins.	509.35
900	Columbus & Southern	468.70
901	Columbia Gas	484.66
902	Moody's	82.40
903	H. Chandler	142.03
904	E. Hesson	198.40
905	R. Haycook	119.40
906	R. Hale	678.59
907	D. Ridgeway	530.35
908	L. Chapman	467.71
909	D. Grant	384.94
910	W. Tribbie	469.57
911	J. Bloomer	359.79
912	D. Baranek	392.86
913	J. Eastman	394.55
914	H. Parent	377.61
915	G. Wing	892.09
916	M. Tippet	560.57

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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Check	To Whom	Amount
917	A. Hittepole	786.09
918	D. Atkins	664.62
919	S. Shultz	585.86
920	E. VanHoose	469.06
921	G. Hall	506.96
922	M. Litteral	660.81
923	R. Molter	610.32
924	G. Kantak	471.31
925	D. Overstreet	748.28
926	A. Wilson	694.89
927	W. Fields	528.76
928	F. Henderson	597.22
929	R. Lewis	577.71
930	W. Elzey	671.09
931	W. Noble	669.31
932	R. Slane	468.31
933	M. Sells	627.66
934	L. Butterfield	568.44
935	R. Dunkel	573.36
936	B. Burgess	214.12
937	B. VanHoose	276.06
938	Ohio State Bank	5078.40
939	Credit Union	3218.00
940	H. Chandler	142.03
941	E. Hesson	198.40
942	R. Haycook	143.05
943	E. Bierly	311.66
944	Cols. & Southern	154.73
945	Gulf Oil	1920.85
946	APCOA Parking	8.25
947	Bob's Auto Service	148.57
948	Exxon Co. USA	47.27
949	Graceland Car Wash	14.00
950	John Kesterson	50.00
951	Brisbin Sales & Service	24.95
952	Bennco Communications	75.00
953	Gestetner Corp.	37.20
Total Expenditures to Date		339,596.02

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

Minutes of the April 7, 1982 meeting were read and approved.

The Financial Report as of April 1, 1982 was presented.

Cleaning of the catch basins on Rosslyn and Kanawha was discussed. The company hired to do the work must return and finish cleaning the lines before they will be paid.

Notification was received on April 12 from the Bureau of Workers Compensation regarding a claim filed by Robert Haycook who was injured on 1-25-82. Claim number PEM23785 has been assigned.

A letter and literature was received on 4-12-82 from Hoffman & Kuhn, Inc., a truck lettering company. Information is on file. The Trustees have stated that they want all township trucks to be lettered.

Road Supt. Harold Chandler submitted the Invoice, Odometer Mileage Statement, and Title for the following: 1982 Ford Chassis Cab, Certificate of Title #250713041, Serial #2FDJF37G2CCA29693, Model F378, Purchase Price \$11,365.95, April 2, 1982.

The method of calling the Road Crew out for ice control was discussed.

An Administrator's Reconsideration Decision was received 3-29-1982 from the Ohio Bureau of Employment Services regarding David Roggenkamp. The amended decision was added to the file of previous communications.

Fire Inspector Marvin Sells will soon be drawing up a contract with Toledo Scale for Fire Alarm Service.

Krysta Sutterfield, 364 Pingree, age 13, an 8th grade student at Worthingway has requested to accompany the Emergency Squad on some runs. The Trustees want to talk to her parents before making any decision on this.

Fire Chief Wilson submitted the following price list regarding new and converted oxygen masks:

	<u>Fire Safety</u>	<u>Fire House</u>	<u>Sutphen</u>
4 Masks	763.00=3,052.00	766.00=3,064.00	930.00=3,720.00
25 Alum. Bottles	230.00=5,750.00	226.00=5,650.00	275.00=6,875.00
25 Fiberglass "	285.00=7,125.00		
6 Conversion Kits @85.00			510.00
10 Emission Valves @16.00			160.00
2 Diaphragms @28.00			46.00
2 Diaphragm Springs @4.00			8.00
2 Exhalation Valves @34.00			68.00
"O" Rings			
2 Tank Gauges @34.00			68.00
10 Emission Valve Gaskets @0.40			4.00
12 Valve Stem Gaskets @1.60			19.00
1 Hi Pressure Hose @32.00			32.00
6 Breathing Tubes @10.00			60.00
2 Blank Face Shields @45.00			90.00
2 Lever Assemblies @18.00			36.00
25 Lens Covers			17.00
			1,118.00

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Chief Wilson stated that six masks can be converted, two must be scrapped, and one is questionable. After discussion, David Bachelor moved to purchase three new aluminum tanks, and conversion kits for six for a cost of \$518.00 from Fire Safety Service. Seconded by Larry France. All voted "Aye" thereon.

Chief Wilson submitted a copy of a letter he has written to Mr. Charles W. Moore regarding the American Legion "Fire Fighter of the Year" Award. Chief Wilson has submitted the name of James Sage to be considered for this award. Copy of letter on file.

The Clerk, Eleanor Bierly stated that she has received a letter, 3-26-1982, from Huntington National Bank concerning House Bill No. 230. Mary Dohr was then in the office on 4-16-82 requesting release of securities since we no longer have any funds with Huntington.

A letter was received on 3-31-1982 from Banks Baldwin Law Publishing Company requesting information for updating their files, etc.

On 3-31-1982, a Notice of Election and Sample Paper Ballot was received from the Franklin County Board of Elections in regard to the tax levy for fire protection. Copies on file.

A Statement of Semi-Annual Apportionment of Taxes was received 3-31-1982 from the County Auditor stating that \$2,489.39 would be received in Estate Tax.

Form No. A37-3 was received 4-2-1982, Township Amended Official Certificate of Estimated Resources, \$1,502,017.06.

A letter from the office of the Franklin County Treasurer, received 4-2-1982, concerns House Bill 694, Homestead and Rollback Funds.

The Clerk completed a form from Ohio Bureau of Employment Services concerning the number of persons employed by the township. The report for first calendar quarter of 1982 showed 56 employees in January, 57 in February, and 55 in March. Total wages paid for the first quarter was \$188,408.97.

The 13th Annual Meeting of the Mid-Ohio Regional Planning Commission will be held on April 22, 1982 at the Hyatt Regency. None of the Trustees are able to attend.

A Memo was received 4-7-1982 from the Ohio House of Representatives regarding Senate Bill 172, Fire Levy Fund Pension.

Notice was received on 4-7-1982 from the Worthington News stating that effective 5-1-1982 the advertising rates will be increased. Letter on file.

The Franklin County Office of Rural Zoning stated in a letter received 4-14-1982, that on 4-19-1982 they will consider a proposed revision to the Franklin County Zoning Resolution concerning adult entertainment businesses. Letter is on file.

## Appropriation

Revenue Sharing change with fund			
19-A Salaries		+10,000.00	\$10,000.00
19-B Supplies	\$63,600.00	-10,000.00	\$53,600.00

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The Franklin County Housing and Community Development Forum will be held 4-21-1982 at 7:30 P.M. To be discussed is the Housing and Community Development Program Three Year Plan, a copy of which has been received and is on file.

On 4-19-1982, notice was received from the Office of Revenue Sharing regarding the 14th Entitlement Period (10-1-82/9-30-83). The Estimated Allocation for this period is \$57,262.00.

Chief Robert Hale submitted a letter commending Officer Larry Chapman for his conscientious manner in watching the home of Robert J. Gibbons, 830 Mission Hills, while they were on vacation. Letter placed on file.

Municipal Court fines in the amount of \$2,816.25 have been received for the month of March, Receipt #131.

The Police Department received a letter on 4-15-1982 from Plant City Steel Company informing them that it will be necessary to close parts of Flint Road and Park Road while moving a wide load. The times involved are 4-27-82 and 4-28-82 between 11:00 A.M. and 2:00 P.M.

Chief Hale requested to increase the pay of Reserve Police Officers from \$4.00 per hour to \$4.50. David Bachelor so moved, seconded by Larry France, to be effective 5-1-1982. All voted "Aye" thereon.

A letter was received from the Office of the Attorney General, William J. Brown, on 4-15-1982. The letter was in appreciation for the cooperation exhibited by the Sharon Township Police Department. Letter on file.

The next meeting of the Franklin County Association of Township Trustees and Clerks will be May 13, 1982 at Mifflin Township. The speaker will be from the Executive Board of Township Police.

*May 5, 1982*

Read and Approved

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

*Eleanor Beatty*  
Sharon Township Clerk

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

Check	To Whom	Amount
954	George M. Hanna Co.	45.00
955	Orkin	55.00
956	Pete Fields	475.60
957	Fire House	3300.00
958	General Tire Sales	1064.24
959	Riverside Hospital	151.75
960	Continuing Professional Education	55.00
961	Safety Kleen	37.75
962	Cols. Oxygen Co. Inc.	11.70
963	Marathon Oil Co.	988.76
964	Queen Oxygen Co.	25.55
966	Auto Optics	90.00
965	Kendall Plastics	209.29
967	Physio-Control	73.00
968	Thompson Electronic Supplies	22.90
969	D&M Distributors	122.76
970	Standard Oil Co.	90.73
971	Wendt Bristol	137.48
972	General Truck Equipment	26.30
973	Mid Ohio Auto Supply	110.71
974	Automotive Parts Co.	120.68
975	Sutphen Corp.	36.82
976	Triad Fire Apparatus	307.58
977	Bob Keim Ford	131.32
978	VanDyne Crotty	48.54
979	Physio-Control	1500.00
980	Buckeye Business Forms	40.51
981	Repro Group Ltd.	290.61
982	Ohio Penal Industries	165.00
983	Capitol Copy	53.00
984	Wasserstrom	19.50
985	A. E. David Co.	906.20
986	American Legion Post #239	25.00
987	H. Chandler	33.58
988	Pyrofax Gas	170.80
989	Easter Oil Co.	1044.63
990	Auto Parts Co.	4.20
991	Cols. Builders Supply	39.30
992	Cols. Coal & Lime	146.50
993	Franklin County Engineer	140.90
994	Wheeling Corrugating Co.	598.75
995	Medusa	356.43
996	Interstate Uniforms	120.00
997	Ohio Bell	394.36
998	Worthington Hardware	112.93
999	Sears Roebuck Co.	139.45
1000	State Agency for Property Utilization	16.50
1001	Home Market	49.13
1002	Plumbing Systems	269.80
1003	Blue Cross of Ohio	4894.15
1004	Exxon Company	357.56
1005	Ohio Auto Parts Co.	1.04
1006	H. Chandler	142.03
1007	E. Hesson	183.25
1008	R. Haycook	133.70
1009	R. Haycook	7.32
1010	R. Hale	654.59
1011	D. Ridgeway	506.35
1012	L. Chapman	16.63
1013	L. Chapman	446.10
1014	D. Grant	359.94
1015	W. Tribbie	469.57

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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Held

April 21

19 82

Check	To Whom	Amount
1016	H. Chandler	123.53
1017	E. Hesson	183.25
1018	R. Haycook	133.70
1019	J. Bloomer	359.79
1020	D. Baranek	392.86
1021	J. Eastman	394.55
1022	H. Parent	377.61
1023	G. Wing	892.09
1024	M. Tippet	539.57
1025	A. Hittepole	778.59
1026	D. Atkins	588.22
1027	S. Shultz	593.82
1028	E. VanHoose	469.06
1029	G. Hall	506.96
1030	M. Litteral	660.81
1031	R. Molter	585.32
1032	G. Kantak	471.31
1033	D. Overstreet	748.28
1034	A. Wilson	694.90
1035	W. Fields	509.76
1036	F. Henderson	588.72
1037	R. Lewis	579.31
1038	W. Elzey	671.09
1039	W. Noble	669.31
1040	R. Slane	434.81
1041	M. Sells	627.66
1042	L. Butterfield	568.44
1043	R. Dunkel	644.96
1044	B. Burgess	192.95
1045	B. VanHoose	297.24
1046	Ohio State Bank	4873.10
1047	State of Ohio	977.55
1048	Treasurer City Hall	699.95
1049	PERS ee	1899.40
1050	PERS Police	1263.74
1051	PERS STT	2143.29
1052	Fire Pension Fund	3351.97
	Aud. & Treas. Fees	2910.79
	Workers Comp	13,520.00
	Health	2790.41
	<b>Total Expenditures</b>	<b>411,852.46</b>

# RECORD OF PROCEEDINGS

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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, Ray & Pat Shephard from Blue Cross/Blue Shield; Bill Hamilton; Al Maples from Clean-A-Basin.

The Pledge of Allegiance was repeated.

Minutes of the March 17, March 24, April 7, and April 21 meetings were read and approved.

The Financial report as of May 1, 1982 was submitted.

A copy of a letter from Prosecuting Attorney Michael Miller to the Ohio Bureau of Employment Services was received on 5-4-82. The letter is in regard to unemployment benefits for David L. Roggenkamp and is on file.

Mrs. Stump, a resident on Old Woods Rd., telephoned Mr. Insley regarding "Cube" or "Warner Cable" lines being hung on the telephone poles. She was unhappy about this and would like to have the cables placed underground. The Trustees instructed the Clerk to write to Mr. Dale Williams of the Prosecutors office requesting a copy of the Resolution regarding same. Also Mrs. Stump is going to contact the telephone company.

Mr. Bill Hamilton was present to discuss sale of road equipment (see minutes of 3-17-82 and 4-7-82). He quoted the following:

\$13,500	Distributor, Tip Bos, Blacktop Chip Box
2,500	Roller
<u>16,000</u>	

A two ton truck was also discussed. No decision was made.

The Clerk will place an ad in the Worthington News requesting bids to blacktop Highview and also Rt. #315 to 907 Clubview to be slurry sealed. Farley, Teach, Legg & Davis, and Sheedy will receive copies of the ad.

The Trustees talked to Mr. Al Maples from Clean-A-Basin. His men returned and cleaned some additional basins. David Bachelor moved, seconded by Paul Insley, to pay Clean-A-Basin \$2,771.00 plus \$420.00 for a total of \$3,191.00. All voted "Aye" thereon.

A Statement of Semi-Annual Apportionment of Taxes was received on 4-30-1982 in the amount of \$375,985.54.

The Township Amended Official Certificate of Estimated Resources, Form A37-3, was received on 4-2-1982. The Trustees viewed it and no changes were made.

The Consumer Price Indexes for March 1982 was received on 5-5-1982. The Cost of Living is as follows:

December	.3
January	.4
February	.3
March	<u>-.1</u>
	.9%

Paul Insley moved, seconded by David Bachelor to grant .9% Cost of Living to the employees. All voted "Aye".

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Police Chief Hale requested to order six cases of oil at 99¢ per quart. David Bachelor so moved, seconded by Paul Insley. All voted "Aye" thereon.

The Police Dept. Monthly Report for April was submitted.

Chief Hale requested to purchase a Kustom HR-12 Hand-Held Moving Radar for \$1,100 plus trade-in of Speed Gun 2. Larry France so moved, seconded by Paul Insley. All voted "Aye".

Chief Hale requested a pager for Sgt. Ridgeway. The Trustees want more information regarding cost of same, operation and fees.

Reserve Officer Mike Bennett has requested to return to work following a Leave of Absence. The Trustees stated that he must requalify with his duty weapon and attend the 5-19-1982 meeting to be interviewed.

Pat Shephard, our representative from Blue Cross/Blue Shield, was present and submitted a report for experience period 10/80 thru 9/81. She explained a new type of coverage to the Trustees regarding Direct Claims, Dental Coverage, and Life Insurance.

The only Fire Dept. Mutual Aid Contract not signed and returned is the City of Delaware. The Clerk will write a letter to them concerning same.

Chief Wilson requested to purchase seven pairs of Fire Boots at \$69.95 per pair, \$461.65 total, from Shoes and Gloves. He submitted prices also from Fire Safety and Fire House. Mr. Bachelor moved to purchase the boots, seconded by Mr. Insley. All voted "Aye".

The purchase of three new air bottles was discussed. Mr. Bachelor moved to purchase them, seconded by Mr. Insley. All voted "Aye" thereon.

The Fire Chief and the Trustees discussed the submitted Budget Projection Worksheet.

The Fire Levy was discussed. Chief Wilson reported that he has spoken to the following groups:

1. Chamber of Commerce
2. Worthington Hills Civic Association
3. Worthington 4-H
4. Cardinal Boosters
5. Worthington Senior Citizens
6. Worthington Mens Club
7. Worthington Council PTA
8. League of Women Voters
9. Worthington Republican Women
10. Worthington Jaycees
11. Worthington Athletic Association
12. Medic Estates Civic Association
13. Breakfast Sertoma

He has scheduled meetings to talk to the following:

1. Sertoma
2. Colonial Hills Civic Association
3. Lions Club

The old, large, Fire Levy sign was discussed. Worthington has an ordinance against using a sign that large. The Fire Chief talked to the Prosecuting Attorney about it. The Trustees feel that it should not be used.

The Trustees and the Fire Chief plan a meeting on 5-11-1982 at the office of Mr. France to discuss promotion of the Fire Levy.

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SHARON TOWNSHIP TRUSTEES

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19 82

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

Check	To Whom	Amount
1053	Leo Meyers	18.00
1054	W. Born & Assoc.	1297.20
1055	Columbia Gas of Ohio	433.88
1056	Queen Oxygen Co.	42.00
1057	Buckeye Paver Sales	6.75
1058	Whiteheads Electronics Center	63.60
1059	Rick Nelson	135.00
1060	Fire Safety Services	80.35
1061	Jack Maxton Chevrolet	58.07
1062	Sutphen Corporation	2277.52
1063	Great Lakes Energy	161.51
1064	Herritts Auto	172.47
1065	Triad Fire Apparatus	347.30
1066	Sears, Roebuck & Co.	47.34
1067	International Fire Service	63.80
1068	Fire House	45.80
1069	Excelsior Truck Leasing	20.00
1070	Potter Lumber & Supply	26.60
1071	Erie Insurance Exchange	174.00
1072	Creative Paint Distributors	8.09
1073	Interstate Uniform	160.00
1074	Ohio Bell	150.46
1075	Colonial Life	509.35
1076	Bob Keim Ford, Inc.	2.24
1077	Mid Ohio Auto	36.31
1078	DeLille Oxygen	74.87
1079	Pyrofax Gas	85.40
1080	Ohio Bell	252.41
1081	M. Allen	249.50
1082	G. Clouse	87.84
1083	F. Howard	278.58
1084	L. Sanford	56.00
1085	G. Wing	14.64
1086	T. Cave	96.49
1087	M. Tippet	7.32
1088	A. Hittepole	21.96
1089	D. Atkins	10.98
1090	R. Allen	328.84
1091	S. Shultz	3.66
1092	E. VanHoose	3.66
1093	G. Hall	7.32
1094	J. Wellman	180.20
1095	G. Williams	342.11
1096	R. Molter	18.30
1097	G. Kantak	10.98
1098	J. Sage	371.31
1099	M. Koschny	170.89
1100	C. Hall	210.42
1101	F. Henderson	29.65
1102	R. Lewis	3.66
1103	W. Elzey	7.32
1104	W. Noble	10.98
1105	R. Slane	3.66
1106	D. Torrens	135.33
1107	G. Lagendyk	226.66
1108	R. Dunkel	69.90
1109	D. Jones	97.23
1110	B. Malatesta	54.67
1111	D. Roggenkamp	71.87
1112	J. Bloomer	38.43
1113	Columbus & Southern	310.13
1114	H. Chandler	142.03

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SHARON TOWNSHIP TRUSTEES

Meeting

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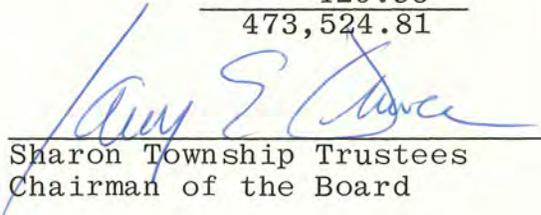
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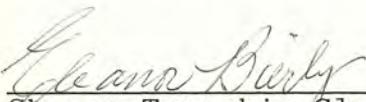
May 5

1982

Check	To Whom	Amount
1115	E. Hesson	183.25
1116	R. Haycock	133.70
1117	H. Chandler	142.03
1118	E. Hesson	183.25
1119	R. Haycock	133.70
1120	P. Insley	540.00
1121	D. Bachelor	481.00
1122	L. France	339.66
1123	E. Bierly	351.66
1124	R. Hale	678.59
1125	D. Ridgeway	530.35
1126	L. Chapman	479.60
1127	D. Grant	384.94
1128	W. Tribbie	469.57
1129	J. Bloomer	372.29
1130	D. Baranek	392.86
1131	J. Eastman	394.55
1132	H. Parent	377.61
1133	G. Wing	913.09
1134	M. Tippet	592.57
1135	A. Hittepole	786.09
1136	D. Atkins	615.22
1137	S. Shultz	619.22
1138	E. VanHoose	469.06
1139	G. Hall	523.96
1140	M. Litteral	660.81
1141	R. Molter	610.32
1142	G. Kantak	471.31
1143	D. Overstreet	748.28
1144	A. Wilson	712.68
1145	W. Fields	528.76
1146	F. Henderson	597.22
1147	R. Lewis	606.31
1148	W. Elzey	671.09
1149	W. Noble	690.31
1150	R. Slane	468.31
1151	M. Sells	627.66
1152	L. Butterfield	568.44
1153	R. Dunkel II	671.96
1154	B. Burgess	186.36
1155	B. VanHoose	212.58
1156	Ohio State Bank	5138.90
1157	Employees Credit Union	3162.00
1158	Moodys	32.86
1159	United States Post Office	40.00
1160	Clean-A-Basin Co.	3191.00
1161	D. Atkins	38.38
1162	G. Kantak	4.27
1163	Sutphen Fire	18,500.00
1164	Standard Oil Co.	29.34
1165	Marathon Oil Co.	134.26
1166	Worthington Hardware	329.06
1167	P&B Auto Parts	81.18
1168	Bob's Auto Service	27.08
1169	Easter Oil Co.	420.96
Total Expenditures to Date		473,524.81

May 17, 1982  
Read and Approved

  
Sharon Township Trustees  
Chairman of the Board

  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

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

Held

May 19

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Police Chief, Robert Hale; Fire Chief, Ray Wilson; Road Supt. Harold Chandler was excused. Guests: Roger Hayes, Terrell LaTour, Dan Crawford, Mark VanSwearingin & a friend, Vincent Susi & a friend, Mrs. Casto and a friend.

The Pledge of Allegiance was repeated. Guests were introduced.

Minutes of the May 5, 1982 meeting were read and approved.

The Clerk submitted Form A-40-1, County Auditor Appropriations, received on 5-17-1982.

The Clerk reported that a \$200,000 Certificate of Deposit at Freedom Federal at 14% will mature on 6-8-1982.

The Township Fleet Insurance will expire on 8-2-1982. An ad will be published in the Worthington news for bids on 6-10-82, 6-17-82, and 6-24-81. Bids will be received 7-1-1982. Mr. France will draw up the specifications.

A joint meeting of the Worthington City Council and Sharon Township Trustees was held May 10, 1982 at 7:30 P.M. for the purpose of levying tax for the Maintenance of Walnut Grove Cemetery for the Year 1983. Resolution #8-82 was adopted.

The Clerk reported that a Release of Securities from Huntington National Bank was signed and returned to Mary Dohr.

A Permit Application from Ohio Bell Telephone Company was received on 5-10-1982. It requests permission to bury lines under Old Woods Rd. 500 feet west of Route 315. Mr. Insley signed the permit.

A letter was received 5-17-1982 from the State of Ohio Dept. of Liquor Control regarding objections to the renewal of liquor permits. Letter is on file.

On 5-7-1982, the Clerk wrote a letter to the Franklin County Prosecuting Attorney requesting a copy of a Resolution regarding cable television. No answer has been received as of this date.

A letter was received on 5-3-1982 from R. D. Berman, Attorney regarding an accident on 1-19-1981 involving Mr. John G. Joseph and a Sharon Township Fire Engine. The Clerk will call Jeff Lewis, Erie Insurance Agent regarding same.

A letter from the Franklin County Treasurer, 5-18-82, is in regard to H.B.694. First-half homestead and rollback funds will be distributed in July, 1982.

Mr. VanSwearingin was present to talk to the Trustees about work on Rosslyn & Kanawha, the alley between the two streets, and the curbs on Rosslyn.

The Road Supt., Mr. Chandler, was not present but will be requested to do the following:

1. Remove grass from the brick walk at the Memorial Bldg.
2. Oil West Street
2. Oil the Rosslyn & Kanawha alley

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An ad was placed in the Worthington News on 5-13, and 5-20-1982 stating that bids would be received on 5-26-1982 for used road equipment. Sealed bids will be opened at 7:30 P.M.

An ad will be published in the Worthington News on 5-20 and 5-27-82 stating that bids will be received on 6-2-1982 for re-surfacing Highview Drive.

The Clerk received a copy of a letter dated 5-11-1982 from Assistant Prosecuting Attorney, Dale Williams, to J. Paul Weaver of the Franklin County District Board of Health. The letter is in regard to the procedure to follow in processing referrals for prosecution. Letter is on file.

Mr. Roger Hayes and Mr. Terrell LaTour were present to be interviewed by the Trustees for the position of Reserve Police Constable

Trustee Larry France informed Chief Hale that bullet proof vests are to be worn by all men while on duty. He recently noticed that Officer Allen was working without one.

Chief Hale was instructed to contact the Goodwan Guild, owners of Camp Mary Orton, and Mr. Noch, custodian, regarding use of that property.

Municipal Court Fines have been received in the amount of \$3680.12, Receipt #145.

Fire Chief Wilson presented copies of letters he wrote on 5-7-1982 to Senators Metzenbaum and Glen, and Representative Wylie. The letters state his objections to a proposed mandatory Social Security Bill. Copies are on file.

Firefighter William Noble was injured on his left foot on 4-17-1982 and has filed a claim with the Ohio Bureau of Workers Compensation. A copy of the claim was submitted and filed.

Firefighter Gary Hall was hired 6-5-1977 at the 2 yr. level. He will be increased to the 7 yr. level.

Firefighters Dunkel and Lewis were given step decreases from 5-20-1981 to 5-20-1982. Mr. Dunkel will be moved up to the 7 yr. level and Mr. Lewis will be moved up to the 10 yr. level.

The new Sutphen Fire Truck is due to be delivered 6-8-1982.

In a letter 3-10-1982, Sutphen Corporation proposed to trade the following for our 1963 Sutphen C850 Ford Pumper:  
One Model 32B Hurst Tool with Hydraulic Cutter, complete  
with the following:

- Two sets of 16 feet of hose
- Eight quarts of hydraulic oil
- Chain and shackle package
- Complete four hour training class
- Four cycle gasoline power unit

This equipment is valued at \$7450.00 and could be used in the big squad. The Clerk was instructed to write to Sutphen informing them that we will make the trade. David Bachelor moved to make the trade when the new truck arrives, seconded by Paul Insley. All voted "Aye" thereon.

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Fire Department Mutual Aid Contracts were mailed on 2-3-1982. As of this time, we have not heard from the City of Delaware or the Board of Delaware Commissioners. The Clerk will write to each asking for their decision.

False alarms were discussed. Each business with a notifier alarm system is allowed two false alarms per year. There is a penalty for each one over two. Chief Wilson will check the Rules & Regulations regarding same.

Chief Wilson reported that he has talked to twenty groups promoting the upcoming Fire Levy.

The next meeting of the Franklin County Association of Township Trustees and Clerks will be June 10, 1982 at Pleasant Township. The speaker will be from the Fire Marshalls office.

The next Township Trustees Meeting will be May 26, 1982 for the purpose of receiving bids for used road equipment.

The cutting of weeds in the Township was discussed. A fee of \$35.00 per hour for two men and a tractor will be charged. Weeds must be cut by June 20, August 20, and September 20.

May 26, 1982 June 2, 1982  
Read and Approved

Ray E. Prince  
Sharon Township Trustees  
Chairman of the Board

Sharon Barby  
Sharon Township Clerk

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

Check	To Whom	Amount
1170	R. Hale	15.56
1171	D. Ridgeway	14.25
1172	L. Chapman	16.08
1173	D. Grant	12.43
1174	J. Bloomer	10.95
1175	D. Baranek	14.11
1176	J. Eastman	12.00
1177	H. Parent	10.87
1178	G. Wing	24.65
1179	M. Tippet	18.01
1180	A. Hittepole	24.65
1181	D. Atkins	21.99
1182	S. Shultz	21.99
1183	G. Hall	19.49
1184	M. Litteral	20.45
1185	R. Molter	18.01
1186	D. Overstreet	26.41
1187	A. Wilson	29.89
1188	W. Fields	18.72
1189	F. Henderson	21.99
1190	R. Lewis	20.45
1191	W. Elzey	24.65
1192	W. Noble	20.45
1193	R. Slane	20.45
1194	M. Sells	19.49
1195	L. Butterfield	16.66
1196	R. Dunkel	19.49
1197	H. Chandler	132.22
1198	Shoes & Gloves, Inc.	40.13
1199	W. Tribbie	12.43
1200	Automotive Parts Co.	102.94
1201	Brisbin Sales & Service	47.40
1202	Bennco Communicatons	78.25
1203	Treasurer of State	100.00
1204	Automotive Parts	43.09
1205	Riverside Hospital	252.10
1206	Worthington Tool Rental	8.00
1207	Medusa Aggregates Co.	233.87
1208	Orkin Exterminating	55.00
1209	Cols. City Treasurer, Water	133.81
1210	VanDyne Crotty	38.42
1211	Cord Camera Center	17.00
1212	Mid Ohio Auto Parts	239.14
1213	Columbus Oxygen Co.	3.90
1214	Hall Electronics	342.80
1215	Capital Copy	35.00
1216	National Tire	286.99
1217	Cols. & Southern Ohio Electric	18.34
1218	Gulf Oil Corp.	1430.56
1219	E. Bierly	2.95
1220	Brisbin Sales & Service	1100.00
1221	Service Merchandise	158.10
1222	Shoes & Gloves, Inc.	53.95
1223	Loeb Electric Co.	8.45
1224	Northeast Career Center	35.00
1225	Worthington News	12.78
1226	Columbus & Southern Electric	100.89
1227	Standard Oil Co.	10.40
1228	Columbus City Treasurer	15.33
1229	William A. Hamilton	16,000.00
1230	Leo Meyers	66.00

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Check	To Whom	Amount
1231	H. Chandler	148.19
1232	E. Hesson	183.25
1233	R. Haycook	133.70
1234	H. Chandler	129.69
1235	E. Hesson	183.25
1236	R. Haycook	133.70
1237	R. Hale	659.79
1238	D. Ridgeway	511.09
1239	L. Chapman	452.07
1240	D. Grant	364.10
1241	W. Tribbie	473.71
1242	J. Bloomer	363.44
1243	D. Baranek	397.56
1244	J. Eastman	398.55
1245	H. Parent	381.23
1246	G. Wing	900.30
1247	M. Tippet	577.57
1248	A. Hittepole	779.80
1249	D. Atkins	594.76
1250	S. Shultz	591.18
1251	E. VanHoose	469.06
1252	G. Hall	506.46
1253	M. Litteral	667.64
1254	R. Molter	591.33
1255	G. Kantak	471.31
1256	D. Overstreet	757.08
1257	A. Wilson	677.07
1258	W. Fields	516.00
1259	F. Henderson	590.06
1260	R. Lewis	585.34
1261	W. Elzey	672.30
1262	W. Noble	676.14
1263	R. Slane	441.64
1264	M. Sells	629.16
1265	L. Butterfield	573.99
1266	R. Dunkel	650.66
1267	B. Burgess	239.79
1268	B. VanHoose	241.80
1269	Ohio State Bank	4694.50
1270	Treasurer State of Ohio	970.80
1271	Treasurer City Hall	685.20
1272	PERS ee	1898.43
1273	PERS Police	1352.04
1274	PERS STT	2073.64
1275	Fire Pension Fund	3392.73
1276	Blue Cross of Ohio	4894.16
Total Expenditures to Date		533,529.45

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The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Guest, Daniel L. Crawford.

An ad was published in the Worthington News on May 13 and 20 stating that bids would be received by the Sharon Township Trustees on May 26, 1982 at 7:30 P.M. for one used asphalt distributor, one roller, one chip box and one asphalt box.

Inquiries were received regarding the ad from the following:

1. Vasco Equipment, Masillon, Ohio 216-832-5454
2. Gledhill Road Machinery Co., Dean V. Burdick
3. King Equipment Co., Dublin, Ohio
4. Berry Equipment, Mr. Stevens, 237-7491
5. Highway Equipment, Cincinnati, Ohio Dave Borgman, 513-563-2800
6. Bill Hamilton, Columbus, Ohio

Bids were received from the following:

- |    |                                |  |             |
|----|--------------------------------|--|-------------|
| 1. | Gledhill Road Machinery Co.    |  |             |
|    | One used 1978 asphalt spreader |  | \$ 8,500.00 |
| 2. | King Equipment Co.             |  |             |
|    | One Huber model roller         |  | \$ 8,500.00 |
|    | One Etnyre model distributor   |  | 13,500.00   |
|    | One Layton paver               |  | 9,925.00    |
|    |                                |  | \$31,925.00 |
| 3. | Bill Hamilton                  |  |             |
|    | Littleford distributor         |  | \$11,500.00 |
|    | Huber Warco roller             |  | 2,500.00    |
|    | Overman spreader box           |  | 1,500.00    |
|    | Good Road chip box             |  | 500.00      |
|    |                                |  | \$16,000.00 |

David Bachelor moved, seconded by Paul Insley, to accept the bid of Bill Hamilton for all four pieces of equipment for \$16,000.00. All voted "Aye" thereon.

The Clerk will write letters to Gledhill Road Machinery Co. and King Equipment Co. thanking them for bidding. A letter will be written to Bill Hamilton stating that his bid has been accepted.

Jeff Lewis, insurance agent, will be contacted about coverage for this road equipment.

The road work was discussed. The Trustees instructed the Road Supt. to run two crews of men, one for surface treating and one for drainage, patching, and miscellaneous work. There are ten employees available. Bill Hamilton will be hired to instruct the men on use of the surface equipment. Mr. Chandler is to hire more men if needed. The following plan was suggested:

Surface Treatment	Drainage, Patching, Misc.	Cemetery
Bill Hamilton	Earl Hesson	Betty Chandler
Bob Haycook	Jeff Kayati	David Kennedy
Tom Kayati	Jay Gwinn	David VanHoose
		John Fields

It was reported that it would cost \$990.00 to oil the Flint streets and the Rosslyn & Kanawha alley. The Trustees voted no on this project.

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Mr. Chandler will make a schedule of work and an estimated time frame for each area to be surface treated.

1. Flint Area: West Street  
Friend Street  
Station Street  
Oak Street
2. Homeacre & Hildreth
3. Mt. Air: Mulberry  
Beach and other as needed
4. Sharon Hill & Clover Drive

An ad will be placed in the Worthington News for Slurry Seal for Clubview. The ad will be published on June 3 and 10 with bid opening on June 16, 1982 at 8:00 P.M.

A legal notice has been published in the Worthington News on May 20 and 27 stating that bids for resurfacing Highview will be received on June 2, 1982.

The Clerk has sent letters concerning the cutting of weeds to the following property owners:

1. Robt. Snyder & Janice Kling, 1886 W. Granville Rd.
2. Ruth Spangler, 378 Rosslyn Ave.

A letter was received on 5-20-1982 from Mrs. K. M. Cashner, 5620 Olentangy River Rd. requesting that the weeds be cut at 5660 Olentangy River Road. The Clerk will find out the name and address of the owner and send a letter regarding same.

The Blue Cross Health Plan program was discussed. The Trustees signed the agreement.

On 5-26-1982 a letter was sent to Sutphen Corporation concerning their proposed trade of the 1963 Sutphen C850 Ford Pumper for \$7,450.00 worth of equipment. This equipment will be used in one of the squads. See minutes of 5-19-1982.

Notice of an appeal and scheduled hearing was received on 5-25-1982 from the Ohio Unemployment Compensation Board of Review. The hearing is in regard to a claim filed by David Roggenkamp and will be held 6-2-1982 at 1:15 P.M.

Notice was received on 5-20-1982 from Public Employees Retirement System of Ohio in regard to adopted rates for the calendar year 1983:

- Employer contribution rate will be 13.95% of payroll
- Law Enforcement Officers will be 18.10% of payroll
- Member deduction rate remains unchanged at 8.5%

A memo from Public Employees Retirement System, received on 5-20-1982, concerns a proposed amendment for Social Security coverage for public employees. The Ohio delegation is opposed to same.

A letter was received 5-26-1982 to all Ohio Township Trustees and Clerks regarding information and petitions for the Earnings Tax Sharing Amendment. Letter is on file.

A Clerk's Certificate has been received from Janice McNeel of Resolution No. 8-82 adopted by the Council of the City of Worthington on May 10, 1982. See minutes of 5-19-1982.

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The Fleet Insurance expires on 8-2-1982. An ad will be placed in the Worthington News on June 10, 17, 24, July 1, with bid opening on July 7 and awarded by July 21. Mr. France will check on changing the limits of coverage.

A copy of the Mutual Aid Agreement with Delaware County Commissioners has been received. We still have not heard from the City of Delaware.

Mr. Daniel L. Crawford, Democratic Candidate for 35th Ohio House District was present to ask for the Trustees support in the Primary on June 8, 1982.

Police Chief Robert Hale was instructed to check to see if weeds have been cut on Lot 4, Section 1, Clubview Blvd. If not, the Clerk will issue a weed letter to owner.

*June 2, 1982*  
\_\_\_\_\_  
Read and Approved

*Ray E. France*  
\_\_\_\_\_  
Sharon Township Trustees  
Chairman of the Board

*Eleonor Bailey*  
\_\_\_\_\_  
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; Fiare Chief, Ray Wilson; Guests, John Loomis and Carl Knost.

Minutes of the May 19, 1982 and May 26, 1982 meetings were read and approved.

The Financial Report as of June 1, 1982 was submitted.

The Clerk reported that a \$200,000 Certificate of Deposit, 14% at Freedom Federal expires on June 8, 1982.

A legal notice was published in the Worthington News on May 20 and 27 stating that bids for resurfacing Highview will be received on June 2, 1982. The accepting of bids was closed at 8:05 P.M. The following bids were received:

1. Legg & Davis Construction Inc. Box 3011 OSU Station, Columbus 43218	\$19,999.20
2. Decker Construction Co. 3040 McKinley Ave. Columbus, 43204	\$14,707.90
3. Columbus Asphalt Paving, Inc. 1850 McKinley Ave. Columbus, 43222	\$14,943.10
4. Northwood Stone & Asphalt, Inc. P.O. Box 178, Ostrander, Ohio 43061	\$13,825.90
5. The N. J. LeCrone Co. 1575 Harmon Ave. Columbus, Ohio 43223	\$14,237.50
6. Farley Paving, Inc. 2840 Fisher Rd. Columbus, Ohio 43204	\$14,296.30

Mr. Chandler will talk to the City of Worthington and others to check on the quality of the bidders work. Mr. France will run a Dunn & Bradstreet Report.

Mr. Chandler reported that he is finishing the tile work in Sharon Hills.

A letter was mailed on May 21, 1982 to the Franklin County Engineers ordering one street sign for the following: Riverside, Westview, Beech, Clubview, and Singing Hills.

The hiring of Bill Hamilton for the purpose of instructing on the use of the road equipment (see minutes of May 26) was discussed. He has requested \$2500 per month. No action was taken.

The four pieces of road equipment purchased from Mr. Hamilton was delivered on June 2, 1982. Insurance on same has been added to the policy as the Clerk contacted Jeff Lewis immediately.

An ad will be placed in the Worthington News on June 17, 24, July 1, stating that bids for slurry seal treating Clubview will be received on July 7, 1982. There are no specifications.

Mrs. Spangler phoned regarding weeds. She stated that she has her property cut regularly. Trustee Insley inspected said area and they are cut. No action will be taken regarding a Weed Notice which was issued to Mrs. Spangler on May 26, 1982.

The Clerk reported that weed letters are to be issued to:

1. Mr. Lou Posey, 5660 Olentangy River Rd. Parcel #151850.
2. Gary Beougher, Olentangy River Rd. Parcel #5006
3. Thomas R. & Dianne Persinger, Clubview Blvd. Parcel #6683

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Police Chief Hale requested that the Trustees take action on having the speed reduced on "old" Olentangy River Road from the Worthington Corporation to Wilson Bridge Road. He would like the limit reduced from 55 mph. to 45 mph. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

Resolution regarding 505.94 was discussed.

Reserve Police Officer applications were reviewed on the following:

1. Rick Ross
2. Roger Hayes
3. Terrell LaTour

Paul Insley moved, seconded by David Bachelor, that Mr. Hayes and Mr. Ross be appointed as Reserves after Chief Hale again interviews them and gives them instructions.

Officer Dan Grant was hired June 22, 1981 and is eligible for a one year step increase. Mr. Bachelor moved, seconded by Mr. Insley, to increase him to \$13,500.00 yearly, \$1,125.00 per month, \$562.50 semi-monthly effective July 1, 1982. All voted "Aye" thereon.

Chief Hale requested to grant a 4% increase plus \$250 Officers Pay to Sgt. Don Ridgeway on his anniversary date. He was hired July 1, 1976. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

Sgt. Ridgeway has requested to be paid for his 43 hours of Comp. Time. He will be paid \$8.16 per hour for 24 hours, \$8.25 for 11 hours, and \$8.31 for 8 hours for a total of \$353.07.

Chief Hale stated that he will be on vacation from June 6 to June 21, 1982. Sgt. Ridgeway will be in charge of police matters while he is gone.

Chief Hale requested to attend the 51st Annual Conference Ohio Association of Chiefs of Police to be held July 28-30, 1982 in Strongsville, Ohio. Conference registration is \$50 and membership dues for 1983 are \$25, \$75 total, check #1280.

Clerk Eleanor Bierly reported that she and Barbara VanHoose attended a workshop-seminar on June 2 at the Prairie Township Fire Station in New Rome. Mr. Robert E. Millisor, Deputy Auditor, conducted the seminar on Purchase Orders, 9:30 A.M. to 3:30 P.M. Expenses were \$10.50.

Trustee, Mr. France, reported that he had attended a hearing of the Ohio Unemployment Compensation Board of Review on June 2 at 1:15 P.M. concerning a claim filed by David Roggenkamp. Mr. France requested the Clerk to mail a copy of the hearing notice and the \$52.00 credit notice to Kim Hallburton, Legal Intern with the Prosecuting Attorneys Office.

Fire Chief Wilson submitted a list of Volunteer Firefighters who have completed requirements for their respective grades:

<u>Firefighter 2</u>		<u>Firefighter 1</u>
J. Bloomer	J. Wellman	G. Lagendyk
M. Koschny	G. Williams	D. Jones
J. Sage	R. Allen	
D. Torrens		

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Chief Wilson submitted a list of Firefighters who have worked Out of Class and overtime.

A Workers Compensation Claim has been filed by Firefighter Randall Molter who was stuck with a contaminated needle in the finger. This occurred on April 28, 1982 while on a squad run.

Firefighter Gary Hall is eligible for the seven year step. Mr. Bachelor moved to grant the increase, seconded by Mr. Insley. All voted "Aye".

Written recommendations from Lt. Elzey and Capt. Overstreet were submitted. They recommend that Pete Dunkel and Bob Lewis be re-instated to the pay scale that they were in before their suspension on May 20, 1981. Mr. Insley so moved, seconded by Mr. France. All voted "Aye".

No word has been received as of yet from the City of Delaware concerning the Mutual Aid Contract with the Fire Dept.

The Elegibility Fire Fighters Application Test was discussed. It expires on June 14, 1982. A new test will be scheduled and is to be given by Louis Sanford in July.

Chief Wilson requested to attend the International Association of Fire Chiefs 109th Annual Conference in Philadelphia September 19-22, 1982. Cost will be approximately \$605.00 with registration \$60.00. Mr. Insley moved to approve the request, seconded by Mr. Bachelor. All voted "Aye".

The Fleet Insurance Bid Opening was discussed (see minutes of 5-26-1982). Mr. France recommends the following increases in insurance coverage:

1. \$500,000 Combined Single Liability Limits
    - \$250,000 for one person
    - \$500,000 per accident
    - \$100,000 property damage
    - \$ 5,000 for non-employees medical payments
- \$500,000 or 250/500 uninsured and underinsured

Hired and Non-Owned

Collision	\$500	\$1000	\$2000
Comprehensive	\$500	\$1000	\$1000

2. Township Officials Liability Insurance
  - \$500,000 Liability

Umbrella Liability - One Million

June 16, 1982  
Read and Approved

[Signature]  
Sharon Township Trustees  
Chairman of the Board

[Signature]  
Sharon Township Clerk

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

Check	To Whom	Amount
1277	Colonial Life	509.35
1278	R. Hale	30.12
1279	D. Ridgeway	304.15
1280	Ohio Association Chiefs of Police	75.00
1281	Home Market	11.09
1282	Worthington News	18.26
1283	Wendt Bristol	198.10
1284	U. S. Post Office	20.00
1285	Internation Assoc. Fire Chiefs	60.00
1286	Ohio Bell	159.44
1287	L. Sanford	142.00
1288	G. Wing	3.66
1289	T. Cave	178.05
1290	A. Hittepole	54.90
1291	D. Atkins	14.64
1292	R. Allen	312.74
1293	G. Hall	3.66
1294	E. VanHoose	10.98
1295	J. Wellman	238.62
1296	G. Williams	354.06
1297	R. Molter	21.96
1298	G. Kantak	7.32
1299	J. Sage	392.51
1300	M. Koschny	144.82
1301	C. Hall	178.05
1302	W. Fields	7.32
1303	F. Henderson	10.98
1304	J. Bloomer	109.91
1305	W. Elzey	7.32
1306	W. Noble	10.98
1307	D. Torrens	127.09
1308	G. Lagendyk	146.70
1309	R. Dunkel	102.48
1310	D. Jones	138.76
1311	B. Malatesta	86.24
1312	D. Roggenkamp	58.33
1313	F. Howard	147.93
1314	M. Allen	271.50
1315	G. Clouse	32.94
1316	Void	
1317	P. Insley	540.00
1318	D. Bachelor	481.00
1319	L. France	339.66
1320	E. Bierly	351.66
1321	H. Chandler	148.19
1322	E. Hesson	255.56
1323	R. Haycook	170.11
1324	H. Chandler	148.19
1325	E. Hesson	183.25
1326	R. Haycook	133.70
1327	R. Hale	683.79
1328	D. Ridgeway	535.09
1329	L. Chapman	485.57
1330	D. Grant	389.10
1331	W. Tribbie	473.71
1332	J. Bloomer	375.94
1333	D. Baranek	397.56
1334	J. Eastman	398.55
1335	H. Parent	381.23

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Check	To Whom	Amount
1336	G. Wing	921.30
1337	M. Tippet	598.58
1338	A. Hittepole	787.30
1339	D. Atkins	622.56
1340	S. Shultz	620.56
1341	E. VanHoose	469.06
1342	G. Hall	549.14
1343	M. Litteral	667.64
1344	R. Molter	616.33
1345	G. Kantak	471.31
1346	D. Overstreet	757.08
1347	A. Wilson	712.64
1348	W. Fields	535.00
1349	F. Henderson	598.56
1350	R. Lewis	656.56
1351	W. Elzey	672.30
1352	W. Noble	697.14
1353	R. Slane	475.14
1354	M. Sells	629.16
1355	L. Butterfield	573.99
1356	R. Dunkel	720.64
1357	B. Burgess	206.54
1358	B. VanHoose	268.51
1359	Ohio State Bank	5279.50
1360	Credit Union	3150.00
1361	M. Litteral	106.73
1362	R. Molter	13.97
1363	F. Henderson	14.60
1364	Easter Oil Co.	286.60
1365	Graceland Car Wash	19.50
1366	Cord Camera Centers	18.40
1367	Ohio Bell Telephone	259.49
1368	Automotive Parts Co.	158.20
1369	Columbia Gas of Ohio	114.77
1370	Worthington Hardware	76.17
1371	Columbus & Southern Electric	438.86
1372	H. Chandler	148.19
1373	E. Hesson	183.25

Total expenditures to date	566,862.36
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# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

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

Held

June 16

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1982

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Road Supt. Harold Chandler; Fire Capt. Dan Overstreet; Police Sgt. Don Ridgeway.

Minutes of the June 2, 1982 meeting were read and approved.

The Clerk reported that a \$200,000 Certificate of Deposit was purchased at Freedom Federal on 11-6-1981. It was renewed on 2-5-82 and 5-18-82. At maturity, 6-8-82, the interest earned was \$16,815.79.

A \$200,000 Certificate was purchased at Ohio State Bank at 14% interest and matures 7-9-1982.

The Clerk reported that the Fleet Insurance expires 8-2-1982.\*

The Clerk submitted information from The Huntington National Bank concerning pledged pool securities. Information placed on file.

A letter and application were received on 6-14-82 from the Franklin County Budget Commission regarding "Extensions of Time for Adoption and Filing of Tax Budgets". The Clerk and Trustees do not feel a need for a time extension.

The Statement of Semiannual Apportionment of Taxes was received on 6-15-1982 from the Franklin County Auditor. This form deals with the 1982 Homestead, 10% Rollback and 2.5% Rollback, total distribution to be \$44,892.68.

Resolution #1 6-16-1982 was adopted requesting \$100,000.00 advance taxes from the Franklin County Auditor.

Mr. Insley submitted a copy of a resolution to be used as a guideline regarding cable television that he received from Dale Williams, Assistant Prosecuting Attorney, 5-18-1982. He also submitted a model franchise from QUBE for proposed regulation of cable television service in the township, 5-24-1982. All information was placed on file.

On 5-28-1982 copies of Attorney General Opinions were received from Prosecuting Attorney, Michael Miller, regarding culverts and ditches. The Clerk will make a copy for Road Supt. Harold Chandler.

On 6-2-1982 a Resolution was made to Franklin Co. Engineers requesting that the speed limit on Old Olentangy River Rd. from the city corporation limit to Wilson Bridge Rd. be reduced from 55 mph to 45 mph. On 6-15-1982 a copy of a letter was received to the Ohio Dept. of Transportation stating that the request was being forwarded as the road is not under county jurisdiction.

Weed letters were issued (see minutes 6-2-82):

1. Mr. Posey, 5660 Olentangy, Forwarded to State Savings Bank
2. Mr. Beougher, Olentangy (Mt. Air) No reply
3. Mr. & Mrs. Persinger, Clubview, Phoned 6-16-82 and stated that weeds will be cut by 6-19-82.
4. Janice Kline, Elmira, N.Y. paid \$175.00 Rec. #156 for cutting at 1886 Granville Rd. A letter will be written to Mrs. Berry of 1890 Granville Rd informing her that the owners will keep the weeds cut.

\* See minutes of 5-26-1982.

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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19 82

A letter will be written to Mr. Burns, District Deputy Director, Ohio Dept. of Transportation regarding the "Tile & Drainage Project", reconstruction of Olentangy River at the end of Rosslyn Ave. The project was not completed properly to prevent erosion and is causing a health hazard and destroying the road and storm drains. He will be requested to complete the project before the road is lost.

Mr. Chandler stated that surface treatment is being done in the Flint area. Friend St. is completed. He asked if other roads in Flint are to be repaired. Mt. Air has next priority followed by Sharon Hills.

Mr. Chandler reported that Ron Slane has three township band radios to sell. He requested to buy one for the new truck. The Road Crew presently has four radios, one in Mr. Chandlers pickup, one in the red pickup, one in the dump truck, David Bachelor moved, seconded by Paul Insley, to buy one radio and antenna for \$200.00. All voted "Aye" thereon.

It was reported that some road repair needs to be done at Riverside and Kanawha and also at Westview and Riverside.

The Trustees reported that Flint Cemetery looked really good for Memorial Day Ceremonies.

The bids for resurfacing Highview Dr. were discussed. Mr. Bachelor moved, seconded by Mr. Insley, that the N. J. LeCrone Co. be awarded the bid as per specifications. All voted "Aye". They will be notified by letter of the award. They will be requested to give one week notice prior to starting work so that residents can be notified in the Worthington News or Worthington Hills paper.

Bids will be received 7-7-1982 for Slurry Seal on Clubview (see minutes of 6-2-82). Letters will be written to the following companies thanking them for bidding on the Highview job and notifying them of the Clubview project:

1. The N. J. LeCrone Co.
2. Farley Paving, Inc.
3. Columbus Asphalt Paving, Inc.
4. Decker Construction Co.
5. Northwood Stone & Asphalt, Inc.
6. Legg & Davis Construction, Inc.

Application will be made for Gratus License Tags for the 1963 Ford Truck.

Notice was received on 6-10-82 regarding a Claim Number assigned to William Noble who has filed an injury claim (see 5-19-1982 minutes).

On 6-7-82, a copy of the decision made by the Ohio Unemployment Compensation Board of Review was received regarding the claim of David Roggenkamp. On 6-16-82, a letter was received from the office of the Prosecuting Attorney regarding same. All information is on file.

A modified copy of the Mutual Aid Contract with the City of Delaware was received on 6-4-82. It was acceptable to the Trustees and was signed by all. Copies will be returned to the City of Delaware for their signatures.

# RECORD OF PROCEEDINGS

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19 82

Notice was received on 5-28-82 from the Police and Firemen's Disability and Pension Fund regarding Certification of Employer's Rate for 1983. The employer's rates for firemen will be 23.57%.

Consumer Price Indexes for April 1982 were received on 6-11 showing an increase of 0.4%

Recently adopted rules concerning disability retirement for members was received on 6-7-82 from the Public Employees Retirement Board. The copy will be added to the PERS Rule Book.

A copy of Amended Substitute House Bill No. 538 has been received from Jo Ann Davidson, member of the Ohio House of Representatives.

Paul Insley moved to schedule the Firefighters Test for 7-17-1982, seconded by David Bachelor. All voted "Aye".

The Clerk will write thank-you letters to the following:

1. Ray Wilson for speaking engagements promoting Fire Levy
2. Firefighters for distributing fliers and posting signs
3. Worthington News for printing Fire Levy Facts Flier
4. Wellman Inc. for donating Fire Levy signs
5. Potter Lumber Company for sign posts
6. George Wing for being Chairman of Fire Levy Facts Flier

Police applications were discussed. The Trustees want the investigation of Reserve Officers to be more complete before they are interviewed by the Trustees. The Clerk was instructed not to swear in the two applicants approved at the 6-2-82 meeting. Paul Insley moved, seconded by David Bachelor, to resend the motion approved at the 6-2-82 meeting. All voted "aye".

Sgt. Ridgeway reported that Chief Hale is on vacation until 6-21-82 and Officer Chapman is presently on sickleave.

Sgt. Ridgeway discussed Shift Rotation, Scheduling, and Reserve Time with the Trustees.

Municipal Court fines have been received in the amount of \$2,995.00, Receipt #159.

A letter was received on 6-8-82 from Mrs. Millie Putnam commending Chief Hale and Sgt. Ridgeway for helping her when she accidentally locked her keys in her car. Letter is on file.

Police Radar Permit was received on 6-7-1982.

A letter was received 6-10-82 from Michael Miller, Prosecuting Attorney regarding Opinion No. 117-82. Enclosed was information concerning questions about a Police District. All placed on file.

The Clerk, Mrs. Bierly, reported that she has received a Subpoena to appear in Municipal Court on June 17, 1982 at 9:00 regarding the case of State of Ohio vs Gary S. Sentz.

The 1983 Estimated Budget was discussed.

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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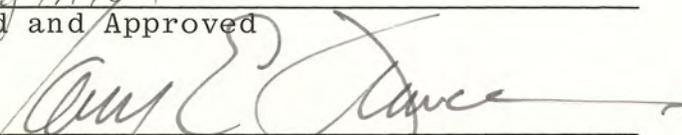
Page 4 of 6

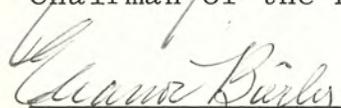
19 82

The Ohio Association of Township Trustees and Clerks is promoting a project to re-coop tax money from City Income Tax. After discussion, the Trustees decided not to support this project.

The Clerk discussed summer working hours for the office. The office will be open from 9:00 A.M. to 3:00 P.M.

*July 7, 1982*  
Read and Approved

  
Sharon Township Trustees  
Chairman of the Board

  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
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National Graphics Corp., Col., O. Form No. 1097

Held

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19 82

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

Check	To Whom	Amount
1374	R. Haycook	133.70
1375	Moodys	43.93
1376	Exxon Co.	133.01
1377	Firemen's Disability & Pension	26,579.36
1378	Fire Safety Services, Inc.	455.00
1379	Orkin Exterminating	55.00
1380	Sears Heating & Cooling	58.70
1381	Physio Control	50.00
1382	Union Fire Protection	103.38
1384	Mid Ohio Business	31.50
1385	Ohio State Board of Pharmacy	20.00
1386	Capitol Copy	71.50
1387	DeLille Oxygen	10.00
1388	Interstate Uniforms	160.50
1389	Wheeling Pittsburgh	190.08
1390	Mid Ohio Auto	53.98
1391	VanDyne Crotty	47.26
1392	Medusa Agg.	221.46
1393	Bee Line Alignment	194.45
1394	Safety Kleen	37.75
1395	Columbus & Southern	18.34
1396	E. Bierly	10.50
1397	Automotive Parts Co.	59.64
1398	Wendt-Bristol Co.	166.32
1399	International City Management	77.25
1400	Gulf Oil Corp.	1524.68
1401	H. Chandler	129.69
1402	E. Hesson	189.82
1403	R. Haycook	143.05
1404	U. S. Post Office	60.00
1405	Boylan & Cannon Electronics	38.45
1406	R. Hale	659.79
1407	D. Ridgeway	511.09
1408	L. Chapman	251.63
1409	D. Grant	364.10
1410	W. Tribbie	473.71
1411	J. Bloomer	363.44
1412	D. Baranek	397.56
1413	J. Eastman	398.55
1414	H. Parent	381.23
1415	G. Wing	900.30
1416	M. Tippet	577.58
1417	A. Hittepole	779.80
1418	D. Atkins	594.76
1419	S. Shultz	591.18
1420	E. VanHoose	469.06
1421	G. Hall	532.14
1422	M. Litteral	667.64
1423	R. Molter	591.33
1424	G. Kantak	471.31
1425	D. Overstreet	757.08
1426	R. Wilson	677.07
1427	W. Fields	516.00
1428	F. Henderson	590.06
1429	R. Lewis	628.76
1430	W. Elzey	672.30
1431	W. Noble	676.14
1432	R. Slane	441.64
1433	M. Sells	629.16
1434	L. Butterfield	573.99
1435	R. Dunkel	680.34

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Check	To Whom	Amount
1436	B. Burgess	141.07
1437	B. VanHoose	246.84
1438	Ohio State Bank	4690.50
1439	Treasurer State of Ohio	983.42
1440	Treasurer City Hall	690.25
1441	Public Employees Retirement	1896.49
1442	PERS - Police	1312.73
1443	PERS - STT	2100.75
1444	Fire Fund	3407.97
	Total Expenditures to Date	630,258.37

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

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July 7

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19 82

The following were present: Trustees, Larry France and David Bachelor; Clerk, Eleanor Bierly; Police Chief, Robert Hale; Fire Chief, Ray Wilson; Guest, W. F. Cash.

The Pledge of Allegiance was repeated and Mr. Cash was introduced.

Mr. France moved, seconded by Mr. Bachelor, to close bids for fleet insurance. All voted "Aye".

The Clerk placed an ad in the Worthington News, published June 10, 17, 24 and July 1 stating that sealed bids would be received for fleet insurance at 8:00 P.M. July 7, 1982. Bids were received from the following:

<u>Agency</u>	<u>Agent</u>	<u>Company</u>
1. Community Insurance Centers	Mike West	Northwestern Natl. Merchants Ins. Co. Hartford
2. Call Insurance Agency	Gene Pflieger	Republic-Franklin
3. Lewis Insurance Agency	Jeff Lewis	Erie Ins. Co.
4. Grove City Ins.	W. F. Cash	Personal Service State Auto Mutual
5. Lauterbach & Eilber	Kenneth E. Carey	Buckeye Union

No decision was made at this time on the fleet insurance.

Mr. France moved, seconded by Mr. Bachelor, to close bids for Slurry Seal treatment of Clubview. All voted "Aye".

The Clerk placed an ad in the Worthington News on June 17, 24, and July 1 stating that sealed bids would be received on July 7, 1982 for Slurry Seal of Clubview. The following bids were received: (See Page 4)

1. Columbus Slurry Seal	7,250 Sq.Yd.	@ 1.19 =	8,598.00
2. Strawser Slurry Seal	8,660 Sq.Yd.	@ 1.24 =	10,738.40

The Franklin County Engineers specifications for Sharon Hills are to be used for Clubview also. The Engineers will be notified when the work begins so they can inspect regularly. Columbus Slurry Seal measured from 898 Clubview and Strawser Slurry Seal measured from 896 Clubview making a difference of 1,410 square yards. Chief Hale was requested to measure from the township line to Route 315. The bid was not awarded at this time, but will be after checking with Columbus Slurry Seal, the lowest bidder. A special meeting is scheduled for July 15, 1982 at 11:00 A.M.

Minutes of the June 16, 1982 meeting were read and approved.

The Clerk reported that a \$200,000 Certificate of Deposit, 14% at Ohio State Bank expires on July 9, 1982. It will be redeposited.

The Estimated Budget for 1983 was discussed. Mr. Bachelor moved, seconded by Mr. France, that it be submitted to the Franklin County Auditors office. All voted "Aye".

A letter was received on 7-6-1982 from the Budget Commission regarding a scheduled budget hearing on 7-29-1982 at 11:00 A.M. to discuss the 1982 tax budget. Letter on file.

A Request for Advance of Taxes in the amount of \$100,000.00 will be made to the Franklin County Auditor.

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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19 82

On June 30, 1982 a letter was received from Margaret Insley McCoy stating that she must resign from the Board of Trustees of the Sharon War Memorial as she has moved from Worthington. Letter is on file. Mr. France moved to accept the resignation, seconded by Mr. Bachelor. All voted "Aye".

A Certificate of Result of Election was received on 6-23-82 regarding the 6-8-82 voting on the Fire Tax Levy. Results were:

Yes	2,873
No	1,093
Total	3,966

Information concerning noxious weeds were received from the County Board of Health on 6-22-82 on the following:

1. Elzema V. Mann, on Maple Canyon, Parcel #225
2. Jesse & Betty Salyer, Maple Canyon, Parcel #226
3. Reese and Company, Maple Canyon, Parcel #154
4. B. J. Dematteis, Maple Canyon, Parcels #227 and #228

Letters were mailed to the above on 6-23-82. On 7-7-82, the letter to Elzema Mann was returned with no forwarding address.

The Clerk reported on the following weed letters:

1. Posey, 5660 Olentangy River Rd. - No response
2. Beougher, Mt. Air - Paid \$250 for 1981
3. Persinger, Clubview - Said would be cut by 6-19-82
4. Salvatore, 777 Clubview - Said would be cut by 7-10-82

A letter was received on 7-2-82 from W. Jay & Helen Limbaugh, Edgecliff Drive, requesting that two dead trees on the road right of way be removed. Also they requested to have Edgecliff, west of 315, repaired. A copy of the letter will go to Harold Chandler, Road Superintendent.

On 6-18-82, a letter was written to Mr. Burns of the Ohio Dept. of Transportation regarding a "Tile & Drainage Project" at the end of Rosslyn Ave. We have received no response to date.

A letter, 6-16-82, was received from the Ohio Dept. of Transportation regarding a speed zone reduction on Olentangy River Road. The ODOT recommended a more accurate identity of the section of road in question and then to contact the responsible jurisdiction.

Police Chief Hale submitted the Monthly Report for the month of June.

Chief Hale and the Trustees discussed Mutual Aid Agreement with the Franklin County Sheriff. The agreement was signed.

The formation of a Police District in the area of Hard Rd. north to the County Line was discussed and tabled.

Chief Hale requested that Reserve Officer Mark Allen be promoted to Sergeant of the Reserves. David Bachelor so moved with six months probation, seconded by Larry France. All voted "Aye".

The applications of Rick Ross and Roger Hayes were reviewed for the position of Reserve Police Constable. It was decided not to appoint Mr. Hayes at this time but to keep his application on file for future consideration. Mr. Bachelor moved to hire Rick Ross, seconded by Mr. France. All voted "Aye".

# RECORD OF PROCEEDINGS

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19 82

Chief Hale requested to purchase shields and cap badges.

A township resident contacted Chief Hale about a flyer that was distributed in the neighborhood. A pig roast and blue grass country rock band are to be at 5599 Olentangy River Rd. on 7-7-82. Ten dollars is being charged for beer and food. The Trustees instructed Chief Hale to check into this further.

A game room next to the drug store in the Worthington Hills Shopping Center was discussed. (Olentangy Valley)

Officer Larry Chapman has been released by his doctor to return to work after being treated for a leg problem. He has used up all of his sickleave and comp time. He is not due for vacation until September.

The rotation of shifts for the Police Dept. was discussed. Sgt. Ridgeway will be working split shifts to be with the night men, for example, six to two or two to ten (overlapping shifts).

Fire Chief, Ray Wilson submitted a bill from Fire-Safety Services for brass goods, beacon lights, etc. for the new fire engine which went into service on 7-5-82. The old engine has been delivered to Sutphen.

It was reported that 138 men have applied to take the Fire Fighters test on 7-17-82. Applications for the test will be closed on 7-10-82.

No word has been received from the City of Delaware regarding the modified contract for Mutual Aid which was signed by the Sharon Township Trustees and returned.

A letter was received 7-1-1982 from Workers' Compensation Bureau concerning a claim filed by Firefighter Randall Molter, Claim # PEM29825.

A memo, 7-6-82, from Worthington City Manager, David Elder, to Worthington Police Chief Abbott and Fire Chief Wilson, commends their departments for the professionalism demonstrated while handling a fire at the home of Mr. Mulbarger, 191 Halligan Avenue. Memo is on file.

The Consumer Price Indexes for May 1982 have been received and show a 1.0 increase over a month.

Information has been received from Lucas, Prendergast, Albright, Gibson, Newman, & Gee, Attorneys, regarding proposed annexation of 8.1 acres in Sharon Township to the City of Columbus. The area is on Hutchinson Drive.

See Page 4.

July 21, 1982  
Read and Approved

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

*Eleanor Barky*  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

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1982

The following companies picked-up specifications for Slurry Seal of Clubview:

1. Columbus Asphalt Paving Inc.
2. Strawser Slurry Seal
3. Northwood Stone & Asphalt Co.
4. Decker Construction Co.

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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Held

July 7

19 82

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

Check	To Whom	Amount
1445	H. Chandler	147.19
1446	E. Hesson	182.05
1447	R. Haycock	133.50
1448	Exxon Co.	537.45
1449	Blue Cross of Ohio	2397.92
1450	Blue Cross of Ohio	2394.22
1451	Sutphen Corp.	129,613.52
1452	Colonial Life & Accident	509.35
1453	Columbia Gas	76.60
1454	Columbus & Southern	490.50
1455	E. Bierly	3.00
1456	Bennco Comm.	28.01
1457	Capital Copy	15.90
1458	Ohio Bell	244.98
1459	Fire Safety Services	5678.50
1460	Sutphen Corporation	99.94
1461	Kendall Plastics	281.08
1462	Standard Oil	7.65
1463	Riverside Methodist	60.85
1464	Buckeye Tire	44.39
1465	Physio Control	353.75
1466	Hall Electronics	25.25
1467	BeeLine Aligning Service	44.50
1468	Hedrick Auto Radiator	49.50
1469	Shoes & Gloves, Inc.	149.20
1470	International Society of Fire	51.93
1471	Natl. Center for Research	4.95
1472	Interstate Uniform Service	160.00
1473	Koch Asphalt Co.	526.89
1474	Columbus Coal & Lime	218.30
1475	Columbus Wheel Supply	30.85
1476	Z & L Lumber	19.58
1477	Easter Oil Co.	272.32
1478	Buyer's Electronics	220.71
1479	Ohio Bell	157.78
1480	Cord Camera Centers	2.00
1481	Riebel Equipment Co.	43.14
1482	Automotive Parts Co.	100.73
1483	Bob Keim Ford	4.36
1484	Worthington Hardware	168.17
1485	Worthington News	36.52
1486	Worthington Tool Rental	22.25
1487	Bob's Auto Service	293.06
1488	Worthington News	10.96
1489	P. Insley	540.00
1490	D. Bachelor	481.00
1491	L. France	339.66
1492	E. Bierly	351.66
1493	M. Allen	453.50
1494	T. Clouse	107.05
1495	F. Howard	313.84
1496	J. Bloomer	33.51
1497	L. Sanford	54.40
1498	G. Wing	3.66
1499	T. Cave	220.88
1500	A. Hittepole	25.62
1501	D. Atkins	10.98
1502	R. Allen	296.90
1503	S. Shultz	3.66
1504	G. Hall	3.66

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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

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Check	To Whom	Amount
1505	M. Litteral	10.98
1506	J. Wellman	203.40
1507	G. Williams	310.36
1508	R. Molter	36.96
1509	J. Sage	273.30
1510	M. Koschny	277.52
1511	C. Hall	133.61
1512	W. Fields	3.66
1513	F. Henderson	22.33
1514	W. Elzey	3.66
1515	W. Noble	3.66
1516	D. Torrens	107.76
1517	J. Lagendyk	182.42
1518	D. Jones	85.34
1519	B. Malatesta	91.34
1520	D. Roggenkamp	64.75
1521	H. Chandler	147.19
1522	E. Hesson	182.05
1523	R. Haycock	133.50
1524	Treasurer State of Ohio	70.00
1525	G. Wing	26.35
1526	W. Noble	31.15
1527	E. VanHoose	25.34
1528	G. Kantak	14.66
1529	M. Sells	77.88
1530	M. Litteral	10.04
1531	R. Molter	15.25
1532	R. Hale	675.79
1533	D. Ridgeway	546.51
1534	L. Chapman	481.82
1535	D. Grant	394.57
1536	W. Tribbie	473.71
1537	J. Bloomer	372.94
1538	D. Baranek	393.56
1539	J. Eastman	394.55
1540	H. Parent	379.03
1541	G. Wing	908.80
1542	M. Tippet	592.08
1543	A. Hittepole	775.80
1544	D. Atkins	611.56
1545	S. Shultz	610.56
1546	E. VanHoose	478.99
1547	G. Hall	540.64
1548	M. Litteral	659.14
1549	R. Molter	609.33
1550	G. Kantak	467.31
1551	D. Overstreet	744.58
1552	R. Wilson	696.14
1553	W. Fields	528.00
1554	F. Henderson	587.56
1555	R. Lewis	645.56
1556	W. Elzey	660.80
1557	W. Noble	688.64
1558	R. Slane	466.64
1559	M. Sells	623.46
1560	L. Butterfield	568.49
1561	R. Dunkel	699.64
1562	B. Burgess	183.85
1563	B. VanHoose	197.98
1564	Ohio State Bank	5168.00
Total Expenditures to Date		804,782.14

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

SPECIAL Meeting

national  
graphics

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

Held

July 15

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1982

The following were present: Trustees, Larry France, Paul Insley, David Bachelor; Clerk, Eleanor Bierly.

Township checkswere signed by the Trustees.

Use and leasing of the Hamilton building on Proprietors Road was discussed. David Bachelor will check on the square footage of the building. Paul Insley will check with the Road Superintendent, Harold Chandler, to see what road equipment needs to be in out of the weather.

It was reported that 211 applicants will be taking the Firefighters Exam on 7-17-1982. In the future, an aptitude and physical agility examination will be given. Those hired will be on probation for a time.

The bids for Slurry Seal of Clubview were discussed (see minutes of 7-7-1982 meeting). The bid was awarded to Columbus Slurry Seal Inc. at \$8,598.00. The area to be done is from the Perry-Sharon Twp. line to Route #315 plus the cross overs, etc. The representative of Columbus Slurry Seal was phoned and he stated that work could begin on 7-20-1982. The Clerk will notify Sharon Township Police Dept., Fire Dept., Road Crew, and Franklin County Engineers. The Contract with Columbus Slurry Seal, Inc. was signed and will be mailed.

*July 21, 1982*  
Read and Approved

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

*Eleanor Bierly*  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
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Held

July 21

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1982

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

Minutes of the July 7, 1982 and July 15, 1982 meetings were read and approved.

Notice was received 7-15-1982 regarding Ohio Estate Tax Charge to the estate of Anna G. Kokensparger. Sharon Township portion of the tax is \$624.04

It was reported that Slurry Seal of Highview has been completed. The bill in the amount of \$12,688.89 will be paid. \*

The Clerk reported on the following weed letters:

5-26	Kline,	billed for \$140.00 for cutting on 7-20-82
5-26	Persinger,	Clubview - Chief Hale to check
6-2	Posey,	Olentangy R. R. - has been cut
6-2	Beougher,	Olentangy R. R. - has been cut
6-23	Mann,	Maple Canyon - Chief Hale to check
6-23	Salyer	" " " "
6-23	Reese Co.	" " " "
6-23	Dematteis	" " " "
6-30	Salvatore,	Clubview - has not been cut

Gordon Taylor, 6642 Merwin Drive, 889-1184, owns three acres on Hard Road. He stated that the weeds have been cut but that it is difficult because the neighbors, Collet's on Olentangy River Rd., throw trash on the lot. Trustee Larry France, Police Chief Robert Hale, and Road Supt. Harold Chandler will view the area on 7-23-1982.

The Trustees discussed hospitalization and cancer insurance from Capital Life Insurance Company. As there are already numerous payroll deductions, Paul Insley moved, seconded by David Bachelor, to do nothing about additional insurance coverage. All voted "Aye". Trustee Larry France will draw up Rules and Regulations regarding insurance, personal, professional, liability, etc.

Road Superintendent, Harold Chandler, reported that he has ample room in the garages and buildings to have all road equipment under cover for the winter.

This fall, Mr. Chandler would like to auction a roller and tar kettle.

Mr. Chandler stated that his men have dug a two foot trench at the fire house to improve drainage.

The Worthington Municipal Development Commission met on 7-8-82 regarding a request by Artglo Sign Company for a Certificate of Appropriateness to permit replacement of a sign at 820 High St. Fire Chief Wilson has no objection to the sign.

A signed Mutual Aid Contract with the City of Delaware has been received 7-14-1982 for fire protection only.

Fire Chief Wilson submitted an inter-divisional communication from Firefighter M. E. Tippet dated 7-20-1982 regarding a problem with the motor in Medic 101. It will probably require a rebuilt engine at an expense of \$4000.00.

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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Firefighter Frank Henderson will be commended for his part in a rescue during a fire at 5:30 A.M. on 7-19-1982.

A six man committee will be formed to adopt a Meritorious Conduct Policy which will then be added to the Fire Manual. The committee will be made up of one Trustee, Fire Chief, Fire Captain, Lieutenant, and two firefighters. Trustee David Bachelor was appointed to serve on this committee.

Chief Wilson reported that 212 persons registered for the Firefighters Exam which was given on 7-17-1982, 158 appeared, 47 passed. The test was administered by the Sharon Township Fire Department.

The Trustees requested Chief Wilson to develop an Agility Test Criteria and present it to them by October, 1982.

Chief Wilson stated that the Ohio Fire Chiefs Conference will be held July 25 - 28, 1982. He may attend one day.

The Quarterly Employer Contribution Billing from Police & Firemen's Disability & Pension Fund has been received for \$26,743.15.

Municipal Court Fines have been received in the amount of \$3,176.50

A Contract for Services of Columbus Police Crime Lab was viewed and discussed. It was signed by the Trustees and will be returned to the City of Columbus.

Police Chief Hale requested to order the following from Able Uniform & Badge Company: 10 Breast Shields @ 18.70 each and three Cap Badges @ 18.70 each, 243.10 total. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

A letter was received on 7-9-1982 from Jack McGrath commending two Sharon Township Police officers for the professional way they handled a situation involving transport of a patient to Harding Hospital. The officers involved were Sgt. Mark Allen and Officer Dan Grant. Letter placed on file.

A letter dated 7-9-1982 to the Traffic Violations Bureau from Helen J. Ringeisen was forwarded to the Clerks office. The letter was in regard to a speeding ticket she received on 6-30-82. Letter is on file.

Acknowledgement cards were received on 7-15-1982 from the family of Elizabeth Anderson. Mrs. Anderson was the grandmother of Sgt. Don Ridgeway.

David Bachelor reported on the Hamilton Garage on Proprietors Road. It has approximately 1400 sq. ft., concrete floors, two bays and doorways, coal furnace, 1000 gal. gasoline tank and pump, 150 gal. kerosene tank, compressor for air. The building has been under consideration to house road equipment and police cruisers. Rental is \$400 per month. After discussion, the Trustees decided not to rent the building.

Township Officials Liability Insurance was discussed. After Mr. France draws up specifications, the Clerk will place an ad in the Worthington News on 7-29, 8-5, 8-12, stating that sealed bids will be received on 8-18-1982 at 8:00 P.M.

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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1982

The bids for fleet insurance were again viewed and discussed. Paul Insley moved that the insurance be awarded to the lowest bidder, Call Insurance Agency. Seconded by David Bachelor. All voted "Aye" thereon. Annual premium will be \$6,811.00. The Clerk will write letters to the other agents (see minutes of 7-7-82) thanking them for presenting bids. A letter will be written to Call Insurance Agency informing them of the decision in favor of Republic-Franklin Insurance Company.

A letter was written to Margaret Insely McCoy, 7-14-82, stating that the Sharon Township Trustees accept her resignation from the Sharon Memorial Board and thank her for years of dedicated service.

A letter was received 7-9-82 from Garry R. Ramsey, Director, Marketing Services, thanking Sharon Township for choosing Health One.

\* A letter was received 7-7-82 from the Franklin County Engineers stating that Highview Drive was resurfaced on 7-2-82 by the N. J. LeCrone Paving Company using the following:

404 Asphalt Concrete, AC-20	151 cubic yards
407 Tack Coat, RS-1	809 gallons
403 Asphalt Concrete, AC-20	111 cubic yards

August 4, 1982  
Read and Approved

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

*Kelano Bailey*  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

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

Check	To Whom	Amount
1565	Credit Union	3225.00
1566	H. Chandler	147.19
1567	E. Hesson	182.05
1568	B. Haycook	133.50
1569	H. Chandler	145.69
1570	J. Fields	101.19
1571	B. Chandler	126.36
1572	T. Kayati	171.10
1573	J. Gwinn	125.05
1574	D. VanHoose	92.60
1575	J. Kayati	93.10
1576	D. Kennedy	92.60
1577	R. Hale	300.00
1578	Graceland Car Wash	6.00
1579	APCOA Parking	75.50
1580	Home Market	41.24
1581	Fire Safety	5700.30
1582	Minyard Auto Electric	165.00
1583	Col. Pipe & Equip.	156.40
1584	Mid Ohio Auto	65.44
1585	Queen Oxygen	260.00
1586	Hall Electronics	167.28
1587	Wendt Bristol	190.52
1588	Loeb Electric Co.	8.45
1589	Marathon Oil Co.	475.76
1590	General Truck Equip.	23.40
1591	Capitol Copy	353.75
1592	Home Market	38.78
1593	Mid Ohio Canvas	35.00
1594	Medusa	885.00
1595	Worthington Hardware	17.02
1596	Van-Dyne Crotty	39.95
1597	Z&L Lumber	26.36
1598	N. J. LeCrone Co.	12,688.89
1599	Gulf Oil Co.	1953.64
1600	R. Hale	665.29
1601	D. Ridgeway	540.71
1602	L. Chapman	451.82
1603	D. Grant	404.97
1604	W. Tribbie	477.71
1605	H. Chandler	128.49
1606	R. Haycook	136.20
1607	J. Bloomer	370.64
1608	D. Baranek	400.36
1609	J. Eastman	398.85
1610	H. Parent	386.73
1611	G. Wing	887.80
1612	M. Tippet	584.78
1613	A. Hittepole	791.60
1614	D. Atkins	621.46
1615	S. Shultz	595.88
1616	E. VanHoose	491.39
1617	G. Hall	545.34
1618	M. Litteral	673.04
1619	R. Molter	598.03
1620	G. Kantak	466.31
1621	D. Overstreet	769.98
1622	A. Wilson	689.57
1623	W. Fields	523.10
1624	F. Henderson	597.76
1625	R. Lewis	626.46

# RECORD OF PROCEEDINGS

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Check	To Whom	Amount
1626	W. Elzey	683.30
1627	W. Noble	682.54
1628	R. Slane	446.64
1629	M. Sells	637.96
1630	L. Butterfield	581.49
1631	R. Dunkel	687.84
1632	B. Burgess	258.50
1633	B. VanHoose	263.90
1634	D. Atkins	649.26
1635	PERS ee	1944.04
1636	PERS Police	1375.66
1637	FP	3418.99
1638	IRS	4617.00
1639	State	1457.55
1640	City - W & Col	713.35
1641	PERS er	2130.29
1642	Colonial	519.85
1643	Ohio Bell	408.63
1644	Vance's Shooters Supply	23.32
1645	Serent Co.	10.05
1646	Exxon Company	1086.48
1647	Orkin Exterminating	55.00
1648	Ellis Brothers	183.63
1649	Home Market	13.58
1650	Dictaphone Corp.	620.01
1651	Columbia Gas	76.60
1652	Fire Safety Service	219.25
1653	Parr Emergency Product Sales	4781.30
1654	Sutphen Corp.	270.56
1655	United States Chemical	25.50
1656	Bee Line Aligning Service	22.00
1657	Queen Oxygen Co.	64.75
1658	Jack Maxton Chevrolet	56.94
1659	Riverside Methodist	76.60
1660	Gary Hall	47.88
1661	Erie Ins.	213.00
1662	Vocational Inst. Materials	13.95
1663	Capitol Copy	45.00
1664	Shoes & Gloves	6.50
1665	Wasserman Co.	2294.75
1666	McAlister Camera North	32.00
1667	Sears, Roebuck & Co.	115.98
1668	Electric	93.36
1669	Harry Wellnitz Co.	93.80
1670	Interstate Uniform Service	200.00
1671	Easter Oil Co.	331.24
1672	Blue Cross (Health One)	2452.15
1673	Blue Cross	2548.21
1675 *	Call Ins. Agency	6390.00
1676	Cols. & Southern	590.97
1677	Moody's	59.30
1678	Graceland Car Wash	9.00
1679	Worthington Hardware	304.49
1680	U. S. Post Office	40.00
1681	S. Shultz	71.81
1682	Koch Asphalt Co.	260.99
1683	Walnut Grove Cemetery	10,513.20
1684	Paul Insley	536.50
1685	David Bachelor	481.50
1686	Larry France	340.96
1687	Eleanor Bierly	351.86
1674 *	Cord Camera Centers	65.90
	Total Expenditures to Date	884,890.53

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

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

Held

August 4

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19 82

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, Guest, Jackson M. O'Dowd.

Minutes of the 7-21-1982 meeting were read and approved.

The Clerk reported that she wrote thank-you letters for submitting bids for fleet insurance to the following:

Lauterbach & Eilber Insurance

Grove City Insurance Agency

Community Insurance Centers

J. A. Lewis Insurance Agency

The bid was awarded to Call Insurance Agency, Inc. in the amount of \$6,811.00 less the cancelled 1963 Ford Pumper premium. The agent, Gene Pflieger, presented a binder to the Trustees.

An ad will be published in the Worthington News on 7-29, 8-5, and 8-12 stating that sealed bids will be received on 8-18 for Township Official Liability, \$500,000 and/or \$1,000,000 limits,

A supply of the endorsement END-AP and ADVANCE Plan informational brochures have been received from Blue Cross/Blue Shield. These will be distributed to all employees who are enrolled in this coverage.

On 7-27-82 a Board Report was received from the Worthington Board of Education and on 8-3-82 a letter from Joe Hart and Steve Potter, co-chairpersons of the Citizen's Committee to seek passage of a 5.5 mill operating school levy. There will be an organizational meeting of the Citizen's Committee on 8-9-82 at 7:30 P.M. and anyone interested is invited to attend.

On 8-4-82, the June Consumer Price Indexes were received. The Cost of Living increased 1.2 percent from the previous month.

A letter from the College of Social Work, Ohio State University, was received on 8-3-82 announcing a program designed to promote the involvement of low income and/or black and white Appalachian parents in early intervention services for their children with developmental handicaps.

The Statement of Semi-Annual Apportionment of Taxes was received 8-3-82. A check for \$167.06 was received for Cigarette Tax, Receipt #190.

The Clerk submitted a copy of a letter to Mary Jo Gaskalla, Examiner-In-Charge, Auditor of State, from Gene Wetherholt of the Franklin County Prosecuting Attorney's Office regarding Pending Contingent Liabilities of Sharon Township 4-1-80 through 6-1-82. Letter is on file.

No comment has been received from the Prosecuting Attorney regarding a letter on 7-27-82 requesting an opinion on cable television in the township.

A letter from the Ohio Department of Transportation, 7-21-82, is in regard to an erosion problem at the end of Rosslyn Avenue. Mr. E. N. Burns, District Deputy Director, states that the erosion problem should come into "balance".

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Nothing more has been received regarding the speed zone reduction on Olentangy River Road. The last letter from Ohio Department of Transportation was dated 6-16-1982.

Fire Chief Wilson presented the Meritorious Conduct Policy to be added to the Sharon Township Division of Fire Systems Manual, Chapter II, General Policies and Procedures, Section 242.00. Paul Insley moved that the policy be adopted, seconded by David Bachelor. All voted "Aye".

In the July 22, 1982 minutes the committee was stated. Chief Wilson requested it be changed to:

- 1 Captain
- 1 Lieutenant
- 1 Trustee
- 3 Firefighters - one from each unit
- 1 Fire Prevention Officer

7

Paul Insley so moved, seconded by Larry France. All voted "Aye". At least two meetings per year will be scheduled, more if needed. The following were appointed for the Frank Henderson award.

- Capt. Overstreet
- Lt. Hittepole
- Trustee Bachelor
- Firefighters, Fields, Atkins, and Slane
- Fire Prevention Officer Sells

Larry France moved to approve this committee, seconded by Paul Insley. All voted "Aye".

Chief Wilson presented five types of awards and discussed the merits of each one. Paul Insley moved to purchase the following awards, seconded by David Bachelor. All voted "Aye".

The Firefighter's Physical Capability Test was presented. Paul Insley moved to accept the test, seconded by David Bachelor. All voted "Aye". A copy of the test is on file.

The Columbus Civil Service Commission has submitted the following cost estimates to conduct the Firefighters Physical Agility Examination for 47 firefighter applicants:

<u>Test Only</u>	<u>Practice Session + Test</u>	<u>Stress Test</u>
\$225.00	\$500.00	\$900.00
\$4.79 per person	\$10.64 per person	\$19.15 per person

Larry France moved that the Test and Stress Test be given by the CCSC, seconded by Paul Insley. All voted "Aye" thereon.

Auction, sale, or trade-in of the 1975 Sutphen Deluge Pumper was discussed. The Trustees requested Chief Wilson to obtain three estimated quotes. They feel that we should get at least \$15,000 to \$20,000 for the truck.

Chief Wilson requested Black Navy Dress Uniforms for the fulltime firefighters. This consists of a blouse, jacket, trousers, hat and raincoat. The Trustees requested him to obtain three cost estimates.

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Police Chief Hale submitted the Monthly Report from the Police Dept. for the month of July.

The Trustees inquired of Chief Hale about the rotation of shifts as discussed in the July 7, 1982 meeting. He stated that the new schedule went into effect August 1, 1982.

Chief Hale requested a raise in pay from \$4.50 per hour to \$5.00 per hour for the Reserve Police Officers. Request was denied.

Mr. Jack M. O'Dowd was present to be interviewed by the Trustees for the position of Reserve Police Constable. After being interviewed, Paul Insley moved to hire Mr. O'Dowd, second by David Bachelor. All voted "Aye". Mr. O'Dowd will be sworn in as soon as possible.

*August 15, 1982*

Read and Approved

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

*Elaine Barry*  
Sharon Township Clerk

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# RECORD OF PROCEEDINGS

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19 82

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

Check	To Whom	Amount
1688	M. Allen	281.25
1689	T. Clouse	12.35
1690	F. Howard	320.02
1691	J. Bloomer	20.13
1692	L. Sanford	124.40
1693	T. Cave	183.08
1694	A. Hittepole	29.28
1695	D. Atkins	3.66
1696	R. Allen	302.33
1697	S. Shultz	3.66
1698	M. Litteral	10.98
1699	J. Wellman	278.75
1700	G. Williams	486.38
1701	G. Kantak	3.66
1702	J. Sage	354.74
1703	M. Koschny	391.65
1704	C. Hall	247.17
1705	W. Fields	18.30
1706	F. Henderson	32.94
1707	R. Lewis	3.66
1708	W. Elzey	3.66
1709	W. Noble	7.32
1710	R. Slane	3.66
1711	D. Torrens	184.65
1712	G. Lagendyk	121.41
1713	D. Jones	180.84
1714	B. Malatesta	138.39
1715	D. Roggenkamp	27.45
1716	H. Chandler	147.39
1717	R. Haycook	136.20
1718	H. Chandler	147.19
1719	Auto Parts Co.	22.26
1720	R. Haycook	136.20
1721	R. Hale	689.20
1722	D. Ridgeway	564.71
1723	L. Chapman	485.32
1724	D. Grant	406.94
1725	W. Tribbie	477.71
1726	J. Bloomer	383.14
1727	D. Baranek	400.36
1728	J. Eastman	398.85
1729	H. Parent	386.73
1730	G. Wing	908.80
1731	M. Tippet	605.78
1732	A. Hittepole	799.10
1733	S. Shultz	625.26
1734	E. VanHoose	490.39
1735	G. Hall	562.34
1736	M. Litteral	673.04
1737	R. Molter	623.03
1738	G. Kantak	466.31
1739	D. Overstreet	769.98
1740	A. Wilson	725.14
1741	W. Fields	542.10
1742	F. Henderson	606.26
1743	R. Lewis	654.26
1744	W. Elzey	683.30
1745	W. Noble	703.54
1746	R. Slane	480.14

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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Check	To Whom	Amount
1747	M. Sells	637.96
1748	L. Butterfield	581.49
1749	R. Dunkel	715.64
1750	B. Burgess	184.90
1751	B. VanHoose	194.96
1752	Ohio State Bank	4749.90
1753	Credit Union	3300.00
1754	R. Molter	32.94
1755	E. Hesson	183.75
	Total Expenditures to Date	934,899.48

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national  
graphics

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

Held

August 18

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19 82

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

Minutes of the August 4, 1982 meeting were read and approved.

The Financial Report as of August 1, 1982 was submitted.

The Semi-Annual Apportionment of Taxes was received on 8-16-1982. Estate tax received was \$7,279.10, Receipt #195. Our estimate for 1982 was \$3000.00. We will need to obtain a new Form A37-3 to spend the money, \$6,768.49 over the estimate.

On 8-10-1982, a reply was received from Dale Williams, Assistant Prosecuting Attorney in regard to Cable Television Resolution. His opinion is that the resolution may be adopted by the Trustees as a framework for licensing of cable operators in the township. Letter is on file.

A letter and copy of public notice was received on 8-5-1982 from Robert E. Albright, Attorney, regarding proposed annexation of 8.1 acres in Sharon Township to the City of Columbus. The area concerned is on Hutchinson.

Fleet Insurance Policy #GA 741602 has been received from Call Insurance Agency. Coverage is from 8-2-1982 to 8-2-1983.

Municipal Court Fines have been received in the amount of \$2,780.88, receipt #193.

A Contract for Services of Columbus Police Crime Lab was signed at the 7-21-1982 meeting and returned to Columbus. It was signed by Safety Director, Bernard Chupka, and returned to our office on 8-10-1982.

On 8-16-1982, a letter was received by Sgt. Mark Allen from Judge Sidney H. Golden. Judge Golden expressed his appreciation to Sgt. Allen for a letter he wrote commending Judge Golden for the way he conducts his court. Letter is on file.

Payment has been received from Janice L. Kline for cutting of weeds on 1886 W. Granville Road, Parcel #6085. She paid \$175 for 1981, receipt #156 and \$140 for 1982, receipt #99.

A copy of a letter was received on 8-11-1982 to Mr. & Mrs. Jesse Salyer, Crooksville, Ohio, from the Franklin County Board of Health regarding the unsanitary condition of parcel #226 on Maple Canyon Avenue.

Fire Chief Wilson submitted a copy of a letter he wrote to Julia M. Ingram, Columbus Municipal Civil Service Commission, on 8-10-1982. Included in his letter were the names of 48 applicants and the times they are to report to the Training Academy for their testing.

Fire Inspector, Marvin Sells, has requested to attend a Fire Inspectors Conference on October 21 and 22, 1982 at a cost of approximately \$40.00. Larry France so moved, seconded by Paul Insley. All voted "Aye".

# RECORD OF PROCEEDINGS

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The Fire Chief and Trustees discussed the possibility of medical examinations, physical agility tests, and a weight control program for all firefighters.

Needed repairs on the 1975 Sutphen Custom Pumper Engine 102 were discussed. Chief Wilson will set up a meeting between Tom Sutphen and the Trustees for this discussion on August 27 or 28.

At the August 4 meeting, Chief Wilson requested to purchase dress uniforms for the firefighters. This includes trousers, suit coat, raincoat, hat, shirt, and tie. Prices are:

Trousers & suit coat	\$187.50
Raincoat	\$ 78.50
Hat	\$ 25.00
Shirt	\$ 15.00
Necktie	\$ 3.00

Three different options were considered:

- #1 Chief, Captain, Fire Inspector
- #2 Chief, Captain, Fire Inspector, 3 Lieutenants
- #3 All Firefighters

Mr. Insley moved, seconded by Mr. France, to accept option #1 including two pairs of trousers for the Fire Inspector. All voted "aye". Mr. France stated that if the Lieutenants and firefighters wish to obtain dress uniforms, the Trustees would consider paying 50% if all agree to purchase same. Chief Wilson will discuss this with them.

Legal Notice was published in the Worthington News on 7-29, 8-5, and 8-12-1982 stating that sealed bids would be received by the Sharon Township Trustees on 8-18-1982 for Township Official Liability Insurance. Information was given to Jeff Lewis Insurance Agency and Call Insurance Agency. Bids were received from both of these agencies. No decision was made at this time as Mr. France wants to request a sample policy from each agency.

September 1, 1982  
Read and Approved

Ray E. France  
Sharon Township Trustees  
Chairman of the Board

Leann Parly  
Sharon Township Clerk

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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graphics

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

Held

August 18

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

Check	To Whom	Amount
1756	Alexander Battery Co.	91.65
1757	APCOA Parking	25.75
1758	Bennco Communications	70.48
1759	D & M Distributors	43.56
1760	W. F. Millhon Medical Clinic	36.00
1761	Columbus City Treasurer	190.31
1762	VanDyne Crotty	40.56
1763	Clintonville Electric	64.15
1764	Void	
1765	Marathon Petroleum	21.90
1766	Union Fire Protection	52.80
1767	Physio Control	50.00
1768	Minyard Auto Electric	116.90
1769	Hall Electronics	147.50
1770	Potter Lumber & Supply Co.	42.38
1771	Void	
1772	Buyer's Electronics	65.55
1773	Triad Fire Apparatus Service	75.00
1774	Jasper Engine & Transmission	1226.00
1775	Erie Insurance	213.00
1776	Koch Asphalt Co.	520.34
1777	Medusa Aggregates	2108.72
1778	Worthington Tool Rental	116.70
1779	Bob's Auto Service & Parts	45.98
1780	Gulf Oil Corporation	1772.87
1781	Columbus & Southern Electric	32.02
1782	National Graphics	18.27
1783	W. Fields	2.78
1784	M. Tippet	6.59
1785	M. Litteral	9.44
1786	Blue Cross	2397.92
1787	Blue Cross	2336.29
1788	H. Chandler	147.19
1789	E. Hesson	183.75
1790	R. Haycock	136.20
1791	H. Chandler	128.69
1792	E. Hesson	183.75
1793	R. Haycock	142.38
1794	R. Hale	665.29
1795	D. Ridgeway	540.71
1796	L. Chapman	451.82
1797	D. Grant	381.94
1798	W. Tribbie	477.71
1799	J. Bloomer	370.64
1800	D. Baranek	400.36
1801	J. Eastman	398.85
1802	H. Parent	386.73
1803	G. Wing	887.80
1804	M. Tippet	584.78
1805	A. Hittepole	791.60
1806	D. Atkins	621.46
1807	S. Shultz	595.88
1808	E. VanHoose	490.39
1809	G. Hall	545.34
1810	M. Litteral	673.04
1811	R. Molter	598.03
1812	G. Kantak	466.31
1813	D. Overstreet	769.98
1814	A. Wilson	689.57
1815	W. Fields	523.10

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Check	To Whom	Amount
1816	F. Henderson	597.76
1817	R. Lewis	626.46
1818	W. Elzey	683.30
1819	W. Noble	682.54
1820	R. Slane	446.64
1821	M. Sells	637.96
1822	L. Butterfield	581.49
1823	R. Dunkel	687.84
1824	B. Burgess	167.25
1825	B. VanHoose	254.38
1826	Ohio State Bank	4395.10
1827	Treasurer State of Ohio	1445.50
1828	Treasurer City Hall	713.30
1829	PERS ee	1910.92
1830	PERS er Police	1358.26
1831	PERS er STT	2089.34
1832	Fire Pension Fund	3418.32
1833	Electric	71.83
1834	H. Chandler	59.90
Total Expenditures to Date		980,902.27

# RECORD OF PROCEEDINGS

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1982

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.

Minutes of the August 18, 1982 meeting were read and approved.

The Financial Report as of September 1, 1982 was submitted.

The first Official Certificate of Estimated Resources for 1983 was received on August 30, 1982, Form No. A37-3.

Legal Public Notice will be published in the Worthington News on Sept. 2, Oct. 7, and Nov. 4, regarding the following meetings:

Proposed Use Hearing Sept. 15

Budget Hearing Oct. 20

Enacted Budget Summary Nov. 17

To be discussed is Entitlement #14 (Oct. 1, 1982 - Sept. 30, 1983) allocation will be \$54,837.00.

The Clerk submitted a report of Revenue Sharing Funds for 1977-1981 plus estimated 1982 and 1983.

On Sept. 1, 1982, the 1983 Allocation of the Undivided Local Government Fund was received. Sharon Township portion will be \$54,952.78

The Clerk submitted a Receipt Report for 1982, estimated amounts, amounts received, and balance due. Copy on file.

A letter was received on Aug. 20, 1982 from the Equal Employment Opportunity Commission stating that a search of their records shows no charges concerning Federal Revenue Sharing Funds.

Notice was received from the City of Worthington on Aug. 20 stating that a meeting would be held on Aug. 25 to consider a request for a Certificate of Appropriateness to permit the addition of a porch, study, pool, deck, patio, and fence on the property at 707 Morning Street.

A Statement of Apportionment of Taxes was received Aug. 24 from the Franklin County Treasurer for \$14.60 Estate Tax, Receipt #199.

Road Supt. Harold Chandler reported he is getting the salt spreaders ready to put on the trucks. He also reported on black-top repairs on the roads.

The possibility of purchasing a leaf machine was discussed. Mr. France asked Mr. Chandler to look into used machines.

An erosion problem at the end of Rosslyn Avenue was again discussed (see 8-4-82 minutes). The problem does not seem to be coming into "balance" and a tile has broken. A letter will be written to Mr. Burns, District Deputy Director, Ohio Department of Transportation asking him to re-check the area.

An invoice was received on Aug. 27 from Columbus Slurry Seal, Inc. in the amount of \$10,462.00. Their proposal, dated July 7, was for \$8,598.00 which is the amount to be paid, Check #1859.

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The Consumer Price Indexes for July, 1982 was received. Increase was 0.6 percent from the previous month. Paul Insley moved, seconded by David Bachelor, to grant a 3.3% Cost of Living increase for April - July to the employees who are eligible. All voted "Aye".

Fire Chief Wilson reported that Clinton Township is borrowing one of the pumpers. A Lease Contract should be signed and Chief Wilson will take care of it.

Chief Wilson received quotes from five companies for 35 pairs of flame resistant Bunker Pants:

1. Fire House, Newark, Ohio
2. Fire Safety Engine Co. 91
3. Ohio Public Safety Service
4. Fire Safety Service, Huntsville, Ohio
5. Springfield Fire Protection Equipment Co.

Chief Wilson preferred Springfield Fire Protection Equipment Co. whose price was \$147.30 each. Paul Insley moved to order 35 pairs of the pants from this company, seconded by David Bachelor. All voted "Aye".

Chief Wilson submitted a copy of a letter he wrote to Julia M. Ingram, Columbus Civil Service Commission, on 8-23-82 concerning the results of the Firefighter Entry Level Examination conducted on 7-17-82. Copy of letter is on file.

Submitted was the Standing On The Physical Capability Test which was administered on 8-21-1982 and the Firefighter Eligibility List Final Standing August, 1982

Police Chief Hale requested to order 5000 traffic tickets. Permission was granted.

Chief Hale and the Trustees discussed shift changes and traffic.

The request for a speed zone reduction on Olentangy River Road was again discussed (see 7-7-82 and 8-4-82 minutes). The problem seems to be in identifying the responsible jurisdiction of the section in question.

Reserve Police Officers, Sgt. Mark Allen and Bill Tribbie, completed a Bomb Threat and Search Procedures Demonstration on 8-24-82. It was given at Ohio State University.

A letter was received on 8-27-82 from Prosecuting Attorney, Michael Miller, regarding Opinion No. 139-82. The matter has been assigned to assistant, Jeffrey Moore, and an opinion should be received by 9-16-1982. Mr. France had requested an opinion on House Bill 738 which deals with Township Constables enforcing traffic on state highways.

September 15, 1982  
Read and Approved

Larry J. France  
Sharon Township Trustees  
Chairman of the Board

Eleana Budy  
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
1835	Colonial Life	509.35
1836	McKenzie Fine Food	37.89
1837	D&M Distributors	52.43
1838	Bennco Communications	184.74
1839	Hook Fast Specialties	244.65
1840	Standard Law Enforcement	33.33
1841	Orkin Exterminating	55.00
1842	Ron Howell's Tree	175.00
1843	Minyard Auto Electric	165.00
1844	Mid Ohio Auto Supply	92.38
1845	Columbia Gas of Ohio	70.42
1846	Ohio Bell Telephone	249.46
1847	Wendt Bristol Co.	245.11
1848	A. Wilson	13.14
1849	Sub Aquatics Inc.	44.40
1850	Sutphen Corp.	206.24
1851	Buckeye Tire Co.	24.00
1852	Mid Ohio Business	199.00
1853	King Equip. Co.	119.54
1854	DeLille Oxygen Co.	5.00
1855	Superior Signal Co.	62.50
1856	Columbus Builders Supply	425.00
1857	P&B Auto Parts	27.27
1858	Void	
1859	Columbus Slurry Seal	8598.00
1860	Ohio Bell	159.17
1861	Home Market	74.72
1862	Easter Oil Co.	331.04
1863	Steward & Silver Inc.	101.00
1864	M. Tippet	10.92
1865	M. Litteral	12.42
1866	F. Henderson	13.24
1867	Dick Ruhl Ford Sales	9.80
1868	Moody's	11.48
1869	M. Allen	202.00
1870	G. Clouse	32.94
1871	F. Howard	187.62
1872	P. Insley	536.50
1873	D. Bachelor	481.50
1874	L. France	340.96
1875	E. Bierly	351.86
1876	H. Chandler	147.19
1877	E. Hesson	183.75
1878	R. Haycook	136.20
1879	H. Chandler	147.19
1880	E. Hesson	183.75
1881	R. Haycook	136.20
1882	R. Hale	689.29
1883	D. Ridgeway	564.71
1884	L. Chapman	485.32
1885	D. Grant	406.94
1886	W. Tribbie	477.71
1887	J. Bloomer	383.14
1888	D. Baranek	400.36
1889	J. Eastman	398.85
1890	H. Parent	386.73
1891	G. Wing	908.80
1892	M. Tippet	605.78
1893	A. Hittepole	799.10
1894	D. Atkins	649.26
1895	S. Shultz	625.26

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Check	To Whom	Amount
1896	E. VanHoose	490.39
1897	G. Hall	562.34
1898	M. Litteral	673.04
1899	Void	
1900	G. Kantak	466.31
1901	D. Overstreet	769.98
1902	A. Wilson	725.14
1903	W. Fields	542.10
1904	F. Henderson	606.26
1905	R. Lewis	654.26
1906	W. Elzey	683.30
1907	W. Noble	703.54
1908	R. Slane	480.14
1909	M. Sells	637.96
1910	L. Butterfield	581.49
1911	R. Dunkel II	715.64
1912	R. Molter	623.03
1913	L. Sanford	54.80
1914	T. Cave	161.55
1915	A. Hittepole	18.30
1916	D. Atkins	3.66
1917	R. Allen	326.33
1918	E. VanHoose	3.66
1919	M. Litteral	3.66
1920	J. Wellman	228.73
1921	G. Williams	370.87
1922	R. Molter	32.94
1923	G. Kantak	3.66
1924	M. Koschny	353.92
1925	C. Hall	127.18
1926	W. Fields	7.32
1927	F. Henderson	29.28
1928	R. Lewis	14.64
1929	J. Bloomer	44.26
1930	W. Elzey	7.32
1931	W. Noble	7.32
1932	R. Slane	7.32
1933	D. Torrens	165.23
1934	G. Lagendyk	249.01
1935	L. Butterfield	3.66
1936	R. Dunkel	3.66
1937	D. Jones	147.60
1938	Void	
1939	D. Roggenkamp	43.92
1940	J. Sage	381.37
1941	B. Malatesta	144.65
1942	B. Burgess	174.83
1943	B. VanHoose	177.85
1944	Ohio State Bank	4763.60
1945	Credit Union	3300.00
Total Expenditures to Date		1,047,026.29

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19 82

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 were: Tom Kayati, township employee; Mr. Kurtz, Hutchinson resident; Edward Brand, 417 Hard Road.

Minutes of the September 1, 1982 meeting were read and approved.

The Clerk has received Tax Settlement Notice Rollback for \$46,561.34. Also received was a Tax Settlement Notice of \$363,697.28, Receipt #203.

The Revenue Sharing Entitlement #14 - Proposed Use Hearing was held at this time. It was advertised in the Worthington News on September 2, 1982.

The Clerk submitted a chart of Revenue Sharing Funds for 1977-1982, estimated 1983. It was discussed and placed on file.

Subscription information was received for the "Revenue Sharing Bulletin" for \$42 per year. No action taken.

Road Superintendent, Harold Chandler was asked to check out weeds at 1890 W. Granville Road, owner is Mrs. Berry, 885-1882.

Mr. Chandler reported that the bus turn at Homedale School on Westview on the south side of the street has been graveled. He plans to blacktop it in the future.

Mr. Kurtz reported that the Hutchinson street sign is down and also requested a "No Outlet" sign. He also inquired about the three residents left in the area.

On Friday, the Trustees and Mr. Chandler will view the dump truck and the spreader that is to be attached to it.

On Sept. 10, 1982 a letter from Columbus Slurry Seal was received regarding the addition of \$1,186.00 over their bid price. A check in the amount of \$8,598.00 has been mailed to them. See minutes of 9-1-1982. Mr. France will phone the company and come to some agreement.

The Ohio Department of Transportation letter of 7-21-1982 was again discussed. Mr. Chandler stated that a tile has broken and sunk. The bank is washing away and the street is being damaged. A request for repairs will be made immediately.

Traffic on Hard Road was discussed. Chief Hale reported that forty speeding tickets, all in excess of 45 mph, were written between 9-3-82 and 9-14-82. The following letters were viewed:  
11-18-81 Letter to Franklin Co. Engineers requesting reduction  
12-1-81 Letter from F. C. Engineers refusing request  
12-4-81 Letter to D. L. Weir, Dept. of Highways  
A letter will be written to the F. C. Engineers asking them to again consider a speed reduction from 35 to 25 mph on Hard Road. Enclosed will be a list of the 40 tickets (minus ticket numbers) written in the above eleven day period

An ad will be published in the Worthington News on 9-23 and 9-30 stating that the 1978 Plymouth Cruiser will be auctioned on 10-6-1982 at 8:00 P.M., minimum bid \$200.00

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Chief Hale requested to register himself, Sgt. Ridgeway, and Sgt. Allen for the GTSC Traffic Safety Conference to be held at the Columbus Hilton Inn on October 7, 1982. Registration is \$12.50 each, \$37.50 total. Paul Insley so moved, seconded by David Bachelor. All voted "Aye".

Municipal Court fines have been received, \$3,451.87, receipt #209.

Chief Hale requested to purchase two pairs of uniform trousers for Officer Bill Tribbie. Paul Insley so moved, seconded by David Bachelor. All voted "Aye".

Police Cruiser #486 is in need of repair. It has 130,000 miles on it. Chief Hale submitted the following estimates:

1. Worthington Hills Exxon - 2 days - \$100 - \$450
2. Herritts Garage - 4 days - \$100 - \$400

Chief Hale was instructed to check prices out further and contact Mr. France with something definite.

Traffic on Maple Canyon was discussed. Radar signs will be posted as soon as they can be ordered from the Franklin County Engineers.

The vacating of Buckeye & Ash, which is off Beech Drive, was discussed.

Notice has been received from the Public Employees Retirement System of Ohio stating that the employee contribution rate for law enforcement officers covered by PERS will be 9.5% beginning the first pay period ending on or after 11-1-1982.

Chief Hale is still working at identifying the jurisdiction of a section of Olentangy Road where a speed limit reduction has been requested.

Applications for payment of medical benefits have been filed with Ohio Bureau of Workers Compensation for Firefighters Frank Henderson and James Sage. Both were injured while fighting a fire on 7-18-1982 at 113 Chase Road. Forms were received in the Clerk's office on 8-31-82 and mailed. Claim # for Mr. Sage is PEM37618.

Notice was received 9-8-82 from the Bureau of Workers Compensation regarding a claim filed by Firefighter William A. Fields, injured on 7-20-82. Claim # is PEM35992.

Chief Wilson presented a Nomex hood - full face and chest protector and several pairs of gloves for the Trustees to view. The following bids were submitted:

	Hood	Gloves
1. Springfield Fire Protection	20.75	20.00 - 22.80
2. Union Fire Equipment	20.67	19.95 - 22.75
3. Fire House	20.00	19.75 - 22.59

Chief Wilson recommended Fire House, Newark, Ohio. Paul Insley moved to order four dozen Nomex Hoods and four dozen MP#NW gloves from The Fire House. All voted "Aye".

Firefighter William Fields, hired 1-1-78, has had no driving privileges because of history of epilepsy. He has submitted a letter from his doctor stating that he has had no seizure for the past three years. Mr. Fields is asking that his driving restrictions be lifted. Mr. France will write a letter to the Prosecuting Attorney asking for his opinion in this matter.

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At the 9-1-1982 meeting, Fire Chief Wilson reported to the Sharon Township Trustees that Clinton Township's first line engine and reserve fire engine were out of commission. Clinton Township requested use of our Reserve 1975 fire engine until their equipment can be repaired or replaced. The Trustees and Fire Chief discussed same. Chairman France stated that he would contact the Franklin County Prosecuting Attorney about the liability of same. At this meeting, Mr. France reported said information. Mr. Insley moved the adoption of the following Resolution.

## RESOLUTION

BE IT RESOLVED, by the Board of Trustees of Sharon Township, Franklin County, Worthington, Ohio that: Sharon Township Board of Trustees enter into a "Lease Contract" with Clinton Township, pursuant to Revised Code 9.60 and Revised Code 505.08:

Whereas, an emergency exists in Clinton Township regarding fire equipment, and

Whereas, one of Clinton Township's first line fire engines is totally out of commission, and;

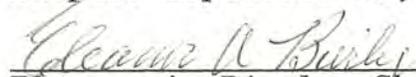
Whereas, the Clinton Township Fire Department's reserve fire engine is out of commission;

1. It is hereby agreed that the Sharon Township Fire Department will lease its reserve fire engine to Clinton Township for the sum of one hundred dollars (\$100.00) a day for a period of time that is subject to the repair of Clinton Township's reserve fire engine and/or the replacement or repair of Clinton Township's first line fire engine, or for a maximum period of time not to exceed six (6) months, August 27, 1982 to February 27, 1983 at 8:00 A.M., at which time this lease will terminate.
  - a. that the cost of the contract herein shall not exceed twenty thousand (\$20,000.00) dollars.
2. It is mutually agreed that Sharon Township may, at any time, on verbal notice from the Fire Chief or his designate, terminate this lease if Sharon Township must have its reserve fire engine for the benefit of the residents of Sharon Township.
3. It is also understood that Clinton Township will cause the leased fire engine to be covered under its insurance contract.
4. It is also understood that Clinton Township will be responsible for daily maintenance and any minor repairs of the leased fire engine.
5. The effective date of this contract will be August 27, 1982.

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

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

Adopted September 15, 1982

  
Eleanor A. Bierly, Sharon Township Clerk

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

Check	To Whom	Amount
1946	Ohio Bureau of Employment	59.00
1947	Moody's	4.10
1948	National Western Life Ins.	270.00
1949	Graceland Car Wash	7.00
1950	Bob's Auto	234.19
1951	Columbus & Southern Ohio	499.11
1952	VanDyne-Crotty	41.48
1953	Sutphen Corporation	272.40
1954	Outdoors Store Inc.	272.98
1955	Brice Canvas	278.00
1956	DeLille Oxygen Co.	5.00
1957	Automotive Parts	24.96
1958	Alban Equip. Co.	100.45
1959	Standard Oil Co.	57.90
1960	Parr Emergency Product	71.25
1961	Mid Ohio Auto	117.85
1962	Cord Camera	11.70
1963	Bob Keim Ford	1243.15
1964	Capitol Copy	35.00
1965	Hiss Stamp Co.	31.00
1966	Repro Group Ltd.	88.17
1967	National Fire Protection Assoc.	28.81
1968	Worthington Tool Rental	56.30
1969	Medusa	3338.43
1970	Worthington Hardware	280.62
1971	P&B Auto Parts	54.54
1972	R. Wilson	600.00
1973	M. Litteral	3.46
1974	R. Molter	2.96
1975	W. Fields	3.13
1976	Governor's Traffic Safety Comm.	37.50
1977	Gulf Oil Corp.	1895.51
1978	Cols. & Southern	74.19
1979	National Graphics	50.90
1980	Blue Cross of Ohio	2397.92
1981	Blue Cross - Health One	2374.89
1982	Worthington News Inc.	21.90
1983	Radio Shack	9.95
1984	Marathon Petroleum	539.88
1985	Savko Plastic Pipe & Fittings	8.57
1986	Interstate Uniform Services	206.00
1987	Wendt Bristol	77.96
1988	H. Chandler	147.19
1989	E. Hesson	183.75
1990	R. Haycook	136.20
1991	H. Chandler	128.69
1992	E. Hesson	183.75
1993	R. Haycook	136.20
1994	R. Hale	665.29
1995	D. Ridgeway	540.71
1996	L. Chapman	451.82
1997	D. Grant	381.94
1998	W. Tribbie	477.71
1999	J. Bloomer	370.64
2000	D. Baranek	400.36
2001	J. Eastman	398.85
2002	H. Parent	386.73
2003	G. Wing	887.80
2004	M. Tippett	584.78

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1982

Check	To Whom	Amount
2005	A. Hittepole	791.60
2006	D. Atkins	621.46
2007	S. Shultz	595.88
2008	E. VanHoose	490.39
2009	G. Hall	545.34
2010	M. Litteral	673.04
2011	R. Molter	598.03
2012	G. Kantak	466.31
2013	D. Overstreet	769.98
2014	R. Wilson	689.57
2015	W. Fields	523.10
2016	F. Henderson	597.76
2017	R. Lewis	626.46
2018	W. Elzey	683.30
2019	W. Noble	682.54
2020	R. Slane	446.64
2021	M. Sells	637.96
2022	L. Butterfield	581.49
2023	R. Dunkel	687.84
2024	B. Burgess	192.41
2025	B. VanHoose	213.08
2026	Ohio State Bank	4353.80
2027	Treasurer State of Ohio	1443.60
2028	Treasurer City Hall	709.55
2029	PERS ee	1955.43
2030	PERS Police	1394.78
2031	PERS STT	2134.25
2032	Fire Pension Fund	3599.21
2033	R. Hale	76.16
2034	D. Ridgeway	69.80
2035	L. Chapman	60.98
2036	D. Grant	60.94
2037	W. Tribbie	60.94
2038	J. Bloomer	53.55
2039	D. Baranek	73.27
2040	J. Eastman	58.27
2041	H. Parent	51.46
2042	G. Wing	120.52
2043	M. Tippet	88.17
2044	A. Hittepole	120.52
2045	D. Atkins	107.64
2046	S. Shultz	107.64
2047	E. VanHoose	81.51
2048	G. Hall	100.10
2049	M. Litteral	100.10
2050	R. Molter	88.17
2051	D. Overstreet	129.05
2052	R. Wilson	146.18
2053	W. Fields	91.76
2054	F. Henderson	107.64
2055	R. Lewis	107.64
2056	W. Elzey	120.52
2057	W. Noble	100.10
2058	R. Slane	100.10
2059	M. Sells	95.38
2060	L. Butterfield	81.51
2061	R. Dunkel	100.10
2062	Firemen's Disability	26,743.15
2063	Board of Health	21.00

Total Expenditures to Date 1,126,405.48

October 6, 1982  
Read and Approved

Sharon Purby  
Sharon Township Clerk

Larry E. Duce  
Sharon Township Trustees  
Chairman of the Board

# RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

Meeting

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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.

Legal notice was published in the Worthington News on 9-23 and 9-30 stating that public auction would be held on 10-6 on a 1978 Four Door Plymouth Fury Sedan, minimum bid \$200.00. One bidder was present, Jack Williams. Paul Insley moved to accept his bid of \$200.00, seconded by David Bachelor. All voted "Aye". The motor has 27,240 miles on it at the time of sale.

Minutes of the 9-15-1982 meeting were read and approved.

The Financial Report as of 10-1-1982 was submitted.

Form A-35-3, 1983 "Resolution Accepting the Amounts and Rates", from the Franklin County Budget Commission was presented. Mr. Insley moved adoption of the Resolution, seconded by Mr. Bachelor. All voted "Aye". The Resolution was signed by the Clerk.

Consumer Price Indexes for 8-1982 was received. Increase is 0.2 from the previous month.

Notice was received from the office of Revenue Sharing stating that EP14 Statement of Assurances was received on 9-17-82.

The Report of Examination has been received from the Bureau of Inspection and Supervision of Public Offices for 1981.

A letter was received on 9-17-82 from Jane M. Collins stating that on 8-15-82 she fell in a pot hole on Rosslyn Ave and injured herself. She asks that her medical expenses of \$77.00 be paid by the Township. A copy of the letter was sent to the Prosecuting Attorney and to the Henderson Insurance Agency on 9-27-82. Road Supt. Harold Chandler was instructed to fill the pot hole.

Notice was received on 10-4 from the Ohio Department of Liquor Control regarding Garden Inn Inc. on Cleveland Avenue. No objection.

On 9-17-82, a letter was written to John Circle, County Engineer, regarding the speed problem on Hard Road (see 9-15-82 minutes). The Trustees requested that the speed limit be reduced from 35 to 25 miles per hour. In his reply, 9-23-82, Mr. Circle states that an increase, rather than a decrease, in the speed limit was justified. Letters are on file.

A letter was received on 10-1-82 from County Engineer, Mr. Circle, regarding the process of updating the Franklin County Highway Map. He requested comments concerning improvement of the maps.

A letter, 10-6-82, from the Sharon Memorial Board of Trustees, requests that the Sharon Township Trustees consider three enclosed bids for painting the exterior of the Memorial Building.

1. Jack A. Williams, Jr. \$1810.75
2. Joe D. Morco \$2200.00
3. Roback Decorating Co. \$2300.00

They requested that the Trustees contract with one of the bidders and pay for the services. Paul Insley moved to award the bid to Jack Williams, seconded by David Bachelor. All voted "Aye".

It was reported that the position on the Memorial Board vacated by Margaret McCoy is still vacant and replacements are being considered.

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Another letter was written to Mr. Burns, Ohio Dept. of Transportation, regarding the Olentangy River modification project at the end of Rosslyn Avenue. He was requested to again view the area and make needed repairs before further damage occurs.

The payment discrepancy with Slurry Seal was again discussed (see minutes of 9-15-82). Mr. France is still working on the problem.

An inter-office correspondence, 9-25-82, is in regard to a rut along the edge of the yard of Mr. Winter, Sharon Hill Drive. Mr. Chandler will take care of this problem.

Mr. Chandler reported that road work is completed in Mt. Air and Sharon Hills is next. He was asked to check out the west end of Plum Street.

Mr. Chandler requested to purchase another salt spreader so that he will have two usable spreaders. The Trustees asked Mr. Chandler to get some definite prices and report back.

Fire Chief Wilson reported on the Open House held 10-3-82. A Financial Statement for the open house was submitted, expenses, receipts, and contributions. It was requested that \$165.15 for expenses be reimbursed to the Volunteer Fire Department. Paul Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

Request was made to have the radio tower washed and painted at a cost of \$175.00. So moved by Mr. Insley, seconded by Mr. Bachelor. All voted "Aye".

Overtime was submitted for September for the Fire Department.

Two quotations were received from Sutphen Corporation for rebuilding the custom pumper, dated 8-18-1982. One bid was for \$21,585.00 and the other for \$31,590.00. In a letter of 9-2-82, Sutphen stated that front wheel fender innerliners will be \$250 per side plus a 10% increase in labor over the quote. A quote for the same work was received on 10-1-82 from Allegheny Fire Equipment Company for \$29,091.00. On 10-7-82, Chief Wilson, Trustee France, and L.F. Sanford, will travel to Huntington, WV to Allegheny Fire Equipment Co. to talk more about the work. A letter from Sutphen Corp., 10-1-82, states that they are unable to lower their bid any. All correspondence is on file.

Chief Wilson and the Trustees discussed methods of handling department violations, infringement, and discipline. Chief Wilson will draw up some guidelines to be considered for addition to the manual regarding same.

Chief Wilson stated that he has been doing some investigation of a computer package at an estimated cost of \$17,000.00. Tabled.

Mr. Bachelor moved to purchase the dishwasher detergent for all units, seconded by Mr. Insely. All voted "Aye".

The air compressor was discussed. A larger one is needed and could be stored in the garage and piped to the building.

Chief Wilson reported on the 1982 International Fire Chiefs Conference in Philadelphia from 9-19 to 9-22-82. He submitted his total expenses of \$588.46. He was advanced \$600 and incurred \$516.46 in out of pocket expense. Chief Wilson returned \$83.54.

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The Lease Contract with Clinton Township has been signed and returned. See minutes of 9-15-1982.

A contract for Services of the Crime Scene Search Unit of the City of Columbus was discussed. Mr. France moved to sign the contract, seconded by Mr. Bachelor. All voted "Aye". The contract was signed by Mr. France and will be returned to Columbus.

A letter was received on 9-23-82 from the office of Sheriff, Harry Berkemer regarding policing contracts. The contract with Riverlea was discussed. Chief Hale will contact Mrs. Guthrie regarding same.

As of this date, nothing more has been received from the Prosecuting Attorney regarding his opinion of House Bill 738 (see minutes of 9-1-82).

Chief Hale requested to purchase a pager and charger to be used by the officer on duty while he is out of the cruiser. Paul Insley moved to purchase one pager, seconded by David Bachelor. All voted "Aye".

Chief Hale stated that a new projector is needed for training films. He submitted the following:

1. Viewlex \$695.00
2. Eiki \$990.00
3. Sears Catalog

Chief Hale will also check on the cost of renting a projector and report back to the Trustees.

Two shirts and one pair of trousers was requested for Officer Mark Allen. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye".

Chief Hale reported that the State Lab which now tests on our OMVI arrests free of charge, will soon start charging a substantial amount for testing. Chief Hale will check with some private labs, compare the fees, and report back to the Trustees.

It was reported that Reserve Officer Jack Williams has graduated from the Reynoldsburg Police Academy as of 10-4-82.

Clerk, Eleanor Bierly, reported that one of the office calculators has broken and repairs will be \$78.00. She submitted some information on several models ranging from \$149 to \$200. After discussion, it was decided to have the old one repaired.

*November 3, 1982*  
\_\_\_\_\_  
Read and Approved

*Lawrence E. France*  
\_\_\_\_\_  
Sharon Township Trustees  
Chairman of the Board

*Eleanor Bierly*  
\_\_\_\_\_  
Sharon Township Clerk

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

Check	To Whom	Amount
2064	U. S. Post Office	40.00
2065	R. Haycook	136.20
2066	E. Hesson	183.75
2067	H. Chandler	147.19
2068	Ohio Bell	154.20
2069	Standard Law Enforcement	111.85
2070	Gestetner Corporation	37.20
2071	Orkin Exterminating Co.	55.00
2072	Home Market	51.29
2073	Columbia Gas	83.93
2074	Standard Oil	23.90
2075	Minyard Auto	135.00
2076	Jack Maxton	43.45
2077	Riverside Methodist Hospital	70.50
2078	Safety-Kleen	37.75
2079	John's Welding	275.00
2080	Worthington Hardware	411.26
2081	Cord Camera	24.75
2082	Sears Roebuck & Co.	19.99
2083	Hill Tailoring Co.	1226.20
2084	ATD-American Co.	433.00
2085	Capitol Copy	72.40
2086	Bob Keim	13.60
2087	Easter Oil	606.36
2088	Bob's Auto	58.40
2089	Queen Oxygen Co.	64.50
2090	VanDyne Crotty	44.31
2091	Pyrofax Gas Corp.	96.40
2092	VanDyne Crotty	43.78
2093	Interstate Uniform	169.90
2094	Medusa Aggregates	249.89
2095	Ben Tom Corp.	50.00
2096	Koch Asphalt Co.	532.90
2097	Wheeling Corrugating Co.	92.10
2098	Ohio Bell	266.08
2099	Moody's	44.93
2100	Columbus Business Service	78.00
2101	Colonial Life Ins.	509.35
2102	Columbus & Southern Electric	422.14
2103	Graceland Car Wash	7.00
2104	Accu-Tune Inc.	394.35
2105	J.A. Lewis Ins.	1008.00
2106	Excelsior Truck Leasing	299.62
2107	Credit Union of Columbus	75.00
2108	ST Volunteer Fire Dept.	165.15
2109	Beacon Tower Maintenance	175.00
2110	Paul Insley	536.50
2111	David Bachelor	481.50
2112	Larry France	340.96
2113	Eleanor Bierly	351.86
2114	M. Allen	224.40
2115	G. Clouse	12.35
2116	F. Howard	201.29
2117	J. O'Dowd	13.50
2118	J. Bloomer	71.37
2119	L. Sanford	46.40
2120	T. Cave	172.23
2121	A. Hittepole	48.31
2122	D. Atkins	32.94

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Check	To Whom	Amount
2123	R. Allen	364.13
2124	E. VanHoose	3.66
2125	G. Hall	3.66
2126	M. Litteral	3.66
2127	J. Wellman	254.75
2128	G. Williams	402.96
2129	R. Molter	36.97
2130	J. Sage	369.65
2131	M. Koschny	283.67
2132	C. Hall	217.12
2133	W. Fields	3.66
2134	F. Henderson	10.98
2135	W. Noble	7.32
2136	R. Slane	7.32
2137	D. Torrens	181.19
2138	G. Lagendyk	204.50
2139	D. Jones	137.85
2140	B. Malatesta	108.15
2141	D. Roggenkamp	29.28
2142	H. Chandler	147.19
2143	E. Hesson	183.75
2144	R. Haycook	136.20
2145	H. Chandler	42.90
2146	H. Chandler	151.06
2147	E. Hesson	183.75
2148	R. Haycook	136.20
2149	R. Hale	702.23
2150	D. Ridgeway	574.46
2151	L. Chapman	496.12
2152	D. Grant	418.51
2153	W. Tribbie	484.45
2154	D. Baranek	413.63
2155	J. Eastman	409.41
2156	H. Parent	409.13
2157	G. Wing	937.24
2158	M. Tippet	611.07
2159	A. Hittepole	822.24
2160	D. Atkins	688.12
2161	S. Shultz	646.02
2162	E. VanHoose	505.62
2163	G. Hall	578.91
2164	M. Litteral	711.91
2165	R. Molter	638.82
2166	G. Kantak	466.31
2167	D. Overstreet	830.09
2168	R. Wilson	724.19
2169	W. Fields	557.99
2170	F. Henderson	626.47
2171	R. Lewis	785.47
2172	W. Elzey	707.24
2173	W. Noble	721.91
2174	R. Slane	498.91
2175	M. Sells	655.00
2176	L. Butterfield	595.77
2177	R. Dunkel	731.66
2178	J. Bloomer	391.33
2179	B. Burgess	190.43
2180	B. VanHoose	203.04
2181	Ohio State Bank	4899.30
2182	Credit Union	3238.00
2183	A. Hittepole	3.66

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Check	To Whom	Amount
2184	F. Henderson	3.22
2185	M. Litteral	3.09
2186	W. Fields	2.78
2187	R. Molter	2.64
2188	M. Tippet	2.64
2189	W. Noble	11.27
2190	E. VanHoose	9.17
2192	APCOA Parking	20.75
2191	Modern Bldr. Supply	354.15
2193	Wasserstrom	10.00
2194	General Electric	265.00
2195	Columbus Oxygen	2.72
2196	Mid Ohio Auto	58.49
2197	Horton Co.	42.84
2198	Auto Parts Co.	58.63
2199	Marathon Oil	25.44
2200	Queen Oxygen	112.50
2201	Sutphen Corp.	435.90
2202	Repro Group	241.43
2203	A&D American	209.50
2204	Hill Tailoring	1226.20
2205	Worthington Tool Rental	52.50
2206	Gulf Oil	1696.09
2207	Columbus & Southern	108.32
2208	Blue Cross	2397.92
2209	Blue Cross	2374.89
2210	Erie Insurance	280.00
2211	Standard Law Enforcement	91.90
2212	Exxon Co.	186.06
2213	Everclear Co.	38.00
2214	Franklin County Engineer	169.08
2215	Brice Canvas	35.00
2216	A. R. Wilson	9.11
2217	H. Chandler	132.56
2218	E. Hesson	183.75
2219	R. Haycook	136.20
2220	H. Chandler	151.06
2221	E. Hesson	183.75
2222	R. Haycook	136.20
2223	R. Hale	678.23
2224	D. Ridgeway	550.46
2225	L. Chapman	462.62
2226	D. Grant	393.51
2227	W. Tribbie	484.45
2228	J. Bloomer	378.83
2229	D. Baranek	413.63
2230	J. Eastman	409.41
2231	H. Parent	409.13
2232	G. Wing	916.24
2233	M. Tippet	590.07
2234	A. Hittepole	814.74
2235	D. Atkins	660.32
2236	S. Shultz	616.64
2237	E. VanHoose	505.62
2238	G. Hall	561.91
2239	M. Litteral	711.91
2240	R. Molter	613.82
2241	G. Kantak	466.31
2242	D. Overstreet	830.09
2243	R. Wilson	688.62
2244	W. Fields	538.99

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Check	To Whom	Amount
2245	F. Henderson	617.97
2246	R. Lewis	757.67
2247	W. Elzey	707.24
2248	W. Noble	700.91
2249	R. Slane	465.41
2250	M. Sells	655.00
2251	L. Butterfield	595.77
2252	R. Dunkel	703.86
2253	B. Burgess	143.51
2254	B. VanHoose	219.16
2255	Ohio State Bank	4452.70
2256	Treasurer State of Ohio	1540.55
2257	Treasurer City Hall	737.70
2258	PERS ee	2032.36
2259	PERS er Police	1361.43
2260	PERS er STT	2286.21
2261	Fire Pension Fund	3506.73
2262	E. Bierly	400.00
2263	Worthington News	34.68
2264	H. Chandler	34.88
2265	Able Uniform	26.85
2266	Hall Electronics	50.31
2267	Buckeye Truck Equip.	201.31
	Total Expenditures to Date	1,213,828.16

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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, Paul Weisenberger, 885-1178, and Jack Williams.

Minutes of the October 6, 1982 meeting were read and approved.

The Financial Report as of November 1, 1982 was submitted.

As advertised in the Worthington News, the Revenue Sharing Budget Hearing was held at this meeting. The Clerk submitted a chart of Revenue Sharing Funds for 1977 through 1982 and estimated 1983.

A letter was received on 10-7-82 from the office of Revenue Sharing regarding quarterly payments for 1983. Payments will be made on Jan. 7, April 7, July 8, and Oct. 7, 1983.

A letter was received on 10-29-82 from the Ohio Department of Mental Retardation regarding renewal of license to operate a foster home for three mentally retarded persons. Application has been made by Mrs. June Downs, 150 Westview Avenue. The Trustees have no objection to this license.

A letter was received on 10-19-82 from Mid-Ohio Regional Planning Commission regarding \$19,222.00 of unspent funds for curbs and gutters on Rosslyn/Kanawha. Mrs. Bierly met with Crystal Hawkins in 11-1-82 concerning the proper procedures for this project. Legal Notice will be published in the Worthington News on 11-4 and 11-11 stating that sealed bids for this curb project will be received until 8:00 P.M. on 11-17-82.

"Legislative Bulletin", a publication from Ohio State Association of Township Trustees & Clerks, 9-1982, has been received.

A painting contract between Sharon Township Trustees and Jack Williams was signed on 10-6-1982 for the amount of \$1,810.75 for work on the Memorial Building. Mr. Williams was present and stated that he has not finished the work yet but will be by the 11-17-82 meeting. A check for the work will be written immediately after approval from Sharon Memorial Board of Trustees Chairman, Joe Miller.

Consumer Price Indexes for September were received. Increase is 0.2 from the previous month.

The payment discrepancy with Slurry Seal was again discussed (see minutes of 9-15-82 and 10-6-82). Mr. France is still working on the problem.

A letter was sent to the Franklin County Engineers on 10-22-82 requesting to be added to the Salt Program for the coming winter. An estimate of 100 tons of salt was given; 30 tons can be stored now.

Notice was received on 10-18-82 from the Ohio Department of Transportation, Mr. Burns regarding the erosion problem at the end of Rosslyn Avenue. Mr. Burns has inspected the site and ordered rock to be dumped along the erosion site.

Earl Hesson, Road Dept. employee, inquired as to his vacation time. The Trustees reviewed the 4-16-80 minutes where it states that Mr. Hesson is eligible for two weeks vacation. A copy of the minutes will be given to Mr. Hesson.

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The following persons will serve on the Volunteer Fire Fighter's Dependents Fund Board for 1983: Trustees David Bachelor and Larry France; Firefighters David Torrens and Jerry Wellman, and non-partisan member Norman Lehman.

Fire Chief, Ray Wilson, submitted a Permanent Bulletin regarding lost, missing, or damaged township equipment. Copy on file.

A 1983 Chevrolet Celebrity was added to the fleet insurance on 10-28-82. This vehicle is used by Chief Wilson.

The leased 1981 Chevrolet will be purchased from Maxton Chevrolet for \$2300.00.

Clinton Township used one of our fire engines since 8-27-82, a total of 54 days at \$100 per day. (See Resolution of 9-18-82) David Bachelor moved to bill Clinton Township for \$5,400.00, seconded by Paul Insley. All voted "Aye".

Firefighter, Louis Butterfield, is eligible for a one year merit increase, \$20,223.54 per year, \$1,685.30 per month, \$842.65 semi-monthly. So moved by Mr. Insley, seconded by Mr. Bachelor. All voted "Aye".

Chief Wilson reported that two helmets and two axes had been stolen from a fire engine which was parked in the firehouse parking lot on 11-3-82. Firefighter R. Dunkel saw two boys in the parking lot and ran after them. The Worthington Police were called and the boys were turned over to juvenile authorities. The helmets and axes were found later. Chief Wilson had already replaced the axes and ordered two helmets.

A mesh gate for the west north bay door was discussed. Chief Wilson will check on the price of same.

Electric locks for the two west doors and an entrance speaker were discussed. Mr. Insley moved to purchase same, seconded by Mr. Bachelor. All voted "Aye".

Chief Wilson submitted overtime and out of class reports.

A pager for the Fire Inspector was discussed. Chief Wilson will check details on rental and purchase and report back.

The problem with speeding on Hard Road was again discussed (see minutes of 9-15-82 and 10-6-82). Chief Hale submitted a copy of a letter written to Mr. John Circle by Don and Sandy Webber, 767 Hard Road. The Webbers petition Mr. Circle to reconsider his decision not to study the traffic on Hard Road. All letters are on file.

Municipal Court fines have been received in the amount of \$3,609.13, Receipt #230.

Chief Hale submitted the Police Dept. Monthly Report for October.

The Crime Scene Search Unit Contract with the City of Columbus was signed and returned to the Clerk's office on 11-1-1982.

The Student Evaluation from the Reynoldsburg Police Academy for Reserve Officer Jack Williams was discussed.

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A letter of commendation of Officer Larry Chapman was received from Edward Silverman, Delaware, Ohio. Mr. Silverman was impressed with the way Officer Chapman handled an auto accident on 10-9-82. Letter is on file.

Chief Hale submitted a copy of a Certified letter from Sgt. Allen to Reserve Officer Rick Ross dated 10-8-82. Request was made for for his immediate resignation. After discussion, Mr. Insley moved, seconded by Mr. Bachelor, to remove Mr. Ross as a Reserve and get all township equipment returned. All voted "Aye".

The purchase of a new film projector was again discussed (see 10-6-82 minutes). Mr. Paul Weisenberger was present to add information. He stated that new projectors average \$2700, have a three year warranty, and a \$30 per year service agreement.

Chief Hale discussed the necessity to comply with Code 505.94 regarding transient vendors registration. Door to door salesmen in the Township would need to pay a fee of \$25 for a Peddler's License and follow certain restrictions. One copy of the license issued would go to the vendor, one to the Prosecuting Attorney, and one to the Township. Mr. Bachelor moved to adopt the requirement for said license, second by Mr. France. Mr. Bachelor and Mr. France voted "Aye", Mr. Insley voted "Nay". Motion passed.

Chief Hale submitted an application for employment as a Reserve Police Officer from George E. McDonald Jr., Reynoldsburg, Ohio.

Chief Hale reported that on Halloween week-end, all three cruisers were out in addition to two unmarked cars with walkie-talkies.

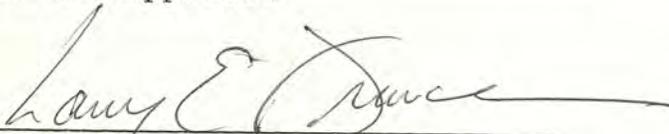
Chief Hale requested to purchase six cases of automotive oil from NAPA at \$23.76 per case. He was instructed to check other prices.

Traffic and parking on Westview near Homedale School was discussed. Emergency equipment would be unable to get through if necessary.

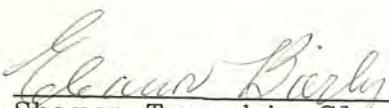
A Worker's Compensation claim has been filed by Sgt. Mark Allen who injured his hands while apprehending a man on 10-22-82. Sgt. Allen was treated by Dr. Caito.

*November 17, 1982*

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
2268	Moodys Paper Store	19.65
2269	Colonial Life Ins.	509.35
2270	Leo Meyers	58.75
2271	Graceland Car Wash	7.00
2272	Bennco	92.50
2273	National Graphics	711.95
2274	Ohio Bell	405.58
2275	Void	
2276	Orkin	55.00
2277	Columbia Gas	139.36
2278	Maxton Chevrolet	2300.00
2279	VanDyne Crotty	39.78
2280	Brake Chassis & Spring Co.	403.18
2281	Ohio Fire Academy	40.00
2282	Wasserman Co.	299.50
2283	P. Insley	536.50
2284	D. Bachelor	481.50
2285	L. France	340.96
2286	E. Bierly	351.86
2287	M. Allen	571.50
2288	M. Bennett	67.50
2289	G. Clouse	71.27
2290	F. Howard	265.06
2291	J. O'Dowd	209.50
2292	J. Bloomer	146.06
2293	L. Sanford	54.00
2294	T. Cave	236.38
2295	Void	
2296	M. Tippett	7.32
2297	A. Hittepole	33.31
2298	D. Atkins	25.62
2299	R. Allen	460.97
2300	S. Shultz	10.98
2301	E. VanHoose	29.28
2302	G. Hall	3.66
2303	M. Litteral	14.64
2304	J. Wellman	252.75
2305	G. Williams	375.75
2306	R. Molter	51.24
2307	G. Kantak	14.64
2308	J. Sage	375.71
2309	M. Koschny	255.07
2310	C. Hall	179.47
2311	W. Fields	10.98
2312	F. Henderson	32.94
2313	R. Lewis	14.64
2314	W. Elzey	18.30
2315	R. Slane	14.64
2316	D. Torrens	174.03
2317	G. Lagendyk	127.80
2318	D. Jones	104.08
2319	B. Malatesta	147.05
2320	D. Roggenkamp	51.24
2321	H. Chandler	151.06
2322	E. Hesson	183.75
2323	R. Haycook	136.20
2324	H. Chandler	151.06
2325	E. Hesson	183.75
2326	R. Haycook	161.70

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Check	To Whom	Amount
2327	R. Hale	692.68
2328	D. Ridgeway	566.02
2329	L. Chapman	489.82
2330	D. Grant	412.72
2331	W. Tribbie	478.19
2332	J. Bloomer	378.83
2333	D. Baranek	413.63
2334	J. Eastman	409.41
2335	H. Parent	409.13
2336	G. Wing	937.24
2337	M. Tippet	611.07
2338	A. Hittepole	822.24
2339	D. Atkins	688.12
2340	S. Shultz	646.02
2341	E. VanHoose	505.62
2342	G. Hall	578.91
2343	M. Litteral	711.91
2344	R. Molter	638.82
2345	G. Kantak	466.31
2346	D. Overstreet	830.09
2347	R. Wilson	724.19
2348	W. Fields	557.99
2349	F. Henderson	626.47
2350	R. Lewis	785.47
2351	W. Elzey	707.24
2352	W. Noble	721.91
2353	R. Slane	481.91
2354	M. Sells	655.00
2355	L. Butterfield	595.77
2356	R. Dunkel	716.66
2357	B. Burgess	170.27
2358	B. VanHoose	267.00
2359	Ohio State Bank	4827.40
2360	Credit Union	3208.00
2361	Wendt Bristol	159.74
2362	Bob Keim	302.86
2363	Standard Oil	25.10
2364	Cord Camera	11.70
2365	Continental Office Furniture	287.00
2366	Col. Builders Supply	15.48
2367	Z&L Lumber	246.73
2368	Interstate Uniform Service	180.65
2369	Easter Oil	453.99
2370	Mid Ohio Auto	6.50
2371	Cols. City Treas.	245.81
2372	Cols. & Southern Electric	379.33
2373	Minyard Auto Electric	25.00
2374	Potter Lumber	47.70
2375	Mid Ohio Auto	24.63
2376	Haines & Co.	133.87
2377	D. Atkins	12.11
2378	E. VanHoose	9.17
2379	M. Litteral	220.04
2380	R. Molter	31.38
2381	W. Fields	20.64
2382	F. Henderson	24.21
2383	J. Williams	31.50
2384	National Tire Wholesale	18.95
2385	Bennco	57.25
2386	Leo Meyers	26.00
2387	Orkin	55.00
2388	Auto Parts Co.	26.10

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Check	To Whom	Amount
2389	D&M Distributors	17.54
2390	Springfield Fire Protection	5042.20
2391	Breathing Air Sub Aquatics	41.20
2392	Ajax Brake Service	1587.21
2393	Queen Oxygen	62.22
2394	Worthington Hardware	196.38
2395	Mid Ohio Business	121.50
2396	Worthington News	20.08
2397	Electric	18.61
2398	APCOA Parking	27.00
2399	DeLille Oxygen	10.00
2400	Jack Maxton	189.95
2401	General Electric	265.00
2402	Physio Control	50.00
2403	A. E. David Co.	740.25
2404	Medusa Aggregates Co.	87.33
2405	Gulf Oil Co.	1403.39
2406	Ohio State Board of Pharmacy	45.00
2407	H. Chandler	151.06
2408	E. Hesson	183.75
2409	R. Haycook	136.20
2410	H. Chandler	132.56
2411	E. Hesson	183.75
2412	R. Haycook	136.20
2413	R. Hale	668.68
2414	D. Ridgeway	542.02
2415	L. Chapman	456.32
2416	D. Grant	387.72
2417	W. Tribbie	478.19
2418	J. Bloomer	405.30
2419	D. Baranek	413.63
2420	J. Eastman	409.41
2421	H. Parent	409.13
2422	G. Wing	916.24
2423	M. Tippet	590.07
2424	A. Hittepole	814.74
2425	D. Atkins	660.32
2426	S. Shultz	616.64
2427	E. VanHoose	505.62
2428	G. Hall	561.91
2429	M. Litteral	711.91
2430	R. Molter	613.82
2431	G. Kantak	561.87
2432	D. Overstreet	830.09
2433	R. Wilson	688.62
2434	W. Fields	538.99
2435	F. Henderson	617.97
2436	R. Lewis	757.67
2437	W. Elzey	707.24
2438	W. Noble	700.91
2439	R. Slane	448.41
2440	M. Sells	655.00
2441	L. Butterfield	614.52
2442	R. Dunkel	688.86
2443	L. Butterfield	59.31
2444	B. Burgess	200.46
2445	B. VanHoose	261.93
2446	Ohio State Bank	4511.50
2447	Treasurer of State	1543.90
2448	Treasurer City Hall	734.30
2449	PERS STT	1357.46
2450	PERS STT er	2227.86

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Check	To Whom	Amount
2451	PERS Police er	1553.06
2452	Fire Pension Fund	3566.17
2453	PERS Police	729.34
2454	E. Bierly	318.00
2455	E. Bierly	35.98
2456	Columbus Business Service	149.00
2457	J. Williams	700.00
2458	St.Fire Marshals Training	20.00
2459	J. Bloomer	19.48
2460	Blue Cross	2397.92
2461	Blue Cross Health One	2374.89
2462	Amlin Implement Co.	33.90
Total expenditures to date		1,309,685.72

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1982

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

Guests: Representative from Gaddis & Son, Inc.; Representative from Gallo Marchi & Sons, Inc.; Mr. Musick of American Pest Control Co; Mr. Rideout of Sutphen Corp.

At 7:30 P.M. the Trustees viewed the correspondence, checked vouchers and signed checks. Minutes of the 11-3-1982 meeting were read and approved.

The Clerk reported that the following securities have been released: Kent State, \$10,000, 12-1-60/82 and Maple Heights CSD, \$40,000, 11-1-64/12-1/82.

The Revenue Sharing Enacted Budget Summary was conducted at this meeting as was advertised in the Worthington News on 9-2, 10-7, and 11-4-82.

An ad was published in the Worthington News on 11-11-82 regarding Revenue Sharing Form 31-CFR and Form RS-9F.

The 1983 Budget was discussed.

The Tax Settlement statement from the Franklin County Auditor was received on 11-16-82 for \$224,765.60.

A letter was submitted from Joe Miller, Chairman of the Sharon Memorial Board, 11-17-82 requesting that Jack Williams be paid \$700 for the painting work he has completed to date on the Township Hall. (See 11-3-82 minutes) The letter states that two cracked windows need repair and the gutters need to be cleaned. Mr. Williams will do the additional work for \$89.25, making the total bill \$1,900.00. Mr. Insley moved to pay the requested \$700, seconded by Mr. Bachelor. All voted "Aye".

A joint meeting of the Worthington City Council and the Sharon Township Trustees was held on 11-8-82 to appoint a member to a three-year term on the Walnut Grove Cemetery Board of Trustees. Mr. Paul Insley was appointed to serve 1-1-83 to 12-31-1985.

A letter was received from Rev. H. Beecher Hicks, dated 10-29-82, requesting that Melyers Ct. and Bertson Place be resurface, that a large sign be put at the intersection of Flint and High, that a "no overweight truck sign" be placed at the entrance of Flint Rd. and a "No Hunting" sign be placed at the railroad. Letter is on file. No action was taken at this time.

The bill from Slurry Seal was discussed but no action taken.

A petition was received with 52 signatures of Westview Ave. residents concerning "No Parking Anytime" signs on the south side of Westview from House #149 to House #23. All signatures were in favor of the signs.

The Ohio Department of Transportation letter dated 10-18-82 was discussed (see 11-3-82 minutes). Mr. Chandler stated that rocks have been dumped along the erosion site.

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Mr. Chandler reported that Leaf Pickup Notices have been distributed notifying residents that leaves will be picked up 11-22 through 11-26-82.

Police Chief, Robert Hale wrote a letter 11-8-82 to the Ohio Department of Transportation requesting a grant to assist in the cost of our alcohol testing program. Estimated cost from 11-8-82 to 9-30-83 is \$2,579.50.

Municipal Court fines have been received in the amount of \$3174.87.

Liquor Permit fees have been received in the amount of \$4857.00.

A letter was received on 11-9-82 from Gwenyth and Charles Jack, Rosslyn Avenue, thanking the Police Dept. for checking their house while they were out of town. Letter is on file.

At 8:00 P.M. the Chairman called the meeting to order and the Pledge of Allegiance was repeated.

Legal Notice was published in the Worthington News on 10-28, 11-4, and 11-11-82 stating that sealed bids would be received on 11-17-82 for repair and replacement of various curbs. Mid-Ohio Regional Planning reported that \$19,222 was available but requested that the work not exceed \$16,000. The following companies picked up bid specifications, etc.:

1. Gaddis & Son, Inc.
2. Legg & Davis Construction, Inc.
3. Columbus Asphalt Paving, Inc.
4. Gallo Marchi & Son, Inc.

The following bids were received and opened:

1. Gaddis & Son	\$16,000.00	1,280 lin.ft.	@ 12.50
2. Legg & Davis	\$15,990.00	1,640 lin.ft.	@ 9.75
3. Columbus Asphalt	\$15,996.00	1,333 lin.ft.	@ 12.00
4. Gallo Marchi	\$16,000.00	640 lin.ft.	@ 25.00

The Clerk is to contact Mid-Ohio Regional Planning regarding the next step. The Trustees will write letters to the four bidders thanking them for their bids.

The Sharon Township Trustees placed an ad in the Worthington News on 10-28, 11-4, and 11-11-82 for repairing the 1976 Sutphen Pumper. The Clerk reported that two companies had picked up specifications:

1. Allegheny Fire Equipment Company
2. Sutphen Corporation

The following bids were received:

1. Allegheny \$29,091.00 + \$331.00 for gauge heaters
2. Sutphen \$31,590.00

Mr. Rideout of Sutphen Corp. appeared before the board to discuss said bid, and then left the meeting.

Chief Wilson reported that Firefighter Guy Kantak is eligible for a one year step increase and dispatcher Jan Bloomer is eligible for a five year step increase. Mr. Insley moved to grant both increases, seconded by Mr. Bachelor. All voted "Aye".

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Chief Wilson submitted a copy of a letter he wrote nominating Firefighter Frank Henderson for the "Fireman of the Year Award". The award was presented to Mr. Henderson on November 15, 1982 at a ceremony held at Hamilton Township.

Mr. Jim Musick, representative from American Pest Control Co., was present to talk to the Trustees about servicing the Fire House. His proposal was for \$360.00 per year. The Fire House is approximately 7,000 square feet. Treatment is guaranteed for one year. Mr. Musick stated that anyone who wants can view their operation and see a demonstration on 11-28-82 at Lockborne Air Base at 5:30 P.M. in building #5.

An inter-divisional communication to Chief Wilson from Fire Inspector Marvin Sells was submitted. Attached was information regarding purchase and rental of telephone pagers. Recommended is a Central Mobile Motorola Spirit Pager. Rental is \$26.00 per month, \$330 per year, plus a \$3 per month service contract. A reconditioned pager can be purchased for \$200. Mr. Insley moved to purchase the reconditioned pager, seconded by Mr. Bachelor. All voted "Aye".

The Fire-Safety Services, Inc. bill was discussed. Mr. Bachelor moved to pay the bill, seconded by Mr. Insely. All voted "Aye". The bill was for \$950 for a Light Bar for car #102.

Chief Wilson has applied for registration as Terminal Distributor of Dangerous Drugs from the Ohio State Board of Pharmacy, fee is \$45.

Repair of the 1976 Sutphen Pumper was discussed. After both bids were again viewed, Mr. France moved to have the work done by Allegheny Fire Equipment Company, seconded by Mr. Insley. All voted "Aye".

The Washington-Perry Township Fire Dept. Mutual Aid Agreement was discussed. It will need to be re-issued as of 1-1-1983. Chief Wilson will check into this further.

A "Telecommunication Needs Assessment Survey" was received by the Clerk on 11-10-1982 from the Dept. of Energy & Telecommunications. The survey was given to Chief Wilson to complete. It was completed and mailed on 11-19-1982.

November 1, 1982  
Read and Approved

Larry E. France  
Sharon Township Trustees  
Chairman of the Board

Deanna Birby  
Sharon Township Clerk

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SHARON TOWNSHIP TRUSTEES

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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. Guest; Richard Crawford resident of Flint area.

The Pledge of Allegiance was repeated and the guest was introduced. Correspondence was viewed, bills discussed, and checks signed. Minutes of the 11-17-82 meeting were read and approved. The Financial Report as of 12-1-82 was submitted.

A letter from Blue Cross/Blue Shield, dated 11-24-82 and received 11-29-82, is in regard to law PL97-248, the "Tax Equity and Fiscal Responsibility Act of 1982". Letter is on file.

Another letter was viewed, Blue Cross/Blue Shield dated 11-19-82 and received 11-24-82. The letter compares our current program and the Mayor's Council program. Letter on file.

A letter from the Ohio House of Representatives, 11-16-82, is in regard to recent change in law regarding contracts. Letter on file.

A Resolution Establishing Licensing for Cable Television Operations Within the Township of Sharon, Franklin County, Ohio was discussed. The Resolution will be typed. An ad must appear in the Worthington News three times. It will be published on 12-9, 12-16, 12-23, or 12-30-82. Opening will be on 1-5-83.

Mr. Richard Crawford was present to speak to the Trustees about Flint area problems. Rev. Hicks' letter of 10-29-82 was discussed. The Trustees will talk to the Franklin County Engineers regarding resurfacing Melyers Court and Bertson Place. A Flint Rd. sign at Flint & High has been taken care of. A reduction of speed limit on Flint Rd. was discussed. The residents must make a request of the Sharon Township Trustees, who make a request of the Franklin County Engineers, who in turn request the Ohio Dept. of Transportation who has the final word. The Trustees are not authorized to place a "No overweight trucks" sign at the Flint Rd. entrances. The Trustees also cannot place a "No Hunting" sign along the railroad, but the police will check into it.

The petition for "No Parking" on the south side of Westview Ave. was discussed, see 11-17-82 minutes. Mr. Insley moved to grant the request, seconded by Mr. Bachelor. All voted "Aye". A letter will be written to Mr. Jack Seitzinger, Grace Brethren Christian School, notifying him of the decision. Notice must be posted in five places for 30 days in regard to this no parking. They will be posted at the Christian School, Township Office, McKenzie's Market, the Home Market, and the fire house. Notice must also be published in the Worthington News for three consecutive weeks. Mr. Chandler will measure the distance from house #23 to #149 and notify the Clerk so that signs and posts can be ordered from the Franklin County Engineers and installed by 1-1-83.

No action will be taken in regard to the Slurry Seal bill.

Information was forwarded to Mr. Chandler from Roto-Rooter concerning a discount offer on services.

Mr. Chandler reported that the Road Dept. is ready for ice and snow control. The new salt spreader has been placed on the truck. The salt bin is full and an order has been placed with the Franklin County Engineers for the estimated amount needed.

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Mr. Bob Fass, Mt. Air, has a problem with a lake on his property. The Trustees are unable to do anything regarding same.

The Fire Dept. gave the following fire hydrant repair orders to Mr. Chandler:

1. 329 Westview
2. 221 Westview
3. 175 Westview
4. N.W. corner of Kanawha & Riverside

Mr. Chandler stated that he is unable to make the repairs.

Mr. Insley moved, seconded by Mr. Bachelor, to have the Franklin make the repairs. All voted "Aye". County Sanitary Engineers

Mr. Chandler requested that the Fire Dept. burn the brush at the end of Kanawha. It will be checked out on 12-2-82.

The Seventh Day Adventist Church has requested to purchase a 30 space block of graves in Flint Cemetery to be used by their people. Mr. Insley moved to sell the spaces at \$150 per space, seconded by Mr. Bachelor. All voted "Aye". VOID see 7-2-1983

The Police Dept. Monthly Report for November was presented.

Chief Hale requested to purchase brooms for each cruiser to be used to sweep glass from the roads. Request was granted.

Chief Hale has requested a \$1,000 federal reimbursement grant to be used for alcohol testing (see 11-17-82 minutes). Two contracts have been received regarding same on 11-22-82. The contracts were signed by Chief Hale and Mr. France to be returned. Copy is on file.

A "single-station" Gulf Oil credit card has been received, #22401 17040, expires 12-1983. This card can be used only at the 923 High St. Worthington station. The information card will be filled out and returned to Gulf Oil Company.

Former Police Officer, Mike Conrad, has requested to have his hearing test results released from Hearing Testing Inc. A letter will be written to Hearing Testing Inc. granting permission to release this information.

A letter was received by Chief Hale from Diane Landon thanking two Sharon Township officers for helping her open her locked car. She commends them for doing a fine job. Letter on file.

Chief Hale requested to purchase an Eike film projector, Model N.T. for \$990. Paul Insley so moved, seconded by David Bachelor. All voted "Aye". Requisition #12-1-82-2 will be issued for \$990.

Chief Hale requested permission to to use additional coverage during the Christmas season, 12-3-82 to 12-31-82. Mr. Bachelor moved to grant the extra coverage not to exceed \$1000, seconded by Mr. Insely. All voted "aye".

Chief Hale requested that all full-time officers be paid for their accumulated comp time. The matter was discussed and tabled.

Chief Hale reported that residents have requested to have a guard rail installed at the end of Maple Canyon. Chief Hale is checking to see if this can be done.

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A new mutual aid contract with Washington Township will be signed and returned.

A new mutual aid contract with Perry Township will be signed and returned.

The Clerk submitted a clipping from the 11-24-82 Worthington Suburbia News regarding the Franklin County Firefighter of the Year Award presented to Firefighter Frank Henderson on 11-15-82. Mr. France inquired about certificates to be presented to Sharon Township Firefighters in the future.

Fire Chief Wilson requested to order various tools and supplies from Coast Freight & Salvage Company for \$399.50. Mr. Insley so moved, seconded by Mr. Bachelor. All voted "Aye". Requisition #12-2-82-1 will be issued.

At the 11-17-82 meeting, a motion was passed to have a light bar installed on car #102 at Fire-Safety Services, Inc. for \$950. Mr. Bachelor moved to cancel that motion and have the light bar installed by Allegheny Fire Equipment Company for \$940.00. Seconded by Mr. Insley. All voted "Aye".

Chief Wilson reported that he needs to hire a dispatcher to work on Saturday from 8:00 A.M. to 4:00 P.M. Volunteer firefighters are presently doing this job. Each volunteer works one day out of six and two are on duty every night. All officers are called out on working fires. After discussion, Mr. Bachelor moved to hire a dispatcher for Saturdays at \$5.25 per hour, seconded by Mr. Insley. Mr. Bachelor and Mr. Insley voted "aye", Mr. France voted "no". Motion carried.

The bids for curb repair which were opened at the 11-17-82 meeting were again viewed and discussed. Mr. Insley moved, seconded by Mr. Bachelor that the bid be awarded to Legg & Davis Construction Company for 1,640 feet at \$9.75 for a total bid of \$15,990.00. All voted "Aye". The Clerk will set up a meeting for 12-8-82 at 3:00 P.M. between Crystal Hawkins, Bob Teach, and the three Trustees. A letter will be written to Legg & Davis Company informing them that they received the bid award. Letters will be written to the following companies thanking them for their bid:

1. Gaddis & Som, Inc.
2. Columbus Asphalt Paving, Inc.
3. Gallo Marchi & Son, Inc.

December 15, 1982  
Read and Approved

[Signature]  
Sharon Township Trustees  
Chairman of the Board

[Signature]  
Sharon Township Clerk

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The Clerk requested the following changes in appropriation funds:

				Total
1-G	PERS	15,500	+ 2,000	17,500
	Ins. Equip.	5,000	+ 3,000	8,000
	Ins. Pers.	8,000	- 3,000	5,000
1-G-4	New Equip.	20,000	- 3,000	17,000
1-G-6		6,000	+ 1,000	7,000
Road & Bridge				
4-A-2		4,000	+ 900	4,900
4-A-7		12,000	- 2,600	9,400
4-A-10		2,000	+ 900	2,900
4-A-13		1,262	+ 800	2,062
Fire				
10-A-1		590,000	- 3,000	587,000
Vol.		40,000	+ 3,000	43,000
10-A-4		100,000	+ 5,000	105,000
10-A-6		20,000	- 11,500	8,500
10-A-9		36,000	- 10,000	26,000
10-A-10		6,700	+ 4,000	10,700
10-A-14		39,500	+ 2,500	42,000
10-A-15		12,508	+ 10,000	22,508
Revenue Sharing				
19-G		115	+ 100	215
19-J		9,255	- 100	9,155

Paul Insley so moved, seconded by David Bachelor. All voted "Aye".

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Held

December 8

3:00 P.M.

19 82

The following were present: Trustees, David Bachelor, Larry France, Paul Insley; Clerk, Eleanor Bierly; Mid Ohio Regional Planning Representative, Chrystal Hawkins; Legg & Davis Representative, Robert Teach.

The meeting was called to order for the purpose of discussing the bid for repairing and replacing curbs on Kanawha and Rosslyn.

Mrs. Hawkins gave Mr. Teach the posters that are to be placed on the site.

1. Equal Employer Opportunity
2. Wage & Scale notice
3. Spanish speaking poster
4. Payroll to be submitted to Sharon Township Clerk
5. Clerk to submit to Chrystal Hawkins for payment.
6. Any time over 8 hrs. must be paid time and a half
7. No apprentice
8. H. Chandler, ST Road Supt. to inspect work
9. Mrs. Hawkins stated that it would take 10 days to receive payment after submitted.
10. Mrs. Hawkins will be making site visits to speak to employees.
11. Contract was signed by STT and Robert Teach for Legg & Davis. Copies made for Legg & Davis and Mrs. Hawkins.
12. Estimate of 90 days
13. \$19,000.00 is available for total expenditures.
14. Worthington News advertising costs and report for same was submitted to Chrystal Hawkins for reimbursement.

The meeting was adjourned.

*(See 11-17-82 minutes)*

December 15, 1982  
Read and Approved

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

*Eleanor Bierly*  
Sharon Township Clerk

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Minutes of

SHARON TOWNSHIP TRUSTEES

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Held

December 15

19 82

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, Dr. & Mrs. Thomas Stevenson of Delaware, Ohio, and Debbie Hale.

At 7:30 the Trustees looked over correspondence and bills and signed checks.

At 8:00 the Pledge of Allegiance was repeated.

The Clerk requested to issue paychecks on 12-30-82.

Minutes of the 12-1-82 and 12-8-82 meetings were read and approved.

The Clerk submitted a copy of a questionnaire from the U.S. Department of Commerce, Bureau of the Census. The requested information relates to the financial transactions and employment of the Township. One copy was returned and one copy is on file.

The Consumer Price Index for October was received 12-2-82. Cost of Living is up 0.3% from one month ago.

A copy of minutes of the Joint Meeting of the Council of the City of Worthington and the Trustees of Sharon Township, held on 11-8-82, were received and placed on file. The purpose of the meeting was to appoint, to a three-year term, a member of City Council to the Walnut Grove Cemetery Board of Trustees. Mr. John B. Wilbur was appointed.

Submitted was information regarding the proposed annexation of 1.668 acres in Sharon Township to the City of Columbus, owned by Robert H. Tootle. All papers placed on file.

A release form from United States Fidelity and Guaranty Company for Columbus Slurry Seal, Inc. was received on 12-10-82. The performance bond was for \$8,590.00, the amount of the contract. The release was signed by Mr. France and will be returned.

A copy of a legal notice regarding the Parking Resolution which was adopted on 12-1-82 was submitted. It will be published on 12-16, 12-23, and 12-30-82. Notice of the "No Parking" Resolution has been posted in five places in the Township (see 12-1-82 minutes). Mr. John Seitzinger, principal of the Worthington Christian School was notified by letter of the resolution. On file is a copy of the school newsletter to parents in which announcement of the "No Parking" is explained.

On 12-1-82, a letter was sent to the Franklin County Engineers ordering several street signs plus 8 "No Parking Anytime" signs and 8 posts to be used on Westview.

Fire Chief, Ray Wilson, submitted plans for an officers room in the Fire House basement. The generator in the basement at the present time is too small and needs to be replaced. It could be put outside to the west side of the building. Purchase of a new generator was discussed. The electric generator operates the radios in an emergency. Chief Wilson submitted the following Buckeye Power Sales literature:

47.5 KW Kahler Generator	\$18,652.00
60.0 KW Kahler Generator	\$22,280.00

The Trustees requested that quotes from three different companies be obtained. Chief Wilson stated that information is coming

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from Great Lake Diesel, Caterpillar Diesel, and Tuller Diesel. David Bachelor moved, seconded by Paul Insley, that the basement be remodeled for office space. All voted "Aye".

Firefighters Pete Dunkel and Bill Noble have requested to go to Ice Rescue School on 1-22 and 1-23-83 at the Ohio Fire Academy, 8895 E. Main St. Reynoldsburg, Ohio 43068. Fee is \$20 each. Permission was granted and the men are to take company time off.

A letter was received on 12-6-82 from Sutphen Corporation stating that they are sorry they lost the bid on pumper repairs, but wish to keep a good relationship in the future. Letter on file.

Dr. Thomas Stevenson and his wife appeared before the Board to discuss a traffic ticket #14390 issued on 12-11-82 to Mrs. Stevenson. They spoke about the authority of the officer.

Municipal Court fines have been received in the amount of \$3,752.13, Receipt #266.

Additional Police Christmas detail was discussed.

Accumulated Comp Time for each full-time Police Officer was submitted and discussed. David Bachelor moved to pay the men in full what they are owed up to 12-1-82, seconded by Paul Insley. All voted "Aye". A letter will be written to Officer Larry Chapman stating that as of 12-1-82 he has the option of a check for \$113.13 or 15 hrs. sickleave. Officer Chapman is to make his wishes known in writing. The Clerk requested permission to pay Comp Time either monthly or every four months from now on. The Trustees stated this is a good idea.

Chief Hale announced that the Prosecuting Attorney will be at the 1-4-83 Police Training Meeting. He invited the Trustees to attend.

Chief Hale reported that he will be in Cincinnati, Ohio on 12-16-82 for an Ohio Township Police Officers Committee meeting.

Legal Notice will be published in the Worthington News stating that sealed bids will be received by the Trustees at 8:00 P.M., January 19, 1983 for purchase and installation of Emergency Standby Electric System. Ad will be published 12-30-82, 1-6, 1-13-1983. Specifications can be picked up at Clerk's office or Fire House.

*January 5, 1983*  
Read and Approved

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

*Alanna Birby*  
Sharon Township Clerk

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

Check	To Whom	Amount
2463	Vance's Shooters Supply	77.50
2464	Standard Law Enforcement	37.00
2465	Firemens Disability Pension	27,490.84
2466	General Electric	46.65
2467	Columbia Gas	481.76
2468	Columbus Oxygen Co.	4.34
2469	Call Ins.	48.00
2470	Z&L Lumber	53.37
2471	Electric	107.06
2472	Jack Maxton	79.50
2473	Brisbin Sales	49.90
2474	Motorola Inc.	370.00
2475	Elgee Electric	337.34
2476	D&M Distributors	47.78
2477	Harold D. Hard	85.00
2478	Void	
2479	Great Lakes Energy	17.16
2480	Safety Kleen	37.75
2481	Void	
2482	Sutphen Corp.	1865.50
2483	Buckeye Lawn & Garden	30.86
2484	Capitol Copy	45.00
2485	Mid Ohio Business	18.00
2486	Fire House	1914.96
2487	DeLille Oxygen	5.00
2488	P&B Auto	60.84
2489	Pyrofax	146.10
2490	Carl D. Chandler	200.00
2491	Excelsior Truck Leasing	2236.00
2492	Machinery & Tool Rentals Inc.	41.05
2493	Employee Data Forms	8.65
2494	VanDyne Crotty	38.42
2495	Sharon Memorial Bd. of Trustees	1000.00
2496	Walnut Grove Cemetery	8000.00
2497	U.S. Post Office	40.00
2498	Colonial	509.35
2499	Central Mobile Radio	231.00
2500	Ohio Bell	251.67
2501	Home Market	32.18
2502	George M. Hanna	73.92
2503	Jack Maxton	9.94
2504	Hughes-Peters	10.44
2505	Moodys Paper Store	52.86
2506	Capitol Copy	35.00
2507	Riebel Equipment Co.	59.67
2508	Worthington Hardware	136.09
2509	DeLille Oxygen Co.	5.00
2510	Cols. & Southern Electric	352.39
2511	E. Bierly	363.79
2512	Automotive Parts Co.	3.03
2513	Banks Baldwin Publishing Co.	67.55
2514	Ohio Bell Telephone	157.57
2515	J. Bloomer	148.37
2516	L. Sanford	64.00
2517	T. Cave	188.27
2518	A. Hittepole	29.28
2519	D. Atkins	10.98
2520	R. Allen	279.51
2521	S. Shultz	7.32
2522	E. VanHoose	7.32

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Check	To Whom	Amount
2523	G. Hall	3.66
2524	M. Litteral	3.66
2525	J. Wellman	273.78
2526	G. Williams	226.81
2527	R. Molter	36.60
2528	J. Sage	432.10
2529	M. Koschny	183.70
2530	C. Hall	235.52
2531	F. Henderson	40.26
2532	R. Lewis	8.05
2533	W. Elzey	21.96
2534	W. Noble	7.32
2535	D. Torrens	197.53
2536	G. Lagendyk	90.40
2537	L. Butterfield	3.66
2538	D. Jones	175.99
2539	B. Malatesta	159.86
2540	D. Roggenkamp	85.55
2541	M. Allen	126.00
2542	F. Howard	258.42
2543	J. O'Dowd	72.00
2544	P. Insley	536.50
2545	D. Bachelor	481.50
2546	L. France	341.04
2547	E. Bierly	351.86
2548	H. Chandler	151.06
2549	E. Hesson	183.75
2550	R. Haycook	136.20
2551	H. Chandler	151.06
2552	E. Hesson	183.75
2553	R. Haycook	136.20
2554	R. Hale	692.68
2555	D. Ridgeway	566.02
2556	L. Chapman	489.82
2557	D. Grant	412.72
2558	W. Tribbie	478.19
2559	R. Hale	445.24
2560	D. Ridgeway	89.35
2561	L. Chapman	89.38
2562	D. Grant	343.38
2563	W. Tribbie	105.39
2564	J. Bloomer	405.30
2565	D. Baranek	413.63
2566	J. Eastman	409.41
2567	H. Parent	409.13
2568	G. Wing	937.24
2569	M. Tippet	611.07
2570	A. Hittepole	822.24
2571	D. Atkins	688.12
2572	S. Shultz	646.02
2573	E. VanHoose	505.62
2574	G. Hall	578.91
2575	M. Litteral	711.91
2576	R. Molter	638.82
2577	G. Kantak	561.87
2578	D. Overstreet	830.09
2579	A. Wilson	724.19
2580	W. Fields	557.99
2581	F. Henderson	626.47
2582	R. Lewis	765.47
2583	W. Elzey	707.24
2584	W. Noble	721.91
2585	R. Slane	481.91

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Check	To Whom	Amount
2586	M. Sells	655.00
2587	L. Butterfield	614.52
2588	R. Dunkel	716.66
2589	B. Burgess	238.27
2590	B. VanHoose	234.25
2591	Ohio State Bank	5028.80
2592	Credit Union	3260.00
2593	J. Williams	1200.00
2594	L. Butterfield	2.47
2595	W. Elzey	6.86
2596	R. Dunkel	2.88
2597	R. Wilson	10.99
2598	Easter Oil Co.	352.46
2599	Leo Meyers	18.00
2600	Herritts Auto Service	177.70
2601	Medusa Agg.	61.80
2602	Auto Parts	27.52
2603	Worthington News	149.66
2604	Jack Maxton	16.80
2605	Worthington Tool Rental	19.80
2606	Orkin Exterminating	55.00
2607	Queen Oxygen	11.90
2608	Springfield Fire Protection	35.76
2609	Union Fire Protection	12.25
2610	Marathon Petroleum	922.57
2611	Riverside Methodist Hospital	126.60
2612	Nation Fire Protection	67.63
2613	Repro Group	247.91
2614	Buckeye Lawn & Garden Equip.	13.14
2615	Sears Roebuck	233.57
2616	Credit Bureau of Columbus	21.00
2617	Franklin County Engineer	271.70
2618	Bob Keim Ford	1.50
2619	Columbus Police Dept.	18.00
2620	APCOA Parking	27.75
2621	Somes Uniforms	81.50
2622	Standard Oil	51.45
2623	Hall Electronics	91.50
2624	Interstate Uniform Services	258.25
2625	Excelsior Truck Leasing	11.25
2626	U. S. Post Office	40.00
2627	C. W. Miller Co.	148.00
2628	H. Chandler	151.06
2629	E. Hesson	205.19
2630	R. Haycook	136.20
2631	H. Chandler	151.06
2632	E. Hesson	183.75
2633	R. Haycook	136.20
2634	H. Chandler	151.06
2635	E. Hesson	183.75
2636	R. Haycook	136.20
2637	R. Hale	692.68
2638	D. Ridgeway	566.02
2639	L. Chapman	489.82
2640	D. Grant	412.72
2641	W. Tribbie	478.19
2642	J. Bloomer	405.30
2643	D. Baranek	513.63
2644	J. Eastman	440.41
2645	H. Parent	409.13
2646	G. Wing	977.24
2647	M. Tippet	634.07
2648	A. Hittepole	832.24

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Check	To Whom	Amount
2649	D. Atkins	786.12
2650	S. Shultz	776.02
2651	E. VanHoose	605.62
2652	G. Hall	664.91
2653	M. Litteral	751.91
2654	R. Molter	638.82
2655	G. Kantak	561.87
2656	D. Overstreet	905.09
2657	R. Wilson	968.19
2658	W. Fields	658.99
2659	F. Henderson	753.47
2660	R. Lewis	785.47
2661	W. Elzey	832.24
2662	W. Noble	721.91
2663	R. Slane	731.91
2664	M. Sells	680.00
2665	L. Butterfield	614.52
2666	R. Dunkel	731.66
2667	B. Burgess	249.35
2668	B. VanHoose	266.97
2669	Ohio State Bank	4586.30
2670	Treasurer State of Ohio	1575.20
2671	Treasurer City Hall	758.75
2672	PERS ee Police	851.03
2673	PERS er Police	1621.47
2674	PERS ee STT	1403.32
2675	PERS er STT	2303.12
2676	Fire Pension Fund	3551.32
2677	Columbus & Southern	20.47
2678	APCOA Parking	20.25
2679	Gulf Oil	1733.14
2680	Henderson Ins. Agency	3523.00
2681	Bobs Auto	323.76
2682	Auto Parts Co.	142.56
2683	Columbus Oxygen Co.	4.34
2684	D. Atkins	93.11
2685	S. Shultz	6.04
2686	W. Elzey	13.56
2687	R. Slane	5.76
2688	L. Butterfield	4.94
2689	R. Dunkel	5.76
2690	Ohio Fire Academy	40.00

Total Expenditures to Date

1,440,286.86

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Form No. A37-3 was received on August 31, 1982.

General Fund	\$246,350.60
Motor Vehicle License Tax Fund	3,000.00
Gasoline Tax Fund	15,000.00
Road and Bridge Fund	21,079.00
Cemetery Fund	26,348.98
Fire District Fund	1,791,969.81
Federal Revenue Sharing Fund	45,000.00
Total	\$2,148,748.39

Mr. Bachelor moved, seconded by Mr. Insley, to approve the following Temporary Appropriations for 1983. All voted "Aye".

GENERAL

1-A-1	Trustees	\$ 18,800.00
1-A-2	Clerk	6,250.00
1-A-2	Clerical	15,000.00
1-A-3	Travel	1,000.00
1-A-4	Office Supplies	1,000.00
1-A-6	Insurance	2,000.00
1-A-11	Memorial Day	25.00
1-A-12	PERS	2,000.00
1-A-26	Other	464.60
1-B-8	Sharon Memorial Bldg.	500.00
		\$ 47,039.60

POLICE

1-G-1	Salaries	101,811.00
	PERS 21294%	15,500.00
	Workers Comp	3,000.00
	Insurance	13,000.00
1-G-4	Supplies: Maintenance	32,000.00
	New Equipment	20,000.00
1-G-5	Outside Repairs	8,000.00
1-G-6	Phone, Misc.	6,000.00
		\$199,311.00

TOTAL GENERAL FUNDS

\$246,350.60

WALNUT GROVE CEMETERY

\$ 26,348.98

ROAD FUNDS

2-B-1	MVL Wages	\$ 3,000.00
3-B-1	Gas Tax	15,000.00
4-A-2	PERS	2,000.00
4-A-3	Workers Comp	1,000.00
4-B-2	Material	2,000.00
4-A-4	Tools & Equipment	9,000.00
4-A-6	Outside Repairs	1,000.00
4-A-7	Maintenance	2,000.00
4-A-9	Building Utilities	1,000.00
4-A-10	Insurance	2,000.00
4-A-13	Misc.	1,079.00
	Road & Bridge	21,079.00
	MVL&GT&RB	
	RS Funds	

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## FIRE DEPARTMENT

10-A-1	Salaries	\$ 650,000.00
	Volunteer	50,000.00
10-A-2	PERS	20,000.00
10-A-3	Workers Comp	20,000.00
10-A-4	Pension	125,000.00
10-A-6	Building: Equip., Remodeling	25,000.00
10-A-7	Building: Utilities, Repair	20,000.00
10-A-8	New Equip. & Tools	720,000.00
10-A-9	Equip. Maintenance	36,000.00
10-A-10	Outside Repairs	45,000.00
10-A-14	Insurance	55,000.00
10-A-15	Misc.	<u>25,969.81</u>
Total Fire		\$1,791,969.81

## REVENUE SHARING

19-A	Salary	10,000.00
19-B	Material	25,000.00
19-C	Equipment	<u>10,000.00</u>
		45,000.00

## TOTAL ALL ACCOUNTS

\$2,148,748.39