

RECORD OF PROCEEDINGS

Minutes of SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

January 2,

Special Meeting

Page 1 of 6

1974

The Following were present: Trustees, Carl O. Knost, John D. Loomis, and Paul R. Insley. Clerk, Eleanor A. Bierly. Cemetery and Road Superintendent, Harold L. Chandler. Fire Chief, L. F. Sanford. Fire Captain, A. Ray Wilson. Constable, O. J. Barker.

Eleanor A. Bierly administered the oath of office for Trustees Carl O. Knost and Paul R. Insley.

Clerk asked for nominations for Chairman of the Board for the 1974 year.

Mr. Loomis moved, seconded by Mr. Insley that Carl O. Knost serve as Chairman of Sharon Township Trustees. All voted "Aye" thereon.

Mr. Knost moved, seconded by Mr. Insley that John D. Loomis serve as Vice-Chairman of Sharon Township Trustees. All voted "Aye" thereon.

Trustees set the first and third Wednesday evening of each month at 7:30 P.M. as the regular meeting nights.

The Ohio State Association of Township Trustees and Clerks Convention will be held January 23, 24, 25, & 26, 1974 at the Sheraton Columbus Motor Hotel, Columbus, Ohio. Mr. Loomis moved, seconded by Mr. Knost that all expenses to and from convention and auto parking be paid by the township for any trustee and the clerk that could attend. All voted "Aye" thereon.

Mr. Loomis moved, seconded by Mr. Insley that Mr. Knost be appointed to serve as the township member to Walnut Grove Cemetery Association. Each member serves a two year term. All voted "Aye" thereon.

Mr. Loomis Moved, seconded by Mr. Knost that Mr. Insley and Mr. Knost be appointed to serve on the Volunteer Firemen's Dependents fund Board and the Firemen's Pension Fund Board. All voted "Aye" thereon. The two firemen on the Board are William Oden and Jerry Wellman, and the man elected by the four members of the board as a non partisan is Norman Lehman.

Mr. Loomis moved, seconded by Mr. Insley that the clerks compensation be set at the base of \$1,000.00, plus 3% of all expenditures in excess of the \$5,000.00, as set by law for the fiscal year 1974. That the clerks bond be renewed, recorded and mailed to the Franklin County Auditors Office, all voted "Aye"thereon..

Wages and salaries were discussed, 1974 Budget was discussed and tabled to the next regular meeting.

Form	Report	Date Mailed
A-36-3	Certificate of the Total Amount from all Sources Available For Expenditures and Balances	January 4, 1974
A-37-3	Township Official Certificate of Estimated Resources	January 17, 1974
A-5-4	Total wages and Salary report	January 4, 1974
A-5-9	Payroll report 1973	January 4, 1974
# 58	Annual Financial Report	February 20, 1974
	Advertised in Worthington News	February 28, 1974
W-2	Internal Revenue Service	January 10, 1974
	City Tax	January 10, 1974
	State Tax	January 10, 1974

continued

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December 5th, 6th, and 19th minutes were read and approved.

Clerk submitted the Operating Funds Statement as of January 1, 1974.

Clerk reported that the P.E.R.S. employers contribution for 1974 is 8%.

Mr. Loomis moved, seconded by Knost that the vapor lights at Clubview and Highview be paid through 1974. All voted "Aye" thereon.

Mr. Loomis moved, seconded by Mr. Knost that the 15¢ per mile milage rate be used. All voted "Aye" thereon. Clerk reported the following gasoline credit cards:

Exxon	419 160 340 8 x 10 75	Chandler, Messenger, Barker
Union Oil	09 6899 609 0 U	Chandler
Marathon	M 92726 25 004	Fire Dept., Barker
Gulf Oil	116 902 711 5 002	Barker

Trustees are to take the annual inventory on the second Monday in January (14th) - one copy to be filed with the Franklin County Engineers - on the following:

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

The Volunteer Firemen's Dependent Fund Board fees paid to date are as follows:

10-7-1957	\$500.00	
8-8-1958	50.00	refunded
12-17-1960	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	
	<u>\$720.00</u>	

Mr. Loomis moved, seconded by Mr. Insley that the following appropriations be made during the interim, until totals are received from the Franklin County Auditors Office. All voted "Aye" thereon.

General Fund	\$20,000.00
Road & Bridge	10,000.00
Gasoline Tax Fund	10,000.00
Fire Department	30,000.00

The Following are the Trustees of the Sharon Memorial Board:

- * John Crawford
- * Hugo Frankenberg
- * Wilber Gould
- * Richard Patchen
- Howard Lamprecht

* indicates those whose terms expired December 31, 1973, and been renewed as members.

Mr. Loomis moved seconded by Mr. Knost that Mrs. Margaret Insley be appointed to the Sharon Memorial Board to fill Mr. Lamprecht's office. Vote being called, Mr. Knost "Aye", Mr. Loomis "Aye", Mr. Insley "abstain".

Mr. Larry France also submitted for a seat on the Sharon Memorial Board.

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Held January 2, Special Page 3 of 6 1974

Mr. Loomis requested and moved, seconded by Mr. Knost that prior to granting of any annual vacation to any township employee, that the trustees and clerk be notified and that any deviation therefrom be called to the attention of the trustees and clerk. All voted "Aye" thereon.

The following list of legal holidays to be allowed, upon approval from the head of each department.

- 1. New Year's Day January 1
- 2. Washington's/Lincoln's Birthday 3rd Monday in Feb.
- 3. Memorial Day May 30th
- 4. Independence Day July 4
- 5. Labor Day 1st Mon. in Sept
- 6. Columbus Day 2nd Mon in Oct.
- 7. Veterans Day 4th Mon in Oct.
- 8. Thanksgiving 4th Thurs. in Nov
- 9. Christmas Day Dec. 25th

Oath of Office was given to Orban J. Barker as Sharon Township Police Constable, by Sharon Township Clerk, Eleanor A. Bierly.

RESOLUTION 1-1974

BE IT RESOLVED, by the Trustees of Sharon Township, Franklin County, Worthington, Ohio:

That, Orban J. Barker be re-employed and designated as Sharon Township Police Constable.

The Compensation of Constable Barker be set at \$623.70 per month, \$7,484.40 per year, payable on the 1st and 15th of each month for keeping the peace and protecting the property and performing the duties as a police constable, to have a two week vacation, and have a \$1,000.00 Police Constable Bond, that the radio maintenance and purchase of uniforms be paid by the township subject to review and approval of the board at said time. That the township paid for gasoline used in the cruiser for patrolling the roads. Maintenance of cruiser to be determined as needed.

Mr. Loomis moved the previous resolution, seconded by Mr. Knost. All voted "Aye" thereon.

Adopted January 2, 1974

Eleanor Bierly Sharon Township Clerk

Carl O. Knost Chairman of the Board Sharon Township Trustees

RESOLUTION 2-1974

BE IT RESOLVED, by the Trustees of Sharon Township Franklin County, Worthingto, Ohio set the following rates for Flint Cemetery.

	Space	Opening & Closing
Sharon Township Resident or Sharon Township Taxpayer		
5 Grave Space Lot	\$250.00	\$100.00
1 Grave Space	50.00	
Indigent	30.00	50.00
6 ft. Child & smaller	30.00	25.00
Cremated	5.00	18.00
Non-Resident Per grave Space	200.00	100.00

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Held

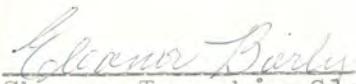
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1974

Foundation prices to correspond with Walnut Grove Cemetery price. Non-Resident indigent burials are not to be accepted. No wooden boxes. Steel concrete, fiber glass or plastic accepted.

Adopted January 2, 1974


Flint Cemetery Superintendent



Sharon Township Clerk


Chairman of the Board
Sharon Township Trustees

Project for 1973 at Flint Cemetery is to be a new entrance at the cemetery, lands to be plotted, building to be painted and repaired. All lands are to be cut at least three times during the summer time as required by law.

Mr. Loomis moved, seconded by Mr. Knost that the previous Resolution be adopted. All voted "Aye" thereon.

Mr. Loomis moved, seconded by Mr. Insley that the following Resolution be accepted.

RESOLUTION 3-1974

BE IT RESOLVED, by the Trustees of Sharon Township, Franklin County, Worthington, Ohio that:

Harold L. Chandler be re-appointed as Sharon Township Road Supt. and Flint Cemetery Supt. that his compensation be set at \$100.00 per week. Basis being 20 hours @ \$5.00 per hour for his duties as Road Supt. 10 hours, Flint Cemetery Supt. 10 hours. (Other 20 hours to be paid by Walnut Grove Cemetery). That he be authorized to employee emergency help for grass cutting or snow removal as he sees fit, compensation not to exceed \$2.50 per hour. All other permanent employees to be hired by the Sharon Township Trustees. All voted "Aye" thereon.

Mr. Loomis Moved, seconded by Mr. Insley that James L. Messenger be re-employed (hired 10-1969) hourly rate set at \$4.30 that he receive a two week vacation at the descretion of the Supt. and approval of the board. All voted "Aye" thereon.

Mr. Loomis moved, seconded by Mr. Insley that Earl R. Hesson be re-employed (hired 8-1973) hourly rate set at \$4.10 that he receive a two week vacation at the descretion of the Supt. and approval of the board. All voted "Aye" thereon.

The following men would be covered under the Firemen's Relief and Pension Fund as of 1-1-1974.

- | | |
|-------------------------|------------------|
| 1. L. F. Sanford | Chief |
| 2. Jon G. Cave | |
| 3. Gary R. Wing | Lieut. |
| 4. Alan W. Hittepole | |
| 5. Donald D. Atkins | |
| 6. Stan H. Shultz | |
| 7. Michael L. Litteral | *After 3-6-1974* |
| 8. Donn A. Sheets | |
| 9. Daniel P. Overstreet | |
| 10. A. Ray Wilson | Capt. |
| 11. Frank Henderson | |
| 12. Robert K. Lewis | |
| 13. W. P. Noble | |
| 14. William D. Elzey | added 2-74 |

continued

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Held January 2, Special Page 5 of 6 1974

RESOLUTION #4-1974

BE IT RESOLVED, by the Trustees of Sharon Township, Franklin County, Worthington, Ohio:

That the Sharon Township Full Time Firemen Rules and Regulations and operating Policies be accepted as submitted. Copy is placed on file. All voted "Aye" thereon.

Adopted January 2, 1974

Sharon Township Clerk

Sharon Township Fire Chief

Chairman of the Board Sharon Township Trustees

The following list is all volunteer and reserve firemen

Table with columns: Name, Reserve, Regular, Full time, Officer. Lists firemen from 1. Louis F. Sanford to 26. William D. Elzey.

Reserve

Reserve list including Ronald J. Slane, Melvin Watrous, William Fields, David Torrens, Robert Dunkel, Harry Flowers, Thomas Brice.

Fire and Emergency Run Rates \$4.00 first hour or fraction, 2.00 Second hour or fraction, 3.00 Third hour or fraction

Saturday & Sunday rates 1.75 Overnight Fee 1.00 no charge first run

Sharon Township Fire Chief

Chairman of the Board Sharon Township Trustees

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Road Supt., Harold L. Chandler reported on the progress of the new maintenance building.

Fire Department submitted their 1974 estimated budget and salary and wage request.

Clerk is to bill the following for the Fire Alarm service.

1. Xerox Corporation
2. Liberty Storage & Van Inc.
3. Worthington Nursing Home
4. Potter Lumber & Supply Company
5. Ella-Nora Nursing Home
6. Norworth Convalescent Center, Inc.
7. International Research & Development
8. Ohio Medical Indemnity, Inc.
9. W. Square Planned Community
10. Mc Vay Furniture Company

Fire Chief reported that dispatcher Donna Baranek had an injury at the fire house on Dec. 18, 1973 and would be applying for a workmen's comp. claim. She ran from lounge to radio room to answer phone, fell tripping over firemans foot, hurting both knees and breasts.

Meeting Adjourned.

January 16, 1974
Read and approved

Carl O. Ernst

Chairman of the Board
Sharon Township Trustees

Elaine Bierly

Sharon Township Clerk

SABROU TOWNSHIP FIRE DEPT WAGE - 1/1/74 2-11-74

1	2	3	4	5	6	7	8	9	10
DESCRIPTION	Rate	PERIOD (1)	PERIOD (2)	PERIOD (3)	PERIOD (4)	PERIOD (5)	PERIOD (7)	PERIOD (10)	PERIOD (15)
FIRE FIGHTER RATE 7.1488 PER YEAR	8985	9343 4%	9916 4%	10104 #%	10509 4%	10929 4%	11475 5%	12356 7.5%	13570 10%
SANFORD	12336	3000	15336 1-1-74	6-1-74	13570	16570	14136	132.7	
WILSON	12336	1808	14136	4-1-74	11475	14136	135.1		
HITTEPOLTE	10929	1200	12129	7-1-74	11475	12675	135.5		
WING	11415	1200	12615	10-1-74	11475	12675	136.6		
CURTIS STRAIGHT	10929	1200	12129		11475	12675	137.6		
CAVIE	10929		10929		11475	12675	138.5		
ARCIUS	10929		10929		11475	12675			
SAULTZ	10929		10929		11475	12675			
HENDERSON	10509		10509		11475	12675			
LEWIS	10929	600	11529		11475	12675			
LITTERAL	8985		8985	5-1-74	9343	9343			
NURBIE	8985		8985	3-1-74	9343	9343			
SLAUME	8985		8985	5-1-74	9343	9343			
SHIGETS	8985	(157170 →)	8985	8-1-74	9343	9343			
A	8985		8985		9343	9343			
B	8985		8985		9343	9343			
C	8985		8985		9343	9343			
D	8985		8985		9343	9343			
DIST (Annual)	6070		6070	4-1-74	6245	6245			
DIST	5070		5070		5070	5070			
	204110		204110		208654	208654			

FIRE FIGHTER RATE
ADJUSTED PER BILLS DUCTE
EVERY (4) MONTHS

1st
2 1 apr
3 10 apr
4 15 apr

+ 4.4%

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SHARON TOWNSHIP TRUSTEES

Meeting

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Held January 9, "Special" 1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, John D. Loomis. Clerk: Eleanor A. Bierly. Fire Chief: L. F. Sanford.

Financial report as of January 1, 1974 was submitted and approved.

Clerk reported on a letter received from the Franklin County Auditor, Arch J. Warren. The letter stated that the special tax levy of .5 mill, for Fire Protection expires at the end of the present tax year. They want Sharon Township Trustees to consider placing the levy for a vote at the May 7, 1974 Primary Election. No action was taken.

Fire Chief reported on:

- 1. Sick leave occurred from Jan. 1, 1973 to Dec. 31, 1973. (360 hrs.)
- 2. Proposed Pay Schedule for 1974
- 3. Service time as of Jan. 1, 1974
- 4. Salary Comparison sheet. Comparing Sharon Twp., Worthington Police, Westerville Fire, Upper Arlington Fire, and Dublin Fire Depts.
- 5. Projected Budget for 1974

Clerk submitted full time Firemen wage schedule for each man from 1969 to 1973 and the following comparison reports on:

Fulltime firemen, Volunteer, & regular wages for 1972 & 1973

Police Cruiser Gasoline used 1972 (1300) and 1973 (1583).

Fire Dept. Gasoline used in 1972 (4,120) and 1973 (5,083).

Road Dept. Gasoline used 1972 (1854) and in 1973 (1,744)

Oil used in 1972 (1,784) and in 1973 (

Heating costs for:

Fire Dept 1972=\$1,025.34 1973=\$977.64

Township Hall 1972=\$217.32 1973=\$179.79

Trustees discussed all the preceeding reports and tabled decisions until later meeting.

Meeting adjourned.

January 16 1974
Read and approved

Carl O Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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Held

January 16,

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The following were present: Trustees: Paul Insley, Carl O. Knost, John D. Loomis. Clerk: Eleanor A. Bierly. Road & Flint Cemetery Supt.: Harold L. Chandler. Fire Chief, L. F. Sanford. Fire Capt. A. R. Wilson. Constable: O. J. Barker.

Guests: Dispatch reporter - Jerry Tobben 885-2093
Roy Morgan
Major B. H. Draffin

Major B. H. Draffin
6725 Schreiner Street E.
Worthington, Ohio 43085

January 2 and January 9, 1974 minutes were read and approved.

Notice of application for a liquor license was received. Applicant is Samuel E. Harachis, 6091 Cleveland Ave., Columbus, Ohio 43229. Permanent Number 35901130021, TRFL D-3. Dated January 8, 1974.

Clerk reported on a letter from the Ohio Department of Transportation regarding Drainage condition on SR 315 at Linworth Road.

Major B. N. Draffin requested use of township hall on Sundays from 9:00 to 11:00 and 6:00 to 8:00 and Thursdays from 7:00 P.M. to 9:00 P.M. for church services for members of Worthington Church of Christ (25-35 members at present). Mr. Insley moved, seconded by Mr. Knost that said organization could use building as requested. Mr. Draffin was instructed regarding maintenance. A fee of \$5.00 per day is to be charged. All voted "Aye" thereon.

The Olentangy Antique Doll Club has requested use of the Township Hall on the 4th Monday of each month. They have about 15-20 members. Mrs. Mastellers (369-5081 Delaware Exchange) and Mr. Dickman, Worthington Public Library, are members. Mr. Insley moved, seconded by Mr. Knost that said request be granted and a fee of \$2.00 be charged. All voted "Aye" thereon.

Mr. Knost reported that the 1974 Cruiser was in and that Henderson Insurance - Fleet Policy had been called regarding coverage.

Mr. Blake Danner called the Sharon Township Office on January 4, 1974 and requested that a "No Outlet" sign be erected at Alrojo & Samada. Mr. Knost moved, seconded by Mr. Insley that said sign be erected. All voted "Aye" thereon.

Fire Chief reported that Gary Hall had requested reinstatement as a full time fireman. Fire Chief stated that he had quit and no recommendation was given.

Fire Chief submitted a letter received from Donna Baranek. He would like to hold the job until she can return.

Fire Chief recommended that reserve volunteer David Torrens #29, be put on the Volunteer force as of 2-1-74. Mr. Loomis moved, seconded by Mr. Insley that said recommendation be activated. All voted "Aye" thereon.

Volunteer Fireman status of William Fields Jr. was discussed.

Clerk reported on receipt of the Revenue Sharing check in the amount of \$15,447.00.

Mr. Roy Morgan appeared before the Township Trustees for a Constable application. Mr. Morgan is 33 years of age, works for the Park & Forrest Div., resides at 363 West Kanawha, has 3½ years experience on the Columbus Auxillary Cruiser, and was a guard at G.E. Said application was given and will be

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

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

Held January 16, cont.

1974

submitted at a later date.

Constable Barker submitted his inventory report and requested new Goodyear tires and Air-Conditioning. Said requests were approved.

Mr. Knost moved, seconded by Mr. Insley that the following bills be accepted for payment.

Check	To Whom	Amount
1863	M. L. Hesson	\$ 45.00
1856	Worthington News	8.40
1859	Lombardi Plumbing Co.	293.50
1860	Ohio Bell	157.83
1861	Columbus Electric Sales	56.15
1862	Jim Messenger	5.90
1864	Columbus & Southern Ohio Electric Co.	155.15
1865	Gas Co.	131.10
1866	Richard & Simmons, Inc.	15.00
1867	Z & L Lumber Co.	372.80
1868	Fred Hall	3.00
1869	Void	
1870	Worthington Ford	3,538.90
1871	Jon Cave	52.00
1872	G. Wing	4.00
1873	J. Mason	135.00
1874	W. Oden	20.00
1875	A. Hittepole	20.00
1876	D. Atkins	28.00
1877	R. Allen	36.00
1878	S. H. Shultz	60.00
1879	D. E. Smith	24.00
1880	E. Grazer	36.00
1881	M. L. Litteral	79.50
1882	J. Wellman	166.88
1883	G. Williams	317.88
1884	D. A. Sheets	18.00
1885	J. W. Ashton	114.00
1886	F. Aleshire	62.50
1887	D. P. Overstreet	20.00
1888	R. Wells	44.00
1889	Void	
1890	M. Cave	28.00
1891	F. Henderson	89.00
1892	R. K. Lewis	179.50
1893	S. Weart	141.00
1894	W. P. Noble	36.00
1895	R. J. Slane	173.00
1896	M. Watrous	11.88
1897	W. Fields, Jr.	229.00
1898	D. Torrens	148.88
1899	John D. Hardie Insurers	10.00
1900	Blue Cross of Central Ohio	857.97
1901	Home Market	29.83
1902	Cellar Lumber Co.	409.30
1903	Exxon Co., U.S.A.	52.79
1904	Moody's	27.44
1905	Van Dyne - Crotty	9.10
1906	Richard & Simmons, Inc.	15.00
1907	Automotive Parts Co.	9.77
1908	Bowman, Inc.	70.00
1909	Hall Electronics	70.85
1910	Williams & Co., Inc.	20.00
1911	Worthington Hardware Co.	44.25

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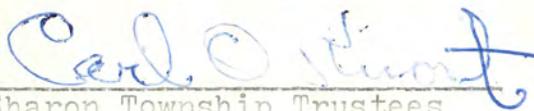
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Held January 16, cont. 1974

Check	To Whom	Amount
1912	Columbus Business Service	\$ 2.50
1913	Z & L Lumber Company	155.82
1914	Marble Cliff Quarries	33.36
1915	Franklin County Treasurer	424.96
1916	J & A Auto Parts	5.88
1917	F. W. Slotter Inc.	58.88
1918	J. Messenger	516.62
1919	E. Hesson	475.68
1920	Graham Ford	4,810.77
1921	L. F. Sanford	415.90
1922	J. G. Cave	226.10
1923	G. R. Wing	314.36
1924	A. W. Hittepole	307.50
1925	D. D. Atkins	235.16
1926	S. H. Shultz	277.80
1927	M. L. Litteral	213.05
1928	D. A. Sheets	256.91
1929	D. P. Overstreet	314.28
1930	A. R. Wilson	368.50
1931	Frank Henderson	255.72
1932	R. K. Lewis	299.80
1933	W. P. Noble	264.92
1934	R. J. Slane	264.92
1935	D. L. Baranek	113.10
1936	O. J. Barker	249.70
1937	H. L. Chandler	169.57
1938	J. Tucci	2.50
Total Expenditures to date		\$ 19,717.31

February 16, 1974

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., Cols., O. Form No. 1097

Held

January 23, "Special"

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor A. Bierly. Fire Chief, L. F. Sanford.

Discussion of salary and wage increases was again the topic. No decisions made.

Mr. Insley will be out of town from January 24, 1974 thru February 8, 1974. No meeting is scheduled until February 13, 1974.

Mr. Knost moved, seconded by Mr. Insley, that the following bills be approved for payment.

Check	To Whom	Amount
1939	Worthington United States Post Office	16.00
1940	Worthington Tool Rental	40.00
1941	Atlas Linen & Ind. Supply Inc.	4.00
1942	Herritt's Garage	16.41
1943	The Standard Oil Co.	6.87
1944	Marathon Oil Co.	154.77
1945	B. M. Blake	37.50
1946	O. J. Barker	249.70
1947	H. L. Chandler	169.57
1948	J. Messenger	299.85
1949	E. R. Hesson	288.90
1950	D. L. Baranek	See later set of minutes
1951	L. F. Sanford	415.99
1952	J. G. Cave	226.10
1953	G. R. Wing	314.36
1954	A. W. Hittepole	307.50
1955	D. D. Atkins	235.16
1956	S. H. Shultz	277.80
1957	M. L. Litteral	213.05
1958	D. A. Sheets	256.91
1959	D. P. Overstreet	314.28
1960	A. R. Wilson	368.50
1961	F. Henderson	255.72
1962	R. K. Lewis	299.80
1963	W. P. Noble	264.92
1964	R. J. Slane	264.92
Total Expenditures to date		25,015.80

February 16, 1974
Read and approved

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

February 13, "Special"

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor A. Bierly.

Financial report as of February 1, 1974 was submitted and approved.

Clerk submitted a letter received from the Bureau of Transportation Technical Services, 139 East Gay Street, Columbus Ohio 43215. The letter stated that "The Annual Township Highway System Mileage Report as determined by the Director of Transportation for the year January 1, 1973 in accordance with the provisions of Section 4501.04 of the Ohio General Code, pertaining to the distribution of revenue to the several townships, certified that the total eligible number of miles for SHARON Township in FRANKLIN County to be 12.72 miles." Trustees varified the preceeding, and signing the form.

Clerk reported on a Workmen's Compensation report filled out for Stanley H. Shultz. On January 27, 1974, while fighting a fire he was overcome by unknown gasses. Report was filled out, signed and sent into Workmen's Compensation on 2-13-74. PE 793 294 (3-15-1974)

Clerk reported on a letter received from Lucas, Prendergast, Albright, Gibson, Brown & Newman regarding Annexation of 935± acres in Sharon Township to the City of Columbus.

Clerk reported on a letter received from George C. Smith relative to the legality of the county's refusal to repair fire hydrants owned by them. (Opinion No. 464-73)

Clerk reported on a letter received from the City of Worthington. Letter was to inform Trustees that application has been made by Donald W. Kelley for Anne H. Lewis, et al., to request rezoning of property at the southeast corner of Stafford Avenue and High Street from C-3, Institutions and Offices to C-5, Central Commercial, to permit operation of a restaurant. The Municipal Development Commission will hear the application at 8:00 PM, February 13, 1974, at City Hall, 789 High Street.

Clerk reported on a letter received from Worthington Insurance Service, Inc. regarding additional insurance.

Clerk reported on two "Notice of Meeting of the Franklin County Planning Area Subcommittee". One dated January 23, 1974, & second dated Febryary 1, 1974. Both report on application 74-1 Applicant Robert H. Tootle, D.D.S., Location Southeast Corner of Flint and Pocono Road. Hearing on Feb. 25, 1974

Clerk reported on a letter from George C. Smith, Prosecuting Attorney requesting that some questions be answered on the location of the township records.

Clerk submitted a letter received from Ohio Bell requesting permission to open south side right of way of Highview Drive and westward approximately 273' and then south approximately 20' to an existing closure at or on the property line at front of 785 Highview Drive.

Trustees Paul R. Insley submitted his application for P.E.R.S. He will receive his number later.

Trustees reported that they had had several meeting regarding the wage and salary increase for the firemen. They have

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held February 13, "Special cont." 1974

reviewed several types of scheduled and tables for wage and salary increases. No final decision has been made yet however.

Mr. Insley moved, seconded by Mr. Knost, that the following bills be approved for payment.

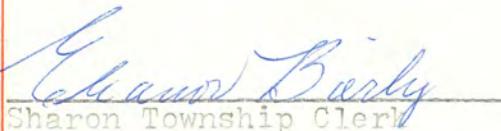
Check	To Whom	Amount
1965	L. J. Johnson	129.50
1966	P. Insley	522.00
1967	Credit Union	1,028.00
1968	H. L. Chandler	16.90
1969	See later set of minutes	
1970	J. Cave	86.00
1971	G. Wing	16.00
1972	J. Mason	125.50
1973	W. Oden	20.00
1974	A. Hittepole	36.00
1975	D. Atkins	22.00
1976	R. Allen	14.00
1977	S. Shultz	20.00
1978	D. Smith	20.00
1979	E. Grazer	53.00
1980	M. Litteral	114.37
1981	J. Wellman	154.37
1982	G. Williams	220.50
1983	D. Sheets	4.00
1984	J. Ashton	113.50
1985	F. Aleshire	69.50
1986	D. Overstreet	8.00
1987	R. Wells	32.00
1988	M. Cave	51.00
1989	F. Henderson	91.00
1990	R. Lewis	207.50
1991	S. Weart	126.00
1992	W. Noble	48.00
1993	R. Slane	182.00
1994	W. Fields, Jr.	37.00
1995	D. Torrens	116.87
1996	PERS - January	332.63
1997	IRS	2,327.20
1998	Fire Pension	787.62
1999	PERS - Jan. Employer	390.84
2000	Blue Cross of Central Ohio	857.97
1950	D. L. Baranek	53.78
1	Ohio Bell	157.38
2	Columbus - City Treasurer	77.84
3	Columbus & Southern Ohio Elec. Co.	134.54
Total Expenditures to date		\$ 33,805.13

February 16, 1974

Read and approved



Sharon Township Trustees
Chairmen of the Board



Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held February 14, "Special 3:00 to 6:30 PM" 1974

The following were present: Paul R. Insley, Carl O. Knost and John D. Loomis. Clerk, Eleanor A. Bierly.

Wage and salary increase again discussed for firemen. No final decision made.

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment.

Checks	To Whom	Amount
4	Gas Company	179.79
5	Exxon Co., U.S.A.	72.28
6	Henderson Ins.	110.00
7	Fire Pension	4,526.28
8	Richards & Simmons, Inc.	9.60
9	Auto Parts Co.	107.68
10	Van Dyne - Crotty, Inc.	9.10
11	Home Market	7.75
12	Worthington Hardware Co.	55.44
13	Paul's Marine Supply	24.01
14	Columbus Oxygen, Inc.	20.00
15	Marathon Oil Co.	229.72
16	Standard Oil Co.	5.85
17	Potter Lumber & Supply Co.	13.51
18	Wendt-Bristol	63.94
19	Moody's	13.90
20	REPRO Group Limited	76.92
21	Unitog Business Clothing	67.13
22	Franklin County Treasurer	365.47
23	Marble Cliff	10.37
24	J & A Auto Parts	44.17
25	Atlas Linen & Ind. Supply	4.00
26	Fletcher Poster Co.	56.00
27	Hall Electronics	349.45
28	Worthington Ford	33.34
29	Goodyear Serv. Store	92.86
30	Z & L Lumber	679.54
31	E. C. Babbert, Inc.	555.00
32	Cellar Lumber Co.	32.27
33	Worthington Tool Rental	19.90
34	Columbus Trainer Spring Co.	83.45
35	Harold D. Hard Co.	146.75
Total Expenditures to date		\$41,870.58

February 16, 1974

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., Cols., O. Form No. 1097

Held "Special" February 15 1:00 P.M. to 5:30 P.M. 74

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor A. Bierly.

Purpose of this special meeting was to discuss and appropriate the 1974 budget, salaries and wages.

Clerk submitted the following:

1. Encumbered amount as of 1974 (A-36-3)

General Fund: Flint Cemetery Survey		\$ 5,000.00*	
Road & Bridge Fund: Deckor Const. Clubview and #315		5,000.00*	
Fire Fund: (10) Squad 201		16,000.00	
		Compressor	3,000.00
		New Equip. for above	2,000.00
			<u>20,762.89*</u>
Revenue Sharing:			
General: Cruiser & Equip. & Radio		4,099.00	
Road Fund: New Building Truck, Radio, Equip.		4,278.25	
Fire Fund: Pumper		4,099.00	
Radio & Equip.		8,000.00	
		55,385.00	
		4,186.00	
		<u>\$75,948.25</u>	\$106,711.14

2. Funds Available (A-37-3)

General	\$58,706.19	\$ 39,900.00	\$30,000.00	\$128,606.19
Motor Vehicle	691.65		3,000.00	3,691.65
Gasoline	2,797.64		15,000.00	17,797.64
Road & Bridge	1,000.00	7,600.00	5,000.00	13,600.00
Fire	11,372.41	275,500.00	300.00	287,172.41
Revenue Sharing	222.00			222.00
Walnut Grove Cemetery		9,500.00		9,500.00
	<u>\$74,789.89</u>	<u>\$332,500.00</u>	<u>\$53,300.00</u>	<u>\$460,589.89</u>

3. 1974 All Funds Available

1-1-1974				\$460,589.89
Encumbered				106,711.14
				<u>\$567,301.03</u>

Revenue Sharing for 1974 not included
 Estimate of 15,000.00 x 4 = 60,000.00
627,301.03

REVENUE SHARING

January 1, 1973	222.00	
Encumbered	76,000.00	+ Interest
1974 Revenue Sharing 15 X 4 = \$60,000.00	<u>60,000.00</u>	

Planned Use:

General:			
Police Cruiser		4,000.00	4,000.00
Road & Bridge:			
Bldg.		5,000.00	
Truck		5,000.00	
Equip.		<u>3,000.00</u>	
			13,000.00
Fire Dept.			
New Pumper	(55,385.00)	55,000.00	
Equipment		<u>4,000.00</u>	
			<u>59,000.00</u>
			76,000.00

RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

Meeting



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

Held "Special" February 15, 1:00 P.M. to 5:30 P.M. 1974

GENERAL FUND

General	128,606.49	
Encumbered Cemetery Survey	<u>5,000.00</u> E	
	133,606.69	
Revenue Sharing: Cruiser & Equip.	4,000.00 *	4,278.25
	<u>\$137,884.44</u>	

A-39-1

1-A-1 Trustees	12,000.00	
1-A-2 Clerk	6,000.00	
Insurance: Major Medical	2,000.00	
1A-2A Clerical	3,000.00	
1-A-3 Travel & Other	500.00	
Office Equipment: New	300.00	
Office Supplies	600.00	
Memorial Day	25.00	
P.E.R.S. Employer	7,000.00	
Auditor	11,000.00	
Township Hall: (4,100.00)		
Wages	600.00	
Utilities	1,000.00	
Insurance	500.00	
Roof	2,000.00	
Lighting	150.00	
Memorial Board	2,000.00	
Police (17,000.00)		
Salary	10,000.00	
Major Medical	300.00	
Equipment: New (4,278.25)	5,000.00 *	
Insurance	200.00	
Maintenance	1,000.00	
Misc.	500.00	
Flint Cemetery (11,300.00)		
Survey	5,000.00 E	
Wages	6,000.00	
Building		
Utilities	300.00	
Equipment		
	<u>\$76,975.00</u>	
Unappropriated	\$56,631.69	

ROAD FUNDS

Motor Vehicle Licence	3,691.65		
Gasoline Tax	17,797.64		
Road & Bridge	<u>13,600.00</u>		
	\$35,089.29		
Encumbered (Deckor)	5,000.00		
	\$40,089.29		\$40,089.29
Revenue Sharing: Truck	5,000.00		
Radio	3,000.00		
Building	<u>5,000.00</u>		<u>\$13,000.00</u>
			\$53,089.29
Available for Expenditure:	Road & Bridge	Gasoline	M.V.L.
Salary & Wages \$17,000.00			
Ins. 2,000.00		18,000.00	1,000.00
Material 11,000.00	8,300.00		2,700.00
Equipment New 300.00	300.00		
Mainten. 3,800.00	3,800.00		
Bldg.: Util & Ins. 700.00	700.00		
New 5,000.00	5,000.00		
Misc. 200.00	200.00		
	<u>40,000.00</u>	<u>18,000.00</u>	<u>3,700.00</u>
Revenue Sharing	<u>13,000.00</u>		
Bldg. 5,000	<u>53,000.00</u>		
Truck 5,000			
Radio 3,000			
Unappropriated	<u>89.29</u>		

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

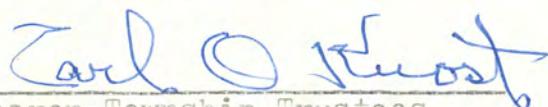
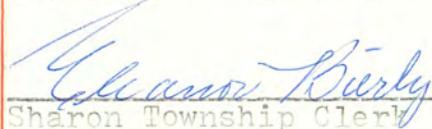
Held "Special" February 15, 1:00 P.M. to 5:30 P.M. 1974

FIRE DEPARTMENT

1-1-1974		\$287,172.41
Encumbered: Squad	\$16,000.00	
Compressor	3,000.00	
Equipment: New	<u>1,762.89</u>	
	\$20,762.89	<u>20,762.80</u>
		\$307,935.30
Revenue Sharing		<u>59,571.00</u>
		\$367,506.30
Firemen	186,000.00	
Ins.	8,000.00	
Volunteer Firemen	26,000.00	
Pension: Employer	20,000.00	
Pension Debt x Interest(29,716.00)	15,000.00	
Building: Utilities	8,000.00	
Equipment: New/Squad	16,000.00	
Compressor	3,000.00	
Equipment	<u>2,000.00</u>	
	21,000.00	
Encumbered	21,000.00	
Hose	<u>3,000.00</u>	
	24,000.00	
Equipment: Maintenance	9,000.00	
Ins.	1,500.00	
Training	2,000.00	
Misc.	3,400.00	
Supplies	<u>5,000.00</u>	
	307,900.00	
Unappropriated:	35.30	
RS Pumper	55,500.00	
RS Radio	<u>4,000.00</u>	
	59,500.00	
	367,400.00	
		<u>106.30</u>

February 16, 1974

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 "Special" February 15, 1:00 P.M. to 5:30 P.M. 1974

Mr. Loomis moved, seconded by Mr. Knost that the Form A39-1 "Township Annual Appropriation Resolution" be accepted as follows:

ADMINISTRATIVE	
1-A-1 Trustees	12,000.00
1-A-2 Clerk	6,000.00
1A-2A Clerical	3,000.00
1-A-3 Travel & Other	500.00
1-A-4 Supplies - Administration	600.00
1-A-5 Equipment - Administration	300.00
1-A-6 Insurance	2,000.00
1-A-11 Memorial Day	25.00
1-A-12 Employer's Retirement Contri.	7,000.00
1-A-15 Workmen's Comp.	3,000.00
1-A-16 General Health District	3,000.00
1-A-17 Auditor's & Treas. Fees	3,000.00
1-A-18 Advertising Delinquent Lands	100.00
1-A-19 State Examiner's Charges	1,000.00
1-A-21 Election Expense	<u>900.00</u>
Total Administration	42,425.00
TOWN HALL MEMORIAL BUILDINGS	
1-B-1 Salaries	600.00
1-B-4 Utilities	1,000.00
1-B-5 Maintenance Supplies-Memorial	2,000.00
1-B-7 Repairs	2,000.00
1-B-8 Other Expenses	<u>500.00</u>
Total Town Hall	6,100.00
FLINT CEMETERY	
1-D-1 Salaries	6,000.00
1-D-2 Improvement of Sites	5,000.00
1-D-6 Supplies	<u>300.00</u>
Total Cemetery	11,300.00
GENERAL FUND FOR LIGHTING	
1-E-2 Other Expenses	<u>150.00</u>
Total General for Lighting	150.00
GENERAL FUND FOR POLICE PROTECTION	
1-G-1 Salaries	10,000.00
1-G-2 Equipment	5,000.00
1-G-3 Contracts	300.00
1-G-5 Repairs	1,200.00
1-G-6 Other Expenses	<u>500.00</u>
Total Police Protection	17,000.00
MAINTENANCE (MOTOR VEHICLE LICENCE TAX)	
2-B-1 Salaries	1,000.00
2-B-2 Materials	<u>2,700.00</u>
Total Maintenance	3,700.00
MAINTENANCE (GASOLINE TAX FUND)	
3-B-1 Salaries	<u>18,000.00</u>
Total Gasoline Tax Fund	18,000.00
ROAD AND BRIDGE FUND	
MISCELLANEOUS	

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held "Special" February 15, 1:00 P.M. to 5:30 P.M. 1974

4-A-7 Maintenance of Equipment	3,500.00
4-A-8 Buildings & Additions	5,000.00
4-A-9 Utilities	500.00
4-A-10 Insurance	500.00
4-A-12 Equipment: New	300.00
4-A-13 Other Expenses	200.00

MAINTENANCE

4-B-2 Materials	8,300.00
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Total Road and Bridge Fund	18,300.00
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FIRE DISTRICT FUND

10-A-1 Salaries Full Time	186,000.00
Volunteer	26,000.00
10-A-2 Employer's Retirement Contribution	20,000.00
10-A-4 Assessments and Contributions	15,000.00
10-A-6 New Building & Equipment Hose	3,000.00
10-A-7 Utilities	8,000.00
10-A-8 Tools & Equipment: New	2,000.00
Squad	16,000.00
Compressor	3,000.00
10-A-9 Supplies	5,000.00
10-A-10 Repairs	9,000.00
10-A-12 Notes- Anticipation	400.00
10-A-13 Training	2,000.00
10-A-14 Insurance	9,500.00
10-A-15 Other Expenses	3,000.00

Total Fire District Fund	\$307,900.00
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REVENUE SHARING FUND

14-A-1 Truck	5,000.00
Radio	3,000.00
14-A-3 Cruiser	3,207.00
Radio	1,071.00
14-A-5 Supplies Fire Truck	55,385.00
Radio	4,186.00
14-A-7 New Building	4,099.00

Total Revenue Sharing Funds	\$75,948.00
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GRAND TOTAL OF ALL FUNDS	<u>\$510,323.00</u>
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RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting



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

Held

February 16, "Special" Saturday Noon

19 74

The following were present: Trustees: Paul R. Insley, Carl O. Knost, John D. Loomis. Clerk Eleanor A. Bierly. Road Supt. Harold L. Chandler.

The January 16, 23, February 13, 14, and 15th minutes were read and approved.

Road Supt. and Trustees reported on the following: Trustees ordered a 1974 1 ton F350 dump truck (Ford) (September, 1973) from Graham Ford. Received the truck 1-17-74. Trustees ordered a new Volk SP-90 Snow plow (11-29-73) from John G. Carlisle in the amount of \$961.00 from Quality Highway Equipment, Inc., Galion, Ohio.

Mr. Carlisle received check #1820 in the amount of \$961.00 mailed 1-4-74. Payment in full for snow plow.

Roadmen Jim Messenger and Earl Hesson took the truck to Galion to have the new plow mounted Tuesday, January 22, 1974. They returned to pick up the truck Monday, January 28, 1974

Road Supt. reported that the plow didn't work properly, and just clears the ground by two inches. This is not enough clearance for our township roads. Plow seems too heavy for this truck.

Earl Hesson returned the plow to Galion Wednesday February 6, 1974 for adjustments to correct the problem. He returned to Columbus with Mr. Carlisle, their representative. (This truck is one month old and has been in use 1 hour and is needed should we have a snow storm.

The three trustees and Jim Messenger traveled again to Galion, Ohio Friday, Feb. 8, 1974 to talk to the company regarding this plow. After viewing the truck and plow, were not pleased with the work. Found that they (the company) had cut the plow to try to make it fit. The Quality representative at Galion stated that they had contacted Mr. Carlisle and said that the plow didn't fit. Mr. Carlisle told the Quality representative to "make it fit".

Trustees requested that all equipment that they had placed on the truck be removed. The Company stated that it would cost about \$60.00. Trustees agreed to pay to have all equipment removed. (Bill was for \$47.25.)

Jim Messenger and Earl Hesson went to Galion Feb. 11, 1974 to pick up the truck and return it to Sharon Township.

One week has past and nothing has been done about this plow problem.

Clerk was instructed not to pay and bills from Quality until first cleared with Trustees, Road Supt. and Mr. Carlisle.

Road Supt. Chandler and Trustees Knost are to check another Company that handles snow plows.

Road Supt. reported that Schodorf Truck Body and Equipment Company, 885 Harmon Avenue, sells Meyers Plows that would fit this 1 ton truck. Trustees are to check this out.

March 21, 1974

Read and Approved

Carl O. Knost

Sharon Township Trustees
Chairman of the Board

Eleanor Bierly

Sharon Township Clerk

Harold L. Chandler

Road Supt. Harold L. Chandler

Jim Messenger

Roadman, Jim Messenger

Earl Hesson

Roadman Earl R. Hesson

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting



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

Held

February 19, "Special"

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor A. Bierly, Fire Chief, L. F. Sanford.

Worthington Garden Clubs would like to hold their annual plant sale at the Township Hall this year on either May 11 or 18. Sale will start at noon on Friday and end Saturday evening. Either date is Ok with the Trustees.

Clerk submitted a letter received from the Prosecuting Attorney's Office regarding the question of whether it is permissible to continue advertising in the Worthington News since Mr. Insley is a part owner of the news.

Clerk submitted the following pay rate schedule:

Fire Fighter Rate	% Increase	Per Year
Hire	\$ 8,985.00	
Period 1	9,343.00	4%
Period 2	9,716.00	4%
Period 3	10,104.00	4%
Period 4	10,509.00	4%
Period 5	10,929.00	4%
Period 7	11,475.00	5%
Period 10	12,336.00	7.5%
Period 15	13,570.00	10%

Schedule continued on back of this page.

Clerk reported that the State of Ohio, Auditor of State, Bureau of Inspection and Supervision of Public Offices, Report of Examination of Sharon Township, Dated January 1, 1972 to October 23, 1973 had been received.

Trustee Knost reported that they were having problems with the pumps on the new truck, and had taken the truck to Schodor Truck Body & Equipment Company for the repairs. New mounting brackets for muffler and exhaust pipe needed to be fixed.

Snow Plow was discussed. Mr. Insley moved, seconded by Mr. Loomis that a new Meyer ST96 Power angling snow plow with control and corner markers be purchased not to exceed \$1,200.00 All voted "Aye" thereon. To be purchased from the Schodor Truck Body and Equipment Company.

Fire Chief reported that an accident had occurred Jan. 29, 1974 with the 1963 Ford Fire Truck at Route #23 and 270, Ronald J. Slane, driver and Gary E. Wing were in the truck. Accident report placed on file

March 21, 1974
Read and Approved

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held February 27, "Special" 1974

The following were present: Trustees: Paul R. Insley and Carl O. Knost. Clerk, Eleanor A. Bierly. Fire Chief L. F. Sanford, and Fire Captain A. Ray Wilson.

Fire Chief reported on three applications received.

1. Application date
10-10-73 Robert E. Dunkel SS# 299-42-5829
6590 Charles Road
Westerville, Ohio 43081
882-5146 Birth date 4-22-1948
Wife-Lily Jean 1 child
Previous Employer USAirForce
2. Application
Date Larry Lee Flower SS# 281-52-9685
8-13-73 1325½ W. Market
Baltimore, Ohio 43105
Birth date 5-6-1952
Wife-Patty A. \$110.00/wk.
30 hr. T&I advance Fire
60 hr. T&I Emergency Care
Emergency Medical Tech Test
64 hr. Mobile Coronary Training at OSU
6 mos. Volunteer Medic Unit
3. Application
Date Thomas J. Grile SS# 298-40-6266
12-22-73 1600 Maple Street
Baltimore, Ohio 43105
1-614-862-8203 Birth date 2-20-47 (Loy Grile
Wife-Rosemary 2 children (Father
Previous Employer Ross Laboratories (614-862-8012)
Coronary Care 1-1973 OSU
Fireman Ground Tactics 1973
Law Enforcement Office Training 10-1967
(130 hr. program)
T&I 11-1972
T&I Victim Care (60 hr. program) 8-1972
Red Cross Instructor 11-1970
Emergency Medical Technician & A 8-1972
Heart Saver Instructor 8-1973

Clerk reported that Mr. Insley's application to join the PERS program had been accepted.

Mr. Insley moved, seconded by Mr. Knost, that Mr. Dunkel, Mr. Flower, and Thomas Grile be hired as full time firemen, that two weeks notice be given to their employers, that physical examinations be scheduled, that employment start as soon as possible. All voted "Aye" thereon.

March 21, 1974
Read and Approved

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

March 6,

1974

The following were present: Trustees: Paul R. Insley, and Carl O. Knost. Clerk, Eleanor A. Bierly. Road Supt. Harold L. Chandler. Fire Chief, L. F. Sanford.

Specifications for the new 1973 or 1974 Pick-up Truck were as follows: "Bids will be opened at 8:00 P.M. Wednesday, March 20, 1974 at Sharon Township Hall, 67 East Granville Road, Worthington, Ohio. 3/4 Ton Heavy Duty Pickup Truck, Interior: Black Vinyl Seats, Color: Red, West Coast Mirrors, Transmission: 4 Speed, Power Disc Brakes, Engine: V-8 350 or larger, 2 Barrel Carburetor, Oil & Temperature Gauges, Battery: 70 amp. Hr., Alternator: Heavy Duty, Spare Wheel & Tire, 8 Foot Bed Styleside, Heavy Duty Rear Step, Bumper that will accommodate trailer hitch, Heavy Duty Shocks & Springs. The Trustees reserve the right to reject any and all bids and to select any bid."

Clerk is to run an ad in the Worthington News for a Night Dispatcher, familiar with the Worthington Area, for the Fire Department. Starting Salary will be \$5,000.00. Persons interested are to send their resume into Box 257, Worthington, Ohio 43085.

Fire Chief requested permission to attend the Fire Department Instructor Conference in Memphis, Tenn. Clerk is to advance the Fire Chief \$200.00 for this conference.

Trustees reported that they had attended the March 4, 1974 Franklin County Board of Health meeting.

Mr. Insley moved, seconded by Mr. Knost, that the following bills be accepted for payment:

Check	To Whom	Amount
36	O. J. Barker	\$ 249.70
37	H. L. Chandler-	169.57
38	J. Messenger	299.85
39	E. R. Hesson	288.90
40	L. F. Sanford	415.90
41	J. G. Cave	226.10
42	G. Wing	314.36
43	A. W. Hittepole	307.50
44	D. D. Atkins	235.16
45	S. H. Shultz	277.80
46	M. L. Litteral	213.05
47	D. A. Sheets	206.91
48	D. P. Overstreet	314.28
49	A. R. Wilson	368.50
50	F. Henderson	255.72
51	R. K. Lewis	299.80
52	W. P. Noble	264.92
53	R. J. Slane	264.92
54	Richard Mathias-Roofing & Gutters	249.65
55	O.S.U. Development Fund	300.00
1969	Easter Oil	306.81
56	J. D. Loomis	9.30
57	Municipal Emp. Credit Union	1,127.00
58	E. A. Bierly	49.34
59	P. R. Insley	9.00
60	L. F. Sanford	440.06
61	J. G. Cave	327.78
62	G. Wing	539.16
63	A. W. Hittepole	470.55
64	D. D. Atkins	368.70
65	S. H. Shultz	364.04
66	M. L. Litteral	226.54

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held March 6, continued 19 74

Check	To Whom	Amount
67	D. A. Sheets	\$ 270.72
68	D. P. Overstreet	461.05
69	A. R. Wilson	478.49
70	F. Henderson	444.18
71	R. K. Lewis	453.14
72	W. P. Noble	333.82
73	R. Slane	340.22
74	W. D. Elzey	286.09
75	National Graphics	18.65
76	Minit-Man Developement Co.	1.50
77	Worthington Trane	56.88
78	Eicher-Keys Agency	138.00
79	Eicher-Keys Agency	381.00
80	Courtesy Tire Co.	28.95
81	Henderson Ins. Agency, Inc.	374.00
82	Bogen Div. Airtron Inc.	533.00
83	Gen Elec.	1,126.08
84	PERS - Employee	315.86
85	PERS - Employer	371.13
86	Fire Pension	967.45
87	Ohio State Bank - IRS	2,725.20
88	O. J. Barker	249.70
89	H. L. Chandler	169.57
90	J. Messenger	299.85
91	E. R. Hesson	288.90
92	P. R. Insley	288.00
93	U. S. Post Office	10.00
94	Lombardi Plumbing Co.	600.00
95	Col. Gas	157.21
96	Pyrofax Gas Corp.	70.00
97	Blue Cross of Central Ohio	857.97
98	J. Messenger	41.95
99	E. Hesson	10.06
100	Bea Blake	12.50
101	L. Johnson	138.60
102	J. Cave	57.00
103	G. Wing	14.00
104	J. Mason	100.00
105	A. Hittepole	4.00
106	D. Atkins	24.00
107	R. Allen	24.00
108	S. Shultz	25.00
109	D. Smith	26.00
110	E. Grazer	4.00
111	M. Litteral	46.00
112	J. Wellman	59.87
113	G. Williams	172.00
114	D. Sheets	20.00
115	J. W. Ashton	112.50
116	F. Aleshire	69.50
117	D. Overstreet	28.00
118	R. Wells	4.00
119	M. Cave	16.00
120	F. Henderson	30.00
121	R. K. Lewis	150.50
122	S. Weart	60.00
123	W. D. Elzey	4.00
124	W. P. Noble	16.00
125	R. J. Slane	84.00
126	D. Torrens	85.50
127	W. Fields, Jr.	128.87
128	Exxon Co. U.S.A.	17.43
129	Van Dyne-Crotty	9.10
130	Richards & Simmons	9.60

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SHARON TOWNSHIP TRUSTEES

Meeting

Minutes of

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

national graphics

Held

March 6, continued

1974

Check	To Whom	Amount
131	Home Market	16.25
132	Dr. Gato & Richards, Inc.	16.00
133	F. City, Firefighters Assoc.	300.00
134	Midas Muffler	34.90
135	Pyrofax Gas Corp.	159.51
136	Easter Oil	194.19
137	Worthington Ford	123.05
138	Creative Paint Distributors	18.46
139	O. J. Barker	249.70
140	H. L. Chandler	169.57
141	J. Messenger	299.85
142	E. R. Hesson	272.80
143	L. F. Sanford	425.09
144	J. G. Cave	263.70
145	G. R. Wing	367.20
146	A. W. Hitepole	352.30
147	D. D. Atkins	272.10
148	S. H. Shultz	299.30
149	M. L. Litteral	192.17
150	D. A. Sheets	223.99
151	D. P. Overstreet	360.80
152	A. R. Wilton	391.69
153	F. Henderson	306.87
154	R. K. Lewis	342.35
155	W. D. Elzey	286.09
156	W. P. Noble	301.76
157	R. J. Slane	291.40
158	E. R. Hesson	30.18
Total Expenditures to date		\$ 72,893.26

Sharon Township Clerk

Sharon Barky

Sharon Township Trustees
Chairman of the Board

Carl O. Stewart

Read and Approved

March 21, 1974

RECORD OF PROCEEDINGS

SHARON TOWNSHIP TRUSTEES

Minutes of

Meeting

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

national graphics

Held

March 21, "Special"

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The following were present: Trustees: Paul R. Insley, and Carl O. Knost, Clerk, Eleanor A. Bierly, Road Supt, Harold T. Chandler.

February 16, 19, 27, 1974 and March 6, 1974 Minutes were read and approved.

Bids for the New 1973 or 1974 Pickup Truck were opened and discussed. Bids were as follows:

1. Bob Singer Ford 1400 North High Street Columbus, Ohio 43201 1974 F-250 Ford Pickup 60-120 days delivery \$3,380.00

2. Jack Maxton Chevrolet, Inc. 700 E. Granville Road Worthington, Ohio 43085 1974 CC20903 Pickup Chevy 45 day delivery \$3,124.52

3. Graham Ford Inc. 707 West Broad Street Columbus, Ohio 43216 1974 F-250 Ford Pickup approx. 3 mos. delivery \$3,275.29

4. Graham Ford 707 West Broad Street Columbus, Ohio 43216 1974 F-250 Ford Pickup - Yellow In Stock \$3,425.23

5. Westside Motor 1974 V-8 \$3,302.22

Mr. Insley moved, seconded by Mr. Knost that the bid from Jack Maxton Chevrolet in the amount of \$3,123.52 be accepted and that the truck also get an undercoat job done on it before the truck is delivered. All voted "aye" thereon.

Clerk reported that she has received a claim number for Donna Baranek's Workmen Compensation claim. The number is PE-291514.

Meeting adjourned.

Read and approved

April 17, 1974

Sharon Township Trustees

Chairman of the Board

Carl O. Knost

Sharon Township Clerk

Harold T. Chandler

RECORD OF PROCEEDINGS

SHARON TOWNSHIP TRUSTEES

Meeting

Held

March 25, "Special"

1974

The following were present: Trustees, Paul R. Insley and Carl O. Knost, Clerk, Eleanor A. Bierly.

Guests: John G. Carlisle

Herman Klein, friend and attorney of John G.

Carlisle.

Trustees and Mr. Carlisle discussed problem regarding the snow plow.

Trustees stated what expenses they had incurred regarding this piece of equipment. Expenses were as follows:

1-22	16.40	Earl Hesson @ 4.10 per hr.
	17.20	Jim Messenger @ 4.30 per hr.
	18.00	Mileage paid
	51.60	
1-28	16.40	Earl Hesson @ 4.10 per hr.
	17.20	Jim Messenger @ 4.30 per hr.
	18.00	Mileage paid
	51.60	
2-6	16.40	Earl Hesson @ 4.10 per hr.
	18.00	Mileage paid
	34.40	
2-8	18.00	Mileage paid
	20.00	Paul R. Insley, Trustee
	20.00	Carl O. Knost, Trustee
	20.00	John D. Loomis, Trustee
	25.80	Jim Messenger 6 hrs. @ 4.30 per hr.
	9.30	Food
	113.10	
2-11	16.40	Earl Hesson @ 4.10 per hr. (4 hrs.)
	17.20	Jim Messenger @ 4.30 per hr. (4 hrs.)
	18.00	Mileage paid
	51.60	
	171.50	Schodorf repair #211

473.80 = Total Expenses

Mr. Carlisle stated his side of the problem, etc. Detailed copies of his letters to quality are on file.

Bills from quality were discussed:

1. Freight charges for Volk Plow #7633 \$ 33.80

Trustees do not feel that they should pay this. Plow has been returned to the company

2. Excess Labor & Material for Mounting of Volk Plow #7671 \$ 81.62

Trustees do not feel that they should pay this. The equipment was removed from the truck

3. Remove snow plow & hitch 3 1/2 hrs Labor #7698 \$ 47.25

Trustees agreed while at quality (2-8-74) to pay this to have all equipment removed.

Mr. Knost moved, seconded by Mr. Insley that a check for \$47.25 be made out to quality as agreed, but mailed to Mr. Carlisle to deliver. All voted "Aye" thereon.

Mr. Klein advised Mr. Carlisle to return Trustees check in the amount of \$961.00. Mr. Carlisle gave Clerk the \$961.00 check, which was deposited 3-26-1974.

Meeting adjourned.

Read and approved

Carl O Knost

Sharon Township Trustees
Chairman of the Board

Sharon Township Clerk

Eleanor A. Bierly

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

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Held

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1974

The following were present: Trustees: Paul R. Insley, and Carl O. Knost. Clerk, Eleanor A. Bierly. Road & Flint Cemetery Supt. Harol L. Chandler. Fire Chief, L. F. Sanford. Constable: O. J. Barker

Guests: Community Times reporter, Barbara James
Policeman Robert T. Hale

The March 21 and 25 minutes were read and approved.

Clerk submitted the Operating Fund Statement as of 4-1-1974.

Clerk reported that Sharon Township had received \$15,447.00 from U.S. Government Revenue Sharing for the third quarter of the fourth Entitlement Period. Entitlement Period 4 beginning on 7-1-1973 and ends June 30, 1974.

Metropolitan Park District of Columbus and Franklin County have Extended an invitation to the Arbor Day Celebration to the clerk and trustees which will be held at Sharon Woods Metropolitan Park, April 26, 1974 at 2:00 P.M. Trustees and clerk plan to attend.

A notice was received from the Ohio Dept, of Liquor Control for an application for a liquor permit by Jack G. & Karin Pl. Lane. Location is 223 Park Road, Flint. (former Crowners grocery).

A letter was received from Robert E. Fisher, Pres. of the Sharon Township Memorial Trustees stating that at their 3-14-1974 meeting all trustees who's term expired were willing to serve again and that Howard Lamprecht and Richard Patchen be replaced by Margaret Insley and Larry France. See minutes 1-2-1974 Page 2 of 6. Mr. Knost moved, seconded by Mr. Insley that Larry France be appointed to the Sharon Memorial Board of Trustees to replace Mr. Patchen. All voted "Aye" thereon. The following is a list of the Sharon Township Memorial Board Trustees:

	term ends
Robert Fisher President	<i>Sec.</i> 1975
Mrs. John D. Briggs	1975
Mrs. Ida Mae Lockett	1975
Ralph E. Mast	1975
Wilbur A. Gould	1978
Hugo Frankenberg	1978
Noel D. Hamilton	1978
Russell S. Moore	1978
John Crawford	1978
Margaret Insley	1978
Larry France	1978

Clerk reported that a letter was received from the Franklin County Commissioners Rural zoning regarding Case 1349: Drew Herritt, Park Road and C. C. C. and St. Louis Railroad, gasoline service station. Hearing was to be on April 15, 1974.

Road Supt. reported on road and Flint Cemetery work.

Memorial Day expenses of the American Legion Post #239 were discussed. Mr. Knost moved, seconded by Mr. Insley that the \$25.00 be allowed. All voted "Aye" thereon.

Pavement marking was discussed. Trustees felt that none of the township roads need marking along the edges or centerlining at this time.

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Page 2

1974

Clerk reported that the Franklin County Engineers Annual Bridge Inspection Report was received and placed on file.

The Franklin County Engineers Culvert map was also received and placed on file.

Mr. David Brey of 919 Colony Way, called April 1, 1974 regarding a "Caution Deaf Child" sign for the northeast corner of Colony Way. The sign was ordered from the Franklin County Engineers; it was made and ready April 3, 1974. Sharon Township men picked up the sign April 4, 1974. Road Supt. reported that it would be erected this week.

Clerk reported that the 1974 Surface Treatment Program was received from the Franklin County Engineers. The following is a list of the roads to be treated:

Westview, Pocono, Melyers, Old Woods, Homeacres, Friend, Station, West, Oak, Bertson, W. Kanawha, W. Rosslyn, Alroto St., Samada Ave.

Mr. Knost moved, seconded by Mr. Insley that clerk request that said work be placed on the Franklin County Engineers Program (\$2,541.50). All voted "Aye" thereon.

Fire Chief reported on fire department matters.

Mutual Aid Contracts were discussed. Mr. Knost moved, seconded by Mr. Insley that the contracts for City of Upper Arlington and Clinton Township be completed. All voted "Aye" thereon.

Mutual Aid Contract was signed with the City of Upper Arlington, Ohio. Mutual Aid Contract was signed with the Clinton Township Trustees and mailed to Clinton Township Clerk, Bonnie Bulloch, 3820 Cleveland Avenue, Columbus, Ohio 43224.

York Temple Country Club is going to celebrate their 50th Anniversary in September 1974 and have requested permission to use fireworks. Fire Chief stated that he has informed them of the procedure and permit required.

Fire Chief requested that thirteen (13) men attend the April 27 & 28 Regional Fire School. The cost for each man is \$3.00. The men may attend any of the following lectures etc.

Arson & Fire
Fire Ground Operations
L. P. Gas Firefighting
Heavy Rescue
Practical Squad Applications

Mr. Insley moved, seconded by Mr. Knost that the fees be paid for all men attending Regional Fire School. All voted "Aye" thereon.

Trustees and Fire Chief discussed the turbin and diesel engines for the new fire pumper truck. Mr. Knost moved, seconded by Mr. Insley that the change from a turbin engine to diesel engine be made and Mr. Sutphen be notified. All voted "Aye" thereon. Fire Chief Sanford is to contact Sutphen Fire Equipment Co. regarding the change.

Clerk reported that the Governor's Traffic Safety Committee regional meeting will be held Thursday May 30, 1974 at Ohio Wesleyan University. The following lectures will be given on Alcohol Countermeasures and Courts Watch, Organizing, Operating & Programing a Local Safety Council, Safety Towns, Bicycle & Motorcycle Safety, Pedestrian Safety, Court Approved Alcohol Rehabilitation Program, Etc.

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RESOLUTION:

WHEREAS the public welfare and safety require the services of such officer, and

\$300 per hour

WHEREAS compensation for such officer has been appropriated from the general fund of the township; therefore, be it

RESOLVED by the board of township trustees of the Township of Sharon, Franklin County, Ohio, that Robert T. Hale be, and hereby is, appointed constable of said Township of Sharon, in Franklin County, Ohio and he shall give bond for the faithful discharge of his duties in the sum of \$

Board of Township Trustees of Sharon Township:

B.T. Hale

Constable Hale

Carl O. Ernst

Sharon Township Trustees
Chairman of the Board

Eleanor Purdy

Sharon Township Clerk

**Robert Hale
Appointed
Constable**

At their regular meeting Wednesday evening, April 17, Sharon Township Trustees hired Robert Hale of Whitehall as a part time township constable to assist Officer O.J. Barker, Sharon Twp. Constable for 32 years. Hale, a member of the Perry Township Police Department for five years, will work approximately 28 hours a week on routine patrol in Sharon Township while continuing full time duty for Perry Township. Hale will maintain the rank of sergeant in both positions.

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Mr. Knost moved, seconded by Mr. Insley that clerk attend said meeting and that expenses be paid. All voted "Aye" thereon.

Constable O. J. Barker reported on calls made and submitted reports which are placed on file.

The following constable applications were received and placed on file:

Date	Name	Birthdate	Address	Occupation Employer
1-17-74	Roy A. Morgan	4-1-1940	373 W. Kanawhw (Sharon Twp) Col., Ohio	Watch guard General Elec.
1-18-74	Robin D. Geis	7-20-1953	802 Evening St. Worth., Ohio	Maintenance Worth. Board of Education
2-14-74	Charles W. Hunt	7-20-1953	3472 Bolton Ave. Col., Ohio	A.D.T. Security
2-14-74	Robert T. Hale	2-15-32	497 Va. Circle Col., Oh	Perry Twp Police Sgt.

Trustees viewed and discussed the applications and checked out the references prior to this meeting. Constable has talked to each man.

Mr. Knost requested that Constable Barker ask Mr. Hale to appear before the board of Trustees

Mr. Knost informed the applicant, Mr. Hale, regarding the duties, patrolling, and police work expected. Mr. Knost also informed him of the clothing allowance, vacation time, holiday, etc. He is to work week-ends with Constable Barker.

Mr. Knost moved, seconded by Mr. Insley that Mr. Robert T. Hale be employed at \$3.00 per hour, that uniform (shirt, pants, hat and shield) be purchased. Clerk is to order a hat & shield from Leo Meyers. All voted "Aye" thereon.

Constable Hale submitted a National Graphics Form 1936-4S (Auto violation notice to appear in court) that is now being used by the Perry Twp. Law inforcement Dept. Mr. Knost moved, seconded by Mr. Insley that the clerk order 200 of these forms to be used by our constables. All voted "Aye" thereon. Offense C. I. Official Report - for other offenses Form S-36-145 was also submitted. Clerk is to order 50 copies.

Trustees and Constables discussed gasoline purchases. Fire Chief submitted a report of the gallons used by the police in Feburary and March.

2-22-74	17 gals.
2-25-74	14 "
2-28-74	14 "
	<u>45 gals.</u>
3-5-74	18 "
3-8-74	14 "
3-12-74	18 "
3-16-74	8 "
3-18-74	9 "
3-20-74	20 "
3-23-74	17 "
3-26-74	15 "
3-30-74	7 "
	<u>126 gals.</u>

Clerk administered the oath of office to Robert T. Hale as Constable of Sharon Township.

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Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment:

Check	To Whom	Amount
159	Electric Co.	\$ 170.69
160	Ohio Bell	155.14
161	Worthington News	105.75
162	L. F. Sanford	200.00
163	Minit Man	1.50
164	<i>See later minutes</i>	
165	Standard Oil	1.38
166	Marathon Oil Co.	131.04
167	Wendt-Bristol	14.38
168	Harold D. Hard Co.	22.75
169	Auto Parts Co.	7.62
170	Bisco Auto Parts	16.95
171	Franklin County Treasurer	106.24
172	Marble Cliff	10.20
173	Worthington Hardware	41.12
174	J & A Auto Parts	9.34
175	Atlas Linen	5.00
176	Worthington Tool Rental and Sales	9.40
177	Henderson Insurance	73.00
178	R. H. Smith Elec. Corp/	1,331.34
179	Z & L Lumber Co.	166.52
180	Schodorf Truck Body	1,101.46
181	O. J. Barker	249.70
182	H. L. Chandler	169.57
183	J. Messenger	299.85
184	E. R. Hesson	272.80
185	L. F. Sanford	425.09
186	J. G. Cave	263.70
187	G. R. Wing	367.20
188	A. W. Hittepole	352.30
189	D. D. Atkins	272.10
190	S. H. Shultz	299.30
191	M. L. Litteral	192.36
192	D. A. Sheets	223.99
193	D. P. Overstreet	360.80 Void See Ck 215
194	A. R. Wilson	391.69
195	F. Henderson	306.87
196	R. K. Lewis	342.35
197	W. D. Elzey	286.09
198	W. P. Noble	301.76
199	R. J. Slane	291.40
200	L. L. Flowers	286.10
201	R. E. Dunkel	286.10
202	T. J. Grile	286.10
203	Credit Union	1,178.00
204	P.E.R.S. Employee	417.83
205	P.E.R.S. Employer	490.95
206	Fire Pension	1,052.06
207	I.R.S.	3,179.60
208	City Tax	512.76
209	State Tax	567.03
210	Worthington News	6.20
211	Schodorf Truck Body	171.50
212	DeLille Oxygen	4.50
213	Lois Johnson	107.64
214	Franklin Cty Assoc. of Trustees & Clerks	8.00
215	D. P. Overstreet	351.80
216	E. A. Bierly	1,014.60
217	P. Insley	414.00
218	D. Baranek	40.13
219	P. Insley	9.00
220	J. Cave	53.00
221	J. Mason	104.00

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Check	To Whom	Amount
222	W. Oden	4.00
223	A. Hittepole	28.00
224	D. Atkins	14.00
225	R. Allen	32.00
226	S. Shultz	8.00
227	D. Smith	4.00
228	E. Grazer	12.00
229	M. Litteral	84.00
230	J. Wellman	158.37
231	G. Williams	287.87
232	D. Sheets	10.00
233	J. W. Ashton	110.00
234	F. Aleshire	96.50
235	D. Overstreet	18.00
236	R. Wells	8.00
237	M. Cave	30.00
238	F. Henderson	52.00
239	R. Lewis	167.00
240	S. Weart	111.00
241	W. Elzey	36.00
242	W. Noble	20.00
243	R. J. Slane	136.00
244	D. Torrans	150.62
245	L. Flowers	4.00
246	W. Fields	189.00
247	Electric Co.	52.69
248	Gas Co	140.88
249	Exxon Co.	77.59
250	Kerbler & Co.	7.65
251	O. J. Barker	249.70
252	H. L. Chandler	169.57
253	J. Messenger	299.85
254	E. Hesson	272.80
255	L. F. Sanford	425.09
256	J. Cave	263.70
257	G. Wing	367.20
259	A. Hittepole	348.20
260	D. Atkins	222.10
261	S. Shultz	299.30
262	M. Litteral	192.36
263	D. Sheets	223.99
264	D. Overstreet	351.80
265	A. R. Wilson	391.69
266	F. Henderson	304.68
267	R. K. Lewis	339.95
268	W. Noble	301.76
269	R. Slane	291.40
270	L. Flower	286.09
271	R. Dunkel	286.09
272	T. Grile	286.09
273	W. Elzey	284.22
274	Standard Oil	7.77
275	W. W. Grainger	18.36
276	Ohio Auto Parts	14.75
277	Sutphen Fire Equipment	25.05
278	Riverside Methodist Hospital	256.66
279	Anderson Roofing	14.00
280	Kauffman - Goodwin	21.00
281	General Tire	230.00
282	Sears, Roebuck	70.97
283	E. Bierly	6.50
284	Unitog	400.40
285	Col. Business Service	5.00
286	Drs. Cato & Richards	82.00
287	Roy B. Smurr	4.00

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SHARON TOWNSHIP TRUSTEES

Meeting

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graphics

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

Held

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Check	To Whom	Amount
288	Emerson Ross	98.09
289	J. Messenger	41.15
290	E. Hesson	44.04
291	Quality Highway	47.25
292	Cellar Lumber Co.	40.02
293	Ohio Bell	159.61
294	Moody's	7.44
295	Worthington Hardware	89.51
296	Automotive Parts Co.	31.68
297	Home Market	17.76
298	Electric Co.	105.59
299	Moody's	8.04
300	J. & A. Auto Parts	79.06
301	Atlas Linen & Ind. Supply	5.00
302	Riebel Equipment	13.04
303	Creative Paint Distributors	74.11
304	L. J. Johnson	104.26
305	Blue Cross	902.20
306	National Graphics	5.17
307	Richards & Simmons	29.10
308	Worthington Ford	8.88
309	Marathon Oil Co.	234.52
310	Wendt-Bristol	15.46
311	Worthington News	8.00
312	Shoes & Gloves Inc.	152.80
313	L. F. Sanford	59.15
314	REPRO Group Limited	76.62
315	Marble Cliff Quarries	178.85
316	Franklin County Treasurer	91.40
317	Z & L Lumber Company	56.75
318	O. J. Barker	249.70
319	H. L. Chandler	161.88
320	J. Messenger	295.35
321	E. Hesson	267.44
322	L. F. Sanford	425.09
323	J. Cave	263.70
324	G. Wing	367.20
325	A. Hittepole	348.20
326	D. Atkins	269.83
327	S. H. Shultz	299.30
328	M. Litteral	192.36
329	D. A. Sheets	223.99
330	D. P. Overstreet	349.28
331	A. R. Wilson	391.69
332	F. Henderson	304.68
333	R. K. Lewis	339.95
334	W. D. Elzey	284.22
335	W. P. Noble	301.76
336	R. J. Slane	291.40
337	L. L. Flowers	286.09
338	R. E. Dunkel	286.09
339	T. J. Grile	286.09

Total Expenditures to date

\$114,406.19

Trustees discussed the garage door at the township hall. Mr. Knost is to contact Williams Overhead Doors and have the door repaired or replaced.

Meeting adjourned.

May 1, 1974
Read and approved

Sharon Township Clerk
Sharon Township Clerk

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 1,

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, John D. Loomis; Clerk, Eleanor A. Bierly; Road Supt. Harold L. Chandler; Fire Capt. A. Ray Wilson; Constables O. J. Barker and Robert T. Hale.

Guests: Barbara James, Community Times Newspaper.

April 17th minutes were read and approved.

Clerk reminded the trustees that the joint meeting with the Worthington City Council members will be held May 13, 1974, at the City Building. Mr. Knosts appointment or renewal to the Walnut Grove Cemetery Board is to be approved, along with the appointment of Mr. Charleton and the renewal of the .1 mil for operation of the cemetery.

Road Supt. reported on road department matters. He stated the need for "Load Limit" signs. Trustees discussed possible repair to the road off South Street to the river by Mr. Gordon Chandlers property.

Clerk reported that a petition had been filed with the township regarding the issuance of a liquor permit on Park Road, (Flint, former Crowners Store.) Clerk requested a hearing from the State of Ohio Department of Liquor Control.

Clerk reported that the Governor's Traffic Safety Committee Regional Meeting will be held May 30, 1974 at Ohio Wesleyan University. Trustees agreed to pay Constable Hales registration and expenses should he be free to attend said meeting.

Constable Barker reported on calls made and submitted reports.

Fire Capt. submitted Constable Barks gas consumption as follows:

February	45 gallons	(Feb. 22,25,28)
March	126 gallons	(March 5,8,12,16,18,20,23,26,30)
April	192 gallons	(April 2,5,6,9,11,13,16,19,20,22,24,26,27,30,30)

Clerk is to deduct and charge to the proper appropriation as gasoline bills are received.

Fire Capt. Wilson reported on the April 18th accident involving the 1969 Emergency Squad truck. Two estimates have been obtained; Worthington Ford \$652.00 and State Farm \$649.91.

Fire Capt. Wilson reported that several applications had been received at the fire house for Dispatcher position.

- | | |
|------------------------|-------------------------------|
| 1. E. Eugene Gallagher | U. S. Postal Employee |
| 2. Bradley Troy | Perry Twp. Employee |
| 3. James Roenker | Retired Columbus Policeman |
| 4. Gary Lee Beals | |
| 5. Patricia Lundy | Worthington Police Dispatcher |
| 6. Judith Eastman | Clinton Twp. Dispatcher |

Fire Chief is to set up interviews for trustees and applicants on May 15, 1974 at 7:30 P.M.

Specifications for a new piece of equipment to replace the G.M.C. was discussed. Fire Chief is to check equipment on the market. G. M.C. can be used as a backup piece of equipment or can be auctioned.

Fire Capt. reported on other miscellaneous fire department matters, and stated that it was nice to have the regular dispatcher, Donna Baranek, back on the job.

Clerk reported that a check for \$649.91 has been received from the State Farm Ins. Company for the 1969 Ford Emergency truck repairs. Fire Capt. Wilson approved cashing said check.

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 1, continued

1974

Clerk is to write to the Bureau of Labor Statistics, 300 S. Wacker St. 8th Floor, Chicago, Ill. 60606, for their cost of living data.

Trustees and Fire Captain discussed the following cost of living data received.

December	138.5	.7
January	139.7	.9
February	141.5	1.3
March	143.1	1.1
		<u>4.0%</u>

Mr. Loomis moved, seconded by Mr. Knost that the 4% cost of living be granted. Clerk is to issue checks for the first four months on the above scale. All voted "Aye" thereon.

Fire Captain recommended that Alan Hittepole, Donna Baranek and Ronald J. Slane be advances to the next step increase on their anniversary dates. Mr. Knost moved, seconded by Mr. Insley that said advancements be approved. All voted "Aye" thereon.

Mr. Knost stated that the new road maintenance truck would be in within a few days. Disposal of the 1963 Chevrolet Stepside Pickup truck was discussed. Mr. Knost moved, seconded by Mr. Insley that after the new truck is delivered, an ad be placed in the Worthington News requesting bids for the 1963 Chevy. Ad is to be published in the Worthington News May 9, and 16th, 1974 and the bid opening is to be May 29, 1974 at 8:00 P. M.

Clerk reported that the Revenue Sharing Planned use report for June 1974 to June 1975 had been received. This report is to be filed by June 24, 1974. We are anticipating a general revenue sharing payment of \$62,876.

May 15, 1974

Read and approved

Eleanor Berley
Sharon Township Trustees
Chairman of the Board

Carl O Knost
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 15, Page 1 of

19 74

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor A. Bierly. Fire Chief, L. F. Sanford, and Fire Capt. A. Ray Wilson. Constables O. J. Barker and Robert T. Hale.

Guests: Judith Eastman
Roy S. Scharf

The May 1, 1974 minutes were read and approved.

Trustees reported that they attended the May 13, 1974 joint meeting with the Worthington City Council for the purpose of approving the following to the Walnut Grove Cemetery Board.

1. Carl O. Knost re-appointment as the township member.
2. James Charleton appointment as the member at large.
3. Levying Tax (.1 Mill) for the maintenance of Walnut Grove Cemetery for the Year 1975.

Clerk reported that the Tax Settlement check had been received.

Amount distributed	\$146,354.59
Auditor's fees	5,793.80
Amount received	<u>\$140,560.79</u>

Clerk reported that a letter dated May 9, 1974 was received from Frank A. Koenig, Co., L.P.A. regarding the sale of the Township Hall.

Clerk reported that a letter from the Franklin County Rural Zoning Commission was received regarding Case No. 1360, Church of God of Prophecy, c/o J.M. Donahue, 1202 Frisbee Drive, Columbus, Ohio. 1.9 acres situated on the south side of Community Park Drive approximately 500 feet west of Cleveland Avenue.

Clerk reported that she had contacted the insurance company regarding the new 1974 Chevrolet truck and that it is covered.

Clerk again reported that the Revenue Sharing Planned use report for June 1974 to June 1975 has been received and that this report must be filed by June 24, 1974. Anticipating a general revenue sharing payment of \$62,876.00

Clerk reported on the May 6, 1974 letter from the Ohio Department of Transportation regarding drainage condition at State route 315 and Linworth Road progress.

Clerk reported that a letter was received from the Sharon Township Memorial Building Trustees requesting \$3,000.00 for maintance and repair to the Memorial Building.

Clerk reported that a Mrs. Levig (221.7060) had called the office requesting the use of the Township hall on Tuesday nights for Weight Watchers meetings.

Clerk reported that Mr. Robert Tharp of 281 Westview, had called and requested that the Trustees check the tile and or drainage in that area.

Clerk reported that the effective price lists for May 1, 1974 and June 1, 1974 were received from Marble Cliff Quarries and that the lists are placed on file.

Clerk reported on a letter from Blue Cross of Central Ohio regarding the new dental coverage.

Clekk requested a new Citizens Comptroller Computer to be purchased for office work. Cost not to exceed \$200.00.

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 15, Page 2 of

1974

Mr. Insley moved, seconded by Mr. Knost, that clerk order said Computer from Center Ohio Typewriter Co., Inc. at Town and Country. All voted "Aye" thereon.

Constable Hale requested that a business code index be placed with the dispatcher. Information is to be obtained by Constable Hale from Perry Township Clerk and given to Fire Capt. Wilson for processing.

Constable Hale reported on the distribution breakdown of fine income.

37½%	returned to township
37½%	given to Franklin County Sheriff's Office
25%	retained by Franklin County Court system
100%	

Constable Hale requested to go to the Governor's Traffic Safety Committee Seminar on May 30th from 9:00 to 3:00. He would like to attend the seminars on "Alcohol Countermeasures and Courts Watch" and "Enforcement". Constable Barker will also be attending some of the seminars.

Trustees requested Constable Barker to check into auxillary backup when Constable Hale is on 3rd trick at Perry Township.

Trustees interviewed two applicants for dispatcher.

1. Judith Marie Eastman 287-50-0452
2332 Deewood Drive
Columbus, Ohio 43229 891-9699
Birth date 3-11-52
2. Ray S. Scharf 274-44-6414
487 Pittsfield Dr. Apt B
Worthington, Ohio 43085 846-7072
Birth date 9-14-52

Mr. Insley moved, seconded by Mr. Loomis that Judith Eastman be employeed to start work on May 20, 1974 at 7:30 A.M. for a two week training period, then go on the 11:00 to 7:00 duty. All voted "Aye" thereon. Clerk called Mrs. Eastman and requested that she report to work on May 20, 1974.

Radio frequency band for Police calls and other emergency calls were discussed. Mr. Loomis moved, seconded by Mr. Insley, that 4 radio scanners, at about \$179.00, be purchased. All voted "Aye" thereon.

Mr. Loomis reported that Road Supt. Chandler had requested tool boxes large enough to accomodate the saws for the trucks. Cost would be approximately \$130.00.

Mr. Insley moved, seconded by Mr. Loomis, that the following bills be accepted for payment:

Check	To Whom	Amount
340	I.R.S.	2,895.90
341	Credit Union	1,218.00
342	Void	
343	P.E.R.S	315.08
344	Fire Pension	707.00
345	E. Bierly	6.00
346	Governor's Safety Committee	5.00
347	U. S. Post Office	10.00
348	Fire Pension	1,133.90
349	Hall Electronics	1,820.22
350	P. R. Insley	306.00
351	Worthington 76	227.31

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 15, Page 3

19 74

Checks	To Whom	Amount
352	L. J. Johnson	70.30
353	D. Baranek	122.90
354	J. Cave	76.00
355	G. Wing	38.00
356	W. Oden	28.00
357	J. Mason	188.50
358	A. Hittepole	42.00
359	D. Atkins	27.00
360	D. Allen	46.00
361	S. Shultz	56.00
362	D. Smith	14.00
363	E. Grazer	70.00
364	M. Litteral	95.00
365	J. Wellman	213.87
366	G. Williams	286.50
367	D. Sheets	65.00
368	J. W. Ashton	154.00
369	F. Aleshire	73.00
370	D. Overstreet	31.00
371	R. Wells	64.00
372	M. Cave	43.00
373	F. Henderson	142.00
374	R. K. Lewis	156.50
375	S. Weart	123.50
376	W. Elzey	48.00
377	W. P. Noble	56.00
378	R. Slane	194.00
379	D. Torrens	249.25
380	L. Flowers	8.00
381	R. Dunkel	24.00
382	Wm. Fields, Jr.	206.00
383	Exxon Co., U.S.A.	94.77
384	Col & So. Ohio Elec. Co.	200.68
385	Ohio Bell	158.08
386	Columbia Gas	103.51
387	Blue Cross	1,038.40
388	Minit-Man	1.50
389	R. T. Hale	136.90
390	Hill Tailoring	79.50
391	Pol. & Firemens Pension Fund	5,453.69
392	M. Watrous	37.88
393	Worthington 76	8.00
394	Burdett Oxygen Co.	13.46
395	Triad Fire Apparatus	139.00
396	Bowman, Inc.	18.10
398	United Medical Prod.	66.00
399	Harold D. Hard Co.	18.00
400	Graham Ford, Inc.	12.08
401	Graham Ford, Inc.	85.59
402	Franklin County Firefighter Assoc.	450.00
403	Fire-Safety Serv. Inc.	57.60
404	One Hour Martinizing	50.15
405	Easter Oil Co., Inc.	207.48
406	Herritt's Gargge	32.92
407	Jack Maxton Chev. Inc.	6.57
408	O. J. Barker	249.70
409	L. Johnson	82.50
410	H. L. Chandler	159.71
411	J. Messenger	293.55
412	E. R. Hesson	266.93
413	L. F. Sanford	425.09
414	J. G. Cave	263.70
415	G. R. Wing	290.60
416	A. W. Hittepole	348.20
417	D. D. Atkins	269.83

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 15, Page 4

1974

Check	To Whom	Amount
418	S. Shultz	299.30
419	M. L. Litteral	192.36
420	D. A. Sheets	223.99
421	D. P. Overstreet	349.28
422	A. R. Wilson	391.69
423	F. Henderson	304.68
424	R. K. Lewis	339.95
425	W. D. Elzey	284.22
426	W. P. Noble	301.76
427	R. J. Slane	301.76
428	L. Flowers	286.09
429	R. Dunkel	286.09
430	T. J. Grile	286.09
431	D. L. Baranek	176.37
432	A. Hittepole	36.00
433	W. P. Noble	36.00
434	R. K. Lewis	36.00
435	City of Worthington	88.80
436	Jim Becker Ford, Inc.	182.16
437	Outdoor Military Store	3.50
438	Richards & Simmons	19.20
439	Home Market	22.13
440	Marathon Oil Co.	6.98
441	Standard Oil	41.78
442	Potter Lumber Co.	26.70
443	Columbus Oxygen	18.00
444	Worthington Hardware	81.44
445	Steward & Silver	51.00
446	Franklin County Treasurer	89.00
447	J & A Auto Parts	19.47
448	Atlas Linen	6.50
449	Courtesy Tire	14.00
450	Creative Paint Distributors	37.00
451	Worthington Tool Rental & Sales	14.00
452	Treasurer of State of Ohio	192.83
453	Municipal Employees Credit Union	1,338.00
454	thru 468 Void	
469	R. E. Dunkel	49.51
470	T. J. Grile	49.51
471	thru 475 Void	
477	Harry Zimmerman	25.00
478	Van Dyne - Crotty	17.15
479	American Aggregate Corporation	17.12
480	American Aggregate Corporation	12.77
481	Courtesy Tire	3.00
482	Jack Maxton	80.00
483	Z & L Lumber Co.	128.89
484	Thru 487 Void	
488	D. D. Atkins	282.30
489	S. H. Shultz	311.87
490	M. L. Litteral	202.32
491	D. A. Sheets	233.42
492	Thru 493 Void	
494	F. Henderson	315.84
495	Void	
496	W. D. Elzey	293.78
497	W. P. Noble	311.92
498	R. J. Slane	312.44
499	L. L. Flowers	295.72
500	R. E. Dunkel	295.72
501	T. J. Grile	295.72
502	R. T. Hale	93.40
503	Walnut Grove Cemetery Assoc.	3,751.79

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held May 15, Page 5 19 74

Check	To Whom	Amount
504	Ohio State Bank	15,447.00
505	Ohio State Bank	15,447.00
506	Marble Cliff Quarries Co.	24.88
507	Marathon Oil Co.	254.54
508	Jack Maxton	3,124.52
509	C. O. Typewriter Inc.	200.00 ✓
510	Governor's Safety Council	10.00
511	Frank Henderson	8.30
512	Paul Insley	306.00
513	thru 514 listed later	
515	Void	
516	Jon G. Cave	132.44
517	G. R. Wing	139.59
518	Void	
519	Don D. Atkins	133.25
520	Void	
521	Mike L. Litteral	111.33
522	D. A. Sheets	108.60
523	Dan P. Overstreet	128.32
524	Void thru 525	
526	R. K. Lewis	128.32
527	Void	
528	W. P. Noble	105.35
529	Thru 530 Void	
531	D. L. Baranek	155.32
532	L. F. Sanford	438.99
533	J. G. Cave	275.46
534	G. R. Wing	303.00
535	A. W. Hittepole	360.80
536	D. P. Overstreet	360.94
537	A. R. Wilson	405.59
538	R. K. Lewis?	350.13
539	Void	
540	J. Eastman	152.10
541	O. J. Barker	249.70
542	H. L. Chandler	159.71
543	J. Messenger	293.55
544	E. R. Hesson	266.93
545	R. T. Hale	111.20
546	Paul Insley	126.00

Total Expenditures to June 1, 1974 \$193,789.31

June 5, 1974

Checked by 1974

Read and approved

Carl O. Ernst

SHARON TOWNSHIP TRUSTEES
Chairman of the Board

Sharon Township Clerk

Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

May 29, Special

1974

The following were present: Trustees; Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor Bierly. Road and Bridge Supt. Harold L. Chandler. Fire Capt. A. Ray Wilson. Constables O. J. Barker and Robert T. Hale.

Guests: Mrs. Margaret Insley, Worthington News

Meeting called to order for the purpose of opening bids for the sale of the 1963 Chevrolet truck. The following bids were received.

Drew Herritt \$55.00

Mr. Knost moved, seconded by Mr. Insley that the bid from Mr. Herritt be accepted. All voted "Aye" thereon.

Sale of the Township Hall was discussed. Mr. Knost is to obtain appraisal quotations for the Twonship Hall and report back.

Fire Department matters were discussed. The 1973-1974-1975 Recommendations were reviewed. Captain Wilson is to make up specifications for hose suppliers. Clerk is to place an ad in the Worthington News on June 6, 20, 27, with the bid opening on 7-3-74 on the following hose (purchase of):

1500' of 3" Fabric hose
500' of 2½" Fabric hose
400' of 1½" Fabric hose
200' of 1" Fabric hose
150' of 1" Hard rubber hose

and 1 15 foot long 6" soft Fabric hose.

Fire Department Inventory was discussed. Captain Wilson took the inventory folder to bring it up to date.

The squad truck from Horton's should arrive in late June.

The new fire pumper which was ordered from Sutphen should arrive in October of 1974.

The Revenue Sharing Alotment - Planned Use Report of \$62,876.00 was discussed and tabled until the June 5, 1974 meeting.

Guest Mrs. Insley stated that the Bi-Centennial will be held July 4, 1976 and that the next Bi-Centennial meeting will be held July 31, 1974.

Trustees requested that Memorial Board member Wilbur Gould appear at the June or July meetings to discuss the maintenance of the Sharon Township Memorial Building.

Meeting adjourned.

June 5, 1974
Read and approved

Carl O. Knost

SHARON TOWNSHIP TRUSTEES
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

June 5,

1974

The following were present: Trustees; Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor Bierly. Fire Chief L. F. Sanford. Constables O. J. Barker and Robert Hale.

The May 15 and 29th minutes were read and approved.

Mr. R. Johnson (885-4881) requested that trustees check the area of Burston and Meyler Court for standing water and drainage. Mr. Johnson also requested that the streets at Burston and Meyler be blocked from 9:00 A.M. until 8:00 P. M. on August 25, 1974 for an area picnic.

The Revenue Sharing Planned Use Report was received and discussed. Trustees are to state how they plan to use the \$62,876.00 from July 1974 thru June 1975. Report is as follows:

1. Public Safety	20,000.00	Capital	33,000.00	Operating/ Maintenance
4. Health			4,000.00	
8. Financial Administration			2,876.00	
10. Education	3,000.00			
Totals	23,000.00	Capital	39,876.00	Operating/ Maintenance

(Placed in Worthington News 6-13-1974)

Mr. Fusco (263-8421) phoned requesting use of the Township Hall for the remaining 1974 and thru 1975 on the 4th Wednesday evening of each month. November and December would be held at a different time due to the holidays. Mr. Knost stated that since we don't know what will be happening to the Hall it can only be rented out on a month to month basis.

Fire Chief Sanford reported on fire department matters. Chief reported that the flat roof (called Bay #201) is leaking and needs to be repaired. Trustee Knost is to contact Anderson Roofing for an estimate. If the estimate is under \$1,500.00 the work is to be ordered done. If the estimate is above \$1,500.00, several estimates are to be obtained.

Equipment for the new pumper was discussed. New nozzles and misc. equipment is to be ordered in the estimated amount of \$4,000.00

Fire Chief is to check with the Ohio Inspection Bureau regarding credit and rating if the old G.M.C. Pumper is retained.

Fire Chief requested a 12 panel fire alarm box be installed at approximate cost of \$394.00. One Year lease for said panel box is \$2.00 per month. Mr. Knost moved, seconded by Mr. Insley that a 12 panel fire alarm box be purchased. All voted "Aye" thereon.

Fire Chief reported that the firemen were painting the interior of the firehouse.

Constables Barker and Hale reported on calls made and reports are placed on file.

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment:

Check	To Whom	Amount
547	U. S. Post Office	\$ 20.00
548	Heritage Ins. Agency	27.00
549	Eicher Keys Ins. Agency	36.00
550	National Graphics	75.00
551	Leo-Meyers Outdoor Store	29.96
552	Parr Emergency	10.00
553	Jordan	163.00

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held June 5, 1974

Check	To Whom	Amount
554	Marton's	1.50
555	Becker Ford	30.01
556	J Auto Electric	42.06
557	Bisco	64.50
558	Franklin County Firefighters Assoc.	36.00
559	Headlee	29.00
560	Franklin County Firefighters Assoc	45.00
561	Unitog	38.25
562	H. L. Chandler	11.47
563	Void	
564	Gas Co.	54.22
565	Fruehauf	239.56
566	Taylor Rental	25.00
567	J. G. Cave	42.00
568	G. Wing	10.00
569	J. Mason	110.50
570	W. Oden	46.00
571	A. Hittepole	20.00
572	D. Atkins	116.00
573	D. Allen	36.00
574	S. Shultz	62.00
575	D. Smith	4.00
576	E. Grazer	32.00
577	M. Litteral	70.50
578	J. Wellman	159.37
579	G. Williams	150.00
580	D. Sheets	12.00
581	J. W. Ashton	84.00
582	F. Aleshire	52.50
583	D. Overstreet	24.00
584	R. Wells	18.00
585	M. Cave	30.00
586	F. Henderson	46.00
587	R. K. Lewis	89.50
588	S. Weart	81.50
589	W. Elzey	38.00
590	W. P. Noble	8.00
591	R. J. Slane	105.00
592	D. Torrains	175.50
593	T. Grile	12.00
594	R. Dunkle	122.50
595	M. Watrous	12.00
596	W. Fields, Jr.	116.50
597	L. F. Sanford	57.36
598	J. G. Cave	50.81
599	G. R. Wing	53.34
600	A. W. Hittepole	50.81
601	D. D. Atkins	50.81
602	S. H. Shultz	50.81
603	M. Litteral	41.77
604	D. A. Sheets	41.77
605	D. P. Overstreet	50.81

Total Expenditures to date

198,246.16

June 19, 1975
Read and approved

Carl O. Ernst
Sharon Township Trustees
Chairman of the Board

Glenn Busby
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held

June 19,

1974

The following were present: Trustees; Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor Bierly, Road & Flint Cemetery Supt. Harold L. Chandler. Fire Chief L. F. Sanford and Fire Captain A. Ray Wilson. Constables O. J. Barker and Robt. Hale.

Guests: Loe Brainard (888-1964), 314 Rosslyn Avenue L. France, Heritage Ins. Agency

June 5, 1974 minutes were read and approved.

Clerk submitted the Operating Fund Statement as of June 1, 1974.

Mr. Joe Brainard appeared before the board and requested an application for part-time Constable work. An application was given to him.

Mr. Wm. Oertell of Clover Drive phoned and requested information regarding the drainage at 315 and Sharon Hills area. The Ohio Department of Transportation letter was forwarded to Mr. Oertell.

Fleet Insurance Bids were received at 8:00 P. M. The following bids were opened.

Heritage Insurance Agency, Western Casualty & Surety Company	
Representative: Larry France	\$1,469.00
Ed Dressel Agency, Personal Service Insurance Company,	
Ed Dressel, Agent	\$1,667.78

Clerk stated that one 1974 Ford one ton dump truck had not been included in the specifications.

Mr. Loomis moved, seconded by Mr. Knost that the bid for the Fleet Ins. be awarded to the Heritage Ins. Agency - Western Casualty and Surety Company in the amount of \$1,469.00 plus the 1974 Ford one ton dump truck coverage. All voted "Aye" thereon. Clerk is to check with the Insurance Bureau to see if all bidders are qualified as Ohio Insurance Agents. Clerk checked with Heritage regarding the additional premium for the truck that was omitted (\$95.00)

1,469.00	
<u>95.00</u>	
1,564.00	Total for Fleet Insurance

Trustees and Fire Chief discussed the promotion of Captain A. Ray Wilson. Fire Chief Sanford recommended in a letter dated May 1, 1974, that Captain Wilson be promoted to Assistant Fire Chief. Mr. Knost moved, seconded by Mr. Insley that Capt. A. R. Wilson be appointed Assistant Fire Chief as of June 15, 1974. All voted "Aye" thereon.

12,829.44	
<u>2,400.00</u>	Assistant Chief
15,229.44	1,269.12 Monthly
	634.56 Semi-monthly

The Sharon Township Memorial Board request for funds (\$3,000.00) was discussed and tabled. The Trustees have budgeted \$2,500.00 for the Sharon Township Memorial Board.

Franklin County Road Surfacing was discussed. Mr. Knost said that if the Franklin County Engineers could not get the necessary material that we would wait until it could be obtained.

Constables Barker & Hale reported on Police matters. Clerk is to write a letter to the Franklin County Clerk of Courts and request that they collect the fines given by our Constables.

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

June 19,

1974

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment:

Check	To Whom	Amount
606	A. R. Wilson	\$ 57.36
607	F. Henderson	48.85
608	R. K. Lewis	50.81
609	W. D. Elzey	41.77
610	W. P. Noble	41.77
611	R. J. Slane	41.77
612	L. L. Flowers	41.77
613	R. E. Dunkel	41.77
614	T. J. Grile	41.77
615	O. J. Barker	249.70
616	R. T. Hale	93.40
617	H. L. Chandler	159.71
618	J. Messenger	293.55
619	E. R. Hesson	266.93
620	D. L. Baranek	155.39
621	J. Eastman	165.47
622	L. F. Sanford	471.24
623	J. G. Cave	275.46
624	G. R. Wing	303.00
625	A. W. Hittepole	360.80
626	D. P. Overstreet	360.94
627	A. R. Wilson	405.59
628	R. K. Lewis	350.13
629	D. D. Atkins	282.29
630	S. H. Shultz	311.86
631	M. L. Litteral	202.32
632	D. A. Sheets	233.41
633	F. Henderson	315.83
634	W. D. Elzey	293.77
635	W. P. Noble	311.92
636	R. J. Slane	312.44
637	L. L. Flowers	295.71
638	R. E. Dunkel	295.71
639	T. J. Grile	295.71
640	Col. & So. Elec. Co.	203.07
641	Columbus - City Treasurer	94.78
642	Ohio Bell	112.60
643	Moody's	30.66
644	Worthington News.	4.45
645	Tuller Corporation	67.70
646	Van Dyne - Crotty	8.05
647	The Home Market	21.09
648	Ohio Auto Parts	27.12
649	Wendt-Bristol Co.	98.47
650	Automotive Parts Co.	3.70
651	Columbus Oxygen Co., Inc.	9.00
652	Exxon Co., U.S.A.	3.27
653	Marathon Oil Co.	331.52
654	Minit Man Div.	1.50
655	Leo-Meyers Outdoor Store	59.92
656	Col. Bus. Serv. Corp.	2.50
657	Pierce Bros.	4.00
658	Col. & Franklin County Civil Defense	79.05
659	Atlas Linen & Ind. Sup	6.50
660	J. & A. Auto Parts	18.51
661	Worthington Tool Rental	15.00
662	Marble Cliff	226.70
663	Worthington Hardware	60.51
664	Starr Cooling & Htg.	33.90
665	Central Ohio Typewriter Co., Inc.	27.00
666	Easter Oil Co., Inc.	209.58

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

June 19,

19 74

Check	To Whom	Amount
667	Capital City	\$
668	Decker Construction	6,383.90
669	O. J. Barker	249.70
670	H. L. Chandler	159.71
671	J. Messenger	293.55
672	E. R. Hesson	266.93
673	D. L. Baranek	155.39
674	J. Eastman	165.47
675	L. F. Sanford	471.24
676	J. G. Cave	275.46
677	G. R. Wing	303.00
678	A. W. Hittepole	360.80
679	D. P. Overstreet	360.94
680	Void	
681	R. K. Lewis	350.13
682	D. D. Atkins	282.29
683	S. H. Shultz	311.86
684	M. L. Litteral	202.32
685	D. A. Sheets	233.41
686	F. Henderson	315.83
687	W. D. Elzey	293.77
688	W. P. Noble	311.92
689	R. J. Slane	312.44
690	L. L. Flowers	295.71
691	R. E. Dunkel	295.71
692	T. J. Grile	295.71
693	P.E.R.S. Employee	344.76
694	P.E.R.S. Employer	405.09
695	Fire Pension	1,157.66
696	Ohio State Bank-I.R.S. May	3,233.20
697	Credit Union	1,338.00
698	P.E.R.S. June	355.44
699	P.E.R.S.	417.64
700	Fire Pension	1,252.93
701	Ohio State Bank I.R.S. June	1,093.10
702	A. R. Wilson	422.22
703	R. T. Hale	84.70
704	P. R. Insley	270.00
705	Blue Cross	1,082.63
706	Repro	8.09
707	Sanko	32.76
708	Worthington News.	20.17
709	Standard Oil	7.05
710	Keenan	215.88
711	B. Tate	188.31
Total Expenditures to date		237,331.51

June 26, 1974
Read and approved

Carl O. Ernst
Sharon Township Trustees
Chairman of the Board

Sharon Barby
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

June 26, "Special"

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor Bierly.

The minutes of the June 19, 1974 meeting were read and approved.

No correspondence has been received from the Department of Liquor Control regarding the liquor permit requested by Robert J. & Jack G. Lang. Said permit was discussed, request for a hearing was made.

Sale or auction of the Township Hall Building was discussed.

The Blue Cross Major Medical coverage was discussed. Clerk is to request the Blue Cross representative to be present at the July 17, 1974 meeting.

Mr. Knost reported that the curbs at 865 & 866 Colony Way need to be replaced. Mr. Loomis moved, seconded by Mr. Insley that the damaged curbs be replaced. All voted "Aye" thereon.

The Fire House roof (leak) was discussed. Mr. Insley is to call regarding bids for the necessary repair work by the July 17, 1974 meeting.

Mr. Robert E. Fisher, President of the Sharon Memorial Board wrote and requested an additional \$500.00. The 1975 budget was increased to \$3,000.00 and Mr. Fisher and the Memorial Board are to submit an estimated budget if they feel they will need more funds.

Sharon Hills drainage was discussed. Railroad ties and stone are blocking the natural drainage of the creek. The Franklin County Engineer is to be contacted.

Letter from the Franklin County Engineering Department was received stating that the "County Engineer is not authorized to permit the discharge of treated sanitary flow into the county drainage system".

Mr. Knost is to obtain permission to enter on Gordon Chandler's property for the purpose of improving the access at the rear of his property to the Olentangy River. Improvement is to provide emergency vehicles excess to the river.

Mr. Knost moved, seconded by Mr. Insley, that Lois Johnson receive a pay increase from \$3.00 per hour to \$3.25 per hour. All voted "Aye" thereon.

July 17, 1974
Read and approved

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

July 3,

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, John D. Loomis. Clerk Eleanor Bierly. Fire Chief L. F. Sanford. Constables O. J. Barker & Robert T. Hale.

Guest: William Baird Horton Co.

8:00 P.M. Bids were opened as advertised in the Worthington News. Chief Sanford reported that 2 companies requested specifications. The following bids were received from Sutphen Fire Equipment Co. and Horton Company.

		Sutphen	Horton
1500 ft.	3"	5,370.00	4,560.00
500 ft	2"	1,340.00	1,200.00
400 ft	1½"	720.00	740.00
		<u>7,432.00</u>	<u>6,500.00</u>

Chief Sanford and Wilson are to check the specifications of the bids.

Chief Sanford obtained a quotation to have the Fire House roof repaired by Shustick Co. for \$1,379.00. Mr. Insley is to obtain several other bids.

Mrs. Luce and Mr. Holder called the Township Hall regarding the weeds growing at Worthington Hills 800 Clubview Blvd. Notice was sent to Robert Webb Realtors, 5790 Karl Rd., Columbus, Ohio 43229 stating that the weeds must be cut by July 13, 1974. Mr. Knost moved, seconded by Mr. Insley that a fee of \$25.00 be set for the mowing of weeds (2 men and a tractor). All voted "Aye" thereon.

Mr. Joseph K. Brainard submitted an application for part time constable work. (SS#284-26-4715).

Mr. Knost requested that Mr. Charles Wendell be employed to cut weed to free the roadmen for the necessary patching of the roads.

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment:

Check	To Whom	Amount
712	Ohio Bell	200.06
713	J. Cave	64.00
714	G. Wing	36.00
715	J. Mason	139.50
716	W. Oden	36.00
717	A. Hittepole	32.00
718	D. Atkins	24.00
719	R. Allen	32.00
720	S. H. Shultz	48.00
721	D. Smith	20.00
722	E. Grazer	44.00
723	M. Litteral	90.50
724	J. Wellman	169.38
725	G. Williams	317.88
726	D. Sheets	12.00
727	J. W. Ashton	87.00
728	F. Aleshire	120.50
729	D. Overstreet	8.00
730	R. Wells	24.00
731	M. Cave	44.00
732	F. Henderson	92.00
733	R. K. Lewis	101.00
734	S. Weart	127.50
735	W. Elzey	24.00
736	W. P. Noble	20.00
737	R. J. Slane	125.50
738	D. Torrens	265.38
739	T. Grile	4.00

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

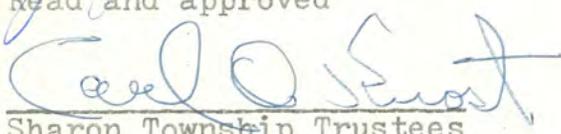


National Graphics Corp., Cols., O. Form No. 1097

Held July 3, cont. 1974

Check	To Whom	Amount
740	L. L. Flowers	\$ 20.00
741	R. Dunkel	39.00
742	M. Watrous	14.00
743	W. Fields, Jr.	164.50
744	Shoes & Gloves, Inc.	114.60
745	S. T. Memorial Board	2,500.00
746	Heyder's Auto Parts	8.59
747	Riverside Methodist Hospital	86.54
748	Void	
749	Unitog Bus Clothing	69.65
750	Eleanor Bierly	1,014.60
751	L. Johnson	58.04
752	R. Hale	115.00
753	O. J. Barker	249.70
754	H. L. Chandler	159.71
755	J. Messenger	293.55
756	E. R. Hesson	266.93
757	D. L. Baranek	155.39
758	J. Eastman	165.47
759	L. F. Sanford	471.24
760	J. Cave	275.46
761	G. Wing	303.00
762	A. Hittepole	360.80
763	D. Atkins	282.29
764	S. Shultz	311.86
765	M. Litteral	202.32
766	D. Sheets	233.41
767	D. Overstreet	360.94
768	A. R. Wilson	422.22
769	F. Henderson	315.83
770	R. K. Lewis	350.13
771	W. D. Elzey	293.77
772	W. P. Noble	311.92
773	R. J. Slane	312.44
774	T. J. Grile	295.71
775	L. L. Flowers	295.71
776	R. E. Dunkel	295.71
777	Walnut Grove Cemetery Assoc.	143.43
778	City Tres.	745.41
779	B. Tate	196.93
780	Columbia Gas	68.51
781	Home Market	11.92
782	Van Dyne - Crotty	8.40
783	Moody's	28.07
784	Exxon Company	2.80
785	Worthington Hardware	67.66
786	Richards & Simmons, Inc.	19.20
787	Harold D. Hard Co.	11.75
788	Pierce Bros.	2.00
789	Creative Paint Distrib.	55.28
790	Void	

Total Expenditures to date 252,191.10

July 17, 1974
 Read and approved


Sharon Township Trustees
 Chairman of the Board

Eleanor Bierly
 Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held July 8, "Special" 1974

The following were present: Trustees Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor Bierly.

Clerk reported that a letter had been received from the Franklin County Board of Elections requesting the use of the Fire House during the week of October 1st through October 7th to provide facilities for voter registration. Trustees discussed the letter and requested that the Township Hall be used instead due to the crowded conditions at the fire house and the activity of runs, and no parking spaces for the additional people. Clerk is to write a letter stating as much.

Weed notices are to be sent to Mr. Haferman and Anna Tomei to have their weeds cut by July 24th or the Township will cut them and charge said parties.

Liquor permit application was received from Samuel E. Harachis, 6091 Cleveland Ave., Columbus, Ohio 43229. New D-1-2 Permanent Number 35901130021.

Clerk reported that a letter was received from the Franklin County Commissioners Office regarding Case No. 1374: Thomas & Susanne Curran, 130 Forest Ridge Place, Worthington, Ohio have applied for a variance from Section 512.01 of the Franklin County Zoning Resolution to permit construction of an accessory building to which exceeds the allowable 25% of the gross floor area of the principal atructure and is locatéd within the minimum side yard.

Financial report as of July 1, 1974 was submitted.

This special meeting was held for the finalizing of the 1975 Estimated Budget. Clerk submitted the following:

REVENUE SHARING

All Receipts Dec. 1972/July 1974

1972 #1	\$27,017.00	27,017.00	
1973 2	25,925.00		
3	15,035.00		
4	15,036.00		
5	15,447.00		
Interest	2,001.62	73,444.62	
1974 6	15,447.00		
7	15,447.00		
Int.	1,624.96		
Reinburs.	961.00 (Carlisle)	33,479.96	\$133,941.58

Plan Use of Funds	1973 Expenditures	1974 Available
General \$ 2,900.00	\$ 61.35	\$ 2,827.65
Health 6,000.00	2,398.36	3,601.64
Cruiser 5,200.00		1,057.85
Main. Bldg. 25,000.00	11,554.33	7,339.03
Road & Bridge 14,000.00	2,256.00	375.94
Firemen 9,000.00		9,000.00
Fire Equip. 67,000.00	8,020.64	57,853.28
Radio 4,200.00		4,200.00
<u>\$133,300.00</u>	<u>24,291.28</u>	<u>86,255.39</u>

Certificates	71,443.00	30,894.00	
#3 & #4		-30,071.00 =	72,266.00
	<u>95,734.28</u>	<u>23,576.33</u>	

Checking balance	\$14,630.97
Certificates	72,266.00
1973 Expenditures	24,291.28
1974 "	22,753.33
	<u>133,941.58</u>

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting



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

Held

July 8, "Special cont."

1974

Plan Use:	July 74/194	30,000.00	July 1975	30,000.00
Estimated Rec. Interest		222.00		

General		222.00		
Road & Bridge				
Roller		2,000.00		
Mt. Air		11,000.00		
Fire Dept.				
Ladder truck		17,000.00	30,000.00	
		30,222.00	30,000.00	

ROAD FUNDS

Receipts & Balance			Est.	Est.
	<u>72</u>	<u>73</u>	<u>74</u>	<u>75</u>
MVL-	2,157.74	1,991.65	3,691.65	2,000.00
GT	9,503.47	17,193.86	16,997.64	14,400.00
R&B	<u>14,928.76</u>	<u>20,683.75</u>	<u>22,994.32</u>	<u>15,100.00</u>
	26,589.97	39,869.26	43,683.61	31,500.00
		Encumbered	<u>6,383.90</u>	
			37,299.71	

Expenditures

			Est.	Est.
MVL	2,100.00	1,300.00	3,700.00	2,000.00
GT	9,109.61	14,396.22	17,000.00	14,400.00
R&B	<u>12,904.61</u>	<u>13,789.43</u>	<u>22,300.00</u>	<u>18,780.88</u>
	24,114.22	29,485.65	43,000.00	35,180.88

Appropriation

4-A-1				
MVL	2,100.00	1,300.00	3,700.00	2,000.00
GT	9,109.00	14,396.22	17,000.00	14,400.00
R&B	<u>5,500.00</u>	<u>0</u>	<u>0</u>	<u>6,600.00</u>
	16,709.61	15,696.22	20,700.00	23,000.00
4-A-2	4,229.58	9,916.59	6,500.00	9,000.00
			6,383.90	
4-A-4	33.00	301.85	116.10	0
4-A-7	2,153.31	2,971.91	2,800.00	3,000.00
4-A-9	324.18	172.94	3,000.00	3,000.00
4-A-13	<u>664.54</u>	<u>426.14</u>	<u>500.00</u>	<u>450.00</u>
	24,114.22	29,485.65	40,000.00	22,050.00

	2,475.75	10,383.61	3,683.61	-3,269.12-
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Encumbered #315		<u>6,383.90</u>		
		3,999.71		

FIRE DEPARTMENT

Receipts

	1971	1972	1973	1974	1975 Est.
\$153,303.78	\$137,520.98	\$256,754.71	\$307,935.30	\$291,761.29	
Encumbered :		Squad -17,000.00			
		Compress. -3,000.00			
		Equip. -1,000.00			
		<u>-21,000.00</u>			
		235,754.71			

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held July 8, "Special" 1974

FIRE DEPARTMENT

	1971	1972	1973	1974	1975
Firemen	107,319.32	122,693.75	146,184.64	194,000.00	233,000.00
Vol. Firemen	20,924.09	20,125.57	23,785.09	26,000.00	30,000.00
F.P. Employer	13,496.81	14,472.49	17,141.65	15,000.00	30,000.00
		14%	15%	18%	14%
Total	141,740.22	157,291.81	187,111.38	235,000.00	293,000.00
Pension Debit	1,448.00	1,930.00	21,914.00	20,000.00	10,000.00
Building & Util.	4,525.15	4,902.91	5,088.48	8,000.00	10,000.00
Equipment:Maint.	3,546.82	5,081.48	6,357.21	10,500.00	10,000.00
Misc.	1,518.77	2,411.85	4,148.34	5,000.00	6,000.00
New				29,400.00	
Total	152,778.96	171,618.05	224,619.41	307,900.00	+329,000.00
	15%	17%	22%	15%	
+20,000.00 Fire Pension Debit					-37,239.00
27,000.00 Three (3) Firemen added					

Mr. Loomis moved, seconded by Mr. Knost that Clerk pay remainder of the Fire Pension Fund Debit of \$28,297.00 All voted "Aye" thereon.

Mr. Loomis moved, seconded by Mr. Knost that the 5-6-69 Fire Levy that expires 12-31-1974 be renewed for 5 years. This will add about \$50,607.93 to the Fire Dept. Fund. All voted "Aye" thereon.

July 17, 1974
Read and approved

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

Gloria Parke
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held

July 8, "Special"

19 74

Mr. Knost reported that he obtained a signed statement from Mr. Gordon Chandler granting the permission to the City of Worthington and the Sharon Township to enter onto his property. Signed June 27th, 1974.

The City of Worthington has allocated \$200.00 to help in the cost of the emergency access on Mr. Chandler's land. Ordinance No. 73-74. Passed June 10, 1974

Meeting Adjourned.

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

July 17,

1974

The following were present: Trustees, Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk, Eleanor Bierly. Road Supt. Harold L. Chandler. Fire Chief L. F. Sanford. Constable O. J. Barker

Guest: Max Lineberger - Blue Cross

The June 26 Special, July 3, and July 8th Special minutes were read and approved.

Mr. Lineberger stated that our Sharon Township Blue Cross code number is 2377. He also reported that the employers social security number is also the certificate number on the Blue Cross Coverage. Mr. Lineberger also reported on the Major Medical Coverage.

Supt. Chandler reported that all Township weeds have been cut.

Mr. Knost reported that C. Wendell cut the weeds for \$162.00.

Supt. Chandler is to check to see if the weeds have been cut at 800 Clubview Blvd., 5466 Karl Rd., and 5566 Karl Rd.

After discussion, trustees agreed to hire Bruce Tate as full time help with vacation and sick pay after a years employment.

Mr. Knost stated that he would like the clerk to write a letter to the Franklin County Engineers and cancel the summer surfacing program as scheduled unless CBAE-3 is available.

Clerk submitted the estimated budget which was accepted.

Chief Sanford and trustees discussed the bids received for the hose. Fire Chief recommended that the Horton Co. be awarded the bid. Mr. Insley moved, seconded by Mr. Loomis that the bid be awarded to the Horton Co. All voted "Aye" thereon.

Mr. Insley is to check further into more bids for the roof repair work to the firehouse. We received a bid from Mr. Shustick, 7-9-74, of \$1,379.00; and from Mid-West, 7-15-74, of \$1,200.00. Glassburn is also going to submit a bid.

A State of Ohio Department of Liquor Control permit was received for Cleto Inc., 7800 Olentangy River Road, permit #1542372. No protest.

A liquor permit was also received for Samuel E. Harachis 6091 Cleveland Ave. permit #35901130021. No protest.

Mr. Knost moved, seconded by Mr. Insley that the following bills be approved for payment.

Check	To Whom	Amount
791	Franklin County Tres.	41.79
792	Worthington Tool Rental	97.50
793	J & A Auto Parts	3.48
794	Easter Oil Co.	134.20
795	Riebel Equipment Co.	29.45
796	Atlas Linen & Ind. Supplu	5.00
797	Worthington News	6.20
798	Hall Electronics	508.70
799	State Tax 2nd quarter	486.11
800	Ohio State Board of Pharmacy	27.50
801	Earl Scheib	251.95
802	W. U. S. Post Office	24.40
803	Central Typewriter	53.95
804	Wendt Bristol	41.18

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

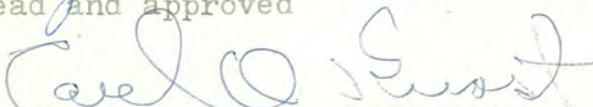
Held

July 17,

19 74

Check	To Whom	Amount
805	Leo-Meyers Outdoor Store	15.95
806	National Graphics	25.83
807	Taylor Rental	25.00
808	Marathon Oil Co.	461.82
809	Fire Pension	957.00
810	Robert Hale	103.80
811	O. J. Barker	249.70
812	H. L. Chandler	159.71
813	J. Messanger	293.55
814	E. R. Hesson	266.93
815	B. Tate	208.86
816	Lois Johnson	112.64
817	D. L. Daranek	155.39
818	J. Eastman	165.47
819	L. F. Sanford	471.24
820	J. Cave	275.46
821	G. Wing	303.00
822	A. Hittepole	360.80
823	D. D. Atkins	282.29
824	S. H. Shultz	311.86
825	M. L. Litteral	202.32
826	D. A. Sheets	233.41
827	D. P. Overstreet	360.94
828	A. R. Wilson	422.22
829	F. Henderson	315.83
830	R. K. Lewis	350.13
831	W. D. Elzey	293.77
832	W. P. Noble	311.92
833	R. J. Slane	312.44
834	T. J. Grile	295.71
835	L. L. Flowers	295.71
836	R. E. Dunkel	295.71
837	Chas. Wendell	162.50
838	M.C.L. Ind. Inc.	681.00
839	Electric Co.	193.93
840	Courtesy Tire	14.00
841	Credit Union	1,338.00
842	P.E.R.S. Employee	503.08
843	P.E.R.S. Employer	591.12
844	Fire Pension	1,190.30
845	O. S. Bank IRS July	3,666.43
846	State of Ohio	234.14
847	See later minutes	
848	Kde. Corp.	527.77
849	H. L. Chandler	19.73
850	Blue Cross	1,098.67
851	Gas Co.	30.50
852	Fire Safety Serv.	992.08
853	Jim Becker Ford	619.75
854	Triad	35.00
855	Unitog	60.00
856	Repro Group Limited	17.17
857	Repro Group Limited	8.74
667	Capital City Awning	37.00
858	Paul R. Insley	234.00
Total Expenditures to date		274,536.55

August 7, 1974
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

August 7,

1974

The following were present: Trustees: Paul R. Insley, and Carl O. Knost. Secretary, Lois J. Johnson. Road Supt. Harold L. Chandler. Fire Chief, L. F. Sanford.

The July 17th minutes were read and approved.

Mr. Knost reported that the State of Ohio Liquor Control has granted a hearing on Park Road permit. The Liquor Board is to call Mr. Knost next week on the date and time of the hearing.

Mr. Knost reported on a letter received from Mrs. Elizabeth M. Taylor, regarding a liquor permit at 6091 Cleveland Avenue.

Mr. Chandler reported on the Road and Bridge affairs. Mr. Chandler reported that all brush and weeds have been cut at B Beech and Lakeshore.

Speed signs at Highview and Rt 315 were discussed. We received a note from Mr. John Lima and a call from his wife regarding the need for these signs. Mr. Chandler was instructed to put speed sign in the area.

Trustees discussed and decided to have Mr. Chandler put up more "No Parking" signs on Hutchison. Mr. Chandler is to call and order more signs if he does not have enough.

Fire Chief Sanford reported on fire house affairs. The new Squad is to be picked up from Horton on August 8th.

Chief Sanford brought up the idea of the fire house possibly selling lottery tickets. The subject was discussed and the Trustees are to think about it until the next meeting.

Mr. Knost is to check with Midwest Roof as to when they are going to start the roof repairs.

We received a letter from the Franklin County Budget Commission that a hearing will be held August 12, at 2:00 p.m. in the County Commissioners' Hearing Room. Mr. Knost requested that all the trustees and clerk attend the Budget Hearing.

We received a letter from the Franklin County Board of Zoning regarding Case No. 1377. (1.529 acres, situated on the west side of Olentangy River Road, approximately 1730 feet south of Meeklynn Drive.) The hearing is to be on August 19, 1974, at 1:30 P.M.

We received a letter/bill from Constable Barker for the radio equipment which was originally on his car. Trustees are going to wait until Mr. Barker is here to discuss this with him.

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment.

Check	To Whom	Amount
859	Jon Cave	64.00
860	Gary Wing	8.00
861	J. Mason	80.50
862	W. Oden	40.00
863	A. Hittepole	72.00
864	D. Atkins	40.00
865	R. Allen	44.00
866	S. Shultz	174.50
867	D. Smith	20.00
868	E. Grazer	52.00
869	M. Litteral	106.50

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held August 7, 1974

Check	To Whom	Amount
870	J. Wellman	183.37
871	G. Williams	362.50
872	D. Sheets	86.50
873	J. W. Ashton	199.00
874	F. Aleshire	115.00
875	D. Overstreet	56.00
876	R. Wells	16.00
877	M. Cave	60.00
878	F. Henderson	160.00
879	R. K. Lewis	190.00
880	S. Weart	152.50
881	W. D. Elzey	76.00
882	W. P. Noble	12.00
883	R. J. Slane	204.50
884	D. Torrens	286.62
885	T. J. Grile	8.00
886	L. L. Flowers	28.00
887	R. E. Dunkel	8.00
888	Wm. Fields, Jr.	93.50
889	D. Baranek	4.00
890	H. L. Chandler	33.24
891	L. J. Johnson	82.80
892	O. J. Barker	249.70
893	Robt T. Hale	139.00
894	H. L. Chandler	159.71
895	J. Messenger	293.55
896	E. R. Hesson	266.93
897	Bruce Tate	196.93
898	Horton Co.	14,999.00
899	D. L. Baranek	155.39
900	J. Eastman	165.47
901	L. F. Sanford	471.24
902	J. Cave	275.46
903	G. Wing	303.00
904	A. W. Hittepole	360.80
905	D. D. Atkins	282.29
906	S. H. Shultz	311.86
907	M. Litteral	202.32
908	D. A. Sheets 909 Void	243.32
910	D. P. Overstreet	282.45
911	A. R. Wilson	422.22
912	F. Henderson	315.83
913	R. K. Lewis	350.13
914	W. D. Elzey	293.77
915	W. P. Noble	311.92
916	R. J. Slane	312.44
917	T. J. Grile	295.71
918	L. L. Flowers	295.71
919	R. E. Dunkel	295.71
920	Worthington News	3.72
921	National Graphics Corp.	3.00
922	Heritage Ins. Agency	1,573.00
923	Gas Company	85.89
924	Fire Pension	6,886.24
925	Home Market	12.18
926	Starr Cooling & Htg.	15.50
927	Prairie Twp Fire Dept.	4.00
928	Hissong-Kenworth, Inc.	2.40
929	Wendt Bristol	10.27
930	Ohio Auto PARTS Co.	6.70
931	Columbus Oxygen Co.	20.00
932	Alro Auto Parts West	1.63
933	Auto Planting of Ohio	15.00
934	Harold D. Hard Co.	7.50
935	Radio Shack	17.74

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held August 7, 1974

Check	To Whom	Amount
936	Instructional Material Laboratory	54.50
937	Kauffman - Goodwin Medical Electronics	42.00
938	Pierce Bros.	4.00
939	Moody's	16.39
940	I. B. Pressler & Son, Inc.	179.40
941	Savko Plastic Pipe & Fittings	26.57
942	Atlas Linen & Ind. Supply	10.00
943	Easter Oil	47.38
944	Goodyear Service Stores	166.09
945	Taylor Rental Centers	50.00
946	Johnnies Worthington 76	26.40
947	Electric Company	241.88
948	Ohio Bell	157.91
949	Gulf Company	34.00
950	Paul R. Insley	198.88
Total Expenditures to date		308,885.17

Vacation schedules were discussed, L. F. Sanford is entitled to four weeks as of (5-15-1959) 5-15-1974. A. R. Wislon is entitled to three weeks as of (5-1961) May 1, 1971.

G. R. Wing	3 weeks	2-15-1975	2-15-1965
A. W. Hittepole		4- 1-1977	
J. G. Cave		10- 1-1977	
D. P. Overstreet		6-15-1977	

August 21, 1974
Read and approved

Carl O. Ernst
Sharon Township Trustees
Chairman of the Board

Edna Bieda
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

August 21,

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor A. Bierly. Road Supt Harold L. Chandler. Fire Chief L. F. Sanford. Asst. Fire Chief A. Ray Wilson. Constable O. J. Barker.

Guest: Carl Zipp Jr. Kanawha Avenue

August 7, 1974 minutes were read and approved.

Financial record as of 8-1-74 was submitted.

Clerk reported that Rosemary Phillips of the Olentangy Doll Club (239-0561) called and requested that they be permitted to use the building on September 25, and October 23.

Mr. Charles Allen appeared to check out an appraisal of the Township Hall.

Mr. Zipp appeared before the Trustees to discuss an application from Murray Ebner to rezone the first alley between Rosslyn and Kanawha west of High. Mr. Zipp object to the alley being rezoned for a parking lot. Mr. Zipp also requested that "No Parking" signs be placed on Kanawha on the North side. Mr. Zipp also wanted to report that trash is also being burned illegally in the area. Trustees instructed Mr. Chandler to place "No Parking" signs where Mr. Zipp requested them, and Constable Barker is to check into the trash burning.

Mr. Chandler reported that the Tar kettle has been used on both Clubview and Pocono.

Fire Chief reported on Fire House matters. Chief Sanford requested that the fees and costs of firemen attending the Ohio State Fire School be paid. All voted "Aye" thereon.

Asst. Chief A. Ray Wilson reported on the Ohio Inspection Bureau Rating and Ideas on Mutual aid. Asst Chief Wilson submitted a report stating the total Fire Runs made on Mutual Aid contracts for Worthington, Columbus, Dublin, Westerville, and Clinton. Asst. Chief Wilson submitted a report on the assistance we received from Columbus and Dublin also. The reports are on file.

Trustees and clerk plan to attend the Ohio State Liquor Board Meeting on August 27, 1974 at 10:00 A.M.

Mr. Knost moved, seconded by Mr. Insley that the following bills be accepted for payment.

Check	To Whom	Amount
951	Horton Co.	\$330.00
952	Columbus-City Tres.	91.34
953	Worthington Tool Rental & Sales	34.49
954	VanDyne-Crotty Co.	8.44
955	Columbus Radio	18.40
956	Hall Electronics	13.85
957	Automotive Parts	13.98
958	Marble Cliff Quarries Inc.	552.75
959	Worthington Hardware	76.78
960	J & A Auto Parts	2 95
961	Marathon Oil Co.	727.18
962	O. J. Barker	249.70
963	H. L. Chandler	159.71
964	J. Messenger	293.55
965	E. R. Hesson	266.93
966	B. Tate	188.00
967	D. L. Baranek	155.39
968	J. Eastman	165.47
969	L. F. Sanford	471.24

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held August 21, 1974

Check	To Whom	Amount
970	J. G. Cave	275.46
971	G. R. Wing	303.00
972	A. W. Hittepole	360.80
973	D. D. Atkins	282.29
974	S. H. Shultz	311.86
975	M. L. Litteral	202.32
976	D. A. Sheets	243.32
977	D. P. Overstreet	377.56
978	A. R. Wilson	422.22
979	F. Henderson	315.83
980	R. K. Lewis	350.13
981	W. D. Elzey	293.77
982	W. P. Noble	311.92
983	R. J. Slane	312.44
984	T. J. Grile	295.71
985	L. L. Flowers	295.71
986	R. E. Dunkel	295.71
987	Midwest Roofing Co.	1,200.00
988	J. Messenger	15.13
989	P. R. Insley	234.00
990	E. A. Bierly	155.04
991	R. T. Hale	156.61
992	Heritage Ins.	189.00
993	Worthington Gulf: Fred Hall	3.79
994	Minit Man Div Co.	6.00
995	O. J. Barker	300.00
996	Credit Union	1,338.00
Total Expenditures to date		321,564.94

September 18, 1974
Read and approved

Carol Swast
Sharon Township Trustees
Chairman of the Board

Elaine Berdy
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

September 4,

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor A. Bierly. Road & Bridge Supt. Harold L. Chandler. Asst. Fire Chief A. Ray Wilson. Constable O. J. Barker.

Guests: Charles R. Allen, M.A.I.

Mr. Charles R. Allen appeared before the Trustees as requested to submit an appraisal of the Sharon Township Hall and I.O.O.F. Ark Lodge Property. Estimated value of the subject property as of September 1974 is: \$54,500.00 (Fifty Four Thousand Five Hundred Dollars).

Form A35-3 "Resolution Accepting The Amounts and Rates As Determined By The Budget Commission And Authorizing The Necessary Tax Levies And Certifying Them To The County Auditor" was received from the County Auditor with the following amounts estimated:

General Fund	\$39,900.00	.42
Road & Bridge Fund	7,600.00	.08
Cemetery Fund	9,500.00	.10
Fire District Fund	275,500.00	2.90

The Certificate Of The County Budget Commission was also received. The Grand Total being \$479,341.99 (Four Hundred Seventy Nine Thousand Three Hundred Forty One and Ninty Nine cents). Mr. Loomis moved, seconded by Mr. Knost that the Budget be accepted as submitted. All voted "Aye" thereon.

Clerk reported that a letter had been received from the Franklin County Budget Commission stating that Sharon Township will receive \$29,175.00 from the distribution of the Local Government Fund, for the fiscal year 1975.

Road Supt. Harold Chandler reported on Road work.

Asst. Fire Chief reported on Fire House matters. The firemen are painting the Fire House. Chief Wilson requested that the Fire Equipment be open for viewing of the public on September 14, 1974 during the "Market Day".

Mr. Wilson discussed the possibility of a duplicating machine with the Trustees.

Asst. Chief Wilson requested to view the invoices from December 1973 to the present date for the equipment purchases for the new squad. He estimated that \$500.00 was needed to equip the squad of medical supplies. Clerk pulled all the invoices asked for.

Constable Barker submitted tickets as follows:

Ticket	Date	Name	Offense	Rec.	Paid
1	6-26-74	Pond	No license		
2	7-2-74	Hazel	Passing in no passing zone		
3	7-18-74	Harrison	No motorcycle license		
4	7-30-74	Reybuck	disobeyed sign	64	15.00
5	7-23-74	Sindel	improper passing		
6	7-23-74	Sindel	No license		
7	7-24-74	Barton	speed	64	
8	7-25-74	Miller	No licence	Void	
9					
10	8=7-74	Clayton	Stop Sign		
11					
12					
13					
14	8-31-74	Maisel	Alcohol		
15	8-31-74	Maisel	Unsafe.		

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

September 4, continued

1974

Mr. Knost moved, seconded by Mr. Insley that the following bills be paid.

Check	To Whom	Amount
997	P.E.R.S.	375.88
998	P.E.R.S.	441.66
999	I.R.S.	3,429.50
1000	Fire Pension	1,199.09
1001	State Tax	217.80
1002	J. G. Cave	68.00
1003	G. Wing	12.00
1004	J. Mason	92.00
1005	W. Oden	8.00
1006	A. Hittepole	32.00
1007	D. D. Atkins	24.00
1008	R. Allen	28.00
1009	S. H. Shultz	212.00
1010	D. Smith	16.00
1011	E. Grazer	16.00
1012	M. Litteral	118.50
1013	F. Wellman	151.87
1014	G. Williams	293.50
1015	D. Sheets	27.50
1016	J. W. Ashton	54.50
1017	F. Aleshire	65.50
1018	D. P. Overstreet	32.00
1019	R. Wells	4.00
1020	M. Cave	28.00
1021	F. Henderson	142.00
1022	R. K. Lewis	62.50
1023	S. Weart	88.00
1024	W. Elzey	32.00
1025	W. P. Noble	4.00
1026	R. J. Slane	130.00
1027	D. Torrens	262.25
1028	L. L. Flowers	24.00
1029	R. Dunkel	12.00
1030	W. Fields, Jr.	196.50
1031	VanDyne-Crotty Co.	8.47
1032	Jordan Door Corp.	58.00
1033	Hall Electronics	12.00
1034	Ohio Bell	154.51
1035	Cellar Lumber Co.	31.30
1036	Banks-Baldwin	22.50
1037	National Graphics	2.50
1038	Blue Cross	1,098.67
1039	Gas Co.	84.19
1040	Electric Co.	41.23
1041	Moody's	17.04
1042	Hiss Stamp Co.	23.70
1043	Jim Becker Ford	36.10
1044	Goodyear Serv. Store	7.61
1045	Herritt's Garage	50.35
1046	O. J. Barker	249.70
1047	H. L. Chandler	159.71
1048	J. Messenger	293.55
1049	E. R. Hesson	266.93
1050	D. L. Barnaek	155.39
1051	J. Eastman	165.47
1052	L. F. Sanford	471.24
1053	J. G. Cave	275.46
1054	G. R. Wing	303.00
1055	A. W. Hittepole	360.80
1056	D. D. Atkins	282.29
1057	S. H. Shultz	311.86
1058	M. L. Litteral	202.32

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

September 4, continued

1974

Check	To Whom	Amount
1059	D. A. Sheets	243.32
1060	D. P. Overstreet	377.56
1061	A. R. Wilson	422.22
1062	F. Henderson	315.83
1063	R. K. Lewis	350.13
1064	W. D. Elzey	293.77
1065	W. P. Noble	311.92
1066	R. J. Slane	312.44
1067	T. J. Grile	295.71
1068	L. L. Flowers	295.71
1069	R. E. Dunkel	295.71
1070	R. T. Hale	136.90
1071	Paul R. Insley	306.00
1072	Richards & Simmons	19.20
1073	Home Market	11.56
1074	Pierce Bros.	4.00
1075	Col. Oxygen Co.	26.00
1076	Jack Maxton	5.22
1077	Easter Oil Co.	121.51
1078	All State Sewer & Drain	60.00
1079	Hiss Stamp Co.	51.40
1080	Riverside Methodist Hospital	37.62
1081	Bowman, Inc.	52.50
1082	United Medical Prod.	94.40
1083	Void	
1084	G. F. Dixon	13.50
1085	Sutphen Fire Equip.	4.92
1086	Coutesy Tire Co.	13.00
1087	Jack Maxton	3.81
1088	Standard Oil Co.	7.20
1089	Pat. Fire Equip.	5.85
1090	Central Ohio Typewriter Co., Inc.	100.00
1091	Col. Bus. Serv. Corp.	24.00
1092	Unitog Bus. Clothing	78.00
1093	Electric Co.	176.85
1094	Worthington News.	14.00
1095	Creative Paint Distributors	32.44
1096	L. J. Johnson	47.00
1097	Marathon Oil Co.	12.05
1098	Bruce Tate	188.00
1099	Minit Man Development Co.	4.00
1100	U.S. Post Office	10.00

Total Expenditures to Date

339,431.14

September 18, 1974
Read and Approved

Carl O. Ernst
Sharon Township Trustees
Chairman of the Board

Colleen B. Biedy
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

September 18,

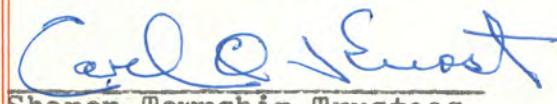
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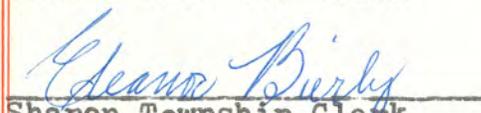
RESOLUTION

WHEREAS the public welfare and safety require the services of such officer, and
 WHEREAS compensation for such officer has been appropriated from the general fund of the township; therefore, be it
 RESOLVED by the board of township trustees of the Township of Sharon, Franklin County, Ohio, that Harold L. Chandler be, and hereby is, appointed constable of said Township of Sharon, in Franklin County, Ohio and he shall give bond for the faithful discharge of his duties in the sum of \$

Board of Township Trustees of Sharon Township:


 Constable Chandler


 Sharon Township Trustees
 Chairman of the Board


 Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

September 18,

1974

The following were present: Trustees Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor A. Bierly. Road Supt. Harold L. Chandler. Fire Chief L. F. Sanford. Constable O. J. Barker.

Guests: Charles R. Allen, M.A.I. from Charles R. Allen and Associates

Mr. James O'Brian, 790 Maple Drive, Mt. Air

The September 1, 1974 Financial Report was submitted.

The August 21, 1974 and September 4, 1974 minutes were read and approved.

Clerk reported that October 1 through the 5th is election registration week, and suggested that the Hall be cleaned.

The Worthington Church of Christ has requested use of the Hall for the evenings of one week being either the week of October 28th, or November 10. Mr. Knost moved, seconded by Mr. Insley that permission be granted, all voted "Aye" thereon.

Clerk reported on a letter received from the Franklin County Board of Elections dated September 12, 1974 regarding the publication of notice of election on a proposed tax levy.

Clerk submitted Revenue Sharing reports in a three part form: Plan Use report, Total Receipts, and Total Expenditures. Reports are on file.

Applications for part time Constables were reviewed. Applications were received from William Eugene White, 495 E. Jeffrey Place, Columbus; and from George Michael Edington, 34 Rosslyn Ave., Columbus. Constable Barker requested that Mr. Chandler (Road Supt.) be appointed as a part time Constable. Mr. Knost moved, seconded by Mr. Insley that Mr. Chandler be sworn in as a part time Constable of Sharon Township. All voted "Aye" thereon...

Oath of office was given to Mr. Chandler as a part time Sharon Township Constable.

Mr. Insley moved, seconded by Mr. Knost that the following uniform equipment be purchased and paid for by the Township: 2 (two) shirts, 2 (two) navy pants, 1 (one) belt, 1 (one) tie, 1 (one) hat, and 1 (one) jacket. All voted "Aye" thereon.

Mr. Charles R. Allen, M.A.I. appeared before the Trustees to submit a corrected appraisal of the Sharon Township Hall & I.O.O.F. Ark Lodge Property as \$57,000.00 (Fifty Seven Thousand Dollars). (Clerk reported that an appraisal dated October 21, 1970 was for \$40,000.00).

Mr. James O'Brien (790 Maple Drive, Mt. Air) appeared before the Trustees to discuss the grading and possibility of putting gravel on Maple Drive, Mt. Air. Trustees instructed Supt. Chandler to check the area in question and to do necessary work.

Clerk reported on a letter from the Firemen's Disability and pension Fund stating that beginning January 1, 1975 the Employers Contribution Rate will be 13.78% of earnings.

Fire Chief Sanford reported on a resignation letter received from Stev Weart. Mr. Weart will be joining the Army as of November 1, 1974. Fire Chief submitted an application from Robert Alan Chapman, 4577 Olentangy River Road, Apt. 110, Columbus, for position of Volunteer Fireman. Mr. Knost moved, seconded by Mr. Insley that Mr. Chapman be accepted as a Volunteer Fireman on the Sharon Township Fire Department. All voted "Aye" thereon.

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

September 18, continued

1974

Mr. Loomis moved, seconded by Mr. Knost that \$8,000.00 (Eight Thousand dollars) be appropriated from 10-A-8 to 10-A-4. All voted "Aye" thereon.

Clerk reported on a letter dated September 4, 1974 from Sutphen Fire Equipment Company stating that due to the increase in the cost of material, etc., our cost for the Pumper and apparatus will be increased. Trustees requested the clerk to write a letter to the Franklin County Prosecuting Attorney as to the legality of this.

Mr. John D. Loomis moved the adoption of the following Resolution:

Whereas, the Sharon Township Trustees realized that the Walnut Grove Cemetery, (a Union Cemetery jointly owned by the City of Worthington and Sharon Township) would reach a saturation point, and

Whereas, the Sharon Township Trustees hold title to the Flint Cemetery, and

Whereas, they invested in additional lands in May 1957 to permit burials when this condition exists at Walnut Grove Cemetery, and

Whereas, the size of the Sharon Township is gradually decreasing, and

Whereas, the major portion of the taxes collected were and are received from the City of Worthington to support the Township, and

Whereas, discussion, litigation and legislation of this joint cemetery started May 1969 with Trustees requesting the Franklin County Prosecuting Attorney Opinion regarding the procedure for same, City of Worthington Notice of Hearing Ordinance 15-1969 and 16-1969, Sharon Township minutes March 1970, Franklin County Prosecuting Attorney's Opinion 165-69 regarding title, and

Whereas, if and when Flint Cemetery area should be annexed to the City of Columbus, in it's present status it would become a part of Montgomery Township (City of Columbus) and planned burial space growth for Walnut Grove would be lost; Therefore Be It:

RESOLVED, by the Trustees of Sharon Township, that the City of Worthington be asked to join with the Township to form a joint Union Cemetery under the jurisdiction of the present Joint Cemetery Board and approve the City of Worthington Ordinance 15-1969 and 16-1969.

Mr. Knost seconded the Resolution and roll being called the vote was as follows:

Paul R. Insley	"Aye"
Carl O. Knost	"Aye"
John D. Loomis	"Aye"

Adopted 18 Sept 1974

Mr. Knost moved, seconded by Mr. Insley that the following bills be accepted for payment.

Check	To Whom	Amount
1101	Fruhauf	19.92
1102	Worthington Hardware	57.59
1103	Atlas Linen	10.00
1104	J & A Auto Parts	28.47
1105	Automotive Parts Co.	4.62
1106	Radio Shack	17.74
1107	Wendt-Bristol	149.69
1108	Worthington Gulf	33.95
1109	Worthington Tool Rental	133.35

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held September 18, continued 1974

Check	To Whom	Amount
1110	Schodorf	5.66
1111	O. J. Barker	249.70
1112	H. L. Chandler	159.71
1113	J. Messenger	293.55
1114	E. R. Hesson	266.93
1115	D. L. Baranek	155.39
1116	J. Eastman	165.47
1117	L. F. Sanford	471.24
1118	J. G. Cave	275.46
1119	G. R. Wing	303.00
1120	A. W. Hittepole	360.80
1121	D. D. Atkins	282.29
1122	S. H. Shultz	311.86
1123	M. L. Litteral	202.32
1124	D. A. Sheets	243.32
1125	D. P. Overstreet	377.56
1126	A. R. Wilson	422.22
1127	F. Henderson	315.83
1128	R. K. Lewis	350.13
1129	W. D. Elzey	295.71
1130	W. P. Noble	311.92
1131	R. J. Slane	312.44
1132	T. J. Grile	295.71
1133	L. L. Flowers	295.71
1134	R. E. Dunkel	295.71
1135	P.E.R.S. Employee	514.12
1136	P.E.R.S. Employer	604.09
1137	Ohio State Bank	3,612.90
1138	Credit Union	1,338.00
1139	Fire Pension	1,195.78
1140	L. J. Johnson	116.10
1141	B. Tate	188.00
1142	Worthington Gulf	10.50
1143	Chevron Asphalt Co.	107.42
1144	Marathon Oil Company	483.92
1145	American Aggregate Corp.	81.61
1146	M.C.Q. Inc.	449.25
1147	Colonial Life & Accident Ins.	125.50
1148	E. Bierly	984.10
1149	G. Sunderland	100.00
1150	R. T. Hale	139.58
1151	Worthington & Columbus Tax	784.37
1152	State Tax	237.19
Total Expenditures to Date		357,327.54

October 3, 1974

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., Cols., O. Form No. 1097

Held

October 2,

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor A. Bierly. Asst. Fire Chief A. Ray Wilson.

The September 18th minutes were read and approved.

The Financial report as of October 1, 1974 was submitted and approved as submitted.

Clerk reported on a letter that is to be written to the Franklin County Prosecuting Attorney regarding the price increase on the new Pumper that the Township has ordered from Sutphen Fire Equipment Co. Said letter is on file.

Clerk reported that a lot had been sold in Flint Cemetery and a deed made up to Robert C. Selby and Harley L. Lehman. Lot 84 Plot 2 Spaces #1 and #2 from North End.

Clerk reported on Annexation petition received. Ordinance No. 66-74" passed May 28, 1974, by the Council of the City of Worthington, Ohio, praying for such change in and extension of the boundary line of Sharon Township to include those portions of Perry Township which have been annexed to the said City of Worthington, Ohio"

Clerk reported on receipt of Ordinance No. 421-74 and 553-74 regarding a lot being annexed into Columbus. The lot owned by E.A. & E.L. Werner on Rt. 315-Stratford South Road.

Asst. Fire Chief Wilson requested the purchase of a battery charger. A quoted price from National Auto Parts Assoc. for said battery charger was \$181.50. Mr. Knost moved, seconded by Mr. Loomis that said battery charger be purchased. All voted "Aye" thereon.

Asst. Fire Chief Wilson stated that fireman Jon Cave will be due a step increase, Mr. Knost moved, seconded by Mr. Loomis that fireman Jon G. Cave receive the next step increase.

A duplicating machine was discussed, and tabled to a later meeting.

Mr. Knost suggested that Bruce Tate receive a 25¢ per hour increase from \$3.00 per hour to \$3.25 an hour starting October 1, 1974. Mr. Loomis moved, seconded by Mr. Insley that said increase be given. All voted "Aye" thereon.

The tile on Westview was discussed.

Mr. Loomis moved, seconded by Mr. Knost that \$250.00 be appropriated to 1-B-4 Misc. to cover the Township Hall appraisal. All voted "Aye" thereon.

Mr. Knost moved, seconded by Mr. Insley that the following bills be accepted to payment.

Check	To Whom	Amount
1153	Chas. R. Allen & Assoc. Inc.	250.00
1154	O. J. Barker	249.00
1155	R. T. Hale	150.40
1156	H. L. Chandler	153.21
1157	J. Messenger	282.05
1158	E. R. Hesson	255.43
1159	B. A. Tate	179.50
1160	D. L. Baranek	155.39
1161	J. M. Eastman	165.47

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

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graphics

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

Held October 2, continued 1974

Check	To Whom	Amount
1162	L.F. Sanford	471.24
1163	J. G. Cave	279.60
1164	G. R. Wing	303.00
1165	A. W. Hittepole	353.30
1166	D. D. Atkins	270.79
1167	S. H. Shultz	304.36
1168	M. L. Litteral	202.32
1169	D. A. Sheets	243.32
1170	D. P. Overstreet	377.56
1171	A. R. Wilson	414.72
1172	F. Henderson	315.83
1173	R. K. Lewis	341.11
1174	W. D. Elzey	295.71
1175	W. P. Noble	300.42
1176	R. J. Slane	312.44
1177	L. L. Flowers	295.71
1178	R. E. Dunkel	295.71
1179	T. J. Grile	295.71
1180	J. G. Cave	44.00
1181	G. R. Wing	18.00
1182	J. Mason	74.00
1183	Wm. Oden	16.00
1184	A. Hittepole	14.00
1185	D. D. Atkins	36.00
1186	R. Allen	30.00
1187	S. H. Shultz	112.00
1188	D. Smith	20.00
1189	E. Grazer	32.00
1190	M. L. Litteral	75.50
1191	J. Wellman	61.50
1192	G. Williams	181.87
1193	D. Sheets	17.50
1194	J. W. Ashton	91.50
1195	F. Aleshire	27.00
1196	D. P. Overstreet	16.00
1197	R. Wells	20.00
1198	M. Cave	30.00
1199	F. Henderson	114.00
1200	R. K. Lewis	65.50
1201	S. Weart	16.50
1202	W. D. Elzey	94.00
1203	W. P. Noble	8.00
1204	RR J. Slane	36.50
1205	D. Torrens	70.50
1206	L. L. Flowers	24.00
1207	R. E. Dunkel	12.00
1208	W. Fields, Jr.	174.50
1209	R. A. Chapman	23.00
1211	Richards & Simmons, Inc.	23.00
1212	Roush Hardware, Inc.	7.18
1213	Columbia Gas of Ohio	68.06
1214	Electric Company	206.78
1215	Ohio Bell	153.76
1216	Blue Cross of Central Ohio	1,098.67
1217	Col. Oxygen Co., Inc.	20.00
1218	Exxon Co., U.S.A.	14.24
1219	Hill Tailoring	66.85
1220	Chevron Asphalt Co.	80.96
1221	Credit Union	1,338.00
1222	Pierce Bros. Drive In Cleaners	4.00
1223	Steward & Silver Inc.	118.65
1224	L. F. Sanford	3.24
1225	Kde Corp.	176.03
1226	Fire-Safety Serv. Inc.	1,811.85
1227	Notifier Fire Alarm Assoc	394.10
1228	Repro-Group Limited	70.00

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held October 2, continued 19 74

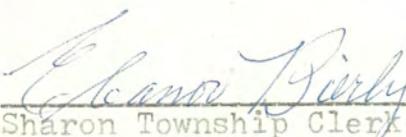
Check	To Whom	Amount
1229	The Horton Co.	7.50
1230	Pat. Fire Equip. Co.	20.65
1231	Jim Becker Ford	372.80
1232	Riverside Meth. Hospital	51.70
1233	Lois J. Johnson	81.70
1234	D. L. Baranek	43.56
1235	J. M. Eastman	36.05
1236	L. F. Sanford	95.56
1237	J. G. Cave	77.00
1238	G. R. Wing	80.91
1239	A. W. Hittepole	80.91
1240	D. D. Atkins	77.00
1241	S. H. Shultz	77.00
1242	M. L. Litteral	65.71
1243	D. A. Sheets	65.71
1244	D. P. Overstreet	80.91
1245	A. R. Wilson	86.91
1246	F. Henderson	74.21
1247	R. K. Lewis	77.00
1248	W. D. Elzey	63.10
1249	W. P. Noble	65.71
1250	R. J. Slane	65.71
1251	L. L. Flowers	63.10
1252	R. E. Dunkel	63.10

Total Expenditures to date

374,058.13

October 16, 1974

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., Cols., O. Form No. 1097

Held

October 16,

19⁷⁴

The following were present: Trustees Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor A. Bierly.

Guest: Mr. Jack Messler of Gestetner Process.

The October 2, 1974 minutes were read and approved.

Clerk reported that she had received a check (Rec. #79) from the Franklin County Municipal Courts for tickets 13, 14, and 15. Amount of the check was \$109.38. Ticket #16 has been paid to the Court but we have not yet received payment for it.

Clerk reported on a letter from Major Draffen requesting the use of the Township Hall for the week of November 10, 1974. Permission was granted for said use and week.

Clerk reported that the Revenue Sharing Check #9 in the amount of \$15,719.00 was received (Rec. 78).

Trustees requested that Mr. Chandler report his hours as Constable monthly.

Clerk reported on a letter dated October 11, 1974 from the Department of Liquor Control regarding NEW D-1-2 #5010926 Robert J. & Jack G. Lane, DBA Pizza Pub, 211 Park Road. They will continue to process the application. Letter is on file.

The fire House had an open house on October 13, 1974 from 10 a.m. to 6 p.m. All available equipment, including the new medic, high-trauma unit, heart training aids, etc was on display and there were various films and demonstrations shown throughout the day. A record 1,000 children's fire hats were given out and 70 dozen donuts.

The American Legion Leasure Blackston Post 239 has requested that Mr. Carl O. Knost attend the October 17, 1974 Memorial Board meeting (8:00 P.M.) regarding their easement for their building at the rear of the Memorial Building. Mr. Knost plans to attend the meeting.

Mr. Jack Messler appeared before the Trustees to demonstrate a scanner which makes stencils and a duplicator.

Duplicator #360	\$775.00
Scanner	900.00
	<u>\$1,675.00</u>

Fire Chief stated that there is a need for some type of equipment on this line to print manuals, forms, and other office supplies. Trustees requested that Fire Chief check on other duplicating costs and report back. Trustees decided to table further discussion on this matter until the November 6, 1974 meeting.

Trustees discussed a High Pressure Hot Sprayer-Washer for used by both the fire house and the Road Crew. Mr. Insley moved, seconded by Mr. Knost that said sprayer-washer be purchased. All voted "Aye" thereon. The cost being \$554.13 for the unit and \$22.57 per 5 gal drum, purchasing a total of three (3) drums.

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment:

Check	To Whom	Amount
1254	O. J. Barker	249.70
1255	H. L. Chandler	153.21
1256	J. Messenger	282.05
1257	E. R. Hesson	255.43
1259	D. L. Baranek	161.38
1260	J. M. Eastman	169.61
1261	L. F. Sanford	485.15
1262	J. G. Cave	285.74

RECORD OF PROCEEDINGS

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SHARON TOWNSHIP TRUSTEES

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Held October 16,

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Check	To Whom	Amount
1263	G. R. Wing	179.23
1264	A. W. Hittepole	364.32
1265	D. D. Atkins	143.24
1266	S. H. Shultz	311.54
1267	M. L. Litteral	210.29
1268	D. A. Sheets	256.19
1269	D. P. Overstreet	388.50
1270	A. R. Wilson	428.26
1271	F. Henderson	326.09
1273	R. K. Lewis	352.22
1274	T. J. Grile	63.10
1275	W. D. Elzey	304.06
1276	W. P. Noble	309.79
1277	R. J. Slane	524.99
1278	L.L. Flowers	204.06
1279	R. E. Dunkel	304.06
1280	T. J. Grile	304.06
1281	R. T. Hale	161.13
1282	Colonial Life & Accident Ins.	125.50
1283	Bruce A. Tate	194.68
1284	Worthington Hardware	103.17
1285	Marathon Oil	237.23
1286	Mike Keller	15.00
1287	D & M Distributors, Inc.	40.22
1288	Home Market	19.97
1289	Harold D. Hard Co.	17.75
1290	Wendt-Bristol	75.75
1291	Everson Ross Co.	6.30
1292	Automotive Parts Co.	10.23
1293	Creative Paint Distrib.	130.68
1294	Foy Johnson	85.68
1295	Unitog Business Clothing	15.72
1296	Z & L Lumber Co.	12.56
1297	Atlas Linen	7.50
1298	J & A Auto Parts	18.30
1299	Easter Oil Co.	93.24
1300	F. Cty. Tres.	71.50
1301	MCQ Ind., Inc.	59.43
1302	Am. Aggreg. Corp.	28.55
1303	Worthington Tool	2.50
1305	Ohio State Bank	15,449.00
1306	P. R. Insley	198.88
1308	P.E.R.S.	404.85
1309	P.E.R.S Employeeer	475.70
1310	Fire Pension	1,315.74
1311	IRS	4,433.52
1312	J. Messenger	135.00
1313	Ishmael Chandler	200.00
1314	H. L. Chandler	17.17
1316	Bruce Tate	17.77
1317	State Tax	224.79

Total Expenditures to date.

407,438.54

November 6, 1974

Read and approved

Carl O. Ernst
Sharon Township Trustees
Chairman of the Board

Charles Barry
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held November 6, 1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, John D. Loomis. Clerk, Eleanor Bierly. Road Supt. Harold L. Chandler. Fire Chief L. F. Sanford. Constable, O. J. Barker.

The October 16, 1974 minutes were read and approved.

Mr. Joseph Edward appeared before the Trustees to make application for Constable. His application was accepted and placed on file.

The Lions Club project for the purchase of the second "Arrhythmia Resusci Anne" was discussed. Mr. Loomis introduced the following Resolution and moved the adoption thereof:

RESOLUTION:

WHEREAS, the Worthington Lions Club sponsored a community drive to collect money for the second "Arrhythmia Resusci Anne", for the Sharon Township Fire Department, and

WHEREAS, this new equipment will aid in training emergency squad men, and

WHEREAS, this equipment cost \$13,047.01, and

WHEREAS, the Worthington Lions Club members worked long hours collecting \$11,192.56 leaving a difference of \$1,854.45, therefore:

BE IT RESOLVED, that the Sharon Township Trustees pay the balance of \$1,854.45.

Mr. Carl O. Knost seconded the motion. Vote being called as follows:

- John D. Loomis "Aye"
- Carl O. Knost "Aye"
- Raul R. Insley "Aye"

Motion carried, Resolution adopted November 6, 1974.

Clerk is to write a "Thank you" letter to the Lions Club for this piece of equipment.

Road Supt. Chandler reported on road work: drainage and tile work on Westview, road repairs, and leaves.

Fire Chief Sanford reported on Fire House matters. Chief Sanford reported that he had purchased a used duplicating machine from Fred Zaner for \$625.00. Mr. Knost moved, seconded by Mr. Insley that the funds to pay for this piece of equipment be taken from the Revenue Sharing Fund. All voted "Aye" thereon.

Constable Barker requested four new tires. The matter was questioned due to only having 19,000 miles on the present tires. The matter was tabled for the time being.

Mr. Knost moved, seconded by Mr. Insley that Mr. Chandler receive \$3.00 per hour for his Constable time worked. All voted "Aye" thereon.

Mr. Knost moved, seconded by Mr. Insley, that Constable go ahead and purchase the four requested tires for the cruiser from

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

November 6,

1974

Mr. Knost moved, seconded by Mr. Insley that the following bills be approved for payment:

Check	To Whom	Amount
1315	Fred Zaner	625.00
1318	J. G. Cave	83.00
1319	G. R. Wing	28.00
1320	J. Mason	168.00
1321	Wm. Oden	20.00
1322	A. Hittepole	40.00
1323	D. Atkins	52.00
1324	R. Allen	44.00
1325	S. Shultz	160.50
1326	D. Smith	34.00
1327	E. Grazer	40.00
1328	M. Litteral	113.50
1329	J. Wellman	203.37
1330	D. Sheets	35.50
1332	J. W. Ashton	169.00
1333	F. Aleshire	164.00
1334	D. Overstreet	20.00
1335	R. Wells	36.00
1336	M. Cave	47.00
1337	F. Henderson	161.00
1338	R. Lewis	74.50
1339	S. Weart	22.00
1340	W. D. Elzey	137.00
1341	W. P. Noble	8.00
1342	R. Slane	188.50
1343	D. Torrens	173.00
1344	T. Grile	4.00
1345	L. Flowers	53.50
1346	R. Dunkel	8.00
1348	O. J. Barker	249.70
1349	H. L. Chandler	153.21
1350	J. Messenger	286.05
1351	E. Hesson	259.43
1352	B. Tate	196.68
1353	D. L. Baranek	161.38
1354	J. Eastman	169.61
1355	L. F. Sanford	485.15
1356	J. G. Cave	285.74
1357	G. R. Wing	318.82
1358	A. W. Hittepole	364.32
1359	D. D. Atkins	276.49
1360	S. H. Shultz	311.54
1361	M. L. Litteral	210.29
1362	D. A. Sheets	256.19
1363	D. P. Overstreet	311.50
1364	A. R. Wilson	428.26
1365	F. Henderson	326.09
1366	R. K. Lewis	223.90
1367	W. D. Elzey	304.06
1368	W. P. Noble	309.79
1369	R. J. Slane	324.99
1370	L. L. Flowers	254.06
1371	R. E. Dunkel	294.06
1372	T. J. Grile	304.06
1373	Eicher-Keys Agency	40.00
1374	VanDyne-Crotty	8.83
1375	H. L. Chandler	11.39
1376	Harry Wellnite Co.	135.00
1377	Columbis Gas	15.36
1378	Gas Co.	48.67
1379	Fire Pension	28,297.00
1380	Ohio State Bank-Certificate #9	15,719.00

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

November 6, continued

19 74

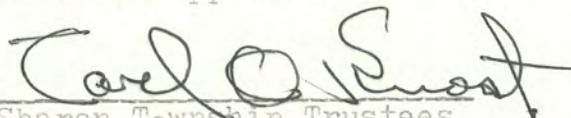
Check	To Whom	Amount
1381	Robt. Chapman	65.62
1382	G. Williams	44.50
1383	W. Fields	135.00
1384	W.G.C.Assoc.	3,864.50
1385	Blue Cross	1,098.67
1386	W. Gulf Serv.	131.90
1387	Exxon Co., U.S.A.	12.80
1388	Hill Tailoring	46.59
1389	D & M Distributors, Inc.	5.30
1390	VanDyne-Crotty	17.55
1391	Sears, Roebuck & Co.	29.00
1392	Home Market	20.82
1393	Dr's Hospital	50.00
1394	Graham Ford	5.76
1395	Pat. Fire Equip. Co.	11.75
1396	Gen. Tire Sales Inc.	51.40
1397	Standard Oil	4.01
1399	Prairie Twp Fire Dept.	10.00
1400	Mid-Ohio Battery Inc.	87.92
1401	Minerva Pk. Fire Dept.	16.25
1402	OSU Dept. of Med. Devel. Fund	200.00
1403	Shoes & Gloves Inc.	38.20
1404	Moody's	39.09
1405	W. Hardware Co.	105.51
1406	All-State	35.00
1407	I. B. Pressler & Son, Inc.	348.00
1408	W. Tool Rental & Sales	7.15
1409	Pyrofax Gas Corp.	268.74
1410	W. W. Grainger	579.41
1411	Caller Lumber Co.	1,317.12
1412	Electric	194.00
1413	Ohio Bell	155.89
1414	H. L. Chandler	84.00
1415	Col. Life & Accid. Ins. Co.	117.50
1416	Worthington Lions Club	1,854.45
1417	L. J. Johnson	98.87
1418	P. R. Insley	198.88
1419	H. L. Chandler	40.62
1420	R. T. Hale	150.40
1421	Credit Union	1,717.00

Total Expenditures to date

\$ 475,325.90

November 20, 1974

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., Cols., O. Form No. 1097

Held

November 20,

1974

The following were present: Trustees Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor Bierly. Road and Bridge Supt. Harold Chandler. Fire Chief L. F. Sanford. Constable O. J. Barker.

The November 6, 1974 minutes were read and approved.

The financial report as of November 1, 1974 was submitted and approved as submitted.

The Auditors Report Of Examination of Walnut Grove Union Cemetery City of Worthington and Township of Sharon was received and placed on file.

A letter from Harry L Cook of Blendon Township Trustees was received regarding Mutual Aid. The letter was discussed and tabled for the time being. The letter and information with the letter will be filed until a later date.

A Certificate of Result of Election was received from the Franklin County Board of Elections. This was for the renewal of the existing tax of .5 mill to run for 5 years. The total count was 7,583, for was 5,882 and against was 1,701.

The Deferred Compensation which was originally brought up at the Ohio National Bank Symposium on October 22, 1974 was discussed. This would affect both Mr. Knost and Mr. Loomis. The discussion was tabled until a later date when more information can be obtained from Social Security.

Road Supt Chandler reported on the road work. Final leaf pickup for Rosslyn, Kanawa, and Westview has been scheduled for November 25, 1974. Constable Barker is to get two boy to distribute notices of the pickup.

Mt. Air drainage, Flint roads, Flint Cemetery leaves and driveway were discussed. Flint Cemetery plotting and plans were also discussed.

Fire Chief Sanford reported on fire house matters. Ohio State Drug Permit and fee for same was requested. Fire Chief Sanford submitted recommendations for 1975. He also stated that the Fire Squad is now 10 yrs old and is experiencing a certain amount of metal fatigue, and that the purchase of a new Fire Squad should be considered.

Request was made for Steel belted studded snow tires for the 1974 squad. Mr. Knost moved, seconded by Mr. Insley, that the requested tires be purchased. All voted "Aye" thereon.

Constable Barker reported on tickets #11 and #18. Both are placed on file.

Mr. Insley moved, seconded by Mr. Knost that the following bills be approved for payment:

Check	To Whom	Amount
1422	O. J. Barker	249.70
1423	H. L. Chadnler	156.46
1424	J. Messenger	289.80
1425	E. R. Hesson	263.18
1426	B. A. Tate	199.93
1427	D. L. Baranek	161.38
1428	J. Eastman	169.61
1429	L. F. Sanford	485.15
1430	J. G. Cave	285.74

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held November 20, continued 1974

Check	To Whom	Amount
1431	G. R. Wing	318.82
1432	A. W. Hittepole	368.07
1433	D. D. Atkins	282.24
1434	S. H. Shultz	Void
1435	M. Litteral	210.29
1436	D. A. Sheets	256.19
1437	D. P. Overstreet	311.50
1438	A. R. Wilson	432.01
1439	F. Henderson	326.09
1440	R. K. Lewis	352.97
1441	W. D. Elzey	304.06
1442	W. P. Noble	315.54
1443	R. J. Slane	324.99
1444	L. L. Flowers	254.06
1445	R. E. Dunkel	295.06
1446	T. J. Grile	304.06
1447	S. H. Shultz	319.04
1448	Minit-Man Devel. Co.	4.50
1449	Fire Pension	6,965.57
1450	W. Trane Air Condi. Co.	94.69
1451	The Horton Company	31.78
1452	Marathon Oil Co.	739.18
1453	Wendt-Bristol	36.21
1454	Automotive Parts Co.	195.99
1455	Wheeling Corrugated	539.69
1456	MCQ Industries, Inc.	254.90
1457	Z&L Lumber Co.	Void
1458	Am. Aggreg. Corp.	15.75
1459	Savko Plastic Pipe&Fittings	12.80
1460	Atlas Linen & Ind. Supply	4.00
1461	Ohio Stell Fabric	7.50
1462	Easter Oil Co.	135.60
1463	Fire Safety Serv. Inc.	577.12
1464	Schodorf Trk Body	121.70
1465	Col-City Tres	103.54
1466	Electric Co.	58.27
1467	PERS	476.44
1467	PERS	405.48
1468	O.S. Bank - IRS	3,679.50
1469	O.S. Bd. of Pharm.	27.50
1470	Fire Pension	1,235.56
1519	State Tax	229.52
1472	Z & L Lumber	17.16
1473	Riverside Meth. Hospital	114.95
1474	Unitog	94.74
1471	Midas Muffler Shop	58.30
1501	Repro Group Limited	7.40
1502	R. T. Hale	155.70
1503	L. J. Johnson	101.10
1504	Blue Cross	1,098.67

Total Expenditures to date \$499,786.45

December 4, 1974

Read and approved

Carl O. Ernst

Sharon Township Trustees
Chairman of the Board

Elaine Barry

Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

December 4,

1974

The following were present: Trustees: Paul R. Inaley, Carl O. Knost. Clerk Eleanor Bierly. Constable O. J. Barker.

The financial statement as of December 1, 1974 was submitted and approved as submitted.

The November 20, 1974 minutes were read and approved.

24 Hour dispatcher shifts were discussed for the fire house. The suggested shifts would be: 8-4 or 7-3 There are
4-12 3-11
12-8 11-7

presently two dispatchers with shifts of: Donna 7:30 to 4:30
Judy 11:30 7:30

Trustees requested fire department officers to look for a third dispatcher for the third shift.

The Mutual Aid Contract with Blendon Township was again discussed and tabled to a later time.

Repair of Rt 315 and Clubview was discussed. Mr. Knost moved, seconded by Mr. Insley, that the Decker Const. Co. be paid the \$6,383.90 (Ck #668 6-17-74) from the Revenue Sharing Fund.

Clerk requested the following appropriation changes within the same funds:

Appr'n	From	Increase General Fund	Decrease	To
1-G-2	6,200.00		800.00	5,400.00
1-G-4	800.00	200.00		1,000.00
1-G-1	10,000.00	600.00		10,600.00
Road & Bridge, Gas Tax, & MVL Funds				
4-B-1	19,000.00	4,000.00		23,000.00
4-A-4	4,200.00		4,000.00	200.00
4-A-9	2,000.00		400.00	1,600.00
4-A-13	1,000.00	200.00		1,200.00
4-A-7	3,800.00	200.00		4,000.00
Fire Department				
10-A-1	194,000.00	13,000.00		207,000.00
10-A-4	23,000.00	1,000.00		24,000.00
10-A-8	16,400.00		13,000.00	3,400.00

Fire Chief reported that the North Lennox furnace in the building was acting up - the blower doesn't always work. He is to call Worthington Trane to check furnace.

Fire Chief reported that a space heater is needed in the north bay. Mr. Loomis moved, seconded by Mr. Insley that said space heater be purchased for north bay. All voted "Aye" thereon.

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

December 4, continued

1974

Mr. Knost moved, seconded by Mr. Insley, that the following bills be approved for payment:

Check	To Whom	Amount
1475	O. J. Barker	249.70
1476	H. L. Chandler	156.46
1477	J. Messenger	289.80
1478	E. R. Hesson	263.18
1479	B. A. Tate	199.93
1480	D. L. Baranek	161.38
1481	J. Eastman	169.61
1482	L. F. Sanford	485.15
1483	J. G. Cave	285.74
1484	G. R. Wing	318.82
1485	A. W. Hittepole	368.07
1486	D. D. Atkins	282.24
1487	S. H. Shultz	319.04
1488	M. L. Litteral	210.29
1489	D. A. Sheets	256.19
1490	D. P. Overstreet	311.50
1491	A. R. Wilson	432.01
1492	F. Henderson	317.59
1493	R. K. Lewis	352.97
1494	Wm. D. Elzey	304.06
1495	Wm. P. Noble	315.54
1496	R. J. Slane	324.99
1497	L. L. Flowers	254.06
1498	R. E. Dunkel	294.06
1499	T. J. Grile	304.06
1500	R. T. Hale	161.00
1505	Ohio Bell	170.76
1506	Gas Co.	116.83
1507	Courtesy Tire Co.	16.75
1508	Hill Tailoring	29.00
1509	Hall Electronics	41.40
1510	Richards & Simmons Inc.	38.22
1511	Parr Emergency Product Sales	30.00
1512	Hedrick-Auto Radiator	29.58
1513	Zaner Advertising Agency	20.00
1514	Wheeling Corr. Co.	448.36
1515	King Equip. Co.	13.48
1516	Fire Safety Serv. Inc.	540.00
1517	The Horton Co.	1,940.00
1518	Perry Twp Trustees	42.11
1520	J. Cave	32.00
1521	G. Wing	16.00
1522	J. Mason	94.50
1523	Wm. Oden	50.00
1524	A. Hittepole	40.00
1525	D. Atkins	28.00
1526	R. Allen	92.00
1527	S. H. Shultz	66.00
1528	D. Smith	10.00
1529	E. Grazer	38.00
1530	M. Litteral	44.50
1531	J. Wellman	219.87
1532	G. Williams	204.37
1533	D. Sheets	20.00
1534	J. W. Ashton	71.00
1535	F. Aleshire	51.00
1536	D. P. Overstreet	20.00
1537	R. Wells	24.00
1538	M. Cave	26.00
1539	F. Henderson	60.00
1540	R. K. Lewis	103.50
1541	W. D. Elzey	56.00
1542	W. Noble	26.00

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national graphics

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

Held

December 4, continued

19 74

Check	To Whom	Amount
1543	R. J. Slane	195.50
1544	D. Torrens	168.00
1545	T. Grile	8.00
1546	L. L. Flowers	19.50
1547	R. E. Dunkel	46.75
1548	W. Fields, Jr.	115.00
1549	R. Chapman	103.37
1550	Cellar Lumber Co.	840.00
1551	Home Market	26.04
1552	Easter Oil Co.	101.87
1553	L. J. Johnson	82.00
1554	E. Bierly	6.00
1555	J. G. Cave	108.77
1556	Marathon Oil Co.	12.98
1557	Courtest Tire	5.50
1558	Jack Maxton Chevrolet	<u>2,350.00</u>
Total Expenditures to date		\$516,223.57

December 18, 1974

Read and approved

Carl O. Ernst

Sharon Township Trustees
Chairman of the Board

Charron Bierly

Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

December 9, "Special"

1974

The following were present: Trustees: Paul R. Insley, Carl O. Knost, and John D. Loomis. Clerk Eleanor Bierly.

Trustees discussed the prospect of purchasing the 1973 Impala which the township is presently leasing. Jack Maxton Chevrolet has agreed to furnish a 1975 Impala Chevrolet. This unit will replace the 1973 Impala and agreement will remain the same on the 1975 unit. Jack Maxron will purchase the 1970 Chevrolet from the Sharon Township Trustees at a price of \$600.00. Jack Maxton Chevrolet will agree to sell the 1973 Chevrolet Impala now being leased, for the sale price of \$2,950.00.

Mr. Knost moved, seconded by Mr. Insley, that the above agreement go into force and that the funds for the 1973 Chevrolet Impala be taken from the Revenue Sharing: Fire: New Equipment Fund. All voted "Aye" thereon.

The copy of the Lease agreement on the 1975 Chevrolet Impala is on file (Fire Dept: Lease Agreement). Clerk notified the Heritage Ins. Co. as to the changes made on the three vehivles involved.

Trustees discussed the proper steps involved in the sale of the Township Hall. Mr. Insley moved, seconded by Mr. Knost that Mr. Frank A. Koenig Co., L.P.A. be appointed as the attorney at Law to represent the Sharon Township Trustees in the sale of the Township Hall. Clerk is to send a copy of the letter Mr. Koenig sent to Mr. Hugh A. Staley, to Mr. Eskey Sergeant (Trustee Ark Lodge No. 270, I.O.O.F.). Copies are also to send to the other two Trustees (Paxton, & Hogg). Copies of said letters are on file (Sharon Township Hall).

The Trustees have established a value on the building site of &57,000.00. Both the Ark Lodge Trustees and the Sharon Township Trustees have agreed that there shall be a minimum acceptable bid price of \$40,000.00.

December 28, 1974
Read and approved

Carl O. Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

December 18

1974

The following were present: Trustees Paul R. Insley, Carl O. Knost, John D. Loomis. Asst. Clerk Lois Johnson. Clerk Eleanor Bierly. Constable O. J. Barker. R&B Supt. Chandler.

Guest: Dave Anderson, Maple Canyon, end of Jewett.

The December 4, 1974 minutes were read and approved.

Trustees discussed a 25¢ per hour raise for the roadmen for 1975 and overtime with Supt. Chandler.

Supt. Chandler asked what to do about salt. Supt Chandler is to talk to City Manager regarding the Township's use of City Salt. If an agreement can be made with the City Manager, Supt. Chandler is to cancel our order for salt from International Salt Co., Cleveland, Ohio.

Trustees discussed the possibility of erecting a salt ben between "John's" house and the new building. Supt. Chandler is to check the size of the City's shed and report back and then get an estimate from Umbaugh.

Supt Chandler reported on Jewett Drive. Mr. Saylor (resident) requested that gravel be put on Jewett Drive east from Maple Canyon. Trustees discussed. Mr. Knost moved, seconded by Mr. Insley that said stone be put on Jewett Drive. All voted "aye" thereon.

Constable Barker reported on the purchase of a camera and requested that the Township purchase some film. Trustees discussed the purchase of a polaroid camera instead of the camera Constable Barker has purchased.

Hale is to file charges against the persons depositing trash at the end of Westview.

Constable Barker reported on an unattended car at the end of Westview.

Trustee Insley reported that the panel for the side of the squad should be done by the end of next week (12-27-74).

Trustees discussed the "Fair Labor Standards Act" as amended (The Federal Minimum Wage Law) for Employees of State and Local Governments. As of 1-1-1975 time and a half for hours in excess of 240 hours in a 28 day period.

Exemptions were discussed regarding the overtime for the firemen: on 24 hours, off 48 hours. Trading of shifts will be permitted within the calendar year of 1975 upon approval from the Fire Chief and/or Trustees. Prolonged trading of shifts because of illness or hardship is to be discussed by Trustee Board.

Asst. Chief Wilson submitted a schedule for the following:

	Unit	Days	Hrs.
January	I	10	240
	II	11	264
	III	10	240
February	I	9	216
	II	9	216
	III	10	240
March	I	11	264
	II	10	240
	III	10	240
April	I	10	240
	II	10	240
	III	10	240
May	I	10	240
	II	11	264
	III	10	240

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held December 18, continued 19 74

	Unit	Days	Hrs.
June	I	10	240
	II	10	240
	III	10	240
July	I	10	240
	II	10	240
	III	11	264
August	I	11	264
	II	10	240
	III	10	240
September	I	10	240
	II	10	240
	III	10	240
October	I	10	240
	II	11	264
	III	10	240
November	I	10	240
	II	10	240
	III	10	240
December	I	10	240
	II	10	240
	III	11	264

The schedule will have to change January 1, 1976 as the hours drops to 232 hours in the 28 day period.

Information pertaining to the wage and overtime requirements is placed on file (Fire Dept: Overtime Requirements).

Mr. Knost moved, seconded by Mr. Insley, that the following bills be approved for payment:

Check	To Whom	Amount
1560	Colonial Life Insurance Co.	121.00
1561	O. J. Barker	249.70
1563	H. L. Chandler	159.71
1564	J. Messenger	293.55
1565	E. Hesson	266.93
1566	B. A. Tate	203.18
1567	D. L. Baranek	161.38
1568	J. Eastman	169.61
1569	L. F. Sanford	485.15
1570	J. G. Cave	285.74
1571	G. R. Wing	318.82
1572	A. Hittepole	371.82
1573	D. Atkins	287.99
1574	S. Shultz	311.04
1575	M. Litteral	210.29
1576	D. Sheets	256.19
1577	D. Overstreet	311.50
1578	A. R. Wilson	435.76
1579	F. Henderson	280.09
1580	R. K. Lewis	358.72
1581	W. D. Elzey	304.06
1582	W. P. Noble	321.29
1583	R. J. Slane	324.99
1584	L. L. Flowers	254.06
1585	R. E. Dunkel	294.06
1586	T. Grile	304.06
1587	E. Bierly	1,103.10
1588	Credit Union	1,676.00

RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEES

Meeting

national
graphics

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

Held

December 18, continued

1974

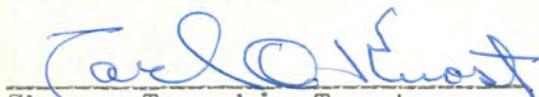
Check	To Whom	Amount
1589	P.E.R.S.	513.89
1590	Fire Pension	1,245.85
1591	Ohio State Bank-IRS	5,005.10
1592	Tres. State of Ohio	400.13
1593	City Tres.	883.52
1594	J. Messenger	74.03
1595	E. Hesson	69.98
1596	Marathon Oil Co.	112.06
1597	Moody's	18.57
1598	Parker L. Woods Plumbing Co.	165.40
1599	Worthington Hardware	82.77
1600	Herritt's Garage	30.35
1601	VanDyne-Crotty	8.55
1602	Wendt-Bristol	159.64
1603	Pataskala Fire Equipment Co.	6.25
1604	Doctors Hospital	52.50
1605	Hall Electronics	131.05
1606	Auto Parts Co.	73.08
1607	Hissong-Kenworth, Inc.	28.80
1608	General Tire Sales, Inc.	101.08
1609	Columbus-Oxygen Co., Inc.	10.00
1610	MCQ Ind. Inc.	293.31
1611	American Aggregate Corp.	11.25
1612	Franklin Cty. Tres.	59.76
1613	Worthington Tool Rental & Sales	25.50
1614	W. W. Grainger, Inc.	39.50
1615	ETL Equip. Sales & Serv.	31.92
1616	J & A Auto Parts	31.48
1617	Atlas Linen & Ind. Supply	7.50
1618	Z&L Lumber	8.58
1619	G. H. Layman	68.00
1620	V. H. Sams	85.00
1621	Wheeling Corr. Co.	444.21
1622	Walnut Grove Cemetery	2,480.19
1623	PERS Employeer	603.82
1624	Herritts Garage	37.50
1625	Lois Johnson	101.10
1626	R. T. Hale	161.00
1627	Taylor Rental	3.00
1628	J. D. Loomis	3,660.00
1629	U.S. Post Office	20.00
1630	C. O. Knost	4,000.00

Total Expenditures to date

\$548,210.54

December 28, 1974

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., Cols., O. Form No. 1097

Held December 28, "Special" 19 74

The following were present: Trustees: Paul R. Insley, Carl O. Knost, John D. Loomis. Clerk Eleanor. Asst. Fire Chief Ray Wilson. Road Supt. Harold. Chandler. Constables O. J. Barker and R. T. Hale.

Year end problems and suggestions were presented and discussed.

The December 9th and 18th minutes were read and approved.

Clerk, Eleanor Bierly, administered the oath of office for Constable Robert T. Hale.

Next meeting is scheduled for January 1, 1975 at 10:00AM.

January 1, 1975
Read and approved

Ted O Knost
Sharon Township Trustees
Chairman of the Board

Eleanor Bierly
Sharon Township Clerk

RECORD OF PROCEEDINGS

Minutes of

Meeting

national
graphics

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

Held

December 31,

19 7

SHARON TOWNSHIP TRUSTEES
Financial Statement
December 31, 1974

GENERAL FUND	Expenditures
Trustees	12,000.00
Clerk	6,000.00
Clerical	2,266.00
Travel & Other	294.68
Equipment:New	253.95
Insurance:Bldg	110.00
Equip.	1,762.00
Pers.	12,169.61
Supplies & Misc.	423.83
Memorial Day	25.00
P.E.R.S.	5,583.56
Auditor	8,376.63
Twp. Hall:Wages	922.75
Util.	1,053.55
Lighting	136.00
Memorial Bldg.	2,500.00
Police:Salaries	10,520.41
Maintenance	1,411.83
Misc.	878.00
Flint Cemetery:Wages	5,000.00
Utilities	189.45
Walnut Grove Cemetery	10,604.12
General Fund Total	<u>71,877.25</u>
ROAD & BRIDGE	
Salaries-Wages	21,184.00
Material	8,537.21
Equipment:New	135.00
Maintenance	3,975.85
Building:Utilities	1,440.23
Misc.	1,102.24
Road Fund Total	<u>36,374.53</u>
FIRE PROTECTION	
Firemen	206,435.83
Volunteer	29,062.19
Pension: Qt.	23,831.78
Debit & Int.	29,004.00
Bldg.:Utilities	5,957.78
Equipment Maintenance	10,049.93
Misc.	4,715.06
Fire Protection Total	<u>309,056.57</u>
REVENUE SHARING	
Road & Bridge	17,905.41
General-Cruiser	4,467.15
R&B-Bldg.	6,256.05
Fire Dept.	29,607.46
Investments-Cert.	62,062.00
Revenue Sharing Total	<u>120,298.07</u>
Total All Funds	548,210.54