

# RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. P. B. MFG. CO.

1097

Held Township Hall Jan 1 19 44

The first meeting of the year was an orginazition meeting.  
 At this meeting Mr M L Thomas was elected President, Mr Ward  
 Vice President.  
 It was decided to change the meeting s from the second and third We  
 Wed nights of the month to the second and third Tuesday nights.  
 At this time the trustees set the salary of the clerk at  
 \$350.00 per year , plus convention expenses.  
 Plans for the coming year were discu sed and then the  
 meeting was ajourned by the President

Read and approved Jan 8 th - 19 44

Chairman of Trust es

*M. L. Thomas*

Clerk

*Kathya Snouffer*

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December 1946.

List of Firemen  
Sharon Township Volunteer Fire Department

R. B. Morgan - Chief  
 Ross Smiley  
 George V. Wing  
 Frank Sensel  
 Bud Sanford  
 Albert Proudley  
 Ray Roush  
 Pearl Allerton  
 Norman Severance

Wm. B. Snouffer  
 Elmer Snouffer  
 Theron Wright  
 Lawrence Mattison  
 Russ Mann  
 Harold Black  
 Bud (H. A.) Stimmel  
 Norman Lehman

# RECORD OF PROCEEDINGS

Minutes of SHARON TOWNSHIP TRUSTEES

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held Township Hall January 4, 19 44

The meeting was called to order by the president, Mr. Thomas. Those present were, Mr. Thomas, Mr. Ward, and Mr. Schrock. The minutes of the previous meeting were read and approved.

The following bills were presented for approval:

J. & L. Snouffer, Inc., for lime stone and hauling,	\$ 45.24
Grant Hospital for services to Mrs. Brundage	31.50
Charles Postle for labor at town hall	2.40
Ohio Fuel Gas Co.	9.70
Columbus and Southern Electirc Co.	1.30
	<u>\$ 90.14</u>

A motion was made by Mr. Ward that the clerk be authorized and directed to pay the above mentioned bills, seconded by Mr. Schrock, motion carried.

Mr. Theron Wright was present and spoke of the need of new equipment for the fire department, he also spoke in regard to increasing the personnel of the fire department. The trustees authorized Mr. Wright to purchase rubber boots, rain coats, tarpaulin, and a hydrant wrench. Mr. Sanford was present, as chief of the fire department, and spoke of the need of a new battery for the department. The trustees authorized Mr. Sanford to purchase said battery.

Mr. Ward made a motion to accept the bond of the clerk seconded by Mr. Thomas, all voted ves. Mr. Thomas made a motion, seconded by Mr. Ward, that the trustees appoint Mr. Wirick, to fill the office of justice of peace vacated by the removal of Mr. Ford from the village. The clerk was instructed to so inform Mr. Wirick of his appointment. Also to inform the county clerk of courts.

# RECORD OF PROCEEDINGS

Minutes of

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held.....Continued January 4,.....19 44.....

Mr. Schrock made a motion to appropriate the sum of \$ 1400.00) fourteen hundred dollars, as officers fund. Mr. Thomas seconded the motion and all voted in favor. A letter was recieved from the county engineers office as follows:

Gentleman,

I was requested by Mr. I M Mc Campell for information as to whether or not Mc Campell Road is a legal township road. He stated that you would like to have confirmation as to its status from this office.

Several days ago I informed Mr Ward by telephone at his request that this was a legal township road, however, I am giving you the following information as we found it in our road records,

Mc Campell Road was established in 1886 as the Solomon-Wilcox Road with width of 30' and the lenght of 1038.84 feet.

These proceedings can be found in the township journal for the period of 1870- 1900 on pages 187 to 195. In 1938 the name was changed to Mc Campell Road so as not to conflict with other roads of similar name.

Yours truly,

Allan Slade  
by R F Koener

The meeting was ajourned by the Pres  
Read and approved Jan 18-44  
chairman of trustees

*M. L. Thomas*

Clerk

*Kathryn Swaffer*

Addition to minutes, The following resolution was passed, moved by Mr Schrock & sec by Mr Ward, It is hereby resolved that the contract of Max Mc Conagha, for fire phone service be renewed.

Addition to minutes

at this meeting the Trustees reappointed P. H. Albert as Police constable for his term of two years. This was inadvertently left out of the minutes of the meeting of

Jan 4- 44

*Kathryn Swaffer, clerk*

# RECORD OF PROCEEDINGS

Minutes of

SHARON TOWNSHIP TRUSTEE

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held..... January 18, ..... 19 44

The meeting was called to order by the President, Mr. Thomas, those present were Mr. Thomas, Mr. Ward, and Mr. Schrock. The minutes of the previous meeting were read, and approved.

The following bills were presented for approval:

M. L. Thomas, compensation for seven days, at 3.50 per day.	\$ 24.50
Mr. Sanford, Four pairs of rubber boots, ( Fire Dept.)	20.00
Mr. Sanford, One battery ( Fire Dept.) less 75¢	22.50
P. H. Alerton, Constable Fee ( 3 calls @ 1.50 )	4.50
Linworth Farmers Exchange 16 pcs. sewer 1.05 ea.	16.80
" " " 6 pcs. sewer 1.60 ea.	9.60
Bond of Fred Schrock ( Four Years )	17.75
Bond of Kathryn Snouffer ( One Year )	10.00
Bond of Jerry Ward ( One Year )	5.00
Bond for Howard Linn ( One Year )	10.00
Ohio Bell Telephone Co.	6.50
Walnut Grove Cemetery	12.22
Worthington News ( Pub. of stone bid )	2.69
	\$162.06

A motion was made by Mr. Schrock, seconded by Mr. Ward, that the clerk be authorized and directed to pay the above mentioned bills. Motion carried.

Mr. Schrock made a motion that the bond of Howard Linn, Justice of the Peace be approved. Mr. Ward seconded the motion. Mr. Ward made a motion that the stone bid be accepted of J. & L. Snouffer, Inc., seconded by Mr. Schrock. All voted yes. A motion was made by Mr. Thomas that a request be sent to the county engineers for authorization to expend from gasoline fund the sum of five hundred dollars (\$500.00) to purchase stone for township roads. Mr. Schrock seconded the motion.

Meeting adjourned

# RECORD OF PROCEEDINGS

Minutes of SHARON TOWNSHIP TRUSTEE

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held..... FEBRUARY 1, 1944

The meeting was called to order by the president, Mr. Thomas, those present were, Mr. Thomas, Mr. Ward, and Mr. Schrock. The minutes of the previous meeting were read and approved.

The following bills were presented for approval:

Ohio Gas and Fuel Co.	\$12.01
Cols. Southern Ohio Elec. Co.	.50
Mr. Schrock ( Convention Expenses)	5.45
Kathryn Snouffer " "	3.00
P. H. Alerton ( Constable Fees )	1.50
Seagrave Co. ( Repairs to Fire Engine )	17.85
Bud Sanford ( Gas for Fire Engine )	8.35
Columbus Blank Book Co.	18.85
Max McConagha ( Fire Phone )	25.00
Mr. Sanford presented bills totaling \$ 155.00 as expenses of fire-men.....	155.00

Mr. Ward made a motion that the clerk be authorized and directed to pay the above mentioned bills. Seconded by Mr. Schrock, and motion carried. The absence of the 1943 clerks records which are still in the possession of the retiring clerk, were discussed and in view of the need of said records, it was suggested the clerk confer with the Asst. County Prosecutor, There being no further business, the meeting was adjourned. Mr. Schrock made the motion and Mr. Thomas seconded it. February First, 1944.

Charimand Trustees

*M. L. Thomas*

Clerk

*Kathryn Snouffer*



# RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held.....February 15.....1944.....19.....

The meeting was called to order by the President Mr Thomas Those present were Mr Thomas, Mr Ward , Mr Schrock The minutes of the previous meeting wrer read and a proved

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The following bills wrer presented for approval

Telephone bill	\$6.50
Horace Jones, Insurance on fire truck	17.50
Kathryn Snouffer, supplies	2.00
M L Thomas, compensation	\$24.50
Nitschke Bros, stapler	\$6.50
Max Mc Conagha, fire phone	\$25.00
Eicher Ins Cio , bond for Mr Wirick	\$10.00
	Total 91.86

Mr Schrock made a motion seconded by Mr Thomas that the cle clerk be authorized to pay the above bills and motion car ried

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The bond of P H Allerton , constable and Mr Wirick as Justice of peace were presented for approval. Mr Schrock made a motion that the bonds be accepted , secondedby Mr Ward . Roll cal on the two motions as follows Mr Thomas yes Mr Ward , yes , Mr Schrock, yes

Mr Thomas was instructed tocontact the asst Pros Att in regard to a new bond for Dave Douglas

There being no further buisness the meeting was ajourned

February fifteenth -44

Chairman Trustes

*M. L. Thomas*

Clerk

*Kathryn Snouffer*



# RECORD OF PROCEEDINGS

9

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held..... March 7 -44..... 19.....

The meeting was called to order by the President, Mr Thomas. Those present were, Mr Thomas, Mr Ward, Mr Schrock. The minutes of the previous meeting were read and approved.

The following bills were presented for approval,

Worthington News, Stationary,	\$ 11.00
J & L Snouffer, limestone and hauling,	\$ 109.77
Gas Bill, Ohio Fuel Co	\$ 12.01
Col, Southern elec Co	50
Clerks salary,	\$29.32
P. H Allerton, constable fees	\$3.00
Fire calls for Feb, 44	\$ 63.00
W H Frank Co, repairs to adding machine	\$ 4.80

Total \$233.40

The clerk was instructed and authorized to pay the above mentioned bills, motion by Mr Ward, seconded by Mr Schrock.

The trustees received a letter from Mr Wirick and other residents of E Kanawha Ave asking for repairs on that Street.

The Trustees instructed the clerk to write to Mr Wirick telling him that they would take the matter under consideration.

Mr Thomas reported that he had talked to Dave Douglas in regard to a new Bond as the assistant Prosecuting Att states that the bond he presented being a continued one was not acceptable and as matters stood he was not qualified to act as constable.

There being no further business the meeting was adjourned.

Mr Ward making the motion for adjournment, seconding the motion Mr Schrock.

March 7 -44

Chairman

*M. S. Thomas*

Clerk

*Kathryn Snouffer*

The money to pay the above mentioned bills is now in the process of collection.

## RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1997

Held..... March 21..... 1944.....

The meeting was called to order by the President Mr Thomas. Those present were Mr Thomas, Mr Ward and Mr Schrock. The minutes of the previous meeting were read and approved. The following bills were presented for approval,

Mr Thomas, compensation	\$24.50
Max Mc Conagha, fire phones	\$25.00
S T Todd, spreading stone	\$4.20
total	\$53.70

Mr Schrock made a motion that the above bills be paid, seconded by Mr Ward

Mr Barker was present asking that he be appointed to fill the vacancy of the constable office, due to the fact that Dave Doiglashas left for the Army. The trustees advised Mr Barker that that they would take the matter under consideration. Mr Todd was present to ask the trustees to repair a road ditch near his home.

The purchase of a set of Rockell's Guide Book was authorized by the trustees, Mr Thomas making the motion, seconded by Mr Ward.

The clerk was instructed to the County engineers in regard to part of Kanawha, parts of Rush Ave, north to Charleston, also parts of Westview Ave, asking them to include these streets in their surface treatment program for the year of 1944

Motion for adjournment made by Mr Ward, seconded by Mr Schrock

March 21 1944

Chairman

*M. J. Thomas*

Clerk

*Katherine Snawffer*

The money to pay the above bills is in the process of collection

# RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1997

Held.....19.....

Financial statement for the month of March 1944

Balance carried from Feb 1944	\$ 10,598.37
Bills for March	
Stationary, Worthington News	\$ 11.00
J & L Snouffer, limestone, & hauling	\$ 109.77
Ohio Fuel Co	\$\$ 10.01
Col Southern Elec Co	.50
Clerk salary, for Feb 44	29.32
Constable fee, Allerton	\$ 3.00
Fire calls for March 44	\$ 63.00
Adding machine repairs	\$ 4.80
Trustee compensation, Mr Thomas	\$ 24.50
Max Mc Conagh a fire phones	\$ 25.00
Mr Cleveland, hauling pipe	\$ 7.20
Mr Todd, labor	\$ 4.20
Rockells Guide, 4 copies	\$ 29.25
total	\$ 323.55

Balance of 10,274.82 as of March 31, 44

## RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. P. S. MFG. CO.

1097

Held..... April 8 ..... 19 44

The meeting was called to order by the President Mr Thomas, those present were Mr Thomas, Mr Ward, Mr Schrock. The minutes of the previous were read and approved. The following bills were presented for approval,

Col Southern Elec Co	.80
Ohio gas Fuel Co	\$ 19.20
Bud Sanford, gas for fire truck	\$ 2.35
S T Todd, labor	\$ 4.90
Universal Concrete Pipe Co,	\$ 54.40
Wm Tice, bond for Allerton	\$ 10.00
K Snouffer, salary for March 44	\$29.16
Fire calls for March 44	\$55.00
J & L Snouffer, limestone hauled & spread	\$272.75
Labor on road grader, Mr Sherman, \$31.25, less 4.21	\$ 27.04
	<hr/>
	total \$475.80

The clerk was instructed and authorized to pay the above bills.

Mr Ward reported that concrete pipe had been laid at Forest and Lincoln Ave, 24ft also 20 ft on E Kanawha Ave

Mr Chapin and Mr Poland were at the meeting to ask the trustees to repair the street drainage at the corner of McCoy and

Plymouth. The trustees authorized Mr Todd to do the necessary road ditch drainage work.

Mr Ward made a motion, seconded by Mr Thomas that the road grader be stored in snouffers garage at a rental of \$8 per month, roll call on this all yes.

Mr Thomas appointed Mr Schrock to act as chairman of the paper drive in the Township. The Trustees asked the clerk to write a letter to the county engineers requesting authorization for expenditure of gasoline funds for stone for Township roads.

to the amount of \$600.00. The Trustees requested the clerk to write to Dave Douglas who is in the Military Service asking an expression from him as to his intentions regarding the office of constable.

The Pres called a special meeting for April 10-44 to consider the appropriations for the coming year. The meeting was then adjourned Mr Ward making motion, seconded by Mr Schrock

May 4 - 1944

Clerk Kathryn Snouffer

Chairman

M. L. Thomas

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held.....April 18-44.....19.....

The meeting was called to order by thep residentMr Thomas  
Those present were r Thomas, r Ward , Mr Schrock. The minutes  
of the previous meeting were read and approved.

The following bills were presented,

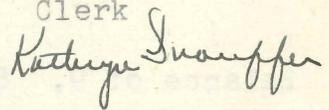
M Mr Thomas, compensation,	\$24.50
Worthington Coal, Supply Co,coal	\$ 2.00
Universal Concrete Pip Co	\$ 13.20
Max Mc Conagha	\$25.00
Telephone Bill	\$ 6.50
Charles Postle,labor at Town Hall	12.00
Eicher Ins Co, Insur on Grader	\$26.27
Mr Todd, labor @b* on road	\$ 18.20
Mr Tolliver,labor on road	\$ 1.40
Mr Morgan ,hauling on road	\$8.70
total \$	<u>137.77</u>

The clerk was instructed and authorized to pay the above bills.  
Mr Schrock made the motion,seconded by Mr Ward to pay the bills.  
Mr Garrétt was present to ask for repairsto the drainage on  
North St, The Trustees requested him to confer with other proper  
ty owners on North St. Mr Schrock made a report on the paper  
drive. Other routine matters were discussed and then the meeting  
was adjourned by the President

Chairman



Clerk



The money to pay the above bills is in the process of collection

## RECORD OF PROCEEDINGS

Minutes of

Meeting

1-43-10 THE COL. S. S. MFG. CO.

1007

Held.....19.....

Balance brought forward April 1st 1944	\$ 10,274.82
Bills for April -44	
Col Southern Elec Co	.80
Ohio Gas Fuel Co	\$19.20
Bud Sanford ,gas for fire truck	\$ 2.35
S T Todd, labor	\$ 4.90
Universal Concrete Pipe Co	\$54.20
Wm Tice, bond for Allerton	10.00
K Snouffer, salary fo r March-44	\$29.16
Fire calls for March -44	\$55.00
J & L Snouffer, limestone hauled & spread	\$272.75
M r Sherman, labor grader, \$31 ..25 less \$4.21	\$27.04
M L Thomas, Trustee , compensation	\$24.50
Worthington Coal Supply Co	2.00
Universal Concrete Pipe Co	\$ 13.20
r Fire phones, Max Mc Conagha	\$25.00
Bell Telephone Co	\$ 6.50
Mr Postle, labor at Town Hall	12.00
Eicher Insur Co, Ins on grader	\$26.27
Mr Todd, labor on road	\$ 18.20
Mr Tilliver, labor on road	\$ 1.40
Mr Morgan ,hauling pipe	\$ 8.70

Total bills for April 1944 \$613.17

Balance of 9, 661,65 , as of April 30-44

Held..... May 2nd 44..... 19.....

The meeting was called to order by the President Mr Thomas Those present were Mr Thomas, Mr Ward and Mr Schrock. The minutes of the previous meeting were read and approved. The following bills were presented for approval,

Chas Wing	, memorial Day	\$25.00
Col Southern	Elec Co	.50
Ohio Gas Fuel Co		\$ 12.60
Mr Todd,	labor	\$25.20
Bud Sanford,	gas for fire truck	\$ 3.35
J & LSnuffer,	limestone, hauling	\$842.31
Fire calls for	April -44	\$99.00
K Snuffer,	clerk salary for April	\$291.60
Col Blank Bk Co,	vouchers	\$ 3.00
Steve Snuffer,	storage for grader 1/2 mo	\$8.60
M L Thomas,	compensation	\$24.50
Linworth Farmers Exchange,	tile	\$45.48
Total		\$1048.72

Mr George Wing Jr was present to discuss added fire protection Ohio Bell Telephone Co. bills for April, May for worthington, asking that the Village Council and the township Trustees work out a plan for same

Bud Sanford was present asking the Trustees to purchase two hand fire pumps. Mr Thomas made the motion to purchase two pumps seconded by Mr Ward. All voting yes to the purchase.

The Trustees asked the clerk to write to Mr Geo Bayne requesting that the road work in Chaseland be done at the earliest convenience, as we are already collecting funds from the property owners

The clerk was instructed to notify Mr Barker of his appointment to the office of Constable of Sharon Township

Mr Schrock made a motion, seconded by Mr Ward that the meeting be adjourned

Clerk *Kathryn Snuffer*

Chairman *M. L. Thomas*

The moneys to pay the above bills is now in the process of collection

RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held May 16-44 19.....

Those present were Mr Thomas , Mr Ward and Mr Schrock. The minutes of the previous meeting were read and approved. The following bills wrrerpresented for approval

Col Blank Book Co, vouchers	\$ 3.00
Linworth Farmers Exchange, tile	\$43.48
Mr Sherman, labor on Twn grader	\$ 25.50
Bell Telephone Cpbillfor april & May	\$13.00
M L Thomas, compensation	\$24,50
Max Mc Conagha, fire phones	<u>\$25.00</u>
total	\$146.48

Mr Smith and Mr Hard were lpresent todiscuss repairs on Westview Ave. At their request the clerk was asked to write a 1 letter to the School Board of Sharon Township asking a con tribution from them for said repairs

The bond of Mr Barker , Constable was approved

The Trusrees approved the purchase of 200 ft of fire hose.

The roll call on this purchase being unamous .The Trustees agreed to let the new

Civic Club of Worthington use the Town Hall as a temporary meeting place.

The meeting was then adjourned. Mr Schrock making the motion seconded by Mr Ward

Chairman

*M. L. Thomas*

clerk *Kathryn Snuffer*

The money to pay the above bills is now in the process of collection.

# RECORD OF PROCEEDINGS

Minutes of

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held.....19.....

Financial Statement for May 1944	
Balance brought forward	\$9,274.82
Bills for May -44	
Memorial Day Expenses, Mr Wing	\$25.00
Col Sourthern Elec Co, light bill	.50
Ohio Fuel Gas Co, gas bill	\$12.60
Mr Todd, labor	\$25.20
Bud Sanford, gas for fire truck	3.35
J& L Snouffer, limestone & hauling	\$842.31
Fire calls for April	\$ 99.00
Kathryn Snouffer, clerks salary for April 44	\$29.16
Col Blank Book Co, vouchers	\$ 3.00
Steve Snouffer, $\frac{1}{2}$ mo storage, grease job ect	\$6.60
M L Thomas, compensation for April	\$24.50
Linworth Farmers Exchange, tile	\$43.48
Max Mc Conagha	\$25.00
Bell Telephone Co, bill for April & May	\$ 13.00
Mr Sherman, labor	\$25.50
Total	\$ 1180.20
Balance on hand	\$8,094.62

# RECORD OF PROCEEDINGS

*Minutes of*

Sharon Township Trustees

*Meeting*

1-43-10 THE COL. B. B. MFG. CO.

1087

Held.....June 6, 1944.....19.....

The meeting was called to order by the President Mr Thomas  
 Those present were Mr Thomas, Mr Ward & Mr Sechrock. The  
 The minutes of the previous meeting were read & approved.  
 The following bills were presented for approval.

Mr Lawson, hauling trash at Flint	\$58.75
Ralph Lawson Jr, labor	9.50
Southern Elec Co,	1.20
Ohio Gas Fuel Co	3.73
M L Thomas	24.50
Etna Life Ins Co, Bond for Barker	10.00
J& L Snouffer, limestone & hauling	10.01
Fire calls ,for May -44	39.00
Kathryn Snouffer	29.16
" " , stamps & Supplies	5.00
Bud Sanford, balance due on fire calls	<u>18/00</u>
total	208.85

Routine matters were discussed. Mr Baber was contacted re-  
 garding the mowing of weeds. Meeting then adjourned.

Chairman

M. L. Thomas

Kathryn Snouffer

Clerk

## RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. P. B. MFG. CO.

1007

Held..... June 20 - 44 ..... 19.....

The meeting was called to order by the President Mr Thomas.

Those present were Mr Thomas, Mr Ward & Mr Schrock. The minutes of the previous were read and approved

The following bills were presented for a proval,

Steve Snouffer, storage , road grader for May,	\$ 8.00
P H Allerton, constable fee	3.00
Ohio bell Telephone Co	6.50
Max Mc Conaha	25.00
Worthington News	6.15
Eicher Ins Co, ins on road grader	12.60
Mr Baber, mowing weeds	35.00
Steve Snouffer, storage	8.00
Witholding tax ,2nd quater	8,7 I
total	112.96

Mr Thomas made a motion the bills be paid, all voting Yes.

The annual budget and routine matters were discussed, the meeting was then adjourned, Mr Ward making motion, seconded by Mr Schrock.

Chairman,



*Kathryn Snouffer*  
Clerk.

The moneys to pay the above bills is in the process of collection

Held.....19.....

Financial Statement for the month of June- 44

Balance brought forward	\$8,094.62
Bills for June-44	
Mr lawson	\$58.75
Ralph Lawson Jr	9.50
Southern Elec Co	1.20
Ohio gas Fuel	3.73
M L Thomas	24.50
Etna Life Ins Co	10.00
J & L Snouffer Co	10.01
Fire calls for May-44	39.00
Kathryn Snouffer	29 . 16
" " " " , supplies	5.00
Bud Sanford, balance on fire cals	18.00
Steve Snouffer	8.00
Alerton	3.00
Bell Telephone Co	6.50
Max Mc Conagha	25.00
Worthington News	6.15
Eicher Ins Co	12.60
Mr Baber	35.00
Total	305.10
 Balance on hand June 30 -44	 \$7,789.52

Clerk
Chairman

RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

L-43-10 THE COL. B. B. MFG. CO.

1097

Held July 4-44 19

The meeting was called to order by the President Mr Thomas.

Those present were Mr Thomas, Mr Ward & Mr Schrock. The minutes of the previous meeting were read & approved,

The following bills were presented for approval.

Steve Snouffer	\$ 8.00
Witholding tax, 2nd quarter	8.71
M L Thomas	24.50
" " "	3.00
Mr Ward	2.00
Harry Sutphen, fire hose	170.00
Allerton	3.00
Barker ,fees	7.50
Ohio Gas Fuel Co	1.42
Kathryn Snouffer	<u>29.16</u>
total	257.29

Mr Schrock made the motion the bills be paid MrWard second ing. All voting Yes.

Dr Harding & Georfe Wing Jr were present to discuss furthe R fire protection. They reported the village wouldfurnish housing facilieties if the Trustees would purchase the new fire truck. Routine matters were discussed and the meeting was then adjourned, Mr Schrock making the mot ion , second ed by Mr Ward,

special Meeting to discuss Budget, July 13 -44

Thebudget was discussed and the sum of \$600.00 was set as the amount for the firemans indemnity fund for 1945.

Meeting then adjourned.

Chairman

*W. J. Thomas*

Clerk

*Kathryn Snouffer*

*Resolution  
W.P.B  
Board authorized  
application for permits  
in fire engine*

## RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. S. B. MFG. CO.

1097

Held.....July 18.....19 44

Financial statement for the month of July-44	
Balance brought forward	\$7,789.52
Bills for July - 44	
M L Thomas,	\$24.50
" " ,expenses to Conventoin	33.00
Mr Ward , " " "	2.00
Mr Sutphen, fire hose	170.00
Allerton, constable fees	3.00
Barker, " " "	7.50
Ohio Fuel Gas Co	1.42
K Snouffer, salary	29.16
Max Mc Conagha	25.00
Bell Telephone Co	6.50
Mr Baber, mowing weeds	42.00
Mr Barker, constable fee	6.00
Allerton , " "	4.50
Chas Wing, balance due Walnut Grove Cem	781.97
Col Southern Elec Co	.56
total	\$ 1,107.11

Held..... August 1..... 19 44

The meeting was called to order by the Pres Mr Thomas. Those answering roll call, Mr Thomas , Mr Ward & Mr Schrock. The minutes of the previous were read & approved. The following bills were presented for approval,

K Snouffer, salary	29.16
Allerton, constable calls	7.50
Mr Thomas, compensation	24.50
Col Southern Elec Co, light bill	.50
Bud Sanford, gas for fire truck	6.05
Fireman	117.00
Steve Snouffer, storage	8.00
Ohio FuelGas Co,	1.49
	<del>1.49</del>
total	194.20

A letter was received from University Hospital in regard to payment of a hospital bill for Ida Green & the clerk was instructed to write them a letter stating we have no information as to the case. The clerk was also instructed to write to the Odd Fellows Lodge asking them to consider selling the west half of the Township lot which is occupied by the Town Hall.

The Trustees plan to attend a meeting of the village council to discuss further fire protection for the village. Mr Sutphen was present & the Trustees signed the application to the O D T for the priority & purchase of chassis of new fire truck. There being no further business the meeting was adjourned by the President.

*M. P. Thomas*  
Chairman

*Kathryn Snouffer*  
Kathryn Snouffer, clerk

The money to pay the above bills is in the process of collection

RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held Aug 15 19 44

The meeting was called to order by the President Mr Thomas. Those present answering roll call were Mr Tjomas, Mr Ward & Mr Schrock. The minutes of the previous meeting were read & approved. The following bills were presented for approval,

Col Blank Book Manf Co, vouchers	.40
Ohio Bell Tel Co	6.50
Seagrave Co Repairs to fire truck	13.24
Powells Garage, gas for road grader	9.26
St Francis Hospital, John Bice	18.00
Mr Baber, mowing weeds	21.00
Max Mc Conagha, fire phones	25.00
Allerton, constable fees	<del>15.50</del>
total	108.90

Mr Schrock made a motion these bills be paid, seconded by Mr Ward., all voting , yes to above motion.

Mr Rau was present with two witnesses to present a sheep claim.

archetects

Mr Coddington & mr Armstrong were present as members of the Civic Club planning commitie , to discuss the planning & building of a proper building to house the fire equipment.

Mr Sanford , fire chief was present to make a report on the orginazition meeting on Aug 7, of the fireman at which time they set up new rules & regulations. The following men ewre el elected to the board of directors, Ross Smiley, Frank Sensel Harold Stimmel, Wm Snnouffer, Richard Morgan. & in addition to these men the following comprise the personnel of the dept Geo Wing Jr, Noman Severance, Harold Black, Theron Wright, Russell Mann, Louis Sanford, chief & P Allerton.

The Trustees signed the the authorization to pay the hospital bill of John Bice, on the reccomendation of Dr Karrer.

It is hereby resolved that the Trustees go on record as having signed a contract with the Village for their fire protection at 750dollars a year, according to the following contract. Mr Schrock proposed resolution, seconded by Mr Ward, all voting yes.

The following legal advertizing was published in the Worthington News.

Meeting adjourned.

Kathryn Snouffer  
Kathryn Snouffer, clerk

*Mr Thomas*  
Chairman

Money to pay above bi ls is in process of collection

Held.....19.....

Financial statement for month of August -44	
Balance brought forward	\$ 11,033.80
Bills for Aug -44	
K Snouffer, salary	\$29.16
Allerton, fees	7.50
Mr Thomas	24.50
Col Southern Elec Co	.50
Bud Sanford	6.05
Fireman	117.00
Steve Snouffer	8.00
Ohio Fuel Gas Co	1.40
Col Blank Book Manf Co	.40
Bell Telephone Co	6.50
Seagrave Co	13.24
Powell, s Garage	9.26
St Francis Hospital	18.00
Mr Baber	21.00
Max Mc Conagha	25.00
Allerton	15.50
total	\$30 3.10
Balance on hand Aug 30-44	\$ 10, 730.70

*Katherine Snouffer*  
*Katherine Snouffer, clerk*  
*Chairman*  
 The money to pay above bills is in process of collection

## RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held Sept 5-44 19

The meeting was called to order by the Pres Mr Thomas. The minutes of the previous meeting were read and approved. The following bills were presented for approval,

Ohio Fuel Gas Co	\$ 1.35
Mr Baber, mowing weeds	32.00
Bud Sanford, Postcards	1.00
" " , First aid kit	6.96
Fireman	94.00
M L Thomas	24.50
K Snouffer	29.16
Allerton	13 .50
Hauling bill, stone for roads	175.36
Col Blank Book Co	.40
Mr Darby, light bill	.50--

total \$ 377.73

Mr\* Mr Ward made motion bills be paid seconded by Mr Thomas, all voting, yes to pay above bills.

Mr Ward & Mr Schrock reported they had attended a county wide\* wide Trustee meeting to help organize a tin can salvage drive in Sharon Township.

Mr Thomas attended a meeting of Trustee Ass at Col Aug 31 and on a Aug he attended a meeting of Sharon Township

fireman

The clerk was asked to write Mr L D Smith, clerk of Sharon Township Schools, reminding them of their share of the cost of the surface treatment of Westview. Their share being \$35

The Trustees are in receipt of a letter from Mr Griswold, secretary of Ark Lodge stating the trustees of said lodge did not think it advisable to sell at this time. The Sharon Township Trustees decided to the Odd Fellows personally to discuss further negotiations. Meeting adjourned.

*Kathryn Snouffer*  
Kathryn Snouffer, clerk

Chairman

The moneys to pay above bills is in process of collection

Held.....Sept. 19, 44.....19.....

The meeting was called to order by the Pres Mr Thomas. ~~TH~~  
 Those answering roll call were Mr Thomas , Mr Ward and ~~M~~  
 Mr Schrock. The minutes of the previous meeting wrer read  
 and approved.

The following bills wrer presented for ap  
 proval,

Bell Telephone Co	\$6.50
Max Zellar Inc	533.82
J& L Snouffer	315.05
Mr Laws, cutting grass	16.90
Allerton, fees	10.50
Barrett Div	204.25
Max Mc Conagha	25.00
Steve Snouffer	8.00
	total \$ 1,120.02

Mr Ward moved bills be paid seconded by Mr Thomas. all  
 voting ,yes on roll call.

Only one sealed bid was received, that of Mr Sutphen, rep  
 resenting of the American Fire Products Co, which when  
 opened was as follows,

We hereby propose and agree to furnish ect, one Barton  
 Tanker style fire engine with portable pump in accordance  
 With your specifications,.Dodge type \$ 4646.00

It was hereby resolved that the Trustees award the bid to  
 The American Fire Products with certain extras as checked  
 in the contract as follows,

500 galpump	\$20 0.00
portable pump	\$348.00
special hose body	\$150.00

The sum of \$ 5,344.00 is hereby approved for purchase of  
 said equipment

Rollcall on the avbove Mr Thomas,yes, Mr

Ward ,yes & mr Schrock ,yes.

Mayor Loos & Mr Byron Ford wrer ~~present~~ representing ~~vi~~

Village council were present. Mr Ford reported on an  
 aggrement between the Odd Fellows & the Trustees over a  
 period of years. They also discussed the housing of the  
 new fire truck & the possibility of the village & town

ship aquisition of the entire Town Hall site. Mr Barnhart  
 asst County prosecutor was present in an advisory capa  
 sity fo\*\*\* representing the Trustees.

Bud Sanford was present to ask for raincoats for the fi\*  
 fireman , also boots & siren & blinker light. He called  
 our attention to the authorization of same in the minutes  
 of the Jan meeting. The Trustees discussed the tincan

RECORD OF PROCEEDINGS

Minutes of

Meeting

L-43-10 THE COL. P. B. MFG. CO.

1087

Held.....19.....

Salvage program & made plans for an orginazition meeting in the near future with village & rural school officials. Ther being no further buisness the meeting was adjourned.

K Snouffer, clerk

*Kathryn Snouffer*

Chairman

*M. L. Thomas*

Financial statement for Sept -44

Balance brought forward	\$ 11,618.80
Bills for Sept -44	
Steve Snouffer	\$8.00
Fireman	89.00
Allrerton	13.50
Mr Baber	32.00
Ohio Fuel Gas Co	1.35
Band Sanford	1.00
" "	6.96
M L Thomas	24.50
Mr Darby	.50
Col Blank Bk Co	.40
Hauling stone for roads	175.36
K Snouffer	29.16
Bell Telephone Co	6.50
Max Zellar	533.82
Mr Laws	16.90
Allerton	10.50
Barrett Div	204.25
Max Mc Conagha	25.00

total \$1,497.93

Balance on hand Oct 1 -44 \$13,109.87

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. B. P. MFG. CO.

1087

Held.....October 3-44.....19.....

The meeting was called to order by the President Mr Thomas Those present were Mr Thomas, Mr Ward & Mr Schrock. The minutse of the previous meeting wrer read & approved. The following bills wrer presentedfor approval,

Mr Thomas	24.50
K Snouffer	29.16
Mr Baber	32.75
Mr Aleshire	6.50
Col Southern Ohio Elec Co	2,56
Fireman	39.00
Worthington News	2.47

total 175.93

Mr Schrock made a motion the above bills be paid , seconded by Mr Ward, all voting , yes.

The Trustees met with the Trust es of Ark Lodge, Mr Blackwood & Mr Alexander, at their invatition to discuss purchase of their half of lot & building. Tney refused to consider selling their portion. The Trustees met with Mr Ammon of the engineers office in regard to the building of a new fire engine house & also interviewed Benham & Richards arc hetects.

The signed contract for fire protection was received rom the village council.

Mr Eicher was present to confer with the Trustees firemans indemnity insurance

The clerk was asked to write to the county engineers office requesting authorization for the expenditure of of gas fund

There being no further buisness the meeting was adjourned

Kathryn Snouffer, clerk

C hairman

*W. J. Thomas*

*Kathryn Snouffer*

RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held.....October 16 - 44.....19.....

The meeting was called to order by the President Mr Thomas. Those present & answering roll call were Mr Thomas, Mr Ward & Mr Schrock. The minutes of the previous meeting were read & approved. The following bills were presented for approval,

Water bill	4.00
Mr Allerton,	6.00
Ohio Bell Telephone	6.50
Max Mc Conagha	24.50
Mr Eicher	49.50
Steve Snouffer	8.00
	<u>          </u>
total	98.00

The clerk was authorized to to pay half of the firemans indemnity insurance. Mr Ward made motion, seconded by Mr Thomas, roll call, all voting yes.

It was hereby resolved to hold the first Nov meeting on Monday night Nov 6 instead of the usual Tues , due to the fact the Town Hall would be used for election purposes. The motion was made bt Mr Thomas, seconded by Mr Schrock, all voting yes.

Their being no further buisness the meeting was adjourned.

Kathryn Snouffer, clerk

Chairman

*M. L. Thomas*

*Minutes of*

*Meeting*

1-43-10 THE COL. B. B. MFG. CO.

1097

*Held*.....19.....

Financial statement for the month of October, 44

Balance brought forward		\$ 10,120.87
Bills for October-44		
Mr Thomas	24.50	
K Snouffer	29.16	
Mr Baber	32.75	
Mr Aleshire	6.50	
Col Southern Elec Co	2.56	
Fireman	39.00	
Worthington News	2.47	
Worthington Water works	4.00	
Mr Allerton	6.00	
Ohio Bell Telephone Co	6.50	
Max Mc Conagha	25.00	
Steve Snouffer	8.00	
	Total	2746.44
Leaving a balance on hand October 31st-44		\$9,774.43
plus		

## RECORD OF PROCEEDINGS

Minutes of

Special meeting held Nov 9 -44

Meeting

1-43-10 THE COL. S. B. MFG. CO.

1097

Held Nov 9-44 19.....

At this meeting Mr Armstrong, architect with Benham & Richards architects, presented plans of various & suitable types of fire engine houses, drawn up with the supposition that Township Trustees would acquire from the Odd Fellows Lodge 24 Additional feet adjacent to the Town Hall lot & south of the building

## Special meeting Nov 13-44

At this meeting the Sharon Township Trustees met with the Trustees of the Odd Fellows Lodge & Mr Armstrong, at which time the Odd Fellows asked the Trustees to make them a bid on lot. The Township Trustees offered them \$300.00 which they immediately refused. Upon their refusal of Township Trustees proposition they said they would give us a proposition at an early date

Held.....November 21.....1944.....

The meeting was called to order by the Pres Mr Thomas. The minutes of the previous meeting were read & approved. Those present & answering roll call were Mr Thomas, Mr Ward & Mr Schrock. The following bills were presented,

Telephone	6.50
Stamps	5.00
	total 11.50

Mr Thomas made a motion that the above bills be paid, seconded by Mr Ward, all voting yes to motion.

Mr Ward reported a conversation with Mr Fred Wright in regards to deeding lakes & a park located in Mt Air, to the Sharon Township Trustees\*.

The Trustees inspected Township roads Wed Nov, 15 & found they needed 6 or 7 loads of stone & some grading.

At this meeting the Trustees of Odd Fellows Lodge were present, being Mr Blackwood, Mr Alexander & Mr Quellette. They presented their proposition as follows, \$600.00 for the plot of ground & in addition the Trustees were to build for them a second story addition aproximitly 24x 59, kitchen to be at least 16 ft sq & also a toilet.

The Trustees took up the matter of painting gutters of Town Hall. The Odd Fellows agreed to pay 1/2 of bill for same. Mr Aleshire was instructed to do the work.

There being no further buisness the meeting was adjourned by the Pres , Mr Thomas.

Kathryn Snouffer, clerk

Chairman



Special Meeting, November 24, 44.

Those answering roll call at this special meeting were Mr Thomas Mr Ward & Mr Schrock. Mr Sutphen was present & delivered the new fire truck. Mr Schrock made motion that we accept the fire truck as per contract & that clerk be instructed to write check to pay for truck. This motion seconded by Mr Ward, all voting yes to pay above bill of \$5,544.00. Also a bill of \$49.50 for new siren with light.

RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. S. B. MFG. CO.

1097

Held December 5, 1944 19

The meeting was opened by the Pres, Mr Thomas. Those answering roll call were, Mr Thomas, Mr Ward & Mr Schrock. The minutes of the previous meeting were read & approved & the following bills were presented,

Telephone bill	6.50
M L Thomas	24.50
Steve Snouffer, storage of fire truck & care	12.00
" " " " rd grader	8.00
Ohio Fuel Gas Co	5.28
Col Southern Elec Co	4.54
J & L Snouffer	175.45
P H Allerton	14.50
Bud Sanford, motor oil & gas	5.08
" " , Fire calls & Main	11.00
Fire calls	38.00
K Snouffer	29.16
Max Mc Conagha	25.00
Merrick, Miller	32.50
Mr W Made motion sec Mr S, all voting	Total 391.51

Mr Eckart was present & presented his bid for insurance on new fire engine, his being 25-50, 5000, fire theft, comprehensive & 80-20 collision, on 6 mo premium. \$93.40. Mr Horace Jones bid was \$310.96 annual prem, including fire, theft tornado 25, deductable 25-55 bodily injury, \$5000, 00 property damage. Mr Ward moved that we accept Mr Eckart's bid seconded by Mr

Thomas. All voting yes. ~~to paying above bills & insurance~~ Mr Allerton & Mr Barker, constables were present.

They reported many instances of juvenile delinquency, theft & told of the many calls for which they are not given compensation. They asked the Trustees to work out some method by they may be paid for so many extra calls

A bill was received from Snouffer's Garage for storage of Sea-grave fire truck including 1 battery charge a month & starting, charge for this service to be 12.00 per month. Mr Thomas made motion, seconded by Mr Ward that we accept this proposition & clerk was instructed to send check, all voting, yes.

property damage

RECORD OF PROCEEDINGS

Minutes of

December 5, 44, continued,

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held.....19.....

The following resolution was adopted,

Be it hereby resolved that \$250.00 be transferred from the general fund to the legal fund, Mr Schrock made motion, seconded by Mr Thomas, all voting yes.

The Trustees reported the purchase of the following equipment from the Village,

300 feet of 1 1/2 inch hose	255.00
150 " " 2 1/2 " "	165.00
2 1/2 x 1 1/2 Siamese fitting	24.75
2 1 1/2 inch nozzles	35.00
	total 479.75

The Trustees moved that they take over the above mentioned new fire hose , purchased from Harry Sutphen, purchased for Village fire dept, for which they had no further use after drawing up of contract with Township Trustees for fire protection. The purchase price being \$479.75 , this amount to be applied as credit on the \$750.00 annual fee that the Village is to pay the Township Trustees for fire protection. This is in accordance with ordinance no

Meeting adjourned,

*M. L. Thomas*  
Chairman

K Snouffer, clerk

addition to above minutes,

Trustees met with Vi lage Council Mon Dec 4-44 to obtain permit for new fire engine house. Council refused to grant permit & suggested that Trustees confer further with Odd Fellows Lodge concerning purchase of part of lot & if not possible deal with lodge , Village will call a meeting Dec 18, 44 with intention of starting condemnation Proceedings. Mr Ward was delegated to communicate & relay their intentions to Mr C J Quellette , a Trustee of the Odd Felows Lodge

## RECORD OF PROCEEDINGS

Minutes of

Sharon Township Trustees

Meeting

L-43-10 THE COL. P. B. MFG. CO.

1097

Held.....December 13-44.....19.....

## Special meeting.

Those present were Mr Thomas, Mr Ward & Mr Schrock. The meeting was called to order to pass the following resolution,

It was moved by Mr Ward & seconded by Mr Schrock that the following resolution be adopted,

Whereas, to ~~construct~~ it has been necessary to construct a new fire engine house to properly house the fire equipment of the township, and,

Whereas, to construct said building it will be necessary to acquire certain real estate now owned by Ark Lodge No, 270 I. O. O. F., therefore,

Be it resolved by the Board of Trustees of Sharon Township, Franklin County, Ohio that the sum of \$450.00 be and the same hereby is offered to Ark Lodge No 270, for a conveyance of the fee simple title to the following described real estate, situated in the Village of Worthington, Franklin County, Ohio, and being <sup>48</sup>~~59~~ feet running North & South & 24 feet running East & west out of the Southeast corner of the West one-half of the North one-half of Inlot 84 in the village of Worthington, Ohio as the same is designated & delineated on the recorded plat of the town of Worthington, Recorder's Office, Franklin County, Ohio.

voting Aye thereon, M L Thomas

J, Ward

F Schrock.

This resolution was drawn up by Mr Barnhart, the Asst Pros Att & Mailed as a registered letter to Mr Blackwood one of the Trustees of the Odd Fellows.

# RECORD OF PROCEEDINGS

39

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. B. B. MFG. CO.

1097

Held December 19-44 19

The meeting was called to order by the Pres, Mr Thomas. Those present & answering roll call were Mr Thomas & Mr Schrock. The minutes of the previous meeting were read & approved. The following bills were presented for approval,

P Allerton, constable,	\$ 10.50
Farm Bureau Mut , Life Ins Co	\$ 93.40
Eicher Ins, Co, Bond of Thomas	\$ 5.00
Harry Sutphen, nozzles	\$ 121.00
Ohio Bell Telephone Co	\$ 6.50
	-----
total	\$236.40

A bill from University Hospital was received for Fred Shattuck & the clerk was instructed to return it with a notation to the effect that he lives in Washington Township. Mr Barker, constable & Mr & Mrs Booten wrer present to make a complaint of str et obstruction on Foster St just north of E Kanawha. The trustees planned to ask County Engineers to establish street lines, part of their complaint was that the street was obstructed by neighbors on east side There being no further buisness the meeting was adjournd ,

Kathryn Snouffer, clerk

Chairman, *M. Thomas*

Add to minutes, Mr Thomas made a motion that the above bills be paid seconded by Mr Schrock , Voting yes Mr Thomas. Mr Ward & Mr Schrock

RECORD OF PROCEEDINGS

Minutes of Sharon Township Trustees

Meeting

1-43-10 THE COL. P. B. MFG. CO.

1997

Held.....December 26-44.....19.....

A meeting of the Sharon Township Trustees was held for the purpose of paying all outstanding bills & closing the books for the year of 1944. The Pres Mr Thomas ca led the meeting to order. Those present were Mr Thomas, Mr Ward & Mr Schrock. The following resolution was adopted, Be it hereby resolved that the additional sum of \$ 10.00 be transferred from the general fund to the legal fund. Also the sum of \$100.)00 be transfered from the general fund to the Officers fund. Mr Thomas., Mr Ward & Mr Schrock all voted yes on the above resolutions.

The following checks werewritten,

Mr Thomas, final payment	\$ 168.00
Mr Ward, " "	\$420.00
Mr Schrock " "	\$280.00
	<u>          </u>
total	\$868.00

Mr Thomas made a motion that all final bills be paid , seconded by Mr Ward, voting yes , Mr Thomas, Mr Ward & Mr Shkock.

The trustees receivedan estimate from Benham & Richards on the proposed fire engine house. There being no further buisness the meeti meeting was adjourned.

Kathryn Snouffer, clerk

Chairman,

*M. L. Thomas*