

## VILLAGE OF RIVERLEA

January 16, 1984

The meeting was called to order by Marty Huestis, Mayor-Elect, at 7:30 p.m. Those present were the Mayor-Elect, Council members Edwards, Beyer, Merrick, Thrall Owens and Kloss. Also present were the Clerk, Treasurer, and Village Solicitor.

The first order of business to come before the meeting was the administering of the Oath of Office to the Mayor-Elect and two Council Members. The Village Solicitor administered such oaths to Messrs. Edwards and Kloss as well as Mrs. Huestis.

Upon nomination of Mr. Merrick, seconded by Mr. Beyer, William S. Edwards was nominated as President of Village Council. Dan Owens moved that nominations for President of Village Council be closed. Upon motion of Mr. Kloss, seconded by Mrs. Thrall and unanimous vote aye, Mr. William Edwards was duly elected President of Council for the Village of Riverlea.

The Mayor then presented to Council newly enacted legislation by the Ohio General Assembly regarding the election and term of the Village Clerk. The Mayor indicated that the new law provided for the term of newly elected Clerk would commence April 1, 1984, and in light of the foregoing, Council must appoint an Interim Clerk.

After discussion and upon motion of Mr. Owens, seconded by Mr. Merrick and unanimous vote aye, Jane Clark Wait was elected Interim Clerk for the Village. The Solicitor then administered the Oath of Office to Mrs. Wait.

The next order of business to come before the meeting was the reading of the December 19, 1983 minutes. The Village Solicitor noted that certain language contained on page three of such minutes should be revised. The Clerk indicated she would revise such language and the minutes were approved as read.

The following bills were then presented to Council and upon motion of Mr. Merrick, seconded by Mr. Edwards, the same were approved for payment:

Dublin Floral (Christmas wreaths)	51.59
Moddy's Office Supply (November statement)	34.75
C & SOE (area and sump pump electricity)	85.80
Adams-Bartels Insurance (public officials liability)	393.75
Accurate Plumbing (January)	70.00
City of Worthington (January police/1 hr investigate)	2,161.00
Continental Refuse Company	750.00
TOTAL	\$3,546.89

January 16, 1984

Page Two

Mr. Owens then inquired if the City of Worthington indicated on their monthly reports to the Village whether investigations within the Village were conducted by the detective bureau as opposed to officers on patrol. It was noted that the Village's contract with the City of Worthington for police protection provides for an hourly charge for investigative time. However, should investigations within the Village be conducted by patrolmen and not by detectives, should the Village be charged? The Mayor indicated she would contact Worthington regarding this situation.

The Mayor then gave her report. She stated that drains on Frontenau were repaired by Roto Rooter, however the problem may be roots growing into such drains at which point such drains may need further repair.

Mayor Huestis then indicated she appointed Mr. Daniel Kelch as village Marshal to replace John Simmons. Also, Mr. Ted Beagle had been approached for the appointment of building Inspector for the Village and the Mayor indicated should Mr. Beagle accept such appointment, it was her intention to have Ted Beagle serve as Building Inspector.

The Treasurer was then asked for his report. Mr. Armagost presented his report to Council noting that the Village Bond Depository Fund was back on schedule for the coming year. Mr. Merrick inquired regarding the balance in the General Fund for the year ending 1983, compared to that of 1982. Mr. Armagost noted that the Village received income during 1983 - such as estate taxes, which are difficult to project, and therefore the Village General Fund balance was somewhat higher than anticipated.

The Treasurer's Report was then filed for audit.

The Mayor then gave the Marshal's Report, as to date Mr. Kelch has not assumed his position of Village Marshal. Mayor Huestis noted that the subject of investigative time by the Worthington Police Department had been discussed previously in the meeting and she would contact Worthington regarding same.

There were no Parks, Trees or Federal Revenue Sharing reports at this meeting.

The next topic of discussion was that of Appropriations for the Village for the year 1984. The Appropriations Committee presented to Council its suggestions for needed appropriations for the year 1984.

Mr. Beyer then asked whether the Village could obtain Permissive Tax money from Franklin County in order to utilize such funds in other ways. Mr. Edwards stated that Permissive Tax funds may be used as long as such monies are spent on the Village streets.

The Mayor said she would check with officials at Franklin County regarding the balance in the Permissive Tax Fund and report back to Council.

Upon motion of Mr. Merrick, Seconded by Mr. Beyer and unanimous vote aye, the Appropriations Ordinance (No. 553) was duly ratified.

The Village Solicitor then was asked for his report. Scott Jamieson noted that after research he has learned that Federal Revenue Sharing funds received by the Village should be spent out of the Federal Revenue Sharing Fund of the Village and not transferred to another Village fund.

It was his understanding that such funds could be used in any manner that would benefit the Village of Riverlea, however when such funds are spent the proceeds should come from the Federal Revenue Sharing Fund established by the Village.

In closing Mr. Jamieson added that it was his thought that the Budget Meeting as well as the Federal Revenue Sharing Meeting should be held at the same time in June of 1984, after proper notice to Village residents.

The next order of business to come before Council was that of the McFadden/Savage property.

The Solicitor read to Council a letter received from Mr. Savage's attorney to the Mayor regarding Council's position in the matter. Scott inquired whether Council wanted him to respond to the letter. Council members agreed that the letter should be answered however in the response it should be stated the Village's concern regarding the building of a residence over the storm sewer located on Reserve Lot B.

Mr. Jamieson indicated that in the letter of response the words of Mr. Savage's engineer be used that the building of a residence over such storm sewer was "not a recommended practice." Council agreed and instructed Scott to reply to the letter.

Mr. Owens, Chairman of the Committee regarding the McFadden/Savage property inquired if the Solicitor or Mayor had had any communication with Mr. Savage personally. The Mayor and Solicitor responded they had not.

The next topic of discussion was that of old business. Mr. Edwards stated that the fire hydrants in need of repair in the Village had been fixed.

The Mayor then inquired regarding the electric lines in the Village in need of repair. Mr. Edwards stated that Columbus & Southern had indicated they would commence trimming trees in the Village that surrounded some electrical wires beginning this month. Mr. Edwards went on to say that C&SOE most likely would not begin the trimming until spring and felt the Village should wait and see what trimming takes place in the spring before again contacting them.

Mayor Huestis then indicated she had received correspondence from the Ohio Consumer's Council regarding rate increases by Columbia Gas. It was decided to wait until the Village's contract with Columbia is up for renewal before any action is taken.

January 16, 1984  
Page Four

The only order of new business to come before the Council was that of the need for a new Village Directory. It was determined to contact former Mayor Betts in order to obtain the "floppy disk" needed to update computer information regarding the Directory. The Mayor said she would contact Mr. Betts regarding the matter.

There being no further business to come before the meeting, upon motion of Mrs. Thrall, seconded by Mr. Owens and unanimous vote aye, the meeting was adjourned at 9:10 p.m.

Martha E. Huéstis, Mayor  
Martha E. Huéstis, Mayor

Attest:

Jane Clark Wait, Clerk  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 16 JANUARY 1984.

Balance on hand 30 November 1983.	\$116,697.86
Income	<u>1,166.29</u>
	117,864.15
Disbursements	<u>6,476.00</u>
Balance on hand 31 December 1983.	111,388.15

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$8,158.41 ✓	\$37,000.00	\$45,158.41
Street Constr. M. & R.	924.42 ✓	35,000.00	35,924.42
Fed. Rev. Sharing Fund	4,512.51 ✓	0.00	4,512.51
Permissive Tax Fund	<u>2,179.13</u> ✓	<u>0.00</u>	<u>2,179.13</u>
	15,774.47	72,000.00	87,774.47
Bond Depository Fund	\$10,296.22 ✓	0.00	\$10,296.22
Street Constr. '80 Fund	\$ 817.46 ✓	12,500.00	<u>13,317.46</u>
			111,388.15

Note:- \$286.50 (Street Constr. M. & R.) is enroute to the bank.

*W. Kenneth Armagost,*  
W. Kenneth Armagost, Treas.

cc-M. Huestis	R.A. Kloss
J.C. Wait ✓	D. Merrick
S. Jamieson	D. Owens
W. Edwards	A. Thrall
R.A. Haas	file

## VILLAGE OF RIVERLEA

February 20, 1984

The meeting was called to order at 7:35 p.m. at the home of Mayor Huestis. Those present were: the Mayor, Solcitor, Treasurer, Clerk and Newsletter Editor. Also in attendance were Council members Edwards, Owens, Kloss, Thrall, Beyer and Merrick. Mr. Sam Morse, a Village resident also was in attendance.

The first order of business to come before the meeting was the reading of the January 16, 1984 meeting, by the Clerk and the same were approved as read.

The next order of business was the reading of the bills. Upon motion of Mr. Edwards, seconded by Mr. Owens the following bills were approved for payment, to wit:

Ohio Municipal Clerks Assoc.	15.00
Moody's Office Supplies (letterhead, etc.)	76.00
Franklin County Engineer (snow removal)	83.57
C & S O E	97.57
Roto Rooter (repair drains)	105.00
Franklin County Diaster Services	81.00
Franklin County Sanitary Engineer (fire hydrant)	328.47
Columbus City Auditor (Municipal Court fee)	21.00
Jane Clark Wait, expenses 10-1-83 thru 2-1-84	50.68
Moody's (supplies)	23.66
Franklin County Engineer (snow removal)	198.87
City of Worthington (police)	2,280.00
Accurate Plumbing (February)	70.00
continental Refuse	750.00
U.S. Postmaster, stamps	20.00
BancOhio (Bond Agent Fee 1984)	300.00
TOTAL:	\$4,477.17

Mr. Edwards noted that the Franklin County Engineer had removed snow and ice from the Village streets during the months of December and January.

The Mayor then introduced Mr. Sam Morse, a resident of the Village for a number of years. Mr. Morse stated that the reason he asked to appear before Council was to express his concern regarding certain problems occuring within the Village in recent months.

Mr. Morse noted that debris such as beer bottles, etc., had been thrown along property on Southington. Also, he felt Continental Refuse could be asked to make sure that when collecting trash, they not neglect rubbish dropped between the curb and the garbage truck.

In addition, Mr. Morse stated that in his opinion, the Worthington Police were not patrolling the Village quite as often as that of the Franklin County Sheriff.

Lastly, Mr. Morse stated that monies derived from the Federal Revenue Sharing Fund could possibly be used toward the purchase of additional lighting for the Village. He then thanked Council for listening to his concerns.

The Mayor then gave her report. Mayor Huestis stated that she had appointed former Mayor Clara G. Guthery as the village representative to the Mid-Ohio Regional Planning Commission and Mrs. Guthery had accepted the appointment.

The Mayor then reported that Mr. Ted Beagle, who had been asked to fill the vacancy of Village Building Inspector to date had not responded and asked Council for other qualified individuals who may be interested in such position.

The Treasurer was then asked for his report. Mr. Armagost submitted his report to Council, a copy of which is attached to these minutes. After review, Mr. Beyer asked if the Village Bond Depository account could be placed in a certificate of deposit in order to obtain interest on such funds. Mr. Armagost replied that such funds were currently earning interest in an interest bearing checking account. The Treasurer's report was then approved and filed for audit.

The Mayor indicated there was no Marshal's report at this meeting.

Mrs. Thrall stated that as Chairman of the Parks Committee it was her thought to again contact Mike Grubb Landscaping to contract for mowing needed within the Village for the coming year.

Mr. Merrick, as Chairman of the Trees Committee stated that a one year guarantee came with the newly planted trees and in the unlikely event the trees did not bloom in the coming spring, owners should contact the nursery.

There was no Federal Revenue Sharing report at this meeting. However, the possibility of purchasing a copier for the Village with Federal Revenue Sharing monies had been discussed by Council informally and Mr. Edwards asked the Clerk to check prices regarding same for the June Federal Revenue Sharing meeting.

Mr. Edwards then gave the Streets Report. He indicated that the Village could expect to fill cracks on the streets in the spring of this year. Mr. Edwards stated that in his opinion this should not be an extremely costly project, however it should be taken care of in early spring when the weather permits.

The Solcitiior then gave his report. Mr. Jamieson noted that he sent a letter, at Council's request, stating the position of the Village Council regarding Reserve Lot "B" and to date their had been no response. Mr. Edwards and Mayor Huestis also stated they had not communicated with Mr. Savage.

The topic of old business then came before the meeting. Mrs. Huestis stated that she had contacted Franklin County authorities regarding the Village's balance in the Permissive Tax Fund, as discussed at the January meeting. She was told that figures were not available at the time she called, however such balance may be obtained in the near future. Mr. Edwards said that it was his recollection that approximately \$3,500.00 was the balance in such fund. The Mayor stated she would contact Franklin County officials again in the near future to obtain the actual figure.

New business to come before the meeting was a contract with C&SOE regarding a municipal rate for the Village which would save approximately \$10.00 per month.

Also, Mr. Edwards stated that the two sump pumps had been stopped up by articles of clothing causing the two pumps to malfunction. Mr. Edwards stated that the bill for such repair would be high, as the two pumps needed to be rebuilt, and suggested this information be placed in the upcoming newsletter to alert residents to refrain from placing clothing in recipticals that contents enter the Village's santiary sewers.

The Mayor then stated that the Village had received a notice from the Department of Liquor stating that an application for a liquor permit had been requested by United Dairy Farmers located on High Street. It was the consensus of Council that the Village had no objection to such application.

There being no further business to come before the meeting upon motion of Mr. Edwards, seconded by Mrs. Thrall and unanimous vote aye, the same was adjourned at 9:00 p.m.

*Martha E. Huestis, Mayor*  
Martha E. Huestis, Mayor

Attest:

*Jane Clark Wait, Clerk*  
Jane Clark Wait, Clerk



VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 20 FEBRUARY 1984.

Balance on hand 31 December 1983.	\$111,388.15
Income	<u>1,444.76</u>
	112,832.91
Disbursements	<u>3,385.30</u>
Balance on hand 31 January 1984.	109,447.61

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$4,780.11	\$37,000.00	\$41,780.11
Street Constr. M.&R.	1,207.28	35,000.00	36,207.28
Fed. Rev. Sharing Fund	4,942.51	0.00	4,942.51
Permissive Tax Fund	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	13,109.03	72,000.00	85,109.03
Bond Depository Fund	\$11,021.12	0.00	\$11,021.12
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			109,447.61

*W. Kenneth Armagost*

W. Kenneth Armagost, Treas.

cc-M. Huestis  
J.C. Wait ✓  
S. Jamieson  
W. Edwards  
R. Beyer

R.A. Kloss  
D. Merrick  
D. Owens  
A. Thrall  
file

# VILLAGE OF RIVERLEA

March 19, 1984

The meeting was called to order at 7:35 P.M. at the home of Mayor Huestis. Those present were Mayor Huestis, the Clerk, Treasurer, Village Solicitor, Village Marshal Dan Kelch as well as Council members Edwards, Thrall, Kloss, Beyer and Merrick. Dan Owens was absent.

The first order of business to come before the meeting was the reading of the minutes of the February 20th meeting. The Mayor noted that after the reading of said minutes by the Clerk that it had been the decision of Council that calling Franklin County officials regarding the balance in the Village Permissive Tax Fund was unnecessary. The minutes then were approved as read.

The next order of business was the payment of bills. Upon motion of Mr. Edwards, seconded by Mr. Kloss and unanimous vote aye, the following bills were approved for payment, to wit:

Mad Hungarian, newsletter printing	\$ 35.15
C & S OE, area and sump pump electric	53.83
Accurate Plumbing Company, sump pump repair	1,187.50
Jane Clark Wait (2 months salary)	200.00
Jess Howard Electric (sump pump repair)	64.50
M.O.R.P.C. 1984 dues	143.00
COM&MO Assoc., 1984 dues	50.00
Surburban Hauling	750.00
Accurate Plumbing, February inspection	70.00
C & S O E, area lites	41.59
Mad Hungarian, printing	35.38
Alvah Werner, directory labels	30.00
John Circle, snow removal	491.58
Moody's, newsletter supplies	11.01
National Graphics, ledger sheets	21.46
TOTAL:	\$3,185.00

Mr. Edwards stated that in reference to the situation of Permissive Tax, the Village had not received its allocation approved by the Franklin County Commissioners and he would contact the appropriate officials regarding same.

The Mayor then gave her report. Mayor Huestis stated that Mr. Ted Beagle had accepted the appointment of Building Inspector of the Village.

Mayor Huestis then stated that on March 31, 1984, she will attend a Mayors conference given by Dana Rinehart, Mayor of Columbus. She stated that Mr. Rinehart has expressed a desire to obtain a Village flag. A general discussion then ensued regarding having a flag made for the Village to present to Mayor Rinehart and Mr. Edwards and Mayor Huestis stated they would look into the matter and report back to Council at the April meeting.

The Mayor then stated that she had received a call from a resident living north of the Gardner property on Pioneer Court with regard to the redesign previously approved by Council of the Gardner property. The Mayor indicated she presented the redesign of such lots to the concerned resident and after reviewing the same he stated the same met with his approval.

Mayor Huestis then stated that after numerous calls to Columbus City officials, the water problem near the Glen on West River Glen still had not been corrected. Mr. Jamieson stated that the City of Columbus should be "put on notice" in writing regarding this situation in case serious problems arise in the future. The Mayor indicated she would write such letter.

The Treasurer was then asked for his report. After the Treasurer presented the same to Council the same was filed for audit.

The Marshall then gave his report for the months of January and February, 1984. Marshal Kelch stated that with the exception of a few minor incidents, there was nothing new to report. Mr. Kelch did state that in his opinion the Worthington Police were doing a good job for the Village.

Mrs. Thrall then gave the Parks Report. She noted that Mike Grubb Landscaping had again given a price of \$37.00 per mowing for the 1984 season. After discussion it was the opinion of Council to again contract with Mr. Grubb at the stated price.

There were no reports of the Tree and Federal Revenue Sharing Committees.

The Treasurer then reported that he will set up a meeting of the Budget Committee comprised of himself, the Mayor, Clerk and Mr. Edwards in April.

March 19, 1984  
Page Three

Mr. Edwards then gave the Streets Report. He indicated that the Village will begin to accept competitive bids for the sealing of Village streets. Mr. Edwards also noted that he will have the pothole located on West Riverglen repaired when weather permits. In addition, the Village streets should be swept in May and Mr. Edwards stated he will arrange to have that accomplished.

The Solicitor then gave his report. Mr. Jamieson stated that after reviewing the proposed contract with C&SOE the same appeared to be in order and suggested the Village enter into such contract with Columbus & Southern. Mr. Edwards moved for a Resolution authorizing the Mayor to enter into a contract with Columbus & Southern Ohio Electric and Mr. Beyer seconded the motion. After a unanimous vote aye, the Council authorized Mayor Huestis to enter into such contract.

The next topic to come before the meeting was that of old business. Mayor Huestis indicated that after conversing with the City of Worthington regarding monthly statement charges for investigative services on behalf of the Village, it was determined that Worthington only charges for investigative services and not for services performed by patrolmen.

The Mayor stated that the list for the Village Directory was in the process of being updated.

Mr. Edwards stated that the Village refuse was now being collected by Suburban Hauling of Westerville, Ohio. He stated that Mr. Charles Shultz was no longer in business and explained that Suburban Hauling had taken over the duty of collecting trash within the Village. After discussion and upon motion of Mr. Beyer, seconded by Mr. Kloss and unanimous vote aye, the three readings of Ordinance No. 554 were suspended. Upon motion of Mrs. Thrall, seconded by Mr. Beyer and unanimous vote aye, an emergency was declared and Ordinance No. 554 - "An Ordinance Providing for the Collection and Disposal of Garbage and Rubbish" was adopted.

The topic of new business then came before the meeting. Mr. Edwards stated that he had been contacted by a local realtor regarding the vacant property located just north of the Village on High Street. The realtor inquired of Mr. Edwards about the possibility of Riverlea providing sanitary sewer services in the event building takes place on said property.

March 19, 1984  
Page Four

Mr. Edwards stated that in his opinion the Village was unable to provide such sanitary sewer services to any potential purchasers. He indicated the realtor then stated that such potential purchaser would install a 40,000 gallon holding tank for run-off water.

Mr. Kloss stated that the Village should be concerned regarding run-off water of the property in question as it was his experience that heavy rains could cause potential flooding to homes located west of such property. It was the opinion of Council that Mr. Kloss keep abreast of this transaction and perhaps contact the Worthington Service Director, Mr. Fred Ball, regarding same. Mr. Kloss agreed to monitor the situation on behalf of the Village.

Mr. Edwards then presented new business with regard to a Village ordinance with respect to satellite dishes. He stated that the City of Worthington had recently passed an Ordinance restricting the size, placement, etc., of such dishes and Mr. Edwards stated he felt the Village would be presented with a similar situation in the near future. It was the opinion of Council that the matter should be looked into and asked the Solicitor to research ordinances of other local communities.

There being no further business to come before the meeting upon motion of Mr. Edwards, seconded by Mrs. Thrall the meeting was adjourned at 9:15 p.m.

*Martha Evans Huestis, Mayor*  
Martha Evans Huestis, Mayor

Attest:

*Jane Clark Wait, Clerk*  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 19 MARCH 1984.

Balance on hand 31 January 1984.	\$109,447.61
Income	<u>2,022.14</u>
	111,469.75
Disbursements	<u>6,234.80</u>
Balance on hand 29 February 1984.	105,234.95

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$1,004.14	\$37,002.61	\$38,006.75
Street Constr. M. & R.	1,050.42	35,000.00	36,050.42
Fed. Rev. Sharing Fund	4,942.51	0.00	4,942.51
Permissive Tax Fund	<u>1,896.69</u>	<u>0.00</u>	<u>1,896.69</u>
	8,893.76	72,002.61	80,896.37
Bond Depository Fund	\$11,021.12	0.00	\$11,021.12
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			105,234.95

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc-M. Huestis  
J.C. Wait ✓  
S. Jameison  
W. Edwards  
R. Beyer

R.A. Kloss  
D. Merrick  
D. OWENS  
A. Thrall  
file

## VILLAGE OF RIVERLEA

April 16, 1984

The meeting was called to order at 7:35p.m. at the home of Mayor Huestis. Those present were the Mayor, Village Solicitor, Clerk, Treasurer, Newsletter Editor, Marshall and all Council members except Mr. Merrick.

The first order of business to come before the meeting was the reading of the March 19, 1984 meeting by the Clerk. After the reading of the March 19th meeting, the Mayor noted that the resident living north of the Gardner property on Pioneers Court does not wish to have a home constructed on the vacant lot adjacent to his property as he feels the Gardner home is built too close to the lot line. After this notation, upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the minutes were approved as read.

The next order of business was that of the Village bills. Upon motion of Mr. Owens, seconded by Mrs. Thrall and unanimous vote aye, the following statements were approved for payment:

City of Worthington (police)	\$2,145.00
C & S O E (area and sump pump electric)	102.84
Moody's Office Supplies (Clerk)	28.64
Adams-Bartels Insurance (Commercial Umbrella partial)	375.00
Martha Huestis (directory delivery and expenses)	50.54
TOTAL:	\$2,702.02

The Mayor then gave her report. Mayor Huestis stated that she had received a call regarding the Stevenson's cat. Mr. Jamieson noted that the Village has an animal ordinance and suggested to the Mayor that she call Mrs. Stevenson and remind her of such ordinance with regard to keeping her cat under control. The Mayor then stated that Mrs. Call had again agreed to organize the Village's July 4th festivities.

The topic of the Village flag was then discussed. Upon motion of Mr. Kloss, seconded by Mr. Edwards it was voted to purchase a Village flag in an amount not to exceed \$130.00. Mrs. Thrall and Mr. Beyer voted against such motion. Mr. Owens voted in favor of the motion and the same passed with the necessary two-thirds vote.

The Mayor then stated that the Village directories had been delivered to all resident and thanked Mr. Dave Moore and Mrs. Stabler for their help.

The Mayor then reported that Mr. Coddington who lives on Southington incurred damage to his yard by the snowplow of the Franklin County Engineer. Mr. Edwards noted that other damage had been reported within the Village as a result of the snowplow and that perhaps the Mayor should contact Mr. Circle's office regarding the repair of such curb damage. The Mayor said she would call regarding same.

The Treasurer then gave his report. Mr. Armagost did not have a formal report at this meeting, however he indicated that all accounts did balance with the bank for the prior month.

The Clerk then addressed Council regarding the change of the Special Assessment Fund, as certified by the Franklin County Budget Commission to a Bond Depository Fund - or "Debt Service Fund" in order to maintain certification with the Budget Commission.

" A Resolution to Correct the Village Appropriation to Reflect such Change from the Special Assessment Fund to the Bond Depository Fund and known as the Debt Service Fund by the Franklin County Budget Commission"

was passed by Council upon motion of Mr. Owens, seconded by Mr. Edwards and unanimous vote aye.

The Marshal then gave his report. Mr. Kelch stated that with the exception of phone lines being cut as a result of a domestic situation, the Village reported only minor incidents for the past month.

Mr. Kloss was then asked to report regarding the "Moose Property". He stated that Worthington does not provide sewage systems from the funeral home (located to the north) down to Riverlea and therefore the Village was approached regarding tapping-in to Village sewers. The Mayor wrote a letter regarding this situation to the City of Worthington who advised they will keep us informed of any progress.

Mrs. Thrall then gave the parks report. She stated that the shrubbery located near the Southington markers were in need of replacement and she would call the resident on whose property the shrubs are located and ask if they would replace same at the expense of the Village. Mr. Owens indicated he would replace the bulbs for the lights on the markers.

There were no Trees or Federal Revenue Sharing Reports at this meeting.

Mr. Edwards then gave the Streets report. He indicated that the leak on West Riverglen near the Glen had been repaired and then sunk, but it would be filled again.

Messrs. Kaye and Hemmelgard then addressed Council with regard to the Worthington Bond Issue on the May ballot.

The Solicitor then gave his report. Scott Jamieson stated that the contract with C&SOE had been signed by the Mayor. With regard to satellite dish legislation, Scott indicated he had obtain a copy of Upper Arlington's Ordinance and was in the process of obtaining other ordinances from various local communities and would prepare a draft for presentation to Council in the near future.



The Mayor then proclaimed the week of May 6th as Small Business Week within the Village. Village resident Frank Ray had submitted such Proclamation to the Mayor.

The Mayor then introduced old business before the meeting. Once again the subject of the Gardner property was presented to Council. Mr. Leeply, the resident living north of the Gardner property on Pioneers Court had again contacted the Mayor regarding the Gardner home being built too close to the lot line with the understanding that the vacant lot located between Mr. Leeply and the Gardner home would not be built upon and remain vacant. Mr. Beyer inquired regarding the Village Ordinance requiring a five foot set-back. Scott Jamieson stated that a home may be built as long as all building code requirements are met. Mayor Huestis stated that she had informed Mr. Leeply that should he wish to pursue this situation legally, he may do so at his expense.

The subject of new business then came before Council. Mr. Edwards stated that Ordinance No. 229 was in error and in need of amending. Mr. Edwards noted that in this geographical area footer depth should be 36 inches as opposed to the current requirement of 24 inches. The following motion was presented: Amendment to Ordinance No. 229, Article 29, Page 6, relating to depth of footers be amended from 24 inches to 36 inches in depth, and to suspend the three readings of such Ordinance was made by Mr. Edwards, seconded by Mr. Owens and unanimous vote aye.

Upon motion of Mr. Edwards, seconded by Mrs. Thrall and unanimous vote aye and emergency was declared and the amendment to Ordinance No. 229 was duly adopted.

Mr. Armagost stated that he would arrange for the time and place for the Budget and Federal Revenue Sharing public meetings and report to Council in May in order for residents of the Village to be properly noticed with regard to such public meetings.

Upon motion of Mrs. Thrall, seconded by Mr. Edwards and unanimous vote aye, the meeting was adjourned, at 9:25 p.m.

Martha E. Huestis, Mayor  
Martha E. Huestis, Mayor

Attest:

Jane Clark Wait, Clerk  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 16 APRIL 1984.

Balance on hand 29 February 1984.	\$105,234.95
Income	<u>34,634.46</u> 139,869.41
Disbursements	<u>8,040.47</u>
Balance on hand 31 March 1984.	131,828.94

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$12,789.26	\$37,002.61	\$49,791.87
Street Constr. M & R.	3,704.30	35,000.00	38,704.30
Permissive Tax	1,405.11	0.00	1,405.11
Federal Rev. Sharing Fund	4,942.51	0.00	4,942.51
	<u>22,841.18</u>	<u>72,002.61</u>	<u>94,843.79</u>
Bond Depository Fund	\$23,667.69	0.00	\$23,667.69
Street Constr. '80	817.46	12,500.00	13,317.46
			<u><u>131,828.94</u></u>

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc-M. Huestis	R.A. Kloss
J.C. Wait	D. Merrick
S. Jameison	D. Owens
W. Edwards	A. Thrall
R. Beyer	file

# VILLAGE OF RIVERLEA

May 21, 1984

The meeting was called to order at 7:40 p.m. at the home of Mayor Huestis. Those present were the Mayor, Treasurer, Clerk, Solicitor, Newsletter Editor and all Council members.

The first order of business to come before the meeting was the reading of the meeting of April 16, 1984. After the Clerk read said minutes, it was noted that the person owning the cat creating problems in the Village was Mrs. Stevens, not Stevenson as originally noted. Upon motion of Mr. Owens, seconded by Mr. Beyer and unanimous vote aye, the same were approved as read.

Upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the following bills were approved for payment.

City of Worthington (April police)	\$2,145.00
Accurate Plumbing (April)	70.00
Suburban Hauling (April)	750.00
C & S O E (electric)	68.10
Jane Wait (salary March and April)	200.00
Banc Ohio (Bond principal)	10,000.00
" " (Interest payment)	9,750.00
Worthington News (advertising)	108.59
Mad Hungarian (directory)	235.40
C & SOE (electric)	41.59
John Circle (snow removal)	306.09
Worthington Hardware (misc.)	9.67
Jane Wait (expenses - xerox, etc.)	38.34
U.S. Postmaster (stamps)	20.00
Ken Armagost (expenses)	21.71
City of Worthington (May police)	2,145.00
" " (one hr. investigative)	17.00
Suburban Hauling (May)	750.00
Accurate Plumbing (May)	70.00
Adams-Bartels (balance on insurance premium)	300.00
TOTAL	\$27,046.49

The Mayor then gave her report. She noted that after talking with the Franklin County Engineer's office, the final bill had been paid for snow removal and the Clerk may go forward with writing to the Franklin County Auditor for reimbursement of such funds expended.

Mayor Huestis noted that the Steven's cat was now under control. She stated that Mr. Leeply had called regarding the high grass on the Gardner property and the Mayor indicated she would call the realtor to take of the problem.

It has been decided that most residents of the Village wish to have the annual Village celebration on Sunday, July 1st, the rain date being Wednesday, July 4th.

The Mayor indicated she had talked with the lady who is willing to make the Village flag. Mayor Huestis stated that the cost should be within the \$130.00 approved by Council previously.

A report was asked from Mr. Kloss on the status of the "Moose property". Mr. Kloss stated there was nothing to report at this meeting.

The Treasurer then presented his monthly report and the same was filed for audit.

The Marshal was not present at this meeting, however the Mayor indicated she had a copy of the police report for the month and there was nothing to report.

Mrs. Thrall then reported on the Parks. She stated that new shrubbery was needed at the Southington marker. Mrs. Thrall also noted that a dead tree should be removed from the Circle and well as low hanging branches, etc. A Resolution authorizing Mrs. Thrall to spend up to \$150.00 for the work listed above was moved by Mr. Kloss, seconded by Mr. Edwards and unanimous vote aye.

Mr. Merrick then gave the Trees Report. Dave indicated that the person with whom he dealt at Slemmon's Nursery is now with Schmidt's Nursery and that after getting new prices for fall planting, will compare for best price available in order to make his decision where to purchase trees needed for the fall of 1984.

The next business to come before the meeting was the presentation of the 1985 Budget for the Village. Mr. Armagost presented the proposed budget, reviewing each category according to Fund. Council generally felt that the budget, as presented, seemed a prudent estimation of revenue and expenses for 1985. Mr. Beyer inquired if the Village, at some future date, may have increase operating costs. Mr. Edwards indicated that possibly next fall Council would consider increasing the operating levy.

It was stated that the public hearing on the 1985 budget was to take place Monday, June 4, 1984, at 7:30 p.m. at the State Savings Bank in Worthington.

The Mayor then inquired if there was a Federal Revenue Sharing Report. Mr. Armagost stated that the public meeting on expending the Federal Revenue Sharing money would take place immediately following the Budget Hearing. A general discussion then ensued regarding how best to spend the funds available. As had been previously discussed, Council asked the Clerk to obtain numerous quotes with regard to purchasing a copier for the Village. In addition, the Clerk stated that the public posting boards located within the Village were in a poor state and asked Council to consider replacing same, possibly with revenue sharing funds.

Mr. Owens volunteered to check the cost of replacement of such posting boards, and report the cost at the revenue sharing public meeting.

Mr. Edwards was then asked for the Streets Report. He indicated that a letter had been sent to the Franklin County Engineer's office requesting a cost estimate for sealing cracks, etc., of the Village streets. He noted that to date, a bid had not been received. He also noted that historically, the streets were swept prior to July 4th. Mr. Edwards stated he would arrange the street sweeping in early June, in order to have it accomplished prior to the July 4th celebration.

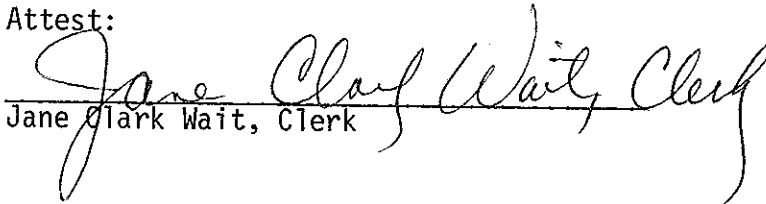
The Solicitor then presented his report. Mr. Jamieson stated he had contacted Reynoldsburg and Westerville with regard to satellite dish legislation that had been enacted and attempt to obtain other ordinances from other municipalities. He noted that some controversy was arising in Dublin with regard to this situation and was hopeful to have drafts of a possible ordinance at the June meeting.

The last topic to come before the meeting was that of solicitation permits. It was stated that every spring a solicitation is made to paint house numbers on the curbs in the Village, the person or persons making such solicitation having no permit. It was the decision of Council that next year a permit will be required.

There being no further business to come before the meeting, upon motion of Mr. Edwards, seconded by Mr. Owens, and unanimous vote aye, the meeting was adjourned at 9:20 p.m.

  
Martha E. Huestis, Mayor

Attest:

  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 21 MAY 1984.

Balance on hand 31 March 1984.	\$131,828.94
Income	<u>2,706.27</u>
	134,535.21
Disbursements	<u>23,543.72</u>
Balance on hand 30 April 1984.	110,991.49

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$10,716.80	\$37,002.61	\$47,719.41
Street Constr. M & H.	4,115.17	35,000.00	39,115.17
Federal Rev. Shar. Fund	5,372.51	0.00	5,372.51
Permissive Tax	<u>1,405.11</u>	<u>0.00</u>	<u>1,405.11</u>
	21,609.59	72,002.61	93,612.20
Bond Depository Fund	\$4,061.83	0.00	\$4,061.83
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			110,991.49

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc-M. Huestis	R.A. Kloss
J.C. Wait ✓	D. Merrick
S. Jameison	D. Owens
W. Edwards	A. Thrall
R. Beyer	file

VILLAGE OF RIVERLEA

June 4, 1984  
6895 North High Street  
Worthington, Ohio

Pursuant to notice given as required by Section 5705.30, Ohio Revised Code, a public meeting was held at 7:40 P.M., at the State Savings Bank, 6895 North High Street, Worthington, Ohio regarding the 1985 budget for the Village of Riverlea, Ohio.

Mayor Huestis called the meeting to order. After a brief review of the proposed budget, which is attached to these minutes and made a part hereof, it was noted that persons attending the meeting were a majority of Village Council Members, all of whom were aware of the proposed Budget before the meeting.

There being no questions from the floor, the meeting was adjourned at 7:45 P.M.

Martha E. Huestis, Mayor  
Martha E. Huestis, Mayor

Attest:

Jane Clark Wait, Clerk  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA  
PROPOSED BUDGET FOR 1985

	1983 Actual	1984-Estimate	1985 Estimate
<b>GENERAL FUND - RECEIPTS</b>			
Balance as of January 1st	27,706.00	14,750.00	25,000.00
Property Tax	25,252.00	24,795.00	30,000.00
Tangible Personal Property	189.00	500.00	200.00
Real Estate Rollback	6,227.00	3,500.00	4,500.00
Local Government	14,155.00	9,000.00	13,000.00
Estate Tax	18,178.00	3,000.00	2,000.00
Building Permits	1,003.00	200.00	500.00
Cube Franchise Fee	200.00	200.00	200.00
Interest	2,796.00	2,000.00	2,500.00
Traffic Tickets & Fines	50.00	100.00	100.00
<b>TOTAL RECEIPTS</b>	<b>\$68,050.00</b>	<b>\$43,295.00</b>	<b>\$53,000.00</b>
<b>TOTAL RECEIPTS AND BALANCE</b>	<b>\$95,756.00</b>	<b>\$58,045.00</b>	<b>\$78,000.00</b>
<b>GENERAL FUND - DISBURSEMENTS</b>			
<b>I. SECURITY OF PERSONS AND PROPERTY</b>			
Marshal - Personal Services	120.00	150.00	200.00
Police Law Enforcement	24,000.00	27,350.00	26,400.00
Other Operation & Maintenance	144.00		900.00
<b>TOTAL ACTUAL AND ESTIMATED DISBURSEMENTS</b>	<b>\$24,264.00</b>	<b>\$27,500.00</b>	<b>\$27,500.00</b>
<b>CIVIL DEFENSE</b>			
STREET LIGHTING	71.00	80.00	90.00
<b>II. PUBLIC HEALTH &amp; WELFARE</b>			
Payment to County Health Board	1,266.00	1,400.00	1,400.00
<b>III. LEISURE TIME ACTIVITIES</b>			
Parks & Playgrounds - Other	2,037.00	1,700.00	2,100.00
Operation and Maintenance			



GENERAL FUND - DISBURSEMENTS (Continued)

IV. COMMUNITY ENVIRONMENT

	1983 Actual	1984 Estimate	1985 Estimate
Housing and Building Inspection -			
Personal Services		100.00	25.00
Other Operation & Maintenance	326.00 *		500.00
Building Commissioner			
Personal Services	25.00	100.00	25.00
Other Operation & Maintenance			75.00

(\*) reflects 1982 and 1983 building inspections

TOTAL ACTUAL AND ESTIMATED DISBURSEMENTS	\$376.00	\$200.00	\$625.00
--	----------	----------	----------

V. BASIC UTILITY SERVICES

Sanitary Sewers - Operation & Maintenance	840.00	2,000.00	2,000.00
Electric Utility	335.00		400.00
Storm Sewers - Operation & Maintenance	270.00	2,000.00	2,000.00
Garbage & Refuse Collection	9,000.00	10,000.00	10,000.00
Leaf Bags	990.00	1,200.00	1,200.00
Fire Hydrant Repair	104.00		1,000.00

TOTAL ACTUAL AND ESTIMATED DISBURSEMENTS	\$11,539.00	\$15,200.00	\$16,600.00
--	-------------	-------------	-------------

VII. GENERAL GOVERNMENT

Mayor's Office			
Personal Services	900.00	1,350.00	1,350.00
Other Operation & Maintenance	465.00	500.00	600.00
Treasurer's Office			
Personal Services	375.00	600.00	375.00
Other Operation & Maintenance	168.00	500.00	500.00
Legal Administration			
Personal Services	850.00	1,200.00	1,200.00
Other Operation & Maintenance	45.00	500.00	500.00
Clerk's Office			
Personal Services	700.00	1,200.00	1,200.00
Other Operation & Maintenance	578.00	600.00	800.00
Insurance	1,025.00	1,100.00	1,100.00

GENERAL FUND - DISBURSEMENTS (Continued)		1983 Actual	1984 Estimate	1985 Estimate
General Government (Continued)				
Village Council				
Personal Services		885.00	1,250.00	1,250.00
Other Operation & Maintenance		344.00	600.00	400.00
Other Expenditures				
Board of Elections		3.00	200.00	400.00
County Auditor & Treasurer Fees		355.00	600.00	400.00
Delinquent Tax Lists Advertising		4.00		5.00
State Examiner's Fees		161.00		600.00
Workman's Compensation		107.00	200.00	200.00
Newsletter Editor Salary		25.00		25.00
Newsletter Operation & Maintenance				275.00
Real Estate Taxes				40.00
TOTAL ALL GENERAL FUND DISBURSEMENTS		\$47,211.00	\$57,180.00	\$60,285.00
ESTIMATED BALANCE IN GENERAL FUND 12-31-85		\$45,159.00 (Actual)	865.00	17,715.00

\*\*\*Note:

Per Annual Report (1983)  
 Disbursements not listed above:  
 State Refunds 29.00  
 Rollback/Hmst 3057.00  
 Escrow Return 300.00  
\$3115.00

SPECIAL REVENUE FUNDS	1983 Actual	1984 Estimate	1985 Estimate
FEDERAL REVENUE SHARING FUND			

Balance January 1st	2,888.00	938.00	1,732.00
Yearly Allocation	1,625.00	1,720.00*	1,700.00
TOTAL RECEIPTS AND BALANCES	\$4,513.00	2,658.00	3,432.00
DISBURSEMENTS:			

Project Not Determined		1,100.00	3,000.00
ACTUAL AND ESTIMATED BALANCES AS OF 12-31	\$4,513.00		432.00

(\*) Note: this amount was not budgeted for 1984 as no allocation was expected; this figure represents funds anticipated to be received during 1984 (\$860.00 received to date).

(\*\*) Balance in Federal Revenue Sharing Fund \$5,372.51)

PERMISSIVE TAX FUND

Balance January 1st	991.00	2,000.00	750.00
Permissive Tax Received	2,000.00	2,000.00	2,000.00
TOTAL RECEIPTS AND BALANCES	2,991.00	4,000.00	2,750.00
DISBURSEMENTS:			

Snow and ice removal	812.00	2,000.00	2,000.00
ACTUAL AND ESTIMATED BALANCES as of 12-31	\$2,179.00	\$2,000.00	\$ 750.00
STREET CONSTRUCTION, MAINTENANCE & REPAIR FUND			

Balance January 1st	28,895.00	26,517.00	30,000.00
---------------------	-----------	-----------	-----------

REVENUE:

Auto License Tax	1,541.00	1,500.00	1,540.00
State Gas Tax	3,899.00	2,800.00	3,800.00
Interest on Investments	2,121.00	1,800.00	2,100.00
TOTAL RECEIPTS AND BALANCES	\$36,456.00	\$32,617.00	\$37,440.00

DISBURSEMENTS:

Upkeep and repair of streets	531.00	5,000.00	12,000.00
ACTUAL AND ESTIMATED BALANCES AS OF 12-31	\$35,925.00	\$27,617.00	\$25,440.00

STREET CONSTRUCTION 1980

1983 Actual

1984 Estimate

1985 Estimate

THERE IS NO CHANGE EXPECTED IN  
THIS FUND

\$13,317.00

\$13,317.00

\$13,317.00

Receipts  
Disbursements-0-  
-0--0-  
-0--0-  
-0-DEBT SERVICE FUND

Balance January 1st

\$24,149.00

\$17,578.00

-0-

## REVENUE:

General Property Tax (Outside 10 Mill)  
Interest on Investments26,006.00  
3,369.0025,930.00  
2,000.0036,000.00  
1,125.00TOTAL RECEIPTS AND BALANCES

\$53,524.00

\$45,508.00

\$37,125.00

## DISBURSEMENTS:

Principal on Bonds  
Interest on Bonds20,000.00  
19,875.0020,000.00  
18,375.0020,000.00  
16,875.00ACTUAL AND ESTIMATED BALANCES AS OF 12-31

\$10,296.00

\$7,133.00

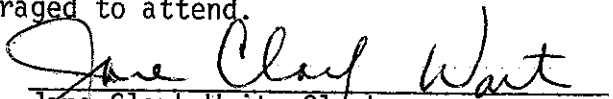
\$ 250.00

PUBLIC NOTICE


VILLAGE OF RIVERLEA  
May 24, 1984

To All Village Residents:

Pursuant to Section 5705.30, Ohio Revised Code, a Public Hearing will be held with regard to the Budget for the Village of Riverlea, Ohio, for fiscal year 1985 at State Savings Bank, 6895 North High Street, Worthington, Ohio on Monday, June 4, 1984, at 7:30 P.M. All residents of the Village of Riverlea, Ohio, are encouraged to attend.

  
Jane Clark Wait, Clerk  
VILLAGE OF RIVERLEA, OHIO

I hereby certify that on the 24th day of May, 1984, I posted a copy of the above public notice in each of the five places designated by Council as the most public places in the Village, and that the same remained there posted continuously for ten (10) days.

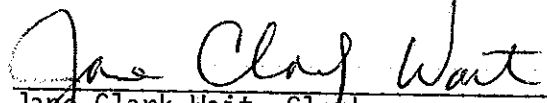
  
Jane Clark Wait, Clerk  
VILLAGE OF RIVERLEA, OHIO

PUBLIC NOTICE

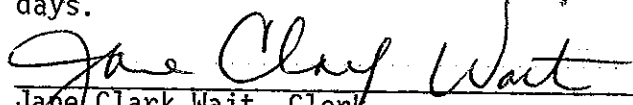
VILLAGE OF RIVERLEA  
May 24, 1984

Pursuant to Section 31 CFR Section 51.13(A) (10-30-81) notice is given that a public hearing will be held with regard to the use of Federal Revenue Sharing entitlement funds of the Village of Riverlea, Ohio, on Monday, June 4, 1984, at 8:00 p.m., State Savings Bank, 6895 North High Street, Worthington, Ohio.

All residents are encouraged to attend. Senior citizen participation will be especially welcome.

  
Jane Clark Wait, Clerk  
VILLAGE OF RIVERLEA, OHIO

I hereby certify that on the 24th day of May, 1984, I posted a copy of the above public notice in each of the five places designated by Council as the most public places in the Village, and that the same remained there posted continuously for ten (10) days.

  
Jane Clark Wait, Clerk  
VILLAGE OF RIVERLEA, OHIO

VILLAGE OF RIVERLEA

June 4, 1984  
6895 North High Street  
Worthington, Ohio

Pursuant to notice given as required by 31 CFR, Section 51.13(A), (10-30-81) a public hearing was held at 8:00 p.m., June 4, 1984, at 6895 North High Street (State Savings Bank), Worthington, Ohio. The meeting was held for the purpose of use of Federal Revenue Sharing entitlement funds derived by the Village of Riverlea, Ohio.

After calling the meeting to order, Mayor Martha E. Huestis inquired of those present, suggestions for possible use of such entitlement funds presently totaling \$5,372.51.

The Clerk of the Village suggested to those present that the purchase of a photocopying machine would greatly benefit the Village in reducing costs. A motion was made from the floor that a recommendation to spend \$3,500.00 for the purchase of a photocopying machine be made to the Village Council.

A general discussion then ensued regarding the replacement of the public display cabinets located within the Village that are in a poor state of repair. Mr. Daniel Owens, present at this meeting stated he had been attempting to obtain estimates for replacement of such cabinets, however to date he has been unable to obtain same. Mr. Owens indicated that he would continue to try to obtain the estimates so the same may be presented to the Village Council.

There being no further business to come before this meeting, the same was adjourned at 8:10 p.m.

Martha E. Huestis, Mayor  
Martha E. Huestis, Mayor

Attest:

Jane Clark Wait, Clerk  
Jane Clark Wait, Clerk

## VILLAGE OF RIVERLEA

June 20, 1984

The meeting was called to order at 7:40 P.M., at the home of Mayor Huestis. Those present were the Mayor, Solicitor, Clerk, Treasurer, Village Marshal as well as all Council members.

The Clerk then read the minutes of the May 21, 1984 meeting, as well as the minutes of the public meetings held June 4, 1984, with regard to the Budget for the Village of Riverlea for fiscal year 1985 and Federal Revenue Sharing. Upon motion of Mr. Beyer, seconded by Mr. Owens and unanimous vote aye, the minutes as listed above were approved as read.

The first order of business to come before the meeting were the bills of the Village. Upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the following bills were approved for payment:

C&SOE (area and sump pump electricity)	54.13
Mike Grubb Landscaping (April mowings)	74.00
IBM (typewriter maintenance agreement - 1 year)	108.00
Caddy Shack (circle and ravine work)	115.00
U.S. Postmaster (newsletter mailing)	44.00
Slemmons Garden Centre (taxus bushes)	50.40
Mike Grubb Landscaping (May mowings)	185.00
Moody's Office Supplies (misc.)	13.33
C&SOE (area lites)	31.27
City of Worthington (police-June)	2,145.00
Suburban Hauling (June - trash)	750.00
Accurate Plumbing (June)	70.00
Mad Hungarian (newsletter printing)	31.69
TOTAL:	\$3,671.82

The Mayor then gave her report. Mayor Huestis stated that she had been contacted by the Riverlea Condominium Association, which organization will address Council later in this meeting. She also stated that the newsletter had been mailed regarding the July 4th celebration.

Mayor Huesits then announced that she had accepted the resignation of J. Scott Jamieson, the Village Solicitor with much regret. The Mayor as well as all Council members thanked Scott for serving the Village the past several years. Upon motion of Mr. Merrick, seconded by Mr. Kloss and unanimous vote aye, Steven Mershon, a Village resident associated with the law firm of Vorys, Sater, Seymour & Pease was appointed Village Solicitor for a term of two years.

The Treasurer then gave his report for the prior month. After a short review, the same was filed for audit.

The Marshal was then asked for his monthly report. Marshal Kelch noted nothing of consequence occurred within the Village, except that in his opinion, the Worthington Police responded timely to calls from Village residents.



Mrs. Thrall then reported on Parks. She stated that a dead tree and limbs were in need of removal on the Circle and approximated the cost at \$150.00. Upon motion of Mr. Edwards, seconded by Mr. Kloss and unanimous vote aye, Mrs. Thrall was authorized to spend up to \$150.00 for the work needed.

Mr. Merrick then gave the Trees report. He stated that he had received bids from Slemmons and two varieties would be available again this year at the same cost as last year. However, Dave noted that Schmidt's nursery had not yet put in their bids. It was suggested that after the same is received, a notice should be placed in the newsletter as regards the availability and price for planting this fall.

The Mayor then asked for the Federal Revenue Sharing Report. Mr. Owens stated he had received a estimate of \$176.00 for outdoor public posting boards approximately 24X30 in size. He indicated this amount did not include posts for same and estimated the total cost of five such posting boards, with posts, should not exceed \$1,500.00.

Upon motion of Mr. Beyer, seconded by Mr. Edwards, and unanimous vote aye, a resolution authorizing the purchase of five public notice boards with installation in an amount not to exceed \$1,500.00 was duly ratified and confirmed by Council.

The Clerk then reported on the cost of purchasing a photocopier with additional Federal Revenue allocations. Mrs. Wait stated that she had a meeting with Xerox representatives and observed a machine known as a Xerox 2830. The cost involved including a stand on which to place the machine, materials needed (paper, toner, etc.) as well as a standard maintenance agreement for one year should fall within \$3,500.00.

Upon motion of Mr. Kloss, seconded by Mr. Merrick, and unanimous vote aye, a resolution was passed authorizing the purchase of the Xerox 2830 photocopying machine along with the items listed above at a price not to exceed \$3,500.00.

The next order of business to come before the meeting was the Village Budget for fiscal year 1985, as presented by Mr. Armagost to Council members. Upon motion of Mr. Owens, seconded by Mrs. Thrall and unanimous vote aye, the Budget of the Village of Riverlea, Ohio, for fiscal year commencing January 1, 1985 was duly confirmed and ratified.

Mr. Edwards then reported on streets. He indicated that to date no bid had been received from the Franklin County Engineer's office as requested by the Village last month. Mr. Edwards stated he would contact Mr. Circle's office regarding the bid. Bill also noted that a pothole located at West Riverglen and High Streets was in need of repair and indicated he would attempt to have Worthington repair same. In addition, it was Mr. Edwards' opinion that in the future, some curbs in the Village will need replaced, however that work should come at a later date.

The Solicitor then presented his report. Mr. Jamieson circulated two ordinances passed by the City of Worthington as well as the City of Upper Arlington with regard to satellite dishes. After reviewing the two ordinances, it was Mr. Jamieson's opinion that Worthington had passed a comprehensive and concise ordinance with regard this particular construction and asked Council if they had any questions regarding the two ordinances.

A general discussion then ensued. Mr. Owens inquired under whose jurisdiction - the Building Inspector or Building Commissioner - this Ordinance would fall. Mr. Jamieson stated that additional language would need to be added to require a building permit for the construction of such satellite dishes, and more than likely said construction would be regulated and monitored by the Building Inspector.

Mr. Edwards stated that it was his position a nominal fee, such as \$10.00 should be required in order to obtain a permit. He went on to inquire of the Solicitor if it would be possible to review the two ordinances of Worthington and Upper Arlington and Council then could take action at the September meeting.

Mr. Merrick stated that in his opinion time was of the essence in passing this legislation and inquired if Council might be willing to pass a similar ordinance to that of Worthington with the addition of obtaining a building permit (with \$10.00) fee; and requiring a site and grade installation prior to commencing construction. It was the feeling of Council that the additional requirements as stated above by Mr. Merrick be included in the proposed ordinance as follows:

"A building permit must be obtained before construction showing a site and grade installation. Said permit shall carry a fee of \$10.00. Periodic inspections will be required according to existing building codes."

It was the further feeling of Council that an ordinance similar in form to that of the City of Worthington, with the inclusion of the language as stated above, be presented for ratification.

Upon motion of Mr. Merrick, seconded by Mrs. Thrall and unanimous vote aye, an emergency was declared and the three readings of Ordinance No. 558 - An Ordinance to Provide Regulations for Ground Satellite Stations and Declaring an Emergency - were suspended.

Upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, Ordinance No. 558 was adopted.

The next order of business to come before the meeting was "An Ordinance Providing for the Collection and Disposal of Garbage and Rubbish and Declaring an Emergency." Upon motion of Mr. Kloss, seconded by Mr. Merrick and unanimous vote aye, an emergency was declared and the three readings as required were suspended.

Upon motion of Mrs. Thrall, seconded by Mr. Kloss and unanimous vote aye, Ordinance No. 557 was duly adopted.

The Mayor then presented Mr. Victor Williamson, President of the Riverlea Condominium Association. Mr. Williamson thanked Council for the opportunity to address the meeting and stated briefly that in 1981 the Village passed a 8.1 mill street levy the benefit of which have elluded the Condominium Association, as they have no Village streets.

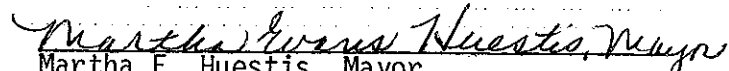
Mr. Williamson went on to say one possible way for the Riverlea Commons Condominium Association to realize a benefit from such levy would be for the Village of Riverlea to seal an access road located off High Street and being the primary ingress of the condominiums. Mr. Williamson noted the Association had obtained three bids for the sealing ranging from \$1,125.00 to \$825.00.

Mr. Merrick inquired if the area in question was private or public property. Mr. Williamson stated it was a private drive, owned jointly by all owners of the condominiums.

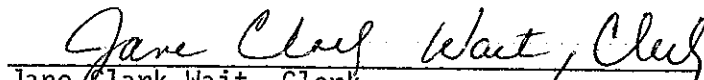
Mr. Edwards stated that while he is sympathetic with the feelings of the owners of the condominiums, the question in his mind is whether the Village is legally able to spend public money on private property.

It was the opinion of the Mayor and Council President that the Village Solicitor look into this question and report back to Council at the September meeting. Mr. Williamson thanked Council for their time and stated he would contact the Mayor after the September meeting.

There being no further business to come before the meeting, upon motion of Mr. Owens, seconded by Mr. Beyer and unanimous vote aye, the same was adjourned.

  
Martha E. Huestis, Mayor

Attest:

  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 18 JUNE 1984.

Balance on hand 30 April 1984.	\$110,991.49
Income	<u>8,113.46</u>
	119,104.95
Disbursements	<u>4,067.22</u>
Balance on hand 31 May 1984.	115,037.73

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$13,247.35	\$37,002.61	\$48,639.26
Street Constr. M. & R.	6,493.26	34,000.00	40,559.25
Federal Rev. Shar.	5,372.51	0.00	5,372.51
Permissive Tax	<u>1,405.11</u>	<u>0.00</u>	<u>1,099.02</u>
	26,518.23	71,002.61	95,670.04
Debt Service Fund	\$4,459.53	0.00	\$6,050.23
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			115,037.73

Notes:- Outstanding checks

General Fund	\$20.00
Permissive Tax Fund	306.09
Money in transit to depository	
Street Constr. M. & R.	65.99
Money to be transferred	
From General Fund to	
Debt Service Fund	1590.70

*W. Kenneth Armagost*  
 W. Kenneth Armagost, Treas.

cc-M. Huestis  
 J.C. Wait ✓  
 S. Jameison  
 W. Edwards  
 R. Beyer

A.A. Kloss  
 D. Merrick  
 D. Owens  
 A. THRALL  
 file

# VILLAGE OF RIVERLEA

September 17, 1984

The meeting was called to order at 7:40 p.m., at the home of Mayor Huestis. Those present were the Mayor, Clerk, Treasurer, Solicitor, Newsletter Editor, and all Council members with the exception of Mr. Kloss.

Mayor Huestis stated that the first order of business to come before the meeting was the reading of the June 20, 1984, meeting. The Clerk then read said minutes and after noting that a Village levy was passed in 1980 as opposed to 1981, upon motion of Mr. Edwards, seconded by Mr. Merrick and unanimous vote aye, the same were approved as read.

Upon motion of Mrs. Thrall, seconded by Mr. Owens, and unanimous vote aye, the following bills were approved for payment:

Martha Huestis (July 4th reimbursement)	100.00
Dave Moore (newsletter labels)	13.00
C & S O E	79.34
Worthington News (Budget publication)	10.04
Jane Clark Wait (salary)	200.00
C & S O E	44.83
Mike Grubb Landscaping	148.00
Name Pads (supplies)	16.73
U.S. Postmaster	40.00
Surburban Hauling, Inc.	750.00
City of Worthington	2,145.00
Accurate Plumbing Company	70.00
Caddy Shack	500.00
National Graphics	31.80
Mike Grubb Landscaping	111.00
Moody's Office Supplies	5.27
C & S O E	30.76
City of Worthington	2,145.00
Surburban Hauling, Inc.	750.00
Accurate Plumbing	70.00
C & S O E	40.93
Xerox Corporation	2,443.90
Jane Clark Wait	200.00
Accurate Plumbing Company	70.00
Surburban Hauling, Inc.	750.00
City of Worthington	2,213.00
Martha E. Huestis (flag reimbursement)	130.00
Mike Grubb Landscaping	37.00
C & S O E	32.06
Xerox Corporation	430.75
Jess Howard Electric	105.75
Moody's Office Supplies	46.93
City of Columbus (street sweeping)	437.31
TOTAL	<u>\$14,198.40</u>

Page Two  
September 17, 1984

Mayor Huestis then gave her report. She stated that a number of calls had been received over the summer by Village residents, none of which were concerning serious matters. Mrs. Huestis did state that she had received a call from Columbus & Southern regarding a new phone number-to contact for frequent outages experienced by the Village with regard to electric service. In addition, Mr. Edwards noted that work was being performed at Southington and High Street by the City of Worthington with regard to the traffic light at that intersection. Mr. Edwards noted that should any Village property be damaged by the workman, he would call Worthington if need be.

The Mayor then announced that Mr. Dan Kelch had moved outside of the Village and resigned as Village Marshal. Mrs. Huestis asked Council that she would welcome all recommendations for appointment to this office.

The next topic of discussion brought before the meeting by Mayor Huestis was the lot for sale on Olentangy Boulevard. Mr. Merrick stated that it was his belief that a storm sewer existed on said lot and the Village may again be presented with a similar problem as that of Reserve Lot B. It was the feeling of Council that an Ordinance prohibiting building over said storm sewer be acted upon at the October meeting.

Mr. Armagost then presented the Treasurer's report for the months of July, August and September. The Treasurer then addressed Council with regard to the \$18,000.00 principal and interest due on Village bonds this November. Mr. Armagost noted that presently the Debt Service Fund had \$17,183.70 balance and that in his opinion this fund's balance would not be sufficient to cover the Village's obligation in November. It was the suggestion of the Treasurer that the Street Construction 1980 Fund be closed, leaving \$12,500.00 in tact of certificates of deposit purchased by the Village and transferring the \$817.00 balance to the Debt Service Fund in order to meet the payment of principal and interest due in November.

Upon motion of Mr. Edwards, seconded by Mr. Owners and unanimous vote aye it was:

RESOLVED: that the 1980 Street Construction Fund of the Village of Riverlea be closed and the unencumbered balance thereof (\$817.46) be transferred to the Debt Service Fund.

The Mayor then gave the Marshal's report for the Village for the months of July, August and September.

The Solicitor was then asked for his report. Mr. Mershon addressed Council with regard to the request by the Riverlea Commons Condominium Association at the June meeting to have its private drive resealed, in order to benefit from the 1980 tax levy. Mr. Mershon stated that after researching the legality of the Village paying for the resealing of such private drive he found that under Ohio law spending public funds on private property is absolutely prohibited. In addition, Mr. Mershon stated that no abatement of tax dollars may take place as all funds must be collected and be equal. The Mayor then asked the Solicitor to give this opinion, in writing, to the Riverlea Commons condominium Association as the Village's official response to their request.

Council then inquired of Mr. Mershon regarding the possibility of an Ordinance to prohibit new construction within the Village. This question was posed by Council concerning the lot located north of the Gardner property on Pioneer Court, it being Council's belief that the Gardner home is built too close to the lot line.

Mr. Merrick stated it was his recollection that a variance was granted to Mr. Kilgore when he applied for a building permit. The Solicitor stated that in order to grant a variance, use must be restricted. In addition, Mr. Mershon stated that in his opinion Council may not preclude the construction of new homes so long as all building code requirements of the Village are met.

Mrs. Thrall then gave the Parks report. She stated that because of recent work performed in the glen, there was firewood available for any resident willing to collect same. Mrs. Thrall suggested this information be placed in the upcoming newsletter.

Mr. Merrick then was asked for the Tree report. He stated that less than 10% of the trees planted last fall died and would be replaced by the nursery. Dave then circulated a proposed order form for new plantings this fall that would be distributed to residents in the coming weeks. Mr. Merrick stated that the printing and distribution costs of the order form would approximate \$50.00

Upon motion of Mr. Edwards, seconded by Mr. Owens, and unanimous vote aye, it was voted to allow Mr. Merrick to spend \$50.00 for the printing and delivery of the tree order forms.

Mr. Edwards then reported on Streets. He stated that to date John Circle's office had not performed the work requested of him by the Village. Mr. Edwards noted he would call the Franklin County Engineer's office to inquire when such work would be performed.

Mr. Edwards stated that 8,000 leaf bags had been ordered for the annual fall distribution and that Mr. Kloss had volunteered to organize the distribution during October. It was the suggestion of Council that the bags be available on the Circle on October 6th and 13th and that this information would be placed in the upcoming newsletter.

The Mayor then asked for the Federal Revenue Sharing Report. Mr. Owens stated that the xerox machine had been purchased as authorized by Council and the public posting boards were about to be purchased with federal revenue sharing funds.

Mayor Huestis then introduced old business to come before the meeting. the only order of old business was the topic of the Riverlea Commons Condominium Association's request, which had been discussed earlier in the meeting and resolved.

New business to come before the meeting was a request by the Mid-Ohio Regional Planning Commission's for the Mayor to enter into a contract with Franklin County regarding Community Development Block Grant Programs. Upon motion of Mr. Owens, seconded by Mrs. Thrall and unanimous vote aye, Mayor Huestis was authorized to enter into a contract with Franklin County concerning Community Development Block Grant Program funds for urban counties.

The next order of new business to come before the meeting was a proposed ordinance concerning the collection of refuse. "An Ordinance Providing for the Collection and Disposal of Garbage and Rubbish and Declaring an Emergency" was read by the Clerk. Upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the three readings of such proposed Ordinance were suspended and an emergency declared. Upon motion of Mrs. Thrall, seconded by Mr. Merrick and unanimous vote aye, Ordinance No. 559 was duly ratified and confirmed.

Mr. Merrick stated that under new business it was his desire to inquire of Council if turning the "No Outlet" sign at the corner of Beverly Place and Dover Court may take place so that such sign would face in the direction of motorists turning on to Beverly Place enabling them to see such sign before turning. Council agreed that the sign should be visable to motorists before they turn on Beverly and Mr. Merrick agreed to personally perform the work.

There being no further business to come before Council, upon motion of Mr. Owens, seconded by Mr. Merrick and unanimous vote aye, the meeting was adjourned at 9:35 p.m.

*Martha E. Huestis, Mayor*  
Martha E. Huestis, Mayor

Attest:

*Jane Clark Wait, Clerk*  
Jane Clark Wait, Clerk



VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 17 SEPTEMBER 1984.

Balance on hand 31 July 1984.	\$114,184.31
Income	<u>25,741.89</u>
	139,926.20
Disbursements	<u>10,062.13</u>
Balance on hand 31 August 1984.	129,864.07

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$18,941.76	\$37,000.00	\$51,181.77
Street Constr. M. & R.	3,643.40	39,000.00	42,643.40
Federal Revenue Sharing	3,358.61	0.00	3,358.61
Permissive Tax	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	28,122.90	76,000.00	99,362.91
Debt Service Fund	\$17,183.70	0.00	\$17,183.70
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			129,864.07

Notes:- Outstanding Checks  
           General Fund (5) \$5,449.83

Money in transit to depository  
           General Fund 25.26  
           Street Constr. M. & R. 664.58

*W. Kenneth Armagost*

W. Kenneth Armagost, Treas.

cc- M.Huestis  
      J.C.Wait ✓  
      S.Mershon  
      W.Edwards  
      R.Beyer

R.A.Kloss  
  D.Merrick  
  D.Owens  
  A.Thrall  
  FILE

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 20 AUGUST 1984.

Balance on hand 30 June 1984.	\$112,724.72
Income	<u>5,080.71</u>
	117,805.43
Disbursements	<u>3,621.12</u>
Balance on hand 31 July	114,184.31

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$7,540.30	\$37,000.00	\$44,375.57
Street Constr. M. & R.	7,492.29	34,000.00	41,830.29
Federal Revenue Sharing	5,802.51	0.00	5,802.51
Permissive Tax	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	23,014.23	71,000.00	94,187.50
Debt Service Fund	\$6,679.35	0.00	\$6,679.35
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			114,184.31

Notes:-	Outstanding Checks	
	General Fund (2)	\$164.73
	Money in transit to depository	
	Street Constr. M. & R.	338.00

W. Kenneth Armagost, freas.

cc - G.Huestis  
J.C.Wait  
S.Mershon  
W.Edwards  
R.Beyer

R.A.Kloss  
D.Serrick  
D.Owens  
A.Thrall  
file

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 16 JULY 1984.

Balance on hand 31 May 1984.	\$114,801.60
Income	<u>1,362.31</u> 116,163.91
Disbursements	<u>3,439.19</u>
Balance on Hand 30 June 1984.	112,724.72

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$9068.01	\$37,000.00	\$46,157.88
Street Constr. M. & R.	6,697.08	34,000.00	40,697.08
Federal Revenue Sharing	5,372.51	0.00	5,372.51
Permissive Tax	<u>1,099.02</u>	<u>0.00</u>	<u>1,099.02</u>
	22,236.62	71,000.00	\$3,326.49
Debt Service Fund	\$6080.77	0.00	\$6080.77
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			112,724.72

Notes:- Money in transit to depository  
General Fund

\$89.87

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc-M. Huestis  
J.C. Wait  
S. Mershon  
W. Edwards  
R. Beyer

R.A. Kloss  
D. Merrick  
D. Owens  
A. Thrall  
file

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 18 JUNE 1984.(revised 20 June 1984)

Balance on hand 30 April 1984.	\$110,991.49
Income	<u>8,113.46</u>
	119,104.95
Disbursements	<u>4,303.35</u>
Balance on hand 31 May 1984.	114,801.60

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$13,247.35	\$37,002.61	\$48,403.13
Street Constr. M. & R.	6,493.26	34,000.00	40,559.25
Federal Revenue Sharing	5,372.51	0.00	5,372.51
Permissive Tax	<u>1,405.11</u>	<u>0.00</u>	<u>1,099.02</u>
	26,518.23	71,002.61	95,433.91
Debt Service Fund	\$4,459.23	0.00	\$6,050.46
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			114,801.60

Notes:- Outstanding Checks

General Fund (4)	\$256.13
Permissive Tax Fund	306.09
Money in Transit to depository	
Street Constr. M. & R.	<u>65.99</u>
Money to be transferred (correction)	
From General Fund to	
Debt Service Fund	1590.70

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc- M.Huestis	R.A.Kloss
J.C.Waitt	D.Merrick
S.Jameison	D.Owens
W.Edwards	A.Thrall
R.Beyer	file

## VILLAGE OF RIVERLEA

October 15, 1984

The meeting was called to order at 7:40 p.m. at the home of Mayor Huestis. Those present were the Clerk, Treasurer, Solicitor, Newsletter Editor as well as all Council members with the exception of Mr. Merrick.

The first business to come before the meeting was the reading of the last Council meeting of September 17, 1984. After the Clerk read the September minutes, it was noted that the principal and interest due on Village bonds in November totaled \$19,000.00 not \$18,000.00 as read by the Clerk. Upon motion of Mrs. Thrall, seconded by Mr. Owens and unanimous vote aye, the minutes were approved as read.

The next order of business to come before the meeting were the payment of bills and upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the following were approved for payment:

United States Postmaster	50.00
C & S O E, area lights	47.57
Central Ohio Mayors & Municipal Officials Council	32.00
C & S O E	32.06
Mike Grubb Landscaping	37.00
Mad Hungarian Pinting	39.04
Moody's Office Supplies	7.15
<u>TOTAL:</u>	<u>244.82</u>

Mayor Huestis then presented her report. She stated that a fire hydrant had been damaged on Falmouth Court and the owner of the property where such fire hydrant is located knew who had damaged same, however she was not at liberty to reveal the person's name at the present time. Mr. Edwards stated that he had talked with the property owner and that she would get back with him regarding who actually damaged the hydrant.

Mr. Edwards noted that the fire hydrant repair would most likely be covered under a homeowner's policy however it was his opinion that when such hydrant is repaired the same should be moved 5 feet in order to prevent further damage. Mr. Edwards also noted that he felt the Village could pay for the cost of relocating the hydrant. Mayor Huestis then said she would contact the Franklin County Engineer's Office in order to have the hydrant repaired after Mr. Edwards speaks with the property owner regarding the liable party.

Mayor Huestis then announced that she had appointed Mr. Fred Ritty Marshall of the Village.

The Treasurer then gave his report and there being no questions regarding the monthly report distributed by Treasurer Armagost, the same was filed for audit.

Mayor Huestis then gave the Marshal's report for the month of September. Mrs. Huestis noted that with the exception of a few minor incidents, nothing of consequence occurred during the month.

Mr. Mershon then gave the Solicitor's report. He stated that the contract with Columbia Gas is up for renewal in May of 1985 and that he had been conversing with Dave Cotterman at Columbia Gas regarding such contract. Steve stated he would report again to Council at the November meeting concerning the contract renewal.

Mrs. Thrall then gave the Parks report. She stated that after the newsletter was distributed, all the firewood had been taken by Village residents from the glen.

There was nothing to report from the Trees and Streets Committees at this meeting.

Mr. Owens then gave the Revenue Sharing Report. He stated that the public posting boards had been ordered and the same were due to arrive soon.

Under new business Mayor Huestis noted that she was appointing Mr. Edwards to the 1985 Appropriations Committee along with the Clerk and Treasurer.

Old business included all of the leaf bags still available for distribution and Mr. Owens and Edwards indicated they would take some home to further distribute to residents of the Village.

Mr. Edwards then addressed Council with regard to 50 foot lots adjacent to certain properties within the Village and the possibility of the owner selling such 50 foot lots separately. Mr. Edwards inquired of the Solicitor asking for an opinion regarding the Village precluding building on such lots. Mr. Mershon stated that perhaps the Village could address specific problems in this regard by way of granting variances rather than totally precluding new construction.

Mr. Edwards went on to ask if by setting side set back and square footage requirements this problem may be remedied. Mr. Kloss asked Council if it was their desire to allow building on such lots.

Council asked the Solicitor to research this problem and report back at the November meeting regarding possible restrictions and potential risks involved in updating the Village Building Code.

Mr. Mershon noted after discussion that he was in the process of sending a letter to the Riverlea Commons Condominium Association with regard to their request for sealing their drive.

There being no further business to come before the meeting, upon motion of Mr. Beyers, seconded by Mrs. Thrall and unanimous vote aye, the meeting was adjourned at 9:00 p.m.

Martha E. Huestis, Mayor  
Martha E. Huestis, Mayor

Attest:

Jane Clark Wait, Clerk  
Jane Clark Wait

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 15 OCTOBER 1984.

Balance on hand 31 August 1984.	\$129,864.07
Income	<u>2,035.14</u>
	131,899.21
Disbursements	<u>4,553.87</u>
Balance on hand 30 September 1984.	127,345.34

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$10,442.49	\$37,000.00	\$48,404.17
Street Constr. M. & R.	4,231.75	39,000.00	43,231.75
Federal Revenue Sharing	2,927.86	0.00	2,927.86
Permissive Tax	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	19,781.23	76,000.00	96,742.91
Debt Service Fund	\$17,183.70	0.00	\$17,183.70
Street Constr. '80	817.46	12,500.00	<u>13,317.46</u>
			127,345.34

Notes:- Outstanding Checks  
           General Fund (2) \$97.57

Money in transit to depository  
           General Fund 904.71

*W. Kenneth Armagost*  
 W. Kenneth Armagost, Treas.

cc- M.Huestis	R.A.kloss
J.C.Wait ✓	D.Merrick
S.Mershon	D.Owens
W.Edwards	A.Fhrall
R.Beyer	file



## VILLAGE OF RIVERLEA

November 19, 1984

The meeting was held at the home of Jane Clark Wait, Village Clerk, in the absence of Mayor Huestis. Those present included all Council Members as well as the Council President, Newsletter Editor, Village Marshal, Solicitor, the Treasurer being absent.

The first order of business to come before the meeting was the reading of the October 15, 1984 minutes. After the Clerk read the minutes, the same were approved as read.

The Clerk then presented the following bills for payment and upon motion of Mr. Owens, seconded by Mrs. Thrall the same were approved for payment, to wit:

Capitol Consolidated (leaf bags)	944.56
C & S O E	48.09
Jane Clark Wait (two months salary)	200.00
City of Worthington (police)	2,145.00
Accurate Plumbing	70.00
Suburban Hauling	750.00
Jane Clark Wait (expenses thru 11-19-84)	39.34
TOTAL:	\$4,196.99

William Edwards, President of Council served as Chairman of the meeting in the absence of Mayor Huestis. Mr. Edwards presented the Mayor's Report. He stated that correspondence had been received from Warner Annex Qube regarding a rate increase for the Village. Mr. Merrick inquired as to the amount Worthington pays for this service (Qube). It was the request of Council that Mr. Merrick contact Dave Elder at Worthington regarding the rate increase in comparison to Worthington's rate. Mr. Merrick agreed to contact Mr. Elder and report back to Council at the December meeting.

Mr. Edwards then stated that correspondence had been received from the Franklin County Board of Health Services regarding services available through that agency to Village residents. It was the decision of Council to put this information in the upcoming newsletter so that residents in need of such health care services may contact Franklin County to obtain same.

The Clerk then presented the Treasurer's report in Mr. Armagost's absence. After discussion the same was filed for audit.

Mr. Ritty then gave the Marshal's report. He stated that Worthington Police had been investigating a stolen car and burglary report on West River Glen that took place in the month of October. Mr. Ritty noted that Worthington was still investigating the incident and he would report back to Council at the December meeting with progress being made.

Mr. Merrick then was asked for the Trees report. Mr. Merrick stated that three new trees were being planted in the Village while five or six trees needed to be replaced from the 1983 planting.

Mrs. Thrall presented the Parks report and inquired of Council if the Village would again like to place holiday wreaths on the two entrances to the Village as has been done in the past. Upon motion of Mr. Merrick, seconded by Mr. Owens and unanimous vote aye, Mrs. Thrall was authorized to spend \$50.00 to purchase holiday wreaths.

Mr. Owens reported that the public bulletin boards had been received to replace the five boards presently in need of replacement, as authorized by Council at the Federal Revenue Sharing Public Meeting in June. Messrs. Edwards, Owens and Merrick agreed to install the new bulletin boards when weather permits in the near future.

Mr. Kloss then addressed Council regarding additional leaf bags still to be distributed to Village residents. Mr. Kloss had a list of residents that wish to obtain more bags and Council agreed that all bags should be distributed to residents until all bags are gone. Mr. Kloss agreed to contact the residents on the list.

Mr. Edwards then presented the Streets Report. He stated that the Franklin County engineer had originally estimated street sealing to cost \$628.00. Upon receipt of the statement from Mr. Circle's office, the cost totaled in excess of \$1,100.00. Almost twice the original estimate. It was noted by Mr. Edwards that three trucks had been used to seal streets according to the statement from Mr. Circle's office. Mr. Edwards stated that only two trucks had been used and felt the Village had been erroneously charged \$126.00 for the third truck. Mr. Edwards said he had contacted Mr. Circle's office regarding the additional charge, however no agreement was reached with the Engineer's Office to remove the charge from the statement.

It was the decision of Council to go forward paying the statement for street sealing subtracting \$126.00 from the total charge.

The Solicitor was asked for his report. Mr. Mershon stated he had written a letter to the Riverlea Commons Condominium Association regarding their request for sealing their drive, pursuant to Council's request at the October meeting.

Mr. Mershon then presented a draft of an Ordinance restricting building over Reserve Lots A and C. A discussion then ensued regarding Section 1, of the proposed Ordinance dealing with language contained therein "...or any other structure over any of said storm lines, sanitary sewer lines or other utility lines."

It was the feeling of Council that additional language should be included to protect the Village as regards access to such storm and sanitary sewers.

The following language was added to proposed Ordinance No. 561, to wit:

"Section 1. That the Village of Riverlea, Ohio, will not issue a building permit to anyone desiring to build a residence or other structure over or within ten feet of any of said storm lines, sanitary sewer lines or other utility lines."

The Clerk then read the title of Ordinance No. 561: "An Ordinance Respecting Building Over The Storm And Sewer Lines and Utility Areas On Reserves A and C and Declaring An Emergency." Upon motion declaring an emergency and suspending three readings by Mr. Owens, seconded by Mrs. Thrall and unanimous vote aye an emergency was declared and the three readings were suspended. Upon motion of Mr. Kloss, seconded by Mr. Beyer and unanimous vote aye Ordinance No. 561 was ratified and confirmed.

It was Council's feeling since the above Ordinance may directly affect a resident of Olentangy Boulevard, the Mayor should personally as a matter of courtesy, deliver a copy of this Ordinance to said resident.

The next topic of discussion before the meeting was the subject of fifty foot lots adjacent to certain homes in the Village. As had been discussed by Council at earlier meetings, a problem may arise when a resident sells their home and the new buyer anticipates selling a fifty foot lot for new construction.

Mr. Beyer noted that he obtained a plat of the Village and perhaps such lots should be identified in order to see how many of such lots there are within the Village. Mr. Beyer volunteered to canvass the Village and identify the lots and report to the Solicitor before the December meeting.

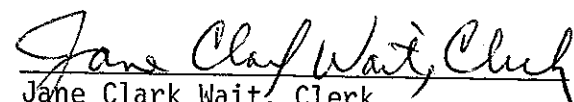
Mr. Merrick inquired of Council as to the possibility of putting restrictive use and building upon such lots on a referendum. Mr. Mershon stated he would like time to assess this problem and report back to Council after Mr. Beyer reports back on the number of lots that would be affected. It was agreed by Council to wait for the Solicitor's report.

Under the topic of old business Mr. Edwards reported that the fire hydrant damaged on Falmouth had been replaced and moved according to action taken by Council at an earlier meeting.

New business to come before the meeting was the topic of renegotiating the Village's contract for police protection with the City of Worthington. Upon motion of Mr. Merrick, seconded by Mr. Beyer and unanimous vote aye, the Mayor and Council President were authorized to enter into a contract with the City of Worthington for police protection for 1985.

There being no further business to come before the meeting, upon motion of Mr. Merrick, seconded by Mr. Owens and unanimous vote aye, the meeting was adjourned at 9:15 p.m.

  
William S. Edwards, Council President

  
Jane Clark Wait, Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 17 DECEMBER 1984.

Balance on hand 31 October 1984.	\$110,589.43
Income	<u>2,006.00</u>
	112,595.43
Disbursements	<u>5,449.18</u>
Balance on hand 30 November 1984.	107,146.25

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$9,957.24	\$37,000.00	\$45,039.86
Street Constr. M. & R.	5,064.62	39,000.00	44,108.52
Federal Revenue Sharing	3,360.86	0.00	<del>2,410.86</del> <del>3,360.86</del>
Permissive Tax	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	20,561.85	76,000.00	93,738.37
Debt Service Fund	907.88	0.00	907.88
Street Constr. '80	0.00	12,500.00	12,500.00
			<u><u>107,146.25</u></u>

Notes:-

Outstanding Checks

General Fund (3)	\$894.00
Street Constr. M. & R.	1023.38
Federal Rev. Sharing	<u>950.00</u>
	2,867.38

Money in transit to depository

Street Constr. M. & R.	43.90
------------------------	-------

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc\* M.Huestes  
J.C.Wait ✓  
S.Mershon  
W.Edwards  
R.Beyer

R.A.Kloss  
D.Merrick  
D.Owens  
A.T.Hrall  
file

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 19 NOVEMBER 1984. (REVISED 11-27-84)

Balance on hand 30 September 1984.	\$127,345.34
Income	<u>6,614.11</u>
	133,959.45
Disbursements	<u>23,370.02</u>
Balance on hand 31 October 1984.	110,589.43

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	<u>14,692.58</u> <del>\$14,842.66</del>	\$37,000.00	<u>47,590.29</u> <del>\$47,240.43</del>
Street Constr. M. & R.	<u>4,152.65</u> <del>4,002.51</del>	39,000.00	<u>43,152.65</u> <del>43,002.51</del>
Federal Revenue Sharing	3,360.86	0.00	3,360.86
Permissive Tax	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	24,385.16	76,000.00	96,282.93
Debt Service Fund	\$1,806.50	0.00	\$1,806.50
Street Constr. '80	0.00	12,500.00	<u>12,500.00</u>
			<u>110,589.43</u>

Notes:- Outstanding Checks  
           General Fund (7)                   \$4,196.99

Money in transit to depository  
           Street Constr. M. & R. Fund   94.76

W. Kenneth Armagost, Treas.

cc-M. Huestis	R.A. Kloss
J.C. Wait	D. Merrick
S. Mershon ✓	D. Owens
W. Edwards	A. Thrall
R. Beyer	file

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 19 NOVEMBER 1984.

Balance on hand 30 September 1984.	\$127,345.34
Income	<u>6,614.11</u>
	133,959.45
Disbursements	<u>23,370.02</u>
Balance on hand 31 October 1984.	110,589.43

	<u>Checking Acc't</u>	<u>C. D.'s</u>	
General Fund	\$14,842.66	\$37,000.00	\$47,740.43
Street Constr. M. & R.	4,002.51	39,000.00	43,002.51
Federal Revenue Sharing	3,360.86	0.00	3,360.86
Permissive Tax	<u>2,179.13</u>	<u>0.00</u>	<u>2,179.13</u>
	24,385.16	76,000.00	96,282.93
Debt Service Fund	\$1,806.50	0.00	\$1,806.50
Street Constr. '80	0.00	12,500.00	<u>12,500.00</u>
			110,589.43

Notes:- Outstanding Checks  
General Fund (7) \$4,196.99

Money in transit to depository  
Street Constr. M. & R. Fund 94.76

*W. Kenneth Armagost*  
W. Kenneth Armagost, Treas.

cc-M. Huestis ✓	R.A. Kloss
J.C. Wait	D. Merrick
S. Mershon	D. Owens
W. Edwards	A. Thrall
R. Beyer	file

## VILLAGE OF RIVERLEA

December 17, 1984

The meeting was called to order at 7:45 p.m. at the home of Mayor Huestis. Those present were the Clerk, Treasurer, Solicitor, Newsletter Editor, Council President and all Council Members with the exception of Mr. Merrick.

The first order of business to come before the meeting was the reading of the November 19, 1984 minutes. After the Clerk read the minutes, the same were approved as read.

The next order of business to come before the meeting was the approval of the following bills for payment. Upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the following bills were approved for payment:

Mark Merrick (distribution of tree pamphlets)	25.00
Grubb Landscaping (November mowing)	37.00
Franklin County Engineer (repair fire hydrant)	746.77
C & S O E	32.06
Adams-Bartels Insurance	45.00
JC Wait	200.00
ME Huestis	1,350.00
WK Armagost	375.00
Henrietta Stabler	25.00
Steven Mershon	1,200.00
Ted Kilgore	25.00
Fred Ritty	50.00
William Edwards	250.00
Robert Kloss	180.00
Dan Owens	135.00
David Merrick	105.00
Alice Thrall	150.00
J. Randall Beyer	150.00
WK Armagost (expenses)	19.60
City of Worthington	2,247.00
Accurate Plumbing	70.00
Surburban Hauling	750.00
TOTAL:	8,167.43

Mayor Huestis then gave her report. She stated that drain lines had stopped-up on the Davis property on Frontenac and it was the opinion of Council the the property owners be reimbursed for this service. The Mayor then stated that Clara Guthery, the former Mayor of the Village, had served on the M.O.R.P.C. as a representative of the Village. Mrs. Guthery recently moved out of the Village and Mayor Huestis asked for a volunteer to serve on such Commission in order for the Village to be represented. Mr. Owens agreed to serve and Mayor Huestis made the appointment.

Mayor Huestis then announced that Mr. Tom Betts had contacted her regarding the stealing of the Village flag. It was the decision of Council not to replace the flag at this time. Mayor Huestis then announced that Ohio Bell had recently applied to the Public Utilities Commission of Ohio

for a rate increase and that literature regarding such rate increase was available to Council members for their review.

The Treasurer then presented his monthly report and the same was then filed for audit.

Marshal Ritty gave his report stating that the stolen car case on Riverglen had been closed by the Worthington Police after the apprehension of a suspect.

Mrs. Thrall then reported on Parks. She stated that the holiday wreaths authorized by Council were now in place.

Mr. Edwards reported on streets. He indicated that after personal conversations with representatives of the Franklin County Engineer's Office, the street sealing bill had been paid to the satisfaction of all parties.

Mr. Owens then was asked to report on Federal Revenue Sharing funds. He inquired if Federal Revenue Sharing funds had been used to repair the fire hydrant on Falmouth Court. The Clerk stated that the repair was paid with funds from the Street Construction Maintenance and Repair Fund as Council had not discussed paying for such repair from the F.R.S. Fund.

The Mayor stated that certain residents have expressed a desire to obtain street lights throughout the Village however funds available from the F.R.S. monies were not close to the cost of installing street lighting. Council discussed generally the possibility of placing street lights on a referendum giving residents an opportunity to vote on this subject. No action was taken at this meeting regarding such referendum.

Mr. Mershon then was asked for the Solicitor's Report. He stated that negotiations with Columbia Gas regarding a new contract would be commencing at an early date and explained the procedure by which Columbia Gas may appeal should the Village not pass an ordinance establishing such new rates.

Mr. Edwards inquired of Mr. Mershon regarding the cost of delinquent accounts of Columbia Gas customers being passed on to the Village. Mr. Mershon stated that Columbia Gas could indeed pass on such costs by way of increased rates, however the percentage of income program is not applicable to Village residents.

The next topic of discussion included in the Solicitor's report was that of fifty foot lots, a subject that has been discussed at numerous prior Council meetings. Mr. Mershon stated that should side set-backs be increased from five to ten feet, such increase would render some lots unbuildable. In addition, should a 1600 square foot restriction be placed on the present building code, such restriction could preclude building on such fifty foot lots.

Steve Mershon went on to relate a Supreme Court case relative to this situation wherein common ownership of such fifty foot lots with an adjacent home places the property owner at less risk than a property owner owning a vacant lot with no adjoining property.



It was Mr. Mershon's opinion the Village may provide for variances to be granted and still amend the side set-back requirement except for non-buildable lots. He went on to say that should the Village increase the side set-back as well as square foot requirements more fifty foot lots would be unbuildable creating more problems for the Village legally. In addition, should such amendments single out only potential new home construction and not room additions, fences, etc., it may appear as if the Village was attempting to preclude only new construction and thus the taking of property unjusting.

Mr. Beyer then inquired regarding the possibility of placing a 55-60 foot frontage requirement on the building code effectively precluding a new home to be built conforming to square footage requirements.

Mr. Kloss then asked Mr. Mershon for his best legal recommendation. Mr. Mershon stated that in his opinion the Village could pass an ordinance increasing the side set-back lines as well as square footage requirement in an attempt to keep the construction of new homes at a minimum. He stated that specific concerns should be addressed in such ordinance however the Village would risk legal action in the future. In addition, it was Mr. Mershon's opinion that such ordinance should not be passed as an emergency measure affording Village residents the opportunity to be heard on the subject. Also it was Mr. Mershon's opinion that a procedure for granting variances should be established.

Mr. Edwards inquired of Mr. Mershon if these proposed amendments could be placed on a ballot by way of referendum. Mr. Mershon stated they may be placed before the voters. Mr. Mershon was asked by Council to draft a proposed Ordinance increasing the set back lines and square footage requirements for the January meeting.

The next order of business to come before the meeting was new business. Mr. Edwards stated that the Village's contract with the City of Worthington had been negotiated for the coming year. The Clerk read the title of Ordinance 563 "An Ordinance Providing for Entering Into a Contract with the Worthington Police Department of Worthington, Ohio and Declaring an Emergency." Upon motion of Mr. Edwards, seconded by Mr. Kloss and unanimous vote aye an emergency was declared and the three readings of Ordinance No. 563 were suspended. Upon motion of Mr. Owens, seconded by Mr. Beyer and unanimous vote aye, Ordinance No. 563 was duly ratified and confirmed.

The Clerk then read the title to Ordinance No. 564 "An Ordinance Providing for the Removal of Ice and Snow from the Streets of the Village of Riverlea, Ohio and Declaring an Emergency." Upon motion of Mr. Beyer, seconded by Mr. Owens and unanimous vote aye an emergency was declared the the three readings of Ordinance No. 564 were suspended. Upon motion of Mr. Edwards, seconded by Mr. Beyer and unanimous vote aye, Ordinance No. 564 was duly adopted.

A Resolution Providing for the Cleaning and Maintenance of Sump Pump and Sump Pump House and the Inspection of Three Designated Manholes in the Village of Riverlea on a Bi-Weekly Basis was moved by Mr. Beyer, seconded by Mr. Owens and unanimous vote aye.

The next order of business was Ordinance No. 565 "An Ordinance Providing for the Collection and Disposal of Garbage and Rubbish and Declaring an Emergency". Upon motion of Mr. Beyer, seconded by Mr. Kloss and unanimous vote aye an emergency was declared and the three readings of Ordinance No. 565 were suspended. Upon motion of Mr. Edwards, seconded by Mrs. Thrall and unanimous vote aye, Ordinance No. 565 was adopted.

There being no further business to come before the meeting, the same was adjourned at 9:55 p.m.

Martha E. Huestis  
Martha E. Huestis, Mayor

Jane Clark Wait, Clerk  
Jane Clark Wait, Clerk