January 20, 1986

The meeting was called to order at 7:35 p.m. at the home of Mayor Huestis. All Council Members were present including Mrs. Penny Call and Mr. Hal Jansen, the newest members of Council. Also present were the Solicitor and Marshal. In the absence of the Clerk and Treasurer, the minutes of the December meeting were not available and no bills were presented to Council at this meeting.

The first order of business to come before the meeting was the administration of the Oath of Office to Mrs. Call and Mr. Jansen. Mayor Huestis then conducted the swearing-in of the two new Council members.

The next order of business was the Mayor's Report. Mrs. Huestis stated that the street sign at Melbourne and Olentangy Boulevard had been returned anonymously to her home. In addition, the stop sign at said corner had been stolen as well as the 30 new stop signs on Southington and Pioneer Court. Mrs. Huestis stated she would contact the Worthington Police with regard to the recent thefts.

A water line break on December 31st has been repaired by the City of Columbus, Division of Water.

Further, the Mayor noted that Mr. DeCola's property would be assessed by placing costs for mowing lot located on Southington, on the tax duplicate at the Court house, should be elect not to pay the Village direct.

The Mayor then appointed Mrs. Call to chair the Village Parks Commission.

In the absence of the Clerk and Treasurer, Council President Edwards presented the 1986 Annual Appropriation Ordinance No. 580. After some discussion, Mr. Edwards read the title to Ordinance No. 580 - Annual Appropriation Ordinance.

Upon motion of Mr. Jansen, seconded by Mr. Merrick and unanimous vote aye, an emergency was declared and it was voted to dispense with three reading of said Ordinance.

Upon motion of Mr. Merrick, seconded by Mr. Edwards and unanimous vote aye, Ordinance No. 580 was duly ratified and confirmed.

The next order of business to come before the meeting was the report on Federal Revenue Sharing. Mr. Owens stated that approximately \$4,000.00 could be spent on the Village's sewer cleaning and maintenance program, a project previously approved by Council and Village residents at a meeting last spring. Mr. Mershon volunteered to research the expenditure of federal revenue funds for the next meeting and report to Council.

The next topic before Council was that of two proposed ordinances dealing with regulating building construction (fences, drainage of storm sewers, etc.) and establishing a variance procedure. After considerable discussion among members of Council, it was decided that the proposed ordinances be referred to the Village Planning Commission for their review and approval.

However, Council members agreed that the first readings of Ordinance No. 582 and 583 should take place at this meeting. Mr. Edwards, acting as Secretary of the meeting read the title to proposed Ordinance No. 582 and 583, to wit: 582 - An Ordinance to Restrict and Regulate Building Construction in the Village and Declaring an Emergency; and 583 - An Ordinance to Provide for the Granting of Variances from the Ordinances Restricting and Regulating Building Construction in the Village of Riverlea, Ohio.

In addition to the two proposed ordinances mentioned with regard to regulating building, it was the decision of Council to ask the Solicitor and Village building Inspector/Commissioner to research the appropriateness of an Architectural Review Committee. Mr. Mershon and Mr. Beegle agreed to discuss such a committee and report to Council at the February meeting.

Mr. Merrick next reported on facts concerning refuse collection - and the possibility of contracting with a firm other than Surburban Hauling for refuge collection. He stated that after contacting two potential bidders, a sum of \$4.30 per home was reached as an estimate. It was the decision of Council not to act at this time with regard to the contract for garbage collection.

The next order of business to come before the meeting was a request by Mr. Ritty to have Council reconsider his application for a variance for the fence located in his front yard. Mr. Ritty noted that Council had previously denied such application and Mr. Ritty asked that Council reconsider said variance at this time.

Upon motion of Mr. Kloss, seconded by Mr. Merrick it was voted to reconsider the application for a variance by Mr. Ritty.

Upon motion of Mr. Owens, seconded by Mrs. Call and unanimous vote aye, it was voted to allow the fence located on the side (south) front lawn of the Ritty home to remain in tact with the exception of the removal of the section located on the Village's right-of-way.

The next order of business to come before the meeting was the establishment of a Review Committee to discuss expenditures for the next five years as relates to the necessary amount of milleage that should be placed on the November ballot. Mrs. Huestis appointed Messrs. Jansen, Edwards and Armagost to such Review Committee and agreed to serve herself on said Committee and report back to Council at the February meeting.

The final order of business to come before the meeting was a proposed Resolution (No. 579) to authorize the Mayor to Enter Into a Contract with the City Attorney's Office to Representation of certain cases in Franklin County Municipal Court, Criminal Division and certain Bureau of Motor Vehicles in Franklin County Municipal Court, Civil Division. Upon motion of Mr. Kloss, seconded by Mr. Jansen and unanimous vote aye, Resolution No. 579 was duly adopted.

There being no further business to come before the meeting, the same was adjourned at 10:20 P.M.

Attest:

William S. Edwards, Acting Secretary

Martha E. Huestis, Mayor

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 20 JANUARY 1986.

Balance on hand 30 November 1985.	\$119,436.77
Income	$\frac{1,547.40}{120,984.17}$
Disbursements	8,736.96
Balance on hand 31 December 1985.	112,247.21

	Checking Acc't	C. D.'s	
General Fund	\$ 7,332. 98	\$30 , 000.00	\$3 7. 332.98
Street Constr. M. & R.	2,686.10	50,000.00	52,686.10
Federal Revenue Sharing	3,974.44	0.00	3.974.44
Permissive Tax	3.443.00	0.00	3,443.00
	17,436.52	80,000.00	97.436.52
Debt Service Fund	2,310.69	0.00	2,231 11 2,310.69
Street Construction *80	0.00	12,500.00	12,500.00
		This was	112,247.21

Notes:- Outstanding checks (0)

Funds enroute to depository (0)

W. Kenneth Armagost, Treas.

cc-M. Huestis H. Janssen
J. C. Wait R. A. Kloss
S. Mershon D. Merrick
W. Edwards D. Owens
P. Call file

VILLAGE OF RIVERLEA, OHIO

January 30, 1986

Pursuant to notice given, a special meeting of the Council of the Village of Riverlea, Ohio met at the home of Mayor Huestis on January 30, 1986 at 7:30 p.m. All Council members were present as well as the Mayor and Village Solicitor.

The purpose of the meeting was to discuss placement on the November ballot of a new or renewed milleage levy the last such levy being enacted in 1966 for \$10,000.00 and having been renewed over the last twenty years.

The Mayor then asked Mr. Hal Jansen, Chairman of the Committee appointed to review such milleage levy, to report to Council with the Committee's findings.

Mr. Jansen stated that due to increased costs within the Village during the past twenty years, it would be necessary to increase the operating levy from 2.7 mills (which generates 1.7) to 4.0 (which actually generates 3.0 mills). Or, 2.7 renewal and 1.3 increase for a total operating levy. Mr. Jansen stated further that 3 mills would produce \$102,750 over 5 years on \$6,850,231 property assessed value.

It was the decision of Council to adopted Resolution No. 581, Declaring it Necessary to Levy a Tax in Excess of the Ten Mill Limitation upon motion of Mr. Owens, seconded by Mr. Edwards and unanimous vote aye.

There being no further business to come before the special meeting, the same was adjourned at $8:00~\mathrm{p.m.}$

Martha E. Huestis, Mayor, Maryor

Attest:

William S. Edwards, Acting Secretary

February 17, 1986

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

The first order of business to come before the meeting was the reading of the January 20, 1986 minutes. After the Clerk read said minutes, it was noted that Ordinance No. 582 - An Ordinance to Restrict and Regulate Building Construction in the Village and Declaring an Emergency had been duly ratified and confirmed at the January meeting. Upon motion of Mr. Edwards, seconded by Mr. Owens and unanimous vote aye, the minutes were then approved as read.

The Clerk then presented the bills for the prior month for payment. Upon motion of Mr. Kloss, seconded by Mr. Owens and unanimous vote aye, the following bills were approved for payment:

C & S O E	138.07
City of Worthington	2,398.34
Worthington Hardware	17.21
Mike Grubb Landscaping	74.00
Dublin Floral	60.28
Accurate Plumbing	70.00
COM&MO Council	30.00
Ohio Municipal League	115.00
Adams-Bartels	2,730.00
Surburban Hauling	862.50
TOTAL	\$6,495.40

The Mayor then asked for the Treasurer's Report. Mr. Armagost presented along with his monthly report to Council a graph showing income received by the Village from 1980 through 1985. A general discussion then ensued regarding the income graph (a copy of which is attached to these minutes). Council thanked Mr. Armagost for his work and noted it helped in seeing how the Village's income has fluctuated over the past five years.

Mrs. Huestis stated that the next order of business is the Mayor's Report. She stated that a Southington resident has complained over the past few months regarding water/ice build-up on her property where the resident had injured herself. Mrs. Huestis stated that the Solicitor was currently trying to establish if the Village could be liable for the accident.

The Mayor stated that Mrs. Butler had decided not to head the information for new residents committee and asked Council members if they had any suggestions regarding the appointment.

Mrs. Huestis then reported that Mr. DeCola's thirty days had pasted with which to pay his mowing bill for the Southington property and indicated that Solicitor would be placing the cost of the tax duplicate of the property at the Court house.

The last item on the Mayor's report was that of the stolen stop signs at Pioneer and Southington. Mayor Huestis stated that anyone charged with stealing the stop signs, after an investigation by Worthington Police, would be prosecuted.

There was no Marshal's report at this meeting.

 $\,\,$ Mr. Edwards stated there would be nothing new to report on Streets until spring.

Mr. Owens indicated there was nothing new to report on Federal Revenue Sharing however he stated (along with the Clerk and Treasurer) that 1986 would conclude, more than likely, the Federal Revenue Sharing Program.

Mrs. Call next reported on Parks. It was the suggestion of Council members that the Village continue on with Mike Grubb Landscaping and toward that end, Mrs. Call had contacted the landscapers and received a bid of \$195 to reseed and place new topsoil on the Circle. Mrs. Call was authorized by Council to go forward with said project and continue on with Grubb for mowing during the 1986 season. The Clerk noted that she had a contract that could be forwarded to Grubb as had been done in years past. In addition to the foregoing, Mrs. Call was also authorized to spend up to \$150.00 to fertilize Village property.

Mrs. Huestis stated that the next order of business would be the Solicitor's report. Mr. Mershon stated that the Assistant Franklin County Prosecutor had approved the "additional operating levy" indicating that would be the language that will appear on the Mayoballot.

Mr. Edwards noted that promotional pieces would be distributed to residents during March and April with information concerning the levy and that a final piece will be distributed just before May 6th. Mr. Edwards stated that he and Mr. Jansen would work with the Newsletter Editor in putting such promotional material together for distribution.

Mr. Mershon next stated that he would have a draft ready for the March meeting of the proposed Architectural Review Committee for Council members. He stated that should the draft meet with Council's approval, it would then go to the Planning Commission for their review.

The Clerk then read the title to Ordinance No. 584 for the first reading of said Ordinance, to wit: TO PROVIDE FOR THE CREATION AND OPERATION OF AN ARCHITECTURAL REVIEW COMMISSION IN THE VILLAGE

The second reading of Ordinance No. 583 was read by the Clerk, to wit: TO PROVIDE FOR THE GRANTING OF VARIANCES FROM THE ORDINANCES RESTRICTING AND REGULATING BUILDING CONSTRUCTION IN THE VILLAGE.

Mr. Mershon stated that 30 days notice would need tdegiven to resident for a public meeting for final passage of Ordinance No. 583. Said thirty day notice will be given and a public hearing held at the regular April Council meeting.

Under new business, the Mayor stated that the only topic of new business was that of the resignation of Jane Clark Wait as Clerk of the Village. Mrs. Wait noted that she would stay on as Clark until a successor can be found and appointed.

There being no further business to come before the meeting, the same was adjourned at 9:20 p.m.

Jane Clark Wait, Clerk

Martha E. Huest

VILLAGE OF RIVERLEA, OHIO.

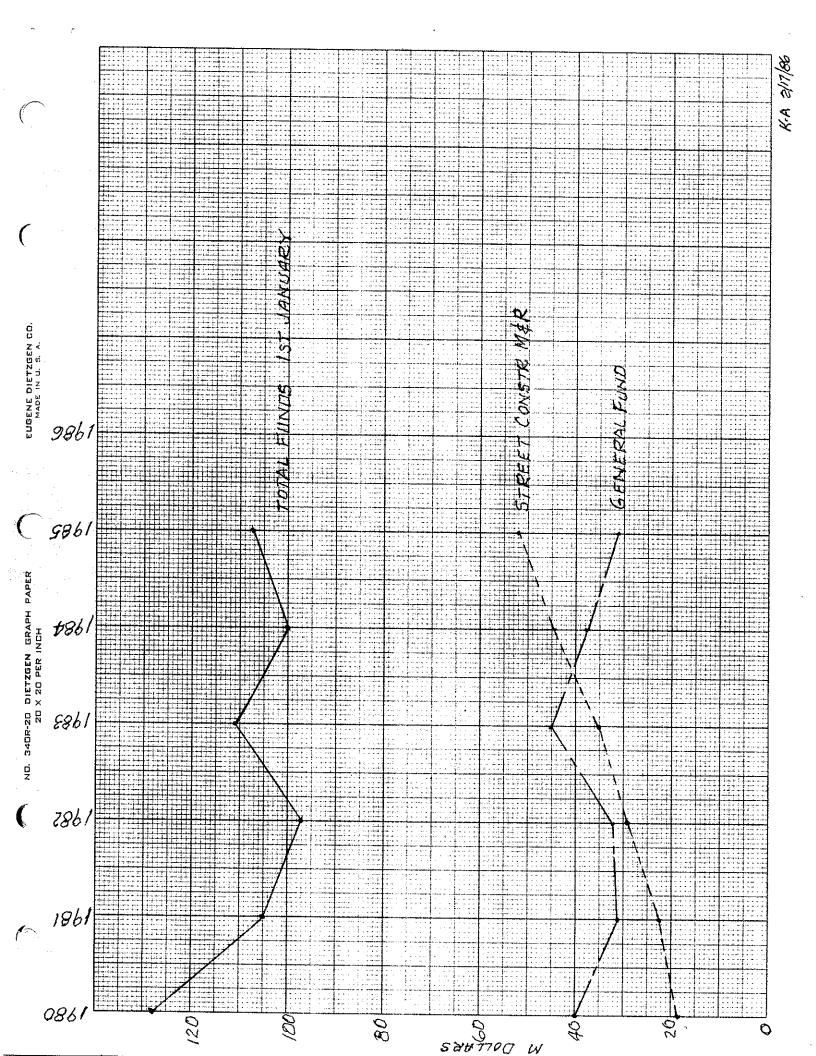
TREASURER'S REPORT 17 FEBRUARY 1986.

Balance on hand 31 December 1985.	\$112,247.21
Income	1,291.37
. See	113,538.58
Disbursements	6,499.40
Balance on hand 31 January 1986.	107,039.18

	Checking Acc't	C. D.'s	
General Fund	\$1.493.40	\$30,000. 00	\$31,493.40
Street Constr. M. & R.	2,864.93	50,000.00	52,864.93
Fed. Rev. Sharing	4,500.44	0.00	4,500.44
Permissive Tax	3,443.00	0.00	3,443.00
			92,301.77
Debt Service Fund	2,237.41	0.00	2,237.41
Street Constr. '80	0.00	12,500.00	12,500.00
9			φ107.039.18

W. Kenneth Armagost. Treas.

cc- M.Huestis H.Janssen
J.C.Wait R.A.Kloss
W.Edwards D.Merrick
S.Mershon D.Owens
P.call file



VILLAGE OF RIVERLEA

March 17, 1986

The meeting was called to order at 7:35 p.m. at the home of Mayor Huestis. In the absence of the Clerk, Mr. Edwards served as Secretary of the meeting. Those present including the Mayor were the Treasurer, Solicitor, Building Inspector, Newsletter Editor as well as all Council members.

Mr. Edwards stated that the Clerk had not provided him with the bills or the prior month's minutes and therefore the same would be held until the April meeting.

The Mayor stated that the first order of business to come before the meeting was the Treasurer's report. Mr. Armagost presented his monthly report and after some discussion, the same was filed for audit.

The Mayor then presented her report. She stated that the Clerk's position was still available. Mrs. Huestis noted that Mr. Butler had contacted Mrs. Wait regarding the appointment, however declined the position after learning of the time commitment. The Mayor noted that the possibility of appointing or creating the post of Clerk of Council will be further investigated in an effort to more evenly distribute tasks.

The Mayor noted that the Worthington Police had interviewed one suspect in connection with the stolen stop signs at Southington and Pioneer, however no charges were brought. The Mayor stated that new stop signs would be erected in the near future. It was the decision of Council at this time to remove the stop sign at Melbourne and Olentangy Boulevard.

Mrs. Call stated that the only item regarding the Parks report would be that Mike Grubb Landscaping agreed to again charge \$37.00 per mowing during the 1986 season.

After some discussionit was the decision of Council to authorize Mrs. Call to spend up to \$500.00 for weed control, fertilizing, seeding and other necessary acts to maintain the Village parks.

The next order of business to come before the meeting was the Building Inspector/Commissioner's report. Mr. Beegle, at the request of Council, stated that he would contact Wallace and Baker regarding the water/ice situation on Southington and report back to Council at the April meeting.

The final topic to come before the meeting was notation that April would be the final reading of Ordinance No. 583 and 584, notice having been given as required by law.

There being no further business to come before the meeting, the same was adjourned at 8:40 p.m.

Martha E. Huestis, Mayor Mayor

Attest:

William S. Edwards, Acting Clerk

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 17 MARCH 1986. (Amended 20 March 1986.)

Balance on hand 31 January 1986.	\$10 7. 5 5 4.86
Income	38,862.47
	146,417.33
Disbursements	9,597.78
Balance on hand 28 February 1986.	136,819,55

	Checking Acc't	C. D.'s	
General Fund	\$(\$ 23.18)	\$30,000.00	\$41 , 969.59
Street Constr. M. & R.	3,401.80	50,000.00	53,401.80
Fed. Rev. Sharing	4,500.44	0.00	4,500.44
Permissive Tax	2,643.77	0.00	2,643.77
	9,822.83	80,000.00	102,515.60
Debt Service Fund	2,702.78	0.00	21,803.95
Street Constr. '80	0.00	12,500.00	12,500.00
			136,819.55

Notes: - Funds enroute to depositoby.

General Fund

12,311.72

Debt Service Fund

19,101.17

W. Kenneth Armagost, Treas.

W. Kenuth Gomagost.

cc-M.Huestis
J.C.Wait
W.Edwards
S.Mershone
P.Call

H.Janssen
R.A.Kloss
D.Merrick
D.Owens
file

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

The first order of business to come before the meeting was the reading of the March 17th minutes. After the Clerk read said minutes, it was noted that a correction was needed with regard to the resident on Southington who was in need of manipulative therapy as a result of clearing ice during the past winter.

After the correction was noted, upon motion of Mr. Edwards, second by Mr. Jansen and unanimous vote aye, the minutes were approved as read.

The next order of business to come before the meeting was the presentation of bills for payment. Upon motion of Mr. Jansen, second by Mrs. Call and unanimous vote aye, the following bills were approved for payment:

March	
U.S. Postmaster	\$ 100.00
City of Worthington	2,345.00
Accurate Plumbing	70.00
Surburban Hauling	862.50
F.C. Engineer	124.06
F.C. Engineer	799.23
Moody's	39.72
Columbus City Auditor	58.00
C & S O E	89.19
J.R. Beyer	15.00
	15.00
<u>April</u>	
City of Worthington	2,345.00
City of Worthington (investigavtive)	37.16
Adams-Bartels	300.00
Worthington Lithograph	37.50
C&SOE	87.63
Accurate Plumbing	70.00
Sueburban Hauling	862.50
Jane Clark Wait	400.00
MORPC	304.00
O Municipal Clerk	25.00
Worthington News	130.35
Mike Grubb Landscaping	340.00
A-One Lawn Care	42.66
Worthington Hardware	6.44
Roto Rooter	2,180.00
F.C. Engineer	885.32
F.C. Engineer	190.27
C&SOE	31.18
City of Worthington	2,345.00
Accurate Plumbing	70.00
Surburban Hauling	862.50
Total, March and April	\$15,985.21

The Mayor asked for the Treasurer's monthly report. Mr. Armagost presented his report to Council and the same was filed for audit.

The next order of business to come before the meeting was the Mayor's report. Mayor Huestis addressed Council regarding the third installation of stop signs at Southington and Pioneer, and indicated she would like suggestions for securing the stop signs in order to make another theft difficult for vandals.

Mr. Edwards indicated there were certain measures that could be taken in order to make stealing the stop signs extremely difficult and noisy and that when the Franklin County Engineer replaces the stop signs he would install such equipment to secure the signs.

Marshal Ritty was asked for his monthly report. He indicated that the Worthington Police had questioned the Liebs witz youth however no charges were filed in connection with the stolen stop signs. Marshal Ritty also indicated a residence had been broken into while its owners were vacationing in Florida, however the police were handling same and had notified the owners.

There were no Streets or Parks reports at this meeting.

Mr. Edwards stated that funds from the federal revenue sharing program had been used to hydro-flush the Village sewers at a cost of \$2,180 and that an additional \$500 would be expended to clean up the sump pump vat.

The Mayor then asked for the report of the Building Commission/Inspector. Mr. Beegle stated that all building code regulations had been methand that a building permit had been granted for Lot 52 on Carrington Court.

Mrs. Heather McGregor, a resident living north of Lot 52, asked to address Council with regard to said construction.

Mrs. McGregor stated that she wished to retain her privacy and did not want to share a "community driveway" as is proposed with the construction of a home on Lot 52.

Mr. Edwards noted that there were a number of community driveways within the Village and that some residents had constructed fences in order to maintain some degree of privacy and indicated to Mrs. McGregor that she also could construct a fence up to 42 inches in height without a variance.

Mr. Beegle said it had been brought to his attention that a patio deck was to be built on Lot 52 coming within two feet of the property line. He said the side set back building requirement was ten feet and that said deck would have to comply with the building regulations if the same were to be built. Mr. Beegle stated he would contact the builders regarding same.

There was no Solicitor's report at this meeting.

Mayor Huestis stated the next topic of discussion to come before the meeting would be old business. She stated in the absence of Mr. Kloss, she would report to Council regarding the old "Moose" property. Mayor Huestis stated that the developer planned to "tap into" the Worthington sewers and that the Village would be notified by the City of Worthington when this subject appears on the agenda of the Worthington City Council. Mayor Huestis noted that the Village's primary concern is drainage.

The next order of old business to come before the meeting was the third and final reading of Ordinances No. 583 and 584, to wit: (583) To Provide for the Granting of Variances from the Ordinances Restricting and Regulating Building Construction in the Village; and (584) To provide for the Creation and Operation of an Architectural Review Commission in the Village.

Upon motion of Mr. Edwards, seconded by Mr. Jansen and unantivous vote aye, Ordinance No. 583 was duly ratified and confirmed.

Upon motion of Mrs. Call, seconded by Mr. Edwards and unanimous vote aye, Ordinance No. 584 was duly confirmed and ratified.

The next order of business to come before the meeting was Ordinance No. 585, to wit: An Ordinance Providing for the Collection and Disposal of Garbage and Rubbish and Declaring an Emergency. Upon motion of Mr. Jansen, seconded by Mr. Owen and unanimous vote aye, an emergency was declared and three readings suspended.

Upon motion of Mr. Edwards, seconded by Mr. Jansen and unanimous yote aye, Ordinance No. 585 was duly ratified and confirmed.

Mayor Huestis stated that last order of business before Council was the consideration of increasing the Clerk's salary. She stated that after contacting other municipalities with populations approximately the size of Riverlea that she found substantial dicrepancies between the Clerk's present \$1,200.00 and salaries paid to other fiscal officers of other Villages/townships.

Mayor Huestis also noted that Mrs. Wait had resigned in February and to date, no replacment had been found.

Mrs. Wait stated that the job is quite time consuming and that the state and federal governments are steadily increasing reporting and other requirements. She did state however, that an increase in the Clerk's salary may serve to entice a Village resident wishing to supplement the family income and perhaps draw qualified individuals to the post.

It was the decision of Council to increase the present salary of the Clerk's office from \$1,200.00 per year to \$3,600.00 per year with a review of such increase in the fall of 1987.

Ordinance No. 587 "To Provide for the Payment of an Increased SAlary to the Village Clerk and Declaring an Emergency" was read to Council.

Upon motion of Mr. Jansen, seconded by Mrs. Call and unanimous vote aye, an emergency was declared and three readings suspended.

Upon motion of Mr. Edwards, seconded by Mr. Owen and unanimous vote aye, Ordinance No. 587 was adopted.

There being no further business to come before the meeting, the same was adjourned at 9:50 p.m.

Attest:

h Wait, Clerk

May 19, 1986

The meeting was called to order at 7:35 p.m. at the home of Mayor Huestis. Those present including the Mayor were the Treasurer, Solicitor, Newsletter Editor as well as all Council members with the exception of Mrs. Call.

Mayor Huestis noted the first order of business to come before the meeting was the payment of bills. Upon motion of Mr. Owens, seconded by Mr. Merrick and unanimous vote aye, the following bills were approved for payment:

Central Ohio M&MO Council U.S. Postmaster

\$100.00 66.00

The Mayor then asked for the Treasurer's monthly report. Mr. Armagost presented his report to Council and the same was filed for audit.

Mrs. Huestis stated that the Building Commissioner/Inspector would be out of the country for a number of weeks and that Mr. Edwards would fill-in during his absence.

The Mayor then addressed Council with a proposal for additional police protection during the coming summer months with the primary intention of detering vandalism that has been regularly occuring in the Village. Mayor Huestis said she was in the process of formulating a plan for such additional protection and would present the same to Council at the June meeting.

Mrs. Huestis stated that Mr. Fred Ritty and she had conversed with regard to a portion of a fence located on his property which Council has previously acted upon and which Mr. Ritty had agreed to remove said portion that was in violation of Village building code. Mr. Ritty now indicated to Mayor Huestis that he had no intention of removing the portion of the fence in violation.

Mr. Merrick stated that he wished to contact Mr. Ritty in an attempt to amibably resolve the dispute portion of the fence and to remove same as had been previously agreed. Mrs. Huestis thanked Mr. Merrick and stated he (Merrick) would have two weeks in which to convince Mr. Ritty to conform to Village law.

Mr. Edwards next reported on streets and indicated that as usual, the Village streets would be swept in June, before the July 4th holiday.

Mr. Mershon distributed to Council proposed Ordinance No. 586, to wit: An Ordinance to Provide for the Regulation of Parking Upon Private Property Within the Village and Declaring an Emergency. Mr. Mershon stated that there have been parking problems related to the condominiums on High Street and that the proposed Ordinance would attempt to rectify certain problems the condominiums owners are having. Upon motion of Mr. Edwards, seconded by Mr. Merrick and unanimous vote aye, an emergency was decared and three readings suspended.

Upon motion of Mr. Owen, seconded by Mr. Edwards and unanimous yote aye, Ordinance No. 586 was adopted and confirmed.

Mrs. Huestis noted that a volunteer was needed to coordinate the Village July 4th celebration and should anyone wish to volunteer, please contact Mrs. Call.

The last order of business to come before the meeting was the application of Randy Beyer for a variance to construct a three rail fence in the rear of his property. Upon motion of Mr. Owen, seconded by Mr. Jansen and unanimous vote aye, Mr. Beyer was granted a variance to construct said three rail fence.

There being no further business to come before the meeting, the same was adjourned.

Martha E. Huestis, Mayor Maryor

William S. Edwards, Acting Secretary

VILLAGE OF RIVERLEA, OHIO.

THEASURER'S REPORT 19 MAY 1986.

Balance on hand 31 March 1986.	#136,650.90
Income	4.745.61
	141,396.51
Disbursements	25,858.06
Balance on hand 30 April 1986.	115,538.45

	Checking Acc't	C. D.'s	
General Fund	₩7 . 647.37	\$30,000.00	#37,567.7 9
Street Constr. M. & R.	5,364.54	50,000.00	55,364.54
Fed Rev. Sharing	2,846.44	0.00	2,320.44
Fermissive Tax	3.758.45	0.00	3,758,45
	19,616.80	80,000.00	99,011.22
Debt Service Fund	4,027.23	0.00	4,027.23
Street Constr. '80	0.00	12,500.00	12,500.00
			115,538.45

Notes: -Outstanding checks

General Fund (2) 166.00 Street Constr.M&R (1) 190.27 Permissive Fax (1) 885.32

Funds on deposité not in ledger. 605.58

W. Kenneth Armagost, Freas.

cc-M.Huestis H.Janssen
J.C.Wait R.A.Kloss
W.Edwards D.Merrick
S.Mershon D.Owens
P.Call file

June 16, 1986

The meeting was called to order at 7:40 p.m. at the home of Mayor Huestis. Those present included the Mayor, Treasurer, Clerk, Solicitor as well as all Council members.

The first order of business to come before the meeting was the reading of the minutes of the May 19th meeting. After the Clerk read said minutes, upon motion of Mr. Jansen, second by Mr. Owen and unanimous vote aye, the same were approved as read.

The next order of business was the approval of payment of bills for the preceding month. Upon motion of Mr. Edwards, second by Mr. Kloss and unanimous vote aye, the following bills were approved for payment:

City of Worthington	\$2,345.00
City of Worthington (investigative)	55.74
C&SOE	120.39
Mike Grubb Landscaping (April mowing)	187.00
Accurate Plumbing	70.00
A-1 Lawn Care	42.66
Surburban Hauling	3862550
Martha E. Huestis	15.00
Worthington Lithography	37.50
Marilyn Call	45.21
Jane Clark Wait (salary)	300.00
TOTAL:	\$4,081.00

The Mayor asked for the Treasurer's report. Mr. Armagost presented his monthly report to Council and the same was filed for audit.

Mrs. Huestis then asked for a report from the Building Commissioner/Inspector. Mr. Beegle noted that the home on Lot 52 being built on Carrington Court was now under roof. He also stated that no new building permits had been applied for in the Village.

Mr. Beegle did state however, that Mr. Eugene DeCola who owns a lot located on Southington had contacted him and had indicated a desire to build on said lot. Mr. Beegle stated that it was his opinion that Mr. De cola in fact owns two half lots. After some discussion, it was the decision of Council to review the redesign of lots 58 and 59 and ask the Solicitor for his legal opinion regarding the current status of Mr. De cola's property.

June 16, 1986

The meeting was called to order at 7:40 p.m. at the home of Mayor Huestis. Those present included the Mayor, Treasurer, Clerk, Solicitor as well as all Council members.

The first order of business to come before the meeting was the reading of the minutes of the May 19th meeting. After the Clerk read said minutes, upon motion of Mr. Jansen, second by Mr. Owen and unanimous vote aye, the same were approved as read.

The next order of business was the approval of payment of bills for the preceding month. Upon motion of Mr. Edwards, second by Mr. Kloss and unanimous vote aye, the following bills were approved for payment:

City of Worthington	\$2,345.00
City of Worthington (investigative)	55.74
C&SOE	120.39
Mike Grubb Landscaping (April mowing)	187.00
Accurate Plumbing	70.00
A-1 Lawn Care	42.66
Surburban Hauling	862550
Martha E. Huestis	15.00
Worthington Lithography	37.50
Marilyn Call	45.21
Jane Clark Wait (salary)	300.00
TOTAL:	\$4,081.00

The Mayor asked for the Treasurer's report. Mr. Armagost presented his monthly report to Council and the same was filed for audit.

Mrs. Huestis then asked for a report from the Building Commissioner/Inspector. Mr. Beegle noted that the home on Lot 52 being built on Carrington Court was now under roof. He also stated that no new building permits had been applied for in the Village.

Mr. Beegle did state however, that Mr. Eugene DeCola who owns a lot located on Southington had contacted him and had indicated a desire to build on said lot. Mr. Beegle stated that it was his opinion that Mr. De cola in fact owns two half lots. After some discussion, it was the decision of Council to review the redesign of lots 58 and 59 and ask the Solicitor for his legal opinion regarding the current status of Mr. De cola's property.

The next order of business to come before the meeting was the Mayor's report. Mrs. Huestis stated that Mr. Ritty had resigned as Village Marshal and she would appreciate any recommendation from Council members with regard to filling the post.

Mrs. Huestis also noted in her report that Mr. Ritty had removed that portion of fence which Council requested some months ago.

In the absence of a Marshal, Mrs. Huestis gave the monthly report from the Worthington Police Division, reporting minor incidents in the Village during the past month.

Mr. Edwards was asked for a Streets report. Mr. Edwards indicated the only item of mention ω ncerning streets was that he intended to get a flyer out with regard to the 6-21-86 street sweeping.

There were no reports on Parks or Trees at this meeting.

Under the topic of new business, Mayor Huestis addressed Council with regard to a need for increased security in the Village during the coming summer months.

The Mayor noted that after conversation with the Worthington Police, the Village could hire off-duty Worthington police officers at \$14.00 per hour for a minimum of four hours.

Mrs. Huestis stated she felt that additional police presence may deter vandalism that has been occuring in the Village.

It was the decision of Council to authorize Mayor Huestis to spen ℓ^l up to \$2,200.00 during the months of July, August and September for special police protection.

Upon motion of Mr. Edwards, second by Mrs. Call and unanimous vote aye Mayor Huestis, at her discretion, is authorized to expend up to \$2,200.00 in the hiring of additional police protection for the Village of Riverea, Ohio.

The last order of business to come before the meeting was proposed Ordinance No. 588, to wit: "An Ordinance Providing for the Collection and Disposal of Garbage and Rubbish and Declaring an Emergency" as read by the Clerk.

Upon motion of Mr. Kloss, second by Mr. Owen and unanimous vote aye, it was voted to dispense with three readings of Ordinance No. 588, and an emergency was declared.

Upon motion of Mr. Edwards, second by Mr. Jansen and unanimous vote aye, Ordinance No. 588 was duly ratified and confirmed.

June 16, 1986 Page Three

There being no further business to come before the meeting, the same was adjourned at $8:55~\rm p.m.$

Martha E. Huestis, Mayor Neago

Jang Clark Wait

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 16 JUNE 1986.

Balance on hand 30 April 1986. Income	ψ116,146.57
Disbursements	123,969.22
Balance on hand 31 May 1986.	3,786.00
barance on hand of hay 1900.	120,183.22

	Checking Acc't	C. D. s	
General Fund Street Constr. M. & n. Fed. Rev. Sharing Permissive Tax	\$15,375.71 1,578.36 2,846.44 3,758.45 23,558.96	55,000.00 0.00 0.00	\$40.375.71 56.578.36 2.846.44 3.758.45 103.558.96
Debt Service Fund	4,124.26	0.00	4,124.26
Street Constr. '80	0.00	12,500.00	12,500.00 120,183.22

Notes: - Outstanding Checks.

General Fund (3) \$248.21

W. Kenneth Armagost. Treas.

cc-M.Huestis	H.Janssen
J.C.Waitv	R.A.Kloss
W.Edwards	D.Merrick
S.Mershon	D.Owens
P.Call	file

September 15, 1986

The meeting was called to order at 7:30 p.m. at the home of Mayor Huestis. Those present were the Mayor, Treasurer, Solicitor, all Council members, the Building Commissioner/Inspector, and Newsletter Editor.

The first order of business to come before the meeting was the reading of the minutes of the June 16th meeting. The same were approved as read upon motion by Mr. Edwards, second by Mr. Owens, and unanimous vote aye.

Next was the approval of payment of bills for the preceding three months. Upon motion of Mr. Janssen, second by Mrs. Call, and unanimous vote aye, the following bills were approved for payment:

36 - 153	
Martha E. Huestis	\$ 15.00
National Graphics	31.49
Mike Grubb Landscaping	148.00
National Graphics	41.65
City of Worthington	2,345.00
Accurate Plumbing	70.00
Suburban Hauling, Inc. C&SOE	862,50
	76.92
Xerox Corp. (service call)	42.00
John Circle (sign)	26.35
Jane Clark Wait (two months salary) City of Worthington	600.00
Adams-Bartels	2,345.00
Mike Grubb Landscaping	1,526.00
Worthington Hardware	148.00
Worthington Lithography	7.88
IBM (typewriter maintenance)	16.00
Roto Rooter	118.00
C&SOE	660.00
National Graphics	96.72
Accurate Plumbing	186.89
Suburban Hauling, Inc.	70.00
Special Duty Policemen: G. Dixon	862.50
F. Howard	42.00
R. Brown	42.00
or worthington	42.00
Accurate Plumbing	2,345.00
Suburban Hauling, Inc.	70.00
Mike Grubb Landscaping	862.50
A-1 Lawn Care	148.00
Worthington News	42.66
M.O.R.P.C.	12.48
U. S. Postmaster	100.00
Jane Clark Wait (two months salary)	66.00
TOTAL:	600.00
~∧7±±1	\$14 ,6 68 .9 0
	The second se

The Mayor altered the agenda so that her report might come first. She explained that the Village Clerk, Jane Clark Wait, has requested a lessening of her responsibilities due to illness in her family. Clerk is willing to continue as Chief Fiscal Officer, or to resign antirely if that should be the preference of Council and/or the Mayor. Council President, Mr. Edwards, proposed that Henrietta V.O. Stabler be appointed Clerk of Council to be at meetings, take minutes, post and keep a record of ordinances at a salary of \$100.00 per meeting. Upon Mr. Kloss' second and unanimous vote aye, the motion passed.

The Mayor reported she met with some of the Worthington Police and suggested that their officers needed more visability in the Village. They agreed and complied. Mrs. Huestis has received favorable comments on this from residents.

In the absence of a Marshall, the Mayor gave the three monthly report from the Worthington Police Division, noting such as construction noise and animal complaints and one domestic dispute. A suspicious person appeared at a Village residence when the owners were away, and asked probing questions of the sitter. This doubtless is an isolated incident, but the Newsletter Editor was asked to caution residents about suspicious persons.

Mrs. Huestis has received a complaint from a resident claiming curb deterioration.

Returning to the agenda, Mr. Armagost presented the Treasurer's report. The same was filed for audit.

Mrs. Huestis then asked for the report from the Building Commissioner/Inspector. Mr. Beegle reported a Building Permit has been granted Randy and Jody Croley-Bennett for a deck.

He announced the home on Lot 52, Carrington Court, has been sold. Further, the builder has sent a check to the Brian McGregors for repair of their driveway which is adjacent to Lot 52.

Me. Beegle mentioned Eugene DeCola soon will be appearing before our Architectural Review Committee with plans for a one-bedroom house on his Southington property. Mr. DeCola needs to make a new variance application considering the time lapse since he purchased the two half lots. It also was noted he has yet to complete the house at 5798 Pioneers Court. The question was raised as to whether or not he has granted an easement to the Timothy Butlers because of the sanitary sewer across his lot.

There was no report from the Solicitor.

Mrs. Call, when asked for a Parks report, told that the circle on Riverglen is in fine condition. Schrubery is being removed from the ravine. She is doing plantings at the High Street Riverlea markers, but would appreciate help, especially on maintenance. Mrs. Stabler was asked to request same in the next newsletter.

As chairperson for the Village's 4th of July celebration, Mrs. Call reported the event had exceeded the \$100.00 budget. Several residents' donations helped on this. Next year's chairperson should request a larger budget.

The Streets report was given by Mr. Edwards who agreed curb replacement is needed. He speculates that doing the job properly could cost as much as \$50,000.00 and recommends we wait to solicit bids until early

Spring 1987. The Village is still operating on the old millage; the new levy takes effect January 1st.

Additionally, Mr. Edwards reported on leaf bags scheduled for delivery later this week. This year he has obtained the bags on rolls of 25. The cost is the same as last year: \$104.00 per thousand. Mr. Janssen moved, Mr. Merrick seconded, that an allocation of \$900.00 be made for the purchase of the leaf bags. All voted affirmative. Distribution days will be October 11 and 18, 10:00 a.m. to 2:00 p.m.

Mrs. Stabler requested approval of Council to update the Riverlea directory. Mr. Merrick moved, Mrs. Call seconded, a motion that sufficent monies be allocated for the reprinting. All voted aye.

The next order of business was the Trees report made by Mr. Merrick. He has received inquiries from residents and would like information included in the next newsletter with a tear-off order form.

Mr. Janssen, who recently researched trash hauling, noted we pay approximately \$4.60 per residence for trash removal whereas other communities pay from \$5.50 to \$7.00 per.

Mr. Owens reported on the insurance meeting he attended June 26. Following discussion, Mr. Edwards suggested we request knowledgeable residents advise on this issue. It was agreed William B. Bartels Jr. amd Frank Carter would be invited to Council's next meeting.

Under the topic of Old Business, the Mayor gave the Solicitor a sheaf of materials related to the subject of teenage drinking. She requested that Mr. Mershon draft an ordinance for consideration by Council at the October meeting.

A "Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying Them to the County Auditor" was introduced under New Business. Mr. Owens moved and Mr. Edwards seconded the motion to adopt. The favorable vote was unanimous.

The last order of business to come before the meeting was proposed Ordinance No. 590, to wit: "An Ordinance for the Collection and Disposal of Garbage and Rubbish and Declaring an Emergency" as read by Clerk of Council.

Upon motion by Mr. Edwards, second by Mr. Janssen and unanimous vote aye, it was voted to dispense with three readings of Ordinance No. 590, and an emergency was declared. Upon motion by Mr. Merrick, second by Mrs. Call and unanimous vote aye, Ordinance No. 590 was duly ratified and confirmed.

There being no further business to come before the meeting, the same was adjourned at 9:10 p.m.

Martha E. Huestis, Mayor

Attest:

Henrietta V.O. Stabler, Clerk of Council

VILLAGE OF RIVERLEA, OHIO.

THEASURER'S REPORT 15 SEPTEMBER 1986.

Balance on hand 31 July 1986.	\$118,009 . 18
Income	$\frac{27.359.18}{145.368.36}$
Disbursements	8,648.15
Balence on hand 31 August 1986.	136,720.21

	Checking Acc't	C. D.'s	
General Fund	\$17,311.04	\$2 5, 000.00	\$42,311.04
Street Constr. M. & R.	2,670.35	55,000.00	57,670.35
Fed. Rev. Sharing	1,076.44	0.00	1,076.44
Permissive rax	3,758.45	0.00	3,758.45
	24,816.28	80,000.00	104,816.28
Debt Service Fund	19,403.93	0.00	19,403.93
Street Constr. '80	0.00	12,500.00	12,500.00
			136,720.21

Notes:-

Outstanding Checks

General Fund (71 #3547.00

Str. Constr. (1) 100.00

Funds enroute to depository.

Str. Constr. #114.49

W. Kenne to Armagnet.

W. Kenneth Armagost, Treas.

cc-M.Huestes
J.C.Wait
W.Edwards
S.Mershon
P.Call

H.Janssen R.A..Kloss D.Merrick D.Owens file

October 20, 1986

Council meeting was called to order at 7:33 p.m. at the home of Mayor Huestis. Those present were the Mayor, Treasurer, Solicitor, Council members Edwards, Call, Janssen, Kloss and Owens, and the new Marshal.

The first order of business to come before the meeting was the reading of the minutes of the September 15, 1986 meeting. The same were approved as read upon motion by Mr. Edwards, second by Mr. Kloss and unanimous vote aye.

The itemization of bills to be paid was not available. Council will need to approve the payment of two months bills at the November meeting. Mr. Armagost presented the Treasurer's report. In answer to a question, he noted the next street payment of \$17,500 is due to be made November 1, 1986; it is the 12th of 30 payments due. The following payment is due May 1, 1987. Council members appreciated the unexpected windfall in estate tax. There being no further comment, the report was filed for audit.

The Mayor's report was the next order of business. Mrs. Huestis announced the appointment of Michael A. Giunta as Marshal. Mr. Janssen made the motion that the appointment be approved, and Mr. Owens seconded. The vote in favor was unanimous.

Mrs. Huestis thanked all concerned for how well the dirtribution of leaf bags and Riverlea directories had gone.

A letter was read by the Mayor from John Butterfield, Chairman of the Sharon Township Board of Trustees, regarding police protection. Mr. Butterfield points out their five officers can provide protection for the Village at an annual rate of \$20,000. This is \$8,000 a year less than we presently pay the City of Worthington, which contract expires December 31, 1986. Among the questions raised in discussion were will they provide extra hours during the summer, and do they have liability insurance. Mr. Edwards, assisted by Mr. Owens, will research this offer and possibly invite a representative to attend the November meeting.

Mr. Giunta read the Marshal's report, and, at the Mayor's request, agreed to assist Councilmen in investigating the Sharon Township offer.

In the absence of the Building Commissioner/Inspector, Mrs. Huestis stated there was no report, especially since Mr. DeCola has not applied.

At the beginning of the Solicitor's report, Mr. Mershon remarked that Clerk of Council is responsible to the Village Clerk, as the elected official. Therefore, Village Clerk should sign all ordinances unless Clerk of Council is authorized so to do in writing by the Village Clerk. He also pointed out that an emergency provision is needed within the body of an ordinance when the ordinance is passed as emergency, suspending the three readings (example: Ordinance No. 591, Section 3, vs. No. 590).

In response to the Consumer Council letter, Solicitor offered to check on this and advise Council rather than have them send a representative to meeting. He has checked the City of Columbus ordinance on sewage and we are in compliance.

Mr. Mershon them presented Ordinance 591 as requested by the Mayor or on the subject of teenage drinking. Lengthy discussion followed during which it was noted that Columbus is working on similar legislation, and the Mayor has spoken with Dave Elder in the hope Worthington will act in this area. The suggestion that drugs (eg: mind altering substances) also be included brought the recommendation by the Solicitor that this could well be handled in another ordinance. It was decided to have one reading at this time, copies of the ordinance be posted in the five locations in the Villege, and, perhaps in November at the second reading, we could declare an emergency and adopt. Upon motion by Mr. Edwards, second by Mrs. Call, Clerk of Council read Ordinance No. 591, to wit "An Ordinance to Provide for the Regulation of the Sales to and Consumption of Alcoholic Beverages by Minors within the Village and to Declare an Emergency."

When the Mayor called for committee reports, Mr. Edwards responded we could proceed in the Spring with curb replacement as the Streets report. There was no report from the Tree Committee.

Mrs. Call, Parks chairperson, announced Mrs. Susanne D. Hale has volunteered to help with the maintenance of Village markers on High Street for two or three months. She received approval of Council to have Mike Grubb mow the Circle on Riverglen and the ravine.

Mr. Owens reported on M.O.R.P.C. and Mr. Kloss on the leaf bag and Riverlea directory distribution. Residents who did not pick up directories will have one delivered by the member of Council who lives closest.

Under Old Business, the question of insurance pools for liability coverage was raised again. William B. Bartels Jr. will be asked to the November Council meeting to inform us about this.

The Mayor requested, under New Business, additional police protection for Beggars Night (aka Halloween), Oct. 30, from 5:30 to 7:30 p.m. and later. She will ask Mr. Beegle to contact the builder responsible for redoing the curbs in front of 31 and 37 West Southington; the sunk pump in the basement of 31 discharges water on the street which, when it freezes, causes dangerous problems.

Mr. Janssen inquired about procedures the Village might have regarding maintenance of yards, collection of leaves and limbs, etc. At present there is no legislation. The Mayor was asked to write letters to several residents pointed out as offenders.

Brief discussion ensued in response to M.J. Cusack's question concerning easements, especially around alleys.

There being no further business, the meeting was adjourned at 9:00 p.m.

Martha E. Huestis, Mayor

Attest:

Henrietta V.O. Stabler, Clerk of Council

VILLAGE OF RIVERLEA, OHIO.

TREASURER'S REPORT 20 OCTOBER 1986.

Balance on hand 31 August 1986.	#136,720.21
Income	24,947.92 161,668.13
Disbursements	4,167.98
Balance on hand 30 September 1986.	157,500.15

	Checking Acc't	C. D.'s	
General Fund	ψ19,648.20	\$40,000.00	\$59,648.20
Street Constr. M. & R.	3,975.45	55,000.00	58,975.45
Fed. Rev. Sharing	976.44	0.00	976.44
Permissive Tax	<u>3,758.45</u>	0.00	3,758.45
	28,358.54	95,000.00	123,358.54
Debt Service Fund	21,641.61	0.00	21,641.61
Street Constr. '80	0.00	12,500.00	12,500.00
			<u>7</u> 57,500.15

Notes:-

Outstanding Checks General Fund (5)

\$3,457.79

Funds enroute to depository.

General Fund Street Constr.

#939.04 819.05

Funds in depository not recorded in journal. Fed. Rev. Sharing **₩337.00**

> W. Kennetti armigost W. Kenneth Armagost, Treas.

cc:-M.Huestis

R.A.Kloss D. Merrick

J.C.wait W.Edwards

D.Owens

S.Mershon P.Call

H.Stabler v

H.Janssen

file

The meeting, held at the home of the Mayor, was called to order at 7:35 p.m. In attendance were the Mayor, Council members Edwards, Call, Janssen, Kloss, Merrick and Owens, the Treasurer, Solicitor, Marshal, Building Commissioner/Inspector and Village Clerk.

The reading of the minutes of the October 20 meeting was the first order of business. The same were approved as corrected upon motion by Mr. Edwards, second by Mr. Owens and unanimous vote sye.

Mrs. Wait then read the bills for September and October which were approved for payment after Mr. Janssen moved, Mr. Merrick seconded and all voted in favor. They are:

City of Worthington	\$2,345.00
Accurate Plumbing	70.00
Suburban Hauling, Inc.	862.50
Martha E. Huestis (DeCola mowing)	88.17
Columbus & Franklin County Disaster Services	92.12
John Circle (signs)	61.94
Donco Packaging (leaf bags)	832.00
Worthington Lithography (directories)	150.00
Moody's (miscellaneous)	32.75
Mike Grubb (August & September mowing)	259.00
Suburban Hauling, Inc.	862.50
City of Worthington	2,345.00
Accurate Plumbing	70.00
Columbus & Southern Ohio Electric	121.74
TOTAL	\$8,192.72

Mrs. Wait thanked Council for their understanding and patience through the last six months of her husband's illness. Additionally, Clerk assured Council she is working on apprpriations in preparation for the December meeting. As an aside, Mrs. Wait spoke in favor of the Village's continuing its affiliation with the Worthington Police. She reminded us of their excellent response time, and that when we signed with them as opposed to the Franklin County Sheriff, we provided a saving for the Village.

The Treasurer's Report was presented, then filed for audit.

Mrs. Huestis extended sympathy to Mrs. Wait for all on Council and told of sending a fifty dollar donation to Riverside Hospital Hospice in memory of Hugh D. Wait. Continuing with the Mayor's report, she told of having sent letters to three residents as requested by Council in October. If these don't cause favorable results by these offenders, she will follow up with telephone calls.

The Brian McGregors called Mrs. Huestis about wanting a variance to put up a fence. She referred them to the Building Commissioner/Inspector. The Mayor mentioned a letter from QUBE announcing a rate increase; she reported on a conversation with Mrs. Call regarding expenditures needed to remove trees from the ravine.

Mrs. Huestis attended a Franklin County Community Meeting. There was much discussion of teenage drinking. She also took part in a workshop on transportation, and notes M.O.R.P.C. is doing a master plan for Worthington on how the streets can survive the increase in traffic.

The Mayor was also invited by the Grandview Heights Mayor to a luncheon in support of Charity Newsies. The Village of Riverlea is asked to approve a proclamation in support; Mr. Janssen moved, Mr. Merrick seconded and all voted in favor.

Mrs. Huestis called to our attention the fact that Worthington is moving ahead with a teenage drinking law.

The Marshal's report was of no consequence.

Mr. Beegle told of the McGregors' 40-foot fence being on their north property line at heights of four to six feet. They need to apply for a variance.

The Nathaniel Thompson house, next door to McGregors', is now complete, therefore the \$2,000.00 road bond needs to be returned to Gower Construction. The Building Commissioner/Inspector has heard Cyacomothing from Mr. DeCols; he turned over a check from the R.M. Seils.

The Mayor asked Mr. Beegle about the problem with the sunk pump at 31 W. Southington. Several options were discussed as to how to alleviate this - re-direct to his back yard, alter the curb when they are repaired in the Spring, etc. The Solicitor will look into the possibility of the Village's helping financially in cooperating for a solution.

The Solicitor had no report.

In his report for the Trees Committee, Mr. Merrick told of unsatisfactory relations with Oakland Park Nursery, Council agreed he should investigate other options in the Spring. Only two new trees have been requested this Fall.

Mrs. Call, Park Chairperson, requested \$300.00 to remove two trees in the ravine (per the Tannehills' request). Mr. Owens moved, Mr. Kloss seconded such a motion which Council approved. She also would like to plant one new tree there, And, she has ordered wreathes for the High Street markers.

Mike Grubb, who mows the Circle and the ravine, has asked for an increase next Spring of two dollars to \$39.00. He also will rake these areas for us. He charges \$100.00 to rake, clean up (including adjacent curb areas), and haul away leaves. He formerly mulched and blew the leaves.

Neither Mr. Edwards nor Mr. Owens had Streets or M.O.R.P.C. reports. Mr. Edwards did note we need a latter to the Franklin County Auditor requesting Permissive Tax Funds of \$2,000.00 for anow and ice removal.

Under Old Business, Mr. Merrick moved to suspend the three readings of Ordinance No. 591 and declare an emergency; Mr. Kloss seconded and all voted aye. Mr. Edwards moved to adopt and Mr. Janssen seconded. The vote was unanimous to enact Ordinance No. 591, to wit: "An Ordinance to Provide for the Regulation of the Sales to and Consumption of Alcoholic Beverages by Minors within the Village and to Declare an Emergency."

Mayor Huestis welcomed our guests from the Sharon Township Police Department: Chief Robert T. Hale, Lt. Donald Ridgeway and Sgt. Mark Allen. The Chief explained their five full-time and eight reserve officers work three shifts daily, one car per shift weekdays, two on

weekends and for Christmas. A dispatcher is on duty 24 hours a day at the fire department. Sharon Township Police have Mutual Aid Contracts with the Worthington, Perry Township and Franklin County Police.

Chief Hale replied they could provide extra service in the summer at no additional cost, and the department is fully insured. Their reserve officers are fully trained. Another question concerned response time. The Chief said that in an emergency, seven minutes was maximum time, preferably only five. Assorted other issues were also discussed.

Once our guests departed, Mrs. Call asked if representatives of the Worthington Police would be invited to Council. Mrs. Huestis has spoken with Dave Elder who assures her our cost for police service is the same as his cost. He also declares Worthington Police response time to he three minutes.

Discussion also centered on the Sharon Township Police and the concern over how much longer they will be in existance. They service portions of a twelve-mile area (more and more properties are under the Columbus Police because builders go to Columbus for water and sewer services) and only two municipalities: Worthington, which has their own police, and Riverlea.

Mr. Kloss moved that we renew our contract with the Worthington Police for the best possible price. Mrs. Call seconded and all voted for the motion.

Under New Business, Mrs. Huestis appointed herself, Mr. Armagost, Mrs. Wait and Mr. Edwards to the Appropriations Committee. Mr. Armagost is to convene the group before the December meeting.

On their October bill, Suburban Hauling, Inc. announced an increase of \$129.37 per month. As it has been quite some time since they have raised their prices, Council felt this was a reasonable request. Therefore, Ordinance No. 592 was introduced. Upon motion by Mr. Kloss, second by Mr. Owens and unanimous vote aye, it was voted to dispense with three readings, and an emergency was declared.

Mr. Edwards moved to adopt, Mr. Merrick seconded and all voted in favor of Ordinance No. 592: "An Ordinance to Provide for the Collection and Disposal of Garbage and Rubbish within the Village and to Declare an Emergency."

There being no further business, the meeting was adjourned at 9:50 p.m.

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

Attest:

Henrietta V.O. Stabler, Clerk of Council

VILLAGE OF RIVERLEA, OnIO.

TREASURER'S REPORT 17 NOVEMBER 1986.

Balance on hand 30 September 1986.	\$157,591.34
Income	$\frac{2,679.75}{160,271.09}$
Disbursements	22,239.06
Balance on hand 31 October 1986.	138,032.03

	Checking Acc't	C. D.'s	
General Fund	\$16,288.46	₩40,000.00	\$56,288.46
Street Constr. M. & R.	4,848.66	55,000.00	59,848.66
Fed. Rev. Sharing	1,313.44	0.00	1,313.44
Permissive Tax	3,758.45	0.00	3,758.45
	26,209.01	95.000.00	121,209.01
Debt Service Fund	4,323,02	0.00	4,323.02
Street Constr. '80	0.00	12,500.00	12,500.00
			138,032.03

Notes:-

Outstanding Checks General Fund (9)

\$4,734.93

W. Kenneth Armagost, Treas.

cc:-M.Huestis R.A.Kloss
J.C.Wait D.Merrick
W.Edwards D.Owens
S.Mershon H.Stabler
P.Call file

H.Janssen

December 15, 1986

The meeting was called to order at 7:35 p.m. at the home of the Mayor. Present were Mrs. Huestis, all Council members, the Treasurer, Solicitor, and Village Clerk.

As the first order of business, Council approved the reading of the minutes of the November 17, 1986 meeting upon motion by Mr. Kloss, second by Mr. Edwards. and unanimous favorable vote.

The presentation of bills for payment was made by Mrs. Wait. Mr. Edwards moved and Mr. Owens seconded the motion to approve payment of said bills. Council all voted aye. They are:

	Scotch Jovin Sox Tree (tree removel) Northington Special Police Suburban Hauling, Inc. Sike Grubb (October) Sauer Construction (Escrow return) Shio Municipal League (1987 dues) Sartha E. Huestis Sity of Worthington (November) Scourate Plumbing Solumbus & Southern Electric S.S. Postmaster William S. Edwards Sane Clark Wait (3 months) Penny Call Harold H. Janssen Robert A. Kloss David A. Merrick Dan E. Owens Henrietta V.O. Stabler (Newsletter Editor) Henrietta V.O. Stabler (Clerk of Council) Martha E. Huestis Morys, Sater, Seymour and Pease	292.00 300.00 42.00 1,121.24 111.00 2,000.00 126.00 17.28 2,345.00 70.00 72.31 50.00 250.00 200.00 200.00 200.00 200.00 200.00 200.00 1,350.00 1,200.00
	V. Kenneth Armagost	1,000,00
1	E. Fred Ritty	100.00
	Michael A. Guinta	100.00
'n	Ped M. Beegle (Building Commissioner/Inspe Ped M. Beegle (Building Permits)	906.00
	POTAL	\$14,327.83
	_	

Mr. Armagost gave the Treasurer's Report. In response to a question, he mentioned he may have to cash a Certificate of Deposit until we receive our real estate settlement. His report will be filed for audit.

While on the subject of money, Mrs. Wait presented the Annual Appropriations Ordinance, No. 593. Among her comments on various line items, she noted we will receive \$2,000.00 in Permissive Tax (for snow and ice removal) for 1987, but the figure may be less in future years. There is \$1,700.00 on the books for 1988, yet we have a balance carryover.

It is expected that the cost of our liability insurance will increase. Our contract with the Worthington Police has increased 4.4%. From now on, Council members will be paid \$200.00 per year irrespective of how many meetings he/she attends. This is to clarify Ordinance

No. 538. Increases were noted for Council President, the Building Commissioner/Inspector, Newsletter Editor, and in some operation and maintenance budgets.

Mrs. Wait noted there is \$1,313.00 in the Revenue Sharing Account which will be used up before the end of this month/year. There will be no more Revenue Sharing monies.

The General Fund appropriations for 1987 total \$78,405.00; Specified Funds, \$62,000.00; and Bond Retirement monies, \$33,875.00. Total for 1987 equals \$174,280.00.

Mrs. Call moved that we suspend the three readings and declare an emergency; Mr. Owens seconded the motion and the vote was unanimous. Mr. Edwards moved that we declare and adopt Ordinance 593, Mr. Owens seconded and all voted in favor of the Annual Appropriations Ordinance.

Mrs. Call reminded that an ordinance will be needed to enact the changes voted in. Mr. Mershon agreed and will bring one to the January meeting.

The Mayor's Report was the next order of business. Mrs. Huestis has apprised the Brian McGregors of our fence ordinances. They have yet to apply for a variance. She attended the Charity Newsies meeting with our proclamation. She has received a call from Columbus Sewerage and Drainage Division which Mr. Edwards will handle. Council's February meeting will be Feb. 9 rather than 16.

There was no report from the Building Commissioner/Inspector.

The Solicitor mentioned checking with the Records Office regarding the two-foot reserve strips around the Village which the Village owns (record titles are in the name of the Village). Also, at the north and south boundaries are 8 & 16-foot vacated alleys; the Village owns half of the alley and the adjacent property owner, half. The Village's two-foot reserve is within. Portions of these easements have been declared to be parks, therefore are not taxable.

There are several instances where it is important that the Village and/or the property owner need to know exact boundaries. After the first of the year, Mr. Merrick will investigate this and see if a survey is in order.

Committee Reports were next, with the Mayor thanking Parks Chairperson, Mrs. Call, for the wreathes on the High Street markers. Mr. Owens had no M.O.R.P.C. report.

Mr. Edwards, Street Commissioner, will endeavor to determine just how much curbing in the Village needs to be replaced. Trees Chairman, Mr. Merrick, reported dissatisfaction with Oakland Park Nursery. They do not return his telephone calls and have not delivered the three trees ordered.

Under Old Business, Mrs. Wait introduced four resolutions. First was No. 596: "An Ordinance Providing for the Mayor to Enter into a Contract with the Worthington Police Department, Worthington, Ohio and Declaring an Emergency." During discussion, it was noted they will be \$9,400.00 more than the Sharon Township Police; Mrs. Huestis was asked to write them to decline. Mr. Owens moved to suspend the three readings and Mr. Merrick seconded. All voted in favor. Mr. Owens then moved to declare and adopt, Mr. Kloss seconded and the vote was unanimous.

Mrs. Wait read Ordinance No. 595, "An Ordinance Providing for the Removal of Ice and Snow from the Streets of the Village of Riverlea, Ohio, and Declaring an Emergency." Mr. Janssen moved and Mr. Edwards seconded to suspend the three readings; Council voted in favor. Mrs. Call moved to declare and adopt Ordinance No. 595; Mr. Janssen seconded and the vote was unanimous.

Resolution No, 594, "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, Ohio, on a Bi-Weekly Basis," was read by Mrs. Wait. Mr. Merrick moved that we adopt the Resolution, Mr. Edwards seconded and all voted faborably.

The next Ordinance, No. 598, was read by Mrs. Wait, to wit: "An Ordinance Authorizing the Mayor to Enter into a Contract with the City of Columbus for Legal Representation in Certain Criminal and Traffic Cases and Declaring an Emergency." It was moved that the three readings be suspended by Mr. Kloss, seconded by Mr. Edwards. Council voted in fayor. Mr. Merrick moved to declare and adopt Ordinance No. 598, Mr. Kloss seconded and Council all voted aye.

Under New Business, Mrs. Stabler read Ordinance No. 597: "An Ordinance to Provide for the Collection and Disposal of Garbage and Rubbish within the Village and to Declare an Emergency." Mr. Edwards moved that the three readings be suspended, Mr. Merrick seconded and the vote was unanimous. Mr. Merrick then moved to declare and adopt, Mr. Kloss seconded and all Council members voted aye.

Mr. Janssen remarked about people on West Riverglenpiling leaves in the gutters. In the absence of Mr. Guinta, the Mayor read the Marshal's report.

There being no further business, the meeting was adjourned at 9:10 p.m.

Martha E. Huestis, Mayor

Attest:

Henrietta V.O. Stabler, Clerk of Council

VILLAGE OF RIVERLEA. ORIO.

THEASURER'S REPORT 15 DECEMBER 1986.

Balance on hand 31 October 1986.	£158.032. 03
Income	1,751.62 139.783.65
Disbursements	4.30
Balance on hand 30 November 1986.	139,779.35

	Checking Acc't	<u>C. D. s</u>	
General Fund	\$16,288.46	@40 . 000.00	\$56 , 943 .3 1
Street Constr. W. & A.	5.745.35	55,000.00	60,745.35
Fed. Rev. Sharing	1,313.44	0.00	1,313.44
Fermissive Tax	3,758.45	0.00	3,758.45
	27.760.55	95,000.00	122,760.55
Debt Service Fund	4,518.80	0.00	4,518.80
Street Constr. 180	0.00	12,500.00	12,500.00
			139,779.35

w. Kenneth Armagost, Treas.

co:-w.Auestis A.A.Kloss
J.U.wait D.Merrick
W.Edwards D.Owens
S.Mershon M.Stabblerv
P.Uall file
H.Janssen