

MINUTES OF REGULAR COUNCIL MEETING OF MAY 16 1972.

COUNCIL MET IN REGULAR SESSION, MAYOR MURRAY PRESIDING.

COUNCILMEN PRESENT:

ANDERSON	BANKSON	BROWN	CANTRELL	KAEHLER	HANSBRAUGH
COBLE	WILLIAMS	WASHOM			

COUNCILMEN ABSENT:

BAILEY

MINUTES OF THE PREVIOUS MEETING OF MAY 2, 1972 WAS PRESENTED TO THE COUNCIL. MOTION WAS MADE BY COUNCILMAN ANDERSON AND SECONDED BY COUNCILMAN BROWN THAT THE MINUTES BE ACCEPTED AS READ AND PLACED ON FILE. MOTION CARRIED.

AN APPLICATION FOR A CEREAL MALT BEVERAGE LICENSE FOR C. L. BRIANT WAS PRESENTED TO THE COUNCIL. MOTION WAS MADE BY COUNCILMAN BROWN AND SECONDED BY COUNCILMAN COBLE THAT THE LICENSE BE APPROVED. MOTION CARRIED.

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AN APPLICATION FROM TERRY WARD FOR BUILDING INSPECTOR WAS PRESENTED TO THE COUNCIL. MOTION WAS MADE BY COUNCILMAN HANSBRAUGH AND SECONDED BY COUNCILMAN ANDERSON THAT THE APPLICATION BE CONFIRMED. UPON ROLL CALL VOTE THE FOLLOWING VOTED YEA: ANDERSON, BANKSON, BROWN, CANTRELL, KAEHLER, HANSBRAUGH, COBLE, WILLIAMS AND WASHOMS. NAYS: NONE MOTION CARRIED.

A DISCUSSION WAS HELD PERTAINING TO A TAX ON VENDING MACHINES AND THE POSSIBILITY OF \$15.00 PER MACHINE WAS SUGGESTED. MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN WASHOM THAT THIS BE TABLED UNTIL A LATER DATE TO ALLOW COUNCILMAN BROWN TIME TO INVESTIGATE THE FEES TO BE CHARGED. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN KAEHLER AND SECONDED BY COUNCILMAN WILLIAMS THAT VACATION PAY TO JOHN THOMAS BE DENIED SINCE HE HAD BEEN WITH THE CITY FOR ONLY 3 or 4 MONTHS. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN WASHOM THAT HARVEY JONES BE PAID TWO WEEKS VACATION PAY IN LIEU OF A VACATION. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN WASHOM THAT THE CITY ATTORNEY DRAW UP AN ORDINANCE CHANGING THE ORDINANCE ALLOWING PERSONS OUTSIDE THE CITY LIMITS TO BE MEMBERS OF THE LIBRARY BOARD. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WASHOM AND SECONDED BY COUNCILMAN COBLE THAT THE LIBRARY BOARD BE AUTHORIZED TO CHANGE THEIR PRESENT IMPROVEMENT FUND TO READ "BUILDING AND IMPROVEMENT FUND." MOTION CARRIED.

A DISCUSSION WAS HELD PERTAINING TO A LAWN MOWER FOR THE WATER DEPARTMENT. MOTION WAS MADE BY COUNCILMAN WASHOM AND SECONDED BY COUNCILMAN HANSBRAUGH THAT THIS BE TABLED UNTIL A LATER DATE TO ALLOW MORE TIME FOR BIDS ON THE MOWER. MOTION CARRIED.

A DISCUSSION WAS HELD PERTAINING TO DOZER EQUIPMENT TO BE USED AT THE CITY DUMP AND THE INDUSTRIAL SITE. MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN WASHOM THAT THE CITY LEASE THE EQUIPMENT FOR ONE MONTH FROM QUAPAW INDUSTRIES AT \$400.00 PER MONTH FUNDS TO BE PAID FROM THE INDUSTRIAL DEVELOPMENT FUND. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN HANSBRAUGH THAT THE ACME SANDBLASTING COMPANY OF JOPLIN BE AWARDED THE CONTRACT TO SANDBLAST THE CITY SWIMMING POOL AT A COST OF \$650.00 TO BE PAID FROM THE SPECIAL PARK IMPROVEMENT FUND. MOTION CARRIED.

THE MONTHLY WATER REPORT WAS READ TO THE COUNCIL BY COUNCILMAN WASHOM. MOTION WAS MADE BY COUNCILMAN CANTRELL AND SECONDED BY COUNCILMAN ANDERSON THAT THE REPORT BE ACCEPTED AND APPROVED AS READ AND PLACED ON FILE. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WASHOM AND SECONDED BY COUNCILMAN CANTRELL THAT THE WATER DEPARTMENT BE AUTHORIZED TO PURCHASE TWELVE PLASTIC METERS FROM THE BADGER METER COMPANY. (THIS WOULD INCLUDE 6 5/8 inch and 6 3/4 inch METERS) MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WASHOM AND SECONDED BY COUNCILMAN ANDERSON THAT THE CITY PURCHASE A 1960 FORD PICK UP TRUCK FROM THOMAS BAILEY INSTEAD OF THE ONE FROM CHARLIE FOSTER AT THE COST OF \$400.00. UPON ROLL CALL VOTE THE FOLLOWING VOTED YEA: ANDERSON, BANKSON, BROWN, CANTRELL, HANSBRAUGH, WILLIAMS AND WASHOM. NAYS: COBLE AND KAEHLER MOTION CARRIED

A DISCUSSION WAS HELD PERTAINING TO AN OPEN DRAIN AT 12th AND AMHERST. COUNCIL WAS INFORMED THAT COUNTY HEALTH OFFICER HAD COMPLAINED BY PHONE AND THE MAYOR INFORMED CITY MARSHALL KARR TO CALL ON THE PERSONS IN THIS AREA IN REGARDS TO THE DRAIN.

MOTION WAS MADE BY COUNCILMAN BANKSON AND SECONDED BY COUNCILMAN HANSBRAUGH THAT THE POLICE DEPARTMENT BE AUTHORIZED TO PURCHASE 4 NEW TIRES FOR THE PONTIAC AT WESTERN AUTO STORE FOR THE PRICE OF \$138.10. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN BANKSON AND SECONDED BY COUNCILMAN KAEHLER THAT THE POLICE DEPARTMENT BE AUTHORIZED TO BUY UNIFORMS AT A COST OF \$716.50 TO SUIT SIX MEN. MOTION CARRIED.

ORDINANCE #674 ALLOWING CLAIMS AGAINST THE CITY WAS PRESENTED TO THE COUNCIL. MOTION WAS MADE BY COUNCILMAN KAEHLER AND SECONDED BY COUNCILMAN HANSBRAUGH THAT CHECK #3855 FOR \$1200.00 MADE PAYABLE TO JOHN JOSEPH BE DELETED FROM THE ORDINANCE UNTIL THE CITY ATTORNEY CAN BE NOTIFIED TO GET HIS LEGAL OPINION. ORDINANCE #674 IS AS FOLLOWS: REG. \$4,345.01 PAYROLL, \$5,161.65 SEWER \$33,598.75 FOR A TOTAL OF \$39,195.41. MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN ANDERSON THAT THE ORDINANCE BE APPROVED AS AMENDED. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN BANKSON AND SECONDED BY COUNCILMAN ANDERSON THAT THE POLICE RADIO IN SERGEANT ADAMS CAR BE PUT INTO THE STOCK MARSHALLS TRUCK. MOTION CARRIED.

MOTION WAS MADE BY COUNCILMAN WILLIAMS AND SECONDED BY COUNCILMAN BANKSON THAT THE MEETING ADJOURN. MOTION CARRIED BY STANDING.



JACK N. MURRAY, MAYOR

B. JOE LATURNER,
CITY CLERK