

MINUTES OF COUNCIL MEETING HELD MAY 20, 1975
COUNCIL MET IN REGULAR SESSION, MAYOR JACK MURRAY PRESIDING.

COUNCILMEN PRESENT:

AVICOLA BANKSON BARKER JAY KAEHLER LATURNER HANSBRAUGH

COUNCILMEN ABSENT:

BOGLE CHESTNUT DAVIES

MINUTES OF COUNCIL MEETING HELD MAY 6 AND MINUTES OF SPECIAL MEETING HELD MAY 13 WERE PRESENTED TO THE COUNCIL FOR APPROVAL. MOTION WAS MADE BY COUNCILMAN BANKSON AND SECONDED BY COUNCILMAN HANSBRAUGH THAT THE MINUTES OF BOTH MEETINGS BE APPROVED AND PLACED ON FILE. MOTION CARRIED.

THE APPLICATION SUBMITTED BY OTIS ATKINS FOR A PERMIT TO OPERATE A TAXI CAB SERVICE WAS TABLED UNTIL NEXT MEETING SO COMMITTEE APPOINTED BY THE MAYOR IN MAY 6 MEETING CONSISTING OF BANKSON, JAY AND LATURNER COULD GET TOGETHER AND PREPARE A LETTER OF RESPONSE. MOTION WAS MADE BY JAY AND SECONDED BY LATURNER. MOTION CARRIED.

MOTION WAS MADE BY HANSBRAUGH AND SECONDED BY BANKSON THAT N. MENZIE BE GRANTED A 2 WEEKS VACATION ~~PAID BY THE CITY~~ MOTION CARRIED. MOTION WAS MADE BY HANSBRAUGH AND SECONDED BY BANKSON THAT M. LITTLE BE GRANTED A 1 WEEK VACATION PAY IN LIEU OF VACATION. MOTION CARRIED. MOTION WAS MADE BY BANKSON AND SECONDED BY JAY THAT L. COLLINSWORTH BE GRANTED 1 WEEK VACATION PAY IN LIEU OF VACATION. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY JAY TO REIMBURSE E. NEWCOMER \$5.00 HE WAS CHARGED FOR A WATER SERVICE RESTORATION. MOTION CARRIED.

AN ORDINANCE PERTAINING TO RE-ESTABLISHING RATES AND FEES FOR USERS OF THE GALENA WATER WORKS SYSTEM WAS PRESENTED TO THE COUNCIL. MOTION WAS MADE BY JAY AND SECONDED BY AVICOLA THAT NO. 970 ORDINANCE BE ADOPTED. MOTION CARRIED. TO BE PUBLISHED IN LOCAL PAPER.

A MOTION WAS MADE BY HANSBRAUGH AND SECONDED BY AVICOLA FOR THE PURCHASE OF 3 20 GALLON CONTAINERS OF INSECT CONTROL CHEMICALS FOR THE CITY LAGOON AT THE TOTAL COST OF \$777.00. MOTION CARRIED.

A MOTION WAS MADE BY HANSBRAUGH AND SECONDED BY AVICOLA FOR THE PURCHASE OF 6,000 GALLONS OF ROAD OIL AT A COST OF \$1,872.00. MOTION CARRIED.

A MOTION WAS MADE BY JAY AND SECONDED BY KAEHLER THAT THE CITY NOT PAY THE COST OF THE CONSTRUCTION OF A SIDEWALK IN FRONT OF THE NURSING HOME OWNED BY JOHN LINK. MOTION CARRIED. 6 YEA AND 1 NAY.

A MOTION WAS MADE BY BANKSON AND SECONDED BY JAY THAT PAYMENT OF \$4,576.05 BE PAID TO MOTOROLA INC. THE PAYMENT OF \$3,240.00 BE PAID BY GENERAL FUND AND THE BALANCE OF \$1,336.05 BE PAID BY POLICE FUND. MOTION CARRIED.

A MOTION WAS MADE BY KAEHLER AND SECONDED BY BANKSON THAT PAYMENT OF \$42.00 BE PAID TO VIRGIL L. BABBITT FOR ELECTRICAL WORK ON PUMP FROM WATER FUND. MOTION CARRIED.

MAJOR MURRAY PRESENTED A LETTER PREPARED BY CITY ATTORNEY GEORGE HERRELSON TO HULCHER RAILROAD SERVICE AND WAS TO BE MAILED.

PAYROLL ORDINANCE 75-11 WAS PRESENTED TO COUNCIL FOR APPROVAL. MOTION WAS MADE BY BANKSON AND SECONDED BY LATURNER THAT ORDINANCE 75-11 BE APPROVED FOR PAYMENT. MOTION CARRIED.

A MOTION WAS MADE BY LATURNER AND SECONDED BY AVICOLA THAT CITY ATTORNEY GEORGE HERRELSON CONTACT GAS SERVICE CO. AND GET DETAILS ON THE CLOSING OF ITS OFFICE HERE AND TAKE ACTION ACCORDINGLY. MOTION CARRIED.

A MOTION WAS MADE BY BANKSON AND SECONDED BY KAEHLER TO APPROVE A MOBILE HOME PERMIT TO CLINTON BREWER AT 3RD & WOOD. MOTION CARRIED.

MAYOR MURRAY PRESENTED A LETTER RECEIVED FROM MERVIN C. LAMAN, EXECUTIVE DIRECTOR OF KANSAS EAST-WEST SHRINE BOWL GAME IN BEHALF OF RICHARD EDWARDS.

A MOTION WAS MADE BY KAEHLER AND SECONDED BY AVICOLA THAT JUNE 14 BE DECLARED RICHARD EDWARDS DAY IN GALENA. MOTION CARRIED.

A MOTION WAS MADE BY AVICOLA AND SECONDED BY LATURNER THAT CINDY JONES, RANDY LOUCKS ~~AND [REDACTED]~~ SERVE AS LIFE GUARDS FOR THE CITY SWIMMING POOL. MOTION CARRIED.

A MOTION WAS MADE BY BANKSON AND SECONDED BY AVICOLA THAT STEPHEN A. DUNCAN BE APPROVED FOR AN AUXILIARY POLICEMAN. MOTION CARRIED.

MOTION WAS MADE BY JAY AND SECONDED BY LATURNER THAT THE MEETING ADJOURN. MOTION CARRIED.

Jack N. Murray

JACK N. MURRAY MAYOR

Jack LaTurner

CITY CLERK