MINUTES OF REGULAR COUNCIL MEETING HELD SEPTEMBER 6, 1977.

COUNCIL MET IN REGULAR SESSION, MAYOR MURRAY PRESIDING.

COUNCIL MEMBERS PRESENT:

WARD, REED, BANKSON, DAVIES, HOPKINS, WADE, AVICOLA, MEANS, ALLEN.

COUNCIL MEMBERS ABSENT:

MIRRAY.

MOTION WAS MADE BY REED AND SECONDED BY DAVIES THAT THE MINUTES OF REGULAR COUNCIL MEETING HELD AUGUST 16, MINUTES OF PUBLIC HEARING ON 1978 BUDGET HELD AUGUST 22, AND SPECIAL MEETING HELD AUGUST 30 BE APPROVED AND PLACED ON FILE. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY AVICOLA THAT THE BOND AND INTEREST PAY-MENT OF \$37.815.05 BE PAID FROM THE GENERAL FUND. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY AVICOLA THAT THE POLICE REPORT IN THE AMOUNT OF \$607.00 FOR AUGUST BE APPROVED AND PLACED ON FILE. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY REED THAT THE STOCK MARSHAL REPORT IN THE AMOUNT OF \$12.00 FOR AUGUST BE APPROVED AND PLACED ON FILE. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY DAVIES TO ALLOW STOCK MARSHAL SUNDAY OFF EACH WEEK AND WINFRED BURKHART TO WORK THAT DAY AT A WAGE OF \$5.00 PER DAY. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY HOPKINS THAT MIKE MARTIN BE GRANTED VACATION FOR SEPTEMBER 9-10-11-12. MOTION CARRIED.

MOTION WAS MADE BY HOPKINS AND SECONDED BY AVICOLA THAT THE POLICE DEPARTMENT PURCHASE (4) TIRES FOR POLICE CAR #206 FROM GOODYEAR AT PITTSBURG AT A COST OF APPROXIMATELY \$192.40. MOTION CARRIED.

MOTION WAS MADE BY DAVIES AND SECONDED BY AVICOLA THAT THE WATER REPORT FOR AUGUST BE ACCEPTED AND PLACED ON FILE. MOTION CARRIED.

MOTION WAS MADE BY BANKSON AND SECONDED BY WARD THAT SELL CONSTRUCTORS INC. RECEIVE ESTIMATE #4 IN THE AMOUNT OF \$76,050.00 ON THE NEW MUNICIPAL BUILDING CONSTRUCTION. MOTION CARRIED.

MOTION WAS MADE BY AVICOLA AND SECONDED BY WARD THAT THE COMMUNITY DEVELOPMENT ADMINISTRATOR AND THE BUILDING INSPECTOR ATTEND A TRAINING SEMINAR ON COMMUNITY DEVELOPMENT IN KANSAS CITY, OCTOBER 19-20 WITH EXPENSES NOT TO EXCEED \$100.00. MOTION CARRIED.

GIRL SCOUT LEADERS WERE PRESENT AT THE MEETING AND PRESENTED GEORGE LEWIS A PLAQUE IN TOKEN OF THEIR APPRECIATION FOR HIS SERVICES GIVEN AT THE ENCOMPMENT FOR THE GIRL SCOUTS.

MOTION WAS MADE BY DAVIES AND SECONDED BY BANKSON IF MEETS THEIR APPROVAL THAT THE JAYCEES REPAIR FIRE PLACE AT THE PARK. MOTION CARRIED.

MAYOR MURRAY PRESENTED THE COUNCIL WITH BIDS FROM AMERICAN FIRE EQUIPMENT COMPANY, BOARDMAN COMPANY, W. S. DARLEY AND COMPANY, AND R. AND S. CHEVROLET ON A FIRE TRUCK.

MOTION WAS MADE BY DAVIES AND SECONDED BY MEANS THAT THE BIDS SUBMITTED ON THE FIRE TRUCK BE GIVEN TO THE FIREMEN'S RELIEF COMMITTEE AND BRING RECOMMENDATION TO THE COUNCIL. MOTION CARRIED.

MOTION WAS MADE BY WADE AND SECONDED BY AVICOLA THAT ORDINANCE 993 RELATING TO A MINIMUM HOURLY WAGE FOR CITY EMPLOYEES BY INCREASED TO \$3.25 PER HOUR. MOTION CARRIED.

MOTION WAS MADE BY MEANS AND SECONDED BY DAVIES THAT ALL PURCHASES FOR THE FIRE DEPARTMENT GO THROUGH FIRE CHIEF BEFORE PURCHASE IS MADE AND NO MORE ITEMS BE PURCHASED OR AUTHORIZED BY GEORGE HANSBRAUGH. MOTION CARRIED.

MOTION WAS MADE BY DAVIES AND SECONDED BY AVICOLA THAT GEORGE HERRELSON BE GRANTED (2) WEEKS VACATION PAY IN LIEU OF VACATION. MOTION CARRIED.

MOTION WAS MADE BY DAVIES AND SECONDED BY AVICOLA THAT C. D. B. G. 77-17 IN THE AMOUNT OF \$7,151.01 WITH ADDITION OF \$125.00 LEGAL FEES TO CITY ATTORNEY AND PAYROLL ORDINANCE 77-19 IN THE AMOUNT OF \$5,174.59 BE APPROVED FOR PAYMENT. MOTION CARRIED.

MOTION WAS MADE BY DAVIES AND SECONDED BY MEANS THAT COPY OF RESOLUTION FOR COMMUNITY DEVELOPMENT BE GIVEN TO COUNCIL AND CITY ATTORNEY BEFORE VOTING TO ADOPT. MOTION CARRIED.

MAYOR MURRAY PRESENTED THE COUNCIL WITH BIDS ON REHABILITATION AT 1301 MAIN, 710 CHICAGO, 810 DEWEY, AND 1604 EAST 13TH STREET.

MOTION WAS MADE BY DAVIES AND SECONDED BY HOPKINS THAT COMMUNITY DEVELOPMENT COM-MITTEE AND BUILDING INSPECTOR REVIEW BIDS AND BRING RECOMMENDATION TO THE COUNCIL. MOTION CARRIED.

MAYOR MURRAY PRESENTED THE COUNCIL WITH BIDS ON WATER BILLS FOR THE NEW BILLING MACHINE.

MOTION WAS MADE BY AVICOLA AND SECONDED BY BANKSON TO PURCHASE 30,000 WATER BILLS FROM TRI-STATE PRINTING COMPANY AT A COST OF \$375.00. MOTION CARRIED.

MOTION WAS MADE BY AVICOLA AND SECONDED BY HOPKINS THAT THE CITY REPAIR CURBS AT 12TH AND SHORT WHEN TIME PERMITS AT A COST NOT TO EXCEED \$200.00 TO BE PAID FROM SPECIAL HIGHWAY. MOTION CARRIED.

MAYOR MURRAY ASK MEANS AND DAVIES TO MEET WITH REX GANDY TO DISCUSS CUTTING CROWN ON WALL AND ELM STREETS.

MOTION WAS MADE BY WADE AND SECONDED BY AVICOLA THAT THE MEETING ADJOURN. MOTION CARRIED BY STANDING.

GACK N. MURRAY, MAYOR

ACK LA TURNER, CITY CLERK