

MINUTES OF REGULAR COUNCIL MEETING, OCTOBER 16, 1979

The Governing body of the City of Galena, met in regular session Tuesday, October 16, 1979, at 7:00 PM, with Mayor L. G. Williams presiding

COUNCIL MEMBERS PRESENT:

Kelly, Faulkner, Cure, Hayes, Smith and Hall

COUNCIL MEMBERS ABSENT:

Piercefield, Hopkins, Davies, and Bailey

On a motion by Smith, seconded by Faulkner, the minutes of the October 2nd meeting was approved

Mayor Williams read the minutes of the Planning and Zoning Commission, and opened the meeting for comments. Wilbur Moody requested the Council to give some understanding as to what he could expect concerning placement of temporary trailers in the Overlook Addition, while lot purchasers were building homes.

Robert Roberts asked the Council to consider placement of his trailer at 17th and Dewey. Neither of these requests had been approved by the Commission

Mayor Williams voiced some of the problems of our city, and assured those present that all City Ordinances are being enforced

Council woman Faulkner moved the Zoning minutes be approved. Cure seconded the move and the motion carried

Councilman Smith made a motion to call an Executive Session for twenty minutes or less, to consider the purchase of property by the City from Bill Shoemaker

In the Executive Session, Mayor Williams asked Mr. Shoemaker to address the Council concerning approximately 25 acres of land north of the Municipal Building, and adjacent to City property

In response to questioning, Shoemaker quoted a price of \$7,310.65 for the land Shoemaker stated that he had an abstract, but may also have a lien on the property. Further discussion disclosed the top soil was already sold, at least portions of it, and that all mineral rights go with the property.

Council members voiced interest in the land and asked Shoemaker to meet with the Council at a later date and give more definite information as the disposition of the top soil and any lien on the land

The meeting was again opened to the public and representatives of JERICO TV presented a proposal for Cable TV in the City

Jerri Cosson explained the program in detail, and the franchise for the same No investments would be required of the City and no bonds would be necessary

In response to questioning by Attorney Rowe, Cosson said the system would cost approximately \$200,000 to 225,000. Permits would take about 90 days to obtain and the system should be in operation within approximately 9 months The franchise would be an Ordinance, enacted by the City

Council members agreed to have a public meeting, advertise in the local paper, prior to the next regular council meeting, November 6, 1979

Attorney Rowe spoke in defense of the Municipal Court, and commented on the "unfounded criticism of Galena, and particularly the governing body", as reported in the Joplin Globe newspaper

Don Howe, contractor, addressed the council in regards to a Mechanic's Lien filed by James Harryman of Harryman's Refrigeration, on the Senior Citizens Center

Attorney Rowe advised the City to pay the lien, and let Howe and Harryman settle their differences in court

Councilman Cure of the Sewer Committee, reported that the sewer had been installed in the Redwood Development area and commended Works Director, Howard Jarvis on the completed job

Cure made a motion to raise sewer inspection fees from \$5.00 to \$10.00. Smith seconded the motion. Motion carried with two nay votes (Hall and Kelly)

Verda Faulkner of the Community Development Committee, presented a bid in the amount of \$8,411.00, by Cherokee Construction for the rehabilitation work on the Hollingsworth residence located at 111 West Forest  
Motion by Hall, seconded by Smith, the council approved the bid

Attorney Rowe recommended the council consider giving liability coverage to the Volunteer Firemen

Mayor Williams ask-the Fire Committee to check with Hartley Insurance Agency on said insurance

Mayor Williams presented a contract bid for copier supplies in the amount of \$584.70. No action was taken. Williams appointed Hall and Faulkner to investigate the possibility of securing another copy machine

On a motion by Kelly, seconded by Cure, the council approved payment of medical expenses for Mrs. Tony Foster, not covered under our regular policy

Mayor Williams advised the council of medical and hospital expenses billed to the City for a prisoner hospitalized while being boarded in the county jail, the council agreed to table the issue until medical records could be checked with the City Attorney

On a motion by Smith, seconded by Faulkner, the council approved purchase of approximately \$400.00 in water fittings (from Water Fund), and a load of road oil from (Special Highway Fund)

Smith made a motion to repeal Section II of Ordinance No. 1001, pertaining to BATTERY AGAINST A LAW ENFORCEMENT OFFICER, and to re-adopt Ordinance No. 971, pertaining to the same  
Cure seconded the motion and the council voted approval

On a motion by Faulkner, seconded by Smith, the council approved purchase of (3) three long sleeve shirts, and (3) three coats for the Police Department, at an estimated cost of \$600 to \$700, to be taken from (General Fund)  
Councilman Dure voted nay on this issue

Police Chief Brown commented on the hourly pay of School Crossing Guards. Mayor Williams asked the Police Committee to meet with Chief Brown, and make recommendations to the council

Chief Brown requested a change in the placement of the telephones in the Police Department, moving one to the booking area, from the front entrance area

Police Chief Brown asked for closing off of the north part of Schermerhorn Park during week days, unless reservations are made in advance. This would discourage vandalism to city property

Mayor Williams suggested the Parks Committee study the possibility, and make recommendations to the council

On a motion by hayes, seconded by Hall, the council allotted \$30.00 expense money to Patrolman Hargis, while attending the Police Seminar at Missouri Southern College

Smith made a motion to accept all appropriations except payment of \$15.00 to George Herrelson, Jr., and stipulated the \$340.00 invoice of Share Corp. should be taken from the Water Fund, rather than the Street Department

Faulkner seconded approval of the ammended appropriation and motion passed

On a motion by Hall, seconded by Hayes, the Council adjourned



L.G. WILLIAMS, MAYOR



IDELLA VANDERPOOL, CITY CLERK