MINUTES OF SPECIAL MEETING OF THE GALENA CITY COUNCIL, APRIL 25, 1967

Upon request of Councilmen Darrell W. Kitch, Cletis M. Barker, William (Bill) Karr for the purpose to make appropriation for payment of Federal Withholding Taxes, FICA, Kansas State Taxes, State Sales Tax, and releasing of draft-warrants drawn on the 15th of March as approved by Appropriation Ordinance No. 520, and discussion of water problems, Mayor Frank P. Dillon called a special meeting of the Galena City Council, April 25, 1967, at 7 o'clock, p.m., in the council-room at the city hall.

Present: Councilmen Piercefield, Watkins, Cure, Kitch, Karr, and Pittman.

Presiding: Mayor Frank P. Dillon.

Absent: Councilmen Hammontree, Barker, and Duley.

Also present: City Marshall Hamlin and Betty B. Chesnutt, City Clerk.

Mayor Dillon opened the meeting with a short prayer, followed by the reading of the object and purpose of the meeting.

Councilman Watkins moved, seconded by Pittman, that by roll call vote the following resolution be passed and adopted by the Council.

WHEREAS, Ordinance No. 520 was duly passed at an adjourned session on March 10, 1967, and said ordinance provided for the payment of claims in the amounts set forth on the draft-warrants, dated March 15, 1967, signed only by the city treasurer, Clifford McQuillen, listed below:

Check No.	Payee	Amount
G 4565	Kansas State Telephone Co.	15.75
G 4566	M. Robeson Lumber Company	3.08
G 4567	Galena Builders Supply	38.65
G 4568	National Laboratories	18.00
G 4569	L. L. Calhoun & Co.	37.17
G 4570	Empire District Electric Co.	75.19
G 4571	Empire District Electric Co.	425.10
G 4572	Kansas State Telephone Co.	34.91
G 4573	T & L Sport Shop	3.10
G 4574	Moore's Hardware & Feeds	2.10
G 4575	Murray's Market	7.25
G 4576	Herrelson's Gas & Oil Co.	31.34
G 45 7 7	Mac's Cleaners	32.05
G 4578	Vogel's Ben Franklin Store	1.58
G 4579	Baxter Memorial Hospital	6.00
G 4580	Howard Litch Garage	34.65
G 4581	Reed's Cafe	28.95
G 4582	Radiophone Engineering Service	20.00
G 4583	Gasoline Fund	101.31
G 4584	Shanks Army Surplus	29.94
G 4585	Galena Medical Center	15.00
G 4586	Empire District Electric Co.	8.86
G 4588	Four State Auto Supply	12.70
G 4589	Speck Sales & Mfg. Co.	3.10
G 4590	Green's Hardware	16.42
G 4591	Herrelson Gas & Oil Co.	31.00
G 4592	First State Bank of Pittsburg	98.33
G 4593	E. A. Martin Machinery Co.	34.09
G 4594	Wimer Tire Service	6.00
G 4596	Hydrocarbon Specialties, Inc.	520.90

G 4597	Eagle Signal Co.	5.00
G 4598	Empire District Electric Co.	4.45
G 4599	Roto-Rooter Sewer Service	132.25
G 4600	Empire District Electric Co.	4.75
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G 4601	Gasoline Fund	3.66
G 4602	Kansas State Telephone Co.	6.50
G 4603	The Gas Service Company	21.32
G 4604	M. Robeson Lumber Co.	3.00
G 4605	Kansas State Telephone Co.	10.07
G 4606	Gasoline Fund	4.00
G 4607	Pat Bullard	9.00
G 4608	Howard Litch Garage	7.50
G 4609	Green's Hardware	12.30
G 4610	Speck Sales & Mfg. Co.	19.80
G 4611	National Laboratories	3.00
G 4612	Empire District Electric Co.	9.04
G 4613	L. L. Calhoun & Co.	19.16
G 4614	Kansas State Telephone Company	18.00
G 4615	Herrelson's Gas & Oil Co.	57.11
G 4616	Radiophone Engineering Service	121.35
G 4617	Joplin Janitor Supply	5.50
G 4618		
G 4010	Consolidated Industrial Equipment	
	Co.	87.80
G 4619	Volunteer Firemen's Relief Ass.	18.00
G 4620	Consolidated Industrial Equipment	,
-	Co.	9.00
G 4621	Humphrey's Spring Company	.60
G 4622	Howard Litch Garage	48.20
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G 4623	American Battery, Inc.	64.22
G 4624	The Gas Service Company	102.64
G 4625	W. C. Faulkner	35.00
G 4626	Four State Auto Supply, Inc.	12.12
G 4628	Kansas State Telephone Co.	55.21
G 4629	Empire District Electric Co.	735.69
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G 4630	L. L. Calhoun & Co.	15.90
G 4631	Galena Builders Supply	75.04
G 4632	Gasoline Fund	45.21
G 4633	Industrial Equipment Company	13.17
G 4634	Warren Cook Chemical, Inc.	5.50
G 4635	Parsons Company Div. of Koehring	95.05
	Hall's Place	2.00
G 4636		
G 4637	P. G. Walker & Son, Inc.	5.90
G 4639	Joplin Supply Co.	24.91
G 4640	Joplin Supply Company	104.59
G 4641	Green's Hardware	6.56
G 4642	Gas Service Co.	58.55
		900.00
G 4643	Athletic Fund	
G 4644	Bond and Interest Fund	1,314.22
G 4645	Herrelson's Gas & Oil Co.	7.20

WHEREAS, draft-warrant G 4651, dated March 15, 1967, and approved for payment on Appropriation Ordinance No. 520, in the sum of \$544.12, is signed by Mayor Arthur Milton Moeller, and City Treasurer Clifford McQuillen only;

BE IT RESOLVED, that the foregoing listed drafts, G 4565 to and inclusive G 4545, be signed by Mayor Frank P. Dillon and his signature attested by Betty B. Chesnutt, City Clerk; and the signature of Mayor Arthur Milton Moeller be attested by Betty B. Chesnutt, City Clerk, on draft-warrant No. G 4651; and said draft-warrants be released to the claimants heretofore listed.

Motion carried on roll call vote as follows: Yeas - Piercefield, Watkins, Cure, Kitch, Karr, and Pittman. Nays - None.

Councilman Watkins moved, seconded by Councilman Pittman, that the city clerk be authorized to draw draft-warrants payable to the District Director of Internal Revenue in the sum of \$843.36 for quarterly federal taxes; State Contribution Fund, FICA taxes, in the sum of \$1,753.94; Director of the State Revenue Department, for Kansas State Income Taxes withheld from employees in the sum of \$217.89; and Director of Revenue for the State of Kansas for payment of State Sales Tax in the amount of \$24.93. Motion carried on unanimous roll call vote as follows: Yeas - Piercefield, Watkins, Cure, Kitch, Karr, and Pittman.

Councilman Pittman moved, seconded by Piercefield, that Superintendent James F. Roberts be requested to furnish all employees of the Water Department, if necessary, to finish reading the water meters immediately. Motion carried viva voce.

Councilman Barker entered and took his seat at 8 p.m.

Councilman Pittman moved, seconded by Piercefield, that the meeting be adjourned. Motion carried viva voce.

Mayor

Berty D. Chemute