

The Common Council of the City of Avondale held its regular meeting on Monday, September 8, 1958, at 7:30 P.M.

Members Present: Russell H. Brinker, Mayor  
Wm. E. Fulks  
Cecil Howe  
Jack Pryor, Jr.  
Homer Tyler

Also Present: R. W. Pickrell, City Attorney  
L. K. Dooley, City Clerk

The meeting opened by Mayor Brinker giving the invocation in the absence of the minister.

Minutes Approved:

Minutes of the regular meeting held on August 18, 1958, were read by the City Clerk, and were approved as read by a motion made by Mr. Howe, seconded by Mr. Pryor and carried by unanimous vote.

Charles Andrade:

Mr. Pickrell reported that the former Town Clerk had plead guilty to charges of taking approximately \$4,300.00 and will be sentenced by Judge Stanford on October 21, 1958. Mr. Pickrell also stated that other actions are being taken to collect for the loss, and that as soon as the report is received from the Auditors, a meeting will be held with the bond holders.

The Mayor stated that a rumor was being circulated that the Avondale City office had not co-operated with the County Attorney's office, but Mr. Stidham said he had inquired in his office and that full co-operation had been received.

Sewers:

The contract awarding the construction of the sewer system was signed by the Mayor, attested by the City Clerk upon a motion made by Mr. Howe, seconded by Mr. Tyler and carried. Four copies were signed and witnessed, one of which will be returned to the City for its files.

Ordinance No. 94:

The reading of the ordinance in full by Mr. Pickrell, second and third readings by title only upon motion made by Mr. Tyler, seconded by Mr. Howe, and carried, providing for the annexation of site as shown by plat prepared by Johannessen and Girard, Engineers, dated December 31, 1958. The ordinance was adopted upon motion of Mr. Pryor and seconded by Mr. Fulks and carried by unanimous vote.

There is to be a meeting in the Engineer's office, 3500 North Central Avenue at 10:30 A.M. Tuesday, September 9, 1958, with N. S.

Shumway Construction Company, City of Avondale representatives, and the Engineers, to clearly set forth the duties of the Contractors.

A committee composed of Mr. Stewart, Mr. Mabis, Mr. Kingsbury and Mr. Brinker was appointed to study and prepare a plumbing code for adoption.

#### Advanced Planning:

A letter received from Housing and Home Finance Agency, pertaining to the \$3,700.00 advance was read and the information as to the beginning of sewer construction, September 22, 1958, will be sent to them.

#### Engineering Charges to Goodyear:

A motion to charge the City of Goodyear \$927.40 for its share of the Avondale-Goodyear outfall sewer was made by Mr. Tyler and seconded by Mr. Howe and carried, and to charge them also with their share of the plant site.

#### City Election:

The envelope containing the official returns of the special election held September 2, 1958, was opened by the City Clerk, the contents exhibited to the Mayor and Common Council for examination and canvass, and the results as shown by the Election Board read by the City Clerk. A motion was made by Mr. Fulks, seconded by Mr. Tyler and passed by unanimous vote that Avondale is now the City of Avondale and has assumed City Government.

#### Charter Government:

It was decided that consideration of a Charter Government would not be made at this time, until information as to its advantages could be thoroughly discussed.

#### Water for School:

The rate of 25 cents per 1,000 gallons of water was stated to be adequate by Mr. Fulks but he will check and advise further.

#### Opening of Western Avenue:

Mr. Tyler stated that the opening of Western Avenue was set for September 5, 1958, but something went wrong and the information given him was very confusing. Mr. Pickrell reported that he saw and talked with several state highway and county highway men and that Mr. Overstreet of the county highway department promised he would come to Avondale and talk with the citizens about the opening of the road. Mr. Coleman stated that he contacted so many state and county officials that he was thoroughly confused, without securing anything definite from them. It was decided to have Mr. Overstreet from the Maricopa County Highway Department and Mr. J. B.

Robertson from Arizona Highway Department attend the next regular council meeting on September 22, 1958, and discuss this subject fully.

County Planning and Zoning:

A letter from the Maricopa County Planning and Zoning Commission dated August 20, 1958, requesting an answer by September 15, 1958, if Avondale wishes to participate in a meeting with Goodyear and county officials in regard to planning future facilities. The City Clerk was advised to answer this letter in the affirmative at once.

Deposits of Securities in Chemical Corn Exchange Bank  
by First National Bank of Arizona:

Non-Negotiable Safekeeping Receipt C 31387 dated August 28, 1958, certifying that \$350,000.00 of U. S. A. Treasury Bonds have been deposited with above mentioned bank to secure the repayment of funds deposited by the City of Avondale with the First National Bank of Arizona, above the \$10,000.00 insured amount to each account. These securities can only be withdrawn from the Chemical Corn Exchange Bank on the order of the City of Avondale. Signature cards to be executed and returned.

Bid Received by Standard Oil Company:

Motion made by Mr. Howe and seconded by Mr. Tyler and carried unanimously that the bid of maximum price of 27 cents per gallon on Chevron Supreme and 23½ cents per gallon on Chevron gasoline for the period of October 1, 1958, including September 30, 1959, be accepted.

Cashier:

The question of appointing a cashier to handle all monies received by the City of Avondale was deferred until the Auditor's report is received and their recommendations considered.

Living Quarters at Plant Site:

Request by Dr. Foor to establish living quarters without cost to the City of Avondale, on the Plant Site, was discussed and it was decided that it would be practically securing a night watchman without cost, and as he would move off of the site upon notice, a motion by Mr. Tyler seconded by Mr. Fulks was carried to grant the request.

Postage Meter:

A postage meter for the office was considered but the installation cost of \$32.00 and the cost of scales \$45.00, plus the monthly rental of the machine of \$6.50, would not justify the meter at this time.

Credit Cards:

A motion made by Mr. Howe, seconded by Mr. Pryor and carried by unanimous vote to cancel the now existing credit cards, namely:

Richfield	Annual	824 500 308
Texaco	1958	71 033 0976 6
Union	1958	000 67 001
Mobil	1958	869 703 600 5
Chevron	1958	739 900 097 0
Signal Oil	1958	L 878597
Signal Oil	1958	LA 410 71

and to request credit cards in the name of Police Department, City of Avondale, Arizona, from Texaco, Union and Standard.

Inventory of Equipment and Identification:

A request for the necessary supplies to properly identify the City of Avondale's equipment and to prepare an inventory and to maintain a perpetual inventory was discussed and the motion to acquire these supplies was made by Mr. Tyler seconded by Mr. Pryor and carried.

Firemen's Retirement:

The discussion of this subject was deferred until next regular council meeting.

Police Special Withholding Credit:

The discussion on this subject was deferred also until next regular council meeting.

Laundry Space in Avondale Circle Housing:

Discussion on request for the laundry space to be used for library purposes was deferred until next meeting.

Report on Avondale Circle Housing Wiring:

The Arizona Public Service Company will complete a written report in the near future and will hold a meeting. This information will be given at the next council meeting.

Report of Commissioners:

Mr. Fulks stated that the City of Goodyear might want Mr. Stewart to lay 310 feet of 4 inch pipe and 160 feet of 6 inch pipe for them, the officials of Goodyear will contact Mr. Stewart when they are ready.

Mr. Howe requested the City Clerk to read a copy of a letter signed by Mr. T. H. Shuler, Jr. addressed to the Maricopa County Housing Authority dated August 23, 1958, and a copy of a letter signed by Mr. Fred W. Norton, Executive Director of the Housing Authority addressed to Mr. T. H. Shuler, Jr., dated September 5, 1958.

These letters were in reference to the furnishing of domestic water to Avondale residents by the Housing Authority of Maricopa County in competition to the City of Avondale. Mr. Howe stated it was he that was receiving the water and as the City of Avondale did not have facilities to deliver him water and the Housing Authority was furnishing the water as a favor. Mr. Howe asked the Mayor if he had asked Mr. Shuler to write the letter, the Mayor stated that he had not, as he would not have any reason for doing so. The City Clerk was instructed to write Housing Authority of Maricopa County with carbon copy to Mr. Shuler stating that Mr. Shuler had no authority to write the letter and that the delivering of water to Mr. Howe was a favor to the City of Avondale and greatly appreciated. The Mayor said he would sign the letter.

Mr. Pryor requested dome lights to be installed on the Police cars at an approximate cost of \$98.00 each, motion was made by Mr. Tyler, seconded by Mr. Howe and carried.

Mr. Pryor stated that Mayor Brinker told one of his customers that as Mr. Pryor was a Civil Service employee he could not be Police Commissioner nor Council Member. This subject had been discussed at length when Mr. Pryor took office and he is at a loss to understand why this subject was being discussed again. The Mayor said that he did not say Council Member. Mr. Pryor stated that he did not want to hear anything more about this as Civil Service had ruled that such positions could be held. The Mayor thanked Mr. Pryor for bringing this out in the open and discussing it.

Deed from Mr. Skubitz to City of Avondale:

Mr. Stewart requested Mr. Pickrell to draw up the deed on the 8 foot alley from 6th Street to 8th Street, so that it could be executed.

Demand Claims:

After consideration of the Demand Claims listed below, Mr. Fulks made a motion that the Claims be paid, seconded by Mr. Tyler and carried.

Adjournment:

As there was no further business to come before the Council, motion to adjourn was made by Mr. Pryor, seconded by Mr. Brinker and carried.

Demand Claims Approved:

Avondale Circle Housing Supplies

<u>Demand No.</u>	<u>Check No.</u>	<u>Supplier</u>	<u>Item</u>	<u>Amount</u>
ACH 160	272	Jerry Mathias	Rent Refund	\$ 43.92
ACH 161	273	Darrel Bates	" "	1.82
ACH 162	274	Harley Holland	" "	38.97
ACH 163	275	John Moody	" "	5.00
ACH 164	276	Jackie Spicer	" "	7.50

Avondale Circle Housing Supplies

<u>Demand No.</u>	<u>Check No.</u>	<u>Supplies</u>	<u>Item</u>	<u>Amount</u>
ACH 165	277	David Lewis	Rent Refund	\$ 10.00
ACH 166	278	Bishop Ramsey	" "	28.89
ACH 167	279	Thomas V. Kirley	" "	16.58
ACH 168	280	J. A. Thomason	" "	10.00
ACH 169	281	William M. Davis	" "	10.00
ACH 170	282	Nathaniel Wright	" "	10.00
ACH 171	283	Arthur Crites	" "	.37
ACH 172	284	Norman Stoudenmire	" "	7.09
ACH 173	285	Willert Lewis	" "	7.33
ACH 174	286	Herbert Todd	" "	1.44
ACH 175	287	Petty Cash Fund	Misc.	10.18
ACH 176	288	" " "	" "	15.04
ACH 177	289	Arizona Products Co.	Supplies	91.80
ACH 178	290	Arizona Hardware Co.	"	374.37
ACH 179	291	Jack Fowler's Garage	Repairs	25.92
ACH 180	292	Hal-gan Products Inc.	"	24.95
ACH 181	293	Charlie Jones Battery	"	43.85
ACH 182	294	Mathews Paint Co.	Supplies	60.06
ACH 183	295	Mr. States Tel.	Telephone	18.91
ACH 184	296	Pittsburg Plate Glass	Supplies	42.67
ACH 185	297	Phoenix Pipe & Supply	"	50.63
ACH 186	298	Pratt-Gilbert Hardware	Repairs	10.89
ACH 187	299	Shumate Signal Service	Supplies	10.10
ACH 188	300	H. M. Rains	"	36.00
ACH 189	301	Union Oil Co.	"	18.60
ACH 190	302	Carl W. Hagsett	"	46.88

Fire Department

Fire 8297	5137	Jack Fowler's Garage	Repairs	15.08
" 8298	5138	Hills Auto Supply	Supplies	10.80
" 8299	5139	Heitel GMC Truck Co.	Repairs	40.03
" 8300	5140	Mt. States Tel.	Telephone	28.75
" 8301	5141	Sessions Ser. & Gar.	Repairs	10.00
" 8324	5172	Heitel GMC Truck Co.	"	85.27

Garbage Department

Garbage 8297	5155	First National Bank Central & Grant Branch	Truck payment	239.94
" 8298	5156	James K. Martin	Examination	3.00
" 8299	5157	Red Tiger Products Co.	Supplies	26.90
" 8300	5158	Seventh Ave. Auto Parts	"	10.65

General

<u>Demand No.</u>	<u>Check No.</u>	<u>Supplies</u>	<u>Item</u>	<u>Amount</u>
8311	5159	Mrs. W. T. Holland	Election	\$ 10.00
8312	5160	Joe Werholtz	"	10.00
8313	5161	Bob Chambers	"	10.00
8314	5162	Arizona Public Ser.	Utilities	53.84
8315	5163	A & A Lumber	Supplies	9.49
8316	5164	Harry E. Jones	Plats	61.00
8317	5165	Mt. States Tel.	Telephone	30.46
8318	5166	Ryan, Powers & Ryan	Depositions	31.00
8319	5167	Richfield Oil Corp.	Gasoline	5.04
8320	5168	Standard Oil Co.	"	36.66
8321	5169	Texas Company	"	5.02
8322	5170	Westside Ranch Supply	Supplies	9.18
8323	5171	Wilkes Stationers	Office supplies	79.60
8326	5174	Phil A. Isley	1957 taxes	42.69

Payroll

8309	1418	Employment Security Commission	Social Security	.68
8310	1419	Blue Cross-Blue Shield	Hospitalization	49.68

Police

Police Department

8302	5142	Avondale Army & Navy		
		Supplies	Supplies	20.40
8303	5143	Avondale Ambulance		
		Service	Services	12.50
8304	5144	Robert C. Foreman, M.D.	"	6.00
8305	5145	First Nat. Bank	Final	142.00
8306	5146	Garcias Market	Meat	14.41
8307	5147	Howe's Groc.	"	88.66
8308	5148	Hawkin's Second Hand		
		Store	Supplies	1.00
8309	5149	Loftin's Business		
		Forms	Office supplies	36.70
8310	5150	Mt. State Tel.	Telephone	29.54
8311	5151	Nandine Shopping Center	Meals	63.07
8312	5152	Ralph's Chevron Sta.	Supplies	50.53
8313	5153	Schneider Drug Store	"	8.59
8314	5154	Spears Safety Service	Repairs	18.90
8325	5173	Arthur Webster	Service	25.00

Street

Street Department

8301	387	Cold Water Welding	Service	5.77
8302	388	Hawks Place	Supplies	17.00
8303	389	J. Lislle Hansen & Son	Appraisal	215.00
8304	390	Hector Lumber Co.	Supplies	.64
8305	391	O'Malley-Gannaway Building	"	16.89
8306	392	Seventh Ave. Auto Parts	"	39.50
8307	393	E. C. Skelly	Gravel	35.70
8308	394	Vern Spears Mobil Ser.	Supplies	4.50

Sewer Department

<u>Demand No.</u>	<u>Check No.</u>	<u>Supplies</u>	<u>Item</u>	<u>Amount</u>
<b>Sewer</b>				
20	119	Valley National Bank	Trust Dept. fees	\$ 50.00
21	120	Sam Hirsch	Right of Ways	42.25
22	121	Pickrell Hunter Bartlett and Penn	Easement	3.00
23	118	L. S. Madsen	"	50.00
			<u>Water Department</u>	
<b>Water</b>				
2167	1088	Arizona State Tax Dept.	Sales tax	68.35
2169	1090	Petty Cash Fund	Misc.	88.61
2170	1091	Ariz. Public Ser.	Utilities	396.19
2171	1092	Badder Meter Manuf.	Supplies	345.72
2172	1093	Buckeye Freight Lines	Freight	10.88
2173	1094	E. T. W. Coulter Inc.	Ins.	129.78
2174	1095	Cold Water Welding	Services	12.61
2175	1096	Jack Fowler's Garage	"	6.26
2176	1097	Carl W. Hogsett	Supplies	12.07
2177	1098	Hector Lumber Co.	"	2.30
2178	1099	John's Manville Sales	"	30.58
2179	1100	Mt. States Tel.	Telephone	8.75
2180	1101	O'Malley-Gannaway Building	Supplies	13.46
2181	1102	Vern Spears Mobil Ser.	"	5.35
2182	1103	Standard Oil Co.	Gasoline	287.03
2183	1104	O. S. Stapley Co.	Mower	305.95
2184	1105	Sunny Pipe and Supply	Pipe	300.74
2185	1106	Sargent-Sowell Inc.	Supplies	28.15
2186	1107	Trumble Equipment	"	25.50
2187	1108	Viking Supply Corp.	Pipe & fittings	6,568.95
2188	1109	Westside Ranch Supply	Supplies	5.05

L. K. Dooley

L. K. Dooley, City Clerk

Approved:

Russell H. Brinker

Mayor