

Application to Park Trailerhouse Hearing.

A hearing on the application from Mrs. Jaunita Pigg to park a trailerhouse at 35 West Davis Lane was held at this meeting. As per the City Ordinance, notice has been posted on the premises and people residing within 300 feet of the premises have been notified of this hearing.

Motion was made by Councilman Evans and seconded by Councilman Howe that this application to park a trailerhouse at 35 West Davis Lane be approved. Carried unanimously.

Opening of Bids.

Bids for furnishing the City of Avondale with a backhoe were opened at this meeting. The following bids were received:

<u>BIDDER</u>	<u>BID</u>
Arizona Machinery Company, Inc.	\$ 9,600.00
	10,502.40 on time
Northwest Equipment Company	6,669.55
	7,536.48 on time
Maricopa Tractor Company	6,718.00
	7,443.12 on time
Stapley Equipment Company	7,511.80
	8,920.12 on time
Augustine Ford Tractors	7,268.58
	8,050.00 on time

The award of the purchase contract was withheld until all the bids were evaluated and that all specifications are according to the "call for bids".

Opening of Electrical Bids.

The only bid received on the electrical work to be done on the new water storage tank was opened at this meeting. The bid received was from Gross Electrical Company in the amount of \$4,145.00.

Motion was made by Councilman Warner and seconded by Councilman Howe that this bid be accepted. Carried unanimously.

Purchase Over \$500.00.

Motion was made by Councilman Howe and seconded by Councilman Warner authorizing the City Manager to purchase twelve (12) water meters at a cost of \$572.09. Carried unanimously.

Letter from Leonard G. Lawson.

A letter was read by the City Manager from Leonard G. Lawson, Plumbing Inspector, thanking the Council for sending him to the 34th Annual Business Conference of the Uniform Heating, Cooling and Plumbing Code.

Roosevelt Irrigation District Paving Assessment.

The Roosevelt Irrigation District contacted the City Manager in regards to its paving assessment declaring that since additional land was given on 4th Street for widening of the street and that the City is using the land on 4th Street and Western Avenue as a park, that the City should pay for the paving assessment. The amount assessed against this parcel is \$711.60 for principal and \$205.26 for interest or a total of \$916.86.

After much discussion by the Council, motion was made by Councilman Summers and seconded by Councilman Sernas that the City of Avondale go ahead and pay the assessment now due from R. I. D. as this payment is due by December 1st. The Council also decided that the City Manager should contact Mr. VanDenburgh of R. I. D. about leasing the property on 4th Street and Western.

Commissary Dumping.

The Garbage and Trash Collection Supervisor advised the City Manager that the Commissary as the Avondale Farm Labor Camp dumps its refuse at the City of Avondale dumping grounds. Since the City is going to a large expense in maintaining the grounds, the City Manager feels that anyone constantly using the grounds should be charged for dumping.

The Council suggested that the City Manager contact the Commissary and discuss with them the procedures that are being used at the dumping grounds.

Request for Joint Meeting.

The Planning & Zoning Board advised the City Manager that they would like to have a joint meeting with the City Council to discuss future plans for the City of Avondale. The Council felt that such a meeting should be held after January 1st so that new Councilmen and the new Mayor would meet with the Planning & Zoning Commission.

Letters of Interest to the Council.

Included as part of this Agenda were copies of letters from the following:

E. T. W. Coulter and E. D. Hazelton commending the Avondale Fire Department.

Tolleson's Chief of Police Wayne Watson commending the Avondale Police Department.

Railroad Crossing Signal.

This was to advise the Council that the railroad crossing signal at the 4th Street crossing has been installed and is now in operation.

Agreement with Badger Meter Company.

A contract to furnish the City with water meters from Oct. 1, 1963, to Oct. 1, 1964, was presented to the Council.

Motion was made by Councilman Summers and seconded by Councilman Warner that the agreement with Badger Meter Company be approved. As the City already has parts on hand for the Badger Meters and prices were checked with other Companies it was suggested by the Superintendent of Public Works that the above agreement be approved.

Demand Claims.

Motion was made by Councilman Warner and seconded by Councilman Summers that the demand claims be accepted, as presented. Carried unanimously.

Adjournment.

As the current business to come before the Council was completed, motion was made by Councilman Howe and seconded by Councilman Evans that the meeting be adjourned. Carried unanimously.

Meeting was adjourned at 9:10 p.m.

L. R. Turner
MAYOR *By Glenda Cook*

L. M. Gervelo
CITY CLERK

Demand Claims Payable November 18, 1963

General Fund

<u>Demand</u>	<u>Check</u>	<u>Supplier</u>	<u>Item</u>	<u>Amount</u>
3543	10214	Lion's Club	Council Meeting Calender	6.00
3544	10215	General Fund Petty Cash	Reimbursements	22.96
3545	10216	General Fund Petty Cash	Mail Water Bills	58.24
3546	10217	Travis Stewart	Repairs to Firehouse	132.20
3547	10218	Valley Vendors	Refund of Overpayment License	50.00
3445	10219	Western Frontier Mach.	Sand Blast Machine	264.92
3477	10220	Addressograph-Multigraph	Supplies	6.40
3478	10221	American Linen Supply	Linen	13.26
3479	10222	Ariz. Sand & Rock	Sandblasting Sand	37.50
3480	10223	Ariz. Disinfectant Co.	Janitor Supplies	14.27
3481	10224	Ariz. Polygraph Lab.	Polygraph Test	75.00
3482	10225	Ariz. Photo Center	Copy Mach. Supplies	34.92
3483	10226	Arizona Public Service	Light & Power	2482.75
3484	10227	(VOID)		
3485	10228	Auto Glass Specialty	Car Door Glass	4.62
3486	10229	B dger Meter Mfg.	Water Meters	354.72
3487	10230	Bower Co., Inc.	Office Supplies	17.46
3488	10231	City of Avondale	Water Bill	16.62
3489	10232	Clark Office Suppliers	Office Supplies	28.51
3490	10233	Clark Office Suppliers	Office Desks	140.85
3491	10234	Downtown Motors	Auto Parts	4.11
3492	10235	Epoxy Engineering Sales	Perma Bar	152.95
3493	10236	Equpt. Sales Co.	Gutter Broom Wire	72.10
3494	10237	Ewing Mattress & Mfg.	Renovated Mattresses	66.95
3495	10238	Fitwell Mfg. Co.	Seat Covers	12.24
3496	10239	Fowler's Auto Parts	Auto Parts	233.18
3497	10240	Gage's Auto & Home Supply	Auto Parts	3.71
3498	10241	Goodale Hardware	Small Tools	4.71
3499	10242	(VOID)		
3500	10243	Hydraulic Brake Supply	Auto Parts	41.01
3501	10244	Hector Lumber Co.	Maint. Supplies	92.72
3502	10245	" " "	" "	13.94
3503	10246	" " "	" "	18.31
3504	10247	" " "	" "	9.97
3505	10248	" " "	" "	5.36
3506	10249	(VOID)		
3508	10250	Jack's Food Market	Jail Kitchen Food	95.17
3509	10251	(VOID)		
3510	10252	Kingsbury's	Paint	78.67
3511	10253	(VOID)		
3512	10254	Lyon Pest Control	Pest Control Service	89.00
3513	10255	Maricopa County Hospital	Prisoner Treatment	10.00
3514	10256	Martin Marietta Co.	Concrete Pipe	69.01
3515	10257	Motor Supply Co.	Prestone	105.06
3516	10258	Mt. States Telephone	Telephone Service	157.46
3517	10259	Northwest Newspapers	Legal Advertising	15.99
3518	10260	" "	" "	10.83
3519	10261	Orkin Exterminating Co.	Pest Control Service	6.00
3520	10262	Phoenix Pipe & Supply	Water Pipe & Supplies	107.58
3521	10263	(VOID)		
3522	10264	Remington Rand	Repairs	21.45
3523	10265	" "	Office Machine Contract	189.81

Demand Claims Payable November 18, 1963 (Cont.)

General Fund (Cont.)

<u>Demand</u>	<u>Check</u>	<u>Supplier</u>	<u>Item</u>	<u>Amount</u>
3524	10266	Republic Supply Co.	Water Pipe & Supplies	2538.16
3526	10267	Sherwin Williams Co.	Paint	204.56
3527	10268	" " "	"	50.26
3528	10269	Schneider Drug Store	Flashlight	3.04
3529	10270	Short's Used Furniture	Screen Doors	86.52
3530	10271	Standard Oil Co.	Oil & Lube	122.92
3531	10272	Submersibal Pump	Repairs	56.15
3532	10273	Summers Wrecking Yard	Auto Parts	5.00
3533	10274	Tolleson Ranch Equipt.	Welding Supplies	4.58
3534	10275	Underwood Corporation	Machine Maintenance	32.50
3535	10276	Union Oil Co.	Gasoline	216.10
3536	10277	" " "	"	234.50
3537	10278	W stside Ranch Supply	Maintenance Supplies	10.94
3538	10279	Circle Housing Petty Cash	R imbursement	11.98
3539	10280	Avondale Market	Jail Kitchen Food	30.70
3540	10281	Gage's Auto & Home Supply	Auto Parts	24.57
3548	10282	State Tax Commission	Water Sales Taxes	90.18
3499	10283	Henningson, Durham Eng.	Engineering Services	500.00
3521	10284	Pratt-Gilbert Hardware	Maint. Supplies	2.57
3506	10285	Ideal Food Products	Jail Kitchen Food	118.20
3509	10286	Jack's Food Market	" " "	49.39
3549	10287	Volunteer Fire Dept.	Reimbursement for Sandblasting	10.00
3550	10288-			
	10293	Election Board Payroll	Election Board Services	279.18
3551	10294	Western Lanes	Food for Election Board	12.98
3552	10295	Avondale Postmaster	Mailing Bills	87.69
3553	10296	Payroll	Nov. 15 Payroll	8135.45
3554	10297	Robert Aguirre	Rent Refund	10.00
3555	10298	Ismael Agurre	Rent Refund	2.45

Payroll Account

<u>Demand</u>	<u>Check</u>	<u>Supplier</u>	<u>Item</u>	<u>Amount</u>
233	5854	Arizona State Retirement	Quarterly Report	1001.44
234	5855	Life Ins. Co. of N.A.	Insurance	449.48

Circle Housing

None