

Minutes of the Regular Council meeting of December 15, 1975, held in the Council Chambers of the City Hall, at 7:30 p.m.

Members Present

Mayor Garcia and Councilmembers	Frank Vizzerra David Sausedo Lowell Riefkohl A. B. Sernas Walter Crane Dessie Lorenz
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Also Present

City Manager	Carlos V. Palma
City Attorney	Frank L. Ross

Minutes of the Previous Meeting

Included with the agenda were the minutes of December 1, 1975. Mayor Garcia moved the minutes be approved with the following correction.

Approval of Claims - Roll Call Councilman Riefkohl voted "nay".

After discussion Vice-Mayor Vizzerra seconded the motion. Motion carried unanimously.

Approval of Claims

The following claims were submitted for Mayor and Council approval	
Sensemen Insurance - General auto insurance	\$288.00
E. D. Hazelton - Covers Volunteer Firemen	341.25
Frank Vizzerra - 3 days off	150.00
Mayor Garcia - Mayor's expense	42.06

Mayor Garcia moved to approve the claims as reviewed. Councilman Sausedo seconded the motion. Motion carried unanimously.

Unscheduled Public Appearances

Billy Burrows approached the Council and inquired as to whether or not it was the City's responsibility to take care of sewer line problems. He stated that his sewer line is too flat. After discussion, it was decided the matter should be referred to Larry Ramirez for investigation.

Resolutions for Introduction or Approval

None

Ordinances for Introduction or Approval

None

Rezoning Cases

None

Bids

None

Scheduled Public Appearances

Wayne McKinney from the American Legion Post 61, addressed the Council and requested waiver of the building permit for the legion. After some discussion Councilman Crane moved to give permission to waive the fee for the building permit. Councilman Sernas seconded the motion. Motion carried unanimously.

Old Business

- A. The City Manager reported to the Council on the various group insurance plans submitted for consideration. The following companies submitted their proposals:

Aetna	\$23,915.88
Galbrath & Green	21,682.56
ABC Trust Ins.	22,373.76
Old Republic	24,034.08

After some discussion Councilman Sausedo moved to enter into an agreement with ABC Trust Insurance provided that the arrangement is not contractual. Councilman Crane seconded the motion. Motion carried unanimously.

- B. Mr. Palma asked for clarification of the City Manager's salary. Mr. Palma asked that the word "around" be deleted from the minutes of the meeting of July 7, 1975 setting the salary for the City Manager. After a brief discussion, Mayor Garcia moved to set the salary at \$17,000.00 per year. Councilman Riefkohl seconded the motion. Motion carried unanimously.

New Business

- A. The City Manager requested permission to adjust an overpayment made by Mrs. Kovacic for paving improvements charged against her property in April 1975. Total amount to be returned is \$207.00. After a brief discussion Councilwoman Lorenz moved to approve the payment of \$207.00 to Mrs. Kovacic. Councilman Crane seconded the motion. Motion carried unanimously.
- B. The Council was presented the results for the General Election held on December 9, 1975. The following are the results:

Ballots cast at Election	495
Ballots rejected	5
Absentee Ballots	9
Questioned Ballots	3

Councilman:

A. B. Sernas	265
Charles A. Sutton	219

Write-In

Louise M. Yellen	1
Thomas Morales, Jr.	2

- C. The City Manager requested to employ Mitchell and Hardy for the fiscal year 1975-76. After a brief discussion it was decided to table the matter until a later date.
- D. The City Manager informed the Council that the American Heart Association through the Community Hypertension Control has screened persons in the State for high blood pressure. These programs are being conducted in the Fire Departments throughout the State. The Council decided to table the matter until further investigation.

Councilmen's Business

Vice-Mayor Vizzerra

Vice-Mayor Vizzerra informed the Council and those present that he had enjoyed serving his term and had always worked for the betterment of the community.

Councilman Crane

Councilman Crane requested that a card of sympathy be sent to the family of Councilman Thomas of Goodyear. Councilman Crane moved that plaques be presented to the outgoing Council. Councilman Sausedo seconded the motion. Motion carried unanimously.

Councilwoman Lorenz

Councilwoman Lorenz inquired as to whether or not the City has an outstanding bill with Goodale Hardware. Mr. Palma stated there was a discrepancy in the amount they are billing and the amount the City's records show should be owing. He also stated the matter was being investigated.

Mayor Garcia

Mayor Garcia requested that the first correspondence regarding the audit report received from the accountants be mailed to the residents of the City. Councilman Sausedo seconded the motion. Motion carried unanimously. Mayor Garcia also requested a letter be sent to Sheriff Blubaum thanking him for his assistance during the period the City did not have a Police Chief.

The City Manager informed the Council that Officer Bonnie George had requested that the City of Avondale pay the attorneys' fees he had incurred for services on his behalf in defense of his character. After a brief discussion, Mayor Garcia moved not to pay said fees. Councilman Sernas seconded the motion. Motion carried unanimously.

Mr. Palma also advised the Council that he was transferring \$5,000.00 from the Federal Revenue Sharing Fund to the General Fund due to Social Service.

ADJOURNMENT

There being no further business to come before the Council, Councilman ~~Crane~~ moved to adjourn. Councilman Sausedo seconded the motion. Motion carried unanimously.

Meeting adjourned at 9:20 p.m.


MAYOR


CITY CLERK

Meeting of January 5, 1976

CLAIM	CHECK	SUPPLIER	ITEM	DEPARTMENT	AMOUNT
456	2467	Petty Cash	Petty Cash	Administration	97.85
457	2470	Marcelino Vasquez	Travel	Fire Department	17.00
458	2473	Phoenix College	School	Fire	50.00
459	2474	First National Bank	Payroll	All	13051.82
460	2475	First National Bank	W/Holding	All	1776.10
461	2476	AZ Central Credit Union	Employee deduct.	All	870.50
462	2477	AZ State Retirement	Retirement	All	2001.50
463	2479	Juan Mendez, Jr.	Bond Refund	Court	110.00
464	2480	Sue Epps	Bond Refund	Court	110.00
465	2483	Depart. of Economic	F/Stamp shortage	Administration	37.00
466	2488	AZ Chiefs Association	Dues	Police	10.00
467		Aetna Life & Casualty	VOID	All	2219.77
468		Bolin Laboratories, Inc.	Lab Tests	Public Works	40.00
469		AZ Welding Eqpmt. Co.	Supplies	Maintenance	3.15
470		Manny Camacho Pest Control	Pest Control	All	40.00
471		Computer Sales & Service	Maintenance	Water	327.75
472		Entenmann - Rovin Co.	Badge, Chief	Police	18.57
473		Equipment Sales Co.	Supplies/Parts	Maintenance	299.42
474		E-Z Janitor Supply Co.	Supplies	Administration	56.96
475		Fowler's	Supplies	Maintenance	247.27
476		Gage's Auto Supply	Supplies	Maintenance	61.70
477		Goodale Hardware	Supplies	Fire/Parks & Rec.	107.12
478		Largo's Bldg. Center	Supplies	Police/Parks/Water	58.59
479		International Conf. Bldg. Ofcls	Dues	Fire	75.00
480		Industrial Stationers of AZ	Supplies	Administration	85.07
481		Industrial Uniform Service	Uniforms	Maintenance	33.40
482		Jeff's Food Fair	Food	Police	130.88
483		Charlie C. Jones, Inc.	Supplies/Parts	Maintenance	11.63
484		Liquid Air, Inc.	Supplies	Fire	15.79
485		Goodyear Lions Calendar	Calendar	Administration	6.00
486	2507	John W. Mabis	Travel	Fire	21.20
487		James K. Martin, D.O.	Examination	Police	10.00
488		Mason & Ross	Legal Services	City Attorney	1001.00
489		Mitchell & Hardy	Accounting Svcs	Administration	1310.00
490		Morrison & Ledford, Inc.	Supplies/Parts	Parks & Rec.	49.73

CLAIM	CHECK	SUPPLIER	ITEM	DEPARTMENT	AMOUNT
491		Nelson Communications, Inc.	Service Agmt.	Highway	75.00
492		Northern Chemical Co.	Supplies	Parks & Rec.	25.14
493		Palmer Printing Co.	Print Ballots	Administration	146.29
494		Phoenix, Trim & Supply Co.	Supplies/Parts	Maintenance	41.58
495		Elio Pompa & Ramon Perez	School	Fire	33.60
496		Ponca's Candy Sales	Candy	Administration	246.29
497		Schneider Drug Store	Pictures/Film	Police	76.36
498		Sentinel Safety Supply, Inc.	Supplies	Police	15.70
499		Smith Pre-Cast	Interest		6.00
500		Standard Systems Corp.	Repeater Charges	Police	36.75
501		Standard Oil Company of CA	Gas	Police	14.15
502		Swanson Company	Supplies	Public Works	25.62
503		Tolleson Steel	Labor	Maintenance	28.00
504		United Metro	Cement	Public Works	445.38
505		Unitog Business Clothing	Uniforms	Fire	239.40
506		Union 76	Gas	Maintenance	542.80
507		Richard L. Watkins, Jr.	Breathalyzer Agree.	Police	240.00
508		Mel Weltzin	Parts	Maintenance	4.64
509		Western Truck Sales	Parts	Maintenance	5.88
510		Westsider	Advertising	Administration	10.50
511		West Publishing	Revised Statutes	Court	61.88
512		Xerox Corporation	Agreement	Administration	185.18
513		Winius Montandon, Inc.	Appraisal	Administration	600.00
514	2489-03	Vol. Firemen	pay	Fire	653.20
515	2508-13	Council	pay	Administration	200.00
516	2514-19	Election Board	pay	Administration	240.00
517		Ernesto Garcia	Mayor's Expense	Administration	42.06
518	2522	U.S. Postmaster	Postage	Administration	99.00
519	2567	Department of Revenue	Sales Tax	Administration	435.04
520	2568	First National Bank(PR)	Payroll	Administration	13,933.23
521	2569	AZ Central Credit Union	Payroll	Administration	853.00
522	2570	AZ State Retirement System	Payroll	Administration	2,218.12
523	2571	First National Bank	Withholding Tax	Administration	1,882.50
524	2572	Petty Cash	Petty Cash	Administration	87.87
525	2573	Valley National Bank	Bonds (Interest)	Water & Sewer	1,213.75
526	2574	Frank Vizzerra	Council Expense	Administration	150.00

CLAIM	CHECK	SUPPLIER	ITEM	DEPARTMENT	AMOUNT
527	2575	A.B.C. Group Ins. Trust	Insurance	Administration	2,312.36
528	2576	Richard Gomez	Food for party	Administration	434.00
529		AZ Industrial Machinery Co.	parts	Maintenance	36.45
530		Arizona Public Service	Utilities	All	4,290.24
531		Arizona Public Service	Utilities	All	154.55
532		American Linen Supply	Supplies	Police	26.85
533		Brown Printing Co.	Printing	Police, Court, Admin.	57.22
534		Charlie Case Tire Co.	Tires	Maintenance	456.83
535		City of Avondale (Water)	Water, Sewer, Gar.	All	1,442.76
536		Detroit Transmission Parts	Parts	Maintenance	119.98
537		Fowlers' Auto Parts	Parts	Maintenance	251.11
538		Gage's Auot	Parts	Maintenance	115.79
539		Garcia's Market	Party Supplies	All	22.24
540		General GMC	Part	Maintenance	2.98
541		Goodale Hardware	Party Supplies	All	6.32
542		Largo's Building Center	Supplies	Parks, Fire, PW	210.40
543		International Assoc. of Police	Dues	Police	35.00
544		Inter. Assoc. of Fire Chiefs	Dues	Fire	45.00
545		Jack's Market	Peanuts	Administration	48.60
546		Jeff's Food Fair	Supplies (Party Kids)	Administration	17.01
547		John's Uniforms Inc.	Uniform	Police	107.10
548		Mid-Continent Life Ins. Co.	Insurance	All	34.64
549		Motorola Inc.	Maint. Agreement	Police	55.50
550		Mountain Bell Telephone	Utilities	All	850.21
551		PBSW	Supplies	Administration	51.58
552		Phoenix, AAA Ambulance	Services	Police	75.85
553		Scheider Drug Store	Supplies	Police	97.09
554		Southwest Fire Sales	Helmets	Fire	67.52
555		Southwest Waterworks Supply	Seat Hydrant (supplies)	Public Works	95.11
556		Standard Brands Paint Co.	Supplies	Administration	27.60
557		Thunderbirds Sales Corporation	Uniform (supplies)	Fire	311.90
558		Tom's Radiator Shop	Labor	Maintenance	25.57
559		Union 76	Gas	Maintenance	634.90
560		United Metro	Cold Mix	Public Works	81.60
561		Water & Wastes Equip. Services	Parts	Public Works	347.97
562		Western Machinery Co.	Kits	Maintenance	142.60
563		Westsider	Advertising	Administration	72.39

CLAIM	SUPPLIER	ITEM	DEPARTMENT	AMOUNT
564	Apache Barricade & Sign	Signs	Water & Sewer	418.90
565	Fowler's Auto Supply	Parts	Maintenance	110.35
566	Largo's Building Center	Cement	Maintenance	11.78
567	Industrial Stationers of AZ	Supplies	Administration	145.14
568	Sensemen Insurance Agency	Endorsement	Administration	288.00
569	Union 76	Gas	Maintenance	815.44
570	Jess Vela	Mileage	Justice Planning	48.15