

MINUTES OF THE MEETING OF THE MAYOR AND BOARD OF ALDERMEN FOR THE TOWN
OF ST. FRANCISVILLE, LOUISIANA, OCTOBER 14, 1968

The Mayor and Board of Aldermen for the Town of St. Francisville, Louisiana, met in regular session on this 14th day of October 1968, at the regular meeting place, Town Hall, St. Francisville, Louisiana at 5:30 P.M., with the following members present:

- W. C. Hobgood, Jr., Mayor Pro tempore
- Guy D. Denham, Alderman
- James M. Robinson, Alderman
- Joseph Rinaudo, Jr., Alderman

ABSENT: Robert E. Watson, Mayor
Dr. Sam S. Vinci, Alderman

Moved by James M. Robinson and seconded by Guy D. Denham that the minutes of the meetings of September 9th, 1968 and September 23rd, 1968 be approved as read. Motion carried.

Moved by Joseph Rinaudo, Jr. and seconded by Guy D. Denham that the bills presented be paid. Motion carried.

Moved by James M. Robinson and seconded by Joseph Rinaudo, Jr. that the Gas Operation and Maintenance Fund Budget for the month of November 1968 be brought up to \$15,000.00. Motion carried.

The financial statement for the month of September was presented.

Moved by James M. Robinson and seconded by Joseph Rinaudo, Jr. that the Town accept the bid from Feliciano Motor Co. for a 1969 V-8 Gas Utility Truck as specified in the amount of \$2,025.00. Motion carried.

Moved by James M. Robinson and seconded by Joseph Rinaudo, Jr. that the Town purchase an additional typewriter for the office in the amount of \$450.00 from the Gas Fund. Motion carried.

Moved by James M. Robinson and seconded by Guy D. Denham that the Town Clerk be allowed to spend \$300.00 from the General Fund for enlarging the Town office. Motion carried.

Moved by Joseph Rinaudo, Jr. and seconded by James M. Robinson that all interest money from the Town of St. Francisville's investments, with the exception of the Sewerage Fund, be automatically transferred to the General Fund. Motion carried.

RECEIPTS AND DISBURSEMENTS FOR THE TOWN OF ST. FRANCISVILLE, OCTOBER 1968

GENERAL FUND

BALANCE AUGUST 31st, 1968 \$23,425.02

RECEIPTS SEPTEMBER 1968

Property Tax	9.10	
Car Tax	1.40	
Fines & Penalties	135.00	
Sewer Fees	150.00	
Garbage & Trash Fees	560.00	
Excess in Gas Reserve Fund	1,050.00	
TOTAL RECEIPTS		1,905.50
		25,330.52

DISBURSEMENTS SEPTEMBER 1968

Issac Anderson, Sanitation 294.40 less Wh.25.00-FICA 12.96	256.44
James Handy, Sanitation 278.40 less 14.70 Wh.-FICA 12.25	251.45
Freddie Mitchell, Sanitation 284.80 less Wh.15.50-FICA 12.54	256.76
Wilmer Wilson, Streets 340.40 less Wh.48.00-FICA 14.97	277.43
William Waldon, Streets 102.40 less Wh.2.90-FICA 4.51	94.99
Joe Tyson, Streets 272.00 less Wh.25.40-FICA 11.97	234.63
Bank of Commerce & Trust Co.-Wh. Taxes August 1968	298.90
Gulf States Utilities Co.-Streets-Fire	349.51
South Central Bell Telephone Co.-Fire Dept.-Ball Park	45.01
Dixie Electric Membership Corp.-Ball Park	340.09
C. A. Doherty & Son-TRash-Streets-Garbage-Tractor-Sweeper-Navarre-Fogging	153.91
Flo's Flowers & Gifts-Tourist Appreciation Day	12.08
Scott's Sales, Inc.-Lawn edger	85.63
Town of St. Francisville-Fire Station	5.00
Feliciano Motor Company-Trash & Garbage trucks	112.49
Mrs. W. R. Smith-Jail Meals	26.00
McGraw-Hill Book Company-Electrical Code Book	13.37
LMA-2 copies Model Municipal Criminal Code	2.00
Electronic Maintenance Co.,Inc.-Navarre's Radio	16.12
Marin's Esso-Tractor-Sanitation-Patrol Car	36.60
St. Francisville Democrat-Publishing	40.00
Bennett's Super Service-Schilling, gas	2.75
J. Kenneth Wood-Fire Hall-Streets	11.29
Sam Rosa-Schilling, gas	11.52
Vinci's Esso Service-Schilling-Fire Dept.-Sanitation	36.34

Guy D. Denham-Garbage Truck	5.57	
Lester Dobard-Streets	20.00	
Honore Navarre, Town Marshal-Salary 350.00-Car Allow. 50.00 less Wh. 23.20-Ins. 4.10	372.70	
W. Rufus Smith, Town Policeman-150.00 less FICA 6.60	143.40	
Pervis L. Schilling, Town Policeman 500.00 less Wh. 39.20-FICA 22.00	438.80	
Eugene Rutkowski, Radio Operator 60.00 less FICA 2.64	57.36	
St. Francisville Volunteer Fire Dept.-Sept. Exp. Fire Chief's Car	25.00	
Leon A. Picou, Jr., Town Attorney-Sept. Salary	60.00	
Robert E. Watson, Mayor-Sept. Salary	50.00	
Colonial Life & Accident Ins. Co.-Oct. Premium-Navarre	4.10	
Lillian C. Vinci, Office Help-216.00 less Wh. 29.40-FICA 9.50-ST 3.24	173.86	
TOTAL DISBURSEMENTS		4,321.10
BALANCE SEPTEMBER 30th, 1968		21,009.42

WATERWORKS FUND

BALANCE AUGUST 31st, 1968 13,497.91

RECEIPTS SEPTEMBER 1968

Accounts Receivable	2,783.26	
Meter Deposits	60.00	
TOTAL RECEIPTS		2,843.26
		16,341.17

DISBURSEMENTS SEPTEMBER 1968

George Thrasher, Labor 212.80 less Wh. 5.20-FICA 9.36	198.24	
Meter Refunds: Purrington-10.00, Tyson 7.50, T of St.F (Tyson) 2.50, Time Finance-7.50, T of St.F (Time Finance) 2.50, Ferguson Jr.-3.11, T of St.F (Ferguson Jr.) 6.89, Carver-7.50, T of St.F (Carver) 2.50, Brumfield-7.50, T of St.F (Brumfield) 2.50, Smith-10.00	70.00	
Bank of Commerce & Trust Co.-Wh. Taxes August 1968	35.90	
Younger Tank Service-Balance Water Tank Contract	411.50	
Revenue Bond Fund	1,041.67	
Revenue Bond Reserve Fund	104.17	
Replacement & Extension Fund	100.00	
Gulf States Utilities Co.-Water Pump	115.73	
Building Products Co.-Addition Water Line	1,220.05	
MUSCO-Meters, etc.	1,205.38	
J. Kenneth Wood-R & M	6.31	
St. Francisville Democrat-Publishing	40.00	
Town of St. Francisville-Well-Aux. Pump	17.36	
T. D. Enete-Sept. Retainer-Professional Service Rendered	25.00	
Margaret R. Wilcox, Bookkeeper 190.88 less Wh. 25.20-FICA 8.40-ST 2.86-Ins. 3.00	151.42	
Colonial Life & Accident Ins. Co.-Oct. Premium Wilcox	3.00	
TOTAL DISBURSEMENTS		4,745.73
Check No. 2676 Charged Off by Auditor		11,595.44
BALANCE SEPTEMBER 30th, 1968		.38
		11,595.82

GAS OPERATING & MAINTENANCE FUND

RECEIPTS SEPTEMBER 1968

Accounts Receivable	4,818.46	
Meter Deposits	90.00	
Delinquent & Service Charges	78.00	
	4,986.46	
BALANCE AUGUST 31st, 1968		11,325.04
SEPTEMBER 1968 Budget		3,674.96
		15,000.00

DISBURSEMENTS SEPTEMBER 1968

William Ford, Labor 241.60 less FICA	230.97	
Meter Refunds: Dobson-4.35, T of St.F. (Time Finance) 1.50, Ferguson Jr.-5.67, T of St. F (Ferguson Jr.) 4.33, Carver 7.60, T of St.F (Carver) 2.40, Brumfield-7.70, T of St.F (Brumfield) 2.30, Smith 10.00	70.00	
Bank of Commerce & Trust Co.-Wh. Taxes August 1968	92.98	
Charles J. Davis, Labor 80.00 less Wh. 5.36-FICA 3.52	71.12	
Willia Leake Hobgood Agency-Bond, Lillian C. Vinci	35.00	
Fred E. Metz-Add. Gas Line	42.00	
Town of St. Francisville-Town Hall	4.00	
Couhig Pestaway Co., Inc.-Aug. Pest Control Service	6.00	
South Central Bell Telephone Co.-Hall-Utility Bldg.	21.69	
Gulf States Utilities Co.-Hall	30.58	
Electronic Maintenance Company, Inc.-Radio Town Hall	15.34	
St. Francisville Democrat-Publishing	40.00	
La. Office Supply Co.-Office Supplies	29.40	
J. Kenneth Wood- R & M	5.76	
C. A. Doherty & Son-Utility Truck	34.43	
Humble Gas Transmission Co.-Gas Purchased	2,811.29	

Ray L. Shilling, Utilities Supt. Sept. Sal. 500.00-Exp. Acct. 25.00 less Wh. 61.40-FICA 22.00	441.60	
Marie H. Wenger, Town Clerk Sept. Sal. 350.00-Exp. Acct. 25.00 less Wh. 52.80-FICA 15.40-ST 5.21-Ins. 5.00	296.59	
Aldermen: James M. Robinson 15.00, Joseph Rinaudo, Jr. 15.00, Guy D. Denham 15.00, Dr. Sam S. Vinci 15.00, W. C. Hobgood, Jr. 15.00	75.00	
W. C. Hobgood, Jr., Mayor Pro tem-Exp. Acct.	25.00	
Colonial Life & Accident Ins. Co.-Oct. Premium Wenger	5.00	
TOTAL DISBURSEMENTS		<u>4,383.75</u>
Check No. 3779 for .71 and Check No. 4027 for .77 Charged Off by Auditor		10,616.25
BALANCE SEPTEMBER 30th, 1968		<u>1.48</u> 10,617.73

Moved by Guy D. Denham and seconded by James M. Robinson that the meeting adjourn. Motion carried.

W. C. Hobgood, Jr.
W. C. Hobgood, Jr., Mayor Pro tempore

Marie H. Wenger
Marie H. Wenger, Town Clerk