

ADDITIONS TO SEWAGE TREATMENT PLANT
Bids to be Received

Motion seconded by Commissioner Fountain and carried by the following vote: Commissioners Bunker, Fountain, Sharp and His Honor Mayor Pro Tem Whipple voting aye; noes, none. Absent: Mayor Baker.

City Manager Kennedy requested permission to secure bids for the additions to the Sewage Treatment Plant.

Commissioner Fountain moved that bids for the construction of the additions to the Sewage Treatment Plant be opened on April 2, 1958.

Motion seconded by Commissioner Bunker and carried by the following vote: Commissioners Bunker, Fountain, Sharp and His Honor Mayor Pro Tem Whipple voting aye; noes, none. Absent: Mayor Baker.

Mr. Ollie Larson of the Fire Department appeared before the Commission and requested that the salaries of the Firemen be put on an equal basis with the Police Department.

There being no further business to come before the Board, at the hour of 7:55 P.M. Commissioner Sharp moved this meeting recess until March 12, 1958 at 7:30 P.M.

Motion seconded by Commissioner Bunker and carried by the following vote: Commissioners Bunker, Fountain, Sharp and His Honor Mayor Pro Tem Whipple voting aye; noes, none. Absent: Mayor Baker.

ATTEST:

APPROVED:

Lucy Lusk
City Clerk

Tom Whipple
Mayor Pro Tem

Las Vegas, Nevada
March 12, 1958

A recessed regular meeting of the Board of Commissioners of the City of Las Vegas, Nevada held this 12th day of March, 1958 was called to order at the hour of 7:40 P.M. by His Honor Mayor Baker with the following members present:

Mayor
Commissioner
Commissioner
Commissioner
Commissioner

C.D. Baker
Wendell Bunker
E.W. Fountain
Harris P. Sharp
Reed Whipple

City Manager
Adm. Assistant
City Attorney
City Clerk

A.H. Kennedy
Robert F. Boos
Howard W. Cannon
Shirley Lodrick

Mayor Baker announced that the last meeting was recessed pending the study of the Budget by the Commissioners, and that as it was announced at the last meeting, the public hearing on the budget is over. He stated that there will be several motions in connection with the amendments to the budget as proposed.

ASSISTANT TO THE MAYOR
Position Abolished

Commissioner Bunker that the position commonly known as Assistant to the Mayor be abolished immediately.

Motion seconded by Commissioner Fountain and carried by the following vote: Commissioners Bunker, Fountain, Sharp, Whipple and His Honor voting aye; noes, none.

POLICE LIEUTENANTS
Two Positions
Abolished

Commissioner Fountain moved that in the interest of economy and the feeling that the Police Department is overstaffed with lieutenants, that the positions of two lieutenants be abolished immediately in accordance with seniority.

Motion seconded by Commissioner Bunker and carried by the following vote: Commissioners Bunker, Fountain, Sharp, Whipple and His Honor voting aye; noes, none.

DIRECTOR OF PUBLIC WORKS
Appointment

Commissioner Fountain moved that Richard Sauer, Superintendent of Streets be promoted to the position of City Engineer and Director of Public Works, said position to be effective not later than April 1, 1958

Motion seconded by Commissioner Bunker and carried by the following vote: Commissioners Bunker, Fountain, Sharp, Whipple and His Honor voting aye; noes, none.

Commissioner Bunker stated that he wanted the public to know that every recommendation that he made to the Board at a previous budget meeting has been incorporated almost verbatim in the budget. He said that the one difference is that he recommended 80 patrolmen for the Police Department, and the City Manager recommended 83. He further stated that his recommendations were not contained in the proposed budget prior to his making said recommendations:

BUDGET FOR 1958-59
Adopted

Commissioner Whipple moved the following budget for the City of Las Vegas for the fiscal year of 1958-1959, as amended, be adopted:

SCHEDULE A

1958 - 59 BUDGET

CITY OF LAS VEGAS, NEVADA - ASSESSED VALUATION

	<u>TOTAL</u>
General Roll -----	\$ <u>111,206,937</u>
Personal Property	
Collected -----	\$ <u>11,541,718</u>
Uncollected -----	<u>2,458,282</u>
Total Personal Property -----	<u>14,000,000</u>
TOTAL CERTIFIED ASSESSED VALUATION	\$ <u>125,206,937</u>

1957 - 58 LEVY AND RATE COMPARED WITH 1958-1959

<u>1958-1959</u>	<u>RATE</u>	<u>AMOUNT</u>
General Fund -----	\$ <u>1.126</u>	\$ <u>1,402,317.69</u>
Other Funds (List) -----	\$	
Debt Service -----	.340	425,703.59
TOTAL	\$ <u>1.460</u>	\$ <u>1,828,021.28</u>

<u>1957-58</u>	<u>RATE</u>	<u>AMOUNT</u>
General Fund -----	\$ <u>1.083</u>	\$ <u>1,299,096.46</u>
Other Funds (List) -----		
Debt Service -----	.377	452,224.71
TOTAL	\$ <u>1.460</u>	\$ <u>1,751,321.17</u>

SCHEDULE B

CITY OF LAS VEGAS, NEVADA
BUDGET FORMULA AND PUBLICATION FORM
BUDGET YEAR OF 1958-59

A. EXPENDITURES.

General Fund:

General Administration -----	\$ 739,433.13
Public Safety -----	1,712,852.00
Health and Sanitation -----	226,177.00
Streets and Public Works -----	825,954.00
Parks and Recreation -----	673,006.00
Other Operating Expenses -----	-0-
TOTAL GENERAL FUND -----	\$4,177,422.12

Debt Service (Bond Retirement Fund) -----	410,498.00
Reserve for Debt Service -----	299,597.07

TOTAL ESTIMATED EXPENDITURE And Reserves ----- 4,887,517.19

B. <u>Non-Property Tax Receipts</u> -----	2,732,036.27
C. <u>ADD: Estimated Opening Cash Balance July 1, 1958</u> -----	332,787.98
D. <u>Balance Required from Property Tax</u> -----	1,828,021.28
Reserve for Delinquent Taxes and Balances -----	(5,328.34)
E. TOTAL ESTIMATED RECEIPTS and Balances (Must equal expenditures) -----	<u>4,887,517.19</u>
F. <u>Tax rate necessary to raise "Balance Required"</u> (Item D divided by assessed valuation of \$125,206,937) -----	1.46

SCHEDULE C

CITY OF LAS VEGAS, NEVADA

GENERAL FUND RECEIPTS

NON-PROPERTY TAX RECEIPTS

	<u>ESTIMATED</u> 1958-59
LICENSES:	
Business Licenses -----	380,000.00
Liquor Licenses -----	147,000.00
Gaming Licenses -----	780,000.00
Other Licenses -----	29,160.00
Total -----	<u>1,336,160.00</u>

SCHEDULE C (cont'd)

MISCELLANEOUS RECEIPTS:

Court Fines -----	\$ 255,000.00
Permits -----	82,350.00
Poll Taxes -----	45,000.00
Parking Meters (unless separate fund) -----	155,000.00
Sales and Rentals -----	282,350.00
Garbage and/or Trash Collection -----	-0-
Water Fees (unless separate fund) -----	-0-
Electricity Fees (unless separate fund) -----	-0-
Sewer Fees (Transferred In) -----	177,919.00
Utility Franchise Fees -----	-0-
Airport Receipts (unless separate fund) -----	-0-
Gasoline Tax (From State) -----	242,000.00
Fines and Fees -----	185,055.00
Miscellaneous -----	7,000.00
Transferred to Special Assessment Debt Service -----	(35,797.73)
Total -----	1,395,876.27
Total Non-Property Tax Receipts -----	2,732,035.27
Opening General Fund Cash Balance -----	50,353.67
Balance Supplied by Property Tax -----	1,395,032.18
TOTAL RECEIPTS (must equal G.F. expenditures for 1958-59) -----	<u>4,177,422.12</u>

SCHEDULE D

GENERAL FUND EXPENDITURES

GENERAL ADMINISTRATION

PURPOSE OF EXPENDITURE	BUDGET 1958-59
MAYOR AND COUNCIL:	
Mayor's Salary -----	2,400.00
Council Salaries -----	7,200.00
Other Salaries -----	-0-
Travel -----	
Office Expense -----	3,980.00
Capital Outlay -----	200.00
TOTAL -----	13,780.00
CITY MANAGER:	
Manager's Salary -----	15,000.00
Other Salaries -----	17,323.00
Travel -----	
Office Expense -----	3,552.00
Capital Outlay -----	600.00
TOTAL -----	36,475.00
CITY CLERK:	
Clerk's Salary -----	6,000.00
Other Salaries -----	3,650.00
Office Expense -----	4,000.00
Capital Outlay -----	1,125.00
TOTAL -----	14,775.00
CITY ATTORNEY:	
City Attorney's Salary -----	7,200.00
Other Salaries -----	23,214.96
Office Expense -----	3,388.00
Capital Outlay -----	400.00
TOTAL -----	34,202.96
MUNICIPAL COURT:	
Judge's Salary -----	6,000.00
Other Salaries -----	18,253.76
Office Expense -----	1,400.00
Capital Outlay -----	600.00
TOTAL -----	26,253.76
AUDITOR AND/OR FINANCE OFFICERS:	
Department Head's Salary -----	9,000.00
Other Salaries -----	30,340.00
Office Expense -----	24,249.00
Capital Outlay -----	370.00
TOTAL -----	63,959.00
CITY HALL AND OTHER BUILDINGS:	
Salaries -----	20,648.00
Supplies -----	18,368.00
Capital Outlay -----	60,850.00
TOTAL -----	99,866.00

SCHEDULE D (cont'd)

BUDGET 1958-59

MISCELLANEOUS EXPENSE:		
Tele. Line & Telegraph *	-----	\$ 121,000.00
Retirement*	-----	121,292.00
Industrial Insurance*	-----	35,000.00
Other Insurance	-----	52,250.00
Legal Advertising	-----	
Other Advertising & Publicity	-----	
Printing	-----	
Election Expense	-----	50,000.00
LAND PURCHASE	-----	36,879.56
Salaries	-----	7,034.00
Other Expense	-----	9,776.86
Misc. Capital	-----	-0-
TOTAL	-----	<u>312,232.42</u>

NOTE: (*) Unless allocated to each department.

OTHER DEPARTMENTS OR ACTIVITIES CONSIDERED
PART OF "GENERAL ADMINISTRATION" (Itemize)

CITY ASSESSOR:		
Salaries	-----	-0-
Contractual Services	-----	600.00
TOTAL	-----	<u>600.00</u>
CITY TREASURER:		
Dept. Head Salary	-----	4,920.00
Other Salaries	-----	3,732.00
Office Expense	-----	1,257.00
Capital Outlay	-----	100.00
TOTAL	-----	<u>10,009.00</u>
PLANNING DEPT:		
Dept. Head Salary	-----	12,000.00
Other Salaries	-----	37,123.98
Office Expense	-----	3,801.00
Capital Outlay	-----	2,000.00
TOTAL	-----	<u>54,924.98</u>
PERSONNEL:		
Dept. Head Salary	-----	7,200.00
Other Salaries	-----	13,886.00
Office Expense	-----	2,000.00
Capital Outlay	-----	500.00
TOTAL	-----	<u>23,586.00</u>
PURCHASING:		
Salaries	-----	7,702.00
Office Expense	-----	696.00
Capital Outlay	-----	700.00
TOTAL	-----	<u>9,098.00</u>
LICENSE:		
Dept. Head Salary	-----	6,756.00
Other Salaries	-----	26,940.00
Office Expense	-----	5,465.00
Capital Outlay	-----	510.00
TOTAL	-----	<u>39,671.00</u>
TOTAL GENERAL ADMINISTRATION	-----	<u>739,433.12</u>

SCHEDULE E
GENERAL FUND EXPENDITURES
PUBLIC SAFETY

POLICE DEPARTMENT:		
Chief's Salary	-----	9,600.00
Other Salaries	-----	736,085.00
Uniform Allowance	-----	
Office Expense	-----	145,000.00
Radio Expense	-----	
Equipment Maintenance & Operation	-----	
Jail Operation (except salaries)	-----	
Capital Outlay	-----	42,000.00
TOTAL	-----	<u>932,685.00</u>

SCHEDULE E (cont'd)

BUDGET 1958-59

FIRE DEPARTMENT:		
Chief's Salary	-----	\$ 10,800.00
Other Salaries	-----	554,160.00
Uniform Allowance	-----	
Office Expense	-----	45,293.00
Equipment Maintenance and Operation	-----	
Fire Hydrant Rental	-----	
Capital Outlay	-----	24,000.00
TOTAL	-----	<u>634,253.00</u>
BUILDING INSPECTION:		
Department Head's Salary	-----	8,400.00
Other Salaries	-----	70,067.00
Office Expense	-----	9,318.00
Capital Outlay	-----	700.00
TOTAL	-----	<u>88,485.00</u>
OTHER DEPARTMENTS OR ACTIVITIES CONSIDERED PART OF "PUBLIC SAFETY" (itemize)		
ANIMAL SHELTER:		
Salaries	-----	28,012.00
Office Expense	-----	8,717.00
Capital Outlay	-----	7,000.00
TOTAL	-----	<u>43,729.00</u>
CIVIL DEFENSE:		
Service and Supplies	-----	8,700.00
Capital Outlay	-----	5,000.00
TOTAL	-----	<u>13,700.00</u>
TOTAL PUBLIC SAFETY	-----	<u>1,712,852.00</u>

SCHEDULE F
GENERAL FUND EXPENDITURES
HEALTH AND SANITATION

HEALTH DEPARTMENT:		
Department Head's Salary	-----	
Other Salaries	-----	4,000.00
Office Expense	-----	33,500.00
Capital Outlay	-----	
TOTAL	-----	<u>37,500.00</u>
SEWAGE COLLECTION AND DISPOSAL: (unless separate fund used)		
Department Head's Salary	-----	8,400.00
Other Salaries	-----	92,389.00
Office Expense	-----	35,027.00
Equipment Maintenance and Operation	-----	
Capital Outlay	-----	5,000.00
TOTAL	-----	<u>140,816.00</u>
GARBAGE-TRASH REMOVAL & DUMP OPERATION: 0		
CEMETERY:		
Salaries	-----	27,270.00
Capital Outlay	-----	6,357.00
Other Expense	-----	14,234.00
TOTAL	-----	<u>47,861.00</u>
OTHER DEPARTMENTS OR ACTIVITIES CONSIDERED PART OF "HEALTH AND SANITATION" (Itemize)		0
TOTAL HEALTH AND SANITATION	-----	<u>226,177.00</u>

SCHEDULE G
GENERAL FUND EXPENDITURES
STREETS AND PUBLIC WORKS

STREET DEPARTMENT:		
Department Head's Salary	-----	8,400.00
Other Salaries	-----	165,308.00
Other Expense	-----	185,000.00
Equipment Maintenance and Operation	-----	
Street Repair	-----	
Street Cleaning	-----	
Street Lighting	-----	
Capital Outlay	-----	141,575.00
TOTAL	-----	<u>500,283.00</u>

SCHEDULE G (cont'd)

FISCAL YEAR 1958-59

ENGINEERING DEPARTMENT (if separate):

Department Head's Salary	\$ 9,600.00
Other Salaries	94,706.00
Office Expense	12,000.00
Equipment Maintenance and Operation	
Capital Outlay	2,000.00
TOTAL	<u>118,306.00</u>

OTHER DEPARTMENTS OR ACTIVITIES CONSIDERED PART OF "STREET AND PUBLIC WORKS" (itemize):

STREET LIGHTING:

Salaries	\$3,645.00
Other Expense	42,587.00
Capital Outlay	25,000.00
TOTAL	<u>111,232.00</u>

CITY GARAGE:

Salaries	88,388.00
Other Expense	(44,078.00)
Capital Outlay	14,000.00
TOTAL	<u>58,310.00</u>

MAINTENANCE DEPT:

Salaries	4,884.00
Other Expense	5,780.00
Capital Outlay	1,000.00
TOTAL	<u>11,664.00</u>

OFF STREET PARKING:

Salaries	4,221.00
Other Expenses	21,538.00
Capital Outlay	
TOTAL	<u>26,159.00</u>

TOTAL STREETS AND PUBLIC WORKS

825,954.00SCHEDULE H
GENERAL FUND EXPENDITURES
PARKS AND RECREATION

PARK DEPARTMENT:

Department Head's Salary	7,500.00
Other Salaries	62,816.00
Office Expense	35,000.00
Equipment Maintenance and Operation	
Capital Outlay	151,303.00
TOTAL	<u>256,619.00</u>

RECREATION DEPARTMENT:

Department Head's Salary	8,400.00
Other Salaries	59,003.00
Equipment Maintenance and Operation	
-Office-Expense	35,000.00
Capital Outlay	125,000.00
Other Expense	14,000.00
TOTAL	<u>206,403.00</u>

OTHER DEPARTMENTS OR ACTIVITIES CONSIDERED PART OF "PARKS AND RECREATION". (itemize)

LIBRARY:

Salaries	33,557.00
Other Expense	16,169.00
Capital Outlay	1,000.00
TOTAL	<u>50,726.00</u>

SWIMMING POOLS:

Salaries	33,496.00
Other Expense	11,036.00
Capital Outlay	1,130.00
TOTAL	<u>45,662.00</u>

GOLF COURSE:

Salaries	58,238.00
Other Expense	31,808.00
Capital Outlay	22,590.00
TOTAL	<u>112,636.00</u>

TOTAL PARKS AND RECREATION

673,006.00

**SCHEDULE J
RECEIPTS AND EXPENDITURES OF OTHER FUNDS
(Use one page for each Fund)**

GENERAL OBLIGATION	FUND RECEIPTS	ESTIMATED
Debt Service		1958-1959
Non-Property Tax Receipts:		
Interest		
Sewer Fees (Transferred in)		
*Transferred to General Fund		
*Issue Liquidated		
Total Non-Property Tax Receipts		0
Opening Cash Balance		\$ 282,434.31
Balance Supplied by Property Tax		427,660.76
Total Receipts (Must equal expenditures except in "actual" for prior year)		710,095.07

GENERAL OBLIGATION:	FUND EXPENDITURES	
Debt Service		
Principal		237,000.00
Interest		173,498.00
TOTAL		410,498.00
Reserve for Debt Service		299,597.07
TOTAL EXPENDITURES and Reserves		710,095.07

**SCHEDULE K
GENERAL OBLIGATION BONDS AND EMERGENCY LOANS**

Name of Bond	Amount of Issue	Date of Issue	Rate of Interest	7-1-58		Interest Payable Dates		Bonds to be Redeemed		Total Amount Required for 1958-59
				Outstanding	840.00	1958-59	Payable	1958-59	Date Payable	
Police Station 1946	140,000	1-1-46	1.5%	56,000	840.00	7-1-58	7,000.00	1-1-59	7,840.00	
Police Station 1947	125,000	10-1-47	2.75%	60,000	1,567.50	4-1-59	6,000.00	10-1-58	7,567.50	
Fire Protection 1955	400,000	12-1-55	4.55758%	360,000	17,500.00	12-1-58	20,000.00	12-1-58	37,500.00	
Police Station 1955	275,000	12-1-55	4.55697%	252,000	12,250.00	6-1-59	14,000.00	12-1-58	26,250.00	
Fire Alarm 1955	200,000	12-1-55	4.55758%	180,000	8,750.00	12-1-58	10,000.00	12-1-58	18,750.00	
Sewage Disposal 1955	2,000,000	12-1-55	4.55758%	1,800,000	87,500.00	6-1-59	100,000.00	12-1-58	187,500.00	
Sewage System 1953	900,000	9-1-53	4.48%	756,000	33,498.00	3-1-59	36,000.00	9-1-58	69,498.00	
Storm Sewer 1948	250,000	1-1-48	2.5%	130,000	3,250.00	1-1-59	13,000.00	1-1-59	16,250.00	
Sewer System 1949	350,000	7-1-49	3%	216,000	6,210.00	1-1-59	18,000.00	7-1-58	24,210.00	
Swimming Pool 1946	160,000	1-1-46	1.75%	64,000	1,210.00	1-1-59	8,000.00	1-1-59	9,120.00	
Swimming Pool 1947	100,000	4-1-47	2.25 & 3%	45,000	1,012.50	4-1-59	5,000.00	4-1-59	6,012.50	
TOTAL				3,919,000	173,498.00		237,000.00		410,498.00	

**SCHEDULE L
CAPITAL OUTLAY FROM GENERAL OBLIGATION BOND FUNDS**

RECEIPTS	
Bond Sales	0
Opening Cash Balance	0
TOTAL RECEIPTS	0
EXPENDITURES	
Capital Improvements	0
TOTAL CAPITAL OUTLAY FROM GENERAL OBLIGATION BOND FUNDS	0

3-12-58

SPECIAL ASSESSMENT DISTRICT BONDED INDEBTEDNESS

Estimated Opening
Cash Balance July 1,
1958 \$9,509.99

Name of Bond	Date of Issue	Int. Rate	Amount of Issue	Annual Requirements, 1958-59			Total Outstanding July 1, 1958
				Redemption	Interest	Total	
Sewer 200-0	3-1-50	4%	19,213.74	3,000.00	240.00	3,240.00	6,000.00
Sewer 200-3	1-1-51	3.45%	43,274.93	4,300.00	331.20	4,631.20	9,600.00
Sewer 200-1	1-1-51	3.45%	25,714.47	2,600.00	110.40	2,710.40	3,200.00
Sewer 200-2	8-1-50	3.75% 4%	25,391.96	4,000.00	337.50	4,337.50	11,000.00
Sewer 200-5	9-1-52	4.4%	19,510.10	2,000.00	308.00	2,308.00	7,000.00
Sewer 200-12	7-1-53	5%	5,350.69	500.00	150.00	650.00	3,000.00
Biltmore Street Lighting	1-1-50	5%	12,528.56	2,000.00	200.00	2,200.00	4,000.00
Street 100-36	4-1-56	3.75%	577,145.23	57,700.00	16,897.50	74,597.50	450,600.00
Sewer 200-17	3-1-56	3.75%	20,207.91	2,000.00	600.00	2,600.00	16,000.00
Street 100-3	1-1-51	3.45%	18,232.40	1,800.00	96.80	1,896.80	2,800.00
Street 100-2	1-1-51	3.4%	225,463.75	22,500.00	1,870.00	24,370.00	55,000.00
Street 100-6	12-1-51	4%	108,830.71	10,900.00	1,468.00	12,368.00	36,700.00
Street 100-16	7-1-52	4.4%	335,608.26	33,600.00	5,473.60	39,073.60	124,400.00
Street 100-17	7-1-52	4.4%	273,971.88	27,400.00	3,722.40	31,122.40	84,600.00
Street 100-18	6-1-53	5%	36,410.80	1,700.00	85.00	1,785.00	1,700.00
Street 100-11	6-1-53	5%	8,557.99	900.00	90.00	990.00	1,800.00
Street 100-23	7-1-54	4.4%	331,452.54	33,100.00	9,314.80	42,414.80	211,700.00
Street 100-25	4-1-55	3.25%	62,533.28	6,200.00	1,280.50	7,480.50	39,400.00
TOTAL			2,149,399.20	216,200.00	42,575.50	258,775.50	1,068,500.00

Motion seconded by Commissioner Fountain and carried by the following vote: Commissioners Bunker, Fountain, Sharp, Whipple and His Honor voting aye; noes, none.

There being no further business to come before the Board, at the hour of 7:45 P.M. Commissioner Whipple moved this meeting adjourn.

Motion seconded by Commissioner Sharp and carried by the following vote: Commissioners Bunker, Fountain, Sharp, Whipple and His Honor voting aye; noes, none.

ATTEST:

APPROVED:

Shirley Lodwick
City Clerk

C.D. Baker
Mayor

Las Vegas, Nevada
March 19, 1958

A regular meeting of the Board of Commissioners of the City of Las Vegas, Nevada held this 19th day of March, 1958 was called to order by His Honor Mayor Pro Tem Whipple at the hour of 7:30 P.M. with the following members present:

Mayor Pro Tem
Commissioner
Commissioner
Commissioner

Reed Whipple
Wendell Bunker
Harris P. Sharp
E.W. Fountain

City Attorney
City Manager
Adm. Assistant
Works Engineer
Field Engineer
Associate Planner
City Clerk

Howard W. Cannon
A.H. Kennedy
Robert F. Boos
V.B. Uehling
Kenneth Hansen
David Kennedy
Shirley Lodwick

Absent: Mayor
Planning Director

C.D. Baker
Franklin J. Bills

IMPROVEMENT DISTRICT
NO. 200-20
Public Hearing on
Creation

This being the time set for the public hearing on the creation of Sewer Improvement Assessment District No. 200-20 for the installation of sewer in the alley in Block 6 of Boulder Dam Homesite Addition, Tract No. 4, His Honor Mayor Pro Tem asked if there were any objections to this proposed improvement.

The Clerk presented a letter of protest from Mr. and Mrs. Elmer L. Butler. There were no other protests voiced or filed.

His Honor asked how many were present who were in favor of this improvement. There were four property owners present, and Mrs. Artese advised the Commission that she also represented two others who were in favor of the district, Mr. Harold Brinley and Mrs. L.E. Fletcher.

City Manager Kennedy requested that adoption of the ordinance on the creation of this district be held until next meeting. He stated that there was a considerable cost in publication on this district, and would like to meet with the property owners in this regard.

Commissioner Fountain moved this hearing be continued until April 2, 1958.