

CITY COUNCIL MEETING

August 16, 1976

7 p.m.

COUNCIL CHAMBERS1274th Meeting

The one thousand two hundred seventy-fourth meeting of the Council of the City of Milwaukie, Oregon, was held on the 16th day of August, 1976, with the following councilpersons present:

C. Mervin Englund
Charles E. Swan
Joy Burgess

Jerry Hutchison
Mayor Bill E. Hupp

Also present:

Harold L. Schilling, City Manager Dorothy E. Farrell, Secretary
Myer Avedovech, City Attorney

The invocation was given by the Reverend Howard E. Harmon, Clackamas Park Friends Church, and the Pledge of Allegiance was recited.

CONSENT CALENDAR

- b) Thank you letter from Ann Hupp
- c) Letter from Senator Fadeley re state revenue sharing
- d) BOR Grant application

It was MOVED by Burgess, SECONDED by Hutchison, to accept the consent calendar, with the exception of item d. MOTION CARRIED unanimously and so ordered.

- b) Council and staff have received thank you letter from Ann Hupp, received August 10, 1976.
- c) Council has received copy of letter from Senator Fadeley, dated August 5, concerning Milwaukie's support of a state revenue sharing plan.

AUDIENCE PARTICIPATION

Elder Michael Hanson, The Church of Jesus Christ of Latter Day Saints, asked Mayor Hupp to sign proclamation making September Family Unity Month in the City of Milwaukie, and after reading the proclamation, Mayor Hupp signed it and presented it to Elder Hanson.

Jim Redman, attorney representing Oregon Sign Company and Milwaukie Lumber Company, asked that the matter of his request for Council to rehear their decision of May 3, 1976 on Milwaukie Lumber Company sign, be held over until the next meeting. He was reminded that Council had requested the "new evidence" Mr. Redman referred to in his request for rehearing dated June 28, be furnished in writing and that has not yet been done.

Robert Dutcher, representing Southland Corporation and Seven-eleven Food Stores, asked Council approval of liquor license for a package store license for proposed 7-11 store on the northeast corner of Linwood and Harmony, on the basis that one of the prerequisites Southland Corporation specifies is that the license be approved. Manager pointed out that the company is not in control of the property in question, merely holding an option, and that there could be some question as to who operates the store after it is built. Police Chief has written memo stating he has completed investigation of the applicant and can find no reason to recommend denial of the application.

100303

It was MOVED by Burgess that this matter be delegated to staff to further investigate the design review process, the impact of a grocery store selling wine and beer within this residential area, and to present Council with a staff report and recommendation as to the action the Council will take on the approval or denial of this application. MOTION FAILED for lack of a second.

It was MOVED by Hutchison, SECONDED by Burgess, to refer the matter to staff for further study and detail gathering and a report back at the next meeting. Burgess requested an amendment to in that the application appear before the site design review board before Council gives approval. Hutchison withdrew the original motion.

It was MOVED by Hutchison, SECONDED by Swan, that it be the position of the Council that providing applicant meet all city, county and state regulations, satisfactorily complete design review procedure, and receive approval from the Neighborhood Council most immediately adjacent to the location, that Council be on record as not opposing the application. MOTION CARRIED unanimously and so ordered.

PUBLIC HEARING - PRC-76-1 - SOUTHERN PACIFIC REQUEST TO RESOLVE
CONFLICT BETWEEN COMPREHENSIVE PLAN MAP AND ZONING MAP AT 37TH
AND MONROE

Public hearing was declared open at 7:30 p.m. Notices published and mailed as required. Southern Pacific has asked to have the conflict resolved by changing the Comprehensive Plan Map designation to Industrial, in M-L, Limited Manufacturing zone. Staff report was given by Planning Director.

Speaking in favor:

Dave Baldwin, Southern Pacific

No one spoke in opposition, and no correspondence was received. Public hearing was declared closed.

It was MOVED by Burgess, SECONDED by Hutchison, that the City Council approve the Planning Commission recommendation that Council approve PRC-76-1, with the following conditions:

(from May 25, 1976 staff report)

" Adoption of following development policy guidelines to be used during subsequent site design and buffer area reviews, when specific building proposals are considered. Guidelines shall apply to entire industrial site north of rail line from Oak Street to 37th Avenue.

"A. Building setback of 60 feet from Monroe Street and 37th Avenue.

"B. Twenty foot landscaped setback from property line to any paved parking areas, or other at grade improvements or construction.

"C. Excavation and grading of building site so that overall slope across the entire site toward railroad line does not exceed 2 percent.

"D. Buffer area treatment along Monroe and 37th Avenue, where subject site fronts A-2 zoning, to consist of:

"1. Twenty foot wide bermed planting strip along property line, to be planted with trees and shrubbery.

"2. Site obscuring fence six to eight feet high along inner edge of 20 foot planting strip.

"3. Sloping bank of approximately two to one slope, or retaining wall, along inner side of planting strip and fence, to accommodate change in grade from street level to final graded site level.

"4. Maximum height of any building to be two stores, or 30 feet, whichever is less.

"5. No vehicular access to site between the north line of SE Washington Street and the west line of the alley, extended, between SE 34th and SE 36th Avenues.

"E. Improvement of west side of 37th Avenue adjacent to site, as prescribed by Public Works Dept. and to accommodate proposed Bike/Footway."

(from June 22, 1976 staff report)

"Based upon information obtained since the last meeting of the Planning Commission, the following revision to the staff's previously recommended development policy guideline 2.D.5 would be appropriate:

"5. Access to the site shall be located and designed to minimize traffic problems in the vicinity of Oak and Monroe Street and at Railroad Avenue and 37th Avenue. No vehicular access to the site between the north line of SE Washington Street and the west line of the alley, extended between SE 34th and SE 36th Avenues.", and that these conditions all must be met in regard to any future development upon that property.

MOTION CARRIED unanimously and so ordered.

PUBLIC HEARING - ORDINANCE NUMBER 1344 - DESIGN REVIEW

Public hearing was declared open at 8 p.m. Notice published as required. Staff report was given by Planning Director.

Questions asked:

Ted Havlicek, 1520 SE Eton Lane

It was the consensus of Council to make the following corrections: On page 3, Section 1.030, subsection 4, add the sentence: "Provision for non-vehicular circulation shall be included in the project unless the applicant can satisfy the board that such accommodation is not needed."

On page 4, Section 2.030, line 7, delete: "The balance of".

Public hearing was declared closed.

It was MOVED by Burgess, SECONDED by Hutchison, to read Ordinance Number 1344 (AN ORDINANCE ADOPTING DESIGN REVIEW REGULATIONS FOR THE CITY OF MILWAUKIE, OREGON) the first time by title only, as amended. MOTION CARRIED unanimously and so ordered. It was MOVED by Hutchison, SECONDED by Burgess, to read Ordinance 1344 the second time by title only. MOTION CARRIED unanimously and so ordered. It was MOVED by Hutchison, SECONDED by Burgess, to adopt Ordinance 1344. Ordinance 1344 was put on its passage with the following roll-call vote: AYES: Englund, Swan, Burgess, Hutchison and Hupp. NOES: None. Ordinance 1344 passed the Council and was so declared by the Mayor.

AUDIENCE PARTICIPATION

Clair Kuppenbender, 1026 - 28th, complained about garbage collection procedures.

NEIGHBORHOOD COUNCIL REPORTS

1. James Miller, Neighborhood Council 3, presented petitions asking for a uniform zip code throughout the city. It was MOVED by Hutchison, SECONDED by Swan, that staff be directed to draft a resolution in support of such a change. MOTION CARRIED unanimously and so ordered.

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2. Walter Huber, Neighborhood Council 1, stated that Council No. 1 had never been asked for input on the proposal to lease a portion of the city parking lot on Main Street, and that Council No. 1 would like to look at that situation and provide input.

3. Clair Kuppenbender, Neighborhood Council 1, presented reports dated August 11, requesting sidewalk repair near Lake Road and Main Street, and requesting action on skateboarding.

There was discussion of whether or not to refer the concept leasing a portion of the city parking lot on Main Street to the Neighborhood Councils, and Councilman Englund mentioned that at a previous meeting the Chairman of Neighborhood Council 1 had rejected the idea of that Neighborhood Council considering the matter. There was discussion of what aspects of the subject might be considered by the Neighborhood Councils.

It was MOVED by Hutchison, SECONDED by Burgess, to turn the problem of the sidewalk repair near Lake Road and Main Street over to the Manager to make a determination and find out whose responsibility it is, and bring a report back at the next meeting. MOTION CARRIED unanimously and so ordered.

It was MOVED by Burgess, SECONDED by Swan, that Council request a staff report and recommendation on the matter of skateboarding. MOTION CARRIED unanimously and so ordered.

4. Neighborhood Council 5 has reported in a memorandum dated August 12, on the subject of Sundial Court and east-west corridor. Manager is to inform NC 5 that further information on the subject of east-west corridor will be provided them when it is available.

CORRESPONDENCE

1. Council has received letter from Ken Levstone, dated August 6, asking to be appointed as Milwaukie representative to the Clackamas County Sub-area Health Advisory Council. It was MOVED by Swan, SECONDED by Hutchison, that Council nominate Mr. Levstone to this position, and that a letter be prepared so stating. MOTION CARRIED and so ordered.

PROPOSALS ON LEASING PORTION OF CITY PARKING LOT

Proposals have been received from First State Bank and Oregon Mutual Savings Bank, in response to call for proposals authorized by the Council. Manager stated staff has analyzed the proposals and both meet criteria outlined in Council motion.

It was MOVED by Hutchison, SECONDED by Swan, that Council accept and certify these two proposals as having met the established minimum criteria. MOTION CARRIED unanimously and so ordered.

It was Council consensus to have a work session at 7 p.m. on August 23, invite First State Bank and Oregon Mutual Savings Bank to make presentations, separately at half-hour intervals, and then Council will go into executive session to set guidelines for further negotiation.

REFUSE COLLECTION FRANCHISE FEE

Council has received the following:

1. Memo from Finance Director dated 8/10, on Franchise fee for refuse collection, with attachments,
2. Letter from Dale Harlan, dated 7/27,
3. Memo from Dale Harlan, dated 8/13, on Franchise fee for refuse collection,
4. Memo signed by Don Oblander and Dale Harlan, dated 8/13,
5. Memo from Don Oblander, dated 8/16, on response to Dale Harlan's memo to City Council dated 8/13,
6. Memo from Dale Harlan, dated 8/16, on some legal aspect solid waste franchise fees,
7. Memo from Dale Harlan, dated 8/16, on franchise fee for refuse collection.

After discussion, it was Council consensus to hold a work session at 7 p.m. on August 31.

ORDINANCES 1345 and 1346 - AMENDING STREET VACATION ORDINANCES

It was MOVED by Burgess, SECONDED by Swan, to read Ordinance Number 1345 (AN ORDINANCE AMENDING ORDINANCE NUMBER 1342 BY ADDING METES AND BOUNDS LEGAL DESCRIPTIONS AND DECLARING AN EMERGENCY) the first time by title only. MOTION CARRIED unanimously and so ordered. It was MOVED by Burgess, SECONDED by Swan, to read Ordinance 1345 the second time by title only. MOTION CARRIED unanimously and so ordered. It was MOVED by Burgess, SECONDED by Swan, to adopt Ordinance 1345. Ordinance 1345 was put on its passage with the following roll-call vote: AYES: Englund, Swan, Burgess, Hutchison and Hupp. NOES: None. Ordinance 1345 passed the Council and was so declared by the Mayor.

It was MOVED by Burgess, SECONDED by Swan, to read Ordinance Number 1346 (AN ORDINANCE AMENDING ORDINANCE 1343 BY ADDING METES AND BOUNDS LEGAL DESCRIPTION AND DECLARING AN EMERGENCY) the first time by title only. MOTION CARRIED unanimously and so ordered. It was MOVED by Hutchison, SECONDED by Swan, to read Ordinance 1346 the second time by title only. MOTION CARRIED unanimously and so ordered. It was MOVED by Hutchison, SECONDED by Swan, to adopt Ordinance 1346. Ordinance 1346 was put on its passage with the following roll-call vote: AYES: Englund, Swan, Burgess, Hutchison and Hupp. NOES: None. Ordinance 1346 passed the Council and was so declared by the Mayor.

RECOMMENDATION RE SIDEWALK REPAIR BIDS - CITY HALL

Council has received memorandum from City Attorney, dated August 3, concerning legal aspects of sidewalk repair bid when no bids are received. Staff has talked to contractors who might submit a price for the work, and if price is reasonable, will proceed with the project.

RESOLUTION NUMBER 30-1976 - AMENDING ANNEXATION RESOLUTION

This resolution was passed at the last Council meeting, without being formally presented, and is in the agenda for Council information. (Resolution 30-1976, A RESOLUTION FORWARDING A REQUEST FOR ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF MILWAUKIE)

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MEMO REGARDING PUBLIC WORKS EMPLOYMENT ACT AND PUBLIC WORKS FACILITY
 Council has received copy of staff memo, dated August 6, concerning Public Works Employment Act. At the last meeting Council discussed two possible projects for grant applications--engineering and design of drainage system, and construction at city shop site. Public Works Director has written memo, dated August 6, concerning shop site development.

It was MOVED by Englund, SECONDED by Burgess, that staff be authorized to expend a sum not to exceed \$4500 for master planning and preliminary plan for the shop at the site in question. MOTION CARRIED unanimously and so ordered.

REPORT ON FURNBERG PARK

Council has received memo from staff to Manager, dated August 12, on Furnberg Park subcommittee of Neighborhood Council 5 report.

MEMO RE HOUSING AND COMMUNITY DEVELOPMENT COORDINATOR

Council has received staff report, dated August 9, on proposed position of Housing and Community Development Coordinator. The position is totally funded by the Housing and Community Development grant program, and will be on a contract basis, as approved by the City Attorney.

It was MOVED by Burgess, SECONDED by Hutchison, that Council authorize the Manager to hire for the new position someone qualified to be the Housing and Community Development Coordinator, under contract, to be paid by federal funds. MOTION CARRIED unanimously and so ordered.

REQUEST BY CHURCH TO PAINT HOUSE NUMBERS ON CURBS

First United Pentacostal Church has requested permission to paint house numbers on curbs as a fund-raising project. Council has received memo from Public Works Director, dated July 30, on the subject. It was MOVED by Hutchison, SECONDED by Englund, that the request be approved in conformity with the Public Works Director's drawing, and that they be required to deliver to each person a notification stating it is not a substitute for officially-required house numbers. MOTION CARRIED, with the following roll-call vote: AYES: Englund, Swan, Hutchison and Hupp. NOES: Burgess.

It was MOVED by Burgess Council continue its deliberations until matters on the agenda are finished. MOTION FAILED for lack of a second. It was MOVED by Swan, SECONDED by Hutchison, to continue the meeting for not to exceed the hour of 11:45 p.m. MOTION CARRIED with the following roll-call vote: AYES: Englund, Swan, Hutchison and Hupp. NOES: Burgess.

MEMOS FROM NEIGHBORHOOD COUNCILS RE PARKS AND RECREATION COMMISSION

As requested, Neighborhood Councils have recommended members of the city's Parks and Recreation Commission. Interviews will be held at 8 p.m. August 31.

MEMORANDUM RE COMPREHENSIVE PLANNING STEERING COMMITTEE

Neighborhood Council Coordinator has written memo, dated August 12, on the Comprehensive Planning Steering Committee. Nine names have been submitted for eight at-large appointments.

The following appointments were made:

- Karen Swedburg, 4805 SE Winworth Court
- Bob Wagner, 12003 SE Lake Road, Apt. 3
- Rev. Jim Tomlin, 4610 SE Logus Road
- Virginia Hill, 2703 SE Monroe
- Marian Beckman
- Katie Orlando
- Nova Young
- Kay Lattos, 12849 SE Freeman Road

LIBRARY WHITE PAPER

Staff has prepared a "Library White Paper" dated August 11, 1976, on the Library funding situation, and the serial levy to be voted on August 31, as proposed by the County.

It was MOVED by Hutchison, SECONDED by Swan, to read Resolution Number 31-1976 (A RESOLUTION OPPOSING THE CLACKAMAS COUNTY LIBRARY AND PARKS MEASURE) be read by title only. MOTION CARRIED unanimously and so ordered. It was MOVED by Hutchison, SECONDED by Swan, to adopt Resolution 31-1976. MOTION CARRIED unanimously and so ordered.

REPORT ON OPEN-SPACE PRESERVATION MEETING

Council has received memo from Planning Director, dated August 12, on meeting held July to discuss open space preservation.

RESOLUTION SETTING MEETING DEADLINE

Councilman Hutchison proposes setting meeting deadline at 10:30 p.m. It was MOVED by Hutchison, SECONDED by Swan, to read Resolution (A RESOLUTION TO EXPEDITE COUNCIL BUSINESS MEETINGS AND IMPROVE CITIZEN PARTICIPATION) by title only, with a change in the vote to extend meetings changed to 2/3 affirmative vote. MOTION FAILED to pass with the following roll-call vote: AYES: Swan and Hutchison. NOES: Englund, Burgess and Hupp.

PAYMENT OF BILLS

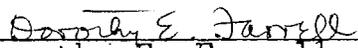
It was MOVED by Swan, SECONDED by Hutchison, that the bills listed for August 16, 1976 payment be approved for payment. MOTION CARRIED unanimously and so ordered.

The meeting adjourned at 11:50 p.m.



Bill Hupp, Mayor

ATTEST:



Dorothy E. Farrell, Secretary

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CITY OF MILWAUKIE
BILLS PAYABLE ON AUGUST 16, 1976

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. A & B Texaco Service	52.54	1-5	10.50
		30-	42.04
2. A to Z Rental Center	8.50	1-6	8.50
3. Act 1 Uniform Service	32.72	1-3	7.24
		1-4	16.98
		1-5	1.70
		1-6	6.80
4. Allen's Press Clipping Bureau	15.00	1-2	15.00
5. American Institute of CPA's	45.00	1-13	45.00
6. Baker & Taylor Company	395.49	1-6	395.49
7. Balzer Machinery Co.	750.00	3-	750.00
8. Bernard's Garage	113.87	1-5	4.50
		4-	109.37
9. Bruce Bischof	400.80	1-1	400.80
10. Bud's Towing	52.00	1-4	52.00
11. Bureau of Governmental Research and Service	35.00	1-12	35.00
12. Burroughs Corporation	389.96	1-13	389.96
13. CRAG	6,720.00	1-1	6,720.00
14. Center for Governmental Studs	20.00	1-2	20.00
15. Charlie Helwig	417.83	1-2	174.27
		1-5	30.48
		1-6	14.32
		1-9	15.71
		1-12	24.56
		1-13	158.55
16. Clackamas County Fire District #1	4,231.58	1-4	4,231.58
17. Clackamas County Service District #1	15,378.40	20-	15,378.40
18. Columbia Copy Company	42.21	1-9	42.21
19. Consolidated Supply Co.	128.52	30-	128.52
20. Current Company	8.50	1-9	8.50
21. Daily Journal of Commerce	27.50	1-1	27.50
22. Department of Commerce	15.00	1-6	15.00
23. Dr. Donkle	29.50	1-14	29.50
24. Elco, Inc.	90.00	30-	90.00
25. Evergreen Library Service	65.25	1-6	65.25
26. Robin Frickey	9.84	1-2	9.84
27. Gay Blade	350.00	1-5	350.00
28. Gaylord Brothers	2.08	1-6	2.08
29. General Spray Service	28.50	1-7	28.50
30. Gladstone Lincoln Mercury	42.65	1-5	42.65
31. Ray Grimshaw Tires	23.50	4-	23.50
32. Donald S. Hattan & Assoc.	1,125.00	20-	1,125.00
33. Imperial Office Machines	3.00	1-13	3.00
34. Instrument Sales & Service	1,186.24	1-5	1,186.24
35. International City Mgmt.	5.00	1-2	5.00
36. Jan's Cleaners	210.55	1-4	38.75
		1-5	171.80

CITY OF MILWAUKIE
BILLS PAYABLE ON AUGUST 16, 1976 (cont.)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
37. Donald R. Jones	31.30	1-5	31.30
38. Jury Fees	145.00	1-8	145.00
39. K & K Color Lab	16.93	1-5	15.04
		1-10	1.89
40. Landeen Medical Gas & Eqpt.	18.00	1-4	18.00
41. Lavelle Landfill	86.40	4-	86.40
42. League of Oregon Cities	3,528.00	1-1	3,528.00
43. Legislative Counsel Committee	82.50	1-5	82.50
44. Lucky JT Dist. Co.	39.27	1-7	39.27
45. Janet Mandaville	34.31	1-2	34.31
46. McNaughton Book Service	1,364.16	1-6	1,364.16
47. Edwin A. Mickel, M.D.	30.00	1-5	30.00
48. Miller Paint Co.	8.79	1-4	8.79
49. Milwaukie Art	35.55	1-1	35.55
50. Milwaukie Automotive Service	381.80	1-5	381.80
51. Milwaukie Glass Co.	9.73	1-4	9.73
52. Milwaukie Lumber Co.	10.53	1-2	2.55
		1-13	7.98
53. Milwaukie Police Reserve	33.00	1-8	33.00
54. Jim Mishler	4.45	1-10	4.45
55. Mobil Oil Company	2,366.84	30-	2,366.84
56. Mobile Radio Communication Service	29.50	1-5	29.50
57. Moore's Audio Visual	40.92	1-9	40.92
58. Multigraphics	72.80	1-13	72.80
59. Nature's Harmony	230.00	1-7	230.00
60. Northwest Natural Gas Co.	22.86	1-6	8.64
		4-	5.00
		30-	9.22
61. Olson Brothers Shell	40.95	1-5	40.95
62. State of Oregon/Dept. of M.V.	65.00	1-8	65.00
63. Oregon City Laundry	98.32	1-4	98.32
64. Oregon Society of CPA's	25.00	1-13	25.00
65. Pacific Coast Industrial Laund.	94.00	4-	31.34
		20-	31.33
		30-	31.33
66. Pacific Northwest Bell	1,328.34	1-3	599.06
		1-5	546.45
		1-6	89.17
		1-10	9.00
		4-	35.54
		20-	10.75
		30-	38.37
67. Payline Northwest Co.	66.90	4-	66.90
68. Perry Pharmacy	6.91	1-2	6.91

DDJ309

CITY OF MILWAUKIE
BILLS PAYABLE ON AUGUST 16, 1976 (cont.)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
69. Petty Cash	133.78	1-1	12.04
		1-2	31.49
		1-3	6.81
		1-4	6.30
		1-5	20.20
		1-6	19.16
		1-7	4.48
		1-8	.98
		1-10	13.10
		1-13	4.97
		4-	8.68
		20-	.20
		30-	5.37
70. Pixler Auto Parts	84.05	4-	84.05
71. Portland General Electric	6,850.10	1-1	4,992.57
		1-3	262.10
		1-4	38.76
		1-5	106.06
		1-6	172.30
		1-7	5.02
		4-	108.31
		20-	81.23
		30-	1,083.75
72. Portland Road & Driveway	792.86	4-	706.86
		30-	86.00
73. Portland State University	300.00	1-2	300.00
74. Radiotronics	42.00	1-4	42.00
75. Review	124.54	1-1	42.66
		1-2	81.88
76. Southern Pacific Transp.	100.00	6-	100.00
77. Dave Strauss'-Kloster's Florist	10.00	1-1	10.00
78. Subpoena Fees	30.00	1-8	30.00
79. UARCO Business Forms	225.65	1-13	225.65
80. Union Oil Company	89.45	4-	89.45
81. Waterworks Supplies	92.45	30-	92.45
82. Wes Notz Excavating	3,896.00	1-6	1,096.00
		20-	2,800.00
83. Wichita Water District	172.90	30-	172.90
84. Willamette Western	441.78	4-	441.78
			<u>\$56,185.15</u>

*Work Study Study
7/26-2/*

CITY OF MILWAUKIE
BILLS PAYABLE ON AUGUST 16, 1976 (cont.)

1-1	GENERAL GOVERNMENT	\$15,769.12
1-2	ADMINISTRATION	681.25
1-3	CITY HALL	875.21
1-4	FIRE	4,561.21
1-5	POLICE	3,081.67
1-6	LIBRARY	3,256.87
1-7	PARKS AND GROUNDS	307.27
1-8	MUNICIPAL COURT	273.98
1-9	PLANNING	91.63
1-10	PUBLIC WORKS	44.15
1-12	LEGAL	59.50
1-13	FINANCE	932.91
1-14	CIVIL SERVICE	29.50
3-	EQUIPMENT RESERVE	750.00
4-	STREET	1,797.18
6-	STREET IMPROVEMENT	100.00
20-	SEWER	19,426.91
30-	WATER	4,146.79

DDJ309