

CITY COUNCIL MEETING  
December 19, 1977  
7 p.m.

COUNCIL CHAMBERS

1303rd Meeting

The one thousand three hundred third meeting of the Council of the City of Milwaukie, Oregon, was held on the 19th day of December, 1977, with the following councilpersons present:

Allen Manuel	Jerry N. Hutchison
Charles E. Swan	Mayor Bill E. Hupp
Joy Burgess	

Also present:

Harold L. Schilling, City Mgr.	Myer Avedovech, City Att'y
Steven Hall, Dir. of P.W.	Dorothy E. Farrell, Sec'y

The invocation was given by the Reverend Barry Horner, and the Pledge of Allegiance was recited.

CONSENT CALENDAR

- a) Approval of minutes - November 21, 1977 Council meeting
- b) Letter from Senator Hatfield re EDA grants
- c) LGPI Special Report
- d) Letter to D. Abraham re Capital Improvement Cost Allocation
- e) Letter from Employees Association re bargaining
- f) Thank you letter from Pastor Roland
- g) Thank you letter from Mr. and Mrs. Lotz
- h) Thank you letter from I. Adams
- i) Final payment - City paving project
- j) Progress payment - Stanley Avenue storm sewer
- k) Memo re McLoughlin Blvd./River Road traffic signal
- l) Memo re awards banquet
- m) Thank you letter from L. Barrett
- n) Project schedule - Water System Improvements
- o) Memo re Port of Portland
- p) Park St./Beckman Ave. storm drainage project bids
- q) 1000 Friends of Oregon Newsletter
- r) Letter re zip code
- s) Memo re rodent control program
- t) Status report on Traffic Safety Management Project
- u) Thank you letter from Senior Citizens Advisory Comm.

It was MOVED by Burgess, SECONDED by Manuel, to accept the Consent Calendar. MOTION CARRIED unanimously.

- b) Senator Hatfield has sent letter, dated November 15, 1977, to Senior Citizen Advisory Council re EDA grants.
- c) LGIP has written Special Report, dated November 9, concerning Supreme Court decision in the case of Hermiston v. ERB.
- d) Finance Director has written letter dated November 22, 1977, to David Abraham, Clackamas County Utility Director, regarding Capital Improvement Cost Allocations.
- e) Milwaukie Employees Association has notified city, in letter dated November 28, of intention to open contract negotiations for 1978-79.
- f) Pastor Roland Boyce has sent thank-you letter to Council and staff for the banquet for city advisory boards and committees.
- g) Mr. and Mrs. Jim Lotz have sent thank-you letter as above.
- h) Irwin Adams has sent thank-you letter as above.
- i) Public Works Director and Manager have recommended release

- of \$8702.31 to Cascade Road and Driveway for city paving project.
- j) Public Works Director and Manager recommend payment of \$2971.89 progress payment No. 1 to Nailbenders and Excavators of Oregon for Stanley Avenue storm sewer.
  - k) Transportation Commission has awarded bid on traffic signal at McLoughlin and River Road.
  - l) Finance Director has written report, dated December 8, on costs and contributions to awards banquet.
  - m) Letty Barrett, 4479 SE Logus Road, has written thank you letter, dated December 9, for help during December 2 flooding by Public Works Department.
  - n) Public Works Director has prepared project schedule and financial plan for Water System Improvements.
  - o) Manager has written memo, dated December 5, 1977, concerning Port of Portland support for Milwaukie Waterfront Development.
  - p) Public Works Director and Manager recommend award of bid on Park Street/Beckman Avenue storm drainage project to Clackamas Enterprises, for a bid of \$10,973.95.
  - q) Council has received copy of 1000 Friends of Oregon Newsletter, August, 1977 issue, including article on Supreme Court interpretation of Senate Bill 100.
  - r) Council has received copy of letter from B.W. Luscher, Jr., MSC Manager/Postmaster, dated December 5, to Fred Liddell, Chairman, Neighborhood Council No. 2, concerning status of new postal facility in the Milwaukie/Oak Grove area.
  - s) Housing and Community Development Director has written memo, dated December 14, concerning rodent control program.
  - t) Transportation Planning and Management, Inc., has written report, dated November 30, on Roadway and Traffic Safety Management Plan.
  - u) Senior Citizen Advisory Council has written thank-you letter to Council and staff for the banquet for city advisory boards and committees.

#### NEIGHBORHOOD COUNCIL REPORTS

1. Neighborhood Council Coordinator has written memo on Neighborhood Council evaluation, dated November 15, 1977.
2. Fred Liddell, Chairman, Neighborhood Council 2, has written letter, dated November 28, concerning the neighborhood council program.
3. John Palmer, Chairman of Neighborhood Council 5 executive board, has written letter, dated December 6, concerning executive board consensus on Macomber sign appeal. The letter will be referred to the Planning Commission.

#### CORRESPONDENCE

1. Mrs. Ida Giacchero has written letter, dated November 29, thanking Public Works Department for street sign changes.
2. Senator Hatfield has written letter, dated December 3, concerning Housing and Community Development Act of 1977.

#### INCREASE IN CHIEF EXAMINER REIMBURSEMENT

Civil Service Commission Chairman has written letter, dated December 6, requesting increase in reimbursement for Chief Examiner of Civil Service Commission. It was MOVED by Swan, SECONDED by Burgess, to increase monthly reimbursement for Chester Locke, Chief Examiner,

from \$250 to \$370, beginning January 1, 1978. MOTION CARRIED unani-  
mously. Manager stated this action would require a later transfer  
from contingency fund.

ORDINANCE REVIEW COMMITTEE REPORT

Ordinance Review Committee, in memo dated December 9, has given  
its final report. Chairman of Committee gave verbal report. It  
was MOVED by Hupp, SECONDED by Burgess, that Council indicate its  
appreciation, and, as requested, dismiss the Committee. MOTION  
CARRIED unanimously.

Hutchison requested within 60 days Council consider repealing  
ordinances recommended for repeal by the Committee, and amendments  
recommended before too long. Swan requested recommended amend-  
ments appear at a rate of two each meeting. Burgess requested  
staff recommendation on a codification system.

ORDINANCE NUMBER 1378 - AMENDING SIGN ORDINANCE

It was MOVED by Hutchison, SECONDED by Swan, to read Ordinance  
Number 1378 (AN ORDINANCE AMENDING ORDINANCE NUMBER 1310, AN  
ORDINANCE REGULATING THE CONSTRUCTION, ERECTION, MAINTENANCE,  
ELECTRIFICATION, ILLUMINATION, TYPE, SIZE, NUMBER AND LOCATION OF  
SIGNS IN AREAS OUTSIDE THE PUBLIC RIGHT OF WAY IN THE CITY OF  
MILWAUKIE, OREGON) the first time by title only. MOTION CARRIED  
unanimously. It was MOVED by Burgess, SECONDED by Hutchison,  
for second reading by title only. MOTION CARRIED unanimously.  
It was MOVED by Hutchison, SECONDED by Burgess, to adopt Ordinance  
1378. Ordinance 1378 was put on its passage with the following  
roll-call vote: AYES: Hutchison, Burgess, Manuel, Hupp and Swan.  
NOES: None. Ordinance 1378 passed the Council, and was so  
declared by the Mayor.

Manuel requested staff look at a different way of presenting ordi-  
nance amendments, to make them more understandable.

ORDINANCE NUMBER 1379 - AMENDING BUSINESS TAX AND LICENSING ORDI-  
NANCES

It was MOVED by Burgess, SECONDED by Hutchison, to read Ordinance  
Number 1379 (AN ORDINANCE AMENDING ORDINANCE NUMBER 1349, AN  
ORDINANCE IMPOSING A BUSINESS TAX, AND ORDINANCE NUMBER 1350, AN  
ORDINANCE REGULATING AND LICENSING BUSINESSES, PROFESSIONS, OCCU-  
PATIONS AND RENTAL PROPERTIES) by title only. MOTION CARRIED  
unanimously. It was MOVED by Burgess, SECONDED by Swan, for  
second reading by title only. MOTION CARRIED unanimously. It was  
MOVED by Burgess, SECONDED by Swan, to adopt Ordinance 1379.  
Ordinance 1379 was put on its passage with the following roll-call  
vote: AYES: Hutchison, Burgess, Manuel, Hupp and Swan. NOES:  
None. Ordinance 1379 passed the Council and was so declared by  
the Mayor.

Finance Director was asked to keep track of how many businesses  
apply during the calendar year, to see whether it would be worth-  
while to pro-rate the license fee quarterly. Staff was also asked  
to develop a system that would prevent businesses from using the  
same excuse more than once to request waiver of delinquency charge.

ORDINANCE NUMBER 1380 - SHORT-FORM COMPLAINT

It was MOVED by Swan, SECONDED by Burgess, to read Ordinance Number

1380 (AN ORDINANCE REPEALING ORDINANCE NUMBER 1338 AND PROVIDING FOR AUTHORIZING THE SHORT-FORM UNIFORM COMPLAINT AND CITATION METHOD FOR MINOR OFFENSES IN THE MUNICIPAL COURT; EXTENDING THE UNIFORM CITATION AND COMPLAINT SYSTEM; AND AUTHORIZING THE CITY TO ISSUE SAID SHORT-FORM UNIFORM COMPLAINT AND CITATION) the second time by title only. MOTION CARRIED unanimously. It was MOVED by Hutchison, SECONDED by Swan, to adopt Ordinance 1380. Ordinance 1380 was put on its passage with the following roll-call vote: AYES: Hutchison, Burgess, Manuel, Hupp and Swan. NOES: None. Ordinance 1380 passed the Council and was so declared by the Mayor.

JIM SAVAGE - FISCAL 1977 AUDIT REPORT

Jim Savage, of Coopers and Lybrand, city's auditors, presented Fiscal 1976-77 audit report and management letter. It was MOVED by Hutchison, SECONDED by Burgess, that Council accept the audit report and management letter. MOTION CARRIED unanimously.

(Meeting recessed at 8:25 p.m., reconvened at 8:35 p.m. with all present.)

SET WORK SESSION ON ECONOMIC STUDY AND GROWTH MANAGEMENT

Manager gave Council copies of economic study, done by Lord and Leblanc. It was decided to schedule the date for the work session at the first January meeting.

SENIOR CENTER STAFF REPORT

Housing and Community Development Director has written staff report on potential use of sites for possible use as a multi-purpose senior center. It was MOVED by Hutchison, SECONDED by Manuel, to direct staff to attempt to locate a firm or firms that would be in a position to do an analysis, to attempt to ascertain the time element and cost element to arrive at the most expeditious location and size and type of facility. MOTION CARRIED with the following roll-call vote: AYES: Manuel, Swan, Burgess and Hutchison. ABSTAIN: Hupp.

The above staff report is to be sent to the Senior Citizen Advisory Council with a cover letter saying what Council has done and the direction they are proceeding.

MEMO FROM SENIOR CITIZEN ADVISORY COMMISSION

Senior Citizen Advisory Commission had been asked by Council to report on whether they wanted a senior center or adult center, but the Commission was unable to come to a consensus.

RESOLUTION NUMBER 60-1977 - A-77-3 - HANNON ANNEXATION REQUEST

It was MOVED by Burgess, SECONDED by Swan, to read Resolution Number 60-1977 (A RESOLUTION FOR ANNEXATION OF CERTAIN TERRITORY AND CONCURRENCE FOR TRIPLE MAJORITY) by title only. MOTION CARRIED unanimously. It was MOVED by Burgess, SECONDED by Hutchison, to adopt Resolution 60-1977. MOTION CARRIED unanimously.

MEMO REGARDING RECYCLING PROJECT

Some city refuse collectors are considering initiating a recycling service. It was MOVED by Swan, SECONDED by Hupp, to express Council support and encouragement to the project. MOTION CARRIED unanimously.

MEMO FROM PARKS AND RECREATION COMMISSION REGARDING RECREATION STAFF

Parks and Recreation Commission has sent memo, dated December 4, recommending establishment of a recreational volunteer staff.

EXPIRATION OF COMMITTEE APPOINTMENTS - APPOINTMENTS TO TSC

Council has been given list of date of expiration of committee appointments.

With Council concurrence, Mayor reappointed James Mura and Eloise Hobson to the Traffic Safety Commission.

DR-77-20 - HANNA INDUSTRIES APPEAL

Hanna Industries has appealed Design Review Board denial of application for remodeling of car wash building in C-G, General Commercial zone at 3036 SE Harrison Street. David Duncan, representing Hanna Industries, addressed the Council. After discussion, it was MOVED by Hutchison, SECONDED by Hupp, to remand the item back to staff to negotiate with the representative of Hanna Industries, and that the deadline be extended an additional 30 days. MOTION CARRIED unanimously.

ORDINANCE NUMBER 1381 - ANIMAL CONTROL ORDINANCE

It was MOVED by Hupp, SECONDED by Swan, to read Ordinance Number 1381 (AN ORDINANCE PROVIDING FOR ANIMAL CONTROL, ANIMALS RUNNING AT LARGE; ESTABLISHING THE LICENSING OF DOGS; REPEALING ORDINANCES 1352 AND 1355) the first time by title only.

It was MOVED by Manuel, SECONDED by Hutchison, to change the time frame in Section 10 B, on page 5, to five days. MOTION CARRIED unanimously.

It was Council consensus to add the words "which is" after the word "animal" on page 2, in the first line of Section 4 B, subsection 7.

It was MOVED by Hupp, SECONDED by Burgess, to amend from three to four the number of dogs allowed within a household, in Section 8. MOTION FAILED to pass, with the following roll-call vote: AYES: Hupp and Burgess. NOES: Hutchison, Swan and Manuel.

On the motion to read the first time, MOTION CARRIED unanimously.

It was MOVED by Hutchison, SECONDED by Swan, to read Ordinance 1381 the second time by title only. MOTION CARRIED unanimously. It

was MOVED by Hutchison, SECONDED by Swan, to adopt Ordinance 1381. Ordinance 1381 was put on its passage with the following roll-call vote: AYES: Hutchison, Swan, Hupp, Burgess and Manuel. NOES: None. Ordinance 1381 passed the Council and was so declared by the Mayor. It was Council consensus that changes in the ordinance be considered after the first of the year.

RESOLUTION NUMBER 61-1977 - FEES FOR ANIMAL CONTROL

It was MOVED by Hutchison, SECONDED by Swan, to read Resolution Number 61-1977 (A RESOLUTION ESTABLISHING FEES FOR THE ANIMAL CONTROL ORDINANCE) by title only. MOTION CARRIED unanimously.

It was MOVED by Hutchison, SECONDED by Swan, to adopt Resolution 61-1977. MOTION CARRIED unanimously.

REPORT ON RESERVE OFFICER UNIFORM COSTS

Manager reported that he has met with the Commander of the Milwaukie

## BILLS PAYABLE ON DECEMBER 19TH, 1977 (Cont.)

VENDOR	TOTAL	DEPT.	AMOUNT
39. Clackamas County Fire District #1	2,596.02	1-4	2,596.02
40. Clack. Co. Fire Marshals Assoc.	10.00	1-4	10.00
41. Clack. Co. Legal Secretaries Assoc.	43.00	1-12	43.00
42. Clack. Co. Serv. Dist. #1	49,887.00	20-	49,887.00
43. Clack. Water District	13.00	1-7	13.00
44. James P. Clay	1.19	1-5	1.19
45. Cole's Publications	81.00	1-5	81.00
46. Colonial Williamsburg Foundation	80.46	1-12	80.46
47. Coopers and Lybrand	9,291.00	1-1	9,291.00
48. Cornell Mfg.	17.26	1-10	14.26
49. Crawford Door Sales	50.00	4-30-	50.00
50. Custom Auto Repair	62.43	1-5	62.43
51. Neil Davidson	200.35	1-14	200.35
52. DEMCO Educational Corp.	96.66	1-6	96.66
53. Dictaphone Corp.	87.00	1-5	87.00
54. Div. of Cont. Education	45.00	1-10	45.00
55. Electromatic Assoc.	243.50	1-4	20.00
		1-5-4-	107.75
56. Elks Club	767.55	1-16	767.55
57. Endeavors for Excellence	48.00	1-4	48.00
58. Engineering News Record	42.00	1-10	42.00
59. Far West Federal Savings	126.25	13-	126.25
60. Marianne Fellner Design	531.28	1-1	531.28
61. Fideler	51.54	1-6	51.54
62. Fraser Paper Co.	465.00	1-15	465.00
63. Freightliner Corp.	12.24	1-4	12.24
64. Fremont World Travel	161.00	1-14	161.00
65. Grant Fulmore	48.17	1-4	48.17
66. G.I. Joes	69.24	1-4	69.24
67. Gaylord, Inc.	639.50	1-6	639.50
68. J.K. Gill Co.	2.65	1-2	2.65
69. Gilmore Steel Co.	37.53	4-	12.51
		20-	12.51
		30-	12.51
70. Grahams	1.51	1-4	1.51
71. Handyman	82.72	11-	78.21
		30-	4.51
72. Hearne Bros.	262.00	1-5	131.00
		1-6	131.00
73. Connie Hill	62.58	11-	62.58
74. Horton Elec.	72.75	1-6	72.75
75. Bill Hupp	104.70	1-1	29.70
		1-16	75.00
76. Jerry Hutchison	89.00	1-16	89.00
77. Hyatt on Union Square	345.21	1-16	345.21
78. Hydronix	124.00	20-	124.00
79. IBM	3,046.75	1-1	153.25
		1-5	702.00
		11-	2,178.00
		1-13	13.50
80. Insurance Services Office	10.00	1-4	10.00
81. Int. Assoc. of Fire Chiefs	90.00	1-4	90.00

CITY OF MILWAUKEE  
BILLS PAYABLE ON DECEMBER 19th, 1977 (cont.)

VENDOR	TOTAL	DEPT.	AMOUNT
82. Int. City Mgmt.	909.00	1-1	750.00
		1-2	159.00
83. Johnson's Paint & Flooring	83.12	30-	83.12
84. Carol Johnstone	8.70	1-5	8.70
85. Jury Fees	180.00	1-8	180.00
86. K & K Color Lab	15.85	1-5	13.93
		1-9	1.92
87. K & R Plumbing	28,744.50	13-	28,744.50
88. Kelley Blue Book	31.00	1-5	31.00
89. Kustom Signals	495.00	4-	495.00
90. Leupold and Stevens	75.00	4-	75.00
91. Mike Lindsey	235.00	11-	235.00
92. Burt Lindsay Photographer	14.00	1-5	14.00
93. Linwood Animal Clinic	10.00	1-5	10.00
94. Lloyd's of Milwaukie	24,372.00	1-1	24,372.00
95. Chester Locke	250.00	1-14	250.00
96. Lucky JT Dist.	11.37	4-	11.37
97. Lyman Slack	4.72	1-5	4.72
98. Main Street Cleaners	408.20	1-4	53.90
		1-5	354.30
99. Janet Mandaville	2,086.58	1-1	38.76
		1-15	2,047.82
100. Allen Manuel	89.00	1-16	89.00
101. McCartney Automotive	247.15	4-	123.57
		30-	123.58
102. Chris McDonald	39.90	1-1	39.90
103. McFarlane Sawdust	168.00	1-7	168.00
104. McKee Pontiac	80.96	1-5	80.96
105. City of Milw. Petty Cash	138.97	1-1	17.66
		1-2	11.55
		1-4	28.85
		1-5	8.42
		1-6	21.53
		1-7	9.20
		1-10	14.80
		1-13	5.29
		1-15	2.28
		1-16	2.09
		4-	17.30
106. Milw. Auto Service	539.76	1-5	539.76
107. Milw. Family Prac. Group	186.00	1-14	186.00
108. Milw. Glass	25.04	1-5	11.84
		30-	13.20
109. Milw. Hardware	56.57	1-4	54.82
		4-	1.75
110. Milw. Lumber	20.80	1-4	20.80
111. Milw. Plumbing	318.60	1-3	318.60
112. Milw. Police Reserves	88.00	1-8	88.00
113. Milw. Print Shop	22.00	1-6	22.00
114. Milw. Tour and Travel	520.00	1-16	520.00
115. Mobil Oil	902.45	1-00	902.45
116. Multigraphics	22.48	1-13	22.48
117. Roger Mundorff	281.00	1-8	281.00
118. Peter Munroe	116.62	11-	116.62
119. Myles O'Donnell	1,007.45	1-3	393.75
		1-5	613.70

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
120. Nailbenders	2,971.89	12-	2,971.89
121. National Band & Tag Co.	112.47	1-5	112.47
122. National Chemsearch	119.00	1-4	119.00
123. Nat. Geographic Society	30.85	1-6	30.85
124. Nation's Cities	6.00	1-10	6.00
125. David Nemo	79.84	1-2	6.39
		1-16	73.45
126. Nepom and Rose	90.00	1-8	90.00
127. Northwest Law Enforcement Eqpt.	14.33	1-4	14.33
128. Northwest Natural Gas	256.76	1-6	106.13
		4-	115.74
		30-	34.89
129. Nudelman Bros.	3,833.61	1-00	30.00
		1-4	484.66
		1-5	3,318.95
130. Don Oblander	14.90	1-13	14.90
131. Office of Sec. of State	18.00	1-12	18.00
132. Olson Bros.	41.20	1-5	2.20
		1-10	39.00
133. State of OR/Dept. of Motor Veh.	22.00	1-4	6.00
		1-5	16.00
134. Oregon Audio Video Systems	120.00	1-5	120.00
135. Oregon City Laundry Co.	83.96	1-4	83.96
136. Oregon State Penitentiary	200.00	1-5	200.00
137. Oregon Times Magazine	9.95	1-2	9.95
138. Oregon Water System Operator's Certification	10.00	1-10	10.00
139. Pac. Coast Industrial Laundry	142.00	4-	47.33
		20-	47.33
		30-	47.34
140. Oregon Worsted Co.	14.50	1-6	14.50
141. Pac. Northwest Bell	2,417.63	1-3	661.41
		1-4	500.97
		1-5	774.54
		1-6	88.00
		1-7	71.90
		1-13	90.00
		4-	84.25
		13-	47.48
		20-	22.77
		30-	76.31
142. Pac. Northwest Conc. Pipe Assoc.	45.00	4-	45.00
143. Payline Northwest Co.	299.95	1-7	299.95
144. Pipeline Products	3,292.47	30-	3,292.47
145. Platt Electric Supply	17.08	1-2	17.08
146. City of Portland	1,569.38	1-3	72.24
		1-4	273.42
		1-5	183.85
		1-6	76.51
		1-7	179.91
		1-15	12.33
		4-	756.72
		30-	14.40

## BILLS PAYABLE ON DECEMBER 19th, 1977 (CONT.)

VENDOR	TOTAL	DEPT.	AMOUNT
147. Portland Concrete Pipe	758.00	4-	758.00
148. FGE	13,402.48	1-1 10,	079.59
		1-3	217.33
		1-4	30.17
		1-5	130.25
		1-7	16.70
		4-	173.57
		6-	460.00
		20-	101.06
		30-	2,193.81
149. Portland Hilton	58.80	1-16	58.80
150. Portland State University	25.00	1-6	25.00
151. Prentice-Hall	24.95	1-5	24.95
152. Public Employees Law Bulletin	25.00	1-12	25.00
153. Purchasing Mgmt Assoc.	60.00	1-13	60.00
154. Gerald Pyle	25.00	1-4	25.00
155. RCA	924.00	1-7	924.00
156. Rankin, McMurry, Osburn & Gallagher	483.33	1-1	483.33
157. Review	116.58	1-1	6.08
		1-6	9.00
		1-9	9.00
		1-15	92.50
158. Steve Reynolds	222.13	1-15	10.13
		11-	212.00
159. Paul J. Richards	675.00	13-	675.00
160. Robben Oil	878.35	1-00	119.47
		1-3	182.35
		1-4	329.73
		1-5	246.80
161. Rodda Paint	35.85	1-7	20.85
		1-10	15.00
162. Rossman's Landfill	40.65	1-7	40.65
163. Rub-A-Dub	77.50	1-5	77.50
164. Satterwhite Wandel & Sewell	7.35	1-14	7.35
165. Ronald Clair Schanaker	219.24	1-14	219.24
166. Search & Seizure Bulletin	25.00	1-5	25.00
167. Sears & Roebuck	106.54	1-7	39.08
		11-	67.46
168. Senior Citizen News	3.50	1-2	3.50
169. Sir Francis Drake Hotel	127.20	1-16	127.20
170. Steve Smith	285.00	11-	285.00
171. Southern Pac. Transp.	100.00	6-	100.00
172. Spring Creek Apts.	56.00	1-5	56.00
173. Standard and Poor's Corp.	165.00	1-6	165.00
174. Jonathan Stein	2.25	1-9	2.25
175. Dave Strauss Florist	45.00	1-16	45.00
176. Subpoena Fees	10.00	1-8	10.00
177. Superintendent of Documents	18.20	1-5	18.20
178. Chuck Swan	50.00	1-16	50.00
179. Transp. Planning & Mgmt.	2,164.84	4-	2,164.84
180. Tri County Office Machines	25.00	1-7	25.00

CITY OF MILWAUKEE  
BILLS PAYABLE ON DECEMBER 19th, 1977 (cont.)

VENDOR	TOTAL	DEPT.	AMOUNT
81. C.A. Turner Co.	65.93	4-	65.93
82. Gary Tyler	161.00	1-14	161.00
83. U.S. Postmaster	1,026.00	1-4	26.00
		1-13	1,000.00
184. Union Oil	99.20	4-	99.20
185. Videasonics	67.50	1-5	67.50
186. Waterworks Supplies	53.28	30-	53.28
187. Wes Notz	10,649.60	12-	10,649.60
188. West Chemical Products	22.50	1-3	22.50
189. Wrstern Fire Eqpt.	225.00	1-4	225.00
190. West Pac. Const. Materials	253.24	4-	34.85
		12-	218.39
191. West. Publishing Co.	35.70	1-6	35.70
192. West. States Auto Theft Investigators Assoc.	6.00	1-5	6.00
193. Wichita Feed & Hardware	37.03	1-7	7.38
		4-	29.65
194. Wichita Water Dist.	57.90	30-	57.90
195. Wilco Fire Eqpt.	50.95	1-4	30.25
		1-5	20.70
196. Wilsey and Ham	6,600.00	1-9	6,600.00
197. Janet Witter	1.97	1-15	1.97
198. Kathi Wood	350.00	1-16	350.00
199. Workmen's Comp. Board	10.00	1-3	10.00
200. Wrought Iron Specialties	75.00	1-4	75.00
01. Xerox	393.70	1-5	99.48
		1-13	294.22
	<u>\$251,687.10</u>		<u>\$251,687.10</u>

1-00	GENERAL FUND	\$1,051.92
1-1	GENERAL GOVERNMENT	45,935.15
1-2	ADMINISTRATION	382.93
1-3	CITY HALL	1,895.23
1-4	FIRE	5,520.33
1-5	POLICE	10,296.91
1-6	LIBRARY	2,946.01
1-7	PARKS & GROUNDS	1,819.22
1-8	MUNICIPAL COURT	649.00
1-9	PLANNING	6,613.17
1-10	PUBLIC WORKS	281.49
1-12	LEGAL	501.21
1-13	FINANCE	1,549.12
1-14	CIVIL SERVICE	1,196.94
1-15	NEIGHBORHOOD COUNCIL	3,030.03
1-16	CITY COUNCIL	2,606.30
4-	STREET	5,571.27
6 -	STREET IMPROVEMENT	560.00
11 -	FISCAL ASSISTANCE	3,782.67
12 -	REVENUE SHARING	67,197.62
13 -	COMMUNITY DEVELOPMENT	32,028.73
20 -	SEWER	50,261.53
30 -	WATER	6,010.32