

CITY COUNCIL MEETING

June 10, 1968

COUNCIL CHAMBERS1081st Meeting

The one thousand eighty-first meeting of the Council of the City of Milwaukie, Oregon, was held on the 10th day of June, 1968. The meeting was called to order by Mayor Robert Richmond with the following Councilmen present:

Frank C. Clore

David S. Strauss

Donald W. Graf

Robert E. Richmond

Dr. Paul J. Slominski

also present:

Fred C. Dyer, City Mgr.

Barbara J. Watson, Sec'y.

Robert L. Mills, City Att'y.

Invocation was given by Rev. Roy Irwin, Ardenwald Baptist Church, 3135 Van Water Street.

APPROVAL OF MINUTES

It was moved by Slominski, seconded by Strauss, that the minutes of the regular meeting of May 27 and the special meeting of June 3, 1968, be approved as written. Motion carried and so ordered.

It was moved by Graf, seconded by Clore, that the addition to the minutes of the May 13, 1968 meeting be accepted. Motion carried and so ordered.

CORRESPONDENCE

Letter from the City of Beaverton was read giving particulars about the Diamond Jubilee celebration planned for the City's 75th anniversary during the week of July 20 to July 27, 1968. A special bus is planned to make a trip from Beaverton to Milwaukie, meeting with the Council in front of City Hall and distributing flyers on their activities during the celebration.

It was moved by Graf, seconded by Clore, that the City accept the invitation of the City of Beaverton to be present on the 13th of July to welcome the delegation from Beaverton in front of City Hall, and also that a letter of congratulations be sent to the City of Beaverton from the City of Milwaukie. Motion carried and so ordered.

ACTION ON CURB RELOCATION - MAIN STREET

It was moved by Strauss, seconded by Slominski, that the Council authorize the proposed location of the West curb line on Main Street north of Milport Rd., contingent upon the relocation, by the State Highway Department, of those curbs necessary on the East side to keep a 40 ft. street width. Motion carried and so ordered.

APPLICATION FOR FEDR. PLANNING ASSISTANCE FUNDS

It was moved by Graf, seconded by Slominski, that the City Manager be instructed to apply for Federal Planning Assistance Funds through the University of Oregon. Motion carried and so ordered.

Some of the projects to be considered for the use of these funds are: Neighborhood analysis, continuation of the downtown study, map street plan, etc.

ACCEPTANCE OF FEDERAL GRANT FOR WATER SYSTEM IMPROVEMENT

Letter was read from L. R. Durkee, notifying the City of approval of a grant in the amount of \$300,000. , for water system improvement.

It was moved by Clore, seconded by Graf, that the Council accept the Federal Grant for water system improvement for the City in the amount of \$300,000. , and instruct the City Manager to make whatever arrangements are necessary to finalize the City's part in this project. Motion carried and so ordered.

ESTABLISH CITY PLANNER POSITION

It was moved by Graf, seconded by Strauss, that the Council establish the position of City Planner with a salary range 19 (\$730 - \$880.). Motion carried and so ordered.

OTHER BUSINESS

It was suggested by Councilman Clore that previous policies adopted by the Council be put together in some form for easy reference by Council members and to bring the newer Councilmen up-to-date on those policies adopted before their term of office.

PAYMENT OF BILLS

It was moved by Slominski, seconded by Clore, that the bills listed for June 11, 1968, payment be approved and that warrants be drawn for the payment of same. Motion carried and so ordered.

On motion duly made and seconded, the meeting adjourned at 8:40 p. m.


Robert E Richmond, Mayor

ATTEST:


Barbara J. Watson, Secretary

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CITY OF MILWAUKIE
BILLS PAYABLE ON JUNE 11, 1968

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. Alaska Steel Co.	56.58	22	56.58
2. American Public Works Ass'n	20.00	2	10.00
		10	10.00
3. Atlantic Richfield Co.	30.55	4	1.75
		26	28.80
4. Ballcoa Pen Corporation	22.35	2	8.86
		4	5.32
		5	3.50
		10	4.67
5. Bearing Sales & Service	20.00	12	20.00
6. Brooks Products, Inc.	44.60	26	44.60
7. Clackamas County	9.00	1	9.00
8. Clackamas Water District	448.63	26	448.63
9. Dictaphone Corporation	9.13	4	9.13
10. Disco Mart	10.72	6	.44
		12	10.28
11. Electrical Construction Co.	5.80	26	5.80
12. Enterprise-Courier	3.45	1	3.45
13. Francis Ford, Inc.	5,459.79	12	5,459.79
14. Woody Froom, Tires	17.30	10	17.30
15. Graham's Book and Stationery	14.76	1	2.48
		2	2.15
		4	5.72
		10	4.41
16. Ray Grimshaw, Inc.	355.25	12	355.25
17. Charlie Helwig, Inc.	7.28	2	7.28
18. Herb's Uniform Co.	32.50	5	32.50
19. LaGrande Fire Dept.	37.50	4	37.50
20. Landeen Medical Gas	3.00	4	3.00
21. Lehman Reloading Service	50.00	5	50.00
22. Chas. H. Lilly Co.	88.39	7	88.39
23. Milwaukie Automotive	186.65	5	186.65
24. Milwaukie Auto Parts	57.18	12	57.18
25. Milwaukie Hardware Co.	45.60	4	13.06
		26	27.50
26. Milwaukie Lumber Co.	53.25	12	5.04
		12	46.25
		26	7.00
27. Minnesota Mining & Mfg. Co.	97.50	12	97.50
28. Moore Business Forms, Inc.	91.75	2	91.75
29. Montgomery Ward Co.	32.79	12	32.79
30. Multnomah County	68.64	12	68.64
31. North Clackamas Chamber of Commerce	210.00	1	210.00
32. Olson Bros. Shell	5.50	5	5.50
33. Northwest Truckstell Sales	22.00	12	22.00
34. Oregon Blue Print Co.	52.50	1	52.50
35. Oregon City Laundry	76.45	4	76.45
36. Oregonian Publishing Co.	12.00	1	12.00
37. Pennsalt Chemical Corporation	168.00	22	168.00

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BILLS PAYABLE ON JUNE 11, 1968

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
38. Petty Cash	96.11	1	36.50
		3	.94
		4	34.40
		5	6.36
		6	.50
		7	5.80
		12	9.47
		25	2.14
39. Perry Pharmacy	4.66	4	3.26
		12	1.40
40. City of Portland	66.74	5	4.80
		7	3.42
		12	58.52
41. Portland Road & Driveway	2,979.10	7	2,979.10
42. Portland General Electric	4,326.89	1	2,863.61
		3	112.09
		12	51.77
		22	526.92
		26	772.50
43. Portland Robo Wash	5.50	5	5.50
44. Portland Wire & Steel Warehouse	6.36	12	6.36
45. The Review	26.07	1	26.07
46. Shell Oil	519.79	2	1.80
		5	9.14
		26	508.85
47. Southern Pacific Co.	30.00	26	30.00
48. Speeds Cafe	20.70	1	20.70
49. State Dept. Motor Vehicles	73.00	5	73.00
50. Street Fund	102.29	4	29.59
		5	47.88
		7	1.20
		10	20.60
		22	2.72
		26	.30
51. Town Concrete Pipe Co.	236.89	7	60.00
		12	176.89
52. Truck Wrecking Yard	25.00	12	25.00
53. Union Oil Co.	35.99	12	35.99
54. Utility Fund - Water	383.07	2	6.38
		4	44.14
		5	233.43
		7	6.65
		10	5.55
		12	72.18
		22	14.74
55. Waterworks Supplies Co.	202.01	22	10.26
		26	191.75
56. Wichita Mower Shop	7.96	7	7.96
57. Cornell, Howland, Hayes & Merryfield	300.00	1	300.00

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<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
58. Pacific Northwest Bell	877.75	1	369.75
		3	227.65
		4	93.80
		5	73.90
		6	56.35
		12	37.55
		22	18.75

\$18,252.27

1 General Government	3,906.06
2 Administration	128.22
3 City Hall	340.68
4 Fire	357.12
5 Police	732.16
6 Library	57.29
7 Parks and Grounds	3,152.52
10 Public Works	62.53
12 Street	6,672.31
20,22 Sewer	797.97
25,26 Water	2,045.41

\$ 18,252.27