

## CITY COUNCIL MEETING

July 15, 1974

7 p. m.

COUNCIL CHAMBERS1224th Meeting

The one thousand two hundred twenty-fourth meeting of the Council of the City of Milwaukie, Oregon, was held on the 15th day of July, 1974. The meeting was called to order by Mayor Donald W. Graf, with the following councilpersons present:

Bill E Hupp

William M Keller

Joy Burgess

Mayor Donald W. Graf

Absent: Robert G. Stochosky (excused)

Also present:

Harold L. Schilling, City Manager

Myer Avedovech, City Attorney

J. Wayne Daigle, Dir. of P. W.

Dorothy E. Farrell, Secretary

The invocation was given by the Reverend Malcolm Hazel, Concord Christian Church, and the Pledge of Allegiance was recited.

CONSENT CALENDAR

- a) Approval of minutes - May 23, July 1 and July 8, 1974 Council meetings
- b) Letter from Manager to Employment Division re PEP funds and their reply
- c) Memo from Librarian re new library hours
- d) Summary and exhibits - Police arbitration hearing

It was MOVED by Burgess, SECONDED by Keller, that the Consent Calendar be accepted. MOTION CARRIED and so ordered.

b) City Manager wrote Leonard French, PEP Fiscal Officer, on June 24, 1974, submitting tabulation of wage and fringe benefits paid Firefighter Larry Dalrymple under Emergency Employment Act funding, under protest. Mr. French had previously notified the city that it was in technical violation of the rules and regulations of the Emergency Employment Act. On July 9 Mr. French wrote that there was no evidence that there was deliberate intent on the part of the city to circumvent the regulations, and that the city acted in good faith to carry out the intent of the law. Therefore, the Employment Division will not pursue the repayment of expenditures, according to his letter.

c) Council has received copies of memorandum from Ruth Green, Librarian, to City Manager, dated July 5, giving new schedule of library hours beginning July 15.

d) Council has received summary and copies of exhibits submitted at the Police arbitration hearing.

AUDIENCE PARTICIPATION

a) Mrs. Delora Hegg, of the Loaves and Fishes program, accepted donation of \$3500 from the city's Revenue Sharing funds, and city officials were invited to the annual Loaves and Fishes picnic on Friday, July 19, at noon.

b) Mrs. Jean Baker, 2607 Monroe, stated the Milwaukie Homeowners Association is circulating petitions in an attempt to buy Crystal Lake for city park property.

CORRESPONDENCE

a) Council has received letter from John L. Westley, applying for the open position on the Planning Commission. Application has previously been received from Jerry Mesander. It was agreed that the newspapers would be notified that no applications will be accepted after Monday, July 22, and those who have applied will be asked to meet with the Council

at their work session at 7 p. m. Monday, July 29.

- b) Council has received letter from Richard A. Wick, Clackamas County Chief Dog Control Officer, and temporary chairman of Oregon Animal Control Council, dated July 9, 1974, saying the Oregon Animal Control Council would welcome a representative from the city of Milwaukie as a member of the Council.
- c) Mayor has received letter from Southern Oregon College, dated July 9, 1974, inviting him or a representative to attend a workshop on "The Energy Crisis - Now and the Future." Staff was asked to write a letter regretting that no one will be able to attend.
- d) Letter has been received from Washington Governor's Special Assistant for EXPO '74, thanking the city for the action taken regarding Oregon Day at EXPO '74.
- e) Letter has been received Clackamas County Park Commission, dated July 10, 1974, stating Milwaukie has tentatively assigned \$10,000 of Land and Water Conservation Monies for 73-74 and 74-75, for final planning of waterfront park property.
- f) Letter has been received from League of Oregon Cities, dated July 12, 1974, asking for a voluntary two-cents-per-capita assessment to help finance an expanded League legislative information and communications program. It was MOVED by Hupp, SECONDED by Burgess, that the per-capita assessment of \$357 be paid to the League for this program. MOTION CARRIED and so ordered.
- g) Meeting schedule has been received from CRAG.

#### FURNBERG PARK

After discussion of where money might be found to complete development of Furnberg Park, staff was asked to draft a letter to the state committing the city to complete the project or bring it up to the contract at the earliest possible time, probably during the year.

#### SUSPENSE CALENDAR

There was discussion of items on the suspense calendar, and some items were crossed off, and further action was requested on some items.

(Meeting recessed at 8:55 p. m., reconvened at 9:05 p. m. with all present)

#### COFFEE AT COUNCIL MEETINGS

It was MOVED by Hupp, SECONDED by Burgess, that in consideration of comments made by the audience, that the City Council out of its budgeted funds start showing hospitality by furnishing, as do other governmental agencies who have meetings at night, coffee and Safeway 24 for \$1 cookies. MOTION CARRIED and so ordered.

#### ADVERTISING BENCHES

Manager stated he is reluctant to enforce the advertising bench ordinance by collecting the benches when permits have not been obtained, because the benches are a convenience to people waiting for buses, particularly the elderly.

#### PROCLAMATION

Mayor read proclamation making July 15 through 19 Clean Up and Sharpen Up Time.

#### AWARD OF CONTRACT - FIELDCREST, MASON LANE SEWER L. I. D.

Recommendation has been received from Public Works Director, dated July 15, 1974,

DDE291

concerning bids for sanitary sewers - Fieldcrest, Mason Lane. It was **MOVED** by Keller, **SECONDED** by Burgess, that Council accept the recommendation of the Public Works Director and award the contract to **ESTA, Inc.**, in the amount of **\$126,400.09**. **MOTION CARRIED and so ordered.** Library Assistant for the City of Milwaukie, Oregon,

will be given at 9:30 a.m., Thursday, August 15, 1974, in the Cafeteria

**OTHER BUSINESS**

Application has been received to move a building on city streets, and by ordinance, Council must approve all applications over a certain size. Manager recommended, since the city has no established rate formula, that the formula used by Portland be adopted for moving large buildings on city streets, as follows: 3¢ per square foot of building, plus 1¢ per square foot per mile traveled on city streets. It was **MOVED** by Burgess, **SECONDED** by Keller, that the Council approve a fee of \$60 to Emmert Industrial, 11811-SE Highway 212, Clackamas, for permit to move a house on city streets. **MOTION CARRIED and so ordered.** Staff was requested to prepare a resolution setting the above fee schedule for moving large buildings on city streets, and prepare an amendment to the ordinance eliminating the requirement that this type of permit must be granted by the Council.

2. It was **MOVED** by Hupp, **SECONDED** by Burgess, to authorize the Manager to advertise a range of \$1006 to 1222 for Finance Director, with the notation that it is subject to revision. This is the salary range recommended by the U. S. Civil Service Commission Wage and Classification Survey. **MOTION CARRIED and so ordered.**

3. City Attorney reported on recent developments in the Gambell case.

**PAYMENT OF BILLS**

It was **MOVED** by Burgess, **SECONDED** by Keller, that the bills listed for July 16, 1974 payment be approved for payment. **MOTION CARRIED and so ordered.**

The meeting adjourned at 10:35 p.m. Assistant for the City of Milwaukie, Oregon,

will be given at 9:30 a.m., Thursday, August 15, 1974, in the Cafeteria of the Milwaukie High School, 1550 - 37th Street, Milwaukie, Oregon.

Please be prompt.

*Donald W. Graf*  
Donald W. Graf, Mayor

**ATTEST:**

*Dorothy E. Farrell*  
Dorothy E. Farrell, Secretary

MILWAUKIE CIVIL SERVICE COMMISSION  
*Attest*  
Mrs. Dorothy E. Farrell, Secretary

FIELDCREST - MASON LANE SAN. SEW

ESTA, Inc. Urban Constructors, Bryan Morrison, Inc. Marshall A Contractor

1. Furn & Install 8" Extra Strength Conc. Sewer Pipe @									
a) Less than 8'	20	l.f.	4.94	98.80	7.80	156.00	9.00	180.00	7.60
b) 8' - 10'	1674	l.f.	7.14	11,952.36	8.75	14,647.50	9.00	15,066.00	8.35
c) 10' - 12'	1482	l.f.	9.03	13,382.46	9.45	14,004.90	12.00	17,784.00	8.70
d) 12' - 14'	595	l.f.	11.23	6,681.85	11.00	6,545.00	14.00	8,330.00	12.10
e) 14' - 16'	822	l.f.	15.13	12,436.86	12.30	10,110.60	16.00	13,152.00	15.00
f) 16' - 18'	752	l.f.	19.40	14,588.80	14.50	10,904.00	18.00	13,536.00	18.35
g) More than 18'	194	l.f.	26.35	5,111.90	19.50	3,783.00	20.00	3,880.00	21.60
2. Manhole, Type A (complete)									
a) Std. depth	19	each	500.00	9,500.00	600.00	11,400.00	500.00	9,500.00	700.00
b) Exc. depth	84	l.f.	41.85	3,515.40	45.00	3,780.00	50.00	4,200.00	37.00
3. Remove Exist. C.O.									
	1	each	150.00	150.00	200.00	200.00	100.00	100.00	50.00
4. 4" Stubs in MH's									
	11	each	18.00	198.00	20.00	220.00	40.00	440.00	20.00
5. Furn. & Install 8"x4" T's									
	119	each	15.13	1,800.47	19.00	2,261.00	40.00	4,760.00	14.85
6. Furn. & Install 4" Lat.									
	3383	l.f.	6.08	20,568.64	7.25	24,526.75	9.00	30,447.00	7.70
7. Class B bedding for:									
a) 8 - inch	2000	l.f.	0.40	800.00	1.25	2,500.00	1.00	2,000.00	1.00
b) 4 - inch	1200	l.f.	0.40	480.00	1.00	1,200.00	1.00	1,200.00	0.90
8. Select Gravel Backfill									
	800	c.y.	5.00	4,000.00	8.00	6,400.00	5.00	4,000.00	9.40
9. Cutting & Replacing									
A.C. Pavement	2225	s.y.	9.00	20,025.00	9.00	20,025.00	6.00	17,800.00	13.20
10. Lumber left in Trench									
	175	mbm	0.01	1.75	1.00	1.75	0.10	17.50	0
11. Testing 8" Pipe									
	5539	l.f.	0.20	1,107.80	20	1,107.80	0.50	2,769.50	0.20
<b>TOTAL BID PRICE</b>				<b>126,400.09</b>		<b>133,946.55</b>		<b>149,162.00</b>	

Brothers  
Construction, Inc.

Delworth  
Construction, Inc.

Bunyard & Pettit

Riverside Construction

11.00	220.00	10.00	200.00	11.50	230.00	10.00	200.00
14.00	23,436.00	12.00	20,088.00	12.75	21,343.50	11.25	18,832.50
15.00	22,230.00	14.00	20,748.00	15.75	23,341.50	14.00	20,748.00
16.00	9,526.00	17.00	10,115.00	18.50	11,007.50	16.50	9,817.50
18.00	14,796.00	21.00	17,262.00	21.50	17,673.00	19.00	15,618.00
22.00	16,544.00	24.00	18,548.00	25.50	19,176.00	25.50	19,176.00
23.00	4,462.00	29.00	5,626.00	32.00	6,208.00	33.00	6,402.00
60.00	11,400.00	70.00	13,300.00	67.00	12,730.00	60.00	11,400.00
40.00	3,360.00	38.00	3,192.00	40.00	3,360.00	45.00	3,780.00
20.00	1,000.00	30.00	3,000.00	50.00	5,000.00	100.00	1,000.00
25.00	275.00	35.00	3,850.00	25.00	2,750.00	20.00	2,200.00
30.00	2,380.00	23.00	2,737.00	30.00	3,570.00	30.00	3,570.00
8.00	27,064.00	10.00	33,830.00	10.00	33,830.00	14.00	47,362.00
3.65	1,300.00	2.00	4,000.00	1.00	2,000.00	1.00	2,000.00
0.50	600.00	1.75	2,100.00	1.00	1,200.00	1.00	1,200.00
6.00	480.00	7.00	5,600.00	8.00	6,400.00	6.00	4,800.00
12.00	26,700.00	10.00	22,250.00	11.00	24,475.00	12.50	27,812.50
24.00	4,200.00	1.00	1,750.00	5.00	875.00	10.00	1,750.00
0.30	1,661.70	0.30	1,661.70	0.20	1,107.80	0.10	553.90
	175,048.70		181,617.70		189,302.30		195,342.40

CITY OF MILWAUKIE  
BILLS PAYABLE ON JULY 16, 1974

CITY COUNCIL MEETING

MAY 23 1974

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. A.D.S. Systems Consultants	3525.00	20-	3525.00
2. A.S.E. Supply Co.	3.71	4-	3.71
3. Myer Avédovèch	1387.50	1-12	1387.50
4. The Baker & Taylor Co.	125.32	1-6	125.32
5. Bob's Rental Inc.	39.00	20-	39.00
6. Burroughs Corp.	1975.00	20-	1975.00
7. Business Equipment Bureau	166.68	1-6	166.68
8. Chevron Asphalt Co.	5290.80	4-	5290.80
9. Clackamas County Fire Marshal Assn.	39.84	1-4	39.84
10. Clackamas County Sheriff	675.69	1-7	675.69
11. C.M.I. Inc.	29.95	1-5	29.95
12. Consolidated Supply Co.	252.81	30-	252.81
13. E.S. Constant Co.	4.26	4-	4.26
14. Reid R, Davis	63.85	1-6	63.85
15. Disco Mart Variety	67.38	1-4	67.38
16. Eugene Overall/Blue Seal	53.22	1-3	14.18
		1-4	22.90
		1-5	3.40
		1-6	12.74
17. Evergreen Library Service	10.90	1-6	10.90
18. Goodyear Service Stores	63.42	1-5	63.42
19. Hamilton's	682.00	1-4	682.00
20. Charlie Helwig Inc.	59.47	1-2	27.38
		1-4	5.00
		1-5	20.43
		1-10	4.50
		1-14	2.16
21. Horton Electric	16.50	1-3	16.50
22. The Institute for Research	9.94	1-6	9.94
23. International City Management Assn.	13.50	1-2	13.50
24. Johnston Cement Products	508.00	4-	508.00
25. K & K Color Lab.	41.65	1-5	41.65
26. Landeen Medical Gas & Equipment	14.40	1-4	14.40
27. LaVelle Landfill	13.50	4-	13.50
28. League of Oregon Cities	2499.00	1-1	2499.00
29. McGraw Hill Book Co.	16.55	1-	16.55
30. Main Street Cleaners	19.00	1-4	19.00
31. Mascott Equipment Co., Inc.	17.50	4-	17.50
32. Milwaukie Hardware	58.84	1-3	36.24
		1-4	22.60
33. Milwaukie Pil Co.	49.77	4-	49.77
34. Milwaukie Police Reserve	34.38	1-8	34.38
35. Mobil Oil Corp.	1604.91	30-	1604.91
36. Mt. Scott Fuel Co.	25.00	1-7	25.00
37. Multigraphics	71.61	1-2	71.61
38. North Clackamas Chambers of Commerce	210.00	1-2	210.00
39. Pacific Building Materials	831.09	4-	831.09
40. Pacific Coast Industrial Laundry	65.00	4-	65.00
41. Pennwalt Corp.	475.00	20-	475.00
42. Petty Cash	106.13	1-1	1.64
		1-2	6.79
		1-3	2.00
		1-4	37.99
		1-5	7.70
		1-6	1.95
		1-9	.87
		1-10	4.95

CITY OF MILWAUKIE  
 BILLS PAYABLE FOR JULY 16, 1974 continued

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
42. Petty Cash -continued		4-	30.31
		20-	6.67
		30-	.99
		5-	4.27
43. Pixler Auto Parts	43.01	4-	43.01
44. Pacific Northeast Bell	1625.71	1-1	480.55
	"	1-3	475.74
		1-4	481.77
		1-6	83.00
		1-10	9.00
		4-	32.55
		20-	26.15
		30-	36.95
45. Portland General Electric	2998.54	1-1	6.88
		1-3	157.57
		1-4	44.81
		1-5	77.67
		1-6	123.20
		1-7	3.60
		4-	114.02
		20-	783.07
		30-	1545.66
		5-	142.06
46. Prentis-Hall Inc.	9.87	1-5	9.87
47. R & L Accessories	450.00	3-	450.00
48. The Review	187.67	1-1	187.67
49. Robben Oil Co.	91.87	4-	91.87
50. Rock Creek Sand & Gravel	97.50	4-	97.50
51. Seaside Volunteer Fire Dept.	40.50	1-4	40.50
52. Joe Shobe, Sheriff	7.50	5-	7.50
53. Southern Pacific Transportation Co.	100.00	6-	100.00
54. Stevens Thompson & Runyan Inc.	20,155.28	5-	20,038.87
		12-	116.41
55. Ralph Taylor	795.00	1-7	795.00
56. Tire Sales & Service	31.51	4-	31.51
57. Town Concrete Pipe Inc.	25.20	4-	25.20
58. Waterworks Supplies Co.	55.46	30-	55.46
59. Sharon Watson	1.50	1-6	1.50
60. Wichita Feed & Hardware Store	210.30	20-	210.30
61. Wichita Water District	525.00	5-	525.00
62. Wilco Fire Equipment Co.	6.00	1-5	6.00
63. Willamette Hi-Grade Concrete	985.00	4-	985.00

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\$49,659.49

CITY OF MILWAUKIE  
BILLS PAYABLE ON JULY 16, 1974 - Continued

1-1	GENERAL	3,175.74
1-2	ADMINISTRATION & FINANCE	329.28
1-3	CITY HALL	702.23
1-4	FIRE	1,478.19
1-5	POLICE	260.09
1-6	LIBRARY	615.63
1-7	PARKS & GROUNDS	1,499.29
1-8	MUNICIPAL COURT	34.38
1-9	PLANNING	.87
1-10	PUBLIC WORKS	18.45
1-12	LEGAL	1,387.50
1-14	CIVIL SERVICE	2.16
4	- STREET	8,234.60
20-	SEWER	7,040.19
30	- WATER	3,496.78
3	- EQUIPMENT RESERVE	450.00
5	- SEWER IMPROVEMENT	20,717.70
6	- STREET IMPROVEMENT	100.00
7 12	- REVENUE SHARING	116.41