

CITY COUNCIL MEETING

November 25, 1968

7:30 p. m.

COUNCIL CHAMBERS1091st Meeting

The one thousand ninety-first meeting of the Council of the city of Milwaukie, Oregon, was held on the 25th day of November, 1968. The meeting was called to order by Mayor Robert E. Richmond with the following councilmen present:

Frank C. Clore

David S. Strauss

Donald W. Graf

Mayor Robert E. Richmond

Dr. Paul J. Slominski

also present:

Fred C. Dyer, City Mgr.

Robert Mills, City Attorney

Max Thompson, Ass't City Mgr.

Dorothy E. Wilson, Sec'y

J. Wayne Daigle, Dir. P. W.

It was moved by Strauss, seconded by Slominski, that the minutes of the regular meeting of October 28, 1968 and the special meeting of November 12, 1968, be approved as written, and that the minutes of the special meeting of November 8, 1968, be approved as amended (in the second paragraph under the heading "Ordinance Number 1185" on page 1, change "seconded by Slominski" to "seconded by Strauss.") Motion carried and so ordered.

CORRESPONDENCE: LETTER FROM DOWNTOWN PARKING COMMITTEE

James F. Hunt, chairman of the Parking Subcommittee of the Downtown Improvement Committee read a letter from the subcommittee to the Council, dated November 22, 1968, giving their recommendations. The Mayor asked that the subcommittee send out a notice to all businessmen asking for their attitude on the proposals, and also suggested a copy of the letter be sent to the Planning Commission.

It was moved by Strauss, seconded by Slominski, that the City Council instruct the City Manager to initiate correspondence with the proper parties on points 1, 2, 3 and 5 of the letter from the parking subcommittee, and that immediate consideration be given to point 4. Motion carried and so ordered.

It was decided it would be advisable for the parking subcommittee to meet with the Planning Commission, and that the parking subcommittee be notified of the next Planning Commission meeting.

ORDINANCE NUMBER 1185, RATIFYING SALE OF WATER BONDS

It was moved by Clore, seconded by Graf, that Ordinance Number 1185 (AN ORDINANCE AMENDING ORDINANCE NUMBER 1182 AND RATIFYING THE SALE OF CITY OF MILWAUKIE WATER BONDS 1968) be read the second time. Motion carried and so ordered. After reading, Ordinance Number 1185 was put on its passage with the following roll call vote: AYES: Strauss, Slominski, Graf, Clore and Richmond. NOES: None. Ordinance Number 1185 passed the Council and was so declared by the Mayor.

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LIQUOR LICENSE RENEWALS

It was moved by Graf, seconded by Slominski, that all applications presented, with the exception of the application of the Chalet l'Abbe, be approved. Motion carried and so ordered. Those approved are:

Renewals:

Douglas W. Leach, Open Pantry Market, PB, package store class B
 Chico's Pizza, Inc., RA, restaurant (A)
 American Legion Milwaukie Post #180, DCA, C dispensers, less than 500 members
 Safeway Store #349, Safeway Stores, Inc., PB, package store class B
 C. V. Crispin, Vic's Tavern, PB, package store class B, and RMBA, retail malt beverage class A
 Albertson's Food Center #517, Albertson's Inc., PB, package store class B
 Fred R. and Linda L. Morrow, Fred's Day & Nite Food Service, PB, package store class B

It was moved by Strauss, seconded by Clore, that Council recommendation on renewal of license for Chalet l'Abbe be scheduled for the regular Council meeting on December 9, 1968. Motion carried and so ordered. An executive session of the City Council was set for December 2, 1968, at 10 p. m., and the Council asked for Planning Commission's recommendation on the matter before that time.

EMPLOYEES' LIFE INSURANCE

It was moved by Strauss, seconded by Slominski, that the Council approve a change to a different company at a cheaper rate, upon the recommendation of the change by the insurance committee. Motion carried and so ordered.

701 LOCAL PLANNING ASSISTANCE PROGRAM APPLICATION, RESOLUTION NUMBER 64-1968

It was moved by Slominski, seconded by Graf, that Resolution 64-1968 be read. Motion carried and so ordered. After reading it was moved by Graf, seconded by Slominski, that the resolution be adopted, without any stipulation as to the downtown merchants putting up 50% of the city's share of the cost. Motion carried and so ordered.

GARBAGE FRANCHISE OR LICENSING

It was decided this matter would be postponed to a later meeting as the Council had just received their copies of the proposed ordinance, and the garbage collectors had not received copies as yet.

(The meeting recessed at 8:45 p. m., reconvened at 8:55 p. m., with all present.)

SETTING FEES BY RESOLUTION

It was moved by Graf, seconded by Clore, that the City Engineer look into the question of a possible change in water fees during the summer months. Motion carried and so ordered.

It was moved by Strauss, seconded by Slominski, that a resolution be drawn setting the fees as shown on the work sheet of recommended fees, and that an ordinance be drawn amending present ordinances containing fees. Motion carried and so ordered.

WORK SESSIONS

December 16, 1968 at 7:30 p. m. was set for a work session of the Council on the water improvement program and plumbing inspection (with county).

APPOINTMENT TO FILL VACANCY ON CIVIL SERVICE COMMISSION

There was discussion of this matter, but no action was taken.

ENGINEER'S COST REPORT ON WILLOW STREET

Ronald G. Wach, 4721 S. E. Willow, asked the Council to have the posts removed from Willow Street, also known as the path between 47th Street and Winworth Court. The Council was advised this is under private ownership.

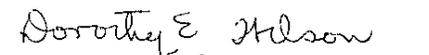
PAYMENT OF BILLS

It was moved by Slominski, seconded by Strauss, that the bills listed for November 26, 1968 payment be approved and that warrants be drawn for the payment of same. Motion carried and so ordered.

Upon motion duly made and seconded, the meeting adjourned at 10 p. m.


Robert E. Richmond, Mayor

ATTEST:


Dorothy E. Wilson, Secretary

CITY OF MILWAUKIE

BILLS PAYABLE NOVEMBER 26, 1968

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. Abingdon Press	68.78	1-6	68.78
2. American Heritage Publishing Co.	3.25	1-6	3.25
3. Acme Sound, Inc.	21.50	1-4	21.50
4. Blue Seal Industrial Services	65.28	1-2	2.10
		1-3	27.42
		1-4	30.21
		1-6	5.55
5. Glenn E. Burki	11.50	1-5	11.50
6. Badger Meter Mfg. Co.	34.00	30-2	34.00
7. Chas. Bruning Co.	56.50	1-10	56.50
8. R. R. Bowker Co.	41.10	1-6	41.10
9. Wesley E. Baker	8.00	1-4	8.00
10. Bro-Dart, Inc.	74.39	1-6	74.39
11. Bureau of Business & Economic Research	4.00	1-6	4.00
12. Clackamas Water District	306.34	30-2	306.34
13. Margaret P. Coleman	12.50	1-6	12.50
14. Clackamas County	151.75	1-1	100.00
		1-5	51.75
15. Communications Enterprises	36.32	1-5	36.32
16. The Columbian	25.20	1-1	25.20
17. Collier-MacMillan Library Services	32.29	1-6	32.29
18. Disco Mart	2.15	4-	2.15
19. Dunmire Motor Co.	10.94	4-	10.94
20. Doubleday & Company	4.22	1-6	4.22
21. Dick's Pump & Meter Service	14.00	1-5	14.00
22. Evergreen Communications	73.98	1-5	73.98
23. Evergreen Library Service	215.60	1-6	215.60
24. Fire Technology	5.00	1-4	5.00
25. Flexible Pipe Tool Co.	7.79	20-	7.79
26. Sam Goody	234.19	1-6	234.19
27. Gabco Boiler & Equipment Co.	387.10	20-	387.10
28. Grossenbachers	100.90	1-2	100.90
29. The Gay Blade	27.00	1-4	27.00
30. Ray Grimshaw, Inc.	24.27	4-	24.27
31. Gaylord Bros., Inc.	221.15	1-6	221.15
32. Grahams Book and Stationery	52.49	1-2	18.50
		1-4	4.86
		1-5	29.13
33. Paul F. Helton	12.44	1-2	12.44
34. Robert O. Hedensten	9.12	1-5	9.12
35. Horton Electric	70.63	1-3	37.63
		1-10	33.00
36. John Herbst, Jr.	50.00	1-7	50.00
37. Charlie Helwig, Inc.	40.85	1-2	15.62
		1-10	3.76
		30-	21.47
38. International Harvester Co.	40.64	4-	11.85
		30-	28.79

CITY OF MILWAUKIE

BILLS PAYABLE ON NOVEMBER 26, 1968

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<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
39. Industrial Specialties	19.50	4-	19.50
40. Interdenominational Book & Bible Co.	24.78	1-6	24.78
41. Irvin-Hodson Co.	450.24	*	450.24
42. G. F. Johnson	8.43	1-6	8.43
43. Terrance Kelso	11.50	1-5	11.50
44. Lampert, Fairly & Co.	363.00	1-1	210.54
		30-	152.46
45. Library of Congress - Card Division	16.10	1-6	16.10
46. Lighting Maintenance	24.00	1-6	24.00
47. Chester Locke	125.00	1-1	125.00
48. Landeen Medical Gas Co.	3.00	1-4	3.00
49. Mail-Well Envelope Co.	245.04	1-2	245.04
50. Munichem Corporation	144.00	1-3	84.00
		1-4	60.00
51. Milwaukie Automotive	191.60	1-5	191.60
52. Milwaukie Auto Parts	30.75	1-4	12.19
		4-	13.58
		20-	4.98
53. Milwaukie Hardware	52.33	1-3	5.62
		1-4	31.67
		1-6	8.06
		1-7	1.55
		4-	5.43
54. Milwaukie Plumbing	9.80	1-3	9.80
55. M. Meghrig & Sons, Inc.	15.74	1-6	15.74
56. Wm Morrow & Co.	10.47	1-6	10.47
57. Meredith Press	2.21	1-6	2.21
58. Minnesota Mining & Mfg. Co.	151.90	4-	151.90
59. Milwaukie Lumber	90.54	1-2	18.32
		1-4	11.72
		1-7	.40
		1-10	17.90
		4-	36.62
		20-	5.58
60. Nudelman Brothers	1,524.90	1-4	1,524.90
61. Northwest Janitorial Service	749.00	1-3	414.00
		1-6	335.00
62. Neptune Meter Co.	152.77	30-	152.77
63. National Municipal League	10.00	1-2	10.00
64. Northwest Natural Gas Co.	104.63	1-6	71.96
		4-	13.51
		30-	19.16
64. Nationwide Papers	26.31	1-2	26.31
65. Occupational Skills School	60.78	1-7	60.78
66. Olson Bros. Shell	11.60	1-5	11.60
67. Daily Olympian	4.32	1-1	4.32
68. Oregon Bureau of Labor	12.00	1-3	12.00
69. Oregon City Laundry	88.80	1-4	88.80
70. Oregon News Company	731.85	1-6	731.85

* Paid out of Water Improvement Fund

CITY OF MILWAUKIE
BILLS PAYABLE ON NOVEMBER 26, 1968

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
71. Oregonian Publishing Co.	52.20	1-1	52.20
72. Pacific Northwest Bell	923.68	1-1	367.05
		1-3	379.52
		1-4	23.93
		1-5	76.10
		1-6	31.25
		4-	17.08
		20-	11.67
		30-	17.08
73. Pargas of Portland	83.65	20-	83.65
74. Pennsalt Chemicals Corporation	84.00	20-	84.00
75. Petty Cash	88.16	1-1	37.64
		1-2	48
		1-3	.55
		1-4	12.50
		1-5	7.11
		1-6	8.55
		1-7	6.25
		1-10	2.00
		4-	8.11
		20-	1.50
		30-	3.47
76. Pioneer Mercantile Co.	8.10	1-4	4.43
		4-	2.37
		20-	1.30
77. Pioneer National Title Insurance Co.	3.00	30-	3.00
78. City of Portland	75.34	4-	75.34
79. Portland Community College	313.35	1-1	313.35
80. Portland General Electric Co.	4,532.62	1-1	2,933.41
		1-3	132.27
		1-6	127.74
		4-	53.86
		20-	515.80
		30-	769.54
81. Portland Robo Wash	3.50	1-5	3.50
82. Portland Road & Driveway Co.	700.58	1-7	81.00
		4-	587.30
		20-	28.75
		30-	3.53
83. Prentice-Hall, Inc.	285.10	1-6	285.10
84. Publishers Paper Co.	375.55	1-7	375.55
85. Pump, Pipe & Power Co.	270.14	20-	270.14
86. Robert Ransom	365.00	1-1	365.00
87. The Review	635.00	1-1	523.09
		30-	111.91
88. Register-Guard	10.04	1-1	10.04
89. Rich Valley Topsoil	144.00	4-	144.00
90. Street Fund	107.65	1-4	17.43
		1-5	51.97
		1-7	13.19
		20-	12.16
		30-	12.90

CITY OF MILWAUKIE
BILLS PAYABLE ON NOVEMBER 26, 1968

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
91. Shannon & Co.	18.70	1-10	18.70
92. Sanderson Safety Supply Co.	120.70	1-10	39.80
		4-	40.45
		30-	40.45
93. Dept. of Motor Vehicles	185.20	1-5	150.20
		1-8	35.00
94. Statler Hilton Hotel	52.75	1-2	52.75
95. Silver Burdett Co.	5.85	1-6	5.85
96. Statesman-Journal Publishing Co.	9.35	1-1	9.35
97. Stevens, Thompson & Runyan	3.00	1-10	3.00
98. Shell Oil Co.	400.27	1-4	85.52
		30-	314.75
99. Service Oil Co.	97.91	1-3	80.30
		4-	17.61
100. Southern Pacific Co.	30.00	30-	30.00
101. Tigard Times	16.00	1-1	16.00
102. Truck Wrecking Yard	15.00	20-	15.00
103. Town Concrete Pipe, Inc.	1,815.22	4-	1,771.57
		20-	43.65
104. Traffic Safety Supply Co.	4.70	4-	4.70
105. University of Oregon Books	21.42	1-6	21.42
106. University of Oregon-Work Study Program	331.01	1-1	331.01
107. Union Oil Co.	31.03	20-	31.03
108. Utility Funds-Water	393.84	1-2	3.95
		1-4	34.41
		1-5	227.61
		1-7	13.41
		1-10	6.96
		4-	86.58
		20-	20.92
109. Wallace & Tiernan, Inc.	51.10	20-	51.10
110. Waterworks Supplies Co.	56.69	30-	56.69
111. Western Drug Label	140.00	1-8	140.00
112. Wilco Fire Equipment Co.	282.75	1-4	282.75
113. City of West Linn, Oregon	13.50	1-1	13.50
114. John T. Zea	25.00	1-5	25.00
115. Americana Interstate Corp.	6.40	1-6	6.40
116. Franklin Square Agency	675.49	1-6	675.49
117. McGraw-Hill Book Co.	44.51	1-6	44.51
118. Northwest Photocopy Co.	6.45	1-6	6.45
119. Pacific Northwest Library	2.00	1-6	2.00
120. Publishers Central Bureau	9.46	1-6	9.46
121. Perc B Sapsis, Inc.	11.01	1-6	11.01
	21,961.02		

1-1 General Government	5,886.94
1-2 Administration	506.41
1-3 City Hall	1,183.11
1-4 Fire Dept.	2,326.14
1-5 Police Dept.	945.67
1-6 Library	3,400.85

1-7 Park	602.13
1-8 Municipal Ct.	175.00
1-10 Public Wrks	181.62
4- Street	3,098.72
20-Sewer	1,576.12
30- Water	2,078.31

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