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CITY COUNCIL MEETING
January 17, 1972
8 p.m.

COUNCIL CHAMBERS 1165th Meeting

The one thousand one hundred sixty-fifth meeting of the Council of the City of Milwaukie, Oregon, was held on the 17th day of January, 1972. The meeting was called to order by Mayor Donald W. Graf, with the following councilmen present:

Bill E. Hupp — Charles T. Martin
Robert G. Stochosky — Mayor Donald W. Graf

Absent: Edgar D. Fuller (excused)

Also present:

Paul F. Helton, City Manager — Ruth Friesen, Recorder
Max C. Thompson, Ass't City Mgr. — Myer Avedovech, City Attorney
J. Wayne Daigle, Dir. P.W. — Dorothy E. Farrell, Secretary

The invocation was given by the Reverend Arthur Hoenisch, Linwood Alliance Church.

CONSENT CALENDAR

a) Approval of minutes - January 3, 1972 meeting
b) Final payment - 31st Street improvement

It was moved by Stochosky, seconded by Martin, that the Consent Calendar be approved. Motion carried and so ordered.

The 31st Street final payment is in the amount of $4,077.33 to Crosswhite Excavating Co.

CORRESPONDENCE

Letter was read from Soap Lake Lions Club, dated January 11, 1972, stating that Milwaukie's bid of $2595 was not sufficient to purchase their merry-go-round.

STAFF REPORT ON DUMPING FACILITIES

Memorandum was read from the Public Works Director, dated January 13, 1972, suggesting a meeting with Council; John McIntyre, Clackamas County Public Works Director; Homer Chandler of CRAG; Ernest Schmidt of the Department of Environmental Quality, the City Manager and Public Works Director, re solid waste.

Memorandum was read from City Manager, dated January 17, 1972, concerning Solid Waste Disposal Proposals in Progress.

RESOLUTION NUMBER 2-1972 - AMENDING PERSONNEL MANUAL

It was moved by Martin, seconded by Stochosky, that Resolution Number 2-1972 (A RESOLUTION AMENDING SECTION 6B OF MILWAUKIE PERSONNEL RULE I) be read. Motion carried and so ordered. It was moved by Hupp, seconded by Stochosky, that Resolution 2-1972 be adopted. Motion carried and so ordered.

SETTING DATE FOR PUBLIC HEARING ON 31ST STREET ASSESSMENT

It was moved by Hupp, seconded by Martin, that the public hearing on 31st Street assessment be set for 8:15 p. m. Monday, February 7, 1972. Motion carried and so ordered.

PAYMENT OF BILLS

It was moved by Hupp, seconded by Martin, that the bills listed for January 18, 1972 payment be approved for payment. Motion carried and so ordered.

The meeting adjourned at 8:30 p. m.

Donald W. Graf

Donald W. Graf, Mayor

ATTEST:

Dorothy E. Farrell

Dorothy E. Farrell, Secretary

CITY OF MILWAUKIE
BILLS PAYABLE ON JANUARY 18, 1972

	VENDOR	TOTAL	DEPT.	AMOUNT
1.	All Electric Construction Co.	232.18	1-5	232.18
2.	All States Leasing Co.	45.32	1-2	45.32
3.	American Linen Supply Co.	147.20	1-4	147.20
4.	Arnold Bernhard & Co. Inc.	94.50	1-6	94.50
5.	Joy Burgess	16.07	1-7	16.07
6.	Glenn Burki	27.00	1-5	27.00
7.	Burroughs Corporation	2757.00	1-1	2757.00
8.	Chalet L'Abbe	75.30	1-1	51.00
			1-2	24.30
9.	Clackamas County, County Clerk	3.83	1-8	3.83
10.	Clackamas County Fire Marshal's Association	10.00	1-4	10.00
11.	Clackamas Water District	415.77	30-	415.77
12.	Columbia Ribbon & Carbon Mfg. Co.	20.31	1-2	20.31
13.	Custom Parts & Trailer Supply	6.72	4-	6.72
14.	D. W. Deering M.D.	20.00	1-5	20.00
15.	Electromatic Inc.	89.12	1-4	32.00
			1-5	57.12
16.	Enterprise Courier	21.00	1-1	21.00
17.	Eugene Overall/Blue Seal	19.14	1-3	5.70
			1-4	9.64
			1-6	3.80
18.	Evergreen Library Service	438.60	1-6	438.60
19.	Facts on File Inc.	53.08	1-6	53.08
20.	Woody Froom Tire Co.	573.63	20-	573.63
21.	Graham's Book & Stationery	14.84	1-2	1.31
			1-4	1.43
			1-5	6.37
			1-6	5.73
22.	Ruth Green	35.84	1-6	35.84
23.	Horizon	19.80	1-6	19.80
24.	International City Management Association	85.00	1-1	85.00
25.	Albert E. Jones	27.00	1-4	27.00
26.	K & K Photo Finishing Inc.	2.10	1-5	2.10
27.	Chester Locke	646.04	1-1	646.04
28.	Landeen Medical Gas & Equipment	16.95	1-4	16.95
29.	Main Street Cleaners	127.05	1-4	31.85
			1-5	95.20
30.	Bert Mason Jr.	956.50	4-	956.50
31.	McCartney Automotive & Machine	283.00	1-4	283.00
32.	M. Meghrig & Sons Inc.	7.66	1-6	7.66
33.	Milwaukie Auto Parts	3.28	4-	3.28
34.	Milwaukie Floral	26.00	1-7	26.00
35.	Milwaukie Hardware	25.30	1-3	7.57
			1-4	7.40
			1-5	8.60
			20-	1.73
36.	Milwaukie Lumber	135.34	1-4	71.10
			1-5	47.74
			1-10	13.00
			30-	3.50
37.	Milwaukie Pharmacy	14.05	1-4	14.05
38.	Minnesota Mining & Mfg. Co.	233.24	4-	233.24
39.	Moore Busines Forms Inc.	107.57	1-2	107.57
40.	The Bill Morrison Co.	420.00	1-2	420.00
41.	National Chemsearch	231.42	1-4	183.92
			20-	23.75
			30-	23.75

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CITY OF MILWAUKIE
BILLS PAYABLE ON JANUARY 18, 1972 (Continued)

VENDOR	TOTAL	DEPT.	AMOUNT
42. National Fire Protection Association	45.00	1-4	45.00
43. Newsweek	7.60	1-6	7.60
44. Northwest Natural Gas	196.75	1-6	134.47
		4-	29.76
		30-	32.52
45. Nudelman Bros.	431.20	1-4	322.75
		1-5	108.45
46. Oak Grove Disposal Co. Inc.	6.00	1-7	6.00
47. Oak Lodge Sanitary	425.00	30-	425.00
48. Oak Lodge Water District	374.00	30-	374.00
49. Olson Bros. Service	8.46	1-5	8.46
50. Oregon Fire Marshal Association	5.00	1-4	5.00
51. Pacific Coast Industrial Laundry	43.00	4-	43.00
52. Pacific Northwest Bell	1165.87	1-1	310.05
		1-3	344.09
		1-4	392.40
		1-6	57.70
		1-10	1.20
		4-	20.33
		20-	20.05
		30-	20.05
53. Pacific WaterWorks Supply Co. Inc.	11.05	30-	11.05
54. Parents Magazine Press	30.24	1-6	30.24
55. The Penetryn System Inc.	280.00	20-	280.00
56. J. C. Penney Co. Inc.	109.65	1-1	109.65
57. Pennwalt	84.00	20-	84.00
58. Pioneer Mercantile Co.	19.29	1-4	3.50
		4-	14.71
		20-	1.08
59. Pixler Auto Parts	29.34	4-	28.25
		30-	1.09
60. Platt Electric Supply Inc.	32.23	1-1	18.25
		1-2	13.98
61. Portland General Electric	5475.96	1-1	3451.28
		1-4	38.64
		1-5	66.39
		1-6	159.66
		4-	35.72
		20-	630.05
		30-	1094.22
62. Portland State University	199.32	1-6	199.32
63. Prentice Hall Inc.	16.50	1-6	16.50
64. The Review	48.41	1-1	48.41
65. Sanderson Safety Supply Co.	12.50	1-7	12.50
66. Sears Roebuck & Co.	89.00	4-	89.00
67. Service Oil Co.	152.85	1-4	106.93
		1-5	45.92
68. Shannon & Co.	20.40	1-10	20.40
69. Shell Oil Co.	6.36	1-10	6.36
70. Shell Oil Co.	609.03	30-	609.03
71. 6th Avenue Records & Hi-Fi Inc.	14.81	1-6	14.81
72. Southern Pacific	30.00	30-	30.00
73. State of Oregon -Dept. of Motor Vehicles	10.00	1-8	10.00

CITY OF MILWAUKIE
BILLS PAYABLE ON JANUARY 18, 1972 (Continued)

VENDOR	TOTAL	DEPT.	AMOUNT
74. Street Fund	123.93	1-4	64.46
		1-5	11.56
		1-10	14.73
		20-	26.76
		30-	6.42
75. Traffic Safety Supply Co.	155.92	4-	155.92
76. Unitog Co.	26.90	1-4	26.90
77. Valley Communications	12.30	1-4	12.30
78. Water Fund	403.22	1-2	1.46
		1-4	56.29
		1-5	253.58
		1-10	8.61
		4-	63.04
		20-	20.24
79. Waterworks Supplies Co.	345.90	30-	345.90
80. Western Drug Label Co.	46.40	1-2	8.90
		1-4	37.50
81. Western Foundry Co.	213.00	4-	213.00
82. Western States Fire Apparatus Inc.	452.31	1-4	452.31
83. Richard White	54.00	1-4	54.00
84. Wichita Feed & Hardware Store	3.76	20-	1.80
		30-	1.96
85. Wilco Fire Equipment	12.50	1-4	12.50
86. The World Book Encyclopedia	20.70	1-6	20.70
87. Gladstone Lincoln Mercury	231.20	1-5	231.20
88. Charlie Helwig Inc.	75.34	1-2	33.40
		1-4	10.16
		1-5	24.32
		20-	7.46
	$20,649.95		

1-1 GENERAL	7,497.68
1-2 ADMINISTRATION	676.55
1-3 CITY HALL	357.36
1-4 FIRE	2,476.18
1-5 POLICE	1,246.19
1-6 LIBRARY	1,300.01
1-7 PARKS & GROUNDS	60.57
1-8 MUNICIPAL COURT	13.83
1-9 PLANNING	--
1-10 PUBLIC WORKS	64.30
4- STREET	1,916.22
20- SEWER	1,646.80
30- WATER	3,394.26

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