

CITY COUNCIL MEETING  
February 7, 1972  
8 p. m.

COUNCIL CHAMBERS

1166th Meeting

The one thousand one hundred sixty-sixth meeting of the Council of the City of Milwaukie, Oregon, was held on the 7th day of February, 1972. The meeting was called to order by Mayor Donald W. Graf, with the following councilmen present:

- Bill E. Hupp
- Charles T. Martin
- Mayor Donald W. Graf

Absent: Robert G. Stochosky (excused)  
Edgar D. Fuller (excused)

Also present:

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

The invocation was given by the Reverend Roger Clevenger, Clackamas United Church of Christ.

CONSENT CALENDAR

- a) Approval of Minutes - January 17, 1972 meeting

It was moved by Martin, seconded by Hupp, that the consent calendar be approved. Motion carried and so ordered.

AUDIENCE PARTICIPATION

Joy Burgess, Chairman of the Milwaukie Parks and Beautification Committee, gave a report to the Council. Included in the report was a recommendation that the name Minthorne Creek Park be changed to Spring Creek Park, as the committee has evidence that Spring Creek is the true name of the creek. The Council asked for a staff report on the history of the change in name.

PUBLIC HEARING - 31ST STREET L.I.D. - ORDINANCE DECLARING ASSESSMENT

Public hearing was declared open at 8:15 p. m. Notices posted and mailed as required. The following people asked questions concerning work remaining to be done when weather permits:

- Hugh W. Mills, 8706 - 31st Street
- Mrs. Netta Geil, 8624 - 31st Street
- Mrs. Minnie Hamilton, 8804 - 31st Street
- Mrs. Margaret Anderson, 3107 Roswell

No other correspondence was received, and no one else spoke either for or against the assessment. Public hearing was declared closed.

It was moved by Martin, seconded by Hupp, that AN ORDINANCE DECLARING THE ASSESSMENT FOR THE IMPROVEMENT OF 31ST STREET BETWEEN VAN WATER AND ROSWELL STREET BY THE CONSTRUCTION OF AN ADEQUATE STREET AND ALL OTHER THINGS APPURTENANT TO STREET CONSTRUCTION, AND DECLARING AN EMERGENCY, be read the first time. Motion carried and so

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ordered. It was moved by Martin, seconded by Hupp, that the ordinance be read the second time at the next Council meeting. Motion carried and so ordered.

### CORRESPONDENCE

1. Letter was read from Victor Phelps, 836 - 34th Street, dated January 12, 1972, concerning city problems.
2. Memorandum was read from the Planning Commission, dated January 19, 1972, asking the Council to appoint two new members to the Planning Commission, to replace two members whose terms expire in February. With the acquiescence of the Council, the Mayor appointed Stephen Yokota, 3640 Licyntra Court and Louis F. Casale, 17021 S. E. Oatfield Road.
3. Letter was read from Arthur J. Martineau, 3916 Llewellyn Street, concerning the condition of downtown sidewalks. Staff was asked to make a recommendation at the next meeting in connection with safety problems in the downtown area, including streets, curbs and sidewalks, and whether it would be feasible to make temporary repairs.
4. Letter was read from Joy Burgess, President of South Milwaukee Community Association, dated January 26, 1972, concerning the traffic problem at the junction of Seventh Avenue and S. E. McLoughlin Boulevard. The matter was tabled until a report could be given by the Public Works Director as to the state's plans.

(Meeting recessed at 9:15 p. m. , reconvened at 9:25 p. m. with all present.)

5. Letter was read from Herb Tondreau, Chairman of Sewer Assessment Rate Study Committee, dated February 3, 1972, expressing concern that the time schedule for meeting deadlines in the creation of L. I. D. is not being followed. A representative from Stevens, Thompson & Runyan presented the contract for engineering design and plans for interceptor sewers.

### OTHER BUSINESS

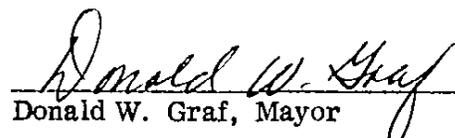
1. The next regular meeting date being a national holiday, it was decided to hold the meeting on Tuesday, February 22.
2. There will be a work session with the Civil Service Commission on Friday, February 11 at 6:15 p. m.

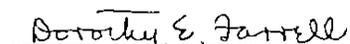
### PAYMENT OF BILLS

It was moved by Martin, seconded by Hupp, that the bills listed for February 8, 1972 payment be approved for payment. Motion carried and so ordered.

The meeting adjourned at 9:55 p. m.

ATTEST:

  
Donald W. Graf, Mayor

  
Dorothy E. Farrell, Secretary

CITY OF MILWAUKIE  
BILLS PAYABLE ON FEBRUARY 8, 1972

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<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. Adventures in History	4.05	1-6	4.05
2. All State Leasing Co.	45.32	1-2	45.32
3. Al's Texaco	115.50	1-5	115.50
4. American Interstate Corp.	7.50	1-6	7.50
5. American Building Maintenance Co.	375.00	1-3	375.00
6. Ancorp. National Services Inc.	21.25	1-6	21.25
7. The Baker & Taylor Co.	28.32	1-6	28.32
8. John Bassett	65.00	1-1	65.00
9. Bentley's Boat Tops & Upholstery	11.50	1-4	11.50
10. Jerry Bolton	3.50	1-6	3.50
11. R. R. Bowker Co.	24.00	1-6	24.00
12. The Byron Co.	3.79	1-6	3.79
13. J. A. Burgess	16.06	1-7	16.06
14. Burroughs Corp.	44.60	1-1	44.60
15. The Caxton Printers Ltd.	3.77	1-6	3.77
16. Central Fire Dispatching	5000.00	1-4	5000.00
17. Cesspool Contractors Co.	385.00	4-	385.00
18. Larry Christenson	5.00	1-8	5.00
19. Clackamas County	210.00	1-5	100.00
		1-5	110.00
20. Clackamas Water District	161.74	30-	161.74
21. Cornell Mfg. Co.	327.17	20-	327.17
22. Country Kitchen Motel	36.00	1-10	36.00
23. Daniel Bros. Auto Rebuilders	100.00	1-5	100.00
24. Disco Mart	13.01	1-4	5.45
		1-10	7.56
25. Doubleday & Co., Inc.	39.36	1-6	39.36
26. The Dunes Motel	37.00	1-4	37.00
27. Evergreen Library	85.56	1-6	85.56
28. Facts on File Inc.	187.00	1-6	187.00
29. Dorothy Farrell	6.40	1-2	6.40
30. Smith French III	18.70	1-4	18.70
31. Gaylord Bros. Inc.	103.60	1-6	103.60
32. Gladstone Lincoln Mercury	257.59	1-5	257.59
33. Graham's Book & Stationery	6.16	1-6	6.16
34. Hall Tool Co.	9.25	30-	9.25
35. Harder Plumbing	2382.92	30-	2382.92
36. Hatch Inc.	7.75	1-3	7.75
37. Charlie Helwig	214.50	1-2	31.40
		1-4	77.06
		1-5	105.26
		1-8	.78
38. Bob Hennessy Ins. Co.	5000.00	1-1	5000.00
39. Horton Electric	3.59	1-3	3.59
40. Hunter's Video Sonic	75.95	1-6	75.95
41. Industrial Painting & Sandblasting	50.00	1-3	50.00
42. Industrial Specialties Co.	5.00	4-	5.00
43. International Association of Fire Chiefs	75.00	1-4	75.00
44. International Business Machines	193.22	1-2	193.22
45. International Conference of Bldg. Officials	36.50	1-1	36.50
46. The Institute for Research	9.86	1-6	9.86
47. International Harvester Co.	36.63	30-	36.63
48. Albert E. Jones	41.31	1-4	41.31
49. Joston's Catalog Card Corp.	20.90	1-6	20.90
50. Jury	125.00	1-8	125.00

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<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
51. Kellums Motors Inc.	2154.00	3-	2154.00
52. Klosters Florist	12.50	1-1	12.50
53. Landeen Medical Gas & Equipment	10.50	1-4	10.50
54. Miller Paint Co. Inc.	18.15	1-3	7.90
		30-	10.25
55. Marion Co. Historical Society	12.50	1-6	12.50
56. Mt. Scott Fuel Co.	15.00	1-7	15.00
57. Moody's Investors Service Inc.	50.00	1-6	50.00
58. Multnomah Co.	66.19	1-2	66.19
59. Northwest Natural Gas Co.	169.61	1-6	169.61
60. Evangeline Nyden	2.50	1-6	2.50
61. Oak Lodge Fire Dept.	13.50	1-4	13.50
62. Olsons 5 & 10	11.35	1-4	11.35
Dale Ottenbacher	13.00	4-	13.00
64. Pacific Northwest Bell	925.14	1-1	242.15
		1-4	288.50
		1-5	394.49
65. Peerless Pacific Co.	15.78	20-	15.78
66. Petty Cash	135.23	1-1	15.70
		1-2	37.94
		1-3	7.76
		1-4	42.15
		1-5	8.00
		1-6	4.73
		1-9	3.20
		1-10	8.59
		4-	7.16
67. City of Portland,	633.00	4-	633.00
68. Portland General Electric	5739.33	1-1	3475.67
		1-3	140.10
		1-4	81.64
		1-5	71.56
		1-6	144.29
		4-	96.55
		20-	692.64
		30-	1036.88
69. Portland Road & Driveway	1497.48	4-	1337.20
		20-	98.78
		30-	61.50
70. Portland Typewriter	48.45	1-5	31.95
		1-6	16.50
71. Postmaster	16.00	1-4	16.00
72. The Review	8.71	1-1	8.71
73. Paul Roeger	9.40	1-10	9.40
74. Rub-A-Dub Car Washes	22.75	1-5	22.75
75. Forrest Sandberg	80.00	1-1	80.00
76. Sanderson Safety Supply	24.13	1-4	24.13
77. Perc B Sapsis Co.	3.51	1-6	3.51
78. Service Oil Co.	284.76	1-3	184.37
		1-4	67.15
		4-	33.24
79. Shell Oil Co.	23.63	1-5	12.34
		1-10	11.29
80. 6th Ave. Records & Hi-Fi Inc.	1.59	1-6	1.59
81. Southern Pacific	30.00	30-	30.00

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<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
82. State of Oregon -Dept. of Motor Vehicles	50.00	1-8	50.00
83. Union Oil Co.	78.50	4-	78.50
84. Waterworks Supplies Co.	16.95	30-	16.95
85. Weco Tire Dist.	20.56	30-	20.56
86. West Chemical Products Inc.	69.00	1-3	69.00
87. Western Drug Label	5.00	1-1	5.00
88. Western States Fire Apparatus Inc.	679.58	3-	679.58
89. Willamette Falls Ambulance Service Inc.	32.00	1-4	32.00
90. World Affair Council of Oregon Inc.	3.20	1-6	3.20
91. Penwalt	84.00	20-	84.00

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\$29,122.31

1-1 GENERAL	9,085.83
1-2 ADMINISTRATION	380.47
1-3 CITY HALL	845.47
1-4 FIRE	5,852.94
1-5 POLICE	1,229.44
1-6 LIBRARY	1,033.00
1-7 PARKS & GROUNDS	31.06
1-8 MUNICIPAL COURT	180.78
1-9 PLANNING	3.20
1-10 PUBLIC WORKS	72.84
4- STREET	2,588.65
20- SEWER	1,218.37
30- WATER	3,766.68
3 - EQUIPMENT RESERVE	2,833.58

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