DDC335

CITY COUNCIL MEETING
March 20, 1972
8 p.m.

COUNCIL CHAMBERS — 1169th Meeting

The one thousand one hundred sixty-ninth meeting of the Council of the City of Milwaukie, Oregon, was held on the 20th day of March, 1972. The meeting was called to order by Mayor Donald W. Graf, with the following councilmen present:

Bill E. Hupp
Robert G. Stochosky
Charles T. Martin
Edgar D. Fuller
Mayor Donald W. Graf

Also present:

Paul F. Helton, City Manager
J. Wayne Daigle, Dir. P.W.
Donald Jones, Police Chief
Myer Avedovech, City Attorney
Dorothy E. Farrell, Secretary

The invocation was given by Dr. Harold Nye, Oak Grove Methodist (United) Church.

The Mayor introduced members of the Youth Council, Mayor Steve Houston and Councilmen Dave Hamilton and Ken Hoyt, from Rex Putnam High School.

CONSENT CALENDAR

a) Approval of Minutes - March 6, 1972 meeting
b) Approval of liquor license renewals
   1. Red's Coach Inn
   2. Price Rite Grocery
   3. 7-Eleven Store
   4. Open Pantry Market
   5. Chico's Pizza
   6. Milwaukie Thriftway
   7. Circle K. Store #481
   8. Day-Night Food Service
   9. Pietro's Pizza Parlor
c) Letter from Department of Environmental Quality re industrial waste

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

The letter from Department of Environmental Quality, dated March 7, 1972, addressed to Donald H. Peterson, of the Sewage Treatment Plant, gives recommendations for the maximum concentrations of industrial discharges into the sewage system.

AUDIENCE PARTICIPATION

1. Joy Burgess, Chairman of the Milwaukie Parks and Beautification Committee, asked the Council, in view of the concern of residents adjacent to Spring Creek Park, to authorize "No Trespassing" signs posted at the borders of the park. The City Attorney stated there was a legal problem with the city posting signs on private property, and Mrs. Burgess was requested to work with the owners of the private property to solve the problem.

2. George Hasandras, of the First State Bank, presented the city with a check for $100 from First State Bank, in support of the activities of Milwaukie Festival Days.

ORDINANCE NUMBER 1255 - REGULATION OF DETECTIVE AGENCIES

It was moved by Fuller, seconded by Martin, that Ordinance Number 1255 (AN ORDINANCE PROVIDING FOR LICENSING OF PRIVATE INVESTIGATORS, INVESTIGATION AGENCY, DETECTIVE AGENCY, OR PROFESSIONAL INVESTIGATOR, OR ANY TITLE INDICATING THE APPLICANT IS AN INVESTIGATION AGENCY) be read the first time. Motion carried and so ordered. It was moved by Stochosky, seconded by Fuller, that Ordinance 1255 be read the second time by title only. Motion carried and so ordered. Ordinance 1255 was put on its passage with the following roll-call vote: AYES: Hupp, Stochosky, Fuller, Martin and Graf. NOES: None. Ordinance 1255 passed the Council and was so declared by the Mayor.

ORDINANCE NUMBER 1256 - AMENDING ORDINANCE 1021

It was moved by Stochosky, seconded by Hupp, that Ordinance Number 1256 (AN ORDINANCE AMENDING ORDINANCE NUMBER 1021 BY ADDING TO AND MAKING A PART OF SECTION ONE, ORS 483.999) be read the first time. Motion carried and so ordered. It was moved by Stochosky, seconded by Martin, that Ordinance 1256 be read the second time by title only. Motion carried and so ordered. Ordinance 1256 was put on its passage with the following roll-call vote: AYES: Hupp, Stochosky, Fuller, Martin and Graf. NOES: None. Ordinance 1256 passed the Council and was so declared by the Mayor.

ORDINANCE RELATING TO ALCOHOLIC LIQUOR

It was moved by Fuller, seconded by Martin, that (AN ORDINANCE RELATING TO ALCOHOLIC LIQUOR, AMENDING ORDINANCE NUMBER 1024, AND DECLARING AN EMERGENCY) be read the first time. Motion carried and so ordered. It was moved by Hupp, seconded by Stochosky, to table this ordinance until it can be rewritten. Motion carried and so ordered.

ORDINANCE NUMBER 1257 - DEFINING OFFENSES

It was moved by Fuller, seconded by Martin, that Ordinance Number 1257 (AN ORDINANCE DEFINING OFFENSES, PRESCRIBING PENALTIES, REPEALING ORDINANCE NUMBER 1025, AND DECLARING AN EMERGENCY) be read the first time. Motion carried and so ordered.

(Meeting recessed at 9:30 p.m., reconvened at 9:40 p.m. with all present.)

It was moved by Hupp, seconded by Fuller, that Section 25 of the ordinance be removed from consideration at this meeting. Motion failed to pass.

It was moved by Stochosky, seconded by Fuller, that Ordinance 1257 be read the second time by title only. With the consent of the second, the maker of the motion withdrew the motion for purposes of further discussion of the ordinance. It was moved by Stochosky, seconded by Martin, that Ordinance 1257 be read the second time by title only. Motion carried and so ordered. Ordinance 1257 was put on its passage with the following roll-call vote: AYES: Stochosky, Fuller, Martin and Graf.

NOES: Hupp. Ordinance 1257 passed the Council, and was so declared by the Mayor.

PROCLAMATION RE SPRING CLEAN-UP, FIX-UP, PAINT-UP TIME

The Mayor read a proclamation designating April 1 to June 30, 1972 as Spring Clean-up, Fix-up, Paint-up Time.

OTHER BUSINESS

Councilman Hupp read a memorandum from himself to the Mayor and members of the City Council, dated March 20, 1972, in response to City Manager's memorandum to Mayor and Councilmen, dated March 6, 1972.

PAYMENT OF BILLS

It was moved by Stochosky, seconded by Martin, that the bills listed for March 21, 1972 payment be approved for payment. Motion carried and so ordered.

The meeting adjourned at 11:35 p. m.

Donald W. Graf

Donald W. Graf, Mayor

ATTEST:

Dorothy E. Farrell

Dorothy E. Farrell, Secretary

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CITY OF MILWAUKIE
BILLS PAYABLE ON MARCH 21, 1972

VENDOR	TOTAL	DEPT.	AMOUNT
1. American Business Machines Inc.	180.00	1-2	180.00
2. American Linen Supply	115.66	1-4	115.66
3. Ancorp National Services Inc.	4.64	1-6	4.64
4. Badger Meter Inc.	1136.34	30-	1136.34
5. Fred N. Bay News Co.	143.08	1-6	143.08
6. R. R. Bowker Co.	80.00	1-6	80.00
7. Bud's Towing	14.50	1-5	14.50
8. Joy Burgess	20.32	1-7	20.32
9. Chalet L'Abbe	75.60	1-1	51.00
		1-2	24.60
10. Clackamas County	292.00	1-1	100.00
		1-5	192.00
11. Clackamas County Historical Society	1.25	1-6	1.25
12. Clackamas Water District	459.53	30-	459.53
13. Command School - Yakima Fire Dept.	140.00	1-4	140.00
14. Crosswhite Enterprises Inc.	53.40	1-1	53.40
15. Disco Mart	8.93	1-9	8.93
16. James B. Donkle M.D., P.C.	540.00	1-4	540.00
17. Myrle Dougherty	12.20	1-6	12.20
18. Eugene Overall	34.88	1-3	11.40
		1-4	15.88
		1-6	7.60
19. Evergreen Library Service	252.97	1-6	252.97
20. Dorothy Farrell	11.50	1-1	11.50
21. Carl Gaumer Reference Service	61.25	1-6	61.25
22. J K. Gill	2.55	1-10	2.55
23. Graham's Stationery	30.78	1-6	28.62
		4-	2.16
24. Ruth Green	26.93	1-6	26.93
25. Paul F. Helton	24.48	1-2	24.48
26. Charlie Helwig, Inc.	40.18	1-2	2.01
		1-4	27.57
		1-9	1.40
		1-10	9.20
27. Ken Hood Construction	8502.40	1-5	6600.00
		4-	1902.40
28. Horton Electric	9.68	1-4	9.68
29. Institute of Traffic Engineers	19.75	1-10	19.75
30. Instrument Sales & Service	9.00	1-5	9.00
31. Iowa State University	15.62	1-4	15.62
32. K & K Photo Finishing Inc.	4.53	1-5	4.53
33. Landeen Medical Gas & Equipment	10.50	1-4	10.50
34. Magazine Publishing	10.00	1-6	10.00
35. Main Street Cleaners	112.05	1-4	30.00
		1-5	82.05
36. Milwaukie Glass	32.63	20-	32.63
37. Milwaukie Lumber	223.94	1-1	11.70
		1-3	60.80
		1-5	3.84
		1-7	33.92
		4-	11.70
		30-	101.98
38. Mobil Oil Corporation	684.84	30-	684.84
39. New Oregon Motel	74.16	1-1	6.00
		1-2	45.50
		1-4	22.66

CITY OF MILWAUKIE
BILLS PAYABLE MARCH 21, 1972 - Continued

VENDOR	TOTAL	DEPT.	AMOUNT
40. Northwest Natural Gas	64.36	4-	32.74
		30-	31.62
41. Oak Grove Disposal Co., Inc.	5.50	1-7	5.50
42. Oak Lodge Sanitary	425.00	30-	425.00
43. Oddo Publishing Inc.	20.90	1-6	20.90
44. Myles O'Donnell & Co.	145.90	1-3	145.90
45. Olson Brothers	18.50	1-5	18.50
46. Pacific Coast Industrial Laundry	37.00	4-	37.00
47. Pacific Northwest Bell	1445.96	1-1	329.98
		1-3	408.50
		1-4	398.16
		1-5	222.14
		1-9	1.07
		1-10	2.24
		4-	22.85
		20-	21.80
		30-	39.22
48. Parker Publishing Co. Inc.	14.15	1-6	14 15
49. Pennwalt Corp.	168.00	20-	168.00
50. Pitney Bowes	78.00	1-2	78.00
51. Platt Electric Supply Inc.	84.02	1-1	36.50
		20-	47.52
52. Portland Community College	60.00	1-4	60.00
53. Portland General Electric	642.49	1-5	64.06
		1-6	147.91
		30-	430.52
54. Portland Typewriter & Office Machine Co.	180.00	1-6	180.00
55. Purnell Library Service	155.50	1-6	155.50
56. Reddaway's Truck Line	8.14	30-	8.14
57. Southern Pacific Transportation Co.	30.00	30-	30.00
58. State of Oregon - Dept. of Motor Vehicles	5.00	1-8	5.00
59. Street Fund - diesel	12.71	1-4	4.79
		20-	7.92
60. Street Fund	75.51	1-4	7.55
		1-5	4.22
		1-10	28.11
		20-	24.52
		30-	11.11
61. Brian Thomas Books	35.25	1-6	35.25
62. Charles Thompson	47.55	1-9	47.55
63. Town Concrete Pipe Inc.	57.00	4-	57.00
64. Traffic Safety Supply	90.45	4-	43.35
		30-	47.10
65. Union Oil Co. of California	49.24	4-	49.24
66. United Fire Extinguisher Sales & Service	7.00	1-4	7.00
67. Water Fund	395.96	1-4	53.51
		1-5	243.14
		1-7	2.79
		1-9	9.24
		1-10	12.12
		4-	41.47
		20-	33.69
68. Weco Tire Distributors	72.11	1-5	72.11
69. Western Drug Label	20.00	1-1	20.00

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CITY OF MILWAUKIE
BILLS PAYABLE ON MARCH 21, 1972 - Continued

VENDOR	TOTAL	DEPT.	AMOUNT
70. Adventures in History	4.05	1-6	4.05
71. Arco Publishing Co. Inc.	10.74	1-6	10.74
72. Gale Research Co.	205.97	1-6	205.97
73. Gaylord Bros. Inc.	3.86	1-6	3.86
74. Josten's Catalog Card Corp.	31.97	1-6	31.97
75. City of Portland, Oregon	789.90	1-3	26.00
		1-4	103.58
		1-5	38.96
		1-6	65.77
		1-7	35.40
		4-	402.30
		20-	50.21
		30-	67.68
	$18,969.76		

1-1	GENERAL	620.08
1-2	ADMINISTRATION & FINANCE	354.59
1-3	CITY HALL	652.60
1-4	FIRE	1,562.16
1-5	POLICE	7,569.05
1-6	LIBRARY	1,504.61
1-7	PARKS & GROUNDS	97.93
1-8	MUNICIPAL COURT	5.00
1-9	PLANNING	68.19
1-10	PUBLIC WORKS	73.97
4-	STREET	2,602.21
20-	SEWER	386.29
30-	WATER	3,473.08