

## CITY COUNCIL MEETING

April 3, 1972

8 p. m.

COUNCIL CHAMBERS1170th Meeting

The one thousand one hundred seventieth meeting of the Council of the City of Milwaukie, Oregon, was held on the 3rd day of April, 1972. The meeting was called to order by Mayor Donald W. Graf, with the following councilmen present:

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

Also present:

Paul F. Helton, City Manager	Donald Jones, Police Chief
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 Dennis Perkins, Clackamas Park Baptist Church.

CONSENT CALENDAR

- a) Approval of Minutes - March 20, 1972 meeting
- b) Liquor license application - Plaid Pantry Market

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

AUDIENCE PARTICIPATION

1. Mel Ivey, Pacific Northwest Bell Telephone Company, presented Agreement of Franchise between the company and the city. It was moved by Fuller, seconded by Martin, that the City Council adopt the Agreement of Franchise with Pacific Northwest Bell Telephone Company. Motion carried and so ordered.
2. The Mayor presented certificate to Robert O. Hedensten, given by the Director of Civil Defense, Department of the Army, for the completion of a special State Seminar on Emergency Preparedness.

CORRESPONDENCE

Letter was read from Don Easterly, 2015 - 28th Street, dated March 27, 1972, addressed to Councilman Martin, concerning the rewording of Section 25 of Ordinance 1257.

ORDINANCE NUMBER 1258 - RELATING TO ALCOHOLIC LIQUOR

It was moved by Martin, seconded by Hupp, to take the ordinance relating to alcoholic liquor off the table. Motion carried and so ordered. It was moved by Fuller, seconded by Martin, that Ordinance Number 1258 (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, that Ordinance 1258 be read the second time by title only. Motion carried and so ordered. Ordinance 1258 was put on its passage with the following roll-call vote: AYES: Hupp, Stochosky, Fuller, Martin and Graf. NOES: None. Ordinance 1258 passed the Council and was so declared by the Mayor.

RESOLUTION NUMBER 6-1972 - RE TOPICS FUNDS

It was moved by Stochosky, seconded by Martin, that Resolution Number 6-1972 (A RESOLUTION AUTHORIZING SIGNATURE OF AGREEMENT DESIGNATING CRAG AS AGENT TO DEVELOP PRIMARY TYPE II SYSTEM) be read. Motion carried and so ordered. It was moved by Fuller, seconded by Martin, that Resolution 6-1972 be adopted. Motion carried and so ordered.

RESOLUTION NUMBER 7-1972 - ADOPTING TRAFFIC MANUAL

It was moved by Hupp, seconded by Martin, that Resolution Number 7-1972 (A RESOLUTION ADOPTING THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS) be read. Motion carried and so ordered. It was moved by Martin, seconded by Fuller, that Resolution 7-1972 be adopted. Motion carried and so ordered.

BIDS ON 42ND STREET STORM SEWERS

The bids on construction of storm sewers on 42nd Street between Jackson and King Road were as follows:

Don Thornton	\$9,032.50
Riverside	11,905.00
Ken Hood	12,998.25
Bunyard & Pettit	13,438.25
Gentry & Sanchez	13,638.75

X

It was moved by Stochosky, seconded by Fuller, that the bid of Don Thornton, apparent low bidder, in the amount of \$9,032.50, be accepted. Motion carried and so ordered.

OTHER BUSINESS

1. Councilman Stochosky reported that he had attended the last Planning Commission meeting, and that because of a new method of handling hearings, and excellent staff reports, the Commission had handled a multitude of items in record time.
2. Thursday, April 6, at 8 a. m., driving safety awards will be presented to members of the Public Works Department.
3. There will be a work session of Council and staff at 7:30 p. m. April 10, to consider sewer fees.

DDC335

4. It was moved by Stochosky, seconded by Fuller, that the City Manager be given permission to leave the city April 12, 13 and 14. Motion carried and so ordered.
5. Joy Burgess, Chairman of Parks and Beautification Committee, read a news release to be sent to the press, concerning solicitation of funds for parks by persons not connected with the Committee or the city.

PAYMENT OF BILLS

It was moved by Martin, seconded by Fuller, that the bills listed for April 4, 1972 payment be approved for payment. Motion carried and so ordered.

The meeting adjourned at 9 p. m.

  
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Donald W. Graf, Mayor

ATTEST:

  
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Dorothy E. Farrell, Secretary

CITY OF MILWAUKIE  
BILLS PAYABLE ON APRIL 4, 1972

DCC335

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. Abbott Lind Inc.	8.35	1-2	8.35
2. Addressograph-Multigraph Corp.	59.20	1-2	59.20
3. All Electric Construction Co.	292.03	1-5	292.03
4. American Business Machines Inc.	120.00	1-2	120.00
5. Blake Moffitt & Towne	74.70	1-5	74.70
6. Burroughs Corporation	216.37	1-2	216.37
7. Caseys	5.14	1-4	5.14
8. Chevron Asphalt Co.	39.82	4-	39.82
9. Ken Daniels Tire Service	284.50	1-5	284.50
10. Diversified Industries	16.06	30-	16.06
11. E & H Machine Works	89.25	1-4	89.25
12. Electromatic Associates Inc.	32.00	1-5	32.00
13. Electrical Construction Co.	4.50	1-4	4.50
14. Greensteel Inc.	169.41	1-1	169.41
15. Group Insurance Refunds - Fire Dept.	1184.64	1-4	1184.64
16. Gladstone Lincoln Mercury	310.04	1-5	310.04
17. Hartley Zuercher Inc.	28.94	20-	28.94
18. Paul Helton	58.60	1-2	58.60
19. Charlie Helwig Inc.	98.69	1-2	10.40
		1-5	72.05
		1-8	11.92
		30-	4.32
20. Industrial Specialties Co.	5.85	4-	5.85
21. ICMA	74.00	1-2	37.00
		1-9	37.00
22. International HarvesterCo.	7.69	4-	7.69
23. Kellum Motors Inc.	9.75	1-7	9.75
24. Klindine Sand & Gravel Co.	83.01	4-	83.01
25. Legislative Counsel Committee	71.00	1-1	71.00
26. Lehman Reloading Service	132.50	1-5	132.50
27. The Chas. H. Lilly Co.	17.20	1-7	17.20
28. Chester Locke - Civil Service	75.00	1-1	75.00
29. Milwaukie Auto Parts	13.88	1-1	1.95
		4-	11.93
30. Milwaukie Glass Co.	5.12	30-	5.12
31. Milwaukie Hardware	49.93	1-4	10.81
		1-5	35.92
		1-6	2.20
		20-	1.00
32. Montgomery Ward & Co.	22.88	4-	22.88
33. Mt. Scott Fuel Co.	34.00	1-7	34.00
34. Multnomah County Central Stores	114.75	1-2	114.75
35. Multnomah County Planning Commission	19.50	1-9	19.50
36. Roger P. Mundorff	90.00	1-1	90.00
37. Northwest Natural Gas	136.15	1-6	136.15
38. National Fire Protection Association	4.21	1-4	4.21
39. Pacific Building Materials	98.28	1-1	34.85
		4-	63.43
40. Pacific Northwest Bell	63.00	1-6	63.00
41. Pennwalt Corporation	84.00	20-	84.00
42. Petty Cash	122.70	1-1	1.00
		1-2	14.43
		1-4	55.38
		1-5	23.03
		1-6	7.46
		1-7	11.54
		1-10	3.49
		4-	.37
		20-	6.00

CITY OF MILWAUKIE  
BILLS PAYABLE ON APRIL 4, 1972 (Continued)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
43. Pioneer Mercantile Co.	70.03	1-4	1.80
		1-9	.80
		4-	64.13
		20-	3.30
44. Pixler Auto Parts	72.29	4-	52.59
		20-	19.70
45. Portland General Electric	1007.32	1-1	9.00
		1-3	153.43
		1-5	75.18
		4-	74.70
		20-	126.25
		30-	568.76
46. Portland Road & Driveway Company	1138.29	4-	921.22
		30-	217.07
47. Portland Typewriter Co.	277.00	1-1	132.00
		30-	145.00
48. The Review	8.00	1-2	8.00
49. Robo Car Wash	3.75	1-5	3.75
50. Roger Rook, District Attorney	50.00	1-5	50.00
51. Rub A Dub Car Washes	14.25	1-5	14.25
52. Salishan Lodge	40.00	1-2	40.00
53. Forrest Sandberg	80.00	1-1	80.00
54. Sanderson Safety Supply Co.	20.85	30-	20.85
55. School for 6 Public Work Employees	450.00	1-10	450.00
56. Sears Roebuck & Co.	47.82	4-	47.82
57. Service Oil Co.	170.88	1-3	53.93
		1-4	65.55
		1-5	24.03
		4-	27.37
58. Southern Pacific Transportation Co.	30.00	30-	30.00
59. Sparling	46.25	30-	46.25
60. State of Oregon Dept. of General Services	40.50	1-5	40.50
61. State of Oregon Dept. of Motor Vehicles	45.00	1-8	45.00
62. Bernice Straight	5.75	1-10	5.75
63. Max Thompson	26.10	1-2	26.10
64. Trail Equipment Co.	2595.00	3-	2595.00
65. Union Oil Co.	86.25	1-1	7.31
		4-	78.94
66. Waterworks Supplies Co.	366.38	30-	366.38
67. Weco Tire Distributors	3.00	4-	3.00
68. Dick West Chevron	9.60	4-	9.60
69. Western Drug Label Co.	15.50	1-5	15.50
70. Western Propane Inc.	77.40	20-	77.40
71. Western Union	5.44	1-5	5.44
72. Richard White	54.00	1-4	54.00
73. Wichita Feed & Hardware Store	9.74	4-	9.74

\$11,293.03

1-1 GENERAL	671.52	1-8 MUNICIPAL COURT	56.92
1-2 ADMINISTRATION	713.20	1-9 PLANNING	57.30
1-3 CITY HALL	207.36	1-10 PUBLIC WORKS	459.24
1-4 FIRE	1,475.28	4- STREET	1,524.09
1-5 POLICE	1,485.42	20- SEWER	346.59
1-6 LIBRARY	208.81	30- WATER	1,419.81
1-7 PARKS & GROUNDS	72.49	3- EQUIPMENT RESERVE	2,595.00