

CITY COUNCIL MEETING

April 17, 1972

8 p. m.

COUNCIL CHAMBERS

1171st Meeting

The one thousand one hundred seventy-first meeting of the Council of the City of Milwaukie, Oregon, was held on the 17th 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 Gary Vaughan, First Congregational Church of Milwaukie.

CONSENT CALENDAR

a) Approval of Minutes - April 3, 1972 meeting

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

AUDIENCE PARTICIPATION

1. Certificates were presented by Chubb-Pacific Indemnity Group to the following men in the Public Works Department, for one year of accident-free driving:

Wayne Daigle	Ron Bennett
Bill Hofmann	Fred Kobs
Jim Mishler	Charles Snedden
Don Calhoun	Paul Roeger
George Griffith	Albert Brooks
Niles Spears	David Street
Vernon Mormance	Herman Brooks
Richard Kirkwood	William McDonald
Donald Peterson	Clifford West
Richard Kumpf	

2. The Mayor presented certificates of appreciation to the following volunteers for assisting at the Ledding Library:

Shirley Brown	Margaret Coleman
Laura Kirkendall	Alice Measure
Katherine Allyn	Myrtle Middagh
Bernice Netzorg	Ethel Neubauer
Evangeline Nyden	Mary Ellen (Polly) Perkins
Jane Smith	Eddie Fleming
Elizabeth Kiesz	

3. Caroline Clark, 2107 - 3rd Avenue, asked the Council to take whatever action

is necessary to allow residents in the flood plain zone to obtain flood insurance from the government. The City Manager stated he has been in contact with HUD as to what their requirements are, and if a special resolution is required, the Council will have a special meeting to pass such a resolution.

4. Oscar Kochanck, 2107 Washington, asked to have more parking spaces in front of his shoe repair shop. The Mayor referred the matter to the City Manager and Police Department for investigation, and asked that a report be given to Mr. Kochanck and the Council.

#### CORRESPONDENCE

Letter was read from Cypress Cable TV of Oregon Inc. , dated April 7, 1972, asking for a non-exclusive franchise to construct, own and operate a cable television system within the city. It was moved by Hupp, seconded by Fuller, that the matter be tabled. Motion carried and so ordered.

#### PLANNING COMMISSION RECOMMENDATION FOR DENIAL OF ZC-72-1

It was moved by Stochosky, seconded by Hupp, that zone change application ZC-72-1 be denied. Motion carried and so ordered.

#### PLANNING COMMISSION RECOMMENDATION FOR DENIAL OF ZC-72-2

It was moved by Hupp, seconded by Stochosky, that zone change application ZC-72-2 be denied. Motion carried and so ordered.

#### LIBRARY WEEK PROCLAMATION

The Mayor read proclamation designating April 16 through April 22, 1972 as National Library Week.

#### CONTRACTS WITH BARGAINING GROUPS

It was stated final drafts of the bargaining contracts will be submitted to the Council later this week, and the Council will be polled as to their approval and directing the Mayor to sign the contracts. It was moved by Martin, seconded by Stochosky, that the above procedure be followed. Motion carried and so ordered.

#### RESOLUTION NUMBER 8-1972 - RE SEWER SERVICE FEES

It was moved by Stochosky, seconded by Fuller, that Resolution Number 8-1972 (A RESOLUTION AMENDING RESOLUTIONS NUMBER 65-1968 AND 25-1969, AND ESTABLISHING MONTHLY SEWER SERVICE FEES) be read. Motion carried and so ordered. It was moved by Stochosky, seconded by Fuller, that Resolution 8-1972 be adopted. Motion carried and so ordered.

(Meeting recessed at 9 p. m. , reconvened at 9:05 p. m. with all present.)

DDC335

OTHER BUSINESS

There will be a meeting at 8:30 a. m. April 25, 1972, at Clackamas Community College to discuss school finance problems.

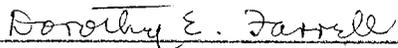
PAYMENT OF BILLS

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

The meeting adjourned at 9:20 p. m.

  
\_\_\_\_\_  
Donald W. Graf, Mayor

ATTEST:

  
\_\_\_\_\_  
Dorothy E. Farrell, Secretary.

CITY OF MILWAUKIE  
 BILLS PAYABLE ON APRIL 18, 1972

DDC335

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. All States Leasing Co.	45.32	1-2	45.32
2. American Auto Association	312.00	1-1	312.00
3. American Fire Protection Co.	9.03	30-	9.03
4. American Linen Supply	136.15	1-4	136.15
5. Baker & Taylor Co.	75.79	1-6	75.79
6. Bob's Rentals, Inc.	9.50	20-	9.50
7. Joy Burgess	14.59	1-7	14.59
8. Chalet L'Abbe'q	58.50	1-1	58.50
9. Michael G. Christensen	144.00	4-	144.00
10. Clackamas Water District	944.90	30-	944.90
11. College Place Bindery	220.40	1-6	220.40
12. Cornell Mfg. Co.	16.46	20-	16.46
13. Creative Education, Inc.	36.38	1-6	36.38
14. Demco	277.95	1-6	277.95
15. Disneyland Hotel	44.00	1-1	44.00
16. Diversified Industries	8.64	30-	8.64
17. Englund, Plummer & Associates	304.00	1-1	304.00
18. Eugene Overall / Blue Seal	56.12	1-3	19.20
		1-4	25.52
		1-6	11.40
19. Evergreen Library Service	167.29	1-6	167.29
20. Facts on File, Inc.	8.47	1-6	8.47
21. Flexible Pipe Tool Co.	427.31	20-	427.31
22. Gallaway Corp.	5.46	1-6	5.46
23. Gaylord Bros., Inc.	36.00	1-6	36.00
24. Gladstone Lincoln Mercury	209.22	1-5	209.22
25. Graham's Book & Stationery	7.07	1-2	1.34
		1-6	5.73
26. Ray Grimshaw Inc.	12.00	4-	12.00
27. Hazel Dell Gardens	52.50	1-7	52.50
28. Paul F. Helton	26.00	1-2	26.00
29. Charlie Helwig, Inc.	100.65	1-2	38.07
		1-4	5.90
		1-5	3.60
		1-6	51.24
		4-	1.84
30. Homelite	16.35	4-	16.35
31. Hopp's Custom Upholstery	13.50	1-4	13.50
32. Horton Electric	216.56	1-5	216.56
33. International Assoc. Chiefs of Police	25.00	1-5	25.00
34. Iowa State University	14.60	1-4	14.60
35. Jury Fees	65.00	1-8	65.00
36. K & K Photo Finishing, Inc.	23.65	1-5	23.65
37. K Mart - 4406	18.97	1-4	18.97
38. Richard Kumpf	55.80	1-10	55.80
39. League of Oregon Cities	430.00	1-2	430.00
40. Landeen Medical Gas	10.50	1-4	10.50
41. Main Street Cleaners	117.85	1-4	22.90
		1-5	94.95
42. Chas. Mansfield	5.00	1-8	5.00
43. Mantek Corp.	783.79	1-7	783.79
44. McGraw-Hill Book Co.	17.92	1-6	17.92
45. Milwaukie Automotive	39.28	1-4	39.28
46. Milwaukie Auto Parts	18.25	4-	11.80
		20-	6.45

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

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
47. Milwaukie Lumber Co.	81.83	1-3	1.32
		1-4	17.43
		1-7	18.00
		4-	29.18
		30-	15.90
48. Minnesota Mining & Mfg.	169.15	30-	169.15
49. Jim Mishler	27.00	1-9	27.00
50. Mobil Oil Co.	694.81	30-	694.81
51. Moore Publishing	28.15	1-6	28.15
52. Bill Morrison Co.	17.50	1-2	17.50
53. Mt. Scott Fuel Co.	15.00	1-7	15.00
54. Roger P. Mundorff	60.00	1-1	60.00
55. Jack C. Murray	157.50	1-6	157.50
56. Nationwide Plan Book Co.	6.50	1-6	6.50
57. Neep Equipment Co.	136.85	1-4	136.85
58. Northwest Natural Gas	162.48	1-6	117.42
		4-	28.08
		30-	16.98
59. Nudelman Bros.	69.00	1-4	69.00
60. Oak Lodge Water District	187.00	30-	187.00
61. Myles O'Donnell & Co.	364.80	1-3	364.80
62. Olson Bros. Service Inc.	15.45	20-	15.45
63. Oregonian-Journal	10.50	1-1	10.50
64. Oregon Savings & Loan League	20.00	1-9	20.00
65. Pacific Coast Industrial Laundry	52.80	4-	52.80
66. Pacific Northwest Bell	762.71	1-3	420.29
		1-5	204.00
		1-6	64.10
		1-9	5.43
		4-	22.55
		20-	19.79
		30-	26.55
67. Pacific Waterworks Supply	25.31	30-	25.31
68. Paulsen & Roles Laboratories	28.20	20-	28.20
69. Penetryn System, Inc.	4057.50	20-	4057.50
70. Pennwalt Corp.	84.00	20-	84.00
71. Pixler Auto Parts	80.96	4-	80.96
72. City of Portland	190.81	30-	190.81
73. P.C.C. Bookstore	27.60	1-4	27.60
74. Portland General Electric	4757.31	1-1	3476.85
		1-4	36.98
		1-6	153.33
		4-	21.47
		20-	556.90
		30-	511.78
75. Portland Typewriter	782.70	1-6	407.70
		1-8	375.00
76. The Review	244.58	1-1	230.70
		1-9	13.88
77. R. A. Samuels Co.	20.00	1-7	20.00
78. Sanderson Safety Supply	21.58	1-4	21.58
79. Sears Roebuck & Co.	49.45	1-7	43.19
		4-	6.26
80. Sixth Ave. Record Shop	36.88	1-6	36.88
81. State Dept. Continuing Education	35.00	1-10	35.00
82. State Dept. of Motor Vehicles	30.00	1-8	30.00

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

DDC335

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
83. Street Fund	333.89	1-4	149.84
		1-5	21.84
		1-7	10.32
		1-10	19.63
		20-	38.40
		30-	93.86
84. Subpoena Fee	10.00	1-8	10.00
85. Chas. Thompson	54.00	1-9	54.00
86. Traffic Safety Supply	133.70	4-	133.70
87. Water Fund	412.65	1-4	61.32
		1-5	250.04
		1-7	4.45
		1-10	17.67
		4-	57.04
		20-	22.13
88. Waterworks Supplies Co.	615.75	30-	615.75
89. Dick West Chevron	7.75	4-	7.75
90. Western Drug Label Co.	22.50	1-5	22.50
91. Western Fire Equipment Co.	11.40	1-4	11.40
92. Western States Fire Apparatus	391.83	1-4	391.83
93. Richard White	7.00	1-4	7.00
94. Wichita Feed & Hardware	19.60	4-	2.18
		20-	17.42

-----  
\$21,168.70

1-1 GENERAL	4,496.55
1-2 ADMINISTRATION & FINANCE	558.23
1-3 CITY HALL	805.61
1-4 FIRE	1,218.15
1-5 POLICE	1,071.36
1-6 LIBRARY	1,885.61
1-7 PARKS & GROUND	961.84
1-8 MUNICIPAL COURT	485.00
1-9 PLANNING	120.31
1-10 PUBLIC WORKS	128.10
4- STREET	627.96
20- SEWER	5,299.51
30- WATER	3,510.47