

CITY COUNCIL MEETING

June 23, 1975

7 p. m.

COUNCIL CHAMBERS

Special Meeting

A special meeting of the Council of the City of Milwaukie, Oregon, was held on the 23rd day of June, 1975. The following councilpersons were present:

C. Mervin Englund

Jerry N Hutchison

Charles E. Swan

Mayor Bill E. Hupp

Joy Burgess

Also present:

Harold L. Schilling, City Manager

Dorothy E. Farrell, Secretary

J. Wayne Daigle, Dir. of P.W.

The meeting was called for the purpose of canvassing the vote at the June 22 election, and a work session with Jim Routson, architect, on City Hall refurbishing.

It was MOVED by Burgess, SECONDED by Hutchison, that Resolution Number 23-1975 (A RESOLUTION CANVASSING THE VOTE AT SPECIAL ELECTION HELD ON JUNE 22, 1975) be adopted. MOTION CARRIED and so ordered.

There was discussion of City Hall refurbishing.

(Meeting recessed at 8:45 p. m., reconvened at 9 p. m. with all present.)

The discussion will be continued at the July 7 meeting.

A special meeting will be held at 7 p. m. June 30 to consider bargaining contracts, pay any outstanding bills, and continue discussion of City Hall remodeling.

PAYMENT OF BILLS

There was discussion of bill listed for payment of rental on parking spaces from Spring Creek Apartments, for the Police Department, and it was MOVED by Swan, SECONDED by Burgess, that the bill be held up until staff has had a chance to look up the original understanding with Spring Creek Apartment owners, and that the action requested by the Council (to pay the bill) at an earlier meeting be repealed. MOTION CARRIED and so ordered.

It was MOVED by Burgess, SECONDED by Hutchison, that the bills listed for June 24, 1975 payment be approved for payment, with the exception of Item 53. MOTION CARRIED and so ordered.

OTHER BUSINESS

1. Council was given copies of written presentation given orally by Jeanette Baker at the June 16 meeting.
2. Council was given copy of the Police bargaining contract.
3. Council was given copy of the Librarian's report.
4. Council was given copy of correspondence from defendant's attorney in the Brandt drainage matter.
5. Council was given copy of Library Board minutes.
6. Council was given copy of complaint in case of Hedensten vs. City of Milwaukie.
7. Manager reported on progress of complaint on sewage problem in Tarrybrooks area.
8. Manager reported on progress in Franko Oil case.
9. Copies of portions of proposed Portland noise ordinance, which were adopted by Portland City Council, will be furnished to Council at a later date.

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- 10. LCDC is soliciting volunteers to serve on the State Citizen Advisory Committee. Staff will ask Planning Commission or members of staff if there is anyone interested.
- 11. A public hearing was scheduled for 7 p. m. July 14, to hear remonstrances on notice of completion of East Milwaukie-Island Station sewer L. I. D.
- 12. Mayor asked that Council review material previously furnished on inoperative service stations, so it can be discussed on July 7.
- 13. Mayor requested a resolution be prepared establishing a Parks and Beautification Committee.
- 14. It was MOVED by Hutchison, SECONDED by Burgess, to refer the matter of inoperative service stations to the Planning Commission, ask them to study it and report a prospective timetable. MOTION CARRIED and so ordered.

The meeting adjourned at 11 p. m.

Bill Hupp

 Bill Hupp, Mayor

ATTEST:

Dorothy E. Farrell

 Dorothy E. Farrell, Secretary

CITY OF MILWAUKIE
BILLS PAYABLE ON JUNE 23rd, 1975

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VENDOR	TOTAL	DEPT.	AMOUNT
Act 1 Uniform Service	27.20	1-3	7.30
		1-4	11.80
		1-5	1.70
		1-6	6.40
2. American Business Machines	190.00	1-2	190.00
3. A.S.E. Supply	38.66	1-4	5.36
		4-	33.30
4. Myer Avedovech	1,397.94	1-12	1,397.94
5. Baker & Taylor	806.12	1-6	806.12
6. Burroughs Corporation	1,387.78	1-2	1,387.78
7. Chevron Asphalt	26.45	4-	26.45
8. Dick's Pump & Meter Service	30.68	1-3	30.68
9. James Donkle, M.D. P.C.	30.00	1-4	15.00
		1-14	15.00
10. Doubleday Inc.	5.35	1-6	5.35
11. Raymond Duckett	32.15	1-1	32.15
12. Wayne Fitzpatrick	1,536.00	1-4	1,536.00
13. Don Frank	467.00	1-4	467.00
14. General Spray Service	35.00	1-7	35.00
15. Graham's Book & Stationery	1.34	4-	1.34
16. Harris-Roberts Inc.	20.28	1-4	20.28
17. Heil Electric	218.00	1-4	218.00
18. Charlie Helwig	349.06	1-2	74.28
		1-4	91.14
		1-5	50.78
		1-6	97.44
		1-8	19.70
		1-9	6.92
		1-10	8.80
19. Institute for Research	9.96	1-6	9.96
20. International City Management	5.00	1-2	5.00
21. Johnson's Pabco Paint Center	1.64	1-4	1.64
22. Jury Fees	195.00	1-8	195.00
23. Kasch's Garden Center	35.90	5-	35.90
24. Lanson/Tremaine	913.24	1-6	913.24
25. Lavelle Landfill	45.90	4-	45.90
26. John S. Mackwood	28.00	1-1	28.00
27. Mason's Supply Company	32.50	1-4	32.50
28. McFarlane Sawdust	38.00	1-7	38.00
29. McGuire Bearing Co.	10.63	1-4	10.63
30. Milwaukie Auto Parts	45.50	1-4	18.92
		4-	26.58
31. Milwaukie Hardware	4.40	1-5	3.20
		4-	1.20
32. Milwaukie Lumber	624.25	1-3	317.21
		1-4	284.59
		1-5	9.95
		30-	12.50
33. Mobil Oil	1,699.85	30-	1,699.85
Mule Battery Co.	41.98	1-4	41.98
Multigraphics Division	7.75	1-2	7.75
John C. Murray	99.95	1-6	99.95
37. Northwest Law Enforcement	153.15	1-5	153.15

CITY OF MILWAUKIE

BILLS PAYABLE ON JUNE 23rd, 1975 (continued)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
38. Pacific & Readymix	22.07	4-	22.07
39. Pacific Coast Industrial Laundry	90.00	4-	90.00
40. Pacific Northwest Bell	167.00	1-5	167.00
41. Payline Northwest Company	24.46	4-	24.46
42. Petty Cash	145.70	1-1	8.80
		1-2	17.89
		1-3	3.08
		1-4	63.84
		1-5	17.00
		1-6	10.35
		1-7	7.12
		1-14	8.25
		4-	3.47
		30-	5.90
43. Pixler Auto Parts	60.05	1-4	5.88
		1-5	5.84
		4-	48.33
44. PGE	1,669.30	20-	600.28
		30-	1,069.02
45. City of Portland	90.00	4-	90.00
46. Postmaster	400.00	1-2	275.00
		1-8	50.00
		1-9	75.00
47. Power Brake Dist.	3.12	1-4	3.12
48. Prentice-Hall, Inc.	12.29	1-6	12.29
49. Review	80.07	1-1	51.56
		1-9	28.51
50. Robben Oil Company	283.11	1-5	133.93
		4-	149.18
51. Rub-a-Dub	54.00	1-5	54.00
52. Southeast Roofing	140.00	1-4	140.00
53. Spring Creek Apartments	672.00	1-5	672.00
54. State of Oregon	45.00	1-8	45.00
55. Subpoena Fees	5.00	1-8	5.00
56. Truck and Industrial Equipment	2,473.00	1-4	2,473.00
57. Union Oil	186.80	1-4	58.80
		4-	128.00
58. VWR Scientific	19.71	20-	19.71
59. Waterworks Supplies	182.27	30-	182.27
60. West Chemical Products	22.50	1-3	22.50
61. Western Fire Equipment	1,125.00	1-4	1,125.00
62. Dick White	226.00	1-4	226.00
63. Wichita Feed & Hardware	14.95	4-	14.95
64. Wilco Fire Equipment	4,702.96	1-4	4,702.96
65. Willamette Hi-Grade	782.40	4-	334.77
		30-	447.63
66. Xerox	115.86	1-5	115.86
		TOTAL	24,406.23

CITY OF MILWAUKIE

BILLS PAYABLE ON JUNE 23rd, 1975 (continued)

1-1	GENERAL	120.51
1-2	ADMINISTRATION & FINANCE	1,957.70
1-3	CITY HALL	380.77
1-4	FIRE	11,553.44
1-5	POLICE	1,384.41
1-6	LIBRARY	1,961.10
1-7	PARKS & GROUNDS	80.12
1-8	MUNICIPAL COURT	314.70
1-9	PLANNING	110.43
1-10	PUBLIC WORKS	8.80
1-12	LEGAL	1,397.94
1-14	CIVIL SERVICE	23.25
4-	STREET	1,040.00
5-	SEWER IMPROVEMENT	35.90
20-	SEWER	619.99
30-	WATER	3,417.17

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