

CITY COUNCIL MEETING

June 30, 1975

7 p. m.

COUNCIL CHAMBERS

Special Meeting

A special meeting of the Council of the City of Milwaukie, Oregon, was held on the 30th day of June, 1975. The following councilpersons were present:

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| C. Mervin Englund | Jerry N. Hutchison |
| Charles E. Swan | Mayor Bill E. Hupp |
| Joy Burgess | |

Also present:

Harold L. Schilling, City Manager

The meeting was called for the purpose of signing the Police bargaining contract, and payment of last-minute bills.

There was discussion of the 1975-76 Police bargaining contract. It was MOVED by Burgess, SECONDED by Hutchison, that the Mayor sign the contract. MOTION CARRIED and so ordered. Councilman Englund requested that the value of all fringe benefits provided members of the unit be given the Council.

There was discussion of the parking agreement with Spring Creek Apartments, and the prior commitments of the city to engage a lease or rental arrangement with the property owners for excess parking spaces. It was MOVED by Burgess, SECONDED by Englund, that the rental agreement as previously presented to the Council be paid to Spring Creek Apartments, as said payment appeared in the last register of bill payments. MOTION CARRIED and so ordered. Councilman Englund suggested that consideration be given for greater use of parking along Monroe Street by officers using their private vehicles to commute to and from work.

There was discussion of the bills, and it was MOVED by Hutchison, SECONDED by Burgess, to pay the bills. MOTION CARRIED and so ordered.

The Mayor asked that the cards indicating who wants to speak be available at the next meeting.

Marlene Brandt approached the Council and indicated that correspondence from the City Attorney and to the City Attorney from the attorney representing Mr. McCollum have been received by her, and she appreciated that. She said that the family will be on holiday for two weeks beginning July 1, and she wanted Council attention drawn to the fact that today is the deadline for Mr. McCollum to do whatever he was supposed to do, and that it has not been done as yet. She wanted to be assured that the city would follow up on this in her absence, and that the city will inspect whatever is done to be sure it complies with what was agreed. City Manager agreed that this will be done.

The Mayor asked that at his request an item be placed on the agenda to discuss traffic control at the Quad Theater, and that he had spoken with Sergeant McCrum and Sergeant McCrum had offered to be available to appear and testify before the Council at the next meeting.

The meeting adjourned at 8:30 p. m.

ATTEST:


 Harold L. Schilling, Secretary pro tem


 Bill Hupp, Mayor

CITY OF MILWAUKIE
BILLS PAYABLE ON JUNE 30th, 1975

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
1. Acme Visible Records	35.00	1-2	35.00
2. Julie August	70.00	1-8	70.00
3. John Bassett	75.00	1-8	75.00
4. Matthew Bender & Company	21.50	1-12	21.50
5. Burroughs	151.20	1-2	151.20
6. Clackamas Enterprises	635.52	5-	635.52
7. Kent J. Collings	1500.00	1-1	1500.00
8. County Clerk	2184.00	1-1	2184.00
9. Graham's Book & Stationery	2.50	1-9	2.50
10. Graphic Products Inc.	75.09	1-1	75.09
11. Ward Harris, Inc.	24.50	1-5	24.50
12. Handyman	98.33	1-3	98.33
13. Charlie Helwig	140.49	1-2	109.05
		1-4	11.49
		1-8	1.80
		1-9	7.44
		1-10	10.71
14. International City Management	14.00	1-2	14.00
15. Jackson's Parts & Supplies	10.65	4-	10.65
16. Jerod's Outdoor-N-More	11.49	1-7	11.49
17. Johnson's Pabco Paint	52.81	1-3	52.81
18. Jury Fees	60.00	1-8	60.00
19. Kida Company	394.90	1-4	394.90
20. Milwaukie Floral	31.50	1-7	31.50
21. Milwaukie Hardware	4.98	1-7	4.98
22. Mobil Oil	1966.34	30-	1966.34
23. Oregonian Publishing Company	16.72	1-2	8.00
		1-9	8.72
25. Pay-N-Pak	23.88	1-3	23.88
26. City of Portland	234.28	1-3	17.02
		1-4	47.60
		4-	169.66
27. PGE	46.64	1-3	3.85
		4-	21.88
		20-	20.91
28. Portland Road & Driveway	1209.15	4-	753.90
		30-	455.25
29. Postmaster	1100.00	5-	1100.00
30. Review	107.34	1-1	107.34
31. Robben Oil	104.75	4-	104.75
32. Paul Roeger	104.66	1-10	104.66
33. Southern Pacific Transportation	100.00	6-	100.00
34. State of Oregon Department of General Services	250.35	1-9	250.35
35. State of Oregon Department of Motor Vehicles	15.00	1-8	15.00
36. Stevens, Thompson & Runyan	3509.39	5-	3509.39
37. Subpoena Fee	5.00	1-8	5.00
38. Urban Land Ins.	150.00	1-9	150.00
39. Willamette Hi-Grade	165.63	4-	165.63
		<u>TOTAL</u>	<u>14,632.59</u>

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CITY OF MILWAUKIE
BILLS PAYABLE ON JUNE 30th, 1975 (continued)

1-1	General	3796.43
1-2	Administration & Finance	317.25
1-3	City Hall	195.89
1-4	Fire	453.99
1-5	Police	24.50
1-7	Parks & Grounds	47.97
1-8	Municipal Court	226.80
1-9	Planning	419.01
1-10	Public Works	115.37
1-12	Legal	21.50
4-	Street	1226.47
5-	Sewer Improvement	5244.91
6-	Street Improvement	100.00
20-	Sewer	20.91
30-	Water	2421.59