

CITY COUNCIL MEETING  
April 18, 1977  
7 p.m.

COUNCIL CHAMBERS

1288th Meeting

All members of the City Council, as well as City Manager; City Attorney; Bruce Bischof, City's bargaining representative; and City Recorder, met at 6 p.m. in dinner/executive session, to discuss labor relations, under ORS 192.660 (2)(a).

The one thousand two hundred eighty-eighth meeting of the Council of the City of Milwaukie, Oregon, was held on the 18th day of April, 1977, at 7 p.m., with the following councilpersons present:

Allen Manuel	Jerry N. Hutchison
Charles E. Swan	Mayor Bill E. Hupp
Joy Burgess	

Also present:

Harold L. Schilling, City Mgr.	Dorothy E. Farrell, Secretary
Myer Avedovech, City Attorney	

The invocation was given by Councilwoman Burgess, and the Pledge of Allegiance was recited.

CONSENT CALENDAR

- a) Approval of minutes - March 29, 1977 and April 4, 1977
- b) Lake Oswego Resolution regarding Tri-County Government
- c) Scott Park Grant
- d) Letter from HUD regarding Community Development Block Grant application
- e) Letter from HUD regarding Community Development Block Grant loans
- f) Letter from State Supreme Court
- g) Thank you letter from John Denny
- h) PGE letter regarding street lighting
- i) Letter to Marine Board regarding boat ramp

It was MOVED by Hutchison, SECONDED by Swan, to accept the Consent Calendar. The following items were removed for discussion: a and b, requested by Burgess; f, requested by Hutchison; and h, requested by Hupp.

- a) Councilwoman Burgess noted that Jerry Hutchison was not included in those present in the April 4, 1977 minutes.
- b) Council has received copy of Lake Oswego Resolution No. R-77-16, opposing Tri-county Government Bill-HB 2070. Mrs. Burgess stated there are some errors in the Lake Oswego resolution
- c) Parks and Recreation Branch, Department of Transportation, has sent executed copy of State-Local Agreement for Scott Park Development funding.
- d) Department of Housing and Urban Development has sent letter, dated April 8, 1977, inviting city to submit a full application for Community Development Block Grant Program, in the amount of \$491,000.
- e) Department of Housing and Urban Development has sent letter, dated April 7, 1977, approving request for rehabilitation program amendment for 1975-76.
- f) Oregon Supreme Court Chief Justice and Oregon Judicial College Director have sent letter, dated March 29, thanking Sgt. McCrum of

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COUNCIL CHAMBERS

1288th Meeting

1. EXECUTIVE SESSION - regarding labor negotiations  
(ORS 192.660 (2)(a).)
2. CALL TO ORDER
3. INVOCATION - The Reverend George Hays, World Gospel Mission
4. PLEDGE OF ALLEGIANCE
5. CONSENT CALENDAR
  - a) Approval of minutes - March 29, 1977 and April 4, 1977
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6. AUDIENCE PARTICIPATION
7. CORRESPONDENCE
  - a) Letter from Head Start
  - b) Resignation letter from Traffic Safety Commission
  - c) Letter from Legislators regarding regional government
  - d) Letter from James Schuld regarding North Clackamas Park Advisory Committee
8. OLD BUSINESS
  - a) Letter from Metropolitan Service District regarding Johnson Creek
  - b) Set worksession for discussion of policy on Senior Citizen assistance
  - c) Transfer of jurisdiction - River Road
  - d) Legal opinion regarding street vacations
  - e) Acceptance of jurisdiction - Oatfield, Harmony, Linwood
  - f) Ordinance No. \_\_\_\_\_ - Amending Zoning Ordinance
  - g) Memo regarding Civil Service Charter provisions
  - h) Legal opinion on citizen questions regarding bargaining
  - i) Portland sewer rates ordinance

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9. CONSIDERATION

- a) Metropolitan Service District Solid Waste Management plan
- b) Ratification of North Clackamas Park fee schedule
- c) Memo regarding refund to County Library patrons
- d) Billing for medical treatment of City prisoners
- e) Letter from Department of Human Resources regarding Coalition
- f) League of Oregon Cities Legislative Conference
- g) Resolution No. \_\_\_\_\_ - regarding Library levy

10. OTHER BUSINESS

11. PAYMENT OF BILLS

12. ADJOURNMENT

## CITY OF MILWAUKIE BILLS PAYABLE ON APRIL 18, 1977

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>	<u>IV</u>
1. A & B Automotive & Towing Service	12.50	1-5	12.50	.88
2. A to Z Rental Center	11.75	4-	11.75	.88
3. Act 1 Uniform Service	40.92	1-3	8.50	.88
		1-4	21.52	.04
		1-5	2.65	.14
		1-6	8.25	.84
4. AELE, Inc.	48.00	1-5	48.00	.84
5. Alder Street Clock Shop	36.50	1-5	36.50	.84
6. Allen's Press Clipping Bureau	17.50	1-2	17.50	.84
7. Andrew Heating Co.	339.50	1-4	339.50	.84
8. Arvey Paper and Supplies Store	93.00	1-2	93.00	.84
9. Badger Meter	1,528.36	30-	1,528.36	.84
10. Baker and Taylor	156.42	1-6	156.42	.84
11. Bernard's Garage	527.87	1-4	94.29	.82
		1-5	207.92	.12
		4-	225.66	
12. Boise Cascade	1,387.70	1-1	18.42	.82
		1-2	18.26	.82
		1-4	745.45	
		1-5	257.22	
		1-9	204.30	
		1-13	144.05	
13. Victor Boulanger	65.00	1-4	65.00	
14. Brooks Products	49.41	30-	49.41	
15. Brownell Sound and Hi Fi	153.60	1-1	61.44	
		1-9	61.44	
		1-14	30.72	
16. Business Equipment Bureau	532.95	1-4	532.95	
17. California Elec. Police Equipment Co.	75.00	1-5	75.00	.42
18. Care Custodians	150.00	1-6	150.00	.22
19. Challenger Electronics	54.65	1-5	54.65	.82
20. Chevron Asphalt	58.74	4-	58.74	
21. City Rubber Stamp Co.	38.89	1-9	38.89	
22. Clack. Co. Serv. Dist. #1	20,201.37	20-	20,201.37	.72
23. Clack. Co. Sheriff	7.50	1-12	7.50	
24. Juli Clark	11.85	1-2	11.85	.82
25. Consolidated Supply Co.	870.90	30-	870.90	
26. Cornell Mfg. Co.	172.60	30-	172.60	
27. Linda Denny	4.50	1-6	4.50	
28. Earl Marks Co.	10.93	4-	10.93	.82
29. Electromatic	118.25	1-2	92.25	.88
		1-4	26.00	
30. Fowler Mfg.	40.00	20-	40.00	.18
31. Gaylord, Inc.	1.92	1-6	1.92	
32. General Electric Supply Co.	32.38	1-4	32.38	.80
33. Graham's	1.06	1-9	1.06	.88
34. Grantsmanship Center News	15.00	1-2	15.00	.80
35. Higgin's Signs	75.00	1-5	75.00	.88

CITY OF MILWAUKIE  
BILLS PAYABLE ON APRIL 18, 1977 (cont.)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
36. Ruth Hughes	80.00	1-2	80.00
37. Ingersoll-Rand Equipment Corp.	7.20	4-	7.20
38. Inter City Radiator Service	65.50	4-	65.50
39. Int. Assoc. of Chiefs of Police	35.00	1-5	35.00
40. International Business Machines	154.85	1-1	154.85
41. Int. City Management Assoc.	53.50	1-2	53.50
42. Island Station Grange	10.00	1-2	10.00
43. Jack's Digger Service	840.00	30-	840.00
44. Johnson's Paint & Flooring	7.64	4-	7.64
45. Carol Johnstone	9.05	1-12	9.05
46. Jury Fee	5.00	1-8	5.00
47. K & K Color Lab	11.18	1-5	11.18
48. Lavelle Landfill	42.55	4-	42.55
49. League of Oregon Cities	95.37	1-5	95.37
50. Chester Locke	120.00	1-14	120.00
51. Main Street Cleaners	300.05	1-4	31.10
		1-5	268.95
52. Janet Mandaville	1,161.93	1-2	1,161.93
53. City of Milwaukie Petty Cash	102.83	1-1	11.92
		1-2	6.25
		1-3	2.49
		1-4	23.20
		1-5	8.88
		1-6	7.50
		1-7	2.49
		1-10	6.65
		1-13	23.64
		1-14	0.19
		4-	9.62
54. Milwaukie Automotive Service	240.67	1-5	240.67
55. Milwaukie Glass Co.	21.25	1-4	21.25
56. Milwaukie Family Practice Group	79.50	1-4	20.00
		1-5	20.00
		1-14	39.50
57. Milwaukie Hardware	37.27	1-7	5.92
		4--30-	26.85--4.50
58. Milwaukie Lumber	496.57	1-4	85.90
		4-	339.86
		20-	35.40
		30-	35.41
59. Milwaukie Plumbing Co.	41.10	1-5	41.10
60. Mobil Oil	2,765.31	1-00	2,690.26
		30-	75.05
61. Mobile Radio Communication	68.50	1-5	29.50
		4-	39.00
62. Motor's	10.00	1-5	10.00
63. Multigraphics	127.42	1-13	127.42
64. Myles O'Donnell & Co.	292.70	1-5	292.70
65. Ronald Nelson	65.00	1-4	65.00

CITY OF MILWAUKIE  
BILLS PAYABLE ON APRIL 18, 1977 (cont.)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
66. David Nemo	3.00	1-2	3.00
67. Northwest Law Enforcement Eqpt.	99.75	1-5	99.75
68. Northwest Natural Gas	150.25	4-	110.14
		30-	40.11
69. Nudelman Brothers	44.90	1-5	44.90
70. Olin Morgan Printing	60.00	1-14	60.00
71. Oregon City Laundry Co.	85.88	1-4	85.88
72. Oregon State Bar	50.00	1-12	50.00
73. Oregon State University Extension	0.75	1-2	0.75
74. Pacific Building Materials	159.31	4-	159.31
75. Pacific Coast Industrial Laun.	96.10	4-	32.04
		20-	32.03
		30-	32.03
76. Pacific Northwest Bell	1,730.69	1-3	586.79
		1-4	163.72
		1-5	797.40
		1-6	88.24
		4-	44.93
		20-	10.87
		30-	38.74
77. Pacific Trailways	20.50	1-5	20.50
78. Pickle Barrell	30.80	1-1	30.80
79. Pipeline Products	4,469.93	30-	4,469.93
80. Pixler	337.22	1-5	19.75
		4-	317.47
81. PGE	9,614.57	1-1	7,233.94
		1-3	215.95
		1-4	26.79
		1-5	97.10
		1-6	179.14
		1-7	5.00
		4-	87.23
		20-	58.96
		30-	1,710.46
82. Portland Road and Driveway	1,679.28	4-	1,058.28
		20-	60.00
		30-	561.00
83. Review	871.98	1-1	665.97
		1-2	122.00
		1-9	60.67
		1-14	23.34
84. Paul J. Richards	675.00	1-9	675.00
85. Robben Oil	472.35	1-3	82.65
		1-4	148.10
		1-5	241.60
86. Rowe Brothers	16.80	1-4	16.80
87. Samuels Steel Products	18.00	30-	18.00

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BILLS PAYABLE ON APRIL 18, 1977 (cont.)

<u>VENDOR</u>	<u>TOTAL</u>	<u>DEPT.</u>	<u>AMOUNT</u>
88. Sanderson Safety Supply Co.	73.52	1-4	73.52
89. Harold L. Schilling	47.70	1-2	47.70
90. Shell Oil Co.	95.30	1-7	49.73
		30-	45.57
91. Siba Co.	3.60	1-4	3.60
92. Subpoena Fee	20.00	1-8	20.00
93. T & R Excavation	125.00	20-	125.00
94. Traffic Safety Supply	298.00	4-	298.00
95. Tri County Community Council	2.00	1-6	2.00
96. Tri County Training Officer's Association	72.00	1-4	72.00
97. United Pipe & Supply Co.	32.74	1-7	32.74
98. Waterworks Supplies	1.38	30-	1.38
99. Western Fire Equipment	108.12	1-4	108.12
100. Western States Fire Apparatus	20.50	1-4	20.50
101. Wichita Feed & Hardware	7.25	1-00	7.25
102. Wilco Fire Equipment	478.68	1-4	478.68
103. Willamette Western	152.16	4-	152.16
104. Xerox	25.20	1-5	25.20
			\$56,538.67

1-00	General Fund	\$2,697.51
1-1	General Government	8,177.34
1-2	Administration	1,732.99
1-3	City Hall	896.38
1-4	Fire	3,301.25
1-5	Police	3,168.99
1-6	Library	597.97
1-7	Parks and Grounds	95.88
1-8	Municipal Court	25.00
1-9	Planning	1,041.36
1-10	Public Works	6.65
1-12	Legal	66.55
1-13	Finance	295.11
1-14	Civil Service	273.75
4-	Street	3,104.86
20-	Sewer	20,563.63
30-	Water	10,493.45