

MEETING OF SEPTEMBER 8, 1941.

COUNCIL CHAMBERS

541st MEETING.

The five hundred forty-first regular meeting of the Council was held on the eighth day of September 1941.

The meeting was called to order by Mayor Roberts.

Present: Mayor Roberts, Councilmen Newman, Walden, Sperr, and Kemmerer; Water Superintendent Bevington, Fire Chief Lewellyn, Marshal Rigdon, Police officer Burbank, Attorney Adams, and Recorder Martin. Absent: Councilman Makin.

The minutes of the five hundred fortieth regular meeting of the Council held on the twenty-fifth day of August 1941, were read and approved as read.

Mr. W.H.Trine appeared before the Council and reported that 37th street, between King and Harvey streets, was in bad condition.

The Mayor appointed Mr. Sperr and Mr. Walden to look over the street and get an estimate of the cost of necessary repair.

Mrs. Newman reported that the committee on arrangements for furnishing the Housing Project with water, had come to the following decision on rates and amounts. Sixty (\$60.00) dollars per month minimum charge, which entitles the Project to fourty thousand (40,000) cubic feet of water per month, all excess amounts to be governed by the Regular City water rates.

Mr. Avison, of the Clackamas County Housing Authority, stated that this would be agreeable to the Authority.

Mr. Walden reported that the committee on investigating the sewer capacity had contacted the State Board of Health and learned that the present sewer on Harrison Street was large enough for the added sewage from the Project. Mr. Ralph Milln, City Engineer, stated that the Harrison Street sewer, as laid, was adequate for added sewage. The Mayor appointed the following committee to draw up a contract with the Authority, for connecting to the sewer, that would be suitable to both the City and the Housing Authority. Mr. Walden, Mr. Bevington, Mr. Sperr, Mr. Milln, and Mr. Adams.

The Recorder was directed to write to the Housing Authority requesting that, in view of the fact that the City will receive no taxes from the Project property, the Authority pay to the City three (3) per cent or more of the rentals received.

Mrs. Eckenberger came before the Council with recommendation of Mrs. W.J.Geisler and Mrs J.C.Hinslaw to fill the vacancies caused by the resignation of Mr. Jones and Mr. Burton from the Library board.

It was moved by Kemmerer and seconded by Sperr that the American Security Union be granted a dance permit for the season of 1941-2. Motion carried and so ordered.

It was moved by Sperr and seconded by Kemmerer that the decision as to whether or not the Council will accept a certain street within the Housing Project, be postponed until the next regular meeting of the Council on September 22. Motion carried and so ordered.

The Auditor's monthly report was read and ordered filed.

The Fire Chief's monthly report was read and ordered filed.

The Recorder was directed to notify the different Oil companies that the City would open Bids for Gasoline on September 22, 1941.

It was moved by Sperr and seconded by Walden that the following bills be allowed and that the Recorder be directed to issue warrents for the payment of same.

Milwaukie Hardware, plug, nipples, union, blades.....	\$ 3.75
John Stucky, labor.....	9.25
Portland General Electric Co, power for pumps.....	230.27
Portland Concrete Pipe and Products Co. meter boxes.....	13.50
Vivian Farrington, sdvance for stamps... ..	1.00
C.F.Richardson, burglary insurance.....	35.00
Milwaukie Review, printing water warrents.....	5.00
Perry Pharmacy, stationary, supplies.....	2.30
North Coast Electric Co. electric supplies.....	3.56
Consolidated Supply Co., curb box and fittings.....	20.28
Milwaukie Super Service, lubrication.....	1.25
John Messer, labor.....	7.00
Bureau of Water Works, stand-by.....	30.00
Waterworks Supplies Inc, supplies.....	1.66
Portland General Electric Co. street lighting.....	212.00
" " " " City Hall Lighting.....	7.04
" " " " Sewing room power.....	1.92
" " " " " " light.....	2.00
Pacific Sanitary Service.....	50.00
Southern Pacific Co, rent.....	1.00
Hoesly Bros, lamps... ..	1.02
Ellen Martin, postage advanced.....	1.00
Cora L. Hunt, poll books for City election.....	5.00
Safe Vault Service Co, repairing vault door.....	6.00
Ed's Bicycle Shop, sharpening lawn mover.....	1.00
Don Lewellvn, convention expences.....	50.00
Milwaukie Hardware, police blinker supplies.....	12.31
Milwaukie Hardware, rivits, bolts.....	.80
Portland Road and Driveway Co, street surfacing.....	218.60
" " " " " oiling	122.55
John Messer, labor on streets.....	4.25
Bell Sand and Gravel, gravel and crushed rock.....	14.25

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(Cont'd)

Richfield Oil Corp. kerosene.....	\$ 5.70
C.H.Counsall, supervision of street work.....	96.00
Ross Island Sand and Gravel, gravel.....	45.00
Shell Oil Co. Liquid asphalt.....	104.18
J.W.Roberts, sharpening tools.....	3.00
John Stucky, labor.....	5.75
Western Road Machinery Co, blades for scraper... ..	8.90
Motion carried and so ordered.	

On motion duly made and seconded the meeting adjourned.

Ellen Martin
 Recorder.