

no objections to the assessment as made by the City Engineer the Council on motion ordered the City Attorney to draw up an Ordinance confirming the Assessment Roll of L.I.D.No.49 as made by the Engineer.

On motion the Council decided to put in a 15 inch tile on the east side of Fifth Avenue at the Shellabarger gulch to take care of the storm water when it comes down the hill and that the street Superintendent build a bulkhead on the west side of the pavement with concrete blocks to hold the dirt when replacing the washout.

The Street Superintendent reported that the grader needed a new timer and carboreter. On motion the instructed him to have the repairs made.

There being no further business on motion the Council Adjourned.

*Geo. W. Leyda*  
City Clerk

*H. G. Haurstner*  
Mayor

January 2nd 1940

The Council met in regular session with Mayor Haurstner presiding. The roll call showed the following Councilmen present: Chardler, Hareid, Callahan and Jones. The minutes of the last meeting were read and approved.

The Treasurers monthly report and the Water Revenue Collectors report were read and ordered filed.

The following bills were approved by the Finance Committee and on motion the Council ordered the bills paid and warrants drawn on the proper funds.

O.N.Sorensen P.M. for stamps----	4,00	Ray Woodfield for labor ----	46,00
M.C.Ergels for oil for furnace	34,42	J.Stanton for labor-----	8,75
A.B.Bently repairing funnace----	1,02	Wm.Able for labor-----	22,75
Yost Auto Co. storage & supplies	9,73	R.V.McCLETAHAI for labor---	38,50
C.M.Larson for sewer inspection	2,00	W.W.Womer for labor-----	46,50
C.M.Larson for stamps, making		P.J.Larson for labor-----	46,00
arrest, and killing 5 dogs---	7,50	P.J.Larson for blacksmith work	2,05
H.B.Vaurs, for makinf arrests----	7,00	O?N.Sorensen P.M. for P.O.Box rent	,75
Charles Vaurs, for policeing danc		Tribune-Review for reciept books	29,58
es for December	30,00	Crane Co. for supplies	24,21
R.H.Doty, police judge fees-----	7,00	Pickett Motor Co. for supplies	2,92
E.R.Schoolcraft for care of		Rensselaer Valve Co. for supplies	15,15
garbage dump foe December-	10,00	Louis Miller for supplies	,76
G.L.Moses for labor-----	4,00	Crow Hardware for supplies----	11,22
P.S. Power & Light for supplies-	,31	Crow Hardware for supplies---	1,55
Diesel Oil Sales Co. for supplies	4,13	Bacon Chevrolet Co. for supplies	2,19
Ralph Osborn for supplies	,50	Caspers Corners, for supplies--	2,10
Crow Hardware for supplies----	13,97	Seattle Concrete Pipe Co. for	
A.M.Yost & SOns for supplies--	100,31	supplies-----	1,53
Pickett Motor Co. for supplies-	29,23	Edmonds Auto Freight for freight	,90
Louis Miller for supplies---	20,77	Rental Machinery Co. for use of	
Sid Kelly for labor-----	44,50	pump-----	30,60
H.C.Hansen for labor-----	8,25	P.J.Larson for blacksmith work-	8,80
G.M.Leyda for clearical work--	5,00	C.R.Wells & Co. for supplies	55,10
Sound Foundry Co. for supplies-	9,18	Tribune-Review, for supplies	6,12
California Ink Co. for supplies-	1,94	L.I.D.No.49 for sewer for lot 3	
Lowman & Hanford for supplies---	7,78	Block 77-----	13,61
O.N.Sorensen for P.O.Box rent--	1,00	Tribune-Review for Bonds for	
		L.I.D. No.49-----	5,10
		Tribune-Review for Bonds for	
		L.I.D.No.47-----	17,85
		Tribune-Review for Bonds for	
		L.I.D.No.48-----	34,68

Ordinance No. 527 was read, approving the Assessment Roll for Local Improvement District No.49. On motion the Council adopted the Ordinance.

Ordinance No. 527.

An Ordinance approving and confirming the assessment and assessment roll of Local Improvement District No.49, for the improvement of the alley in Block 77, Plat of the City of Edmonds, by the construction of a six (6") inch concrete lateral sewer, together with the necessary manholes, and other appertenances necessary to make a complete improvement all in accordance with Ordinance No.520 of the City of Edmonds, levying an assessment on account thereof against the several lots, tracts and parcels of land as shown on said roll, providing for the issuance of bonds therefor and fixing the date of the issuance thereof.

THE CITY OF EDMONDS DOES ORDAIN:

Section I: That the assessment and assessment roll of Local Improvement District No.49, for the improvement of the alley in Block 77, Plat of the City of Edmonds, by the construction of a six inch(6") concrete lateral sewer, together with the necessary manholes, and other appertenances necessary to make a complete improvement all in accordance with, Ordinance No. 520 of the City of Edmonds, as the same now stands, be and the same is hereby in all things approved and confirmed.

SECTION II: That each lot, tracts and parcel of land or other property shown on said roll is hereby declared to be specially benefited by said imorovement in at least the amount charged against the same that the assessment appearing against the same is in proportion th theseveral assessments appearing upon said roll and there is hereby levied an assessment against each lot, treact and parcel of land and other property appearing upon said roll the amount finally charged against the same thereon.

SECTION III: That the 1st day of March 1940, is hereby fixed as the date of the issuance of the bonds required to be issued on account of said imptovement.

SECTION IV: The City of Edmonds may sell said bonds and make payment in cash in the manner provided by the Ordinances of said City.

The sewer on Third Avenue South came up for consideration but was laid over to the next meeting of the Council.

Mr. Bonner said he was building a house on Fourth Avenue South and that he must have water.

On motion the Water Superintendent was instructed to lay a 4" cast iron line from Dayton Street to Mr. Bonners property, and that the work be done by day labor.

On motion the Water Superintendent was instructed to purchase 500 feet of 4" cast iron pipe to make the connection, provided that Hugh G.Purcell & CO. will furnish it at the same price they furnished the 1000 feet.

There being no further business on motion the Council adjourned.

  
City Clerk.

  
Mayor.

JANUARY 16th, 1940.

The Council met in regular session with Mayor Fournier presiding. THE roll call showed the following Councilmen present: Chardler, Hareid, Hanson, Clausen, Martin and Jones. The minutes of the last meeting were read and approved. The Mayor asked if there were any one in the audience, <sup>who</sup> had any thing they wished to bring before the Council.

Geo. Date complained that the City in emptying their large water tank had created a hole about 35 feet deep next to his sisters property on Tenth Avenue and that it was very dangerous and was liable to cause the heavy damages.

The matter was refured to the Street and Water Committes and the City engineer.

Frank Wursher requested the Council to furnish him with water, The matter was refured to the Water Commiee.

The Coucil took up the question of fencing south water shed. The Council desided to call for bids for a 4 foot wire fence with 8 strands of barbed wire and a 6 foot wire fence with 3 strands of barbed wire, so the Coucil could might choose which the prefured, Al in accordance with the plans and specifications of the City Engineer.

Ordinance No.528 was read. On motion the Council passed Ordinance No.528.

ORDINANCE NO. 528.

An Ordinance providing for the improvement of the easterly side of Third Avenue North, in the City of Edmonds, by the construction of a 10-inch lateral sewer from the intersection of Third Avenue North with the East and West center line of Section 24, Township 27 North, Range 3, East W.M., northerly along said Third Avenue North for 950 feet more or less to a connection with the North Trunk Sewer; Also to improve the Easterly side of Third Avenue North, in said city, by the construction of an eight-inch lateral sewer beginning at the intersection of Third Avenue North and the Northern City Limits; thence Southerly along the Easterly side of Third Avenue North for 585 feet more or less to a connection with the North Trunk Sewer, also to improve the Easterly side of Third Avenue North, in said city, by the construction of concrete curbs and gutters, together with the necessary drainage from the intersection of Third Avenue North and Fourth Avenue North, in said city; thence northeasterly for 1100 feet, more or less, to the North City Limits of Edmonds, together with the necessary manholes, catch basins and other appertences necessary to make a complete improvement, all in accordance with Resolyion No.104 of the City of Edmonds; creating an Assessment District; creating a Local Improvement District Fund therefor, and providing that payment for such improvement be made by special assessment on said District under the mose of payment by bonds.

WHEREAS, by Resoltion No. 104, of the City of Edmonds, the City Council of the City of Edmonds, has declared its intention to order the improvement as above outlined, and doing all other work necessary in connection therewith to make a complete improvement in accordance with the plans and specification prepared by the City Engineer, NOW,

THEREFOR,

THE CITY OF EDMONDS DOES ORDAIN:

SECTION 1: That the easterly side of Third Avenue North, in the City of Edmonds, from the intersection of Third Avenue North with the east and west center line of Section 24, Township 27 North, Range 3 East W.M., Northeasterly along said Third Avenue for 950 feet more or less to connection with the North Trunk Sewer be improved by the construction of a 10-inch lateral sewer, together with necessary manholes, catch basins and other appertences necessary to mak a complete improvement; also that the Easterly side of Third Avenue North, in said city, beginning at the intersection of Third Avenue North and the North City Limits; thence southwesterly along the Easterly side of Third Avenue North for 585 feet more or less to a connection with the North Trunk Sewer be omproved by the construction of an 8-inch lateral sewer; together with the necessary marholes catch basins and other appertences necessary to make a complete improvement; also that the Easterly side of Third Avenue North, in said city, From the intersection of Third Avenue Nort and Foyrth Avenue North Northeasterly for 1100 feet more or less, to the North City Limits of the City of Edmonds be improved by the construction of concrete curbs and gutters, together with the necessary drainage.

SECTION 2: That the cost and expence of such improvement shall be born by and assessed against the property included in the Assessment District herein created in accordance with law.

SECTION 3: That there is hereby established a Local Improvement District to be called Local Improcement District No.51, which District shall include the following described property, to-wit:

Beginning at an intersection of the West line of Third Avenue North and the North City Limits line in the City of Edmonds; thence easterly along the North City limets for 120 feet; thence south and parallel to and 120 feet easterly of the East line of Third Avenue North for 1401.5 feet to an intersection with the Southwesterly line of Fourth Avenue North; thence southerly along the West line of Fourth Avenue North to an intersection with the East and West center line of Section 24, Township 27 North, Rang 3 East W.M.; thence West along the East and West center line of said Section 24 to the center line of Third Avenue North; thence Northeasterly on the center line of Third Avenue North to an intersection with the North City Limits; thence East along the North City limite to the point of beginning, less that portion of the foregoing belonging to Scgool District #15 of Snohomish County, Washington.

SECTION 4: A special fund is hereby created to be called Local Improvement Fund No. 51, which shall consist in the agregate of the several amounts assessed, levied and collected on the several lots and parcels of land in said Local Improvement District and the said proceeds of said sale of the bonds of the said District for the purpose of defraying the cost and expence of such improvement. Out of said funds shall be paid the bonds, the interest thereon, and the entire cost of such improvement, except the cost of labor as hereinafter provided,

SECTION 5: The cost and expence of such improvement shall be defrayed by special assessments payable in ten equal, annual installments with interest thereon at the rate of 5 percent per annum under the mode of payment by bonds, as provided by law and the Ordinances of said city. Bonds bearing interest at the rate of 5 per cent per annum, payable on or before twelve years from date of issue, shall be issued in payment of the cost and expenses of such improvement, or the City of Edmonds may, at its election, sell said bonds and make payment in cash in the manner provided by the Ordinances of said city.

SECTION 6: That the cost and expenses of said improvement to be borne by and assessed against the property of the Assessment District, and for which bonds of said District are to be issued, shall not include the cost of labor upon said improvement, which labor is to be furnished by Federal funds under the W.P.A. plan of the Federal Government.

Passed January 16th 1940.

On motion the Council instructed the City Clerk to call for bids for materials to make the improvement of Local Improvement District No.50

On motion the Council instructed the City Clerk to, call for bids for the to be used in making the improvement set forth in Local Improvement District No.51.

There being no further business on motion the Council adjourned.

*Ger. W. Leyda*  
City Clerk.

*H. H. Fournier*  
Mayor.

FEBRUARY 6th. 1940.

The Council met in regular session with Mayor Fournier presiding. The roll call showed the following Councilmen present: Chandler, Hanson, Martin and Jones. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report were read and ordered filed.

The following bills were approved by the Finance Committee and on motion warrants were ordered drawn on the proper funds.

Telephone Co. for phone calls-----	2,50	P.J.Larson for blacksmith work--	,50
Puge Sound Power & Light Co.		Crow Hardware for supplies-----	2,70
for City Hall Lights--	3,59	Leyda Electric Co. Supplies----	,32
Crow Hardware, for supplies		Bacon Chevrolet Co. for supplies	2,28
for City Clerk Office--	1,63	Diesel Oil Sales Co. for stove	
E.B.Hubbard, for bond the City		oil-----	8,50
Treasurer-----	30,00	Pugit Sound Power & Light Co.	
R.H.Doty, for Police Judge fees--	18,50	for power for pumps---	189,23
H.B.Vaurs, Night Patrol for		H.B.Vaurs for labor-----	28,00
arresting fees-----	6,20	Chas.Vaurs for labor-----	28,00
Chas.Vaurs, for policeing dances		G.L.Moses for labor-----	8,00
and arresting fees----	28,20	H.C.Hanson for labor-----	34,00
C.M.Larson for killing 2 dogs		Sid Kelly for labor-----	6,00
and arresting fees----	5,20	Pickett Motor Co. for supplies	33,56
Gateway Cafe for meals for		A.M.Yost & Sons for supplies--	74,16
prisoner-----	,25	Ralph Sobons fpr gravel-----	2,55
Fire Department for 1 fire-----	15,00	Geo.M.Leyda for clearical	
Yost Auto Co. for storage and		work-----	5,00
supplies-----	22,12	E.B.Hubbard for licens for	
E.R.Schoolcraft for care of		City Truck-----	1,50
garbage dump--	10,00	Puget Sound Power & Light Co.	
Bertha Travers for supplies-----	,82	for light for Library--	12,23
C.M.Lason for labor-----	3,00	M.C.Engels for oil for furnace	34,42
Rensslear Valve Co, for supplies	59,42	S.J.Priebe for supplies-----	4,72
Yost Auto Co. for supplies-----	,82	Puget Sound Power & Light Co.	
Yost Auto Co, for fixing water		for light for park house-	4,18
main-----	6,32	Louis Miller for supplies-----	2,73
H.G.Purcell & Co. for pipe and		P.J.Larson for blacksmith	
other supplies-----	507,28	work-----	7,10
A.M.Yost & Sons for supplies----	12,57	Seattle Concrete Pipe Co.	
Pickett Motor Co. for supplies--	2,09	for supplies-----	42,46
Crow Hardware for supplies-----	,82	A.M.Yost & Sons for supplies--	3,67
Tribune-Review for notice to		Charles R.Watts Co. for supplies	
contractors-----	1,39		12,57
Lois Miller for supplies-----	1,51	Mahlum Iron Works for rental	
A.B.Bently for supplies-----	3,35	of hoist-----	38,25
Caspers Corners for supplies-----	,60	Tribune-Review for publishing	
P.J.Larson for blacksmith work----	16,21	Ordinance No.527---	4,97
D.M. Parker for labor-----	25,50	Tribune-Review for publishing	
P.J.Larson for labor-----	32,00	Ordinance No.528 and notice	
Ray Woodfield for labor-----	26,50	to contractors--	16,59
R.V.McClenahan for labor-----	2,47	Tribune-Review for publishing	
Osgar Smith for labor-----	4,50	notice to contractors-----	2,53
Pete Schoolcraft for labor-----	2,00		
W.W.Womer for labor-----	57,50		
Puget Sound Power & Light Co			
for power for pumps-----	176,25		
M.C.Engels for stove oil-----	1,52		

It was moved by Chandler and seconded by Hanson that the City of Edmonds join the ASSOCIATION OF WASHINGTON CITIES. Carried.

for \$1500,00

On motion the Council instructed the City Clerk to draw a warrant on the Current Expence Fund in favor of the Local Improvement District Guarantee Fund as a loan to pay outstanding L.I.D. Bonds.

A number of people came in from North Edmonds and requested the City Council to furnish them with water. The request was referred to the Water Committee.

The question of repairing on of the wells to provide against a shortage of water the coming summer, the Council on moting instructed the Water Committee and the Water Superintendent make all necessary plans to repair the Cook well.

The Council received two bids for the materials to be furnished for the improvement of First Avenue North in accordance with the requirements as set forth in the materials specifications. L.I.D.No. 50.

A.M.Yost & Sons bid. L.I.D.No.50

140 LF 6" Concrete Sewer Pipe-----	.20¢-----	28,00
300 LF 8" Concrete Sewer Pipe-----	.30¢-----	90,00
760 LF 10" Concrete Sewer Pipe-----	.40¢-----	304,00
8 only 6" Concrete Elbows-----	.80¢-----	6,40
6 only 8"X8"X6" Concrete Wyes-----	1,17¢-----	7,02
12 only 10"X10"X6" Concrete Wyes-----	1,60¢-----	19,20
6 only Cast Iron Manhole Rings & Covers-----	19,00-----	114,00
680 Concrete Manhole Block #1-----	.23¢-----	156,40
72 Manhole Blocks #4 & #5,s-----	.80¢-----	57,60
30 Galvanized Ladder Rings-----	.55¢-----	16,50
100 bbls Standard Portland Cement-----	3,00-----	300,00
125 c.y. Sand & Gravel (Beach Run)-----	1,25-----	156,25
7.M.B.M. Form & Shoring Lumber-----	25,00-----	175,00
300 lbs Nails (Miscellaneous Sizes)-----	.05¢-----	15,00
200 LF Expansion Joint 1/4"X6"-----	.55¢***-----	11,00
6 Curb Inlets (Grates only)-----	2,25-----	13,50
Fixed Estimate Lump Sum-----		\$500,00
		1969,87
Tax-----		29,40
Total-----		\$1999,27

Edmonds Builders Supply Bid. L.I.D.No.50

140 LF 6" Concrete Sewer Pipe-----	.17¢-----	23,80
300 LF 8" Concrete Sewer Pipe-----	.22¢-----	66,00
760 LF 10" Concrete Sewer Pipe-----	.29¢-----	220,40
8 only 6" Concrete Elbows-----	.65¢-----	5,20
6 only 8"X8"X6" Concrete Wyes-----	.85¢-----	5,10
12 only 10"X10"X6" Concrete Wyes-----	1,30-----	15,60
6 only Cast Iron Manhole Rings & Covers (Complete)-----	17,00-----	102,00
680 Concrete Manhole Blocks #1-----	.22¢-----	149,60
72 Manhole Blocks #4's & #5's-----	.65¢-----	46,80
30 Galvanized Ladder Rings-----	.35¢-----	10,50
100 bbls Standard Portland Cement-----	3,00-----	300,00
125 c.y. Sand & Gravel (Beach Run).-----	1,10-----	137,50
7.M.B.M Form & Shoring Lumber-----	22,00-----	154,00
300 lbs. Nails (Miscellaneous Sizes)-----	3,95-----	11,85
200 LF Expansion Joi 1/4"X6"-----	.11¢-----	22,00
6 Curb Inlts (Grates only)-----	3,60-----	21,60
		1291,95
Fixed Estimatt lump sum-----		500,00
Total-----		1791,95
Tax-----		25,85
Total-----		\$1817,80

On motion the Council accepted the bid of Edmonds Builders Supply for the supplies for Local Improvement District No.50.

The Council received two bids for the materials for the improvement of Third Avenue North in accordance with the requirement as set forth in the material specifications, L.I.D.51.

A.M.Yost & Sons Bid.L.I.D.No.51

180 LF 6" Concrete Sewer Pipe-----	.20¢-----	36,00
400 LF 8" Concrete Sewer Pipe-----	.30¢-----	120,00
980 LF 10" Concrete Sewer Pipe-----	.40¢-----	392,00
4 6" Concrete Elbows-----	.80¢-----	3,20
4 8"X8"X6" Concrete Wyes-----	1,17-----	4,68
12 10"X10"X6" Concrete Wyes-----	1,60-----	19,20

6	Cast Iron Manhole Rings & Covers (Complete)	-----19,00-----	114,000
648	Manhole Blocks #1	-----,23-----	149,04
72	Manhole Blocks #4's and #5's	-----,80¢-----	57,60
30	Galvanized Ladder Rings	-----,55¢-----	16,50
45	bbls Standard Portland Cement	-----3,00-----	135,00
70	c.y. Sand & Gravel (Beach run)	-----1,25-----	87,50
5	M.B.M Shoring & Form Lumber	-----25,00-----	125,00
300	lbs. Nails (Miscellaneous Sizes)	-----,05¢-----	15,00
175	LF Expansion Joint 1/4"X6"	-----,52¢-----	9,63
4	Cast Iron Curb Inlets (Grates only)	-----2,25-----	9,00
			<u>1293,35</u>
	Fixed Estimate	-----	550,00
			<u>1843,35</u>
	Tax	-----	25,95
	Total	-----	<u>\$1869,30</u>

Edmonds Builders Supply's Bid. L.I.D.No.51

180	LF 6" Concrete Sewer Pipe	-----,17¢-----	30,60
400	LF 8" Concrete Sewer Pipe	-----,22¢-----	88,00
980	LF 10" Concrete Sewer Pipe	-----29¢-----	284,20
4	6" Concrete Elbows	-----,65¢-----	2,60
4	8"X8"X6" Concrete Wyes	-----,85¢-----	3,40
12	10"X10"X6" Concrete Wyes	-----1,30-----	15,60
648	Manhole Blocks #1	-----,22¢-----	142,56
72	Manhole Blocks #4's and #5's	-----,65¢-----	46,80
6	Cast Iron Manhole Rings & Covers (Complete)	-----17,00-----	102,00
30	Galvanized Ladder Rings	-----,35¢-----	10,50
45	bbls Standard Portland Cement	-----3,00-----	135,00
70	c.y. Sand & Gravel (Beach Run)	-----1,10-----	77,00
5	M.B.M Shoring & Form Lumber	-----22,00-----	110,00
300	lbs. Nails (Miscellaneous Sizes)	-----3,95-----	11,85
175	LF Expansion Joint 1/4"X6"	-----,11¢-----	19,25
4	Cast Iron Curb Inlets (Grates only)	-----3,60-----	14,40
			<u>1093,76</u>
	Fixed Estimate	-----	550,00
			<u>1643,76</u>
	Tax	-----	21,88
	Total	-----	<u>\$1665,64</u>

On motion the Council accepted the bid of Edmonds Builders Supply for the supplies for Local Improvement District No.51.

The Council received four bids on the materials for fencing the South Edmonds Water Shed in accordance with the specifications.

Frank Millers Bid for the supplies for South Edmonds Water Shed.

8	c.y. 1/2" minus Pea Gravel	-----2,60-----	20,80
4	c.y. Builders Sand	-----2,60-----	10,40
850#	1/4" Round Reinf. Steel (10 1/2' lengths)	-----5,50-----	46,75
50#	8 D Galv. Nails	-----,07¢-----	3,50
7	rolls Galv. Heavy Cattle Barbed Wire	-----3,50***-----	24,50
1120	LF Galv. Mesh Fence Wire 4' wide	-----,23 1/2¢-----	263,20
	Total		<u>\$369,15</u>
1120	LF galv. Mesh Fence Wire 6' wide	-----,33¢-----	369,60

A.M.Yost & Sons bid for the supplies for the South Edmonds Water Shed.

8	c.y. 1/2" minus Pea Gravel	-----5,50-----	28,00
4	c.y. Builders Sand	-----3,00-----	12,00
850#	1/4" Round reinf. Steel (10 1/2' lengths)	-----,06 1/2¢-----	55,25
50#	8 D Galv. Nails	-----,08¢-----	4,00
7	rolls Galv. Heavy Cattle Barbed Wire	-----4,30-----	30,10
1120	Galv. Mesh Fence Wire	-----	107,80
1	Gate #448-P- 4'X4' high	-----33lbs-----	4,50
1	Gate #1248S- 12'X4' high	-----82 lbs-----	9,00
			<u>\$250,65</u>
	Tax	-----	5,01
	Total	-----	<u>\$255,66</u>

1120 LF Galv. Mesh Fence Wire  
6' wide----- \$159,50

A.B.Bentley's bid for the supplies for the South Edmonds Water Shed.

8	c.y. 1/2" minus Pea Gravel	-----\$3,00-----	24,00
4	c.y. Builders Sand	-----3,00-----	12,00
850#	1/4" round reinf. steel (10 1/2' lengths)	-----,06¢ lb-----	51,00
50#	8D Galv. Nails	-----,07 lb-----	3,50
7	rolls Galv. Heavy Cattle Barbed Wire	-----4,25-----	29,75
1120	LF Galv. Mesh Fence Wire 4' wide, Cyclone chain link fabrick, galv. after weaving	-----,19 8/10¢ LF-----	221,76
	Total	-----	<u>342,01</u>
	Tax	-----	6,84
	Total	-----	<u>\$348,85</u>

ALTERNATE

1120 LF Galv. Mesh Fence Wire, 6' wide Cyclone  
chain-link fabric, Galv. after weaving-- ,27 8/10/LF--311,36

Total Estimate-----	431,61
Tax-----	8,63
	<u>\$440.24</u>

1 dbl. Gate 10'X6'- 1 5/8" OD Frame, with fastehings for Concrete Posts, Diagonal Trusses-----	\$40,00
1 3'X6' gate-----	13,50
	<u>\$50,50</u>
Tax-----	1,07
Total-----	<u>\$51,57</u>

On motion the Council accepted the bid of A.B.Bently for the supplies for the construction of the South Edmonds Water Shed.

There being no further business on motion the Council adjourned.

Geo. W. Leyda  
City Clerk

H. C. Hawthorn  
Mayor

FEBRUARY 20th, 1940.

The Council met in regular session; the Mayor being absent Councilman Chandler acting as Mayor pro.tem. The minutes of the last meeting were read and approved.

The Committee on the purchase of the North Edmonds Water system reported no progress at the present time as Mr. Weaver one of officials was away at the present time.

There were a number of the property owners who live on First Avenue North present, seeking information regarding making connection of their property with the sewer that is being put in. The W.P.A has agreed to lay their sewer from the sewer lateral to the property line if the property owners furnish the tile. There was some question way the tile should be laid. The matter was referred to the Mayor the City Engineer and Councilman Hanson, who were to meet with the property owners at 8 a.m. Wensday morning.

There being no further business on motion the Council adjourned.

Geo. W. Leyda  
City Clerk

H. C. Hawthorn  
Mayor.

March 5th. 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Acllahan, Clausen, Jones, and Martin. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report for the month February were read and ordered filed.

The following bills were approved by the Finance Committee and on motion warrants were ordered drawn on the proper funds.

L.C.Engel, bond for City Clerk,	5,00	Peter Schoolcraft for labor-----	12,00
Telephone Co, for phone calls	2,75	Viggo Roberts for labor-----	23.00
Trick & Murray for supplies---	4,81	Ray Woodfield for labor-----	2.00
M.C.Engles for fuel oil-----	34,42	L.C.Engel for bond for water revenue	
P.S.Power & Light Co. lights--	6,12	Collectoe-----	10.00
L.C.Engel for bond for Chief		Ralph Osborn for gravel-----	4,05
of Police-----	5.00	P.J.Larson for labor and blacksmith	
and Police Judge-----	5,00	work-----	60.84
C.M.Larson, for inspection of		W.W.Womer for labor-----	49.50
sewer connection-----	2.00	Crow Hardware for supplies-----	6.20
Collecting 22 dog liceneses--	11.00	National Meter Co. for meters and	
for killing 3 dogs-----	3.00	supplies-----	65.72
and labor on City Hall sewer-	2,00	P.S.Power & Light Co. for power	
and making 1 arrest-----	1.00	for pumps-----	78.40
H.B. Vaurs for making 1 arrest	2.20	Edmonds Grocery & Market for supplies	.45
Charles Vaurs for policeing		Leyda Electric & Radio for labor and	
dances-----	20.00	supplies for pumps-----	3.26
and making 3 arrests-----	6.00	Pickett Motor Co. for supplies-----	1.25
R.H.Doty for Police Judge		J.H.Scaif for labor-----	8.23
fees-----	10.50	A.B.Bemtly for supplies-----	97.07
Crow Harsware for supplies---	1.02	Edmonds Builders' Supply for supplies	18.49
E.R.Schoolcraft for care of		A.M.Yost & Sons for supplies-----	59,57
garbage dump-----	10,00	Hugh G. Purcell Co. for supplies---	257.14
Jessie Ryno for refund of		Rensselaer Valve Co for supplies---	.66
Bell Street improvement----	10.00	Chucks Lumber Yard for supplies---	3,12
Leyda Electric & Radio for		P.S.Power & Light Co. for lights	
supplies-----	.46	for City park house-----	1.80
P.S.Power & Light Co. for		G.L.Fry for labor-----	2.50
Street lights-----	95.57	P.S.Power & Light Co. for lights---	5.62
H.B.Vaurs for labor on 5th.		Hunziker's Stop & Shop for supplies	1,05
and Maple Streets-----	20.50	Tribune-Review for supplies-----	8.21
Charles Vaurs for labor on		California Ink Co. Inc. for supplies	1.94
5th Avenue-----	10.00	Gaylord Bros. Inc. for supplies---	9.45
A.M.Yost & Sons for supplies-	22,03	Frank L.Goulet for labor-----	2.00
Ralph Ausborn for gravel-----	1.53	Seattle Concrete Pipe Co. for	
Diesel Oil Sales Co. for oil--	8,07	supplies-----	152.99
Howard Cooper Corp. for grader		Louis Miller for supplies-----	6.93
blade-----	6,69	Edmonds Auto Freight for freight	
Geo.M.Leyda for clearical work	5.00	charges-----	.75
P.J.Larson for blacksmith work	1.60	A.M.Yost & Sons for supplies-----	3.37
M.C.Engels for supplies-----	.41	Edmonds Builders Supply for	
		L.I.D.No.50-----	486.34

The following petition was presented to the City Council for their consideration.

PETITION

Mr. Mayor and City Council  
City of Edmonds-

Gentlemen: The undersigned property owner's do hereby petition you to grade and gravel Fourth Street, south from Dayton Street as far as said Street is cleared of stumps and brush.

D.M.Parker, H.A.Keeton, J.P.Bohnert, G.E.Kemp, D.E.Chase, R.L.VonEcher, J.P. Johnson, G.B.Swanson, Mrs. Marie Oak, Henry Boshart, Charls Boshart.

The petition was referred the the City Engineer.

The Water Superintendent reported that he had succeeded in getting down to the brake in the Cook wall and that it could be easily repaired, either by a clamp, cement or by welding. The repairs was left to the description of the Water Superintendent, The City Engineer and P.J.Larson.

The seting of the fence around the water shed of the south Edmonds well came up for consideration. It was finally settled that the fence should be set two feet inside of the property line.

Councilman Martin suggested that the Council imploy some one to run the grader for a few days to put the streets in better shape. The matter was referred to the Street Committee.

The question of obtaining the spur that the Great Northern is abanding for the present for a roadway was referred to Councilman Clausen and the City Engineer.

On motion the City Engineer was instructed to set <sup>up</sup> a W.P.A. project for clearing and grubbing around the water tanks and the wells, and the painting of the water tanks in south Edmonds.

On motion the Council decided to call for bids <sup>for</sup> a 6 inch pipe to be laid from the well on Main street to the east city limits and the north to the North East Corner of the city ; thence North with a 4 inch pipe along Olympic Avenue to Dustin corner; a distance of about one mile more or less. Also to lay a two inch main along the South City Limits from Fifth Avenue to Six and one half (6½) Street.

There being no further business on motion the Council adjourned.

*Geo. M. Loyda*  
City Clerk

*H. P. Hamilton*  
Mayor.

March 19th. 1940

The Council met in regular session with Mayor Fourt~~er~~ presiding. The roll call showed the following Councilmen present: Chandler, Callahan, Clausen, Callahan and Jones. The minutes of the last meeting were read and approved.

The question of grading and graveling Fourth Avenue came up for consideration. The City Engineer reported that it would be rather an expensive undertaking to grade and gravel such a short piece as that proposed to be done on Fourth Avenue on an L.I.D. basis. It might be done on a cash basis very reasonable under the W.P.A.. The real solution of the matter would be to make a complete job an L. I.D. of it from Dayton Street to Walnut Street and Walnut Street to Fifth Avenue

Mr. J.P. Bohnert asked if the property owners could have per mission to put a booldoser in there and make a temporary street of it so persons could get in and out.

On motion the Council gave J.P. Bohnert permission to make a temporary grade on Fourth Avenue in front of the property represented by the petitioners, said work to be done under the supervision of the City Engineer.

The Third Avenue sewer came up for consideration. On motion the Council instructed the City Attorney to draw up a Resolution declaring their intention to install a sewer on Third Avenue from Dayton Street to and that the City Engineer draw up plans, specifications and estimate of the materiale; all work to be done under the W.P.A. plan by the Federal Government.

E.B. Hubbard reported that he had sold (at the price set by the Council) Lots 23-24-25- and 26, Block 76, Plat City of Edmonds \$520,00 cash, to Amos Al. Skeen. The City to give a Quit Claim Deed for their interest therein.

On motion the Council instructed the Mayor and City Clerk to sign the Quit Claim Deed. to Amos Al Skeen.

E.B. Hubbard also, reported that he had sold Lots 12-13-14- and 15, Block 75, Plat City of Edmonds for \$500,00 cash to John Anderson. The City to give a Quit Claim Deed for their interest therein.

On motion the Council instructed the Mayor and City Clerk to sign the Quit Claim Deed. to John Anderson.

The following bids were received for Cast Iron and Asbestos Cement pipe.

Johns-Marville-----	2600 LF 6" Asbestos Cement Pipe Class 150	\$0,694	
		\$1,804,40	
"" ""	----- 2600 LF 4" Asbestos Cement Pipe Class 150	\$0.447	
		\$1,162.20	
			Total-----
F.O.B. Edmonds			\$2,966,60
Hugh G. Purcell Co.--	2600 LF 6" Cast Iron Cement Lined Pipe		
	Class 150 .73	\$1,898,00	
"" ""	--- 2600 LF 4" Cast Irob Cement Lined Pipe		
	Class 150 .48	\$1248.00	
(Including necessary joint material)			
F.O.B. Edmonds			Total-----
			\$3,146,00

American Cast Iron Pipe Co.	2600 LF 6" Cast Iron Cement Lined Pipe	Class 150	\$0.75 ft	\$1,950.00
	(Including necessary joint material)			
"" "" "" ""	2600 LF 4" Cast Iron Cement lined Pipe	Class 150	\$0.49 ft	\$1,274.00
	(Including necessary joint material)			
			Total--	\$3,224.00

Pacific States Cast Iron Pipe Co.  
 McWare-Pacific, Horizontally Sand Cast, Class 150 PRECALCULATED  
 Cast Iron Pipe- cement lining-at 2480'--4"x18'-- .575 ft  
 -at 2480'--6"x18'-- .89 ft  
 FOB Edmonds.

The bids will be taken up for further consideration at the adjourned meeting.

Fire Chief M.C. Engels informed the Council that the Fire Department was very much in need of a larger tank for the Inhalator and a Asbestos Blanket. The tank will cost \$45.00 and the filling \$8.50 and the Asbestos Blanket \$11.45, making a total of \$65.00.

On motion the Council instructed the Fire Chief to purchase the material requested.

On motion the Council adjourned until Thursday at 8 o'clock P.M.

Geo. W. Leyda  
 City Clerk

H. A. Fourtner  
 Mayor.

March 21st. 1940.

The Council met in adjourned session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Callahan, Clauser, <sup>and Jones</sup> er. The Council took up the awarding of the Contract for a 4" Water Main for the east end of Main Street from the Cook well to the east City Limits and then along Eleventh Avenue to the North East corner of the City: thence North along Olympic Avenue to Dustins corner; 5280 ft more or less.

After considerable discussion of the question of installing the pipe it was moved by Chandler and seconded by Jones that the Council accept the bid of Hugh G. Purcell & Co. for 5280 ft (more or less) of 4" cast Iron Cement Lined Pipe (Including necessary jointing material) at \$0.48 per foot. \$2,498.00 more or less.

The vote was as follows: Chandler, yes; Callahan yes; Clauser yes; Jones yes. Carried by unanimous vote of the Councilmen present.

There being no further business on motion the Council adjourned.

Geo. W. Leyda  
 City Clerk.

H. A. Fourtner  
 Mayor.

April 2nd 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Callahan, Clausen and Martin. The minutes of the last meeting and the adjourned meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report for the month of March were read and ordered filed.

The following bills were approved by the Finance Committee and on warrants were ordered drawn on the proper funds.

Telephone Co. phone calls-----	1,30	Crow Hardware, for supplies--	4,06
R.H.Doty, police Judge fees-----	16,50	Arco Sales Co. for supplies---	20,08
Charles Vaurs, policeing dances and arresting fees-----	31,20	S.D.Stoffer, for supplies---	1,00
H.B.Vaurs, arresting fees-----	6,40	J.A.Oliver, for supplies----	,92
E.Schoolcraft, for care of garbage dump-----	10,00	Puget Sound Sheet Metal Works-----	6,89
Yost Auto Co, supplies & storage-	10,92	Edmonds Auto Freight, for freight charges--	,50
Anderson Safty Supply Co, supplies	72,76	A.M.Yost & Sons, for supplies	7,53
Fire Department, 2 fires-----	30,00	A.B.Bently, for supplies----	37,10
C.M.Larson, for 1 dog & licenses collections-----	4,00	Bacon Chevrolet Co., supplies	1,05
C.M.Larson, for 9 sewer inspections	18,00	H.D.Smith, for labor-----	12,50
P.S.Power & Light Co. for hall light-----	2,40	D.Parker, for labor-----	49,00
Crow Hardware, for supplies-----	1,56	P.J.Larson, for labor & blacksmith work----	99,56
G.M.Leyda, for clerical work----	5,00	V.Roberts, for labor-----	9,50
Crow Hardware, for supplies-----	12,90	W.W.Womer, for labor-----	52,00
Bacon Chevrolet Co., for supplies	30,36	Edmonds Builders Supply for supplies----	35,96
Pickett Motor Co. for supplies---	5,20	Pickett Motor Co, for sup- plies-----	3,15
Yost Auto Co., for supplies-----	14,18	Yost Auto Co, for supplies--	2,30
Sound Foundry Co., supplies-----	16,42	P.S.Power & Light Co., for power for pumps-----	78,54
Geo.B.Armstrong, for labor-----	36,00	R.M.Wade & Co. for supplies-	69,18
H.C.Hanson, for labor-----	5,25	O.N.Sorensen, for P.O.Box Rent---	,75
A.M.Yost & Sons, for supplies----	1,12	M.C.Engels, for oil for furnace-----	34,42
P.S.Power & Light Co., lights for City Streets-----	96,55	Edmonds Builders Supply, for supplies for L.I.D.50	31,41
Louis Miller, for supplies-----	5,10	P.J.Larson, for blacksmith work for L.I.D. 50-----	5,50
A.B.Bently, for supplies-----	,25	M.C.Engel, for oil for flare lights-----	3,70
P.S.Power & Light Co, for lights for Park house-----	1,80	E.B. Hubbard, for commission For selling Lots 23-24-25- -26 Block 76 and Lots 12-13- 014-15- Block 75-----	54,00
L.G.Fay, for labor on City Hall grounds-----	4,94		
Gaylord Bros, for supplies-----	5,88		
O.N.Sorensen P.M. supplies-----	9,00		
S.J.Priebe, for supplies-----	3,79		
M.C.Engels, for oil for flare lights-----	3,70		
Crow Hardware, for supplies for North Trunk Sewer-----	,15		

G.T.Cogswell complained that his water bill was excessive. The matter was referred to the Water Committee.

By unanimous vote of the Councilmen present the Council adopted the following Resolution.

#### RESOLUTION OF INTENTION #106

A Resolution declaring the intention of the City Council of the City of Edmonds to improve the easterly side of Third Avenue, in the city, by the construction of a combined Ten Inch Sanitary and Storm Lateral Sewer beginning at the intersection of the center line of Dayton Street and Third Avenue; thence South along the easterly side of Third Avenue for a distance of 1999,23 feet to the North line of Erben Drive, together with all necessary manholes, catch basins and other appurtenances necessary to make a complete improvement; providing that the payment for said improvement be made by special assessment on the property in said district under the mode of payment by bonds for materials used, fixed estimate, and all other expenses, except the cost of labor to be furnished by Federal funds under the WPA plan of the Federal Government.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDMONDS:

SECTION 1. That it is the intention of the City Council of the City of Edmonds State of Washington, to improve the easterly side of Third Avenue, in said city, by the construction of a Ten inch combined sanitary and storm lateral sewer commencing at the intersection of the center line of Dayton Street and Third Avenue, in said city; thence South along the easterly side of Third Avenue for a distance of 1999,23 feet to the north line of Erben Drive, together with the

necessary manholes, catch basins, and other appurtenances necessary to make a complete improvement.

SECTION 2. That the cost and expense of all materials required to make a complete improvement, the fixed estimate and all other expenses of every kind, except cost of labor contributed by the Federal Government under WPA, shall be made by special assessment; a Local Improvement District shall be established embracing as near as may be all the property specially benefited by such improvement, and such specially benefited property shall be assessed to pay for the entire cost of such improvement, except the cost of labor furnished by the Federal Government under WPA.

SECTION 3. All persons who may desire to object to the improvement herein mentioned are hereby notified to appear at the Council Chambers in the City Hall, in the City of Edmonds, Washington, at a meeting of the said Council on the 7th day of May, 1940, at the hour of eight o'clock P.M., of said day, then and there to present their objections thereto if any they have.

SECTION 4. The City Engineer of said City of Edmonds is hereby directed to submit to the City Council, at or prior to said 7th day of May, 1940, the estimated cost and expense of the improvement, in this Resolution mentioned, and a statement of the proportionate amount thereof which shall be borne by the property within the proposed Improvement District; and a statement of the aggregate assessed valuation of the real estate, exclusive of improvements, within said proposed Improvement District according to the valuation last placed upon it for general taxation, together with a diagram or print showing thereon the lots, tracts or parcels of land and other property which will be specially benefited thereby, and the estimated amount of the cost and expense of such improvement to be borne by each lot, tract, parcel of land, or other property.

Passed by the City Council of the City of Edmonds this 2nd day of April, 1940, and approved the same date.

The City Clerk reported that Louis C. Engle offered \$250.00 for the Cities interest in Lots 5 and 6 in Block 122, Plat City of Edmonds.

It was moved by Chandler and by Calahan that the Council accept Mr. Fourtners offer. The vote was as follows: Chandler yes, Callahan yes, Clausen yes, Marten yes. Carried by unanimous vote of the Councilmen present.

A request was made to have the large meter taken out where water is supplied to the Play Field, and replaced with a smaller one. The matter was referred to the Water Committee. The Water Committee recommended that the change be made if the School District bear the expense of the charge.

On motion the Council instructed the City Attorney to draw up an Ordinance for the Water Department increasing the Water Departments expenditures for the improvement of the Water System.

On motion the City Engineer was instructed to make an estimate of the size and amount of cast iron pipe for the outfall of the North Trunk Sewer, and the size and amount of the concrete pipe for the Dayton Street Trunk Sewer out fall, and that the City Clerk call for bids for these materials.

There being no further business on motion the Council adjourned.

  
City Clerk

  
Mayor.

April 16th. 1940.

The Council met in regular session with Mayor Fourtners presiding. The Roll call showed the following Councilmen present: Chandler, Hareid, Calahan, Clausen, and Jones. The minutes of the last meeting were read and approved.

Ordinance No. 529 was read the first time.

The question of painting the steel water tank came up for consideration.

On motion the City Engineer was instructed to get prices for sand blasting the water tank and take it up with the Water Committee for their action, so they may proceed with the work, provided that the amount does not exceed \$500.00.

The question of furnishing the steel for the concrete posts and the barbed wire for fencing the land where WELL NO. 2 is situated. Block 68.

On motion the Council decided to purchase, from A.B. Bently, the 1/4 inch steel for the concrete post and the barb wire for the fence, if he will furnish them at the same price he furnished them for fencing the south Edmonds well.

No motion the Council passed the following Resolution.

RESOLUTION.

WHEREAS, the City of Edmonds will not satisfactorily accomplish and will delay and be unable to perform the repair and maintenance of its city streets which form a part of the route of secondary highways, or of other streets upon which expenditures may be authorized by the director of highways; and

WHEREAS, it is the desire of the City of Edmonds that the director of highways perform such repair and maintenance; now, therefore,

BE IT RESOLVED, that the City of EDMONDS does hereby acknowledge that it will not satisfactorily accomplish and will delay and be unable to perform such repair and maintenance on such City streets and waves notice of the director of highways thereof;

BE IT FURTHER RESOLVED, that the director of highways is requested and permitted to perform such repair and maintenance to the amount of \$55,00 dollars, an amount not in excess of the amount of money now credited or reasonably anticipated to accrue to the City of Edmonds in the motor vehicle fund during the next fiscal year, such repair and maintenance cost to be charged against the amount so credited or to be credited; and

BE IT FURTHER RESOLVED, that upon statements of the cost of such repair and maintenance and journal voucher therefor, approved by the City of Edmonds, for all, labor, equipment, material, supplies and engineering, the State Auditor is authorized and directed to reserve and credit to the department of highways in payment for such repair and maintenance any funds credited to the City of Edmonds in the motor vehical fund not to exceed the above specified sum; all in accordance with the provisions of Chapter 187, Session Laws of 1937.

Passed by the City Council of the City of Edmonds in regular session this 16th day of April, 1940.

The Water Committee recommended that the 1½" meter used for metering the water for the School Play Field, remain as is until such a time that the Water has use for it, but the water used shall be charged for at the rate of a 1" meter. On motion the Council adopted the recommendation.

It was moved by Callahan and seconded by Hareid that all water used for the gardens and lawns, during the months of May, June, July and August, in excess of 800 cubic feet shall be charged for at the rate of 10 cents per 100 cubic feet. Carried.

The question of the use of electric light for the City Park house came up for consideration. The care taker having used more than the amount set aside by the Council for that purpose, \$18,00 per year. On motion the Council decided that the care taker must pay all excesses over \$10,50 per month.

There being no further business on motion the Council adjourned.

Geo. J. M. Leyda  
City Clerk

H. A. Hamilton  
Mayor.

MAY 7th. 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen: present: Chandler, Hareid, Hanson, Callahan, Clausen, Martin and Jones. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revene Collectors report were read and ordered filed.

The following bills were approved by the Finance Committee and on motion warrants were ordered drawn on the proper funds.

S.J.Priebe-----	29,07	P.S.Power & Light Co.-----	96,06
Crow Hardwaer-----	,88	Bud Dent-----	1,00
P.S.Power & Light Co.-----	1,84	G.H.Moses-----	1,00
C.M.Larson-----	34,60	Leyda Electric & Radio-----	,82
R.H.Doty-----	31,75	Bacon Chevrolet Co.-----	1,02
Chas.Vaurs-----	6,20	Caspers Service Station-----	29,19
H.B.Vaurs-----	10,20	A.M.Yost & Sons-----	8,48
Gateway Cafe-----	2,90	Diesel Oil Sales Co.-----	4,72
E.R.Schoolcraft-----	10,00	Yost Auto Co.-----	2,31
Yost Auto Co.-----	21,30	Crow Hardware-----	,73
Fire Department-----	15,00	G.B.Armstrong-----	12,00
G.M.Leyda-----	5,00	Bacon Chevrolet Co.-----	27,74
E.B.Hubbard-----	5,00	Edmonds Auto Freight-----	,50
Trlbune-Review-----	12,85	Edmonds Grocery & Market-----	,45
W.W.Womer-----	29,50	Yost Auto Co.-----	2,04
P.J.Larson-----	52,05	Ed.Ind. Telephone Co.-----	1,05
Sid Kelly-----	4,00	Tribue-Review-----	9,13
P.S.Power & Light Co.-----	135,73	Edmonds Repair Service-----	8,00
A.B.Bently-----	470,74	Lowman & Hanford-----	2,04
Olympic Foundry Co.-----	27,05	Durbins Store-----	1,00
H.G.Purcell Co.-----	11,22	California Ink Co,-----	1.94
Yost Auto Co.-----	1,05	S.J.Priebe-----	6,18
Crane Co.-----	20,78	P.S.Power & Light Co.-----	4,52
Edomrds Builders Supply-----	10,25	Mahlum Iron Works-----	51,00
Leyda Electric & Radio-----	14,21	A.B.Bently-----	1,25
Crow Hardware-----	1,50	Louis Miller-----	4,20
Ralph Osborn-----	6,59	Sievers & Duecy-----	18,50
Caspers Service Station-----	1,25	M.C.Engels-----	7,40
R.M.Wade & Co.-----	3,06	Bacon Chevrolet Co.-----	4,13
Warner Bros.-----	2,50	Tribune-Review-----	2,78
Crow Hardware-----	6,88	Seattle Convrete Pipe Co.-----	,46
Swanson Drug Co.-----	1,63	Crow Hardware-----	,30
		P.J.Larson-----	2,50
		Tribune-Review-----	12,94

Ordinance No.529 was read the second time. It was moved by Chandler and seconded by hareid that the Ordinance be adopted as read. The vote was as follows:- Chandler yes, Hareid yes, Hanson yes, Callahan yes, Clausen yes, Marten yes and Jones yes. Carried by unanimous vote of the Council.

ORDINANCE, NO. 529.

An Ordinance providing for the purchase of material necessary for the construction of a water main along Eleventh Street, in the City of Edmonds, from Main Street to the North city limits; thence North along Olympic Avenue to Dustin's Corner, also for other necessary additions, betterments and repairs to the water system of said City; providing for the issuance of emergency warrants against the Water Fund, in payment thereof, and declaring an emergency.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EDMONDS:

Section I: That the City of Edmonds shall purchase the necessary material for the construction of a water main along Eleventh Street, in said City of Edmonds, from Main Street to the North city limits; thence North along Olympic Avenue to Dustin's Corner, together with materials necessary to be used in connection with other additions, betterments and repairs to the water system of said City,

Section II. That by reason of the necessity for furnishing water to the residents along Eleventh Street, in said City of Edmonds, and along Olympic Avenue from the North city limits to Dustin's Corner, and the necessity for making other necessary betterments, additions and repairs to the water system of said City, and by reason of the fact that the labor incident to such betterments, additions and repairs can be, if such work is done in the immediate future, furnished by the Federal Government under W.P.A., an emergency is hereby declared to exist with reference thereto which could not reasonably have been foreseen at the time of the making of the last annual budget,

Section III. That the estimated cost and expenditure required for the material to be used in connection with said repairs, additions, renewals and betterments, is the sum of Five Thousand (\$5,000,00) Dollars, which shall be paid by the issuance of emergency warrants drawn on the Water Fund of said City.

Section IV. This Ordinance shall take effect and be in full force and effect upon its passage and publication as required by law.

Passed by the City Council of the City of Edmonds this 7th day of May 1940.

The City Clerk reported that he had made arrangements whereby the City

could obtain water at John Reese's corner to supply those requests for water on Olympic Avenue.

On motion the Council decided to lay a 4" from the Highway at John Reese's corner to Olympic Avenue and the south along Olympic Avenue as far as to supply those requesting water.

The hearing on the Resolution declaring the Councils intention to lay a sewer in Third Avenue from Dayton Street south to Erbin Drive came up for consideration. The Resolution was protested out, but after consieration by the property owners the Council instructed the City Attorney to darw up a resplution declaring the Coucils intention to install a sewer form Dayton Street south along the east side of Third Avenue to Erbin Drive; thence east along Walnut Street to the alley between Third And Forth Avenues and thence north along saidly alley as far as is necessary thence south from Walnut street in said alley as far as is necessary.

The Council opened the bid for the cast iron pipe for the completeion of the North Trunk Sewer were opened.

Hugh G. Purcell being the only bidder. Purcells bid was as follows:

360 L.F. 16" Class 100 Cast Iron Pipe \$3,25 --- \$1170,00

Materials are to be delivered by barge or scow and unloaded on the tide Flats naer the northerly City Limits.

All unit prices as shown in the proposal shall include all costs of delivry by barge or scow and unloading of the material on the site of the job.

On motion the Council accepted the bid Hugh G. Purcell Co.

On motion the Council approved the Contract made by the Water Committee with the General paint Removing Co., of 526 -6th Ave. North, Seattle, for the removal of the paint and rust from the large steel water tank.

There being no further business on motion the Council adjourned.

*Geo. W. Leyda*  
City Clerk

*H. H. Fourtner*  
Mayor

May 21st. 1940

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hanson, Callahan, Clausen, and Jones. The minutes of the last meeting were read and approved.

On motion the Coucil ordered 2050 ft more or less of 4" cast iron pipe for Olympic Avenue and 450 ft of 4" cast iron pipe for the extension on Fourth Avenue water main.

The AUTOMOBILE CLUB OF WASHINGTON presented the City of Edmonds a CERTIFICATE OF MERIT as an award for having 365 deathles days in TRAFFIC SAFTY, IN 1939. *Mr. J. W. ...* stated that there were only TEN CITIES in the State of Washington that had such a record during 1939.

RESOLUTION No. 107 was read, and disgusted by the Council .

On motion the Coucil adopted RESOLUTION No. 107. The vote was as follows: Chandler yes, Hanson yes, Callahan yes, Clausen, yes Jones yes, carried by unanimous vote of the Councilmen present.

#### RESOLUTION OF INTENTION NO. 107.

A Resolution declaring the intention of the City Council of the City of Edmonds to improve the easterly side of Thired Street, in said city, by the construction of a 12 inch combined sanitay and storm sewer beginning at the intersection of the center line of Dayton Street and Third Stree; thence South along the Easterly side of Third Street to Walnut Street; also by the construct-ion of a 10 inch combined sanitary and storm lateral sewer along the Eastrely side of Third Street from Walnut Street South to Erbin Drive; also to improve the alley between Third Street and Fourth Street; in said city, from a point 364.25 feet South of the center line of Dayton Street, thence South to the South line of Section 23, Township 27 North, Range 3, East W.M., by the construction of an 8 inch combined sanitary and storm lateral sewer; also to improve Walnut Street, in said city, by the construction, along the center line thereof, from the alley between Third Street and Fourth Street West to Third Street of a

combined 8 inch sanitary and storm lateral sewer; together with all necessary manholes, catch basins and other appertenances necessary to make a complete improvement; providing that the payment for said improvement be made by special assessment on the property in said District under the mode of payment by bonds for materials used, fixed estimate, and all other expenses, except the cots of labor to be furnished by Federal funds under the W.P.A. plan of the Federal Government.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDMONDS:

1. That it is the intention of the City Council of the City of Edmonds, State of Washington, to improve the easterly side of Third Street, in said city, by the construction of a 12 inch combined sanitary and storm lateral sewer beginning at the intersection of the center line of Dayton Street and Third Street; thence South along the Eastrely side of Third Street to Walnut Street; also by the construction of a 10 inch combined sanitary and storm lateral sewer along the Easterly side of Third Street from Walnut Street South to Erbin Drive; also to improve the alley between Third Street and Fourth Street, in said city, from a point 364.25 feet South of the center line of Dayton Street; thence South to the South line of Section 23, Township 27, North, Range 3, East W.M., by the construction of an 8 inch combined sanitary and storm lateral sewer; also to improve Walnut Street, in said city, by the construction, along the center line thereof, from the alley between Third Street and Fourth Street West to Third Street of a combined 8 inch sanitary and storm lateral sewer; together with all necessary manholes, catch basins and other appertenances necessary to make a complete improvement.

2. That the cost and expense of all materials required to make a complete improvement, the fixed estimat and all other expenses of every kind, except cost of labor contributed by the Fedral Government under WPA, shall be made by special assessment; a Local Improvement District shall be established embracing as near as may be all the property specially benefited property shall be assessed to pay for the entire cost of such improvement, except the cost of labor furnished by the Federal Government under WPA.

3. All persons who may desire to object to the improvement herein mentioned are hereby notified to appear at the Council Chambers in the City Hall, in the City of Edmonds, Washington, at a meeting of said Council on the 18th. day of June, 1940, at the hour of eight o'clock P.P., of said day, then and there to present their objections thereto, if any they have.

4. The City Engineer of said City of Edmonds is hereby directed to submit, to the City Council, at or prior to said 18th day of June, 1940, the estimated cost and expense of the improvement, in this Resolution mentioned, and a statement of the proportionat amount thereog which shall br borne by the property within the propeoed Improvement District; and a statement of the aggregate assessed valuation of the real setate, exclusive of improvements, within said proposed Improcement District according to the valuation last placed upon it for general taxation, together with a diagram or print showing thereon the lots, tracts or parcels of land and other property which will be specially benefited thereby, and the estimated amount of the cost and expense of such improvement to be borne by each lot, tract, parcel of land, or other property.

Passed by the City Council of the City of Edmonds this 21st day of May, 1940, and approved the same date.

Councilman Chandler brought up the question of the City purchasing Lots 21 and 34 inclusive in Block 68 for the protection of the Water shed around well No.2 on Main Street.

It was moved by Chandler and seconded by Hanson the the City purchase Lots 21 and 34 inclusive in Block 68 for the protection of the water shed around well No.2. The vote was as follows: Chandler yes, Hanson yes Callahan yes, Clauen no, Jones no. Carried.

On motion the Council instructed the City Engineer to draw up a WPA. project for clearing and fencing Lots 21 and 34 inclusive in Block 68; also the painting of the roof, and doors and windows of the Library building the City Garages and the Conner house on Maple Street.

On motion the Council decided to remove the trees from Lots 28 and 29, Block "D". These lots are owned by the City.

The General Paint Removing Co., of Seattle, presented his bill for removing the paint and rust from the large steel water tank, situated at the corner of Maple and Tenth Street. The bill was refured to the Water Superintendent for checking.

The question of repainting the STREET SIGNS came up for consideration. The matter was refured to Mr. Womer.

James Astell asked permission to remove the brush and rubbish from the east side of Eight Arvenue between Main Street and the alley in Block 78. Permission was granted.

Contracts for the furnishing of fuel oil for the City Hall furnace for the coming year were presented by M.C. Engels, Louis Miller and the Diesel Oil Sales Co.

After due consideration the Council decided to give the contract to M.C. Engels - the price being the same by all parties interested.

M.C. Engels requested the Council to place a matt on the East side of 3rd Ave. between the curb and the present matt a strip about 2 feet wide and about 150 long in front of his place and Lennox. The property owners to pay for the oil. On motion the Council accepted his proposition.

There being no further business on motion the Council adjourned.

*H. A. Hawthorne*  
Mayor

JUNE 5th. 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Callahan, Clausen and Martin. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report for the month of May were read and ordered filed.

The following bills were approved by the Finance Committee and on motion warrants were ordered drawn on the proper funds.

Queen Ann Typewriter Exchange-----	9,50	Sound Foundry Co.-----	16,42
Trick & Murray-----	3,27	Pickett Motor Co-----	2,81
Telephone Co.-----	3,65	Crow Hardware-----	6,68
Tribune-Review-----	13,21	A.M.Yost & Sons-----	19,74
Chas.Larson-----	5,00	Midway Iron Works-----	5,05
Chas. Vaurs-----	20,00	Pickett Motor Co.-----	5,05
H.B.Vaurs-----	4,20	Trick & Murray-----	3,98
R.H.Doty-----	5,75	Sid Kelly-----	76,50
Swanson Drug Co.-----	2,04	Louis Miller-----	30,43
Sara Lookey-----	2,00	Pugit Sound Power & Light Co.-	96,72
Crescent Laundry-----	1,38	Diesel Oil Sales Co.-----	113,26
Yost Auto Co.-----	12,67	Pugit Sound Power & Light Co.--	4,00
Dr.H.H.Kretzler-----	5,00	Ray E.Short-----	1,00
E.R.Schoolcraft-----	10,00	Lowman & Hanford-----	,92
Puget Sound Power & Light Co. ---	1,00	National Geographic Society---	3,50
O.N.Sorenson, P.M.-----	75,08	Pugit Sound News Co.-----	60,49
A.Adams-----	4,00	Edmonds Builders Supply-----	29,17
W.W.Womer-----	7,00	Popular Science Magazine-----	1,95
A.M.Yost & Sons.-----	43,84	Gaylord Bros.-----	2,60
Fedral Pipe & Tank Co.-----	8,40	Pugit Sound Power & Light Co.-	4,90
Hugh G. Purcell Co.-----	1224,98	A.B.Bently-----	2,87
Rensselaer Valve Co.-----	2,81	C.B.Roe-----	6,50
W.W.Womer-----	3,35	Melvin Ruth-----	1,50
Louis Miller-----	2,22	Louis Miller-----	1,65
Pickett Motor Co.-----	6,93	Edmonds Builders Supply-----	4,57
Pickett Motor Co.-----	1,66	Crow Hardware-----	20,81
Tribune-Review-----	3,00	Pickett Motor Co.-----	1,27
Edmonds Builders Supply-----	2,01	North Trunk Sewer.	
Rental Machinery Co.-----	5,10	G.M.Leyda-----	5,00
General Paint Removing CO.-----	446,32	A.M.Yost & Sons-----	15,15
A.B.Bently-----	124,87	C.B.Roe-----	30,00
Crow Hardware-----	6,75	A.B.Bently-----	,50
Pugit Sound Power & Light Co.---	104,40	Seattle Concrete Pipe Co.-----	251,17
Queen Ann Typewriter Exchange---	8,00	Louis Miller-----	3,15
L.I.D.No.50			
M.C?Engels-----	3,18	L.I.D.Guarantee Fund	
L.I.D.No.51		William D Garney-----	4,00
Caspers Service Station-----	3,15		
National Motor Freight-----	1,03	North Edmonds Water Co.	
Durbins Store-----	,31	Baley-----	2,00
Star Machinery Co.-----	31,10		
Edmonds Builders Supply-----	129,72		
L.I.D.No.52.			
Tribune#Review-----	18,09		

Maror Fourtner received the following letter from the Department of Highways.

Honorable F.A.Fourtner  
Mayor, City of Edmonds  
EDMONDS, Washington.

Dear Sir:

We are attaching a letter from Mr.D.A.Peterson asking for some improvement of the Great Northern railway crossing in your city.

Inasmuch as this is a location with which we are unfamiliar, we are transmitting this letter to you for your attention. In the event that the crossing does not come under your jurisdiction, we should appreciate you returning the letter to us.

Yours very truly,  
L. V.MURROW  
Director of Highways.

Letter from D.A.Peterson.  
Seattle, Washington, May 27,1940.

Director of State Highways,  
Olympia, Washington

Dear Sir:

I notice there is no signal or watchman at the G.N.R.R. crossing at Edmonds,

Washington, Ferry Dock.

The trains are running at forty or fifty miles per hour at this point and last evening, when the ferry Quillaute docked at 6:05 P.M., with about twenty four cars, a G.M. passenger train went through going fast and did not blow a whistle until about 200 feet from the crossing.

I know, because I was on the track before I knew a train was coming, so if you can do something about this it might save some lives.

Yours truly,

D.A. Peterson.

2408 Louisa Street  
Seattle, Washington.

On motion the letters were referred back to the Highway Department for their consideration. This same question came up during Governor Hartly's administration.

The City Treasurer presented a list of L.I.D. property that should be foreclosed, because of delinquent assessments.

On motion the list was turned over to the City Attorney for him to proceed with foreclosure proceedings.

Dr. I. L. Harris asked permission to install a septic tank on his property so he could use Landry Traes in his basement. No action taken.

On motion the Council gave the FIREMEN \$100.00 as an award for their faithful performance as FIRE FIGHTERS during the past year.

Mr. Bohmert asked the Council if they were going to do any thing in the way of improving Fourth Avenue so people could get in and when they were delivering merchandise.

The Mayor stated that the mater would be referred to the W.P.A. when they got back on the street work.

The question of the purchase of a pump for the removal of water when improvements are being made came up for consideration. The city having spent a considerable amount for a pump during the improvements that have already been made and there is a demand for a pump on the improvements that are now being made. Therefore, it is the opinion of the Councilmen present that the City should purchase the pump they are now using. This pump can be purchased for \$90.00 plus the price of a suction hose which is about \$16.90, making a total of \$106.90 plus tax. The City already owes \$30.50 plus tax .60cts - \$31.10 which can be applied on the purchase price leaving \$77.94 to be paid from Current Expense for the pump.

On motion the Council decided to purchase the pump out of the Current Expense Fund, and charge the different Departments a day or a week, when they were using it. This being done to reimburse the Current Expense Fund for the expense incurred. Therefore it is ordered that a warrant be drawn for the amount, plus tax making . The now owed to the Rental Machinery Company to be paid into the Current Expense Fund.

There being no further business, on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. R. Hanson  
Mayor

June 18th, 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Hareid, Callahan, Clausen and Martin. The minutes of the last meeting were read and approved.

Mr. Mulholland, representing the Chamber of Commerce, requested the Council to furnish materials for a bath house on the CITY BEACH PARK at the foot of Dayton Street.

On motion the Council instructed the Park Board to purchase materials for a small Bath House, said expenditures not to exceed \$50.00.

RESOLUTION of Intention No. 107 for the improvement of Third Avenue and the Alley between Third Avenue and Fourth Avenue, came up for consideration

The Mayor asked if there were any one present, had any thing to say for or against the proposed sewer.

Geo. Schlyter, Mrs. Alice Sanderson and G.G. Evensen, made verbal pre-tests against the proposed improvement.

It was moved by Hareid and Seconded by Hanson that Resolution No. 107 be tabled indefinitely. The vote was as follows: Chandler yes, Hareid yes, Hanson yes, Callahan yes, Clausen yes, Martin no. Carried.

Mayor Fourtner brought up the question of a TRUNK SEWER for the south side of the city. After some consideration of a Trunk Sewer and where the outlet should be, on motion the sewer and outlet situation was referred to the Street and Sewer committee and the Engineer, and that the Engineer draw up temporary plans.

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk.

*H. A. Fourtner*  
Mayor.

JULY 3rd 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hanson, Callahan, Clausen and Martin. The minutes of the last meeting were read and approved.

The Treasurers and Water Revenue Collectors reports were read and ordered filed.

The following bills were approved by the Finance Committee, and on motion the bills allowed and warrants ordered drawn on the proper funds.

CURRENT EXPENCE.		WATER DEPARTMENT.	
Puget Sound Power & Light Co.-----	\$ 1.00	Goldfinch Bros.-----	\$ 2,80
State Bank of Edmonds-----	3,30	Pickett Motor Co.-----	4,26
Leo Doty-----	10.00	Rensselaer Vale Co-----	40,09
Dr. H. H. Kretzler-----	5.50	Crow Hardware-----	4,31
C. M. Larson-----	6.20	O. N. Sorensen P. M.-----	,75
E. B. Hubbard-----	5.00	Reliable Hardware-----	9,23
Charles Vours-----	25,00	Art Adams-----	21,50
Gateway Cafe-----	2,00	Edmonds Auto Freight-----	2,80
Yost Auto Co.-----	10,73	National Meter Co.-----	117,10
Fire Department-----	45.00	Hugh G. Purcell Co.-----	17,53
C. M. Larson-----	2,00	W. W. Womer-----	28,50
Maude STREET DEPARTMENT.		Yost Auto Co.-----	2,04
Maude E. Harvy-----	10.00	Sievers & Duecy-----	30,00
Puget Sound Power & Light Co.-----	196,16	A. M. Yost & Sons-----	13,46
Diesel Oil Sales Co.-----	103,25	Theodore Womer-----	1,50
Sid Kelly-----	28,00	Ray Woodfield-----	6,00
Pickett Motor Co.-----	37,66	Puget Sound Power & Light Co.-----	125,31
A. M. Yost & Sons-----	3,62	Bacon Chevrolet Co.-----	,75
Bacon Chevrolet Co.-----	1,79	Edmonds Ind. Telephone Co.-----	2,45
C. B. Roe-----	20,00	PARK DEPARTMENT.	
Crow Hardware-----	5,35	Puget Sound Power & Light Co.-----	3,98
Geo. M. Leyda-----	5,00	C. B. Roe-----	7,50
LIBRARY DEPARTMENT.		Crow Hardware-----	4,81
Puget Sound Power & Light Co.-----	3,55	Edmonds Builders Supply-----	3,14
O. N. Sorensen, P. M.-----	1,00	L. G. Fry-----	28,50
California Ink Co.-----	1,94	L. I. D. No. 51.	
Edna L. Moses-----	3,35	Caspers Service Station-----	1,61
TRUNK SEWER		M. C. Engels-----	3,70
A. M. Yost & Sons-----	15,82	NORTE EDMONDS WATER.	
C. B. Roe-----	24,00	W. W. Womer-----	4,00
Milan Johnson-----	26,25	Federal Pipe & Tank Co.-----	10,63
Sievers & Duecy-----	32,50	Edmonds Auto Freight-----	,50

The Water Superintendent reported that there was plenty of water to supply all needs and no fear of shortage for the city, though the south Edmonds pumps were running about capacity. And that the W.P.A. were doing good work on the water system.

Mrs. Harvy requested the Council to give her permission to get water from the North Edmonds Community Water System until such time as the city can supply her with water.

On motion the request was referred to the City Attorney.

Mr. Engebritson requested the Council to supply him and several others with water, who live on the highway south of the city. No action taken.

The Richfield Oil Co. requested the Council to blacktop around their oil station like the Council had done elsewhere. No action taken.

C. C. Martin, representing the Chamber of Commerce, requested the Council to instruct the Street Committee to meet with the Committee from the Chamber of Commerce to work out a program for the improvement of the streets of the city.

On motion the Street Committee was instructed to meet with the Committee from the Chamber.

On motion the Council instructed the Land Committee to meet with the City Clerk and prepare signs and prices for the property the city wishes to dispose of.

The City Clerk was instructed to notify Oscar Smith that he must vacate the house he is living in, situated on lots 35 and 36 Block 96.

There being no further business, on motion the Council adjourned.

Geo. M. Leyda  
City Clerk.

H. A. Faurtner  
Mayor.

JULY 16th, 1940

The time for the regular session of Council to meet, Mayor Faurtner being present. The roll call showed no Councilmen present. The Mayor, therefore ordered that the Council convene on Friday July 19th, 1940, at 7.30 p.m. for the transaction of such business as may regularly come before it.

Geo. M. Leyda  
City Clerk.

H. A. Faurtner  
Mayor.

JULY 19th, 1940.

The Council met in accordance with the Mayor's call, The Mayor being present. The roll call showed the following Councilmen present: Chandler, Hareid, Hanson, Callahan, Clausen and Jones.

The Following Resolution was unanimously adopted by the Council.

RESOLUTION.

WHEREAS it is deemed necessary by the City Council of the City of Edmonds, Snohomish County, Washington, that the westerly side of Fifth Avenue from Main Street south to the south City Limits and Dayton Street from Third Avenue to Fifth Avenue, all in said City of Edmonds, be improved by the construction of a single non-skid seal coat treatment, or the doing of so much of the above work as can be constructed for the sum of \$500.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Edmonds, Snohomish County, Washington, that the above described streets be improved as hereinabove set forth, and that such improvement work be done by the contract method, all in accordance with the provisions of Chapter 187 of the Session Laws of 1937 of the State of Washington, and shall be designated as City Street Project No.

IT IS FURTHER RESOLVED that the cost of said work is hereby estimated, as nearly as may be, to be as follows:

Estimated cost . . . . .	\$500.00
Local engineering . . . . .	20.00
Construction engineering . . . . .	40.00
Right-of-way cost . . . . .	none

Dated this 19 day of July, 1940.

and that the Clerk call for bids, said bids to be presented to the Council, on or before 7.30 p.m. August 6th, 1940.

On motion the Council decided to grade Fifth Avenue North from Main Street to Bell Street and lay a Bituminous Matt thereon also to grade Bell Street from Fifth Avenue North to Sixth Avenue North and lay a Bituminous matt thereon, provided that the property owners put in the curb and gutters.

On motion the Council instructed the City Engineer to set up the following Streets and Alleys project; the property owners to furnish all the necessary materials and the W.P.A. do all the labor:

Bell Street from Seventh Avenue North to Eight Avenue North; Eight Avenue North from Dayton Street to Edmonds Street; Second Avenue North from Edmonds Street to Patterson's north property line; Fourth Avenue from Dayton Street to Walnut Street; and Walnut Street from Third Avenue to Fifth Avenue; Bell Street from First Avenue to the R.R. Right of-way; Also the Alley in Block 119 Alley in Block "H"; Alley in Block 96; and the Alley in Blocks 11 and 12.

On motion the City Clerk was instructed to purchase street signs in as per the list to be furnished by the Street Committee.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk.

H. A. Faurtner  
Mayor.

AUGUST 6th, 1940

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Hanson, Clause, and Martin. The minutes of the last meeting were read and approved. The Treasurers report and the the water revenue collectors report for the month of July were read and approved.

The following bills were approved by the Finance Committe, and on motion warrants were ordered drawn on the proper funds.

O.N.Sorensen, P.M. for stamps---	\$ 4,00	Sid Kelly, for labor-----	\$5,00
Telephone Co., for phone calls--	1,10	V.Roberts, for labor-----	3,50
P.S.Power & Light Co. for lighgts	1,00	A.M.Yost & Sons. for supplies--	23,26
Trick & Murry for supplies-----	2,94	Ray Woodfield, for labor-----	6,50
R.H.Doty, police Judge fees-----	11,00	A.B.Bently, for supplies-----	23,73
Henry Veurs, arrest fees-----	2,00	Crow Hardware, for supplies---	3,18
C.M.Larson, dog licenses-----	2,50	C.B.Roe, man 7 team-----	88,50
Leo Doty, care of garbage dump-	10,00	Hugh G.Purcell Co. supplies---	36,52
Yost Auto Co. storage & supplies	21,31	Ralph Osborn, sand & gravel---	20,40
Fire Department, 2 fires-----	30,00	Edmonds Grocery & Market, for	
P.S.Power & Light Co. streeter		supplies-----	.75
lights-----	96,37	Bacon Chevrolet Co. supplies--	1,00
Crow Hardware, for supplies-----	.29	Olympic Foundry Co. supplies--	21,57
Sound Foundry Co. supplies-----	5,10	Pickett Motor Co. repairs-----	5,97
Picket Motor Co. supplies and		Meadowdale Pottery, supplies--	1,00
repairs-----	14,69	Yost Auto Co. for repairs-----	3,83
A.M.Yost & sons, for supplies--	3,06	P.S.Power & Light Co. power	
Yost Auto Co. for supplies-----	22,90	for pumps-----	130,06
Geo.M.Leyda, clerical work-----	5,00	Theodore Womer, labor-----	2,00
Sievers & Duecy, engineering---	37,50	W.W.Womer, for labor-----	27,00
Snohomish County Road District		Trick & Murray, for supplies--	.46
No.2. for labor with grader-----	15,75	A.Adams, for labor-----	5,50
P.S.Power & Light Co. lights		Louis Millir, for supplies---	.81
for Library-----	4,81	P.S.Power & Light Co. lights	
Oscar Oakland, labor-----	25,00	for Park-----	2,18
P.S.News Co. supplies-----	2,05	L.G.Fry, labor on Park grounds	9,50
S.J.Priebe for supplies-----	12,85	Crow Hardware, for supplies---	12,21
Gaylord Bros. for supplies-----	6,05	Louis Miller, wood for Park---	10,20
California Ink Co. supplies-----	1,90	Bacon Chevrolet Co. supplies	
A.M.Yost & Sons, for cement		for L.I.D. 51-----	4,50
for North Trunk Sewer-----	5,81	Caspers Service Station for	
Louis Millier for gas for the		supplies for L.I.D.51-----	4,40
North Trunk Sewer work--	3,92	Edmonds Builders Supply for	
Malhem Iron Works, for rental---	80,83	supplies for L.I.D.51-----	188,30
Everett Concrete Products Co.		A.M.Yost & Sons, for cement	
for special ends for concrete		for L.I.D.51-----	11,63
pipe for North Trunk Sewer-----	52,73	Louis Millir for gas for L.I.	
Edmonds Builders Supply for		D. 51-----	2,94
pipe for North Trunk Sewer-----	11,63	Edmonds Builders Supply, forplies	86,18
Ralph Osborn, for sand for		supplies for L.I.D.51-----	86,18
North Trunk Sewer-----	1,25	Crow Hardware, for supplies for	
		supplies for L.I.D. 51-----	.20

On motion the Council instructed the Mayor and Clerk to sign a contrat for the payment of L.I.D. Assessment in Districts No. 41 and No.43 on Lots 33-34-35-36 and 37 in Block 87, payments to be made as follows: Twenty (20,00) Dollars down and Twenty (\$20,00) Dollars per month or more untill the full amount of principal, interest and penalty has been paid.

The Water Superintendent call for bids for a 30" wire fense, 110 rods.

The following bids were received:

Crow Hardware. u  
" 110 rods #939 12 $\frac{1}{2}$  gage fencing @.57¢ per rod \$62,70. Top and bottom 10 gauge. Fillers 12 $\frac{1}{2}$  gauge , stay wires 6" apart 9 bars and 39" high."

Reliable Hardware.

"I am plesaed to submit to you a figure on wovem wire fencing #939 - 39" high with 6" stays. Top and bottom wire of #10 and intermediate wire and stay wire to be #12 $\frac{1}{2}$ . Will furnish the wire for the sum of \$66,34

Sales tax----- 1,32

Total amount of estimate----- \$67,66 "

On motion the Council accepted the bid of the Crow Hardware, the being the lowest; \$62,70.

The City Clerk reported that there were no bids received for the seal coating of the west side of Fifth Avenue from Main Street to the south city limites and Dayton Street from Third Avenue to Fifth Avenue; also the laying of a Bituminous cement mat on Fifth Avenue North from Main street to Bellstreet and Bell street from Fifth Avenue to Sixth Avenue.

The City Engineer reported that he thought he could get the County Commis-sioners to de the work for the city at actual cost to the County. On motion the Council instructed the City Engineer to have the County Commis-sioners do the work.

P\*E\*T\*I\*T\*I\*O\*N.

We, the undersigned property owners on the north and south side of Bell Street between Fifth and Sixth Avenue, in the city of Edmonds, County of Snohomish, State of Washington, hereby petition the City of Edmonds, State of Washington, hereby petition the City of Edmonds to sponsor the construction of a curb and gutter on the following property situated on the North and South side of Bell street between Fifth and Sixth Avenues,

For and in consideration of the City of Edmonds sponsoring this project, the undersigned petitioners request and agree that said construction be upon the following terms and conditions: that the labor shall be furnished by the W.P.A.; that the only expense to said petitioners shall be the cost of materials and engineering, which cost shall not exceed 45¢ per foot.

Block D. Lot 5 & 6 Melvin J. Tuson-----	\$27,00
Block D Lot 9 Mrs Geo. Hall-----	13.50
Block D Lot 10 & 11 W. Boyd Williams-----	27,00
Block D Lot 12 Frank E. Deiner-----	13,50
Block D Lot 7 & 8 Maude Friese-----	27,00
Block D Lot 13 & 14 Frank L Goulet-----	27,00
Block D Lot 15 W.T. Jones-----	13,50
Block E Lot 12 Hallie B. Anderson-----	
Block E Lot 13 & 14 H.C. Hanson-----	31,50
Block D Lot 3 & 4 C.L. Usher-----	27,00

On motion the Council approved the petition.

The City Clerk reported that the School Board of District No. 15 had agreed to have the sidewalk and curb and gutter put in on Sixth Avenue North in front of the Play Field grounds, provided that the expense would not exceed \$600.00. On motion the City Clerk was instructed to request the School board to include the fixing of the alley that is on the south side of the Play Field so people can get in and out of the Field Grand Stand.

The City Treasurer brought up the question of using some of the money that is in L.I.D. Guarantee Fund to pay off \$1500.00 of the Bonds; he reported that they could be redeemed with out interest.

On motion they were ordered paid.

There being no further business on motion the Council adjourned.

*Geo. M. Loyda*  
City Clerk

*H. A. Fournier*  
Mayor.

AUGUST 20th, 1940

The Council met in regular session with Mayor Fournier presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Hanson, Callahan and Martin. The minutes of the last meeting were read and approved.

The Council received the following offer for some lots owned by the City.

"Gentlemen:

I wish to purchase lots No. 37-38-39-40, Block 91, at your listed price of \$57.50 per lot. Find check attached for \$230.00. Wish deed made to ALICE U. CARTER."

"Gentlemen: I wish to purchase Lots 34-35-36 Block 91 at 35.00 each and lot 33, Block 91 at \$30.00. Find check attached for \$135.00, and make deed to Robert E. and Margaret Nelsen."

On motion the Council accepted the offer, provided the taxes do not exceed the offer.

The City Engineer presented the following for the SOUTH TRUNK SEWER.

ESTIMATE FOR SOUTH THIRD STREET TRUNK SEWER.

Description of Work: 15" Trunk Sewer, beginning at existing manhole on Dayton Street in alley between Second and Third Streets; thence Southerly 885 feet; thence Easterly 180 feet to the East side of Third Street, said point being on Walnut Street produced.

1050 L.F. Concrete Sewer Pipe (15"Ø)	@ \$0.90	\$ 945,00
3 Manhole Rings & Covers	@ \$18,50	55,50
8 15"x6" Y's	@ \$3,60	28,80
Shoring Lumber - 5 M.B.M.	@ \$24,00	120,00
Hardware	@ \$10,00	10,00
12 barrels of Cement	@ \$3,00	36,00
8 yards of Sand & Gravel	@ \$1,50	12,00
12 Galvanized Ladder Rungs	@ \$0,75	9,00
252 Manhole Blocks #1	@ \$0,25	63,00
18 Manhole Blocks #4	@ \$0,75	13,50
18 Manhole Blocks #5	@ \$0,75	13,50
Trestle Treated Timber - 1,106 M.B.M		75,00
Galvanized Hardware		25,00
Engineering		125,00
		<u>\$1,530.30</u>

Note: No Right-of Way cost included in Estimate.



On motion the Council referred the petition to the City Engineer for checking.

Mr. Harold Huesby the Council for information as to the proper procedure to have Bell Street between Seventh and Eighth Avenue, and Eighth Avenue between Main Street and Edmonds Street graded, under the W.P.A. set up.

The request was referred to the City Engineer.

On motion the Council adopted the following preliminary budget for 1941.

PRELIMINARY BUDGET FOR 1941.

Notice is hereby given that the Mayor and City Council of the City of Edmonds, Washington, have completed and placed on file the City Preliminary Budget of estimated receipts and expenditures, a copy of which will be furnished any taxpayer who will call at the office of the City Clerk, therefor: and that the Council of said city will meet in the City Hall on the first Monday in October to-wit: October 7th, 1940, at 7:30 p.m., for the purpose of fixing the final Budget and making tax levies, at which time and place any taxpayer may appear and be heard for or against any part of such Budget.

PERLIMINARY BUDGET.  
Current Expense Expenditures.

	Salaries and wages.	Maintenance and Operation.	Int. and Debt Redemption.	Total.
City Clerk, salary-----	\$600,00			\$600,00
Postage, Printing and Stationary-----		\$ 80,00		
Phone calls-----		20,00		
Bond-----		5,00		
Elections-----		150,00		\$255,00
City Treasurer, salary-	\$480,00			\$480,00
Supplies-----		\$ 60,00		
Bond-----		30,00		\$ 90,00
City Attorney, salary--	\$360,00			\$360,00
Expenses-----		\$ 30,00		
Bond-----		5,00		\$ 35,00
Health Officer, salary--	\$ 75,00			\$ 75,00
Supplies-----		\$ 35,00		\$ 35,00
State Inspection-----		200,00		\$200,00
City Hall Expense.				
Care of grounds-----	\$ 30,00	\$		\$ 30,00
Fuel and Lights-----		108,00		
Repairs-----		75,00		\$183,00
POLICE DEPARTMENT:				
Chief of Police, salary-	\$600,00			
Extra Police, wages----	50,00			
Police Judge Fees-----	150,00			\$800,00
Merchant Patrol expenses		\$120,00		
Department expenses----		75,00		
Industrial Ins, & med, Aid		60,00		
Bonds-----		20,00		
Phone calls-----		20,00		
Dog tax collections----		25,00		\$320,00
FIRE DEPARTMENT:				
Volunteer Firemen, wages	\$300,00			\$300,00
Supplies and repairs---		\$500,00		
Hydrant rental-----		2400,00		
Storage-----		96,00		
Firemens Insurance-----		45,00		\$3041,00
PARK DEPARTMENT:				
Wages-----	\$100,00			\$100,00
Improvements-----		\$150,00		\$150,00
LIBRARY DEPARTMENT:				
Librarian salary-----	\$360,00			\$360,00
Books, Papers, Magazines and other supplies----		\$300,00		
Repairs-----		150,00		
Fuel and Lights-----		125,00		\$620,00
STREET DEPARTMENT:				
Superintendent, salary--	\$960,00			
Extra men, wages-----	300,00			\$1260,00
Street Lights-----		\$1300,00		
Sewer Inspections-----		45,00		
Care of Garbage Dump---		120,00		

Grader-----	\$ 750,00	
Supplies-----	150,00	
Maintenance-----	200,00	
Construction-----	1800,00	
Ind. insurance & Med.Aid-----	60,00	\$4425,00
Total Current Expense Expenditures-----		\$13,719,00

ESTIMATED REVENUES FOR 1941.

Cash on hand-----	\$3228,17	
Fees, Fees and Licenses-----	620,00	
Liquor revenues-----	3000,00	
Gas Tax revenues-----	2500,00	
Amount to be raised under the 8,2/10 mill tax on \$516,389 estimated valuation-----	4370,23	\$13,719,00

EXPENDITURES FOR REDEMPTION OF BONDS AND INTEREST:

L.I.D. Guarantee Bonds and Interest-----	\$2081,20	
Trunk Sewer Bonds and Interest-----	1495,00	
General Obligation Bonds and Interest-----	2500,00	
Total amount to be raised by 12 mills on \$516,389,00 estimated valuation-----		\$6076,20

ESTIMATED AMOUNT TO BE RAISED BY TAXATION:

Amount to be raised for Bonds and Interest by 12 mills on \$516,389,00 estimated valuation-----	\$6076,20
Amount to be raised by 8,2/10 mills on \$516,389,00 estimated valuation, for Current Expense-----	\$4205,23
Grand total to be raised by 20,2/10 mills taxation on \$516,389,00 estimated valuation-----	\$10,281,43

WATER DEPARTMENT RECEIPTS AND EXPENDITURES:

Revenue Collector, salary-----	\$720,00	
Superintendent, salary-----	1200,00	
Extra men, wages-----	300,00	\$2220,00
Supplies-----	\$ 500,00	
Materials-----	2500,00	
Power for Pumps-----	1300,00	\$4300,00
Bond Interest-----	6380,00	\$6380,00
Redemption of Bonds-----	5386,70	\$11766,70
Total Expenditures-----		\$18,286,70

REVENUES:

Hydrant Rental from Current Expense-----	\$2400,00	
Water revenues-----	15,886,70	\$18,286,70

Preliminary Budget adopted by the Mayor and Council of the City of Edmonds and filed this 3rd day of September, 1940.

In witness whereof I have set my hand and seal of said city this 3rd day of September, 1940.

(Seal)

\_\_\_\_\_  
City Clerk.

The State Highway Department presented the following Resolution, which on motion the Council adopted.

RESOLUTION.

WHEREAS, the City Council of the City of Edmonds, formally passed a resolution setting up funds available for the period April 1, 1939 to March 31, 1941,

under the item of Maintenance, Construction and Overhead, and,

WHEREAS, it is found necessary to revise the setup under the above mentioned items;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Edmonds in regular meeting duly assembled, as follows:

1. That based upon estimated receipts as aforesaid the following is proposed as the items covering expenditures of said city from the City Street Fund for the biennium commencing April 1, 1939, and ending March 31, 1941.

	Total	Maintenance	Construction	Overhead & Operation
Secondary State Highways	\$112197	\$474,55	\$ 613,44	\$ 33,98
Other City Streets	\$3963,85	\$ 538,27	\$3425,58	\$
Totals	\$5085,82	\$1012,82	\$4039,02	\$ 33,98

2. That should such receipts exceed the estimate aforesaid, such excess shall be expended by the City in the manner provided by law, subject to the approval of the Department of Highways.

3. That the city clerk be, and is hereby, instructed to forward a copy of this Resolution to the Department of Highways.

ADOPTED by the Mayor and City Council this 3ed day of September 1940.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

September 17th. 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hanson, Callahan, Clausen and Marten. The minutes of the last meeting were read and approved.

The Mayor asked if there was any one in the Council Chamber who had something they wished to bring before the Council.

Mrs. Harold E. Bartlett and Mrs. Robert Hinkleman complained about the who people were speeding on Third Avenue, and requested the Council to do something about it. The Landendorf Bread Truck, the Red Arrow Gas Truck, the Wanderbread Truck and many others, even people of our own city.

Councilman Hanson said he thought the better method would be to write to these firms and call their attention to the fact that their drivers were exceeding the speed limit on our city streets and that they would be punished for so doing if they did not stop it. The Council on motion instructed the Mayor to put on a special policeman to stop these traffic violations.

The City Clerk reported that he had a purchaser for the Conner property on Maple Street, Mrs. Aileen Elliott. Wants to know the best terms the Council will make. After due consideration the Council on motion decided to sell her the place; Lots 21-22-23-24-25-26- and 27 Block 96, for \$1478,50. \$100,00 cash and the rest at \$25,00 per month plus 6% interest on defured payments.

The Mayor called the attention of the Council to the fact that there were a number of people south of the city limits that desired water. The Council, after due consideration, on motion instructed the Water Superintendent to make an estimate of the cost and find out how many would put a years watter rent in advance to have the water brought to their property line.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

October 1st, 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Hanson, Callahan, Clausen., Martin and Jones. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report were read and ordered filed.

The following bills were approved by the Finance Committee and on motion warrants were ordered drawn on the proper funds.

TelePhone Co.-----	3,75	A.M.Yost & Sons-----	5,85
W.F.Leavell-----	12,24	Durbins Store-----	1,58
Trick & Murray-----	9,81	P.S.Power & Light Co.-----	97,10
Tribune-Review-----	9,81	Tribune-Review-----	1,67
C.M.Larson-----	6,20	W.W.Womer-----	16,95
Charles Vaurs-----	37,00	P.J.Larson-----	17,75
Henry Vaurs-----	4,00	C.M.Larson-----	3,50
R.H.Doty-----	16,50	F.C.Millsbaugh-----	1,00
E.B.Hubbard-----	5,00	Ralph Osborn-----	3,06
Emma McElroy-----	1,75	Crow Hardware-----	3,36
Crow Hardware-----	.20	Pickett Motor Co.,-----	6,63
Fire Department-----	60,00	H.C.Hanson-----	36,50
Yost Auto Co.,-----	11,62	Margaret Deiner-----	13,50
P.S. Power & Light Co.-----	1,00	Frances Mae Hall-----	27,00
Leo Doty-----	10,00	M.J.Tuson-----	27,00
C.M.Larson-----	8,00	Hopper Chevrolet Co.-----	10,90
Wash. Corrogated Couvert Co.-----	67,98	Percy Joyce-----	4,00
Tribune-Review-----	15,30	Riverside Junk Co-----	3,47
P.S. Power & Light Co.-----	122,29	Evens Feed Store-----	,10
Olympic Foundry Co.-----	35,88	A.M.Yost & Sons-----	10,00
Ralph Osborn-----	33,39	H.B.Vaurs-----	10,00
National Meter Co.-----	58,55	Theodore Womer-----	6,00
P.J.Larson-----	1,00	P.J.Larson-----	2,00
Crow Hardware-----	4,38	G.M.Leyda-----	5,00
A.M.Yost & Sons-----	55,65	Crow Hardware-----	.92
Seattle Plumbing Supply Co.,-----	64,50	W.W.Womer-----	1550
Midway Iron Works-----	4,59		
A.B.Bently-----	108,36		
W.W.Womer-----	11,00		
Edmonds Water Department-----	135		

The following communication was received, dated September 17th.

" Edmonds City Council

Dear Sirs:

" Last spring when my brother George left for Alaska he gave me to understand that we should hear from you in a month or so regarding the damage to the property held in the name of M.M.date by the City Water Department. Six months have passed and we have heard nothing. Will you please let me know within thirty days what your intentions are in regard to this matter."

"Youre truly

"Miss Inez Date"

On motion the letter was referred to the City Engineer for an estimate of the cost to make the necessary repair.

The Council, on motion, tendered a vote of thaks to Ray Bandle for the services he rendered in the installation of the cast iron pipe on the end of the Trunk Sewers.

The Water Superintendent reported that he had made an estimated of the about cost(\$3000,00)for installing a 4 inch cast iron pipe south of the city to people who are not using city water. And that there were only four persons who wre willing to pay a years water rent in advance.

It was moved by Clausen and seconded by Callahan that the laying of this pipe be tabled. It was moved by Hanson and sceonded by Chandler that the motion be amended to read: That the laying of this pipe be laid on the tabæ until the Council at some future time that the Council may take it up. The vote on the amendment was as follows: Chandler yes, Hareid yes, Hanson yes, Caläahan not voting, Clausen no. Martin yes, Jones no. The amandment carried. The vote on the question as amended was as follows:Chandler yes, Hareid yees, Hanson yes, Callahan no. Clausen yes, Martin yes, Jones yes. Carried.

On motion the City Clerk was instructed to notify Mr. Ingebritsen of the action of the Council.

The Mayor brought up the question of putting up the STREET SIGNS that the City bought two months ago. After some consideration of the matter the Mayor appointed to make an estimate of the number of posts required and the cost of putting them up and report at the next meeting of the Council. Committee- Chandler, Hanson and Hareid.

The Water Superintendent reported that the water main on Ninth Avenue was leaking badly and that he thought that it was a good time to have it replaced by a cast iron pipe.

On motion the question was referred to the Water Committee.

On motion the City Clerk was instructed to advertise that the City wants a second hand grader and that bids must be in on October 15th.

There being no further business on motion the Council Adjourned.

*Geo. M. Lynda*  
City Clerk

*H. A. Haustrer*  
Mayor.

October 7th, 1940

The Council in session according to the requirement of the Statutes of the State of Washington for the adoption of the BUDGET for municipal revenues for the City of Edmonds for the year 1941. *Councilmen, Chandler, Hareid, Callahan, Martin and Clausen being present.*

The Mayor asked if there were any person in the audience had any thing to say for or against the proposed budget. There being none the Council having given it due consideration, it was moved by Clausen and seconded by Callahan pass the Ordinance adopting the BUDGET.

The vote was as follows: Chandler yes, Hareid yes, Callahan yes, Clausen yes, Martin yes, Carried by unanimous vote of the Councilmen present.

Ordinance as adopted.  
ORDINANCE NO. 530.

An Ordinance adopting and levying the general taxes for the the City of Edmonds, Washington, for the fiscal year commencing January 1st, 1941, on all property, both real and personal, in the City subject to taxation for the purpose of raising sufficient revenue to carry on the several departments of said City for the ensuing year as required by law; appropriating the same to the several funds for said fiscal year, and providing for the collection thereof.

WHEREAS the City Council of the City of Edmonds, State of Washington, having heard all persons asking to be heard for and against the preliminary budget, heretofore adopted for the ensuing year, due notice having been given as required by law and now this 7th, day of October, 1940, the final budget having been adopted and the Council having determined the amount necessary to be paid on the current assessment roll as general taxes for the ensuing year and appropriating the same as in this Ordinance described therefore:

THE CITY COUNCIL OF THE CITY OF EDMONDS DO ORDAIN AS FOLLOWS:

SECTION, 1. That there be and there is hereby levied on all real and personal property of the City of Edmonds, subject to taxation therein, a general tax for municipal purposes for the ensuing year commencing January 1st, 1941, the sum of \$13,718.00.

CURRENT EXPENCE FUND.

	Salaries & Wages	Maintenance & Operation	Int. and Debt. Red.	Total
City Clerk-----	600.00			600.00
Postage, Printing & Stationary ---		80.00		
Phone Calls-----		20.00		
Bond-----		5.00		
Elections-----		150.00		255.00
City Treasurer--	480.00			480.00
Supplies-----		60.00		
Bond-----		30.00		90.00
City Attorney---	360.00			360.00
Expenses-----		30.00		
Bond-----		5.00		35.00
Health Officer---	75.00			75.00
Supplies-----		35.00		35.00

	Salaries & Wages	Maintenance & Operation	Int. and Debt Red.	Total
State Inspectionmen	200.00			200.00
<b>CITY HALL:</b>				
Care of Grounds	30.00			30.00
Fuel & Lights		108.00		108.00
Repairs		75.00		75.00
<b>Police Department:</b>				
Chief of Police	600.00			600.00
Extra Police, wages	50.00			
Police Judge fees	150.00			200.00
Merchant Patrol ex- penses		120.00		
Expenses		74.00		
Industrial Ins. & Medical Aid		60.00		
Bonds		20.00		
Phone Calls		20.00		
Dog Tax Collection		25.00		319.00
<b>FIRE DEPARTMENT;</b>				
Volunteer Firemen, Wages	300.00			300.00
Supplies & Repairs		500.00		
Hydrant rental		2400.00		
Storage		96.00		
Firemans Insurance		45.00		3041.00
<b>PARK DEPARTMENT;</b>				
Wages	100.00			100.00
Improvements		150.00		150.00
<b>LIBRARY DEPARTMENT;</b>				
Librarian	360.00			360.00
Books, Papers, Mag azines etc		300.00		
Repairs		150.00		
Fuel & Lights		125.00		
Insurance		45.00		620.00
<b>STREET DEPARTMENT;</b>				
Superintendent	960.00			
Extra men, wages	300.00			
Street Lights		1300.00		
Sewer Inspection		45.00		
Care of garbage		120.00		
Grader		750.00		
Supplies		150.00		
Maintenance		200.00		
Construction		1800.00		
Ind. Insurance & Med. Aid		60.00		4425.00
<b>Total Current Expense Expenditures</b>				<b>\$13718.00</b>

ESTIMATED REVENUES FOR 1941.

Cash on hand	\$3228.17
Fines Fees, and Licenses	619.00
Liquor revenues	3000.00
Gas Tax revenue	2500.00
Amount to be raised under 8,2/10 mill tax on \$527,887.00 valua- tion	4370.83
<b>Total Receipts</b>	<b>\$13718.00</b>

EXPENDITURES FOR BOND REDEMPTION OF BONDS AND INTEREST;

L. I. D. Guarantee Bonds and Interest	\$2081.20
Trunk Sewer Bonds and Interest	1495.00
General Obligation Bonds and Interest	2500.00
Total amount to be raised by 12 mills on \$527,887.00 valuation	\$6076.20

AMOUNTS TO BE RAISED BY TAXATION FOR CURRENT EXPENSE AND BONDS;

Amount to be raised for Current Expense Expenses	\$4370.83
Amount to be raised for Bond and Interest	6076.20
<b>Grand total to be raised by 20.2/10 taxation on \$527,887.00 valuation</b>	<b>\$10447.03</b>

WATER DEPARTMENT RECEIPTS AND EXPENDITURES:

Revenue Collector-----	\$ 720.00	
Superintendent-----	1200.00	
Extra men Wages-----	300.00	2220.00
Supplies-----	500.00	
Materials-----	2500.00	
Power for pumps-----	1300.00	
Bond Interest-----	6380.00	
Redemption of Bonds-----	5386.70	16066.70
Total Expenditures-----		<u>\$18286.70</u>

REVENUES:

Hydrant Rental from Current Expense-----	\$2400.00
Water Revenues-----	15886.70
Total Receipts-----	<u>\$18286.70</u>

SECTION 2: That there be and there is hereby levied on all the real and personal property of the City of Edmonds, subject to taxation therein a general tax for Municipal purposes for the ensuing year commencing January 1st. 1941, the sum of Ten Thousand Four Hundred Fourth-seven (\$10,447.03) Dollars.

SECTION 3: This Ordinance shall be certified to the proper County officials as provided by law, and the taxes herein levied shall be collected and paid into the City Treasurer of the City of Edmonds, at the time and in the manner provided by the laws of the State of Washington for the collection of taxes for third Class Cities.

Passed this 7th day of October 1940.

ATTEST:-----  
City Clerk

\_\_\_\_\_  
Mayor.

Published October 11th, 1940.

The Council having completed the Budget for the 1941 expenses for the different departments of the City, on motion the Council adjourned.

Geo. M. Lynda  
City Clerk

H. P. Fourtner  
Mayor.

OCTOBER 15th, 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Hareid, Callahan, Clausen, and Martin. The minutes of the last regular meeting and the meeting for the adoption of the budget of the expenses for the year 1941, were read and approved.

The City Engineer made the following report on the cost for repairs of the damages to the Dater property on Tenth Avenue and Dayton Street. It will take about 2000 yds of dirt to make the fill and it will cost about 25 cents a yard to make the fill; cost about \$500.00.

After due consideration of the matter the Council decided that it would expedite matters if the Water Committee would go and have a talk with Mr Dater and see if it was possible to make a settlement by exchange of lots.

The following communications were received in repl to the advertisement of the City for a second hand grader.

"Diesel Oil Sales Co.  
Gentlemen:

In response to your request for bids on a Motor Grader, we wish to submit a bid of \$750.00 for a used Austin Western, Jr. Motor Grader.

This is a Model K 1325 with motor #215581 and Serial # 5518. This grader is equipped with regulation 12 foot mould board, pneumatic tires, 7 speed transmission with over and under drive, and is particularly adaptable to all types of maintenance and road oil mixing.

This grader can be inspected at any time at our plant located at 2155 Northlake Avenue, Seattle, Washington.

Yours respectfully,  
DIESEL OIL SALES COMPANY.  
M.N. Vining,  
Manager.

FEENAUGHTY MACHINERY CO.  
Seattle.

Gentlemen:

Pursuant to your call for bids for a motor patrol grader on which bids are to be opened October 15, 1940, at 7:00 o'clock P.M., we offer the following:

One (1) used Austin Tandem Drive Motor Grader powered with 1-30 International gas motor, hand operated, 12-ft mouldboard, scarifier, wheel braks, side crank, 7.00-20 front pneumatic tires, 40x8 rear single (4) pneumatic tires all with plain tubes, rear entrance cab with glass enclosure, f.o.b. Edmonds, Washington----- \$760.00.

If new 11.25-24 Goodrich Tractor tread tires with plane tubes, furnished for rear, add -- \$252.60.

We will make an allowance of \$150.00 for your old grader from the above price.

Terms- \$100.00 per month until fully paid for. State sales tax to be added.

As an alternate to the above bid we offer the following for your consideration

One (1) new Galion 401 Motor Grader powered with Model U-4 International gasoline power unit, 31 H.P.; with hydraulic controls on blade lift and scarifier, 10- ft moldboard, scarifier, wheel braks, muffler, side crank, 30x5 front pneumatic tires and 7.00x24 dual rear tires, standard front axle, cab with curtains and glass windshield.

Cash price, payment 10th prox. after delivery, f.o.b. Edmonds, Washington-- \$2425.15.

TERMS: Terms on alternate proposal may be arranged as follows on either the twelve, eighteen or twenty-four month rental basis.

12 month rental basis  
\$210.00 per month for 11 months  
\$187.90 per month for one month.

18 month rental basis  
\$140.00 per month for 17 months  
\$156.27 per month for one month.

24 month rental basis  
\$110.00 per month for 23 months  
\$47.20 per month for one month.

Washington State sale tax to be added.

We will make an allowance of \$150.00 for your old grader from the above price. Same may be applied on any monthly payment as listed above.

Trusting that you will give the above quotation your favorable consideration, we are,

Yours very truly,  
FEENAUGHTY MACHINERY COMPANY,  
J. I. Overman  
Vice President.

COLUMBIA EQUIPMENT COMPANY,  
Portland, Oregon.

Dear Sir:

In response to your recent call for bids on a second hand grader; we wish to offer the City the following equipment:

Caterpillar No.10 Single Drive Gasoline Powered Motor Grader, complete with cab, scarifier, pneumatic tires and 10 ft. mouldboard. This machine has been overhauled, the motor having new connecting rods, pistons and rings. Weight 15,000 lbs. F.O.B. Edmonds, Wash.----- \$1700.

Austen-Western No.10-20 Dual Drive Gasoline Powered Motor Grader, complete with cab, scaifier, pneumatic tires and 10 ft, mouldboard. This machine has been completely overhauled and is in excellent condition. Weight 16,00 lbs. F.O.B. Edmonds, Wash.----- \$1550.

A representative of this company will be present when these bids are opened and will be glad to provide any further details you may require on either of the above machines.

Very Truly yours.  
COLUMBIA EQUIPMENT CO.  
Chas Kerr,  
Rep.

It was moved by Clausen and seconded by Jones that the Council employ a competent grader man to go with the engineer mayor and C

Councilman Jones to look over the graders offered for sale. Carried.

The Mayor brought up the Question of the sidewalks and streets being used by the owners of Bicycles.

After due deliberation of the question it was moved by Callahan and seconded by Hareid that the City Attorney be instructed to amend Ordinance No.91 to read: It shall be unlawful ride a Bicycle upon the Streets and other public places with out first having a license for their bicycle. The license fee shall be Fifty (.50cts) Cents per year. Motion carried.

The Fire Department reported that the Department was in need of 200 ft. of 2½ inch Fire Hose.

Om motion the Fire Department was instructed to purchase 200 ft. of 2½ inch Fire Hose.

There being no further business on motion the Concil adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

November 5th. 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hanson, Callahan and Clausen. Owing to the fact that the City Hall was occupied by the Election Board the Council on motion adjourned untill 7,30,p.m.p Wensday November 6th.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

Wednesday, November 6th. 1940. 7,30 p.m.

The Council met in adjourned session with Mayor Fourtner presiding. The roll call showed the folloing Councilmen present: Chandler, Hanson, Callahan and Clausen. The minutes of the last regular meeting was read and approved.

The Treasurers report and Water Revenue Collectors report for the month of October were read and ordered filed.

The following bills were approved by the Finance Committee and on motion warrnats were ordered drawn on the proper funds.

Trick & Murray for supplies----	5,88	Ed. Auto Freaght, freight-----	4,84
Ed.Independent Phone.Co. calls-	,86	Journal of Commerce, notice-----	2,40
O.N.Sorensen,P.M., stamps-----	4,75	Crow Hardware, supplies-----	12,08
Crow Hardware, supplie-----	2,35	Richfield Station, gas-----	24,24
Bessie Schoppart, cleaning City		Caspers Service Station, gas-----	22,00
Hall and City Jail-----	10,59	Leyda Electric, globes-----	,31
M.C.Engels, Fule for Hall-----	34,42	Diesel Oil Sales Co, supplies--	936,62
P.S.Power & Light Co. lighte---	2,82	Diesel Oil Sales Co, stove oil--	4,14
Henry Vauris, extra police-----	5,00	Union Oil Co. M.C.2 and R.C.4--	363,32
Sid Kelly, extra police-----	4,00	Sno.County Road Dist.2,rental--	100,25
James Astall, extra police-----	6,00	Assoc.Sand & Gravel Co. rental-	60,35
Henry Allen, extra police-----	4,00	Hickey Trucking Co.drayage-----	11,40
Charles Vauris, policeing danc-		Pacific Oil Delivery,rental----	50,00
es,20,00 makong arrests 12,20-		Geo.M.Leyda, clerical work-----	5,00
extra police service5,00 trafic		H.C.Hanson, labor-----	16,00
duty-----12,00-----	49,20	H.B.Vaurs, labor-----	5,25
Charles Larson, making arrest		F.C.Millpaugh, labor-----	2,50
and killing 2 dogs-----	4,00	James Story, labor-----	3,00
Henry Vauris, making arrest----	2,20	Yost Auto Co. repairs-----	77,13
Ray Doty, police Judge Fees----	23,00	Yost Auto Co. labor on repaires	10,21
Yost Auto Co. storage-----	22,88	P.S.Power & Light Co. lights---	191,87
Leo E.Doty, care of garbage		Hopper Chevrolet Co. repairs---	12,45
dump-----	10,00	Caspers Service Station, gas---	4,00
Seattle Plumbing Supplie Co.		E.B.Hubbard, commision-----	16,00
supplies-----	37,28	Louis Miller, spalts-----	5,10
W.W.Womer, labor-----	7,00	P.S.Power & Light Co. lights---	3,34
Pickett Motor Co. gas-----	1,00	John W.Graham & CO. books-----	19,56
Howard Gorsuch, labor-----	1,50	John W.Graham & Co. chairs-----	32,13
P.J.Larson, blacksmith work----	2,50	Crow Hardware, supplies-----	2,04
A.M.Yost & Sons, supplies-----	24,28	Edmonds Repair, repairs-----	1,50
Ralph Osborn, gravel-----	5,10	S.J.Priebe, supplies-----	12,24
Crow Hardware, supplies-----	23,66	California Ink Co. supplies----	1,94
Yost Auto Co. gas-----	3,15	Puget Sound News Co. books-----	65,86
Ed.Auto Freight, freight-----	1,00	Gaylord Bros. Inc. supplies----	3,50
Theodore Womer, labor-----	9,00	Durbins Store, supplies-----	1,80
Yost Auto Co. repairs & gas on		P.S.Power & Light Co. lights---	10,15
W.P.A.truck-----	29,84	Edmonds Builders Supply,supplies	,61
P.S.Power & Light Co. street		Edmonds Builders Supply,sewer tile	
lights-----	162,25	for trunk sewer-----	55,08

A.M.Yost & Sons, supplies-----	16,97	Stevens Lumbr Co, supplies	131,83
Ralph Osborn, gravel-----	7,14	Mahlum Iron Works, rental	51.00
James Astell for repairs of damages to his car during halowine---			5,61

The City Clerk reported that the City Treasurer had paid the Trunk Sewer Bond Interest out of the Trunk Sewer Principal, as there had been no provision made for taking care of it. On motion the Council ordered a warrant drawn on the Current Expence Fund in favor of the Trunk Sewer Fund for reimbursement of the \$225,00 paid out for Interest.

On motion the Council recommend the following person as Election Boards for the General City Election to the County Election Board:  
 First Ward. Dan Proctor, F.C.Millsbaugh, Mrs.Julia Little, Mrs. Ruthe Biglow.  
 Second Ward. Mrs. Elanore Johnson, Mrs.Mary P. Evans, Sid Kelly.Mrs.C. Boshart.  
 Third Ward, Mrs. Anita Gust, Mrs. Maude Friese, Mrs. Bessie Shoppart, Mrs. Kathern Hanson.

The Committee appointed to try to make a settlement with the person owning Lots 19 and 20 in Blok 69 reported that nothing had been done.

On motion the Council instructed the Mayor to appoint an other committee tosee what could be done. Committee, Callahan and Clausen.

ESTIMATE FOR SOUTH THIRD STREET TRUNK SEWER.

Description of Work: 15" Trunk Sewer, beginning at existing manhole on Dayton Street in alley between Second and Third Streets; thence Sautherly 885 feet; thence Easterlt 180 feet to themEast side of Third Street, said point being on Walnut Street produced.

1050 L.F. Concrete Sewer Pipe (15")	@ \$0.90-----	\$ 945,00
3 Manhole Rings and Covers	@ \$18,50-----	55,50
8 - 15"X6" Y's	@ \$3,60-----	28,80
Shoring Lumber - 5 M.B.M.	@ \$24,00-----	120,00
Hardware	@10.00-----	10,00
8 yards of Sand & Gravel	@ \$ 1,50-----	12,00
12 barreis of Cement	@ \$3,00-----	36,00
12 Galvanized Ladder Rungs	@ \$0,75-----	9,00
252 Manhole Blocks #1	@ \$0,25-----	63,00
18 Manhole Blocks #4	@ \$0,75-----	13,50
18 Manhole Blocks #5	@ \$0,75-----	13,50
Trustle Treated Timber - 1,106 M.B.M	-----	75,00
Galvanized Hardware-----	-----	25,00
Engineering-----	-----	125,00
		<u>\$1,530,30</u>

NOTE: No Right-of-way cost include in Estimate.

The Engineer reported that he had an offer of 54 cents per lineal foot, F.O.B.Edmonds.

On motion the Council instructed the Engineer to purchase 475 feet.

Resolution No.108 was read. On Motion the Council adopted Resolution No.108.

RESOLUTION NO.108.

A Resolution declaring the intention of the City Council of the City of Edmonds to improve the easterly side of Third Street, in said city, by the construction of a 12" combined sanitary and storm lateral sewer along the Easterly side of Third Street from Walnut Street south to Erbin Drive: also to improve the alley between Third Street and Fourth Street, in said city, from a point 364,25 feet south of the center line of Dayton Street, thence south to line of Section 23, Township 27 North, Range 3, East W.M.. by the construction of an 8" combined sanitary and storm lateral sewer; also to improve Walnut street in said city, by the construction, along the center line thereof, from the Alley between Third Street and Fourth Street West to Third Street, of a combined 8" sanitary and storme lateral sewer; together with all necessary manholes, catch basins and other appurtenances necessary to make a complete improvement; providing that the payment for said improvement be made by special assessment on the property in said District under the mode of payment by bonds for materials used, fixed estimate, and all other expenses, except the cost of labor to be furnished by Federal funds under the WPA plan of the Federal Government.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EDMONDS:

I. That it is the intention of the City Council of the City of Edmonds, State of Washington, to improve the easterly side of Third Street, in said city by the construction of a 12" combined sanitary and storm lateral sewer along the Easterly side of Third Street from Walnut Street South to Erbin Drive; also to improve the alley between Third Street and Fourth Street, in said city, from a point 364,25 feet South of the center line of Dayton Street, thence south to the south line of Section 23, Township 27 North, Range 3, W.M., by the construction of an 8" combined sanitary and storm lateral sewer; also to improve Walnut Street, in said city, by the construction, along the center line thereof, from the alley between Third Street and Fourth Street West to Third Street of a combined 8" sanitary and storm laterl sewer; together with all necessary manholes, catch basins and other appurtenances necessary to make a complete improvement.

II. That the cost and expense of all materials required to make a complete improvement, the fixed estimate and all other expenses of every kind, except

cost of labor contributed by the Federal Government under WPA, shall be paid by special assessment; a Local Improvement District shall be established embracing as near as may be all the property specially benefited by such improvement, and such specially benefited property shall be assessed to pay for the entire cost of such improvement, except the cost of labor furnished by the Federal Government under WPA.

III. All persons who may desire to object to the improvement herein mentioned are hereby notified to appear at the Council Chambers in the City Hall in the City of Edmonds, Washington, at a meeting of said Council on the 3rd day of December, 1940, at the hour of eight o'clock P.M., of said day, then and there to present their objections thereto, if any they have.

IV. The City Engineer of said City of Edmonds is hereby directed to submit to the City Council, at or prior to said 3rd day of December, 1940, the estimated cost and expense of the improvement, in this Resolution mentioned, and a statement of the proportionate amount thereof which shall be borne by the property within the proposed Improvement District; and a statement of the aggregate assessed valuation of the real estate, exclusive of improvements, within said proposed Improvement District according to the valuation last placed upon it for general taxation, together with a diagram or print showing thereon the lots, tracts or parcels of land and other property which will be specially benefited thereby, and the estimated amount of the cost and expense of such improvement to be borne by each lot, tract, or parcel of land, or other property.

Passed by the City Council of the City of Edmonds this 6th day of November, 1940, and approved the same date.

ATTEST:

Gen. M. Leyda  
City Clerk

H. K. Fourtner  
Mayor,

The City Engineer reported that he could purchase 15" sewer tile for 54 cts. per lineal foot, and that in order to put the WPA. at work on the Trunk Sewer he had bought 100 lineal feet of 15" sewer tile.

On motion the Council instructed the City Engineer to purchase 475 feet sewer tile at the same price to be delivered F.O.B. ,Edmonds.

On motion the Council instructed the City Clerk to draw a warrant to pay for the damage done Jas. Astells car while performing police duty Halloween night.

There being no further business the Council on motion adjourned.

Gen. M. Leyda  
City Clerk

H. K. Fourtner  
Mayor.

NOVEMBER 19th, 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Clausen, Martin and Jones. The minutes of the last regular meeting and adjourned meeting were read and approved.

The committee on the Date property reported that nothing had been done

The committee was continued.

The City Attorney having completed the drawing of the contract for the sale of the Conner property except as to the insurance, the Council on motion instructed the Attorney to insert one thousand (\$1000.00) Dollars to be paid to the City as their interest shall appear, and that the policy shall remain with the City Clerk during such time.

The question of the purchase of a second hand grader was brought up by the Mayor. After due consideration it was moved by Chandler and seconded by Martin that we purchase the Diesel Oil Grader, on condition that the Diesel Oil Company in the following condition: put in new ring assembly, new scarf teeth, vulcanize the damaged tire and repair the water pump. Purchase price to be \$750.00 f.o.b. Edmonds. The vote was as follows: Chandler, yes; Hareid yes; Clausen yes; Martin yes; Jones yes. Carried by unanimous vote of the Councilmen present.

It was moved by Clausen and seconded by Chandler the the Mayor proceed

with the plasing of the street signs by having some one do the work. Carried.

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*H. L. Fourtner*  
Mayor.

December 3ed, 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following councilmen present: Chandler, Hanson, Clausen, Martin and Jones. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report for the month of November were read and ordered filed.

The folloing bills were approved by the Finance Committe and on motion warrent were ordered drawn on the proper funds.

Swanson Drug Co.-----	.22	W.B.Williams-----	27,00
F.C.Millsbaugh-----	6,50	Geo.M.Leyda-----	5,00
Dan Proctor-----	6,50	Crow Hardware-----	3,27
Ruth Biglow-----	6,50	Ted Womer-----	2,00
Julia Little-----	6,50	A.B.Bently-----	27,12
Kathryn Hanson-----	6,75	H.C.Hansen-----	4,00
Sid Kelly-----	6,50	Louis Miller-----	27,05
Maud Friese-----	6,75	Leyda Elevtric & Radio-----	,49
Mary P.Evans-----	6,50	A.M.Yost & Sons-----	21,05
Anita Gust-----	6,75	P.J.Larson-----	43,00
Bessie Schoppert-----	6,75	Sound Foundry Co.-----	6,12
Eleanor Johnson-----	6,50	Pickett Motor Co.-----	2,70
L.C.Engel-----	4,00	Sohomisih County Road District	
Frank Friese Post-----	4,00	No.2.-----	578,00
Tribune-Review-----	13,35	Goldfinch Bros.-----	2,80
Telephone Co.-----	1,15	Viggo Roberts-----	4,00
Crow Hardware-----	1,42	Midway Iron Works-----	3,57
H.V.Allen-----	11,00	Crow Hardware-----	,20
Trick & Murray-----	9,69	Swanson Drig Co.-----	,26
C.M.Larson-----	2,00	A.M.Yost & Sons-----	18,40
H.B.Vaurs-----	3,00	California Ink Co.-----	1,79
Charls Vaurs-----	14,20	Pugit Sound Power & Light Co.-	5,81
R.H.Doty-----	9,50	W.H.Dunbar-----	21,00
United States Rubber Co.-----	219,92	J.W.Graham & Co.-----	2,35
Fire Department-----	30,00	Standar Oil Co.-----	1,94
Leo E.Doty-----	10,00	Oscar Oakland-----	12,00
A.B.Bently-----	3,00	Pugit Sound News Co.-----	52,57
Sievers & Duecy, Dist.No.51-	150,00	M.C.Engels-----	34,42
Sievers & Duecy, Dist.No.50-	150,00	W.W.Womer-----	4,50

Councilman Clausen, reported that the Committe had consulted with Ineze Date regarding the damage, done to lots 19 and 20 in Block 69. That the committe had made a proposition to exchange some lots the City had for those, she said she would look the exchange situation over but she thought the damage to the lots was about \$100,00 each. But before any thing could be done she would have to take it up with other persons interested.

The following communication was received from the State Bank of Edmonds.  
"December 2nd, 1940  
The City Council of the City of Edmonds, Washington.  
Gentlemen:

The turn of events has brought up a matter that has been dormant for many years.

It has come to my notice that the City of Edmonds has entered into a contract of sale covering Lots 22 to 29, both inc., Block 96, Plat of the City of Edmonds.

This bank is the owner of Bonds 7-8-9 and 10, Local Improvement District No.25, City of Edmonds, which are unpaid and in default and the payment of which are in part secured by the above described property.

The City of Edmonds is the trustee of the bondholders of this local improvement district.

It is also suond law that a trustee cannot benefit at

the expense of those for whom it is trustee.

THEREFORE the City of Edmonds has now placed itself in a position where it must recompense the bondholders under said local improvement district No.25.

DEMAND is made for the payment of said local improvement bonds with interest.

Your prompt attention and immediate action is requested,

Yours very truly,

Geo.H.Hanson,

President"

On motion the request was referred to the City Attorney.

The hearing on Resolution No.108 came for consideration. The mayor asked if there were any one in the audience who had objections to the improvement as set forth in Resolution No.108. The Resolution setting forth the improvement of the east side of Third Avenue from Walnut Street south to Erbon Drive and the alley between Third, and Fourth Avenues north of Walnut Street and a portion of Walnut Street.

Mrs.E.C.Morgan objected to the improvement on the ground that her property was already connected with a sewer. The Council ordered her property stricken from the list.

" For Union Land Corporation I wish to protest against this resolution of proposed sewer construction as being unnecessary, extravagant and excessive in cost, especially considering the present extremely low value of the class of property affected, being mostly vacant lots.

Respectfully submitted

Geo.H.Schlytter"

"Hereby protested by Mr. & Mrs. D.M.Parker

D.M.Parker

Mrs. D.M.Parker"

Chas Boshart protested in person against the improvement because the proposed improvement did not come along the property on which his house is situated.

in the proposed Improvement District

The City Engineer made a check of all the property and found that 75% were for the improvement and 25% against the improvement.

It was moved by Chandler and seconded by Callahan that the City Attorney be instructed to draw up an Ordinance ordering the improvement as set forth in Resolution No.108. The vote was as follows: Chandler yes, Hareid yes, Hanson yes, Callahan yes, Clausen yes, Marten yes, Jones yes. Carried by unanimous vote of the Council.

It came to the Councils attention that O.L.Kline and others have not connected their buildings with the sewer on Third Avenue North.

On motion the Council instructed the City Clerk give them notice connect their buildings with the sewer in accordance with the Ordinances of the City of Edmonds.

Councilman Chandler brought up the proposition of purchasing a pot trailer for the Street department. Also the fencing of the Water Department garage ground.

The City Engineer filed the estimates of the cost to each of the property owners asset up under Resolution No.108.

Robert Hinkleman-- \$59,20. Union Land Co.--\$21927. G.G.Evensen--\$54,82  
Jean Lanier-- \$54,82. G.G.Evensen--\$54,82. Roy S.Harden--\$109,63. Alice Sanderson--\$46,49. W.W.Little--\$60,30. Carl Callahan--\$60,30. Union land Corp.--\$60,30. Snohomish County--\$46,49. S.M.Bodia--\$54,82. Union Land Corp.-- \$301,50. Anna B.Parker--\$82,23. Chas,Boshart--\$54,82.D.Adams Frost \$252,16. Dorthy N.Swanson--\$87,71.Emma H.Erbin & Louise S.Howell--\$67,97-\$67,97. R.C.Duncan--\$68,91--\$68,91. Mary E.Lewis & Mary H.Olson--\$67,97--\$67,97. J.N.Otto-- \$67,97--\$67,97.F.E.Stubbs--\$67,97. Anna Clark--\$67,97.

It was moved by Hanson and seconded by Martin that the Council adjourn untill 12,30 P.M. December 4th,1940.

December 4th. 1940, 12,30,p.m.

The Council met in adjourned session with Mayor Fourtner persiding. The roll call showed the following Councilmen present: Hareid Hanson, Callahan and Martin.

The following Ordinance was read:  
Ordinance No.531.

An Ordinance providing for the improvement of the easterly side of Third Avenue, in the City of Edmonds, by the construction of a 12" combined sanitary and storm lateral sewer along the Easterly side of Third Avenue from Walnut Street south to Erbin Drive; also to improve the alley between Third Avenue and Fourth Avenue, in said city, from a point 364,25 feet south of the center line of Dayton Street; thence south to the south line of Section 23, Township 27 North, Range 3, East W.M., by the construction of an 8" combined sanitary and storm lateral sewer, also to improve Walnut Street, in said city, by the construction, along the center line thereof, from the alley between Third Avenue and Fourth Avenue West to Third Avenue

of a combined 8" sanitary and storm lateral sewer, together with the necessary manholes, catch basins and other appertenances necessary to make a complete improvement, all in accordance with Resolution No.108 of the City of Edmonds; creating an Assessment District; creating a Local Improvement District Fund therefor, and providing that payment for such improvement be made by special assessment on said District under the mode of payment by bonds.

WHEREAS, by Resolution No.108, of the city of Edmonds, the City Council of the said City has declared its intention to order the improvement, as above outlined, and doing all other work necessary in connection therewith to make a complete improvement in accordance with the plans and specifications prepared by the City Engineer.

NOW, THEREFORE,

THE CITY OF EDMONDS DOES ORDAIN:

SECTION I. That the easterly side of Third Avenue, in the City of Edmonds, from Walnut Street south to Erbin Drive be improved by the construction of a 12" combined sanitary and storm lateral sewer, together with necessary man-holes, catch basins and other appertenances necessary to make a complete improvement; that the alley between Third Avenue and Fourth Avenue, in said city, from a point 364.25 feet south of the center line of Dayton Street; thence South to the South line of Section 23, Township 27 North, Range 3 East W.M., be improved by the construction of an 8" combined sanitary and storm lateral sewer, together with necessary manholes, catch basins and other appertenances necessary to make a complete improvement; also that Walnut Street, in said city, from the alley between Third Avenue and Fourth Avenue West to Third Avenue be improved by the construction of a combined 8" sanitary and storm lateral sewer, together with all necessary manholes, catch basins and other appertenances necessary to make a complete improvement.

SECTION II. That the costs and expenses of such improvement shall be and borne by and assessed against the property included in the Assessment District herein created in accordance with law.

SECTION III. That there is hereby established a Local Improvement District to be called Local Improvement District No.52, which District shall include the following described perperty, to-wit:

Beginning at the intersection of the center line of Walnut Street and Third Avenue in the City of Edmonds; thence North-erly along the center line of Third Avenue for a distance of 522.4 feet; thence West 16.37 feet; thence Northerly along said center line of Third Avenue for 54.0 feet; thence East 150.0 feet; thence South 54 feet to an intersection with the North line of the  $SE\frac{1}{4}$  of the  $SE\frac{1}{4}$  of the  $SE\frac{1}{4}$  of Section 23, Township 27 North, Range 3 East, W.M.; thence East along said North line for 205.62 feet to an intersection with the center line of Fourth Avenue; thence South along the center line of Fourth Avenue for 662.4 feet to an intersection with the South line of said  $SE\frac{1}{4}$  of the  $SE\frac{1}{4}$  of the  $SE\frac{1}{4}$ ; thence West along said South line for 169.29 feet to an intersection with the center line of the alley between Third Avenue and Fourth Avenue; thence Southerly for a distance of 350.83 feet to an intersection with the center line of the alley in Block 1, Plat of Park Addition to Edmonds; thence Southerly along the center line of said alley in Block 1 for 621.70 feet to an intersectio with the Northerly line of Erbins Drive; thence West along the North line of Erbin Drive for 169.24 feet to an intersection with the center line of Third Avenue; thence Northerly along the center line of Third Avenue for 1112.53 feet more or less to the Point of Beginning, all in the City of Edmonds, Snohomish County Washington.

SECTION IV. A special fund is hereby created to be called Local Improvement District Fund No.52, which shall consist in the aggregate of the several amounts assessed, levied and collected on the several lots and parcels of land in said Local Improvement District and the proceeds of the sale of the bonds of the said District for the purpose of defraying the costs and expenses of such improvement. Out of said fund shall be paid the bonds, the interest thereon, and the entire cost of such improvement, except the cost of labor as herein-after provided.

SECTION V. The costs and expenses of such improvement shall be defrayed by special assessments payable in ten equal, annual installments with interest thereon at the rate of five per cent per annum under the mode of payment by bonds, as provided by law and the Ordinances of said city. Bonds bearing interest at the rate of five per cent per annum, payable on or before twelve years from date of issue, shall be issued in payment of the cost and expenses of such improvement, or the City of Edmonds may, at its election, sell said bonds and make payment in cash in the manner provided by the Ordinances of said city.

SECTION VI. That the costs and expenses of said improvement to be borne by and assessed against the property of the Assessment District, and for which bonds of said District are to be issued, shall not include the cost of labor upon said improvement, which labor is to be furnished by Federal funds under the WPA plan of Federal Government.

Passed this 4th. day of December 1940.

ATTEST.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor.

It was moved by Hanson and seconded by Martin that Ordinance No.531 be adopted as read. The vote was as follows: Hareid yes, Hanson yes, Callahan yes, Martin yes. Carried by unanimous vote of the Councilmen present.

On motion the City Clerk was instructed to call for bids for the materials to make the improvement as ordered in Ordinance No.531.

The following is the Election returns for the City Election held on December 3rd, 1940.

1st. Ward	2nd Ward.	3rd Ward	Totals
For Mayor.	Mayor	Mayor	Mayor
F.A. Fourtner-- 70	89	56	215
Alvin Kellogg-- 2	5	7	14
For City Clerk	Clerk	Clerk	Clerk
Geo. M. Leyda---- 69	87	56	212
Ciccle Heath--- 5	8	14	27
Dan Proctor---- 2			2
City Treasurer	Treasurer	Treasurer	Treasurer
H.V. Allen----- 77	92	68	237
City Attorney	Attorney	Attorney	Attorney
Lawrence Hubbard 75	94	66	235
Councilman at Large	at large	at large	Councilman at large
H.A. Chandler---- 70	85	61	216
R.V. McClenahan-- 3	3	5	11
Councilman 4 year term	4 year term	4 year term	4 year term
J.D. Brownell---- 70			70
Claud Savage----- 90			90
Walter Hansen-----		67	67

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*F.A. Fourtner*  
Mayor

December 17th, 1940.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Chandler, Hareid, Acllahan Clausen, Martin and Jones. The minutes of the last meetings were read and approved.

It came to the Council's attention that the City Treasurer had put all the tax money for Street Lights, \$1300.00, into Current Expense instead of the Street Fund. On motion the City Treasurer was instructed to transfer the Street Light money from the Current Expense Fund to the Street Fund.

It came to the Council's attention that the State Bank of Edmonds, had in its possession \$1000.00 in bonds of L.I. District No. 45 and that they could be redeemed for face value without interest.

On motion the City Treasurer was instructed to purchase the \$1000.00 of L.I. District No. 45, to be paid without interest.

The following bids were received on the supplies for the construction of the lateral sewer in District No. 52.

STEVENS LUMBER CO'S BID.

400 LF 6" Concrete Sewer Pipe Seventeen Cents @ 17-----	68,00
720 LF 8" Concrete Sewer Pipe Twenty-one Cents 0,21-----	151,20
1080 LF 12" Concrete Sewer Pipe Forty-cents 0,40-----	432,00
10 Only 6" Concrete Elbows sixty-five cents 0,65-----	6,50
16 only 8"X8"X6" Concrete Wyes Eighty cents 0,80-----	12,80
15 only 12"X12"X6" Concrete Wyes One dollar & sixty-five cents \$1,65-----	24,75
7 only Cast Iron Manhole Rings & Covers (complete) Eighteen dollars and fifty cents \$18,50--	129,50
800 Manhole Blocks #1 twenty-two cents 0,22-----	176,00
84 Manhole Blocks #48s & 35's (42 Of each)- Sixty-five cents 0,65-----	54,60
28 Galvanized Ladder Rungs Fifty-five cents 0,55----	15,40
18 bbls. Standard Portland Cement Three dollars \$3,00-	54,00
10 c.y. Sand & Gravel (Beach Run) one dollar and twenty five cents \$1,25-----	12,50

4 MBM Form & Shoring Lumber	\$29,00-----	116,00
100 lbs. Nails (Miscellaneous Sizes) Forty-& one half cents (64½)	-----	4,50
8 Curb Inlets (Grates only) Three Dollars & Fifty- cents (\$3,50)	-----	28,00
Sales Tax	-----	24,84
Fixed Estimate Lump Sum	-----	570,00
Total	-----	\$1,836,59

A.M.YOST & SONS BID.

400 LF 6" Concrete Sewer Pipe	.17½ c-----	70,00
720 LF 8" Concrete Sewer Pipe	.25 c-----	180,00
1080 LF 12" Concrete Sewer Pipe	.46 c-----	496,80
10 only 6" Concrete Elbows	.73 c-----	7,30
16 only 8"x8"x6" Concrete Wyes	\$1.02 c-----	16,32
15 only 12"x12"x6" Concrete Wyes	\$1,80 -----	27,00
7 only Cast Iron Manhole Ringe & Covers (Complete)	\$20,40 -----	142,80
600 Concrete Manhole Blocks #1	.24 c-----	144,00
84 Manhole Blocks #4's & #5's (42 of each)	.73 c-----	61,32
28 Galvanized Ladder Rungs	.54 c-----	15,12
18 bbls. Standard Portland Cement F.O.B.yd	\$2,85-----	51,30
10 c.y. Sand & Gravel (Beach run)	\$1,60-----	16,00
4 MBM Form & Shoring Lumber	\$30,00-----	120,00
100 lbs. Nails (Miscellaneous sizes)	\$5,00-----	5,00
8 Curb Inlets (Grates only)	\$2,78-----	22,24
Fixed Estimat Lump Sum	-----	570,00
Tax	-----	27,50
Total	-----	\$1,972,70

STEVENS LUMBER CO. being the lowest bidder it was moved by Callahan and seconded by Hareid that the Council accept the bid of the Stevens Lumber Co. their bid being the lowest bid. The vote was as follows: Chandler yes, Hareid yes, Callahan yes, Clausen yes, Martin yes Jones yes. Carried by unanimoous vote of the Councilmen present.

The Mayor brought up the question of lights for the Christmas tree at the intersection of Fifth and Main Street. Harry Miller stated that the American Legen by Lionel Brown had signed up for the lights.

*The City pay the bill*  
E.B.Hubbard brought up the gestion of payment of assessments on Lots 30-31-32-33 Block 123. He stated that the City Treasurer had refused to accept payment of the assessments because the lots were being foreclosed on for the improvements. The matter was refured to the City Attorney and said that the City Treasurer had no right to refuse payment of the assessment.

There being no further business on motion the Council adjourned.

*Geo. M. Loyda*  
City Clerk

*H. C. Haun*  
Mayor.