

JANUARY 7th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen preseny: Chandler, Hareid, Hanson, Callahan, Clausen. Martin and Jones. The minutes of the last 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 Committe and on motion warrants were ordered drawn on the proper funds.

O.N.Sorensen P.M.Bex-Rent-----	.75	Louis Miller, supplies-----	4,00
S.J.Priebe, supplies-----	6,23	Stevens Lumber Co.,supplies--	244,35
Telephone Co., phone calls-----	,75	GEO.M.Leyda, clerical work---	5,00
Tribune-Review, printing-----	38,00	Crow Hardware, supplies-----	,46
L.C.Engel, bonds-----	15,00	A.M.Yost & Sons, supplies----	19,62
E.B.Hubbard, bonds-----	30,00	Pickett Motor Co. supplies---	7,44
C.M.Larson,dogs & arrests-----	4,20	West Coast Wood Preserving Co.	40,29
Henry Vaurs, arrest-----	1,00	Jim Danill, labor & supplies-	13,13
R.H.Doty, Judges fees-----	11,75	Ralph Osborn, supplies-----	7,65
Gateway Cafe, meals-----	,75	P.J.Larson, blacksmith work--	2,25
Yost Auto Co. supplies-----	18,86	Tribune-Review, Ordinance----	16,80
P.S.Power & Light Co. lights---	2,70	M.C.Engels, supplies-----	3,70
Leo Doty, care of garbage dump-	10,00	Journal of Commerce, notice--	2,80
M.C.Engels, fuel for City Hall-	34,42	Tribune-Review, Resolution---	16,08
Charles Vaurs,fees-----	16,00	Dan Proctor, labor-----	5,25
L.C.Engel, bond-----	10,00	C.B.Roe, man & team-----	16,00
P.S.Power & Light Co. powers---	79,49	P.S.Power & Light Co.,lights-	1,83
Tribune-Review,water receipts--	29,58	W.W.Womer, labor-----	1,50
Crow Hardware, supplies-----	,66	L.C.Engel, bond-----	10,00
National Meter Co. supplies---	6,00	W.W.Womer, labor-----	20,75
P.S.Power & Light Co., lights-	95,97	Crow Hardware, supplies-----	23,11
Theodor Womer, labor-----	26,50	Stevens Lumber Co. supplies-	1,53
Pickett Motor Co, repairs &gas	98,92	A.M.Yost & Sons, supplies---	18,86
Diesel Oil Sales Co, drayage--	17,00	H.C.Hansen, labor-----	6,00
O.D.Anderson, attorneys fees &		Leyda Electric & Radio, ----	,11
expenses-----	160.10	Yost Auto Co., wrecker service	1,00

Reply to letter of the State Bank of Edmonds, Dec 2nd 1940.  
December 17th, 1940.

City Council of the City of Edmonds,  
Edmonds, Washington.  
Gentlemen:

My attention has been called to a letter addressed to you by State Bank of Edmonds, under date of December 2nd, in which that bank, as owner of Bonds 7 to 10, inclusive, L.I.D. No.25, City of Edmonds, is asserting a claim against the City for payment of its bonds by virtue of the fact that the City has recently contracted to sell Lots 22 to 27, inclusive, Block 96, Plat of the City of Edmonds.

It is my understanding that these lots were included in the above numbered L.I.D., and also in a later Dostrict, the bonds of which were guaranteed under the Guaranty Law of the State of Washington.

I am further advised that the City foreclosed the assessments, against said lots, in the later guaranteed District, and that the sale-price, by the City, of such lots does not exceed the amount paid out of the Guaranty Fund by virtue of the delinquent assessments against said lits.

Assuming tthat these are the facts it is my opinion that upon foreclosure in the guaranteed district the City of Edmonds took title to these lots in trust for the L.I.D. Guaranty Fund, and that such fund was entitled to the proseeeds of such sale up to the amount which such fund had contributed as a result of the delinquency in the Guaranteed District

Since the sale-price does not exceed such amount it is further mu opinion that the Guatanty Fund is entitled to receive the entire proceeds of the sale of and that the City of Edmonds is not obligated in any way to pay Bonds 7, 8, 9, and 10, of L.I.D.No.25, a previous unguaranteed district.

Yours very truly,  
O.D.Anderson.

There being no further business for this Council to performe,Mayor Fourtner thanked them for their faithful labor in the interest of the City of Edmonds, on motion the Council adjourned sina-die.

Geo. M. Leyda  
City Clerk.

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

January 7th, 1941.

The new Councilmen having been sworn in the Mayor, F.A. Fourtner called the Council to order. The roll call showed the following Councilmen present: H.A. Chandler, Walt C. Hanson, Claude Savage, W.T. Jones, Walter Hansen Walter Clausen.

The City Attorney approved the following bonds of City Officers: H.V. Allen City Treasurer, Geo.M. Leyda, City Clerk, C.M. Larson Chief of Police, Raymond H Doty, Police Judge, and Geo.M. Leyda, Water Revenue Collector. These officers having been sworn in, they take over their several duties.

The Mayor appointed the following appointive officers.

Street Superintendent- Henry Allen. On motion the Council approved the appointment.

Water Revenue Collector- Geo.M. Leyda, On motion the Council approved the appointment.

Water Superintendent- W.W. Womer, On motion the Council approved the appointment Chief of Police- C.M. Larson, On motion the Council approved the appointment.

Police Judge- R.H. Doty, On motion the Council approved the appointment.

Health Officer- Dr.H.H. Kretzler, On motion the Council approved the appointment.

The Mayor then appointed the following COMMITTEES:

Street Committee- H.A. Chandler, Walt C. Hanson and Walter Hansen.

Light Committee- H.A. Chandler, Walt C. Hanson and Walter Hansen

Water Committee- Walter Clausen, W.T. Jones and Claude Savage.

Sewer Committee- Walter Clausen, W.T. Jones and Claude Savage.

Finance Committee- Walter Clausen, Council representative. Board consists of the Mayor, City Treasurer and one Councilman.

The Fire Committee consists of the Mayor, City Clerk and one Councilman;

The Mayor appointed-

On motion the Council appointed Councilman Chandler Mayor pro-tem.

Councilman Jones brought up the question of excess water consumption as shown on Glenn Hathaways meter. After discussion by the Council, on motion it was decided to cut the amount to the minimum. \$2.10.

The City Attorney brought up the question of foreclosure on Lots 29, 30 and 31 in Block 123, and recommended that the City Treasurer proceed to foreclose on them, also that Mrs. Ed. Yost wished to get title to them.

On motion the City Treasurer was instructed to foreclose on Lots 29, 30, and 31, Block 123.

The City Attorney said that Mrs. Ed. Yost wished to contract for the purchase of Lots 29, 30 and 31 Block 123 so she might come in possession of them after the City had title to them.

On motion the Council instructed the City Attorney to draw up a contract between the City and Mrs. Ed. Yost to furnish a deed to Lots 29, 30, and 31 Block 123 when the time limit has expired.

On motion the City Attorney was instructed to draw up an Ordinance to make our traffic Ordinance comply with the Statutes of the State.

The Mayor brought up question of the <sup>Sidewalk</sup> Up-To-Date using a portion of the sidewalk for displaying goods. The Question was referred to the Street Committee.

Douglas Gillis requested the Council to put a light at Fourth Avenue and Walnut Street. The request was referred to the Light Committee.

The Police Judge requested that copies be made of The Ordinances that come under his jurisdiction. On motion the Police Judge was instructed to check all the Ordinances that came under his jurisdiction and give them to the City Clerk to transcribe.

Cleve Little called the Councils attention to the fact that there is a very dangerous place on Third Avenue on the G.G. Eversen property. The matter was referred to the Sewer Committee, and City Attorney, to make a report at the next meeting of the Council.

The Councils attention was called to the fact that the Street Department was out of oil for the Street Trucks and Grader. On motion the Street Superintendent to purchase 50 gallons of cylinder oil.

The Mayor brought up the question of the purchase of the grader ordered by the old Council, for which there were no funds to pay for in their Budget. The purchase price is \$750.00. Diesel Oil Sales Co.

It was moved by Chandler and seconded by W.C. Hanson that the City purchase the grader for \$ 750.00 Dollars. The vote was as follows: Chandler yes, W.C. Hanson yes, Savage yes, Jones yes, Walter Hansen yes Clausen yes. Carried by unanimous vote of the Councilmen present.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

F. A. Fourtner  
Mayor.

January 21, 1941.

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

C. L. Bailey present the following communication from the Health Department: To C. L. Bailey, Edmonds, Wash. You are hereby notified that a nuisance exists on your premises, consisting of insanity, kitchen sink, drain which empties upon the surface of the ground and flows into the area fenced for City Water Supply, which is a menace to health and contrary to the rules and regulations of the State Board of Health and the laws of the State of Washington.

You are hereby notified to abate same within 30 days or be penalized according to statutes.

Donald L. Saunders. Inspector.

John W. Walleeske. M.D.  
Health Officer.

The Council decided that the parties interested would have to put in a septic tank or a lateral sewer and that there would have to be a majority of the property owners.

W. C. Hanson introduced Ordinance No. 532 amending the traffic Ordinance which was read for the first time.

On motion the bill of O. D. Anderson for attorney fees in the case of Eugene Ahnger vs. Robert Wheeler, Charles Larson and others was ordered paid.

The Light Committee recommended that a <sup>100</sup>50 watt light be placed at the intersection of Fourth Avenue and Alder St.

The following communication was received from the Board of Health;

January 8, 1941

Mr. W. W. Womer

Water Superintendent  
Edmonds, Washington.

Dear Mr. Womer

As I indicated to you during my recent inspection of the Edmonds Water supply, the type of well casing being employed on the dug well now under construction at the south artesian wells will not meet with the approval of this Department. At that time I indicated that the corrugated culvert pipe could serve as an inside form in order to provide a four-inch concrete casing which would be entirely impervious.

After considering this problem further I am firmly convinced that a dug well type of construction is not suitable for the ultimate development of that particular type of water-bearing formation. The situation as I see it is somewhat as follows: With a dug well it will be impossible to penetrate deep enough to properly tap the artesian flow and the only water which will be obtained will be shallow ground water and in small quantity. On the other hand, if penetration is deep enough to tap the true artesian flow, which we have reason to believe exists there, the casing would then fill with the quicksand and it is quite possible that caving may result at some distant point such as occurred several years ago.

I believe before any more development is carried out in this area that it would be worth while to employ the services of a competent well driller and sink a test hole for the purpose of ascertaining the presence or absence of a sufficient volume of water and, secondly, to supply information for the type of well construction which will develop the maximum amount of water from that particular water-bearing stratum.

While I realize in times past the City of Edmonds has invested considerable amounts of money in well drilling with perhaps no substantial return on their investments, I feel that you should not let these past experiences prevent you from making full use of an apparently adequate source of water supply.

We do not recommend the drilling of a well there at the present time, but rather the sinking of a test hole in order to determine the feasibility of investing money in a full sized drilled well.

We would therefore recommend that you contact a well driller who has proven himself reliable and have him sink a test hole for you. Perhaps it would be well to have two well drillers come up independently and get both their ideas in order that you might better judge for yourself. A satisfactory development in that particular locality requires a high degree of skill and the following drillers for your consideration:  
James J. Bell and Sons, 6116 Fourth South, Seattle, and O. E. Erdman, Elma.

May I take this opportunity to remind you that all new construction, extension and improvements to existing water supplies must receive the approval of this Department before construction is started, in accordance with Book V, part 2, of the enclosed rules and regulations of the State Board of Health.

Respectfully yours,

Division of Public  
Health Engineering

M. S. Campbell, Asst.  
Public Health Engineer.

There being no further business by motion of the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*H. P. Fourtner*  
Mayor

February 4th. 1941.

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

The City Treasurers report and 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. phone calls-----	.95	P.S. Power & Light Co. power	
Henry Vaurs, making arrests-----	12,60	for small pump-----	3,29
Charles Vaurs, making arrests-----	3,00	R.P. Depew, for gravel-----	.77
Crow Hardware, supplies-----	.58	Leyda Electric, lamps-----	.41
Charles Larson, making arrests,-----	2,65	Pickett Motor Co.,	
Anita Gust, typing Ordinances for		charging battery-----	1,02
Police Department-----	7,50	A.M. Yost & Sons, lumber-----	.71
Trick & Murray, Record book for		Standard Oil Co, supplies-----	24,46
Police Department-----	9,27	Crow Hardware, supplies-----	2,29
R.H. Doty, police Judge fees-----	18,25	P.J. Larson, repairs, truck	8,00
C.M. Larson, killing 2 dogs-----	2,00	Hopper Chevrolet Co. repairs	
State Treasurer, Firemens Insurance	45,00	on City and W.P.A. truck-----	18,56
Yost Auto Co., storage & supplies---	10,85	John Sims, repair damage to	
Leo Doty, care of garbage dump-----	10,00	Car-----	2,04
P.S. Power & Light Co. lights- hall-	5,78	A.B. Bently, supplies-----	5,22
O.D. Anderson, partial payment-----	60,00	Diesel Oil Salse Co, for	
Picket Motor Co. supplies-----	1,00	seconhand grader-----	750,00
Crow Hardware, supplies-----	.12	P.S. Power & Light Co, for	
P.S. power & Light Co., power for		street lights for 2 month-----	217,89
for earth of pumps-----	148,07	Geo.M. Light, for clerical	
P.S. Power & Light Co. Library light		work-----	5,00
2 months-----	11,98	P.S. Power & Light Co. for	
Stevens Lumber Co. supplies for		2 month park lights--	4,00
trunk sewer-----	17,71	THIRD AVENUE	
Yost Auto Co. repairing pump-----	.35	M.C. Engels, oil for flairs	3,70
Sievers & Duecy, Engineering on		Crow Hardware, supplies---	2,40
Trunk Sewer-----	70,00	Hopper Chevrolet Co. gas--	3,05
Louis Miller, sawdust for T. sewer-	7,14	Stevens Lumber Co. supplies	
A.M. Yost & Sons, supplies "" ""	1,22	on contract-----	747,32
Crow Hardware, supplies "" ""	.41	Ralph Osborn, sand & gravel	10,20
Pickett Motor Co. supplies "" "	2,04	A.H. Roffensperger, labor	11,40
Geo.M. Leyda, clerical work-----	5,00		

The following Ordinance was read the second time. Ordinance No. 532. An Ordinance amending Ordinance No. 507, of the City of Edmonds, relating to vehicles and the operation thereof upon the public streets and other public places of said City, by adding thereto a new Section to be known as Section 26½ relating to negligent driving.

THE CITY OF EDMONDS DOES ORDAIN:

Section 1: That Ordinance No. 507, of the City of Edmonds, relating to vehicles and the operation thereof upon the public streets and other public places, in said city, be and the same is hereby amended by adding thereto a new Section to be known as Section 26½, reading as follows:

"Section 26½: It shall be unlawful for any person to operate a motor vehicle in a negligent manner, over and along any public street or other public place in the City of Edmonds. For the purpose of this Section to "operate in negligent manner" shall be construed to mean the operation of a vehicle upon the streets or other public places of the City of Edmonds in such a manner as to endanger or be likely to endanger any persons or property.

The offense of operating a vehicle in a negligent manner shall be considered to be a lesser offense than, but included in, the offense of operating a vehicle in a reckless manner, and any person charged with operating a vehicle in a reckless manner may be convicted of the lesser offense of operating a vehicle in a negligent manner. No driver's license shall be revoked for a violation of this Section."

Section 2: This Ordinance shall take effect and be in full force and effect on its passage and publication as required by law.

ATTEST:

Geo. M. Leyda,  
City Clerk.

F. A. Fourtner  
Mayor.

Passed February 4th, 1941  
Published \_\_\_\_\_

It was moved by Councilman W. C. Hanson and seconded by Councilman H. A. Chandler that Ordinance No. 532 be adopted as read. The vote was as follows; Chandler yes, Hanson yes, Savage yes, Jones yes, Hansen yes, Clausen yes. Carried by unanimous vote of the Councilmen present.

J. E. Yost requested the Council to lay sewer First Avenue North from Bell Street south to Dayton street.

On motion the City Engineer was instructed to make a preliminary estimate of the cost.

The Mayor changed the Street and Light Committee to Street and Sewer Committee and the Water and Sewer Committee to Water and Light Committee.

The Mayor appointed Henry B. Vaurs, as deputy marshal and Charles Vaurs deputy marshal.

On motion the Council approved the appointments.

It was moved by Chandler and seconded by Hanson that the Street Superintendent fence city property between the two city garages with a six foot woven wire fence. The vote was as follows: Chandler yes, Hanson yes, Savage no, Walter Hansen yes, Clausen no, Jones no. tie vote.

The City Attorney ruled that the Mayor did not have the deciding vote because of the absence of one Councilman. Motion lost.

There being a vacancy in the Library Board the Mayor appointed Frances Anderson as a member of the Board.

On motion the Council approved the appointment.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

F. A. Fourtner  
Mayor.

FEBRUARY 18th. 1941

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A. Chandler, W.C. Hanson, C. Savage, W. Hansen and W. Clausen. The minutes of the last meeting were read and approved.

The Sewer Committee reported that nothing had been done about the Baily sewer. The City Engineer was instructed to make an estimate of the cost.

The question of the proposed sewer on First Avenue came up as to what had been done. The City Engineer reported that he would make a preliminary estimate of the cost.

It was moved by Chandler and seconded by Hanson that the the City Attorney draw up an emergancy Ordinance for the amount due in the case of EUGENE

AHNGER VS. 'ROBERT WHEELER,' CHARLES LARSON City Marshal and others.  
Carraed by unanimous vote of the Councilmen present.

It was moved by Chandler and seconded by Hanson that the Street Commission-er prorate his over time at 50 cts per hour. Carried.

There being no further businedd on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

MARCH 4th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the folling Councilmen present: H.A. Chandler, W.C. Hanson, Claude Savage, Walter Hansen, W. Clausen. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revnue Collectors report for the month of 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.

Tribune-Review, printing-----	4,20	Diesel Oil Sales Co, supplies----	4,14
Telephone Co.- phone calls-----	1,30	Howerd Cooper Corp. supplies-----	14,57
Gateway Cafe,- meals for prison ers--	,51	Yost Auto Co. supplies and repairs	48,65
Edmonds Repair Service, repairs	1,00	F.S.Power & Light CO. street lighgts-----	96,37
R.H.Doty, police judge fees----	14,25	H.J.Larson, labor-----	16,45
C.M.Larson, collecting dog tax-	15,00	Theoddre Womer, labor-----	1,50
Seattle Rubber Stamp Co. dog tags	4,34	Asbestos Supply Co. supplies-----	2,69
H.B.Vaurs, making arrests-----	12,85	Fedral Pipe & Tank Co. supplies--	4,28
Trick & Murray, supplies-----	1,02	Pickett Motor Co. repairs supplies	1,51
Yost Auto Co, storage & supplies	20,36	Yost Auto Co., supplies-----	2,01
Fire Department, one fire-----	15,00	A.M.Yost & Sons, supplies-----	,48
Leo Doty, care of garbage dump-	10,00	F.S.Power & Light Co. power-----	76,84
M.C.Engels, oil for furnace----	34,42	O.N.Sorensen P.M. post Box rent--	1,00
F.S.Power & Light CO, light for City Hall-----	1,93	Diamond lOct Stores, supplies----	1,22
E.B.Hubbard, license for truck-	1,50	Lowman & Hanford, supplies-----	1,65
H.J.Larson, blacksmith work----	,70	California Ink Co. supplies-----	3,88
Henry Vaurs, labor on street---	4,00	National Geographic Society supplie	3,00
A.B.Bently, supplies-----	1,43	Tribune-Review, cards-----	8,77
Henry Allen, over time on streets	5,00	Gaylord Bros. supplies-----	9,25
Stevens Lumber Co. supplies----	1,43	F.S.Power & Light Co. lights-----	10,90
Crow Hardware, supplies-----	5,03	Crow Hardware, supplies-----	1,43
Pickett Motor Co. repairs and supplies-----	42,99	Edmonds Repair Service, supplies-	1,50
Hopper Chevrolet Co. repairs and supplies----	26,60	Arthur Knutzen, labor-----	5,50
		F.S.Power & Light Co. lights-----	1,98
		C.H.Roe, labor man and team-----	13,50
		A.M.Yost & Sons, supplies-----	2,86

A.M. Yost & Sons, supplies-----	1,02	Geo.M. Leyda, clerical work-	5,00
M.C. Engels, supplies-----	3,70	Hopper Chevro. Co. supplies-	4,60
Pickett Motor Co. repairs----	5,65	Stevens Lumber Co. supplies	413,56

The PUGIT SOUND NAVIGATION COMPANY requested the City of Edmonds to permit them to assign thier lease of the dity dock property to the FEDERAL RESERVE BANK OF SAN FRANCISCO.

The request was reffered to the City Attorney.

The following is the report of the City Enginer on the estimate of the cost of the proposed sewer on First Avenue form Bell Street south to

Dayton Street..

6" Sewer Pipe-----	120 LF	0.25---	30,00
8" " " "-----	420 LF	0.46---	168,00
12" " " "-----	1000 LF	0.60---	600,00
6" " " Elbows-----	6--	1,00---	6,00
8X8X6 Wye's-----	10--	1,50---	15,00
12X12X6 Wye's-----	8--	2,00---	16,00
Manholes ( complete)-----	5--	65,00---	325,00
Catch basins ( complete)-----	3--	55,00---	165,00
Hardware-- lump sum-----			40,00
Shoring lumber-----	5 MBM	25,00---	125,00
Cement-----	20 bbls	3,00---	60,00
Contingencies-----			100,00
Sub.Total-----			<u>1562,50</u>
Fixed Estimate-----			450,00
Total-----			<u>2012,50</u>

The City Attorney presented the following resoluydon.  
RESOLUTION NO.10:9.

A RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF EDMONDS to improve First Avenue and a production southerly Of said Avenue to an intersection with Dayton Street, in said city, from Bell Street southerly to an intersection with Dayton Street trunk sewer being a distance of 1460 feet, more or less, by the construction of a combined 8-12 inch lateral sanitary and storm sewer, together with the necessary drainage manholes, catch basins and other appertenances necessary to make a complete improvement; creating an Assessment District; creating a Local Imma provement District Fund therefor; 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 cost of labor furnished by Federal funds under the WPA 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 First Avnue and a production southerly of said Avenue to an intersection with Dayton Street, in said city, from Bell Street sautherly to an intersection with Dayton Street trunk sewer being a distance of 1460 feet more or less by the construction of a combined 8-12 inch lateral sanitary and storm sewer together with the necessary drainage, manholes, catch basins and other appurtenances necessary to make a complete improvement.

2. That the cost and expense of all materials required to make a complet 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.

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 of Edmonds in the City Hall, in the City of Edmonds, Washington, at a meeting of the said Council on the first day of April, 1941, at the hour of eight o'clock P.M., 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 ptior to said first day of April, 1941, 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, exclu- sive 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 \_\_\_\_\_ day of March 1941, and approved the same date.

ATTEST:

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

\_\_\_\_\_  
Mayor

It was moved by Chandler and seconded by Hanson that the Resolution be adopted as read. The vote was as follows: Chandler yes. Hanson yes, Savage yes, Hansen yes, Clausen yes, Jones yes. Carried by the unanimous vote of the Councilmen present.

The following communication was received from Edmonds Builders Supply.  
February 12 1941

"Gentlemen of the City Council

"Gentlemen:

"More than one year has past since I entered into contract with the City of Edmonds to furnish material for the First and Third Ave. Local Improvements.

"For the reason that these improvements has run for much longer time than it was anticipated or agreed upon, I shall not be able to furnish materials in the future at the unit prices stipulated in the agreement."

Respectfully,

" G.A. Carlstedt "

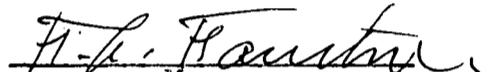
No action was taken on the communication.

Emergency Ordinance No. 533 was read the first time.

The Water Superintendent reported that the Valve Chambers at Main and Ninth, Dayton and Ninth and Dayton and Third were covered so deep that it was impossible to get at them. They were referred to the Street and Water Committee.

There being no further business on motion the Council adjourned.

  
City Clerk

  
Mayor.

MARCH 18th, 1941.

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

Navigation Company

The PUGIT SOUND request for "CONSENT TO MORTGAGE" came up for consideration, which is as follows:

"The Lessor, CITY OF EDMONDS, a municipal corporation, hereby consents to the mortgaging by Lessee, PUGIT SOUND NAVIGATION COMPANY, of that certain lease dated April 6th, 1937, covering the City Dock Site at Edmonds, Washington, and the leasehold interest represented thereby, to FEDERAL RESERVE BANK OF SAN FRANCISCO, as Trustee, as security for the payment of \$750,000.00 and other sums, and the performance and observance of each and every of the terms, agreements, covenants and conditions of that certain mortgage or deed of trust dated as of the 1st day of October, 1940, heretofore executed, wherein said Lessee is the mortgageor and said Trustee is the mortgagee; and the said Lessor hereby consents to any assignment of said lease pursuant to or by reason of proceedings taken under said mortgage. Dated this 18th day of March, 1941"

CITY OF EDMONDS, a Municipal corporation.

By \_\_\_\_\_  
Mayor

On motion the Council granted the request and instructed the Mayor and City Clerk to sign the "CONSENT TO MORTGAGE".

The City Clerk reported that he had sold Lots 32-33-34-35-36 and 37 Block 67 for \$230.12 to Albert A. Rickert, subject to the Council's approval.

On motion the Council approved the sale and instructed the Mayor and City Clerk to sign the deed.

The Clerk reported that he had sold Lot 39, Block 98 for \$233.29 to

Maude Friese, subject to the Councils approval.

On motion the Council approved the sale and instructed the Mayor and City Clerk to sign the deed.

Ordinance No 533 was read the second time.  
ORDINANCE NO.533

An Ordinance providing for the issyance of emergency warrants in payment of legal expenses in connection with litigation necessarily incurred by the City of Edmonds and declaring an emergency.

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

Section 1; That the City of Edmonds issue emergency warrants in the amount of \$150,00, being the estimated expenditure required to meet the cost of legal expenses necessarily incurred in the defense of litigation by said City.

Section 2: An emergency is hereby declared to exist, with referance to said expenses, which could not reasonably have been foreseem at the time of making the last annual budget.

Section 3: this Ordinance shall take effect and be in full force and effect upon its passage and publication as provided by law.

PASSED : March 18th, 1941.

Mr. Vorihee offered \$75,00 for the old Ford Grader.  
On motion the Council accepted the offer of \$75,00 for the old Ford Grader -as is.

A complaint was made that Foster & Cliser had erected a sign on the west side of Fifth Avenue south of Howell Way, and that it obstructed their view. On motion the City Attorney was instructed to take the question up with Foster & Cliser.

The City Clerk instructed to request Dr. Kretzler make an investigation of the SANITARY CONDITION of the property at First Avenue North and Main Street, as to the advisability of installing a sewer to take care of the situation, and report at the next meeting of the Council, April 1st.

There being no further business on motion the Councio adjourned.

*Geo. M. Leyda*  
City Clerk

*H. A. Fourtner*  
Mayor.

April 1st. 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: Ckandler, Savage, Walter Hansen, Clausen 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 Committe:

Trick & Murray-----	.92	Leyda Electric & Radio-----	.31
Tribune-Review-----	12,44	Hallie B. Anderson-----	56,25
State Bank of Edomnds-----	3,35	National METER Co.-----	58,55
Henry Vaurs-----	2,00	Olympic Foundry Co.-----	39,25
R.H.Doty-----	2,00	Crow Hardware-----	4,90
C.M.Larson-----	5,50	Stevens Lumber Co.-----	1,00
C.M.Larson-----	14,00	Mahlum Iron Works-----	59,36
Fire Department-----	90,00	Caspers Service Station-----	1,15
Leo Doty-----	10,00	H.C.Hansen-----	18,50
Stevens Lumber Co.-----	3,31	Pickett Motor Co.-----	1,00
A.M.Yost & Sons-----	9,82	C.N.Soensen P.M.-----	.75
Caspers Service Station-----	28,60	Crow Hardware-----	.60
Henry Allen-----	8,00	H.S.Denslow-----	9,79
Pickett Motor Co.-----	4,08	I.G.Fry-----	23,50
Crow Hardware-----	.59	Oscar Deiner-----	20,00
C.N.Sorensen P.M.-----	1,00	John S. Anderson-----	40,00
		S.J.Praeby-----	31,14

Stevens Lumber Co.-----	52,05	Geo.M.Leyda-----	5,00
Edmonds Water Department-----	1,50	Edna L.Moses-----	2,73
Tribune-Review-----	12,85		

The General Casualty Co. requested the City give them permission to cancel the Bond they have issued to the City for the Edmonds Builders Supply, because it has run an unreasonable time.

The request was laid over until the next meeting of the Council.

The Attorney for Foster & Cliser appeared in response from a letter from the City Attorney, requested that the City give them 60 days to remove the sign that was objectionable to residents if the Council considered it so. The mayor and some of the Council considered to unsightly and that it should be removed within 60 days. No further action was taken.

The Council instructed the City Clerk to notify Oscar Smith to pay up the back rent he owes on the house he is occupying or move out by the 1st of May.

The Washington State Employment Service requested permission to use the City Council Chambers for one day a week to make settlement with <sup>that</sup> ~~those~~ that come under Labor relations act of the State of Washington.

On motion the Council granted the request.

In compliance with Resolution No.109 setting the hearing on the same as of this date, the asked if there were any one present who objected to the proposed improvement as set forth in the Resolution.

The following communication was received from the Department of Health of the City of Edmonds.

" March 31, 1941.

The City Council,  
Edmonds, Wash.

"Gentlemen:-

In accordance with your wishes, as conveyed by City Clerk, Mr. Leyda, I investigated the sewer service of the Carrie Kinsey property and the Crescent Laundry.

For several years this has been a menace to the public health because of an overflow from the sewer serving the Fussel Hotel. It has required the constant attention of Mr. Allen to keep it open and draining properly.

The outlet of this sewer is at extreme high water at the side of the dock of the Puget Sound Navigation Co. This is at least 150 feet above low water mark. This is a bad situation and should be remedied.

Our beaches are being used more and more each year. And the great impetus that fishing has received makes it imperative that we keep the beaches as clean as possible.

To remedy the present condition would require the extension of the sewer outlet to a point below the low water mark. An alternate and more sanitary procedure would be to construct an adequate lateral to join with the main sewer, and thus afford proper disposal for the properties at the lower end of Main Street.

I would strongly recommend and even urge that this latter course be followed. It would not only be beneficial to the properties in question, but would materially lessen the chances of pollution of the beaches and shallow water adjacent thereto."

Very truly yours,

Harry H. Kretzler

M.D.

City Health Officer."

In reply to the request from the Mayor, the Attorney for the Union Oil Co. filed a protest. He said verbally that their main reason for filing the protest was that they considered the amount to be assessed against their property was excessive and out of proportion according to the lenient footage. After further consideration of the question the Council on motion adjourned until 7:30 p.m., April 8th, 1941

Geo. M. Leyda  
City Clerk

H. H. Hamilton  
Mayor.

April 8th, 1941, 7,30,p.m.

The Council met in adjourned session with Mayor Fournier presiding. The roll call showed the following Councilmen present: Chandler, Savagen, Walter Hansen, Clausen and Jones.

The Council took up the Union Oil Companys objection to the proposed sewer on First Avenue. After due consideration, it was moved that we <sup>Chandler Hansen</sup> proceed with proposed improvement. The motion carried.

It was moved by Chandler and seconded by Jones that we <sup>Council</sup> pass Ordinance No.534 as read. The vote was as follows: Chandler yes, Savage yes, Hansen yes, Jones yes. Carried by unanimous vote of the Councilmen present.

"ORDINANCE NO.534"

" An Ordinance providing for the improvement of First Avenue in the City of Edmonds, and a production southerly of said Avenue to an intersection with Dayton Street, in said city, from Bell Street Southerly to an intersection with Dayton Street trunk sewer being a distance of 1460 feet, more or less, by the construction of a combined 8-12 inch lateral sanitary and storm sewer, together with the necessary drainage, manholes, catch basins and other appertenances necessary to make a complete improvement, all in accordance with resolution No.109 of the City of Edmonds; creating an Assessment District; creating a Local Improvement District Fund therefor, and providing that payment for such improvement, except for labor, be made by special assessment in said Districe under the mode of payment by bonds.

WHEREAS, by Resolution No.109, of the City of Edmonds, the City Council of 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 perpared by the City Engineer, NOW, THEREFORE,

THE CITY OF EDMONDS DOES ORDAIN:

SECTION 1: That First Avenue, in the City of Edmonds, and a Production southerly of said Avenue to an intersection with Dayton Street, in said city, from Bell Street Southerly to an intersection with Dayton Street trunk sewer being a distance of 1460 feet, more or less, by the construction of a combined 8-12 inch lateral sanitary and storm sewer, together with the necessary drainagw, manholes, catch basins and other appurtenances necessary to make a complete improvement, all in accordance with the plans and specifications prepared under the direction of the City Engineer, which plans and specifications are hereby adopted and approved.

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

SECTION 3: There is hereby established a Local Improvement District to be called Local Improvement District No.54, which District shall include the folloing described property, to-wit: Beginning at the intersection of the center line of Bell Street and Firste Avenue, thence Easterly along the center line of Bell Street for 150 feet, thence Southerly along the West line of the Alley in Block 12 in the Plat of Edmonds and along the West line of the alley of Block 2 in the Plat of Gepharts Addition and along the West line of said alley Prduced southerly for 561 feet more or less to an intersection with the Southerly line of Dayton Street, thence Westerly along the southerly line of Dayton Street for 172 feet to an intersection with the center line of First Avenue produced southerly, thence continue westerly on the southerly line of Dayton Street for 172 feet to a point which is 150 feet westerly of measured at right angles from the center line of First Avenue produced southerly, thence northerly parallel to and 150 feet westerly of the center line of First Avenue produced for 979 feet to an intersection with the Easterly margin of Railroad Avenue, thence northeasterly following Railroad Avenue and the Easterly margin of the Great Nothern Railroad Right of Way to the northwest corner of Lot 4 Block 13 in the Plat of Edmonds, thence easterly along the North line of said lot 4 and said line produced to the center line of First Avenue, thence northerly along the center line of First Avenue fot 150 feet to the point of beginning.

SECTION 4: A Special fund is hereby created to be called Local Improvement District Fund No. 54, 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 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 costs and expenses of such improvement shall be defrayed by special assessment payable in ten equal, annual installments with interest thereon at the rate of 5 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 5 per cent., per annum, payable on or before twelve years from date of issue, shall be issued in payment of the costs 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 costs and expenses of said improvement to be borne by and assessed against the property of the said 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.H.A. plan of Federal Government."

Passed this 8th day of April 1941.

On motion the Clerk was instructed to call for bids.  
On motion the Council adjourned.

Geo. M. Loyda  
City Clerk.

H. A. Fourtner  
Mayor.

April 15th, 1941

The Council met in regular session with Mayor Fourtner presiding, The roll call showed the following Councilmen present: H.A.Chandler, W.C.Hanson C.Savage, W.Hansen, W.Clausen and W.T.Jones. The minutes of the last meeting and adjourned meeting were read and approved.

The City Attorneys letter regarding the sale and purchase by the County of certain lots in the city was read. These lot have L.I.D.Improvement Assessments against them. It was moved by Chandler and seconded by Hansen that the City purchase these lots from the County to protect the L.I.D. Assessment Districts. The motion Carried.

There being a vacancy of a Councilman from First Ward, the Mayor appointed Rubin T.Roscoeto fill the vacancy, On motion the Council approved the appointment.

The City Engineer reported that our BLANKET SEWER PROJECT with the Government was about exhausted, and that we had better make an application for an other blanket project for sewers; about two miles.

On motion the Council instructed the City Engineer to set up an other blankt project for sewer.

A petetion for a sewer in blocks, 90- 75- and 70 was referred to the City Engineer for checking.

O.C.Kelly requested the City to set a price on lots 37-38-39 and 40 in Block 96. The request was referred to the Land Committe.

On motion the Council continued the date for the receipt of bids for the Sewer on First Avenue untill April 18th, 1941 at the hour of 7,30 p.m..

On motion the Council adjourned until 7,30,p.m. April 18th, 1941.

Geo. M. Loyda  
City Clerk.

H. A. Fourtner  
Mayor.

April 18th, 1941

The Council met in adjourned session with Mayor Fourtner persiding.

The roll call showed the following Councilmen present:- Chandler, W.Hansen Clausen and Jones.

Richmond Fire District No.4 made a proposition that they and the City of Edmonds enter into a mutuil agreement to assist each other in case of a fire in either plase.

It was moved by Chandler and seconded by Jones that we enter into such an agreement with Richmond Fire District No.4. Motion carried.

The followin bids were received for the sewer on First Avenue.

		Stevens Lumber Companys bid.	
200 LF	6" Concrete Sewer Pipe--	Eighteen cents---	(18)--- \$ 36,00
400 LF	8" Concrete Sewer Pipe	Twenty-four cents---	(24)--- 96,00
960 LF	12" Concrete Sewer Pipe--	Forty four cents---	(44)--- 422,40
10 only	6" Concrete Elbows--	Seventy two cents--	(72)--- 7,20
10 only	8x8x6" Concrete Wyes-	OneNinty six cents-----	(96)--- 9,60
14 only	12x12x6" Concrete Wyes	One dollar seventy six cents	(1,76)24,64
8 only	Cast Iron Manhole Rings & Covers Complete	Twenty two fifty--	(\$22,50)--- 180,00

600 Concrete Manhole Blocks #1--	Twenty two cents (22)--	132,00
96 Concrete Manhole Blocks #4's & #5's (43 of each)	(70)	67,20
30 Galvanized Ladder Rings--	Fifty six cents- (56)--	16,80
20 bbls Standard Portland Cement--	Three dollars (\$3,00)-	60,00
10 c.y. Sand & Gravel (Beach)run)	One dollar and fifty cents	15,00
4 MBM Form & Shoring Lumber	Thirty two dollars (\$32,00)	128,00
100 lbs. Nails (Miscellaneous Sizes)	Five cents (05)--	5,00
6 Curb Inlets (Grates only)	Four dollars----- (\$4,00)	24,00
	Tax-----	24,48
	Fixed Estimate-----	450,00
	Total--	\$1698,58

A.M.Yost & Sons bid.

200 LF 6" Concrete Sewer Pipe	Eighteen cents (19)e-	38,00
400 LF 8" Concrete Sewer Pipe	Twenty nine cents (29c)--	116,00
960 LF 12" Concrete Sewer Pipe	(51c)--	489,60
10 only 6" Concrete Elbows	(77c)--	7,70
10 only 8"X8"X6" Concrete Wyes	(1,20)-	12,00
14 only 12"X12"X6" Concrete Wyes	(2,00)	28,00
8 only Cast Iron Manhole Rings & Covers (Complete	(21,00)-	168,00
600 Concrete Manhole Blocks #1---	(26c)-	156,00
96 Manhole Blocks #4's & #5's (43 of each)	(87c)-	83,52
30 Galvanized Ladder Rings	(55c)	16,50
20 bbl, Standard Portland Cement	(\$3,00)	60,00
10 c.y. Sand & Gravel	\$1,74)-	17,50
4 MBM Form & Shoring Lumber	(\$30,00)	120,00
100 lbs. Nails (Miscellaneous Sizes)	(5c)	5,00
6 Curb Inlets (Grates only)	(\$3,10)	18,60
	Fixed Estimate-----	450,00
		\$1786,42

Plus Tax

It was moved by Chandler and seconded by Clauen that the Council accept the bid of the Stevens Limber Company as being the lowest bid.

The vote was as follows:- Chandler yes, Hansen yes, Clausen yes, Jones yes. Carried by unanimous vote of the Councilmen present.

There being no gurther business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*H. P. Fourtner*  
Mayor.

MAY 6th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, Rubin T.Roscoe, Walt C.Hanson Claude Savage, Walter Hansen and Walter Clause.

The minutes of the last meetings were read and approved. The Treasurers report and Revenue Collectors reports 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.

Geo.M.Leyda, for clerical work	5,00	P.S.Power & Light Co. lights--	193,07
Telephone Co, phone calls-----	1,90	Hopper Chevrolet Co. supplies-	2,04
R.H.Doty, police Judge fees---	2,00	Richfield Service, supplies---	24,54
H.B.Vaurs, making arrest-----	2,00	Pickett Motor Co. supplies----	6,34
C.M.Larson,collecting dog		Crow Hardware, supplies-----	10,30
licenses & killing 2 dogs--	9,00	A.M.Yost & Sons, supplies-----	1,91
Fire Department, 3 fires---	60,00	Henry Allen, labor-----	5,00
Yost Auto Co.,storage and		H.C.Hansen, labor-----	7,00
supplies-----	30,68	Telephone Co., phone calls---	,60
Leo Doty, care of garbage		Rensseler Valve Co., supplies	4,17
dump-----	10,00	Seattle Plumbing Supply Co.,	
P.S.Power & Light Co.,		supplies-----	9,58
City Hall light-----	2,35	National Meter Co. supplies---	58,55
M.C.Engels, oil for furnace-	34,42	Hugh G.Purcell Co. supplies--	112,61
C.M.Larson, for sewer inspec-		Crow Hardware, supplies-----	2,50
tions-----	12,00	Pickett Motor Co., supplies---	2,04
P.S.Power & Light Co.lights-	3,58	Edmonds Auto Freight, freight-	,50
L.G.Fry, labor-----	4,42	Yost Auto Co., supplies-----	3,53
Louis Miller, supplies-----	5,10	Sid Kelly, labor-----	4,00
Hopper Chevrolet Co. supplies	3,83	P.S.Power & Light Co. power---	148,35
Stevens Lumber Co. supplies-	84,54	P.S.Power & Light Co. lights--	8,08
A.M.Yost & Sons, supplies---	2,75	Gaylord Bros., supplies-----	8,40
A.B.Bently, supplies-----	2,29	S.J.Priebe, supplies-----	,89
E.B.Hubbard, premium-----	5,00	Edmonds Repair Service, labor-	2,00
E.B.Hubbard, premium-----	5,00	Puget Sound News Co., supplies	33,60

Mary J. Robertson offered \$170,79 cash for Lot 23 Block 120, Plat City of Edmonds.

On motion the Council accepted the offer and instructed the Mayor and City Clerk to sign a deed of transfer.

The Edmonds Independent Telephone Company offered \$250,00 for lot 25 Block "D" Plat city of Edmonds.

On motion the Council accepted the offer and instructed the Mayor and City Clerk to sign a deed of transfer, provided that it covered the Improvement cost and taxes.

The property owners on First Avenue North asked permission to close First Avenue North at Edmonds Street and the North City limits for 48 hours so they could oil it.

On motion the request was granted, provided that the Street Superintendent takes precaution to see that it is properly safe garded.

The City paid \$298,42 for the County for Lots 8, 9, 10, 11, 12, 13, 14 and 15, Block 77: Lots 27 and 28, Block 94: Lot 29 Block 123: Lot 25 Block "D" all in the Plat City of Edmonds, taxes, for which the County issued a deed.

On motion the City Clerk was instructed to have the deed recorded.

The Mayor brought up the question of POLICING THE BUSINESS places. It was proposed by some that the City License the business places, according to the amount of their business to help pay for the POLICEMAN.

The question was referred to the Committee on Finances.

The Street Superintendent brought up the question of gravel for the Streets. The question was referred to the Street Committee.

E.B. Hubbard brought up the question of commission on the sale of City property.

The question was referred to the Land Committee and the City Clerk.

The General Casualty Company of America wants an answer regarding G.A. Carlstedt's bonds on L.I.D. No. 50 and 51 Contracts; the contracts should have been completed by February 1st, 1941. The Government having taken their men to the Airport before completing the labor part of the contract, it left the City and the Contractor in a difficult position to solve. It is now understood that the Government will be able to complete the labor part of the contract in the near future. As it was not the Contractor's fault, nor that of the City Council, the question arose as to who should pay the premium on the renewal of the bonds. The City Attorney advised that it would be proper to charge the premiums to the abutting property; therefore on motion the Council instructed the City Clerk to pay the premiums (\$5,00 on each contract) and charge them to L.I.D. No. 50 and 51.

There being no further business on motion the Council adjourned.

  
City Clerk

  
Mayor.

MAY 20th. 1941.

The Council met in regular session with Mayor Fourtner presiding, The roll call showed the following Councilmen present: H.A. Chandler, M.T. Roscoe, C. Savage, Walter Hansen, W. Clausen and W.T. Jones. The minutes of the last meeting were read and approved.

THE City Clerk reported that W.H. Proffit wished to buy Lots 27 and 28 in Block 94.

On motion the Council decided to sell Lots 27 and 28 in Block 94 to W.H. Proffit for \$146,00. The vote was as follows: Chandler yes, Roscoe yes, Savage yes, Hansen yes, Clausen yes, Jones yes; carried by unanimous vote of the Councilmen present.

M.C. Engels made a proposition to furnish the City Hall furnace with oil for the coming year at .0625 per gallon. The Diesel Oil Co. offered to furnish the furnace oil at the same price .0625.

It was moved by Chandler and seconded by Jones that the Council accept M.C. Engels at .0625. The motion carried.

D.M. Yost complained that the traffic on Dayton Street is getting out of control; they come down Dayton Street at such speed, it is becoming dangerous at Sixth Avenue and Dayton Street to the traffic on Sixth Avenue.

After due consideration the Council ordered a stop sign placed at the north east corner of the intersection of Dayton Street and Sixth Avenue.

The land Committe set the prcie on the following lots at \$230,00 per lot; Lots 8-9-10-11-12-13-14 and 15 in Block 77.

On motion the Council instructed the City Clerk to notify all those who any of the lots 8-9-10-11-12-13-14 and 15 in Block 77 to put in a bid for on or before June 3ed 1941. The Council reserved the right to reject any or all bids.

The question of a night-patrolman came up for consideration. The question was considered by the Councilmen and Merchants for some time but no decision was reached. Then the Council on motion laid the question over until the next meetin.

There being no further business on mojon the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

MAY 27th 1941.

The Mayor called the Council in special session for the purpose of considering the qustion of the extention of the Lateral Sewer on Walnut Street to Sixth Avenue. The question having been raised by Mrs. Astell.

The minutes of the Council showed that on April 16th 1938 the following:

"It was moved by Chandler and seconded by Astell that a manhole be placed at 6th and Walnut and that the City furnish the tile to extend the sewer now being placed on Walnut street to the manhole. Carried."

The City Engineer stated that the materials were already furnished and charged to L.I.D.48.

On motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

JUNE 3ed 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen preseny: H.A. Chandler, W.C. Hanson, C. Savage, W. Clausen W. Hansen and W.T. Jones. The Minutes of the last regular meeting and the special 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 Committe and on motion the Council ordered them paid out of the proper funds.

Trick & Murray, for supplies---	1,55	H.C.Hansen, labor-----	3,00
Geo.M.Leyda, for clerical work-	5,00	Ralph Osborn, sand-----	2,50
P.S.Power & Light Co. City Hall		Louis Miller, supplies-----	28,62
Light-----	1,00	Pickett Motor Co. supplies--	1,03
Crow Hardware, for supplies----	.40	Henry Allen, labor-----	5,00
Telephone Co. phone calls-----	.70	A.M.Yost & Sons, supplies---	7,29
R.H.Doty, Police Judge fees----	4,75	A.M.Yost & Sons, supplies---	12,74
C.M.Larson, dog tax, & Sewer		Puget Sound Power & Light Co.	
inspections----	7,50	power for pumps----	83,60
Leo Doty, care of garbage dump-	10,00	Sid Kelly, for labor-----	4,00
Puget Sound Power & Light Co.		Tribune-Review, for contracts	15,19
for street lights-----	97,22	Crow Hardware, for supplies--	.28
Crow Hardware, for supplies-----	.50	National Meter Co. supplies--	70,07
Midway Iron Works, repairs-----	4,43	Puget Sound News, for	
Hopper Chevrolet Co. supplies---	1,03	supplies----	35,86
Sound Founder Co. for supplies--	33,22	Puget Sound Power & Light Co.	
Chauncys Boat House, for sand		lighte-----	3,19
and gravel-----	1,81		

Pugit Sound Power & Light Co.

Lights-----	1,85	Hopper Chevrolet Co. supplies--	4,53
Pickett Moter Co. repairs-----	,52	M.C.Engels, for supplies-----	,41
L.G.Fry, for labor-----	8,65	Stevens Lumber Co. for supplies	27,71
Louis Miller, for fuel-----	5,16	C.B.Roe, labor-----	6,00

The State Inspector, J.A.Varley notified the City Clerk that the City Council would have to appoint a City Attorney.

This was referred to O.D.Anderso, acting City Attorney.

The State Inspector, J.A.Varley, notified the City Clerk that the City must enter into a contract with the State Bank of Edmonds as a depository for the City Funds every year, and see that a proper amount of security is deposited with the City Treasurer, and notify the State Department of Their action.

The mater was referred to O.D.Anderso acting City Attorney.

The City received the following bids on Lots 8-9-10-11-12-13-14 and 15 in Block 77 Plat City of Edmonds.

Burdette E.Morse offered \$235,00 per lot (or \$470,00), for lots 8 and 9 Block 77,

G.A.Carlstedt offered \$700,00 for lots 8-9-10 and 11 and \$640,00 for lots 12-13-14 and 15 all in Block 77 plat City of Edmonds, a total of \$1340,00 cash.

It was moved by Savage and seconded by Jones that the City accept the bid of Burdette E.Morse for lots 8 and 9 Block City of Edmonds, for \$470,00 and that the City Attorney draw up the deed of transfer. The vote was as Follows: Chandler yes, Roscoe yes, Savage yes, Hansen yes, Clausen yes, Jones yes; Carried

On motion the Street Superintendent was instructed to have the weeds mowed that are growing in the streets.

Roy B.Macumber asked permission to operate a skating rink in the City of Edmonds, the Yost Opera House.

On motion the Council gave Roy B.Macumber permission to operate a skating rink in the Yost Opera House and that the lisens fee shall be \$2,50 per month.

The Mayor appointed Paul Norton deputy Marshall.

On motion the Council approved the appointment.

The Mayor appointed Howard F.Sievers City Engineer. On motion the Council approved the appointment.

On motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk.

*P. L. Fourtner*  
Mayor.

JUNE 17th 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, Claude Savage, Walter Hansen and W.T.Jones. The minutes of the last meeting were read and approved.

The City Clerk reported that he had sold Lots 28 and 29 in Block 67 Plat City of Edmonds, for \$70,04 to Percy H.Hansen, subject to the Councils approval.

On motion the Council approved the sale and ordered the City Attorney to draw up the deed of transfer.

There being sewer assessments against Lots 8-9-10-11-12-13-14 and 15 in Block 77 to the amount of \$134,96 and against 27 and 28 in Block 94 to the amount of \$80,74, the Council on motion instructed the City Clerk to draw warrants against the L.I.D.Guarantee Fund to pay thes amounts.

The City Treasurer reported that there were \$2500,00 available in the L.I.D.Guarantee Fund that could be used to pay delinquent L.I.D.Bounds.

On motion the Council instructed the City Clerk draw warrants on the L.I.D.Guarantee Fund for \$2500,00 to pay Bonds No.16-17-18-19 and 20 in L.I.District No.45.

The mayor brought up the question of paying the Chief of Police the \$10,00 set aside for gas for the Merchants Patrol as the Chief is puting in extra time because there is no Merchants patrol.

On moyion the Council approved the recomendation.

The question of gravel for repairing our streets was brought up bu the Mayor. He stated that Ralph Osborn would hall gravel from the north county gravel pit for 75¢ per cub. yd. and that we could by it from the County for 40¢ per cub.yd. making the cost \$1,15 per cub.yd.

On motion the Council desided to give Ralph Osborn the contract for hauling the gravel.

Complante was made that the Edmonds Dairy was dumping the manuer from their barns on the City Pard grounds and that it was making a very offensive smell, so much so that persons, that when the wind was blowing from the south

people would have to leave. On motion the City Clerk was instructed to notify to remove their refuge from the City Park grounds.

C.C.Martin, representing the Chamber of Commerce, stated that the County would pave a mile of road in this end of the county if the people would designate where they wanted it, with bituminous cement. He suggested that the Council pave the east end of Main Street to the city limits and ask the County to pave it from there to the highway. On motion the Council instructed the Mayor to appoint a committee, with power to act, to confer with the County Commissioners. The Mayor appointed H.A.Chandler and W.T.Jones.

On motion the Council instructed the Attorney to draw up an emergency ordinance raising the amount to be paid to the Merchants Patrol to \$50.00 per month.

On motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fournier  
Mayor.

JULY 1st. 1941.

The Council met in regular session with Mayor Fournier presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe, C.Savage, Walter Hansen, W.Clausen and W.T.Jones. The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors report for the month of June 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.

O.N.Sorensen P.M. for stamps---	4,00	E.B.Hubbard, for bond Water Supt.-	5,00
Telephone Co. phone calls-----	1,00	O.N.Sorensen, P.M. for P.O.Box rent-	,75
Trick & Murrey, for supplies---	4,19	Addressograph Sales for supplies	2,17
Yost Auto Co. for storage and		Crow Hardware for supplies-----	1,67
supplies-----	18,86	National Meter Co. for supplies-	28,09
C.L.Bailey for extra police		Tax Commission, Excise Tax-----	86,38
service-----	5,00	State Treasurer, for Ind, Ins. &	
C.M.Larson for extra night		Medical Aid-----	1,06
night patrol & killing dogs-	22,50	O.N.Sorensen P.M. for box rent	
Yost Auto Co., wrecker service-	2,00	and stamps-----	4,00
State Treasurer, Ind. Insurance		Crow Hardware, for supplies-----	3,63
& Medical Aid-----	1,22	C.B.Roe for mowing Park grounds-	10,00
H.C.Hansen, refund of deposit		Crow Hardware, for supplies-----	3,68
for curb and gutter-----	31,20	D.G.Fry, for labor-----	12,50
Henry Allen, for overtime on		American Boiler Works, for	
street work-----	9,00	supplies-----	11,64
Durbins Store, for supplies----	1,03	Elden Grace. for labor-----	40,00
G.M.Blough, for labor on street		A.M.Yost & Sons for supplies----	3,50
work-----	4,00	Edmonds Water Depart. for making	
Crow Hardware, for supplies----	1,29	on North Edmonds Water Co. water	
R.V.McClenahan, for labor-----	2,00	line-----	3,00
C.B.Roe, for mowing streets----	15,00		
Ralph Osborn, for gravel-----	112,50		
H.C.Hansen for labor on streets	21,50		
Diesel Oil Co. oil for streets-	199,44		
Pickett Motor Co. supplies-----	39,00		

Ordinance No.535 was read the first time.

The Union Oil Co., in their communication regarding a right-of-way across their property for a sewer from First Avenue to Dayton Street, stated that they wanted \$500,00.

It was moved by Chandler and seconded by Clausen that the City Attorney be instructed to proceed with condemnation of a right-of-way for a sewer from First Avenue to Dayton Street or a right-of-way for the continuation of First Avenue to Dayton Street.

Mr. Vincent stated that he thought a carnival could be had to occupy the ball grounds at the City Park for 4 or 5 days and that they would pay 15 per cent of the proceeds for the concession.

On motion the question was referred to the Park Board with power to act.

The question of parking on Main Street came up its share of trouble and was referred to the City Clerk.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fournier  
Mayor.

JULY 15th 1941.

The Council met in regular session with Mayor Courtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T. Roscoe, W.C.Hanson, C.Savage and W.T.Jones. The minutes of the last meeting meeting were read and approved.

Ordinance No.535 was read the second time; an Ordinance fixing the salary of the Night Patrolman, of the city of Edmonds, in the amount of Fifty (\$50,00) Dollars per month, providing for the issuance of emergency warrants against the proper funds, in payment thereof, and declaring an emergency.

It was moved by Chandler and seconded by Savage, that Emergency Ordinance No.535 be adopted as read. The vote was as follows: Chandler, yes, Roscoe yes, Savage yes, Jones no.

As an emergency Ordinance takes the unanimous vote of the Councilmen present, the Mayor declared the motion lost.

The following Resolution was passed by the Council.

WHEREAS, the Department of Highways has estimated that the receipts which will accrue to the credit of this city under the provisions of Chapter 181, 1939 Laws, for the period April 1, 1941, to March 31, 1943, will be Five Thousand Nine Hundred & Ninety-two 42/100 (\$5992.42) Dollars; and

WHEREAS, there is an unexpended balance of funds which accrued to the credit of this city during the period April 1st, 1939, to March 31st 1941, of Seven Hundred and sixty-eight 84/100 (\$768,84) Dollars; and

WHEREAS, the total funds available for expenditure during the period April 1, 1941 to March 31, 1943, is therefore estimated to be Six Thousand seven hundred and sixty-one 26/100 (\$6761,26) Dollars; and

WHEREAS, the Department of Highways does request that the city adopt a formal program setting forth the uses to which it shall put the above-named sum of money in accordance with the provisions of the above-named statute;

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, 1941, and ending March 31, 1943;

	Totals	Maintenance	Construction	Overhead & Operation
Secondary State Highway	\$2460,00	\$400,00	\$2000,00	\$60,00
Other City Streets----	4301,26	700,00	3601,26	
Totals-----	\$6761,26	\$1100,00	\$5601,26	\$60,00

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 hereby, instructed to forward a copy of this Resolution to the Department of Highways.

ADOPTED by the Mayor and City Council this 15th day of July, 1941.

On motion the Resolution was adopted by the unanimous vote of the Council.

The question of improving Sixth Avenue North from Main Street to the north line of Glenn Street was brought up by the Mayor. After due consideration it was moved by Chandler and seconded by Jones that the Council proceed to improve Sixth Avenue north by laying a bituminous mat thereon from Main Street to the north line of Glenn Street. The motion was carried by the unanimous vote of the Council.

On motion the Street Superintendent was instructed to proceed at once to relay the mat on Fifth Avenue between Main Street and Bell street.

A communication was received W.R. Watts, stating that he had run into a Hydrant covered with grass, located on Pine Street on the south side of the City Limits, and that he had damaged his car.

On motion the City Clerk was instructed to notify W.R.Watts to present the repair bill at their next meeting.

H.J.Johnson requested permission to blast some stumps east of Tenth Avenue and south on Maple Street.

On motion the request was granted.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H.A. Courtner  
Mayor.

AUGUST 5th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, W.C. Hamson, Claude Savage, Walt. Hansen, Walt. Clausen, W.T.Jones.

The minutes of the last meeting were read and approved.

The Treasurers report and the Water Revenue Collectors reports 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., phone calls-----	.75	W.T.Jones, refund for curb	
C.M.Larson, sewer inspection		and gutter deposit-----	13,50
\$4.00 and dogs 2,50-----	6,50	Henry Allen for labor----	11,00
R.H.Doty, Police Judge fees----	3,50	Wilfred Hansen, labor----	24,25
Gateway Cafe, meals for prison*		Louis Valois, labor-----	8,00
-ers-----	1,00	H.C.Hansen. labor-----	72,00
Fire Department, one fire-----	15,00	Snohomish County Road	
Yost Auto Co., 2 moths storage-		District No.2-----	60,00
and supplies-----	37,20	Midway Iron Works, for	
Geo. Bacon, for care of garbage		smith work-----	2,31
dump-----	20,00	Chaunceys, for supplies--	2,06
P.S.Power & Light Co. City Hall		P.S.Power & Light Co.	
light for 2 month-----	2,00	for mo. street lights--	193,04
National Meter Co. for meters--	59,12	R.H.Doty, for labor-----	12,00
Edmonds Auto Freight Co. for		Rodolph Cross, for labor-	12,25
freight-----	3,42	Diesel Oil Sales Co.,	
Pickett Motor Co., for supplies	4,53	for supplies-----	4,25
C.L.Bailey, for labor-----	2,00	C.B.Roe, mowing streets,	
Seattle Plumbing Supply Co.		man and team-----	10,00
for supplies-----	72,32	A.M.Yost & Sons, supplies-	81,47
Yost Auto Co. for gass and		Hopper Chevrolet Co.	
repairs-----	6,56	for supplies-----	3,09
Ray Woodfield for labor-----	26,50	Yost Auto Co. supplies---	27,86
Hopper Chevrolet Co. for supplie		Stevens Lumber Co.supplies	.44
-----	1,05	Ralph Osborn, for hauling	
Trick & Murrey, for supplies---	4,09	gravel-----	115,13
A.B.Bently, for supplies-----	10,88	GEO.M.Leyda, for clerical	
Olympic Foundry Co. for supplies	36,24	work-----	5,00
E.M.Marten for supplies-----	.50	Stevens Lumber Co.supplies	12,16
P.S.Power & Light Co. for power		Swanson Drug Co. supplies	2,58
for pumps-----	222,50	L.G.Fry, for labor-----	6,50
Gaylord Bros. supplies-----	7,85	P.S.Power & Light Co.	
P.S.Power & Light Co. for		for lights-----	3,73
mo. lights-----	3,82	Louis Miller, for wood---	5,15
Fedral Pipe & Tank Co. for		Hopper Chevroet Co. for	
supplies-----	14,79	supplies for L.I.D No.52	1,05
Edmonds Water Department-----	8,25		

The Hopper Chevrolet Co. presented a bill for the repair of C.R.Watts car, The Finance Committee, on investigation finds that the hydrant in question is out side of the City Limits and was not installed by the City of Edmonds and has not been maintained by the City nor owned by them. Therefor werecommend that the claim be not allowed. So ordered.

The Council on motion adopted the folloing Resolution:

WHEREAS it is deemed necessary by the City Council of the City of Edmonds, Snohomish County, Washington, that Main Street, from Ninth Avenue Easterly to Eleventh Avenue by the easterly City Limits of said City of Edmonds. be improved by the construction of a bituminous road-mix surface, having a width of 20 feet.

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 day labor 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. 5

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

Estimated Cost-----	\$650.00
Local Engineering-----	10.00
Construction Engineering-----	20,00

The Council on motion adopted the following Resolution:

WHEREAS it is deemed necessary by the City Council of the City of Edmonds, Snohomish County, Washington, that 6th Avenue North from Main Street to the North Line of Glenn Street, all in the City of Edmonds be improved by the construction of a bituminous road-mix surface.

NOW, THEREFORE, BE 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 day labor 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.6.

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

Estimated Cost-----	\$900,00
Location Engineering-----	15,00
Construction Engineering-----	30,00

Louis R. Milton offered the City Council \$672,06 for Lots 25-26 and 27 in Block 96, and that he would pay the interest and on the principal to the total amount of \$25,00 per month until payment of the principal sum is paid.

On motion the Council accepted Louis R. Milton's proposal; that he pay \$672,06 for Lots 25-26- and 27, in Block 96, in monthly installments of interest and principal to the amount of \$25,00.

The City Engineer presented the Assessment Roll of Local Improvement District No. 52.

On motion the Council instructed the City Clerk to give proper notice of hearing.

The question of a right-of-way for the sewer on First Avenue was brought up again.

On motion the City Attorney was instructed to try and negotiate with the Union Oil Company for the continuation of First Avenue south to Dayton Street, and that he should offer \$150,00 for the right-of-way. If it could not be obtained to proceed with condemnation proceedings.

On motion the Chief of Police was instructed to have the State Patrol pace the speeders on the streets of Edmonds.

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

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.

AUGUST 19th, 1941.

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

Mrs. Strance and Miss Frances Anderson, representing the Library Board, reported that the roof of the Library Building should be repaired. The Council on motion instructed A.B. Bently to make all necessary repairs.

C.R. Watts presented an other claim for damages caused by his running into an old hydrant out side of the city limits.

On motion the Council instructed the City Clerk to notify C.R. Watts that the city does not assume any responsibility and that the claim be rejected. Motion carried.

The City Clerk reported that he had sold Lots 21-22-23- and 24 Block 67 to R.J. Sullivan for \$149,64 And Lots 25-26-38-39- and 40 Block 67 to R.M.S Spurling for \$237,32 also 29 Block 123 to E.L. Yost for \$

On motion the Council approved the sales and instructed the City Attorney draw up the necessary deeds of transfer.

The Mayor reported that the cracks in the pavements should be refilled with asphalt.

On motion the Street Committee was instructed to have the necessary repairs made.

The Chief of Police reported that there were no speed limit signs on Main Street from Ninth Avenue to the city limits.

On motion the Street Committee was instructed to have proper signs placed.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. A. Fourtner  
Mayor.



assessments appearing upon said roll and there is hereby levied an assessment against each lot, tract and parcel of land and other property appearing upon said roll the amount finally charged the same thereon.

Section 3: That the 3rd day of November, 1941, is hereby fixed as the date of the issuance of the bonds required to be issued on account of said improvement.

Section 4: The City of Edmonds may sell said bonds and make payment in cash in the manner provided by the Ordinances of said city.

Passed this 2nd day of September 1941.

O.P.Hovdy requested permission to use the north side of the pavement on Main Street in front of the Safeway store for building material.

On motion the request was granted, provided he keeps the place properly protected for traffic.

On motion the City Clerk was instructed to purchase 35 meters for the Water Department.

PRELIMINARY BUDGET:		
Current Expense Fund		Totals.
Mayors salary-----	\$ 300,00	
Councilmens salary-----	840,00	
City Clerks salary-----	600,00	
Assistant City Clerks salary-----	240,00	
Printing, postage and supplies-----	80,00	
Bond-----	5,00	
Elections-----	<u>150,00</u>	\$2227,00
City Treasurers salary-----	480,00	
Expenses-----	30,00	
Bond-----	<u>30,00</u>	540,00
City Attorneys salary-----	360,00	
Expenses-----	100,00	
Membership fee in Assn of Wash. Cities	<u>50,00</u>	510,00
Health Officers salary-----	75,00	
Expenses-----	50,00	
Care of Garbage Dump-----	120,00	
State Inspection-----	<u>200,00</u>	445,00
<b>POLICE DEPARTMENT:</b>		
Chief of Police, salary-----	1500,00	
Extra Policemens wages-----	100,00	
Expense of the Department-----	75,00	
Industrial Insurance and Med. Aid----	30,00	
Phone calls-----	15,00	
Bonds-----	15,00	
Night Patrolmans salary-----	<u>1200,00</u>	3055,00
<b>CITY HALL:</b>		
City Hall Lights-----	25,00	
Fuel Oil for Furnace-----	105,00	
Repairs-----	75,00	
Care of grounds-----	<u>30,00</u>	235,00
<b>FIRE DEPARTMENT:</b>		
Volunteer Firemens wages-----	600,00	
Supplies and repairs-----	500,00	
Storage-----	96,00	
Firemens Insurance-----	45,00	
Hydrant rental-----	2400,00	
Materials-----	<u>100,00</u>	5741,00
<b>PARK DEPARTMENT:</b>		
For Labor-----	120,00	
Improvements-----	<u>250,00</u>	370,00
<b>LIBRARY DEPARTMENT:</b>		
Librarianas salary-----	480,00	
Supplies-----	300,00	
Repairs-----	150,00	
Fuel and lights-----	155,00	
Insurance-----	<u>45,00</u>	1110,00
<b>STREET DEPARTMENT:</b>		
Superintendents salary-----	1500,00	
Wages for extra men-----	400,00	
Street lights-----	1200,00	
Supplies and repairs-----	450,00	
New construction-----	2000,00	
Industrial Insurance and Med. Aid----	36,00	
Materials-----	<u>200,00</u>	5786,00

TOTAL CURRENT EXPENSE EXPENDITURES:----- \$18,019,00

ESTIMATED CURRENT EXPENSE RECEIPTS FOR 1942.

Estimated cash on hand at end of year-	\$6300,00	
Fines and Licenses-----	300,00	
Liquor revenues-----	3800,00	
Gas tax revenues-----	3194,41	
Amount to be raised for Current Expense by 8.34/100 mills tax on \$530,552,00		
estimated valuation-----	4424,59	4424,59
Total estimated receipts-----	\$18,019.00	

EXPENDITURES FOR BONDS AND INTEREST:

L.I.D. Guarantee Bonds-----	\$2000,00	
Trunk Sewer Bonds and Interest-----	1495,00	
Genreal Obligation Bonds and Interest	2500,00	
Amount to be raised by 11.3/10 mills on \$530,552,00 estimated valuation-----	5995,00	<u>5995,00</u>
Grand Total to be raised by 19,64 mills		
Taxation on \$530,552,00 estimated valuation-----		\$10,419,59

WATER DEPARTMENT EXPENDITURES AND RECEIPTS:  
EXPENDITURES.

Water Revenue Collectors salary-----	\$ 960,00	
Superintendents salary-----	1200,00	
Extra mens wages-----	300,00	
Supplies and repairs-----	500,00	
Materials-----	2500,00	
Power for pumps-----	1200,00	
Bond Interest-----	5885,00	
Bond Redemption-----	18,767,18	\$31,612,18

RECEIPTS:

Hydrant Rental from Current Expense-	\$ 2,400,00	
Water Revenue, estimated-----	15,886,70	
Cash in Bond Redemption Fund-----	10,018,22	
Cash in Operating Fund-----	<u>3,307,26</u>	\$31,612,18
Total receipts-----		

On motion the Council adopted the foregoing Preliminary Budget, and instructed the City Clerk to give proper notice of its adoption.

There being no further business on motion the Council adjourned.

Geo. W. Leyda  
City Clerk

H. A. Fourtner  
Mayor,

SEPTEMBER 16th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, W.C.Hanson, C. Savage and Walter Hansen. The minutes of the last meeting were read and approved.

On motion the Mayor was instructed to have a temporary phone placed in C.L.Baileys home.

The question of a building ordinance was brought up by the Mayor. On motion the Mayor was instructed to appoint a committee to draw up a building ordinance.

M.C.Engels reported that the Fire Department was in need of 200 feet of 2½" fire hose and a 2½ inch fog nozel.

On motion the Council instructed M.C.Engels, the Fire Chief to purchase 200 feet of 2½ inch fire hose and a 2½ inch fog nozel.

The question of fenceing the lots between the two city garages was brought up by the Mayor. On motion the Street Superintendent was instructed to have the lots fenced.

The following petition was presented to the City Council.

PETITION.

Edmonds, Wash.

Sept. 16, 1941.

We the undersigned respectfully ask the City Council to recognize our petition for a 6 inch sewer fronting on our property between 6th & 7th on Dailey Street in the City of Edmonds, on the north side of Block 101. The work to be performed by W.P.A., and we to pay cash for the materials and Engineering.

Chas.F.Cosman-----Lots 12 and 13 Block 101  
Chas. Arrowood-----Lots 1-2-3-4 Block 101  
J.W.Brooks-----Lots 5-6-7-8-9-10-11 Block 101  
H.G.Vahlbusch-----Lots 14-15-16-17-18-19-2- Block 101.

The question of the City paying for the lighting of the sign "EDMONDS" at the intersection of the Washington State Highway and the Government Highway the the Sno-King Garage, the light being metered in the City of Edmonds. On motion the question was referred to the City Attorney for his of approval or disapproval.

There being no further business on motion the Council adjourned.

*Geo. M. Lyda*  
City Clerk

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

OCTOBER 6th, 1941

The Council met in session in accordance with the Statutes of the State of Washington for the adoption of the Budget for the year 1942. The Mayor and the following Councilmen being present: H.A.Chandler, R.T.Roscoe, W.C.Hanson, W.Hansen, W.Clausen and W.T.Jones.

After due consideration of the several items in the Preliminary Budget and hearing from those present, the Council fixed the amounts in the 1942 Budget and on motion adopted an Ordinance fixing the several amount.

ORDINANCE NO.536.

AN ORDINANCE adopting and levying the general taxes for the City of Edmonds, Washington, for the fiscal year commencing January 1st, 1942, on all property, both real and personal, in said 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 6th day of October, 1941, 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 DOE ORDAIN AS FOLLOWS:

SECTION I. 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, 1942, the sum of \$9373.59.

CURRENT EXPENSE

MAYOR'S salary-----	\$240.00	
COUNCILMEN'S salary-----	420.00	
CITY CLERK'S salary-----	600.00	
ASSISTANT CITY CLERK salary-----	240.00	
Printing, postage and supplies-----	80.00	
Phone calls-----	12.00	
Bond-----	5.00	
Elections-----	150.00	\$1747.00
CITY TREASURE'S salary-----	480.00	
Treasurers expenses-----	30.00	
Bond-----	30.00	540.00
CITY ATTORNEY'S salary-----	360.00	
Attorney's expenses-----	100.00	
Bond-----	5.00	
Membership in Asso. of Wash. Cities-----	50.00	\$515.00
HEALTH OFFICER'S salary-----	75.00	
Expenses-----	50.00	
Care of Garbage Dump-----	120.00	
Sewer Inspections-----	30.00	
STATE INSPECTION-----	200.00	\$475.00

CITY HALL:		
HALL lights-----	25.00	
Fuel Oil-----	105.00	
Repairs-----	75.00	
Care of grounds-----	50.00	\$255.00
POLICE DEPARTMENT:		
CHIEF OF POLICE'S salary-----	1200.00	
Extra Policemen-----	100.00	
Expenses of the Department-----	74.00	
POLICE JUDGE, fees-----	120.00	
Industrial Insurance & Med. Aid-----	30.00	
Bonds-----	15.00	
Phone calls-----	15.00	
NIGHT PATROL'S salary-----	1200.00	\$2754.00
FIRE DEPARTMENT:		
VOLUNTEER FIREMEN'S wages-----	600.00	
Supplies & repairs-----	500.00	
Expenses attending Convention-----	100.00	
Storage-----	96.00	
Firemens Insurance-----	45.00	
Hydrant rental-----	2400.00	\$3741.00
PARK DEPARTMENT:		
WAGES-----	120.00	
IMPROVEMENTS-----	250.00	\$370.00
LIBRARY DEPARTMENT:		
LIBRARIAN'S salary-----	480.00	
Supplies-----	300.00	
Repairs-----	150.00	
Fuel and Lights-----	135.00	
Insurance-----	45.00	\$1110.00
STREET DEPARTMENT:		
SUPERINTENDENT'S salary-----	1200.00	
Extra Men, wages-----	400.00	
Street lights-----	1200.00	
Supplies and repairs-----	450.00	
New Construction-----	2000.00	
Materials-----	200.00	
Industrial Insurance & Med. Aid-----	36.00	\$5486.00
TOTAL CURRENT EXPENSE EXPENDITURES		<u>\$16,973.00</u>

ESTIMATED CURRENT RECEIPTS FOR 1942.		
Estimate of cash on hand-----	\$6300.00	
Fines and fees and licenses-----	300.00	
LIQUOR REVENUES-----	3800.00	
GAS TAX REVENUES-----	3194.41	
AMOUNT to be raised for current expense by 6.04 mills on \$529,030.00 valuation-----	3378.59	<u>\$16,973.00</u>

EXPENDITURES FOR BONDS AND INTEREST:	
L.I.D Guarantee Bonds-----	\$2000.00
Trunk Sewer Bonds and Interest-----	1495.00
General Obligation Bonds and Interest	<u>2500.00</u>
Total amount of be raised by 11.04 mills on \$529,030.00 valuation-----	\$5995.00

Amount to be raised for Bonds and Interest \$5995.00  
Amount to be raised for Current Expense--- 3378.59

GRAND TOTAL TO BE RAISED BY 17.08 MILLS  
Taxation on \$529,030.00 valuation----- \$ 9373.59

* WATER DEPARTMENT EXPENDITURES AND RECEIPTS:		
Water Revenue Collector's salary-----	\$960.00	
Superintendent's salary-----	1200.00	
Extra Mens wages-----	300.00	
Supplies and repairs-----	500.00	
Materials-----	2839.99	
Power for pumps-----	1200.00	
Bond Interest-----	5885.00	
For Bond Redemption-----	15,419.92	
Operating Fund-----	<u>3,307.26</u>	
Total Expenditures-----		\$31,612.17

REVENUES:		
Hydrant Rental from Current Expense---	2,400.00	
Water Revenues, estimated-----	15,886.70	
Cash in Bond Redemption Fund-----	10,018.22	
Cash in Operating Fund-----	<u>3,307.25</u>	
Total Receipts-----		\$31,612.17

SECTION 2: This Ordinance shall be certified to the proper county Officials as provided by law, and the taxes herein levied shall be collected and paid to the City Treasurer of the City of Edmonds, at the time and the manner provided by the laws of the State of Washington for the collection of taxes for Third Class Cities.

Passed this 6th day of October 1941.

Geo. M. Leyda  
City Clerk

H. A. Fournier  
Mayor.

Published \_\_\_\_\_ of October, 1941.

OCTOBER 7th, 1941.

The Council met in regular session with Mayor Fournier presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe, W.C. Hanson, Walter Hansen, W.Clausen and W.T.Jones. The minutes of the last meetings were read and approved.

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

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

Tribune-Review, for supplies-----	\$32,83	P.S.Power & Light Co., for	
Trick & Murray, for supplies-----	10,31	street lights-----	\$192,20
Geo.Bacon, for care of garbage dump-		Crow Hardware, for supplies	9,27
two months-----	20,00	Lennie C.Hall, for labor-	1,50
C.M.Larson, for sewer inspection----	2,00	Pickett Motor Co., for	
P.S.Power & Light Co., lights for City	11	repairs-----	4,17
City Hall-----	2,26	Wilfred Hansen, for labor	2,50
Telephone Co., for phone calls-----	3,82	H.C.Hansen, for labor-----	3,00
R.H.Doty, for police judge fees-----	3,50	R.H.Doty, for labor-----	5,00
Yost Auto Co, for supplies-----	11,07	Stevens Lumber Co., for	
R.H.Bartlett, for expense to fire		supplies-----	2,90
Convention-----	36,20	Diesel Oil Sales Co., for	
C.E.Savage, for expense to fire		supplies-----	4,11
Convention-----	36,20	Henry Allen, for labor---	7,50
Sanderson Safety Supply Co. for		Yost Auto Co., for supplies	4,72
supplies-----	2,88	Caspers Service Station,	
Swanson Drug Co, for supplies-----	,79	for supplies-----	19,53
Howard Womer for labor-----	10,00	G.M.Leyda, for clerical	
A.M.Yost & Sons, for supplies-----	1,03	work-----	5,00
Edmonds Grocery & Market, supplies--	.38	Pickett Motor Co., for	
Federal Pipe & Tank Co., for supplies	7,47	repairing mixer-----	13,78
O.N.Sorensen, for P.O.Box rent-----	,75	P.S.Power & Light Co.,	
Yost Auto Co., supplies-----	1,25	for lights-----	6,20
National Meter Division, for supplies	59,12	Puget Sound News Co., for	
Pickett Motor Co., repairs-----	4,49	books-----	36,50
H.G.Purcell, for supplies-----	35,21	American Corporation, for	
P.S.Power & Light Co., power for 2		supplies-----	32,00
months-----	266,50	O.N.Sorensen, for P.O.Box	
M.C.Engels, lio for furnace-----	34,76	rent-----	,75
Olympic Foundary Co. supplies-----	1,00	Diamonds Stores, for supplies	1,34
Geo.Bacon, for hauling garbage from		Tribune-Review, for Ordinance	
city park-----	4,00	on L.I.D.No.52-----	12,13
P.S.Power & Light Co, for lights at		M.C.Engels for supplies for	
Park-----	4,03	L.I.D.No.50-----	7,32
Swansen Drug Co., for supplies at		G.A.Carlstedt, for supplies	
park-----	,50	for, L.I.D.No. 50-----	457,82

A letter was received from J.H.Rupart, calling the Councils attention to the fact that Second Avenue North has not been graded according to contract.

The letter was referred to the City Engineer.

The following petition was presented to the Council:

"PETITION"

"THE EDMONDS CITY COUNCIL,  
EDMONDS, WASHINGTON

Gentlemen:-

We undersigned property owners and residents of Edmonds, Washington respectfully petition you to sponsor the installation of a sewer on Bell Street between Seventh & Ninth Streets, and also to grade said Bell Street between Seventh and Ninth Street to the adjacent property line. Also, we respectfully request you to have Eight Street between Main and Bell Street graded to the property line.

It is hereby understood and agreed that all costs of material for the aforementioned sewer shall be paid by the undersigned property owners and labor to be furnished by the W.P.A."

"Respectfully submitted"

NAME	LOTS & BLOCKS
R.L.Oake-----	19 and 20-- 87
Grace R.Sutton-----	1 and 2----- 78
C.H.Nelson-----	31-32-33-34- 79
Ethon Coomer-----	7-8-9-10- 78
Inger Kjoson-----	9-10-11- 87
Erwin O. Kittleson---	31-32-33-34- 86

Name	Lots	Block
R.C.Lattioner-----	35-36-37-38-	79 120 ft
Eliza Bell-----	12-13-14-15- 16-17-18-	87 210 ft

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

The City Clerk reported that he had sold for cash, Lots 36-37-38-39 and 40, Block 40 to H.Drew Jr, for \$175.10 subject to the approval of the City Council.

On motion the City Council approved the sale and instructed the City Attorney to draw up the deed of transfer, and that the Mayor and City Clerk sign the deed.

The mayor reported that he had sold Lots 38-39 and 40, Block 96 to Elmer Schoolcraft for \$378.00, and that <sup>he</sup> had moved an old shack on the lots before the sale was approved by the Council.

On motion the City Clerk was instructed to notify him that he must show plans and specifications of the buildings he proposes to put on these lots before the Council will approve the sale. And that the plans must be submitted within 30 days.

On motion the Council instructed the the W.P.A. foremen to place the curb and gutter that runs along in front of the Hitchcock property in a straight line with the other property.

On motion the City Clerk was instructed to notify the Safeway Store that they must take care of their garbage and <sup>not</sup> put it out on personal property.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. T. Fourtner  
Mayor.

OCTOBER 21st., 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T. Roscoe, W.C.Hanson, W Hansen and W.Clausen. The minutes of the last meeting were read and approved.

The Union Oil Company presented their deed for 60 foot street for First Avenue to Dayton Street, for which the Council had agreed to pay \$150.00; also a vouchre for the same.

On motion the Council approved all transactions therewith and ordered *a warrant* drawn on the Street Fund to pay the \$150.00.

The Mayor received the following communication from the WORKS PROJECT ADMINISTRATION. October 15, 1941.

Hon. Fred Fourtner  
Mayor of Edmonds  
Edmonds, Washington

" Dear Sir: Please be informed that the status of sewer project, WP 2950, for City of Edmonds, will be considered as ineligible for any further work thereon after December 31, 1941, because of the fact that the allocation of funds covering projects listed under Official Project #665 will be rescinded as of the date herein mentioned.

If it your desire to have WPA participate in sewer construction in your City, please furnish this office with the necessary data relative to setting up a new project to cover work to be anticipated, keeping in mind that WPA funds for non-labor purchases fo material involved in project will be approximately \$4.00 per man-month and that Sponsor's contribution would have to be considered on a minimum of 25% Of total cost of project.

This office will be glad to cooperate with you in processing and submitting a new project to cover work that may be desired."

"Yours very truly  
WORKS PROJECT ADMINISTRATION  
By Ira O.Gerdon  
Assist. Dist. Director  
Division of Operation, District #4"

Mr. Girdon was present at this meeting of the Council and <sup>gave</sup> a very interesting explanation of the setup as to how these projects worked out.

The City Engineer made the following report on the proposed Bell Street Sewer and Street improvement project.

"October 20th 1941.

"City Council  
City of Edmonds  
Edmonds, Washington

"Gentlemen:

We have inspected the proposed improvement of Bell Street between 7th and 9th Streets for the construction of a lateral sewer and also the grading of said street; we wish to report the following:

1. A sewer between 7th and 8th Streets would be impracticable due to the topography of the ground and also the fact that you would have to

carry the lateral over to 6th Street before sufficient grade could be obtained, however it would be entirely feasible to construct a sewer on Bell Street between 8th and 9th Streets and by so doing connect over to the existing sewer on 8th and Main Streets. In this instance, I would believe that the correct location of the sewer would be in the alley in Block 78 and also Block 79.

2. Grading of the Street is entirely feasible, but it will require considerable amount of fill between 7th and 8th Streets in the gully, which will necessitate the use of equipment rather than hand labor.

Should the Council deem it necessary, we will be glad to furnish further detailed estimate of costs for the above work."

Yours truly

Howard F. Sievers.

Laid over for further consideration.

The City Engineer made the following report on the Daley Street sewer:

Gentlemen:

We have inspected the proposed sewer fronting on Lots 1 to 20, Block 101, Plat of City of Edmond, being between 6th and 7th on Daley, and find that it is feasible to construct a sewer, either on Daley Street or in the alley between Daley and Sprague Streets depending on the wishes of the property owners, in as much as this sewer would only serve Lots 1 to 20 in Block 101.

The following is the estimated cost:

1. 8 inch concrete sewer pipe	
605 ft. @ \$0.45	\$ 272.25
2. Wye's 10 @ 1.80	18.00
3. Construction of 1 manhole	65.00
4. Miscellaneous, shoring lumber, cement, nails, etc. lump sum	120.00
5. Engineering	100.00
TOTAL-----	575.25

Cost per Lot----- 28.76

The above prices are based straight contributions and does not include the formation of a Local Improvement District. Should the project be done on contribution basis, it would be our recommendation that all money be placed in escrow prior to beginning the project and that each property owner would agree to pay a proportionate share of any additional cost in the event the prices exceed those estimated, or in the event a deduction in the estimated prices, he would receive the same proportionate amount in return."

Yours truly

Howard F. Sievers.

The bill of C.D. Farr for damage done to his car while going through the blockaded improvement section of First Avenue North.

The Council, after due investigation, on motion rejected the claim.

The use of the City Pump, that is used where water interfeers with improvements, came up for consideration.

On motion the Council instructed the Mayor to rent to rent the pump to parties in the city who were making improvement, where water interfered with their work, and that the charge shall be \$1.00 per day.

The Mayor brought up the question of a sewer cleaning rod. After considering the proposition made by the FLEXIBLE SEWER ROD EQUIPMENT CO., the Council, on motion accepted their proposition, to allow the city to have their sewer cleaning equipment on 30 days trial.

The Mayor <sup>and labor</sup> brought up the question of paying the extra policemen for hallowine night. On motion it was decided to pay 62½ cents per hour.

The Mayor said the City Engineer reported to him that the City should have an extra serwer book for the Engineer.

On motion it was decided to have an extra copy made.

There being no further business on motion the Council adjourned.

Geo. M. Leyda  
City Clerk

H. H. Houlton  
Mayor.

NOVEMBER 4th, 1941

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A. Chandler, R.T. Roscoe, W.C. Hanson, C. Savage, W. Hansen, W. Clausen and W.T. Jones.

The minutes of the last meeting were read and approved.

The Treasurers report and the 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 warrants were ordered drawn on the proper funds.

Telephone Co. for phone calls-----	1,09	G.S. Brackett, for labor-----	4,00
Trick & Murray, for supplies-----	7,73	P.J. Larson, black smith work--	1,75
Seattle Rubber Stamp Co. supplies-	1,91	Henry Allen, extra labor-----	5,00
P.S. Power & Light Co. for lights---	1,58	Stevens Lumber Co. for supplies	1,08
Carlton Cook, for police duty-----	5,00	Richfield Service, for gas-----	24,93
John Stanton, for police duty-----	5,00	Yost Auto Co, for repairs-----	3,44
F.E. Dainer, for police duty-----	5,00	Pickett Motor Co. repairs-----	51,04
Henry Allen, for police duty-----	5,00	P.S. Power & Light Co. street	
D.R. Rutherford, for police duty---	5,00	lights-----	95,60
Fire Department for 2 fires-----	30,00	Hopper Chevrolet Co. repairs-	32,40
Yost Auto Co. for storage and		M.C. Engels, for oil-----	3,14
Supplies-----	10,83	Yost Auto Co. repairs-----	2,58
C.M. Larson, for sewer inspection--	2,00	Louis Miller, for gas-----	20,94
P.S. Power & Light Co. lights for		G.M. Leyda, for clerical work-	5,00
Parh house-----	2,33	Pickett Motor Co. for repairs	2,88
L.G. Fry, for labor on Park grounds--	3,14	Yost Auto Co. repairs-----	.62
P.S. Power & Light Co. lights for		Olympic Foundry Co. supplies-	43,58
Library-----	3,77	National Meter Division, for	
Gaylord Bros. for supplies-----	2,35	supplies-	59,09
Puget Sound News Co. supplies-----	28,43	Crow Hardware, for supplies--	1,93
Trunk Sewer,-----	10,00	P.J. Larson, for smith work---	4,25
W.H. Weaver, license for N.E. water		Ray Woodfield, for labor-----	7,00
Licens-----	15,00	Sid Kelly, for labor-----	3,00
P.S. Power & Light Co. power fort		J.J. Mudra, for labor-----	4,00
Pumpe-----	105,42	W.W. Womer, expenses to Seattle	,95
W.H. Weaver, State licens for		G.A. Carlstedt, for supplies--	
N.R. Ed. water system-----	15,00		

Mr. Womer reported that the shaft that carries the drum of the mixer was broken and that the wheels needed repair.

On motion Mr. Womer was instructed to have the repairs made.

R.H. Doty tendered his resignation as Police Judge. On motion the Council accepted his resignation.

The Mayor appointed W.C. Hanson Police Judge. On motion the Council approved the appointment, and ordered a proper bond secured.

C.M. Larson having tendered his resignation as Chief of Police, the Mayor appointed R.H. Doty Chief of Police. On motion the Council approved the appointment, and ordered a proper bond secured.

The Mayor received a communication from the Government asking that they pass an Ordinance setting up a Civilian Firemens Patrol. On motion the Council instructed the City Attorney to draw up an Ordinance covering the Governments request.

On motion the Council ordered Elmer Schoolcraft to remove his shack off over Lots 38-39 and forty, Block 96, within 30 days from date of the notice.

The question of furnishing the Night Patrolman with a phone at his residence after sum discussion the question was decided by the following vote. H.A. Chandler yes, R.T. Roscoe yes, W.C. Hanson yes, C. Savage yes, W. Hansen no, W. Clausen no. W.T. Jones no. Carried.

The Water Superintendent reported that the cove on the south Edmonds Water Reservoir should be repaired. On motion the Council instructed him to make proper repairs.

It was moved by Chandler and seconded by W.C. Hanson that the hour of the meeting of the Council be changed from 7,30 pm. to 8 p.m. motion carried.

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*P. L. Fourtner*  
Mayor.

NOVEMBER 18th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, C.T.Roscoe, C. Savage, Walter Hansen W. Clausen and W.T.Jones. The minutes of the last meeting were read and approved.

The Water Superintendent took up the water situation of the south part of water system. He explained the necessity of installing approximately 3000 feet of pipe to replace some old wooden pipe and some extensions. After looking over the situation from a map and necessity for making the repairs and extensions the Council on motion instructed the City Clerk to call for bids for 3000 feet of 2 inch cast iron pipe.

The Water Superintendent brought up the water supply situation, stating that it was necessary for the Council to see that there is more water. It has come to a point where there is barely enough water now to supply the wants of the people during the summer months, and next summer there will be a great demand because of new residents, you should prepare for that now.

He explained the well problem and said well men thought we could get all the water we wanted at the south plant.

On motion the Superintendent was given power to call for bids to put down a well and have them for the next meeting of the Council.

T.O.Girden was present and explained the W.P.A. situation and stated that the City was facing a very serious problem unless quick action taken. The time for the city to get their set up is only 10 days and that if we want the W.P.A. to make our improvements we would have to move fast. The Mayor explained our proposed improvements and that the City Engineer had instructions to make the proper set up and send it in. Mr. Girden said he would send a man up to the Engineers office in the morning to get the setup of our proposed improvements.

The Chief of Police requested the Council <sup>to</sup> place a siren in his car. On motion the Council granted the request and instructed the City Clerk to purchase one.

The Mayor brought up the sewer cleaner problem, stating that the question had been referred to the City Engineer a month ago and that he had not made any report. On motion the City Clerk was ordered to purchase the sewer cleaner on a 30 days trial.

The mayor brought up the problem of supplying the City Clerks Office with a much needed chair and lenolium on the floor. On motion the City Clerk was instructed to purchase an office chair and have lenolium placed on the floor.

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*H.A. Fourtner*  
Mayor.

DECEMBER 2nd 1941.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe, W.C.Hanson, C.Savage, W.Hansen and W.Clausen. 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.

Fred Schneider, for repairs----	3,60	Crow Hardware, for supplies	.25
W.C.Hanson, police judge-----	17,50	Leyda Electric, supplies--	1,24
Eureka Fire Hose Co., supplies	260,59	P.J.Larson, smith work-----	2,50
Geo.Bacon, care og garbage ---	10,00	Telephone Co., repairs-----	3,42
R.H.Doty, sewer inspections---	4,00	M.C.Engels, for supplies---	34,76
Pickett Motor Co., for repairs	1,76	G.A.Carlstedt, supplies----	8,36
Henry Allen, for labor-----	5,00	Pickett Motor Co., supplies	13,65
H.C.Hansen, for labor-----	61,88	G.A.Carlstedt,for supplies	200,75
Rodolph Cross, for labor-----	10,00	Crow Hardware, for supplies	1,39
Crow Hardware, for supplies---	34,05	Yost Auto Co., for repairs-	13,91
Hopper Chevrolet Co.,supplies-	1,55	A.B.Bently, for supplies---	2,46
E.B.Hubbard, truck certificate	4,50	A.B.Bentlt, Library repairs	83,21
Geo.M.Leyda, for clerical work	5,00		

The City Attorney approved the bonds of the Chief of Police and the Police Judge. On motion the Council accepted the bonds.

The Council received the following bid for 2" cast iron pipe.

"Gentlemen:

Pursuant to your call for bids on cast iron pipe, we are pleased to submit the following proposal f.o.b Edmonds, Washington:

3000 feet 2" Cast Iron pipe in 15 foot lengths with oversized male and female threaded ends----- .32 feet.

This is the most popular type of small sized cast iron pipe in use in the territory and it is quite general to use a gland type pipe for expansion about every 150 feet. We can furnish whatever quantity you desire along with the threaded type pipe including all necessary followers, bolts and for .33 per foot. We recommend for the 3000 feet in question- 180 pieces of threaded pipe and 20 pieces of gland type pipe.

We can make immediate delivery of the above pipe from Seattle stocks. We also wish to quote you on 4" Class 150 Bell and Spigot, cast iron pipe in 18 foot lengths f.o.b. Edmonds as follows:

For immediate delivery from Seattle stock .75 per foot.  
For factory shipment with delivery in approximately 120 days, subject to Government regulations in regard to priorities and allocations .60 per foot.

Trusting that the above will meet with your approval and that we may receive your order for same, we remain

Yours very truly,  
HUGH G. PERCELL CO.  
"Bill W. Cook"

It was moved by W. Clausen and seconded by W. C. Hanson that we accept the bid HUGH G. PERCELL CO., for 2700 feet of oversized male and female threaded ends pipe at .32 cts per foot and 300 feet of 2" gland expansion type pipe at .33 cts per foot. The vote was as follows; Chandler yes, Roscoe yes, Hanson yes, Savage yes, Hansen yes, Clausen yes. Carried by unanimous vote of the Councilmen present.

The Street Superintendent reported that there should be a catch basin at Third and Main, also one at Seventh and Main. On motion the Council instructed the Superintendent to put them in.

The street Superintendent was instructed to purchase 2 tires for the street truck.

Complaint was made that the Library steps were in very bad condition. on motion the City Clerk was instructed to have them repaired.

There being no further business on motion the Council adjourned.

Geo. W. Leyda  
City Clerk

H. A. Fourtner  
Mayor

DECEMBER 16th, 1941.

The Council met in regular session with Mayor Fourtner presiding. The Roll call showed the following Councilmen present: H. A. Chandler, R. T. Roscoe, W. C. Hanson, W. HANSEN, W. Clausen and W. T. Jones.

The minutes of the last meeting were read and approved.

The City Clerk reported that he had employed Geo. M. Blough to repair the step on the Library entrance, then he came said he could not do it, that left it as it was. Finally I got Mr. Bently to get it off my hands. He said he would get some one to make the repair.

The proper heating of the Library has been a problem for along time. The City Clerk suggested that a radiator be placed in the floor over the furnace room to take up some of the excess heat in the furnace room that was going to waste. Mr. Bently said he would put in a radiator 12" X 18" for \$8.00. On motion the Council instructed him to put one in.

Fred Pickett and other members of the American Legion and a representative of the County Defense Program, gave an outline of the proposed work to be done. The appointment of officers and the setting up of committees to see that the work was being properly carried on. And that we would have an organization that would function when called upon in time of trouble, if it came.

The Mayor appointed Fred Pickett, of American Legion, as chairman of the committee on Defense. The Mayor and Pickett to appoint the other members of the committees.

The Chief of Police requested that a light be placed at the door of the furnace room, so he could see to unlock the door at night. On motion the City Clerk was instructed to have the light placed

George Bacon offered the City \$10.00 for an old truck body that the city owns. On motion the City accepted the offer.

The Fire Chief said the City should have six pump cans for protection case of incendiary bombing. On motion the Council instructed the Fire Chief the purchase six pump cans.

The Street Committee recommended that a catch basin be placed at Seventh and Main and at Third and Main, also that an 8 inch tile be laid from Maple Street on Ninth to Shell Creek. On motion the Council approved the recommendation.

Ordinance No. 537, creating a municipal commission, was read and on motion was adopted.

On Motion The Council adjourned until 8 p.m. Friday December 19th, 1941.

Geo. W. Leyda  
City Clerk

H. A. Fourtner  
Mayor

DECEMBER 19th, 1941.

8p.m. The Council met in adjourned session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe, W.C.Hanson, W.Hansen, W.Clausen and W.T.Jones.

Ordinance No. 538, relating to National Defense and "Black-Outs" was read and on motion was adopted by the unanimous vote of the Councilmen present.

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*H.A. Fourtner*  
Mayor.

JANUARY 6th, 1942.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe, W.C.Hanson, Claude Savage, W.Hansen, W.Clausen and W.T.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 the Council ordered warrants drawn on the proper funds.

Trick & Murray, for supplies---	1,29	Dick Chauncey for supplies----	2,06
Tribune-Review, pub.Ords.-----	31,87	Midway Iron Works, for smith	
A.B.Bently, for officesupplies-	20,60	work-----	,93
W.S.Daley & Co., for siren-----	16,57	Diesel Oil Sales Co. for supplies	4,25
C.H.Vaurs, arresting fees-----	4,20	Pickett Motor Co. for supplies	106,18
W.E.Hanson, Police Judge fees--	28,75	P.S.Power & Light CO. for	
Gateway Cafe, meals for prisoners	1,80	street lights-----	205,85
Mill & Mine Supplie Co. for pump		P.S.Power & Light Co. for	
cans-----	78,80	power for pumps-----	193,86
M.C.Engels, for furnace oil----	34,76	Crow Hardware, for supplies--	2,94
P.S.Power & Light Co. for 2 mo.		A.B.Bently, for supplies-----	10,17
lights for hall-----	5,71	O.N.Sorensen.P.M., for P.O.Box	
Geo.Bacon for care of garbage		rent-----	.75
dump-----	10,00	Pickett Motor Co. for supplies	.20
R.H.Doty, for sewer inspection-	2,00	Ray Woodfield, for laboer----	8,75
Henry Allen, for labor-----	9,15	Trick & Murray, for supplies-	1,13
Sievers & Duecy, for engineering		Hugh G.Purceoo Co. for supplies	24 93
work on 6th Ave.Nor.----	32,50	National Meter Co. for supplies	4,02
Geo.M.Leyda for clerical work--	5,00	P.S.Power & Light Co. lights	
H.C.Hansen for labor-----	84,05	for Park-----	4,86
Crow Hardware, for supplies----	4,05	Crow Hardware, for supplies----	,36
Stevens Lumber Co. for supplies	80,70	A.B.Bentlt, for labor & materials	18,85
Bayside Iron Works, supplies---	48,41	H.W.Wilson Co. for supplies----	2,65
Hopper Chevrolt Co. labor-----	11,85	The MacMillian Co. supplies----	18,13
M.C.Engels for supplies-----	3,74	O.N.Sorensen P.M. P.O.Box rent-	1,00
G.A.Carlstedt, for supplies----	94,40	P.S.Power & Light Co. lights for	
Tribune*reivi, printing bonds--	20,09	Library-----	8,98
Edmonds Water Department, labor-	7,25		

The Mayor appointed Anita Gust Assistant City Clerk. On motion the Council approved the appointment.

W.W.Womer tendered his resignation as Superintendent of the Water System. On motion the Council accepted the resignation.

The Mayor appointed R.V.McClenahan, Superintendent of the Water System. On motion the Council approved the appointment.

The Mayor brought up the question of enlarging the City Clerks office. On motion the question was continued for further consideration.

The Chief appointed C.L.Bailey night patrolman. On motion the Council approved the appointment.

The City Engineer reported that the city would have to request the County Commissioners to put up for sale that certain piece of land that the city wants to continue First Avenue to Dayton Street.

On motion the Council instructed the City Engineer to make proper application.

There being no further business on motion the Council adjourned.

*Geo. M. Leyda*  
City Clerk

*H.A. Fourtner*  
Mayor