

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. D. 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.H.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 labor----	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*Reviw, 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. D. Fourtner
Mayor

JANUARY 20th, 1942.

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

The Pugit Sound Navigation Company requested a lease for the City Dock It was moved by Chandler and seconded by Hanson that the Puget Sound Navigation Company br given a lease for five years at \$114,00 per year. The vote was as follows. Chandler yes, Roscoe yes, Hanson yes, Savage yes, Hansen yes Clausen yes, Jones yes. Carried by the unanimous fot of the Council.

The question of having the City Hall fixed so it can be blacked out during a n air raid, was brought up by the Mayor.

On motion the City Clerk was instructed to have the windows fixed so they can be blaked out.

The Mayor brought up the question of water supply foe the summer months. Om motion the Water Committe was given full power to have to develope the south water shed by a well and pump to take care of of the demands for water.

On motion the City Engineer was instructed to set the stakes for the Second Avenue North, beginning at Edmonds street and running North to Hedges south Property line.

There being no further business on motion the Council adjourned.

Geo. M. Loyda
City Clerk

H. A. Fourtner
Mayor

FEBRUARY 3ed, 1942.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the followin 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 meet ing 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.

Trick & Murray for supplies---	.31		
Telephone Co. for fone rent			
and calls-----	8,67	Crow Hardware, for supplies---	1,13
Puget Power and Light Co.		E.B.Hubbard, for truck license	1,50
Hall lights-----	3,83	A.M.Yost & Sons for supplies--	5,72
E.B.Hubbard, bond for City		Hopper Chevrolet Co. supplies-	1,03
Attorney-----	5,00	Louis Miller, for supplies----	4,20
R.H.Doty for killing dog-----	1,00	Pickett Motor Co. for repairs-	2,06
Seattle Rubber Stamp Co. for		P.S.Power & Light Co. for	
dog tags-----	5,23	street Lights----	99,48
Yost Auto Co.for supplies and		Stevens Lumber Co. for supplies	26,00
storage-----	39,98	Durbins Store, for supplies---	1,79
Fire Department for 4 fires--	180,00	H.C.Hansen, labor on streets---	34,37
Geo.Bacone, for care of garbage		M.C.Enfels, oil for furnace---	34,76
dump-----	10,00	P.S.Power & Light Co. lights--	4,28
Dr.H.H.Kretzler, care of		Tribune-review, cards for booksce	6,28
prisoner-----	5,00	P.S.Power & Lights Co on Park---	
Crow Hardware, for supplies--	1,78	lights-----	2,18
A.B.Bently for supplies-----	,32	Louis Valois, labor-----	1,87
Yost Auto Co. for supplies---	,52	Lonnie Osborn, labor-----	1,25
Puget Sound Power & Light Co.		C.M.Larson, labor-----	5,31
power for pompe-----	91,54	Louis Miller, supplies for L.I.	
National Meter Co, for meters	59,12	D. 50-----	7,35
Hugh G.Purcell Co. for supplies		Louis Miller, supplies for L.I.	
1019,70		D. 51-----	8,93
Crow Hardware for supplies for		A.M.Yost & Sons, supplies for	
L.I.D. 51-----	1,03	L.I.D. 51-----	1,50
M.C.Engels, supplies for L.I.		Pickett Motor Co. supplies	
D.51-----	3,44	for L.I.D.51-----	6.61

The City Attorney, approved as to form, the Contract with the Pugit Sound Navigations contract for the City Dock.

A controversy came up over the water in the alley in Block 95. After some talk over the question the Council desided that Mr Yost must take care of the water or it would be turned into the catch basin at 7th and Maple.

The Water Superintendent reported that he did not ^{have} any small tools with which to make repairs on the water system. On motion he was instructed to get what he needed.

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

Geo. M. Loyda
City Clerk

H. A. Fourtner
Mayor

FEBRUARY 17th, 1942.

The Council met in regular session with Mayor F.A. 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 City Treasurer recommended that the following amount, remaining in the several Local Improvement Districts, where the bonds are paid up, be transferred to Local Improvement District Guarantee Fund- L.I.D. No. 28-\$128,48; No. 30-\$22,94; No. 31-0,53cts No. 32-\$71,13; No. 36-\$42,23; No. 38-\$27,41; No. 39-\$92,89; No. 40-\$3,15; No. 42-\$174,41; No. 44-\$86,82. a total of \$656,99. All bonds being paid up.

On motion the Council ordered the transfer made as recommended.

On motion the City Treasurer was instructed to transfer from Current Expense to the Street Fund \$2400,00 for the following purposes: to pay for Street Lights \$1200,00 and the Street Superintendents salary \$1200,00.

The Mayor appointed Elden S. Johnson, Deputy Policeman. On motion the Council approved the appointment.

The question came up as to what property owners should pay per lineal foot for a five foot sidewalk and curb and gutter. laid with W.P.A. labor. After due consideration the Council by motion that the price should be .50cts per lineal foot for curb and gutter and 50cts per lineal foot for a five foot sidewalk.

On motion the Council instructed the City Attorney to draw up a Resolution of Intention to improve, by a sewer, the alley in Blocks 90, 75 and 70 from Seventh Street to Tenth street.

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

F.A. Fourtner
Mayor.

MARCH 3rd, 1942.

The Council met in regular session with Mayor F.A. Fourtner presiding. The roll call showed the following Councilmen present: H.A. Chandler absent, 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 following Resolution was read and adopted by unanimous vote of the Councilmen present.

RESOLUTION OF INTENTION NO. 150.

A Resolution declaring the intention of the City Council of the City of Edmonds to improve the alley in Blocks 70, 75 and 90, Plat of the City of Edmonds, between Maple and Alder Streets from Seventh Street to Tenth Street by the construction of a six-inch combined sanitary and storm lateral sewer along said alley through Block 70 and an eight-inch combined sanitary and storm lateral sewer along said alley through Blocks 75 and 90 and continuing to a junction with the trunk sewer between Sixth and Seventh Streets in Block 95, together with the construction of all necessary manholes, catch basins and other appurtenances necessary to make a complete improvement; providing that the payment for said improvement be made by special assessment on the property in said Improvement District under the mode of payment by bonds for materials, and all other expenses, except the cost of labor to be furnished by Federal funds under the W.P.A. plan of the Federal Government.

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

1. That it is the intention of the City Council of the City of Edmonds, Washington, to improve the alley on Blocks 70, 75 and 90, Plat of the City of Edmonds, between Maple and Alder Streets from Seventh Street to Tenth Street, by the construction of a six-inch combined sanitary and storm lateral sewer along said alley in Block 70 and by the construction of an eight-inch combined and sanitary storm lateral sewer along said alley in Blocks 75 and 90, Plat of the City of Edmonds, and continuing to an outlet in the trunk sewer in the alley between Sixth and Seventh Streets in Block 95, together with the construction of all necessary 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 complete improvement, the fixed estimate and all other expenses of every kind, except the 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 Hall, in the City of Edmonds, Washington, at a meeting of the said Council on the 7th day of April, 1942 at the hour of eight o'clock P.M., of said day, then and there to present their objections thereto, if nay they have.

4. The City Engineer of said City of Edmonds is hereby directed to submit to the City Council, at or prior to the said 7th day of April 1942, the estimated cost and expense of the improvement, in this Resolution mentioned, and a statement of the proportionate amount thereof which shall be borne by the property within the proposed Improvement District; and a statement of the aggregate assessed valuation of the real estate, exclusive of improvements, within said proposed Improvement District according to the valuation last placed upon it for general taxation, together with a diagram or print showing therein 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 3ed day of March 1942, and approved the same date.

ATTEST: Geo.M.Leyda,
City Clerk.

F.A.Fourtened
Mayor.

On motion the City Attorney was instructed to ^{purchas} the following strip of land for the completion of First Avenue between Main Street and Dayton Street:

"All that part lying within a strip of land 60 feet in width, and being 30 feet on each side of the following described center line: Beginning at the intersection of the center line of Front Street (First Avnue) and the Southerly line of James Street in the City of Edmonds: thence along the center line of Front Street (First Avnue) produced southerly in a straight line for 269 feet more or less, to an intersection with the North line of Government Lot 3, Containing .37 acres M³L. Section 23, Township 23, Township 27 N. Range 3 E.W.M.

Above description being out of: all that part of Government Lot 2, lying South of James Street and East of G.N.R/W less tracts otherwise assessed to John Anderson, Section 23, Township 27 N., Range 3 E.W.M.

To be sold for not less than \$10,00"

The Treasurers report and Water Revenue Collectors report were read and ordered foled.

E. Fred Pickett the defense coordinator for this district laid before the City Council a proposition that there was some expense in connection with this defense administration that would have to be paid by some one ^{for} these alarms coming from Seattle defense head quarters. \$3,50 instalation charges and a monthley charge of \$8,75, also the toll charges. On motion the Council approved the recomdation, and that the City will pay the charges and tolls as they come in.

The following bills were approved by the Finance Committe and on motion warrants were ordered dran on the propper funds:

O.N.Sorensen P.M. for stamps---	4,00	Crow Hardware, for supplies--	6,99
L.C.Engel, for bonds for Clerk		Edmonds Auto Freight-----	.95
Deputy Police man-----	10,00	Yost Auto Co. supplies-----	5,15
Telephone Co. phone calls-----	1,33	A.M.Yost & Sons, supplies----	1,50
R.V.McClenahan, making blackout		Palmer Supply Co. supplies-	236,93
screens-----	7,50	L.C.Engel bond for water	
A.M.Yost & Sons, lumber for		collector-----	10,00
blackout screens-----	14,54	Louis Valois, for labor-----	10,63
Crow Hardware for supplies-----	.52	National Meter for meters-	
E.B.Hubbard, Police Judge and		and supplies-----	177,95
Chiefs bonds-----	10,00	Pickett Motor Co. repairs----	3,66
C.L.Bailey, for expense on		H.C.Hansen for labor-----	25,00
Police sap-----	.50	Yost Auto Co. for gas-----	25,52
Yost Auto Co. for storage and		Crow Hardware for traic paint	12,95
supplies-----	16,65	Hopper Chev. Co. for gas-----	13,11
R.H.Doty for sewer inspection---	2,00	Evans Feed Store, supplies---	.67
Pickett Motor Co, repairs-----	4,66	Stevens Lumber Co. for tile--	315,27
A.M.Yost & Sons supplies-----	9,01	A.M.Yost & Sons, for cement--	8,96
G.A.Carlstedt, supplies-----	233,49	Snohomish County Road Fund	
S.J.Priebe, for supplies-----	.89	Surfacing Main from 9th to	
Lowman & Hanford, for supplies-	1,34	the City limits-----	427,50

On motion the Council ordered a phone installed for the night patrolman.

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

F. A. Fourtened
Mayor.

MARCH 17th, 1942.

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

On motion the Council adopted the following resolution No.151.

WHEREAS, the City Council of the City of Edmonds on July 15th, 1941 passed a resolution setting up funds available for the period April 1, 1941, to March 31, 1943, under the items of Maintenance, Construction and Overhead, and,

WHEREAS, It is gounf necessary to revise the setup under the above mantioned item;

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:

	Total	Maintenance	Construction	Overhaed
Secondary State Highway	\$1150,00	\$ 150,00	\$1000,00	\$ _____
Other City Streets	<u>\$4712,39</u>	<u>\$2198,99</u>	<u>\$2488,40</u>	<u>\$ 25,00</u>
Totals	<u>\$5862,39</u>	<u>\$2348,99</u>	<u>\$3488,40</u>	<u>\$ 25,00</u>

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

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

ADOPTED by the Mayor and City Council March 17th, 1942.

A petition was presnted to the Council requesting that sidewalks and curb and gutters be placed on First Avenue North from Edmonds Street to Main street.

On motion the City Attorney was instructed to draw up a Resolution of Intention to improve First Avenue from Edmonds Street to Main street by a side walk and curb and gutter and a curb and gutter on the west side from Edmonds street to Main street.

The Chief of Police brought up the question of parking of automobiles on Main street from Third Street to Fifth Street.

On motion the Chief was instructed to establish parking limites from Third Avenue to Fifth Avenue on Main street and establish a stoping place for the busses.

The oil burner of the furnace kneeding repairs, on motion mr. Bently was instructed to make the necessary repairs.

The Street Superintendent requested the Council to furnish a blad for the grader. On motion the Street Superintendent was instructed to get a blade.

There being no further busines on motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. C. Fourtner
Mayor

APRIL 7th, 1942.

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

The minutes of the last regular meeting were read and approved.

The Treasurers report and the Watre 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.

Tribune-Review for warrant----	8,70	Palmer Supplie Co. supplies---	224,11
A.B.Bently for repair clerks		Edmonds Auto Freight, freight-	2,50
offoce-----	97,60	R.M.Wade & Co. supplies-----	4,99
M.C.Engels, oil for furnace----	34,76	Tribune-Review, receipt books-	
P.S.Power & Light Co. lights		abd record sheets-----	57,38
for city hall, 2 mo. ---	5,53	P.S.Power & Light Co. power	
Leyda Electric, for 2 lamps---	,31	for pumps-----	211,22
Tribune-Review, traffic tickets		A.Verhey & Sons, grading-----	15,00
and defence cards-----	14,56	Stevens Lumber Co. for brocks-	5,92
Crow Hardware, for supplies----	,82	O.N.Sorensen, P.O.Box Rent----	.75
Ed.Ind Telephone Co. phone		Louis Valois, for labor-----	7,43
service-----	3,50	H.C.Hansen for labor-----	11,88
Yost Auto Co. 2 mos storage---	21,16	Crow Hardware for supplies----	1,41
Fire Department, 2 fires-----	30,00	A.M.Yost & Sons, for supplies-	1,67
Geo.Bacone, care of garbage ---	10,00	A.B.Bently foe supplies-----	7,55
R.H.Doty, sewer inspection		Olympic Foundry Co. for supplies	
and killing dog-----	3,00		116,94

Yost Auto Co. supplies-----	1,07	Dick Chancey, for sand-----	121,03
Leyda Electric, labor and supplies-----	9,37	Crown Hardware for supplies--	8,33
P.S. Power & Light Co. 2 mos. lights-----	6,09	Yost Auto Co. repairs-----	,77
O.N. Sorensen, P.O. Box rent and stamps-----	4,00	Midway Iron Works, smith work	4,95
Grace S. Cook, for books-----	3,46	Caspers Corner, for gass----	23,34
Puget Sound News Co. books----	71,47	P.S. Power & Light Co. 2mos for street lights-----	194,33
P.S. Power & Light Co. 2 mos. lights-----	4,23	Stevens Lumber Co. materials	36,77
Geo. Bacon, garbage-----	1,50	Howard Cooper Corp. grader blade-----	11,49
M.C. Engels, supplies-----	2,99	A.M. Yost & Sons, materials--	211,67
Louis Miller, gass-----	4,20	Pickett Motor Co. gass-----	21,84
M.C. Engels for stove oil-----	2,99	Edmonds Cabinet Shop, supplies	4,64
Tribune-Review, pub. resolution-	14,19	H.C. Hansen, labor on streets	72,50
		G.A. Carlstedt, supplies-----	72,18

By unanimous vote of the Council the following Resolution was adopted
RESOLUTION OF INTENTION. No. 151.

A. Resolution declaring the intention of the City Council of the City of Edmonds to improve the East side of First Avenue (Front Street), in said City of Edmonds, from the South line of Edmonds Street to the North line of Main Street by the installation of a five foot concrete sidewalk and concrete curb and gutter, and for the improvement of the West side of First Avenue (Front Street), in said city, from the South line of Edmonds Street to the North line of Main Street, by the installation of a concrete curb and gutter, and the improvement of the South side of Edmonds Street from the East line of First Avenue (Front Street) to the alley between First Avenue (Front Street) to the alley between First Avenue (Front Street) and Second Street by the installation of a five foot concrete sidewalk and concrete curb and gutter and such other work as may be necessary to make a complete improvement; providing that the payment for said improvement be made by special assessment on the property in said Improvement District under the mode of payment by Bonds for materials used, fixed estimate, and all other expenses, except the cost of labor to be furnished by Federal funds under the WPA plan of the Federal Government.

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

1. That it is the intention of the City Council of the City of Edmonds, Washington, to improve the East side of First Avenue (Front Street), in said City of Edmonds, from the South line of Edmonds Street to the North line of Main Street by the installation of a five foot concrete sidewalk and concrete curb and gutter, and for the improvement of the West side of First Avenue (Front Street), in said city, from the South line of Edmonds Street to the North line of Main Street, by the installation of a concrete curb and gutter, and the improvement of the South side of Edmonds Street from the East line of First Avenue (Front Street) to the alley between First Avenue (Front Street) and Second Street by the installation of a five foot concrete sidewalk and concrete curb and gutter and such other work as may be necessary to make a complete improvement.

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

3. All persons who may desire to object to the improvement herein mentioned are hereby notified to appear at the Council Chambers in the City Hall, in the City of Edmonds, Washington, at a meeting of the said Council on the 5th day of May, 1942 at the hour of eight o'clock P. M., of said day, then and there to present their objections thereto, if any they have.

The City Engineer of said City of Edmonds is hereby directed to submit to the City Council, at or prior to said 5th day of May, 1942, the estimated cost and expense of the improvement, in this Resolution mentioned, and a statement of the proportionate amount thereof which shall be borne by the property within the proposed Improvement District; and a statement of the aggregate assessed valuation of the real estate, exclusive of improvements, within said proposed Improvement District according to the valuation last placed upon it for general taxation, together with a diagram or print showing thereon the lots, tracts or parcels of land and other property which will be specially benefited thereby, and the estimated amount of the cost and expense of such improvement to be borne by each lot, tract, parcel of land, or other property.

Passed by the City Council of the City of Edmonds this 8th day of April, 1942, and approved the same date.

Attest: Geo. M. Leyda
City Clerk

66 F. A. Fountner
Mayor

By unanimous vote the Council adopted the following Ordinance No. 558.
ORDINANCE NO. 558.

An Ordinance providing for the improvement of the alley in Blocks 70, 75 and 90, Plat of the City of Edmonds, between Maple and Alder Streets from Seventh Street to Tenth Street by the construction of a six-inch combined sanitary and storm lateral sewer along said alley

through Block 70 and an eight-inch combined sanitary and storm lateral sewer along said alley through Blocks 75 and 90 and continuing to a junction with the trunk sewer at Seventh and Maple, together with the necessary manholes, catch basins and other appurtenances necessary to make a complete improvement, all in accordance with Resolution No. 151, 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 on said District under the mode of payment by bonds.

WHEREAS, by Resolution No. 151, 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 prepared by the City Engineer, now, therefore,

THE CITY OF EDMONDS DOES ORDAIN:

Section 1: That the alley in Blocks 70, 75 and 90, Plat of the City of Edmonds, between Maple and Alder Streets from Seventh Street to Tenth Street be improved by the construction of a six-inch combined sanitary and storm lateral sewer along said alley through Block 70 and an eight-inch combined sanitary and storm lateral sewer along said alley through Blocks 75 and 90 and continuing to a junction with the trunk sewer at Seventh and Maple, together with the necessary manholes, catch basins and other appurtenances 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 costs 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 following described property, to wit:

Lots 1 and 40 inclusive in Block 90; Lots 1 and 38 inclusive in Block 75, Lots 1 and 40 inclusive in Block 70; all in the Plat of the City of Edmonds, Snohomish County, State of Washington.

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 fund shall be paid 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 assessments payable in ten equal, annual installments with interest thereon at the rate of 4 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 4 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 WPA plan of Federal Government.

Passed this 7th day of April 1942.

Mayor

City Clerk

Walter N Nielsen complained about the sidewalk that was put in by WPA in front of his place. He put up \$20.00 to help replace it.

On motion the Council decided to have it replaced.

R.H. Doty requested the Council to establish parking zones for the busses.

On motion the Council decided to mark 40 feet in front of Swansons drug Store as a parking zone for the busses.

Mr. Townsen requested permission to connect his sewer with Chas. Bosharts sewer on Fourth Avenue. On motion the request was granted.

D.M. Yost requested the Council to replace the Siren switch as it is worn out. On motion the request was granted and the Clerk was instructed to have it replaced.

There being no further business on motion the Council adjourned.

Geo. M. Loyda
City Clerk

H. A. Haurwitz
Mayor.

April 21, 1942.

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

The Stevens Lumber Co. to inform him what should be done about the bond for materials for L.I.D.No.53.

On motion the Council decided to have the bond continued.

The buss parking zone established in front of the drug store and the P.S. Power and Light Co. came up for discussen. After it had beeb thrased pro and con for a long time the question was refured to the Street Committe for their them to make an investigation and report at the next meeting of the Council

Fred Pickett, representing the American Ligen, requested the Council to pave the north side of Dayton Street in front of their property with bituminous cement. The Mayor informed him that it was out of the qustion at the present time, because the State Authorities would not allow us to use any more gass money this year.

On motion the City Clerk was instructed to have the light blacked out from the supply room.

At the request of the Chief of Police the Council a loading and unloading place on Fifth Avenue in front of Bertons store. established

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. A. Fourtner
Mayor.

MAY 5th, 1942.

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

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

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

Telephone Co., phone calls--	.88	Pickett Motor Co. for repairs	
P.S.Power & Light Co., lights		on truck-----	11,94
for City Hall----	1,96	L.S.Vincent for painting signs	8.00
A.B.Bently, repairs on oil		Henry Allen for money paid	
burner-----	38,78	out for having saws filed	1,50
R.H.Doty for sewer inspection		Arvid Franzen, for drift bolts-	1,95
\$2,00 and killing 6 dogs		H.C.Hansen for labor on streets	40,00
\$6,00 -----	8,00	P.S.Power & Light Co. for	
L.C.Engel for bond for		street lights-----	99,16
night patrol-----	5,00	Howard Cooper Corp. for grader	
Fire Department, two fires--	30,00	blade-----	16,56
Flexible Sewer Rod Equipment		Louis Miller for gas-----	9,45
Co. for sewer cleaner----	398,41	John W.Graham, supplies-----	30,46
M.C.Engels, oil for burner-	34,76	American Corp. supplie on	
H.C.Hansen for labor on		contract-----	32,00
water line-----	5,00	Leyda Electric, for supplies	
M.C.Engels for oil for burner		and labor-----	2,06
for February-----	34,76	P.S.Power & Light Co. for	
A.B.Bently for supplies----	,31	Library lights-----	2,94
P.S.Power & Light Co. power for pumps		P.S.Power & Light Co. for	
power for pumps	110,47	light at Park-----	1,58
Geo. Quinn, repair on float	2,00	Crow Hardware, for supplies----	,20
National Meter Co. for meters		Tribune-Review, for resolution a	
	59,12	and Ordinance-----	26,56
A.B.Bently for Street Sign		Tribune-Review, for Ordinance--	9,94
materials-----	24,84	E.M.Martin for labor on NOR.	
Hopper Chevrolet Co. for		Edmonds system-----	1,25
greasing truck-----	1,55	Dewey Leyda for labor on North	
Richfield Service, for gas-	7,14	Edmonds system-----	3,75

On motion the Council ordered the water turned on at the Shellabarger house.

The Directors of School District No. 15, so Councilman Hanson, says have turned the Field House over to the soldiers for a plase of amusement.

The womans club, so Councilman Hanson says, wants the City to furnish light, water and fuel. The Coucil on motion agreed to furnish light, water and fuel to the amount not exceeding \$20,00 per month.

The Mayor reported that Mr. Coston wanted water at his plase east of Ninth Avenue. On motion the Council decided to pay the differance between a 3/4 inch line and an inch line and Mr. Coston to lay the line with out expense to the City.

On motion the Council decided to stablish the sprinklen seasons of May 1st and beginning September and ending

and ending September first. The rate to be 10 cents per hundred cubic feet on all over the minimum rate, for lawns and gardens,

On motion it was decided that busses may stop at any street intersection before crossing to take on or let off passengers.

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. A. Fourtner
Mayor

May 12th 1942.

The Mayor called the Council in special session for the purpose of purchasing supplies for the Rationing Board. The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe, W.C.Hanson C.Savage, W.Hansen, and W.T.Jone, absent W.Clasen.

On motion, the Mayor, City Clerk, were given power to purchase what supplies and a cabinet for the Rationing Board.

On motion Mr. Little was given power to employ some one to do the janitor work in the City Hall, wages to be not more than \$5.00 per month.

On motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. A. Fourtner
Mayor

May 19th, 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 C.Savage, W.Hansen, W.Clausen and W.T.Jones.

The minutes of the last regular meeting and called meeting were read and approved.

The City recieved notice that there was taxes against Lots 39 and 40 in Block 67. This property was sold to F.M.Sparling. It was supposed that all the taxes were paid. On motion the City Attorney was instructed to look after it.

There seems to be no record of the sewer wye in front of Jackson property on First Avenue North. On motion the Council decided to make a sewer connection if the property owern would pig the ditch.

On motion the City Clerk was instructed to notify the City Engineer that he must maku up the Assessment Rolls for First Avenue North and Third Avenue North at once.

Ralph V. Hard requested permission to a house on the Trunk Sewer that runs across his property. On motion the City decided to give him permission to hook on the Trunk Sewer provided he pay \$3.00 inspection fee and give the City an easement for the sewer across his property.

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. A. Fourtner
Mayor

JUNE 2nd 1942.

The Council met in regular session with Mayor Fourtner persiding. The roll call showed the folloing 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 were read and ordered filed.

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

Telephone Co. phone calls-----	5,34	G.N.Railway, fee for retaining	
E.B.Hubbard, bond for City		Wall-----	1.00
Treasurer-----	30,00	Caspers Corners, for gass-----	1,05
R.H.Doty, for killing 2 dogs----	2,00	Yost Auto Co. for supplies-----	1,78
Yost Auto Co, for storage and		Peterson for labor-----	5,00
supplies-----	26,44	H.F.Hecker, refund of deposit--	60,00
R.V.McClenahan, for building		Gunard Swanson, refund of	
place for rationing supplies	5,62	deposit-----	60,00
Stevens Lumber Co. for lumber---	,69	Stevens Lumber Co. for supplies	36,98
A.M.Yost & BONS, for lumber-----	14,40	Yost Auto Co. for repairs-----	4,05
S.J.Priebe, for supplies-----	28,49	Dick Chance for supplies	10,30

Louis Miller, for gas-----	17,11	Henry Allen, for labor-----	17,75
Crow Hardware, for supplies--	1,45	L. Anderson, for labor-----	2,50
H.C.Hansen, for labor-----	36,25	Louis Valois, for labor-----	4,37
Goe.S.Brackett, for labor----	15,62	H.C.Hansen, for labor-----	47,50
Orin D. Seelye. for labor----	3,12	Crow Hardware, for supplies---	4,38
Palmer Supplie Co. for supplies	14,87	Yost Auto Co. for supplies----	1,23
Dewey Leyda, for salary and overtime-----	113,00	Crane Co. for supplies-----	17,53
C.B.Roe, for labor-----	18,00	R.M.Wade & Co. for supplies---	2,96
Crow Hardware, for supplies--	4,38	Federal Pipe & Tank Co. for Supplies-----	6,25
Louis Zuelauf, for wood-----	5,15	Dick Chancey for gravel-----	4,64
Pugit Sound News Co., for supplies-----	32,00		
Federal Pipe & Tank Co. for supplies-----	18,54		

The City Engineer presented the final assessment on L.I.D.No.50 and the total cost to be \$2,110,67.
And the total cost on L.I.D.No.51 to be \$2,020,14.

A deligation from north Edmonds appeared before the Council and requested the Council to furnish them with City water. On motion the request was referred to the Water Committe.

On motion the City Clerk was instructed to pay the 1935 and 1936 taxes on lots 39 and 40 in Block 67, amount \$

On motion the Mayor was instructed to contact S.J.Perine about gass masks. *Judy 2/1/42*

The Police Judge requested the Council to purchase him a new Police Docket. On motion the Council instructed the Police Judge to purchase the kind of Docket he wanted.

Mrs. Floyd Woodfield asked what the Council wanted for the platforms on which the W.P.A. made the concret posts on. On motion the Council decided to sell the for \$5,00 a piece.

On motion the City Clerk was instructed get a priority rating for 50 ft of 10 inch steel pipe, a 150 gallon pump and 3000 feet of 4 inch concrete asbestose pipe.

On motion the Coucil decided to combine the positions of Water Superintendent and Street Superintendent as on and pay \$150,00 per month for the combined position, and that the position should be giventto a younger man.

On motion the Council decided to pay 75 cents per hour for labor.

On motion the Council instructed the Water Committe to get an expert pump man to see that the pumps are kept in proper condition and instruct the Water Superintendent how to keep the in proper condition .

On motion the Council adjoured.

Geo. M. Leyda
City Clerk

H. A. Fournier
Mayor

JUNE 9th, 1942.

The Council met in special session with Mayor Fournier persiding

The roll call showed the following Councilmen present: H.A.Chandler, R.T.Roscoe S.Savage and W.Clausen.

The question of the purchase of some 4" pipe for the south end of the water system.

After due consideration of the bids the City Clrk was instructed to cotract with H.G.Purcell Co. for 1800 feet of 4" cast iron pipe made by the "United States Pipe & Foundry Co. at \$.75 cts per foot f.o.b. Edmonds, also to purchas one 4" cross and two Ts and corking materials.

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. A. Fournier
Mayor

JUNE 16th 1942.

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

Mr. Perine requested the Coucil to give the Boy Scouts permission to store paper in one of the City Garages. The Mayor informed him that the City Garages are fully occupied.

On motion the Street Committe was instructed to have the weeds and grass mowed that is in the streets.

The Water Committe recommended that if the parties whoNorth Edmonds who want City water would dig the ditch and refill it the Coty Council would see that they got City Water.

On motion the Mayor and City Clerk were instructed have maps made of the city water and sewer systems

On motion the City Clerk was instructed to get lead for calking the new water lines that are to be laid.

That being no further business on motion the Council Adjourned.

Geo. M. Leyda
City Clerk

H. C. Fourtner
Mayor

JULY 7th, 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, 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 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, envelops for City Clerk-----	4,02	A.B.Bently for labor and supplies	114,51
Seattle Rubber Stamp Co, for rubber stamp-----	2,01	Crow Hardware, for supplies-----	5,61
E.Denslow, labor on sewer---	3,25	Edmonds Auto Freight, for freight charges-----	9,51
K.H.Doty, for sewer inspections	4,00	E.M.Martin, for labor-----	12,75
and disposing of dog	1,00	Oakland Shingle Co. for valve----	11,54
H.F.Hecker, for making cabinets	41,20	Louis Valois for labor-----	3,75
P.S.Power & Light Co. for Hall lights-----	2,87	P.S.Power & Light Co. for power--	242,30
Crow Hardware, for supplies---	4,95	Hugh G.Purcell Co. for pipe & fittings-----	1425,11
Telephone calls for phone calls	4,35	National Meter Division, for meters-----	133,09
Geo.Bacon for care of garbage dump-----	20,00	Dewey Leyda, for labor on meters	33,00
Fire Department for 2 fires---	60,00	Frank Schruger for labor-----	3,00
Yost Auto Co. for storage and supplies-----	9,55	Journal of Commerce for ad. ----	2,00
Henry Boshart, for care of City Hall and tryangle grounds-----	30,00	Federal Pipe & Tank Co, for supplies-----	71,67
Crow Hardware, for supplies	3,55	Leyda Electric & Radio for labor on pumps & supplies-----	15,94
Durbins Store, for supplies--	3,92	R.M.Wade & Co. for supplies-----	11,98
Midway Iron Works, for smith work-----	3,43	James J.Bell for rent and drilling of well-----	503,20
P.S.Power & Light Co. for power for pumps-----	201,10	Yost Auto Co. for welding pipe adnd supplies-----	24,72
Pickett Motor Co. supplies---	7,54	Tax Commission, Excise Tax-----	93,90
Emerson Thompson, refund-----	30,00	P.S.Power & Light Co. lights for park house-----	2,33
C.B.Roe, for mowing streets--	36,00	O.C.Kelly, wood for Park-----	3,09
Yost Auto Co. for gas-----	6,09	Crow Hardware, for supplies-----	2,22
Edmonds lOct store, supplies-	3,40	P.J.Larson, key for Park-----	1,50
P.S.Power & Light Co. lights-	3,19		

The Water Commissioner reported that he was laying the water line from the south Edmonds pump to the high tank. The Water Committee instructed him to lay the pipe to Ninth stree and then lay the ballance north on Ninth street.

Complaint was made about the garbage being put on the sidewalk by the Safeway Store. On motion the City Clerk was instructed to notify the Safeway Store to remove their boxes and barels off the sidewalk with in 48 hours or the City would do it and charge them the cost of removal.

It was moved by Chandler and seconded by Hanson that the Council extend a vote of thanks to the Standard Oil Company for the loan of a pump which was used in an emergency.

As the City Attorney is proseedng to foreclos^e on Lots 33, 34, 35, 36 and 37 in Block 87, the owner offered \$1000,00 as settlement of the Cities claim. On motion the Council decided to consider the offer pending foreclosure proceedings.

There being no further business on motion the Council adjourned.

Geo. M. Leyda
City Clerk

H. C. Fourtner
Mayor

JULY 21st 1942.

The Council met in regular session with Mayor Fourtner pæsidng. 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 were read and approved.

C.W.Guerin offered \$316,00 for lots 8-9 and 10 in block 89, Plat City of Edmonds, \$100,00 cash and the balance in monthly payments of \$15,00 with 6 per cent interest.

On motion the Council accepted the offer and instructed the City Attorney to draw up the contract.

The hearing on the First Avenue North, Local Improvement came up for consideration. The Mayor asked if there were any one present had any objection the the assessment against thrier property, There being none the Council on motion passed Ordinance No. confirming the Assessment roll as read.

The hearing on the Third Avenue North Local Improvement District No.51 Assessment for improvement by sidewalk and curb and gutter. The Mayor asked if there were any one present who had any objections to the cost of the improvement. There being none the Council on motion adopted Ordinance No. approving the assessment roll of Local improvement District No. 51.

On motion the Council decided to have maps made of the Water and Sewer systems.

There being no further business on motion the Council adjourned.

Geo. W. Leyda
City Clerk

H. A. Fourtner
Mayor.

AUGUST 4th, 1942.

The Council met in regular session with Mayor Fourtner persiding. 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 following bills were approved by the Finance Committe and on motion warrants were ordered drwan on the proper funds.

Crow Hardware for supplies----	.40	Leyda Electric & Radio for labor-----	4,63
Telephone Co. phone calls-----	6.60	G.S.Brackett, for labor----	9.00
Trick & Murrey, for supplies--	15,61	Midway Iron Works, for smith work-----	8,84
Mrs.D.M.Parker, janitor service	10.00	J.C.McKever for labor-----	30,00
R.H.Doty, disposing of dogs---	3,00	Edmonds Auto Freight for freight-----	,80
E.M.Martin, for labor-----	18.00	E.B.Hubard, for bond-----	5,00
Reliable Hardware, for supplies	2,89	R.M.Wade & Co. rent on pump for 4 months on purchas price-----	160.00
E.S.Denslow for labor-----	7,00	Dewey Leyda, for labor----	41,00
Natioal Meter Division for meters and supplies-----	195,66	H.C.Hansen for labor-----	81,75
Hugh G.Purcell Co. for supplies-----	90,70	Steve Naughton, refund---	90,00
Shell Oil Co. for supplies---	1,13	H.C.Hansen for labor-----	67,50
Crow Hardware for supplies---	8,90	H.C.Hansen for labor-----	6,00
Snohomish County Road Dist, No.2 for gravel-----	5,00	Stevens Lumber Co. for supplies	2,06
Hopper Chevrolet Co. for supplies-----	8,11	Ed Woodfield for labor---	20,00
Shell Oil Co. for supplies---	26,14	O.C.Kelly for wood-----	8,25
Wm.Profitt, refund-----	30,00	Tribune-Review for pub. Ordinance No.537 --	5,80
O.N.Sorensen, for P.O.box rent	1,00		
Tribune-Review, for pub, Ord. No528-----	9,14		

The Water Committe made a report on the instalation of replacing of pipe and pump. That a new 4 inch cast iron pipe was being plased from the south Edmonds pump to Ninth Street and north on Ninth as far as the pipe would go. There being no furthe business on mojon the Council adjourned,

Geo. W. Leyda
City Clerk

H. A. Fourtner
Mayor.

AUGUST 18th. 1942

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

G.G.Smart requested the City to furnish him with water. After due consideration the Water Committe decided that it would cost about \$30.00 to make a connection so he could get water.

On motion the Council decided to purchase 2500 feet of 4 inch cast iron pipe. and instructed the City Clerk to call for bids.

There being no further business on motion the Concil adjourned.

Geo. M. Leyda
City Clerk

H. T. Gourtner
Mayor

SEPTEMBER 1st. 1942.

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

The minutes of the last meeting were read and approved.

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

McC.Engels, oil for furnage----	19,24	Journal of Commerce, for notice	3,20
Trick & Murray, for supplies---	.64	P.S.Power & Light Co, power--	130,44
P.S.Power & Light Co.lights for		M.C.Engels, oil for Street Dept	4,11
City Hall-----	1,89	Edmonds Auto Freight, frt-----	.80
Albert Johnson, meals for		Mation Meter Division, for	
prisoners-----	1,75	supplies-----	7,98
Geo.Bacon, 2 months care of		R.M.wade & Co. for supplies---	23,56
garbage dump-----	20,00	Ada Mothershead, refund-----	60,00
Telephone Call for phnoe calls---	4,75	J.C.McKeever for labor-----	24,37
Hopper Chevrolet, for supplies-	32,50	Stevens Lumber Co. supplies--	7,30
Dewey Leyda, for labor-----	46,00	Crow Hardware, for supplies--	24,72
J.C.McKeever, for labor-----	132,38	H.C.Hanson for labor-----	24,37
A.B.Bently, for labor & supplies	141,87	Caspers Corners, for supplie-	11,91
Crow Hardware, for supplies----	6,03	R.H.Doty for labor-----	20,00
Palmer Supplie Co. for supplies	12,98	P.S.Poer & Light Co. street	
Hugh G.Purcell Co. for supplies	64,07	lights-----	101,94
H.C.Hansen for labor-----	132,38	L.S.Vincent, painting signs--	3,00
P.S.Power & Light CO. lights		Crow Hardware for supplies---	,15
for park hous-----	1,00	P.S.Power & Light Co, lights	
		for Library-----	1,00

The Council having called for bids for 4 inch cast iron pipe, bids to be opened September 1st, the following and only bid was received.

"Gentlemen: Pursuant to your call for bids to be opened at 8:00 pm on Sept. 1st, we are pleased to quote you as follows:

2,500 feet 4" Class 150, Bell & Spiget, Cast Iron pipe f.o.b. Edmonds, Washington .75 per foot.

Delivery is subject to all government regulations and allocations as to priorities, etc."

Yours truly.

Hugh G.Purwell Co.

It was moved by Chandlr and seconded by Jones that the City purchase 1800 feet of the 4 inch pipe. The vote was as follows: H.A.Chandler, yes, W.C.Hanson yes, W.Hansen yes, Clausen yes and W.T.Jones yes. Carried by unanimous vote of the Councilmen present.

The Yost Estate are donating the Opera House to Veterans for social purposes and on motion the Council decided to gove them free water, and charge it to Current Expense.

The Mayor appointed R.H.Doty Street Superintendent and Water Superintendent. On motion the Council approved the appointment.

The Mayor appointed Roy Dagnue Chief of Police and Night Patrolman at a salary of \$175,00 per month.

On moition the Council approved the appointment.

The Council then proceeded to prepair the Temporary Budget for 1943 expenses.

TEMPORARY BUDGET:

Current Expense Fund.

MAYOR, salary-----	\$ 240,00	Totals
COUNCILMANS salary-----	420,00	
City Clarks salary-----	600,00	
Assistant Clerks salary-----	360,00	
Printing and Postage-----	80,00	
Supplies-----	20,00	
Phone calls-----	15,00	
Bond-----	5,00	
Elections-----	150,00	\$1890,00

		Totals
CITY TREASURER, salary-----	\$ 600,00	
Expenses-----	30,00	
Bond-----	30,00	\$660,00
CITY ATTORNEY, salary-----	\$ 360,00	
Expenses-----	100,00	
Bond-----	5,00	\$515,00
HEALTH OFFICER, salary-----	\$ 75,00	
Expenses-----	50,00	
Care of Garbage Dump-----	120,00	
State Inspection-----	200,00	\$445,00
POLICE DEPARTMENT:		
CHIEF OF POLICE, salary-----	\$1500,00	
NIGHT PATROL, salary-----	1200,00	
EXTRA POLICEMEN, wages-----	100,00	
Expense of the Department-----	100,00	
Police JUDGE, salary-----	300,00	
IND. INSURANCE & MED AID-----	30,00	
Bonds-----	15,00	
Phone Calls-----	15,00	\$3260,00
CITY HALL EXPENSE:		
CITY HALL LIGHTS-----	\$ 25,00	
FUEL OIL for furnace-----	125,00	
REPAIRS-----	50,00	
CARE OF GROUNDS-----	100,00	\$ 300,00
FIRE DEPARTMENT EXPENSE:		
VOLUNTEER FIREMEN, wages-----	\$ 600,00	
SUPPLIES & REPAIRS-----	500,00	
EXPENSES OF FIREMEN TO CONVENTION-----	100,00	
STORAGE-----	110,00	
FIREMENS INSURENCE-----	45,00	
HYDRANT RENTAL-----	2400,00	\$3755,00
PARK DEPARTMENT:		
WAGES FOR LABOR-----	\$ 120,00	
IMPROVEMENTS-----	120,00	\$240,00
LIBRARY DEPARTMENT:		
LIBRARIAN, salary-----	\$ 600,00	
Supplies-----	300,00	
REPAIRS-----	150,00	
FUEL & LIGHTS-----	160,00	
Insurance-----	45,00	\$1255,00
STREET DEPARTMENT:		
SUPERINTENDENT, salary-----	\$1500,00	
EXTRA MEN, wages-----	600,00	
STREET LIGHTS-----	1260,00	
SUPPLIES & REPAIRS-----	1500,00	
NEW CONSTRUCTION-----	300,00	
Ind. INSURANCE & MED.AID-----	36,00	
MATERIALS-----	200,00	\$5396,00
TOTAL CURRENT EXPENSE EXPENDITURES:-----		\$17716,00

ESTIMATED CURRENT EXPENSE RECEIPTS FOR 1943.

ESTIMATED CASH ON HAND AT END OF YEAR-----	\$6300,00	
FINES AND FEES-----	1200,00	
LIQUOR REVENUES-----	4000,00	
GAS TAX REVENUES-----	300,00	
Amount to be raised for CURRENT EXPENSE by 10.94 mills on \$546,690,00 estimated valuation-----	5916,00	\$17716,00

EXPENDITURES FOR BONDS AND INTEREST:

L.I.D. Guarantee Bonds-----	\$1000,00	
Trunk Sewer Bonds and Interest-----	1495,00	
General Obligation Bonds and Interest-----	2500,00	\$4995,00
Amount to be raised by 9.24 mills on \$546,690,00 estimated valuation-----		\$4995,00
Amount to be raised by Curren Expense-----		5916,00
Grand total to be raised by 20.14/100 mills-- on \$546,690,00 estimated valuation.		\$10,911,00

WATER DEPARTMENT RECEIPTS AND EXPENDITURES:

Water Revenue Collector, salary-----	\$1200,00	
Superintendent, salary-----	1500,00	
Extra Men, wages-----	1500,00	
Supplies and repairs-----	500,00	
Materials-----	3000,00	
Power for pumps-----	1800,00	
Redemption of Bonds and Interest-----	15000,00	
Total expenditures-----		\$24,500,00

REVENUES:

Hydrant rental from Current Expense-----	\$2400,00	
Water Revenue, estimated-----	18,000,00	
Cash in Bond Redemption Fund-----	14,735,00	

Brought forward-----	\$35,135.00	
Cash in operating Fund, estimate-----	3,000.00	
Total estimated revenues-----		\$38,135.00

Adopted by the Mayor and Council and filed September 1st, 1942.
 In witness whereof, I have set my hand and the Seal of said City this first day of September 1942.

Geo. M. Leyda
 City Clerk

There being no further business on motion the Council adjourned.

Geo. M. Leyda
 City Clerk

H. P. Fourtner
 Mayor.

September 15, 1942.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present, Chandler, Roscoe, Hanson, Savage Jones and Clausen.

The Mayor instructed Attorney O. D. Anderson to draw up an Ordinance to increase the tapping fee of water meters. A $\frac{3}{4}$ inch connection from \$15 to \$25, 1 inch connection from \$18 to \$30, larger connections at actual cost.

The sale of lots 8-9 and 10 Block 89. to E. B. Hubbard was approved by the Council

The Mayor appointed W. C. Hanson to have a new flag pole erected on top of the Library building, to take the place of the flag pole which stood in the City triangle.

The Attorney was instructed to take care of the correspondence in reference to Army regulations affecting the City.

There being no further business the Council adjourned.

Antar Gust
 City Clerk

H. P. Fourtner
 Mayor.

October 5, 1942.

The Council met in special session in accordance with the Laws of the State of Washington for the adoption of the Budget for the year 1943. The Mayor and the following Councilmen going present; H. A. Chandler, R. T. Roscoe, W. C. Hanson, W. Hansen, W. Clausen, and C. Savage.

After due consideration of the several items in the Preliminary Budget and hearing from those present, the Council fixed the amounts for the 1943 Budget and on motion the Council adopted the Ordinance .

Ordinance No. 542

An Ordinance adopting and levying the general taxes for the City of Edmonds, Washington, for the fiscal year commencing January 1st, 1943, 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 5th day of October 1942, final budget having been adopted and the Council having determined the amount necessary to be paid on the current assessment roll as general taxes for the ensuing year and appropriating the same as in this Ordinance described therefore;

The City Council of the City of Edmonds do Ordain as Follows:
 Section L. 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, 1943, the sum of \$10,911.00

Current Expense Fund.

Mayor, salary-----	\$ 240.00	
Councilmen, salary-----	420.00	
City Clerk, salary-----	600.00	
Assistant City Clerk, salary-----	360.00	
Printing and Postage-----	80.00	
Supplies-----	20.00	
Phone Calls-----	15.00	
Bond-----	5.00	
Elections-----	150.00	
		\$1890.00
City Treasurer, salary-----	600.00	
Expenses-----	30.00	
Bond-----	30.00	
		660.00
City Attorney, salary-----	360.00	
Expenses-----	100.00	
Bond-----	5.00	
Membership in Asso. of Wash. Cities----	50.00	
		515.00
Health Officer, salary-----	75.00	
Expenses-----	50.00	
Care of Garbage Dump-----	120.00	
State Inspection-----	200.00	
		445.00
Police Department		
Chief of Police, salary-----	1500.00	
Night Patrol, salary-----	1200.00	
Extra Policemen, wages-----	100.00	
Expense of the Department-----	100.00	
Ind. Insurance & Med. Aid-----	30.00	
Bonds-----	15.00	
Phone Calls-----	15.00	
Police Judge fees-----	300.00	
		3260.00
City Hall		
City Hall Lights-----	25.00	
Fuel Oil-----	125.00	
Repairs-----	50.00	
Care of Grounds-----	100.00	
		300.00
Fire Department		
Volunteer Firemen, wages-----	600.00	
Supplies and repairs-----	500.00	
Expenses of Firemen's Convnetion-----	100.00	
Storage-----	110.00	
Firemens Insurance-----	45.00	
Hydrant Rental-----	2400.00	
		3755.00
Park Department		
Wages for labor-----	120.00	
Improvements-----	120.00	
		240.00
Library Department		
Librarian, salary-----	600.00	
Supplies-----	300.00	
Repairs-----	150.00	
Fuel and Lights-----	160.00	
Insurance-----	45.00	
		1255.00
Street Department		
Superintendent, salary-----	1500.00	
Extra men wages-----	600.00	
Street Lights-----	1260.00	
Supplies and Repairs-----	1500.00	
New Construction-----	300.00	
Ind. Insurance and Med. Aid-----	36.00	
Materials-----	200.00	
		5396.00
Total Current Expense Expenditures-----		<u>17716.00</u>
Estimated Current Expense Receipts for 1943.		
Estimate of Cash on hand at end of year-----	6300.00	
Fines and Fees-----	1200.00	
Liquor Revenues-----	4000.00	
Gas Tax Revenues-----	300.00	
Amount to be raised for Current Expense by 10.66 mills on \$554,991.00 valuation-----	5916.00	
Total estimate of receipts-----		<u>\$17716.00</u>
Expenditures for Bonds and Interest:		
L. I. D. Guarantee Bonds-----	1000.00	
Trunk Sewer Bonds and Interest-----	1495.00	
General Obligation Bonds and Interest-----	2500.00	
Total amount to be raised by 9 mills on \$554,991.00 Assessed valuation-----	4995.00	

Amount to be raised for bonds and interest----- 4995.00
 Amount to be raised for Current Expense----- 5916.00
 Grand total to be raised by 19.66 mills on \$554,991.00
 assessed valuation -----10911.00

Water department Receipts and Expenditures:
 Water Revenue Collector, salary-----\$ 1000.00
 Superintendent, salary----- 1500.00
 Extra men, wages----- 1500.00
 Supplies and Repairs----- 500.00
 Materials----- 3000.00
 Power for Pumps----- 1800.00
 Redemption of Bonds and Interest----- 15000.00
 Total expenditures----- \$24,300.00

Revenues:
 Hydrant Rental from Current Expense----- 2400.00
 Water Revenues, estimated----- 18000.00
 Cash in Bond Redemption Fund----- 14735.00
 Cash in Operating Fund----- 3000.00
 Total Receipts----- \$38,135.00

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

Passed this 5th day of October 1942.

Anita Gust
 City Clerk

 Mayor

Published October 8, 1942.

On Motion the Council adjourned.

October 6, 1942

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present, Chandler, Roscoe, Hanson, Savage Hanson and Clausen.

The Treasurers and Water Collectors reports were read and ordered filled. The following bills were approved by the Finance Committee and on motion warrants were ordered drawn on the proper funds.

Edmonds Telephone Co.-phone-calls	15.65	Crow Hardware, supplies	4.54
Tribune review,-printing-c.exp.	41.60	National Meter div. supplies	81.01
warrants and pub. budget	41.60	R. M. Wade repairs on motor	62.37
P. S. Power & Light, lights	1.09	Yost Auto co. supplies and	
Yost Auto Co, 2months storage	21.41	repair job	5.96
Roy H. Degueau, for stamps	2.00	P. S. P. & Light Co. power	
George Bacon, care of garbage	10.00	for pumps	182.59
O. N. Sorenson, stamps for clerk	5.00	A. B. Bentley, supplies	25.78
P. S. P. & Light Co. park lights	1.00	Hugh G. Purcell, supplies	71.90
George Bacon,,garbage for park	12.10	Midway Iron Works,blacksmith	3.51
S. J. Priebe, supplies library	4.76	Tribune Review, notice for bids	1.11
W. H. Dunbar, insurance	21.00	E. S. Denslow, labor	1.55
Americana Corp. on contract	32.00	E. M. Martin, labor	21.00
O. N. Sorenson, box rent	1.00	Dewey Leyda, labor	68.00
Gaylord Bros, supplies	9.65	Ray Woodfield, labor	3.00
P. S. P. & LightsCo. lights	1.58	George Stegall, labor	35.25
Crow Hardware, supplies	15.50	H. C. Hanson, labor	86.25
P. S. P. & Light Co. lights	100.46	J. C. McKeever, labor	66.00
Leyda Electric & Radio, supplies	.93	O. N. Sorenson, box rent	1.50
Midway Iron words, blacksmith	5.72	J. C. McKeever, labor	23.25
StevenSaLumber co. supplies	3.15	H. C. Hanson, labor	44.25
J. H. Young, gas	10.50	Hopper Chev. Co., gas	3.15
C. B. Roe, labor	12.00		
George Stegall, labor	1.50		

The Mayor appointed Dr. F. J. Kenny health officer. The Council approved the appointment.

The releasing of Bond and refunding of \$5 to Carl Stevens, from the sewer project was referred to Attorney O. D. Anderson.

The correspondence from W. H. Dunbar concerning a quit-claim deed from the City to Alice a Sanderson, for the west 10feet of lot 27 Block 96, was referred to the Attorney. The property now being purchased from the City on a contract, by Mrs. Eileen Elliott.

A motion was moved and seconded to adopt Ordinance No. 543, amending Section 6 of Ordinance No. 412.

ORDINANCE NO. 543.

An Ordinance amending Section 6 of Ordinance No. 412, of the City of Edmonds, relating to tapping fees for the installation of water service by the Water Department of said City.

THE CITY OF EDMONDS DOES ORDAIN:

Section 1: That Section 6 of Ordinance No. 412 be and the same is hereby amended to read as follows:

Section 6. No service connections less than three-fourths ($\frac{3}{4}$) inch in size shall be installed.

Tapping fees for the installation of water service as hereinbefore provided shall be as follows:

For a three-fourths ($\frac{3}{4}$) inch connection \$25.00
For a one (1) inch connection \$30.00

For sizes larger than one (1) inch, or where it becomes necessary to install service pipe under paving, the actual cost of labor and material used in laying such a service and replacing the pavement shall be charged.

Tapping fees shall be paid in advance and in cases where the cost is not known the applicant shall pay the estimated cost after the actual cost is known to the Superintendent.

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

F. A. Fourtner

Mayor

Passed October 6, 1942
Attest: Anita Gust
City Clerk
Published October 8, 1942.

I hereby certify that the above and foregoing is a true and correct copy of Ordinance No. 543 of the City of Edmonds, Wash.

Anita Gust
City Clerk.

There being no further business on motion the meeting adjourned.

Anita Gust
Assistant City Clerk

F. A. Fourtner
Mayor

October 20, 1942

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present Chandler, Roscoe, Jones and Walter Hanson.

A Motion was moved and seconded to purchase the pump that has been rented for the sprinkling season for the additional price of \$180 plus sales tax on the entire amount.

H. G. Arnold, District Utilization Manager for Puget Sound Power and Light co., reported to the Council that their contracts with the City for Street lights and water pumping power had expired. The new contracts for water pumping power has been raised about \$200 a year, a transformer rental being charged. This matter was laid over until the next meeting.

The City Clerk was instructed to notify George Law that he must connect his building on eighth avenue with the sewer within 30 days.

S. J. Perrine, as defense coordinator, asked that the city set aside the baseball grounds at the city park for a scrap pile, the Council recommended a spot south of this place. Mr. Perrine also requested action by the council for providing garbage cans on the City Streets to take care of refuse. This was referred to the street committee.

George Hicks made a report to the Council on the Army Observation post now located at the Ferry Dock. Because of the noise from trains and mills, Mr. Hicks reported the Post is to be moved on top of the Bank Building. The cost of erecting the post to be approximately \$500 to be paid for by an emergency Ordinance.

A motion was moved and seconded to call for bids for erecting a tower on top of the Bank Building.

There being no further business the meeting adjourned.

Anita Gust
Assistant City Clerk

F. A. Fourtner
Mayor

November 3, 1942

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present; Chandler, Walter Hansen, Roscoe and W. C. Hansen.

The minutes of the previous meeting were read and approved.

A motion was made and seconded that the bills as approved by the Finance Committee be allowed and warrants drawn on the proper funds. The motion carries.

Mr. George Hicks reported on the action up to date regarding the moving of the Aircraft Observation Post from the Dock to the Bank Building. He reported considerable difficulty contacting Contractors and getting bids from them. No bids were presented at this meeting and the matter was laid over until the next regular meeting. In the meantime, the City Attorney was instructed to draft an Emergency Ordinance to provide funds for this action.

As Mr. Perrine was unable to be present to explain the Dim-out Ordinance, providing penalties for violations of the Dim-out Regulations, no action was taken in the matter and it was also laid over until the next regular meeting

The Mayor explained a request of the Pointer-Williamette Co. to obtain sufficient property on the northern end of their present location to permit building another Way in an effort to increase present production. Mr. Walker and Mr. Weber did not desire to have that construction extend in front of their present property, but when Mr. White, a representative of the Company explained they did not intend to extend beyond the center of Dayton Street no formal objections were entered against this construction. A motion was made and seconded that the Council authorize the use of the Waterway from the Center of Dayton St. South to the present location of the Pointer-Williamette Co. and the Mayor be instructed to notify the Commissioner of Public Lands of such action. A Roll-Call vote showed all Councilmen present in favor of the motion.

The following bills were allowed by the finance committee.

Yost Auto co. gas and repairs of grader-----	19.88	Ed. Auto Freight, freight-----	1.60
P. S. Power & Light Co. street lights-----	100.64	H. C. Hansen, labor-----	25.50
H. C. Hansen, labor-----	34.50	Dewey Leyda, labor-----	51.00
C. B. Roe, labor-----	15.00	George Brackett, labor-----	45.00
Louis Valois, labor-----	6.75	E. M. Martin, labor-----	20.25
Yost Auto Co, gas-----	13.26	E. S. Denslow-----	1.55
Puget Sound News---books-----	63.57	Hugh G. Purcell Co. Supplies--	18.17
P. S. Power & Light, Lights----	2.56	National Meter Co. meters-----	442.90
Crow Hardware, supplies park---	15.45	Federal Pipe & Tank Co. supplies	9.86
P. S. Power & Light, park lights	1.00	Carl L Stevens, supplies-----	5.65
Ed. Woodfield, 2 mos. labor-----	20.00	Louis Valois, labor-----	23.25
Ed. Telephone Co., phone calls--	4.65	Crow Hardware-supplies-----	31.17
Trick & Murray, supplies-----	1.73	P. S. P. & Lightco. power for	
P. S. P. & Light Co, lights----	1.00	Pumps-----	129.54
Earl McDonald, special police--	7.00	R. H. Doty, fuses-----	.61
James Astell, special police---	7.00	Yost Auto Co. 2 mos storage-----	24.45
		Fire Department, fires-----	90.00
		H. Wall, used tires & tubes----	15.00

There being no further business, the meeting was declared adjourned.

W. C. Hansen
Clerk Pro tem

H. D. Fourtner
Mayor

November 17, 1942

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

Mr. Cook of Hugh G. Peurcell Co., informed us the company could not get the four inch pipe to fill our order of last September, but they did have five inch pipe. The Council accepted the substituting of the 5 inch pipe for the four inch pipe.

A motion was moved and seconded to purchase 504 feet of 5 inch cast iron Pipe at 95 cents a foot. Motion Carried.

The City Attorney was instructed to draw up an emergency ordinance covering the cost of labor and purchase of pipe from Hugh G. Purcell & co.

Chief of Police Roy Degneau asked that something be done about the parking of cars on fifth street from Main street to the alley north, also the parking on Main street by the Safeway Store. This was referred to the Street Committee.

The taking care of the City Float was also referred to the Street Committee.

A Motion was moved and seconded that the Mayor ~~AND~~ City Clerk sign a quit-claim deed to Mrs. Alice Sanderson for the west 10 feet of Lot 27 Block 96, Plat of the City of Edmonds. This property is being purchased on contract by Mrs. Eileen Connor Elliott from the City. Deed to be kept in office until Mr. Dunbar receives a letter from Mrs. Elliott. Mrs. Rogness asked for permission to connect to the Sewer on third street. The Council instructed her to obtain an easement ^{from} Mr. Hard to go across his property and she must pay the inspection fee of \$3 to the City Treasure.

A motion was moved and seconded that the City Treasurer transfer sufficient funds from the Current Expense fund to the Library fund to take care of the library expense for the rest of the year. Motion carried.

The Council appointed the following to serve on the election boards for the City General Election December 8. First ward, Julia Little, Pearl Allen, Zibbie McGinnis. Second Ward, Jennie Morgan, Ruty Vincent, Eleanor Johnson. Third Ward, E. M. Martin, Lucille Clausen, Nellie Telfer.

There being no further business, the meeting adjourned.

Amata Gust
Assistant City Clerk.

H. A. Fournier
Mayor.

December 1, 1942.

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

The minutes of the last meeting were read and approved. The Treasurers and water collectors reports were read and ordered filed.

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

P. S. Power & Light Co-----	1.00	Dewey Leyda, repairson meters----	46.00
Federal Pipe & Tank Co-----	60.69	Sid Kelly, labor-----	4.50
Sid Kelly, labor-----	1.50	Louis Valois, labor-----	51.00
Louis Valois, labor-----	13.50	Palmer Supply Co. supplies-----	42.80
P. S. P. & Light, lights-----	3.36	Olympic Foundry Co., supplies----	75.40
M. C. Engels, oil for furnace--	34.76	R. M. Wade & Co., pump-----	190.20
Puget Sound News, books-----	11.01	H. F. Hecker, making plugs-----	6.18
C. D. Orner, labor-----	5.66	Hugh G. Purcell & Co., supplies--	8.86
Louis Valois, labor-----	76.50	A. B. Bentley, supplies-----	3.91
C. B. Roe, labor-----	21.75	Tribune review, printing-----	3.51
J. H. Young, gas-----	8.40	Crow Hardware, supplies-----	3.29
Durbins Store, cloth for flags	1.44	P. S. P. & Light Co. power for	
Crow Hardware, supplies-----	4.26	pumps-----	123.69
P. S. P. & Light co. lights--	101.18	Ed. Telephone Co. phone-----	4.25
S. J. Priebe, election sets--	33.99	Tribune review, printing-----	16.19
R. H. Doty, sewer inspection--	2.00	P. S. Power & Light Co. lights--	1.68

No action was taken on the parking on fifth and main streets because one member of the street committee was not present. This was alid over until the next meeting.

The clerk was instructed to write a letter to the County Commissioners asking if we may get gravel from the gravel pit as we need it and the price of gravel per yard.

It was moved and seconded that the clerk have published in the paper the emergency ordinance, which was introduced. Motion carried.

There being no further business, a motion was moved and seconded the meeting adjourn. Motion carried.

Amata Gust
Assistant City Clerk

H. A. Fournier
Mayor.

December 15, 1942.

The Council met in regular session with Mayor Fourtner presiding. The roll call showed the following Councilmen present, Chandler, Roscoe, Hansen, Jones, Savage, Hansen and Clausen.

It was moved and seconded that emergency Ordinance NO. 544 be adopted. Motion was carried by a unanomous vote of the Council.

Ordinance No. 544

An Ordinance providing for the purchase of material necessary for and for the construction of, a water main along Ninth Street, in the City of Edmonds, from Fir Street to Maple Street; providing for the issuance of emergency warrants against the Water Fund in payment thereof and declaring an emergency.

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

Section 1: That the City of Edmonds shall purchase the necessary material for the construction of and shall construct a water main along Ninth Street, in the City of Edmonds, from Fir Street to Maple Street, together with all necessary appurtenances thereto.

Section 2: That by reason of the necessity for the continued furnishing of water to the residents along Ninth Street, in said City of Edmonds, from Fir Street to Maple Street, and by reason of the fact that the present pipeline, along said Street, is worn out and requires immediate replacement, an emergency is hereby declared to exist, with reference thereto, which could not reasonably have been foreseen at the time of the making of the last annual budget.

Section 3: That the estimated cost and expenditures, required for the material and labor to be used in connection with said pipeline and the installation thereof, is the sum of Twenty-five Hundred (\$2500.00) Dollars, which sum shall be paid by the issuance of emergency warrants drawn on the Water Fund of said City.

Section 4: This Ordinance shall take effect and be in full force and effect upon its passage and publication as required by law.

Passed by the City Council of Edmonds this 15 day of December, 1942.

F. A. Fourtner
Mayor

Attest George M. Leyda
City Clerk

Published December 17, 1942.

The Contracts with the Puget Sound Power & Light Company were laid over until the next meeting of the Council because of the absence of the City Attorney.

After a lengthy talk from George Hicks and Lieutenant Israel it was moved and seconded that the Council accept the intention to adopt the emergency Ordinance No. 545 for the erection of an Air Craft warning Observation Post, Motion carried by a unanimous vote of the Council.

It was moved and seconded that the Clerk publish notice of Emergency Ordinance No. 545 in the Edmonds Tribune Review. Motion Carried.

A motion was moved and seconded that the Clerk publish in the Edmonds Tribune Review a call for bids for the erection of the Observation Tower. Motion carried.

It was moved and seconded that Frank Miller be given permission to change his sewer connection so he can drain his basement, but he must provide lights and barracades while doing the work.

Mayor Fourtner appointed L. S. Vincent for Civilian Defense Co-Ordinator.

The election returns for the City of Edmonds held December 8, 1942 are as follows.

	First Ward	Second	Third ward
H. V. Allen Treasurer	18	33	10 four years <i>term</i>
O. D. Anderson Attorney	18	34	10 four years <i>term</i>
H. A. Chandler Councilman at large	18	34	10 four year <i>term</i>
W. C. Hansen Councilman first ward	17	four year term	<i>two</i>
R. T. Roscoe Councilman first ward	18	two year term	
W. T. Jones Councilman second ward	34	four year term	
Walter Clausen Councilman third ward	10	four year term	

There being no further business on motion the meeting adjourned.

Anita Gust
Assistant City Clerk

F. A. Fourtner
Mayor.