

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, 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 Committe 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 refured 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"  
LOTS & BLOCKS

NAME	
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>Schoolcraft</sup> he 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. K. Fawcett  
Mayor.