The Council met in regular montly session on Monday, Nov. 7 and was called to order at 8.10 P.M.

Present: Mayor Eversole, City Atty. Bettis, City Engineer Tatone, Fire Chief Christiansen, the Recorder and Councilmen Anderson, Beck, Hulbert and Kraft.

Absent-Hill and Oathes.

The minutes of the previous meetings of October 3 and 31st were read and approved. The Mayor then stated that sewer matters would first be taken up and the Recorder proceeded to read a communication from Cornell, Howland, Hayes and Merryfield, relative to the bids previously opened and stating that, while they considered the low bid (\$169,411.55) by the A.L. and A. Construction Co. as not being sufficient to result in a profit, yet knowing that the company was experienced in this line of work and have stated that they can do the job for the amount mentioned, they (  $C_{\bullet}H_{\bullet}$  H & M ) would recommend that the above bid be accepted and that they be awarded the Contract for the construction of the Sanitary Sewer System.

Engineer Ralph Roderick, being present, was then asked for any comments and repeated that the A.L. and A. Co. were experienced operators, had completed several jobs in

Portland and were just finishing the Molalla sewer project .

Messrs. Albert Azarr and Oscar Lakkenen of the A.L. and A. Co. were then presented to the Council and both were agreed that the job could be done as per bid and were

willing to stand by their proposition.

It was then moved by Beck, seconded by Hulbert and carried, that the bid of the A.L.& A. Construction Co. (\$ 169,411. 55), having been recommended by the engineers, be accepted and that the contract be negotiated, in conformance with their proposal, and that the bid bonds of the other bidders be returned, except that the bond of the next lower bidder be held until the signing of the contract. Roll call-Yeas 4-nays 0.

Councilman Hulbert then moved that the City Attorney prepare an ordinance to be submitted at the earliest possible date, prescribing the method and procedure to be foll-wed in making sewer and other public improvements and in determining the amount of special assessments therefor; providing for giving notice to property owners and providing hearings on the levy of such assessments and generally covering other matters affecting the proposed special sewer assessment, so that final action by the Council could be taken and a public hearing for remonstrances can be held at the Council's regular meeting in January 1956. The motion was seconded by Councilman Anderson and after a short discussion was unanimously approved. Roll call-Yeas 4, nays 0 .

It then appearing that there were several visitors present who were interested in any action the Council might take on the "Green River" Ordinance, the Mayor asked for remarks. Whereupon, Mr. Cool, salesman for the Fuller Brush company and some others addressed the Council, expressing their disapproval of the passage of such legislation. Mayor Eversole then stated that, owing to so much other business requiring attention, no action would be taken at this meeting.

## Reports

The Police Dept. report for October showed car mileage 2877, gas consumed 3528 gals, also the usual activities and report placed in files.

The Recorder reported 39 cases, resulting in fines of \$ 332.00, costs \$ 81.75.

The Fire Chief reported five calls during the month, the most serious being the Morgan dwelling at Barlow-total loss estimated \$ 4500-insurance \$ 3800. Other losses small. Fire Chief also recommended installation of new siren; also new light for salvage truck.

It was then moved by Kraft, seconded by Hulbert and carried, that a new siren be ordered thro' the Civil Defense Agency, approximate cost of \$ 650.00, divided between Federal, State, Rural District and City.

It was then moved, seconded and carried that the fire insurance on the Cemetery buildings about to expire, be renewed in the Butteville Ins. Co. for another three year percod.

It was also moved, seconded and carried that the Hi-Way Market package beer State linense be approved on payment of the usual fee of \$ 5.00.

The meeting then recessed to meet on Monday, Nov. 21 at the usual hour.

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Kenneth McNamee Fed. tax State " SS NHA Loyal Crawford R.G.Tatone Mabel E. Decker James Watkins Elisabeth Porter Wm. F. Beckman Fed. tax	\$ 165.00 21.20 3.36 6.72 7.25 \$ 126.47 32.00 85.00 50.00 8.75 59.40 53.02 11.10	Loyal Crawford Kenneth McNamee James Watkins Wm. F. Beckman Light Dept. Wade Bettis So. Pacific Co. Davis Service Station Anderson T & Impl. Co. Utilities Supply Co. Thomas & Telford	\$ 27.00 6.00 22.50 139.65 208.50 8.00 100.00 21.15 6.05 8.85 228.88
State " SS NHA Telph. Co. Light Dept. Wade Bettis Canby Herald NHA Canby P.& H Co. Davis Service Station Canby Hdw. & Impl. Co. Canby-Aurora Truck Service Kilham St. & Ptg. Co. General Fund Waterworks Supplies Petty cash Penn. Salt Mfg. Co. Thomas & Telford Canby Union Bank Public Emp. Ret. Bd. S.I.A.C.	2.85 5.70 3.85 \$ 29.52 1.25 104.25 5.00 3.00 21.50 1.34 11.05 1.18 2.00 1.40 55.00 70.26 137.16 11.00 70.00 36.70 24.84 1.81		\$ 776.58
	\$ 949.88		

On motion by Beck, seconded by Anderson and carried, the above bills and claims were allowed, except that the claim of Cornell, Howland, Hayes and Merryfield - \$ 5498.71 is to be held for explanation.

## Communications

From Gov. Paul Patterson urging the observance of Thursday, December 1st. as Safe-Driving Day.

Letter from the Canby Telephone Assn. enclosing their check for \$ 27.62 being a rebate of charges on the police line to Nov. 1.

General Fund				Light Fu	ind
Virgil Kleve	300.00		R.G.Tatone	375.00	
Fed. tax	¼4•00		Fed tax	44.60	)
State "	<b>3.00</b>		State "	4.60	)
SS	6.00		NHA	7.25	\$ 318.55
NHA	3.85 \$ 243	3.15	Loyal Crawford	263.00	
Vernon White	300.00		State tax	3.28	
Fed. tax	12.60		SS	6.56	
State **	2.90		NHA		\$ 245.91
SS		3.70	Kenneth McNamee		\$ 165.00
Loyal Crawford			James Watkins	391.25	
James Watkins		•50	State tax	4.30	
Wm. F. Beckman		2.08	SS		\$ 378.35
H.B.Evans	50.00		Elisabeth Porter	117.15	
State tax	1.00		Fed. tax	32.00	
SS	2.00		State "	1.77	
NHA		3.15	SS	3.5	
Cecil Sager	6.25	-	Wm. F. Beckman		\$ 79.80
SS		/	Mabel E. Decker	220.00	
Wayne Watson	6.25		Fed. tax	18.20	
SS		6.12	State "	2.70	
Loyd Younce	6.25		SS	5.40	
SS		ó.12	NHA	3.85	
Canby Telph. Assn.			H.B.Evans	- )•0)	\$ 50.00
Pacific Tel & Tel Co.		1 -	Canby Telph. Co.		1.00
Light Dept.			Wade Bettis		17.00
Wade Bettis			N. Christiansen		13.50
Brewer Pest Control			Canby Herald		5.71
Canby Herald			Canby Farm Store		4.00
William's Radio Servi			NHA		44.35
Nat. Hospital Assn.			Davis Service Station		18.15
Nudelman Bros.			Eversole Motors		5.15
Giger's Union Service			O.K.Rubber Welders		2.00
Whitman's Service St.			CanbyAurora Truck Ser	wice	2.00
Davis "		, -	Abbott & Lind	*100	4.36
Kilham St. & Ptg. Co.	·		Kilham St. & Ptg. Co.		1.75
Norman Christiansen	50.00		General Fund		503.20
State tax	<b>5</b> 0		Westinghouse E.S.Co.		36.80
SS			Maydwell & Hartzell		256.20
Vol. Fire Dept.		-	Graybar Electric Co.		150.22
Kraft Motors			Petty cash		10.00
Petty cash	-		Thomas & Telford		246.65
Thomas & Telford, Agts		1 -	B•P•A•		3073-40
Do			Canby Union Bank		102.80
Canby Union Bank			Public Emp. Ret. Bd.		48.20
Public Emp. Ret. Bd.	-		S.I.A.C.		14.52
S.I.A.C.		7•59			
2				\$	6068.26
	\$ 1594	•14			
Cemetery Fund			Sewer Sinking	g Fund	
Clayton Yoder 30	0.00		Canby Telph. Assn.		1.55
•	4.00		Wade P. Bettis		4.50
	3.00		Canby Herald		21.17
	6.00		Wm. E. Schaefer		67.31
NHA		3.15	Daily Journal of Comm	nerce	35.00
P.G.E.		2.39	Cornell, H. H. & Meri		5498 <b>.</b> 71
NHA		9.05	Do	J-1014	95.32
Canby Hdw. & Impl. Co		0.35	Geo. W. Lind		3164.74
Canby Builders Supply		99	P.C.Knox		30.00
Mobley Hdw.		3.58	W.F. Stoneburner		30.00
	5.00	• ) 0	ngr y o conto burner		
SS SS	-	<sub>+•</sub> 90		\$	8948.30
Cemetery Sinking Fund		5.00		ж	
Canby Union Bank		7.00			
Public Emp. Ret. Bd.	•	2.20			
S.I.A.C.		L•32			

\$ 487.93