

Regular Monthly Meeting
Monday, Nov. 7-1949

The Council met in regular session on Monday, Nov. 7 and was called to order at 8.30 P.M.

Present on roll call: Mayor Eversole, Atty. Zimmerman, Supt. Raines, Chief of Police Hudson, the Recorder and Councilmen Anderson, Beck, Porter and Rupp. Absent-Irwin and Kraft.

The minutes of the previous meeting of Sept. 6 were read and approved.

Communications.

From Southern Pacific Co. enclosing new lease on City dump, renewing old one dated June 27, 1927.

From Bonneville Power Administration to Supt. Raines, stating that there would be no objection to the City Light Department defraying the cost of installing lighting fixtures for the city streets.

From J.H.Rigdon stating that he was fully equipped to do grading and graveling work and would appreciate having his bids considered when such work was needed by the City.

Bills and Claims.

The following listed bills and claims against the City were then presented and on motion, seconded and carried, ordered paid-Yeas 4-nays 0

General Fund

J.F.Hudson	250.00	
Fed. Tax	21.00	
State "	2.50	\$ 226.50
F.J. Schneden	225.00	
Fed. Tax	17.20	
State "	2.24	205.56
Sig. Peterson	70.00	
State tax	.56	69.44
Levard Lundsten		6.25
D.E.McArthur		37.70
Clarence Eid, Jr.		15.00
H.B.Evans		50.00
Ralph Zimmerman		20.00
Vol. Firemen		20.00
Clayton Yoder		20.00
Herman Witt		8.00
Bert Davis		8.00
Fred Rush		8.00
Canby Telph. Assn.		4.65
Larry Hill		129.05
Heaston's Body Shop		14.00
Brewer's Pest Control		10.00
Mudelman Bros.		12.86
Petty cash		1.77
H.B.Evans, Agt.		5.00
Thomas & Telford		147.74
Canby Hdw. & Impl. Co.		3.03
Eversole Motors		18.00
Light Dept.		14.24
American Elkhart Co.		45.21
Canby Telph. Assn.		4.20
S.I.A.C.		27.19

\$ 1131.39
1048.64

Road Fund

Harold Ott	1.35
Carl Raines, Jr.	19.38
Levard Lundsten	46.88
D.E.McArthur	59.25
Canby Telph. Assn.	1.00
Larry Hill	2.30
Canby Hdw.	2.86
R.W.Atwood	151.00
Portland Rd. & Dr. Co.	30.00
Light Dept.	62.77
O.K. Rubber Welders	34.40
Sam's Garage	6.77

\$ 417.96

Light Fund

Harold Ott	\$ 189.00	
Fed. Tax	13.00	
State "	1.15	\$174.85
Carl Raines, Jr.	160.00	
Fed. Tax	10.60	
State "	1.00	148.40
Levard Lundsten		15.63
Mrs. Eugene McDowell		30.00
Mabel E. Decker		160.00
Carl Raines		333.33
Francis Skinner		28.00
General Fund		429.92
Canby Telph. Assn.		7.30
Rupp's Shell Service		4.75
Petty cash		3.00
Thomas & Telford		295.48
Canby Hdw.		33.65
Capitol Office Equip. Co.		5.90
Pacific Stat. Co.		6.79
Eversole Motors		10.01
Kilham Stat. & Ptg. Co.		6.10
Whitman's Service Stat.		4.20
Cather's Hdw.		14.27
O.K.Rubber Welders		16.00
Canby-Aurora Truck Serv.		1.42
Maydell & Hartzell		19.59
C.F.Harding		28.80
Canby Electric Service		3.25
Treasurer of the U.S.		1585.88
Graybar Electric		34.20
Gen. Elect. Supply Corp.		127.74
General Electric Co.		98.11
Sam's Garage		.97
Westinghouse E.S.Co.		39.67
S.I.A.C.		23.56

\$ 3690.77

Cemetery Fund *D.E. McArthur 34.10*

F.R.Galbraith	\$ 190.00	
Fed. Tax	3.50	
State "	1.90	\$ 184.60
Rupp's Shell Service		1.53
Farmers' Fire Relief		9.70
P.G.E.		6.08
S.I.A.C.		1.92

\$ 203.83

Water Fund

Harold Ott	\$ 64.80	
Fed. Tax	17.10	
State "	<u>1.40</u>	\$ 46.30
Carl Raines, Jr.	50.00	
Fed. Tax	15.30	
State "	<u>1.30</u>	33.40
Levard Lundsten	148.12	
State tax	<u>2.17</u>	145.95
Mrs. E. McDowell	15.00	
Fed. tax	6.75	
State "	<u>.45</u>	7.80
Mabel E. Decker	40.00	
Fed. tax	13.60	
State "	<u>2.00</u>	24.40
D.E. McArthur	10.30	
State Tax	<u>1.07</u>	9.23
Francis Skinner	76.00	
Fed. tax	14.75	
State "	<u>1.04</u>	60.21
Carl Raines	83.33	
Fed. tax	28.10	
State "	<u>4.16</u>	51.07
Canby Telph. Assn.	1.75	
Rupp's Shell Serv.	5.40	
Petty cash	60.00	
Thomas & Telford	147.74	
Capitol Office Equip. Co.	2.65	
Pacific Stat. Co.	3.39	
R.W. Atwood	8.50	
Light Dept.	63.36	
Whitman's Service St.	3.60	
Cather's Hdw.	1.60	
O.K. Rubber Welders	8.35	
Canby Plumb. & Htg. Co.	4.50	
Canby Builder's Supply	1.08	
Aurora Warehouse	13.35	
Homelite Corp.	23.71	
Best Universal Lock Co.	11.50	
Sam's Garage	4.48	
S.I.A.C.	6.27	

\$ 749.59

Reports of Officers

Police Chief Hudson presented his usual monthly report in detail, listing number of arrests made, property reported stolen and recovered, assistance given state police and sheriff's office and various other matters.

The Recorder reported 32 cases handled in Court during October, with resulting fines of \$ 360.00-Costs 82.50

Fire Chief Yoder reported five fires in October, the most serious ones at the Mary Thompson place, damages estimated at \$ 3000 and that of Elsie Garnall's -damage \$ 400.

The department also aided at the Donald Brick & Tile Co. fire on the 28th

The City Treasurer's report for the quarter ending Sept. 30 was read and accepted subject to audit by the Finance Committee.

Supt. Raines in his verbal report stated that for the street lighting the City should have 11 of the Mercury Vapor lights instead of the 10 previously allowed.

Also said that three recording meters were quite necessary. (this was left to com.)

Also reported that street from the Wilkinson mill to city dump had been graded and graveled.

It was then moved, seconded and carried that the 11 lights be ordered from the General Electric Supply Corp. at a cost of \$ 986.15.

The following report relative to the new ambulance and it's activities was then made by Bud Kraft.

Ambulance Report

by bud Kraft

The complete cost of Ambulance, including the ambulance, cost of transporting, equipment, and servicing is \$5600. To date the amount of donations received is \$4800 and of this amount \$4400 has been paid out. Thus leaving a balance of \$1300 to be paid for completion of full amount. The Volunteer Firemen have paid the unpaid balance from their own treasury thus leaving the unpaid balance to be paid to them. The balance in the Ambulance fund is \$400 so therefore there is \$800 left to be raised in order to clear the complete debt on the Ambulance.

The Ambulance to date has answered 18 calls, and of these four have paid donations toward their services. As the present method of receiving donations is not proving satisfactory, a letter head is in the making explaining the exact organization and operation of the ambulance. A letter will be sent to each patient that is carried to a destination in which this letter will explain that they aren't being charged, but that a donation of what ever they felt the service was worth would be greatly appreciated. The letter will be a block letter so that every letter mailed out will be the same.

A main factor to be ironed out is the obtaining a donation from the calls that are covered by insurance. Since the patient that is carried does not feel like paying for a call that is covered by insurance, and the insurance companies aren't in the practise of paying calls unless they are billed for them, so our next plan is that in case the insurance companies don't acknowledge the letters from us, the patient can pay us a donation for which they will receive a receipt and in turn present the receipt to the insurance company for reimbursement.

It was then moved, seconded and carried that the Mayor and Recorder be authorized to sign the new Southern Pacific lease on their property used as the city dump.

Whereupon on motion, seconded and carried, it was voted to approve the 1950 beer licenses issued by the State Liquor Control Commission to the Hi-Way Market and the Rose Cafe.

It was then moved by Porter, seconded by Anderson and carried, that the Recorder be instructed to write to the State Corn Show committee inviting them to hold the 1950 meeting in Canby.

Whereupon on motion by Beck, seconded by Rupp and carried, it was voted to request the city attorney to prepare an ordinance fixing a certain amount to be added to the consumer's monthly water bill, for the purpose of creating a sewer system sinking fund.

The matter of housing one of the fire trucks and ambulance then was discussed at some length, but with no results.

No other business appearing , the meeting adjourned.

Approved:

A. B. Eversole
Mayor

A. B. Eversole
Recorder