

Regular Meeting.
October 7, 1940.

The regular monthly meeting of the Council was held Monday October 7th., 8 o'clock P.M. On roll call there were present Chief of Police Hansen, Recorder Mangus and Councilmen Cutsforth, Everhart Koehler, Pfister, Reynolds and Stefani. Absent Mayor Vinyard, Atty. Zimmerman, Councilmen Gesik and Porter. In the absence of Mayor Vinyard, Councilman Koehler, President of the Council called the meeting to order.

Minutes of the regular September meeting and special meeting of September 26th. were read and approved.

The following claims against the City were then presented.

General Fund.		Light Fund.	
Canby Herald	\$ 30.20	Jay Hess	\$ 3.20
Canby Plumb. & Heat Co.	1.10	Canby Plumb. & Heat Co.	.95
Canby Hardware Co.	6.90	Mabel Lent	15.00
Val Wohlhuter	18.00	James Mooney	20.37
Oscar Weiss	9.20	Ben Hansen	16.80
Pacific Stat. & Pmt. Co.	26.20	Francis Skinner	34.50
City Light Fund	41.74	Westinghouse Elec. Supp.	48.18
Stefani Lumber Co.	93.24	Canby Hardware Co.	59.50
Sam's Garage	5.31	Louis Lent	153.95
Frank Kendall	100.00	Canby Herald	3.00
Volunteer Fire Dept.	10.00	U.S. Treasurer	336.95
Christ Kraft, Jr.	20.00	City General Fund	200.31
Ben Hansen	30.00	Stefani Lumber Co.	2.11
State Ind. Acc. Comm.	12.84	State Ind. Acc. Comm.	3.77
Water Fund.	\$ 404.73		\$ 898.59
		Road Fund.	
B.P. Pfister	\$ 1.85	Sam's Garage	\$ 5.51
Canby Herald	3.00	Oscar Weiss	6.80
Canby Plumb. & Heat Co.	252.27	Ben Hansen	12.60
City Light Fund	44.27	Clackamas County	974.74
Ben Hansen	10.60	E.L. Rigdon	433.55
Louis Lent	92.65	State Ind. Acc. Comm.	.52
Mabel Lent	15.00		\$ 1,433.72
Oscar Weiss	3.60	Cemetery Fund.	
Canby Hardware Co.	1.70	Lester Hess	\$ 32.00
Portland Gen. Elec. Co.	70.47	Portland Gen. Elec. Co.	4.08
R.W. Atwood	31.25	State Ind. Acc. Comm.	.34
State Ind. Acc. Comm.	1.00		\$ 36.42
	\$ 1,527.66		

On motion, seconded and carried the above claims were allowed. Yeas 6, nays 0.

Bill of M.E. Wright for \$106.32 for earned premium on American Casualty Co. liability insurance policy was held up as there was a question of whether the fire truck insurance was included in this policy for the time billed.

The matter of a water line extension to the Pulley property was referred back to the Water Committee for a report at the next meeting.

Councilman Reynolds recommended that the City purchase two sirens and two sets of handcuffs for the Officers. Motion was made, seconded and carried that two sirens at \$6.95, and two sets of handcuffs at \$4.45 be purchased by the City.

Motion was made and seconded that due to illness an indefinite leave of absence be given to Light & Water Supt. Louis Lent. On vote of the Council motion carried, and leave was granted.

Ordinance #325, levying a tax on all the taxable property within the City limits of Canby was read by the Recorder. On vote of the Council Ordinance #325 was passed on first reading and ordered published.

After some discussion motion was made, seconded and carried that the Cemetery Committee be authorized to construct an adequate building at the Cemetery, the pump house part be made frost proof.

Councilman Everhart was instructed to have billheads for the Cemetery printed also to obtain additional blueprints for the Cemetery.

There being no further business on motion the Council adjourned.

Approved November 4th. 1940.


MAYOR.


RECORDER.

Treasurer's Report.

Canby, Oregon, October 1, 1940.

To the Honorable Mayor and City Council,
Canby, Oregon

Gentlemen:

I herewith submit my quarterly report covering the General Fund for the quarter ending September 30, 1940.

Receipts:

July 1, 1940. Balance on hand,	\$	592.36
Received from Light Fund,	\$	<u>600.93</u>
	\$	1,193.29

Disbursements:

Paid warrants #5321 to 5373 both inc.	\$	<u>1,332.80</u>
Overdraft,	\$	<u>139.51</u>

Light Fund.

Receipts:

July 1, 1940. Balance on hand,	\$	166.48
Light Collections,	\$	<u>2,215.84</u>
	\$	2,382.32

Disbursements:

Paid warrants #1828 to 1872 both inc.	\$	<u>1,345.35</u>
Balance on hand,	\$	<u>1,036.97</u>

Water Fund.

Receipts:

July 1, 1940. Balance on hand,	\$	2,496.51
Refund from Clackamas County,	\$	<u>1,315.00</u>
Water Collections,	\$	<u>2,203.52</u>
	\$	6,015.03

Disbursements:

Paid warrants #3200 to 3251 both inc.	\$	<u>1,780.74</u>
Balance on hand,	\$	<u>4,234.29</u>

Road Fund.

Receipts:

July 1, 1940. Balance on hand,	\$	1,330.18
Recd. from Clackamas County, 50% Road tax,	\$	<u>462.43</u>
Recd. from County Treasurer, Special tax,	\$	<u>175.71</u>
Recd. from Secretary of State,	\$	<u>24.15</u>
Recd. from W.H. Baker, use of grader,	\$	<u>2.50</u>
	\$	1,994.97

Disbursements:

Paid warrants # 1519 to 1531 both inc.	\$	<u>436.25</u>
Balance on hand,	\$	<u>1,558.72</u>

Cemetery Fund.

Receipts:

July 1, 1940. Balance on hand,	\$	1,104.05
Received from Roy L. Mangus,	\$	<u>253.50</u>
	\$	1,357.55

Disbursements:

Paid warrants # 201 to 216 both inc.	\$	<u>520.40</u>
Balance on hand,	\$	<u>837.15</u>

Water & Light Sinking Fund.

July 1, 1940. Balance on hand,	\$	20,821.68
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No Receipts:

No Disbursements:

Balance on hand,	\$	20,821.68
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Respectfully submitted,
John Eid
City Treasurer.