

Regular Meeting.
April 1, 1940.

The regular monthly meeting of the Council was held Monday April 1, 8 o'clock P.M. On roll call there were present Mayor Vinyard, Atty. Zimmerman, Chief of Police Hansen, Recorder Mangus and Councilmen Cutsforth, Everhart, Gesik, Koehler, Pfister, Porter, Reynolds and Stefani.

Minutes of the regular March meeting were read and approved.

Mr. Swain of Portland outlined to the Council methods for control of rats at the city dump ground.

Mr. Knudtson addressed the council requesting electric service at his filling station on the Pacific highway. Mr. Lent stated that he would try to get a right of way for the lines to his place. Mrs. Taylor speaking for a group of property owners between the city limits and Goods bridge requested electric power service by the City. Mayor Vinyard stated that their application would be taken under consideration by the Council.

Mr. Brummer of the Electric Home & Farm Authority discussed the operation of their time payment sales, on contract as handled by public utility Companies.

The following claims against the City were then presented.

General Fund.		Light Dept.	
Canby Herald	\$ 2.20	Canby Herald	\$ 2.00
Canby Plumb. & Heat. Co.	.20	M.E. Wright	10.84
Canby Hwd. & Imp. Co.	1.10	U.S. Treasurer	282.39
J.R. Vinyard	5.49	City of Canby, Gen. Fund	200.31
G.W. White Motor Co.	50.01	Westinghouse Elec.	
Munnell & Sherrill	30.28	Supply Co.	31.71
Volunteer Fire Dept.	10.00	Fouch Elec. Mfg. Co.	3.50
Christ Kraft, Jr.	20.00	Portland Gen. Elec. Co.	2.16
Frank Kendall	100.00	Maloney Electric Co.	135.23
Ben Hansen	7.00	Canby Hwd. & Imp. Co.	8.00
Council of Clackamas		Canby Plumb. & Heat Co.	3.56
County Cities	7.50	Ben Hansen	1.60
M.E. Wright	86.10	Francis Skinner	12.76
City of Canby, Light Dept	41.46	Louis Lent	133.23
R.W. Atwood	2.75	R.W. Atwood	1.25
Owl Garage	7.39	Light Dept. old Acct.	80.00
Don's Auto Paint Shop	60.00	State Ind. Acc. Comm.	2.36
Neep Equipment Co.	41.55		\$ 910.90 //
Stefani Lumber Co.	.95	Water Fund.	
Sam's Garage	5.30	John Koehler	\$ 2.00
State Ind. Acc. Comm.	13.06	Raymond Freece	2.40
	\$ 492.34	Warren Freece	6.00
Cemetery Fund.		George Irwin	7.50
Ben Hansen	\$ 28.40	Clayton Yoder	9.60
R.W. Zimmerman	17.00	Ben Hansen	13.60
Clayton Yoder	4.00	John Lent	10.60
Canby Heat. & Plumb. Co.	.30	Fred Lent	12.00
Canby Hwd. & Imp. Co.	8.50	Oscar Weiss	16.60
Portland Gen. Elec. Co.	1.00	Louis Lent	75.18
Krueger Bros.	13.00	Canby Plumb. & Heat Co.	24.68
Lester J. Hess	20.80	Canby Hwd. & Imp. Co.	3.60
State Ind. Acc. Comm.	.29	City of Canby, Light Dep	50.93
	\$ 93.29 //	M.E. Wright	10.83
Road Fund.		R.W. Atwood	8.00
Sam Swigert	\$ 11.20	State Ind. Acc. Comm.	1.80
Oscar Weiss	11.80		\$ 255.32 //
Ben Hansen	19.40	On motion, seconded and carried	
Clackamas County	55.20	the above claims were ordered	
M.E. Wright	28.70	paid. Yeas 8, nays 0.	
George Koehler	11.20	Mr. Koehler stated that the	
Sam's Garage	13.67	logging trucks were causing	
State Ind. Acc. Comm.	.86	quite a lot of damage to the	
	\$ 152.03	streets over which they pass.	

Also the County Court had refused to help pay any ^{part} of the repair costs on the City streets being used by the logging trucks. The City Atty. and Recorder were instructed to check on the state law regarding trucks and enforce same.

After due consideration, motion was made, seconded and carried that Councilman Gesik be authorized to purchase a tank of oil and have same sprayed over the dump ground and burned, in an effort to control rats.

Councilman Porter reported that a new tank had been installed on the Fire truck, also other parts were to be replaced shortly.

Mr. Lent reported that the new pump was in Portland, also that two new KWH transformers would have to be purchased. He recommended that the Council consider the adoption of a lower water rate. This matter was referred to the water Committee for consideration.

Regular meeting April 1, 1940. continued.

Fire Chief Kraft reported that the Department answered two calls during the month, also that the Department had purchased \$500.00 worth of new equipment.

City Treasurer John Eid read a summary of receipts and disbursements for the first quarter.

Mr. H. B. Evans and Mr. Hutchins addressed the Council regarding liability insurance for the City. A letter was read by the Recorder from Mr. C. E. Johnson on the same subject. Motion was made, seconded and carried that the matter of liability insurance be referred to the Sts. & P. P. Committee.

A bid from Roy R. Reed to construct a sidewalk and curbing was read by the Recorder. His bid was \$1.22 per sq. yard for sidewalk and 50¢ per foot for curbing according to specifications. This bid was referred to the Sts. & P. P. Committee for recommendation.

Mayor Vinyard reported on the application for a W. P. A. project to lay water mains.

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

Approved May 6th. 1940.

J. R. Vinyard
MAYOR.

Ray L. Mangus
RECORDER.

Cashy, Oregon. April 1, 1940.

I herewith submit my quarterly report covering the General Fund for the quarter ending March 31, 1940.

Receipts:

Received from County Treasurer,	\$ 2,249.05
Received from Electric Light Fund,	<u>200.31</u>
	\$ 2,449.36

Disbursements:

Jan.1,1940.	Overdraft,	\$	24.32
	Paid warrants 5238 to 5270 both inc	<u>1840.64</u>	
		\$	<u>1.864.96</u>
	Balance on hand,		584.40

Water & Light Fund.

Jan.1,1940.	Balance on hand,			\$ 4,523.17
		Lights,	Water.	
Collections	Jan.	\$ 1,520.07	\$ 478.29	
"	Feb.	1,653.00	494.06	
"	Mar.		463.60	
Sale of material		15.66		
		\$ 3,188.73	1,435.95	\$ 4,624.68
				\$ 9,147.85

Disbursements:

Paid Light Warrants 1749 to 1768 both inc. and		
Warrants 1771, 1778 & 1781,	\$ 2,737.74	
Paid Water Warrants 3818 to		
3857 both inc.	<u>4,174.92</u>	\$ 6,912.66
Balance on hand,		\$ 2,235.19

Light Fund. (New Account)

Receipts:

Light Collections March 1940,	\$ 1,064.64
Sale of material	<u>30.92</u>
	\$ 1,095.56

Disbursements:

Paid warrants 1769 to 1786, except Nos.	
1771, 1778 and 1781.	\$ 1,191.03
Overdraft,	\$ 95.47

Road Fund.

Jan 1, 1940. Balance on hand,	\$ 1,307.64
Received From County Treasurer, ($\frac{1}{2}$ Budget)	500.00
" " " " , Special tax,	102.71
" " Secretary of State,	22.84
	<u>\$ 1,933.19</u>

Disbursements:

Paid warrants 1475 to 1493 both inc.	\$ 198.92
Balance on hand,	\$ 1,734.27

Cemetery Fund.

Jan. 1, 1940.	Balance on hand,	\$	994.24
	Received from Roy L. Mangus, City Recorder		<u>209.00</u>
		\$	1,203.24

Disbursements:

Paid warrants 165 to 178 both inc.	129.91
Balance on hand,	\$ 1,073.33

Water & Light Sinking Fund.

Jan.1,1940.Balance on hand,	\$22,143.78
No Receipts.	

Disbursements:

Bought General Fund Warrant	#5246,	\$ 889.10
" " " "	#5259,	<u>1,084.70</u>
		\$ 1,973.80
Balance on hand,		\$20,169.98

Respectfully submitted,
John Eid.
City Treasurer.