

The regular monthly meeting of the Council was held Monday April 5th. 8 o'clock P.M. in the Council Chamber at the new City Hall. On roll call there were present Mayor Vinvard, Atty. Wait, Chief of Police Rothenberg, Recorder Mangus and Councilmen Everhart, Gesik, Koehler, Pfister, Porter, Rothenberg and Thompson. Councilman Cutsforth reported later.

Minutes of the regular March meeting and Special meetings of March 19th. & 23rd. were read and approved.

Communications from Robison Scott & Scott, Oregon State Highway Commission and Munnell & Sherill were read by the Recorder.

The following claims against the City were then presented.

General Fund.		Road Fund.	
Chas. Thomas	\$ 1.00	C.E. Bowman	\$ 6.40
R.H. Reynolds	5.55	Clackamas County	19.95
Jim Clark	7.40	E.L. Rigdon	31.25
Merten Hess	7.40	State Ind. Acc. Comm.	.21
Joe Lent	10.60		\$ 57.81
Warren Freece	19.50	Water Fund.	
Geo. Irvin	10.00	R.W. Atwood	\$ .85
K. McInnes	3.20	Joe Lent	3.20
W.O. Weis	5.60	Dedman Drug Co.	5.50
Ben Hanson	3.20	Hersey Mfg. Co.	12.74
Geo. Koehler	3.30	Concrete Pipe Co.	17.52
Krueger Bros.	5.95	Canby Hwd. & Imp. Co.	27.35
Bates Bros.	11.75	Louis Lent	71.15
Francis Skinner	6.50	Jay Hess	14.20
Canby C-o. Tel. Assoc.	9.05	Canby Herald	2.50
Phillip Hammond	10.00	C.E. Johnson	2.50
Canby Hwd. & Imp. Co.	253.57	Stefani Lumber Co.	.45
J.P. Dozier	11.50	State Ind. Acc. Comm.	1.72
C.E. Johnson	15.00		\$ 159.68
Owl Garage	1.89	Light Fund.	
R.L. Mangus	25.00	Hurst Truck Line	\$ 2.48
Fed. Hwd. & Imple. Mutual	272.85	Jay Hess	3.20
E.L. Rigdon	55.63	Francis Skinner	7.50
John Koehler	16.00	Abe Hepler	6.00
A. Rothenberg	18.00	Warren Freece	21.00
Oreg. City Sand Co.	13.75	Canby Hwd. & Imp. Co.	47.44
Canby Herald	16.40	Westinghouse Elec. Supp.	118.86
C.N. Wait	11.00	Louis Lent	138.06
C.E. Bowman	.75	Molalla Elec. Co.	586.34
Volunteer Fire Dept.	10.00	R.W. Atwood	.75
Christ Kraft Jr.	24.00	C.E. Johnson	2.50
Frank Kendall	75.00	State Ind. Acc. Comm.	6.30
Stefani Lumber Co.	73.01		\$ 940.43
Blanche B. Eccles	3.00		
Sade M. Lucke	3.00		
Ida B. Knight	3.00		
Cynthia A. Browne	3.00		
Laura M. Bair	3.00		
State Ind. Acc. Comm.	28.81		
	\$ 1,060.36		

On motion, seconded and carried the above claims were allowed. Yeas 8, Nays 0.

Mr. Potratz, Constable for this District ask the Council for permission to use the City Jail for his prisoners. Mayor Vinvard stated that the jail might be used temporarily, but that all prisoners would have to be kept at the County jail.

Mr. John Koehler stated that the Cemetery Association was ready to fulfill their part of the agreement with the City in regard the transfer of the Zion Cemetery.

Fire Chief Kraft reported that the Department answered one call during the month, amount of damage was very little.

City Treasurer John Eid read his report for the first quarter. Motion was made seconded and carried that Treasurers report be accepted subject to audit of the Finance Committee.

Mr. Porter speaking for the Fire & Water Committee stated that several parties selling equipment had been contacted and that a three hp. sirene and controllis would cost around \$350. to \$400. After due discussion motion was made and seconded that the selection and purchase of sirene and controllis be left with the Fire & Water Committee, the same Committee also to get prices on the cost of completing the hose tower. Motion carried.

Mr. Lent recommended that some provision be made for additional water storage, before next summer. This matter was left with the Water Committee for consideration. Mr. Lent also stated that four



relays were needed for the street lighting system and that they cost \$15.00 each. This matter was left with the Light Committee.

Mr. Otto Krueger addressed the Council quoting prices on window blinds for the new City Hall as follows: Venitian \$104.00, best grade cloth \$30.00 installed. After due consideration motion was made and seconded that Venitian blinds be purchased from Krueger Bros. On vote of the Council motion carried.

Mr. Krueger then stated that linoleum for the light office and hall would range from \$90.00 to \$125.00 laid, price depending on the grade of linoleum selected. Motion was made seconded and carried that the Committee on Public Property be authorized to select and purchase linoleum for the hall and light office.

The Committee of Public property reported that a sprinkler system installed in the lawn would cost about \$95.00. Motion was made and seconded that the Committee on Streets and Public Property look after the instillation of the sprinkler system, and also see about the lawn and shrubbery. On vote of the Council motion carried.

Fred Larson addressed the Council suggesting that a flag-pole should be considered. This was left with the Committee.

Ordinance #81, accepting the offer of the Zion Cemetery Assoc. was read by the Recorder. On motion seconded and carried Ordinance #81 was passed on first reading and ordered published.

Ordinance #82, to take up option held on the Furree property was read by the Recorder. On motion seconded and carried Ordinance #82 was passed on first reading and ordered published.

Mayor Vinyard then proclaimed the week of April 12th. to 17th. as Clean-up week, pickups to be made the 16th & 17th. Mr. Koehler was assigned the duty of obtaining a truck to make pick-ups.

Councilman Gesik moved that the Recorder be allowed \$25.00 to compensate for extra work in connection with the new City Hall. Motion was duly seconded and on vote of the Council, passed.

Councilman Gesik recommended that the Night-watchmans salary be raised. After some discussion motion was made and seconded that the Night-watchman be allowed \$10.00 per month car expenses for the balance of the year. On vote of the Council motion rejected. Nays 5, yeas 3.

Motion was then made and seconded that the Night-watchman be allowed \$5.00 per month car expenses for the balance of the year. On vote of the Council motion passed.

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

Approved May 3rd. 1937.

  
Mayor.

  
Recorder.