

The regular monthly meeting of the Council was held Monday May 4th. 8 o'clock P.M. On roll call there were present Mayor Vinyard Atty. Wait, Chief of Police Rothenberg, Recorder Mangus and Councilmen Bates, Giger, Hornig, Koehler, Porter, Rothenberg and Thompson. Councilman Cutsforth reported later.

Minutes of the last regular meeting were read and approved.

Bids from the following Bidders on four inch pipe was read by the Recorder, The Peerless Pacific Co., Pure Iron Culvert & Mfg. Co., Standard Supply Co. all of Portland and Canby Hardware & Implement Co. of Canby.

The following claims against the City were then presented.

General Fund.		Light Fund.	
Canby Herald	\$ .90	Pacific Motor Trans. Co.	\$ 2.57
Chas. Thomas	8.00	Joe Lent	9.20
C.N. Wait	5.00	Francis Skinner	12.00
R.L. Mangus	6.98	Canby Hwd. & Imp. Co.	32.31
Volunteer Fire Dept.	10.00	Westinghouse Elec. Supp. Co.	67.11
A. Rothenberg	18.00	Louis Lent	131.95
Fred Larson	20.00	Molalla Elec. Co.	576.65
Frank Kendall	75.00	State Ind. Acc. Comm.	6.23
Owl Garage	2.01		\$ 838.02
G.W. White Motor Co.	7.28		
State Ind. Acc. Comm.	25.58		
	\$ 172.75		
Sidewalk Improvement.		Water Fund.	
Home Fix-it Shop	\$ .80	Canby Hwd. & Imp. Co.	\$ .85
Owl Garage	2.78	Hersey Mfg. Co.	7.67
R.H. Reynolds	9.60	Louis Lent	70.00
W.W. McFarland	25.00	Daily Journal of Commerce	2.40
Geo. Koehler	33.60	State Ind. acc. Comm.	1.45
E.L. Rigdon	61.85		\$ 82.37
Canby Hwd. & Imp. Co.	119.33		
Stefani Lumber Co.	3.74		
G.W. White Motor Co.	2.02		
E.M. Harris	1.25		
State Ind. Acc. Comm.	1.19		
	\$ 261.16		
		Road Fund.	
		Ed. Bowman	\$ 6.40
		Dave Shepard	6.00
		Geo. Koehler	5.60
		R.H. Reynolds	18.00
		Clackamas County	29.40
		E.L. Rigdon	22.50
		State Ind. Acc. Comm.	.65
			\$ 88.55

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

Motion was made and seconded, that the Water Committee call for bids on digging, laying pipe, and back filling on the two water main extensions. Motion carried.

Mr. Koehler reported the sidewalk project finished.

Motion was made and seconded, that Mr. E.M. Harris be allowed \$1.25 for a used mottock that was lost. Motion carried.

After due consideration motion was made and seconded, that the Canby Hardware Co. bid of \$29.00 per hundred feet of 4 inch pipe and \$1.30 for couplings be accepted. Motion carried.

Motion was made and seconded, that two fire hydrants and one stand pipe be included in extensions. Motion carried.

Motion was made and seconded, after due notice all parties owing delinquent water bills be turned off. Motion carried.

Was moved and seconded that Mr. Geo. Koehler be given a permit to use the street during the construction of his building. Carried. Mr. Koehler was also given permission to use a portable tool house owned by the City.

Motion was made and seconded that lumber used on sidewalk project be left in the hands of the Committee on Public property to dispose of or use as they see fit. Motion carried.

Mayor Vinyard stated that he had talked to Mr. Hockley about the City hall, but Mr. Hockley had no definite information on same.

The Recorder was instructed to send out statements for sidewalk material as soon as the cost was determined.

There being no further business on motion the Council adjourned.

Approved June 1, 1936.

  
Mayor.

  
Recorder.

Canby, Oregon

To the Honorable Mayor and City Council  
Canby, Oregon

Gentlemen:

I herewith submit my quarterly report covering the  
General Fund, for the quarter ending March 31, 1936.

## Receipts.

Jan. 1, 1936 Balance on hand,	\$	65.05
Received from County Treasurer,		2,281.98
Received from C. Marks, (License)		5.00
	\$	<u>2,352.03</u>

## Disbursements.

Transferred to F.D. Sinking Fund.	\$	940.00
Paid warrants #4677 to 4712 both inc.		<u>710.98</u>
	\$	<u>1,650.98</u>
Balance on hand,	\$	<u>701.05</u>

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## Water &amp; Light Fund.

## Receipts:

Jan. 1, 1936. Balance on hand		\$	634.49
	Light.	Water.	
Collections, January	\$ 986.76	\$ 359.41	
Collections, February	1,060.06	345.93	
Collections, March	1,075.54	372.96	
Extention, Brown	360.00		
Refund, W.H. Thompson	39.60		
L. Lent, belt sold,		3.00	
	<u>\$3,521.96</u>	<u>\$1,081.30</u>	\$ <u>4,603.26</u>
			\$ <u>5,237.75</u>

## Disbursements.

Paid Light warrants #1300 to 1335 both inc.	\$3,137.29	
Paid Water warrants #2803 to 2818 both inc.	<u>392.47</u>	\$ <u>3,529.76</u>
Balance on hand,		\$ <u>1,707.99</u>

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## Water &amp; Light Sinking Fund.

## Receipts.

Jan. 1, 1936, Balance on hand,	\$	7,316.00
F.D. Warrants #196 & 197 paid,		<u>1,000.00</u>
	\$	<u>8,316.00</u>

## Disbursements:

Transferred to Sidewalk Improvement Fund.	\$	<u>2,000.00</u>
Balance on hand,	\$	<u>6,316.00</u>

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## Sidewalk Improvement Fund.

Transferred from Water & Light Sinking Fund,	\$	<u>2,000.00</u>
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## Disbursements:

Paid Warrants #180 to 194 & 875 to 885 both inc.	<u>1,746.58</u>
Balance on hand,	\$ <u>253.42</u>

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## Fire Department Sinking Fund.

## Receipts.

Jan. 1, 1936, Balance on hand,	\$	214.40
Transferred from General Fund.		<u>940.00</u>
	\$	<u>1,154.40</u>

## Disbursements:

Paid Warrants #196 & 197	\$	<u>1,000.00</u>
Balance on hand,	\$	<u>154.40</u>

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Warrants outstanding, \$ 1,784.00

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## Road Fund.

## Receipts:

Jan. 1, 1936, Balance on hand,	\$	153.99
Received from Secy. of State		25.34
Received from County Treasurer,		<u>250.00</u>
	\$	<u>429.33</u>

## Disbursements.

Paid Warrants # 1247 to 1255 both inc.	\$	<u>88.18</u>
Balance on hand,	\$	<u>341.15</u>

Warrant outstanding \$400.00

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Respectfully submitted,  
John Eid  
City Treasurer.