

## REGULAR MEETING

The regular monthly meeting of the Council was held on Monday Oct. 1st at 8 o'clock P.M. On roll call there were present Mayor Vinyard, Atty. Wait, Chief of Police Lent, Recorder Fosmark and Councilmen Bates Koehler, Gribble, Hornig, Meeks, and Porter. Absent Cutsforth and Thompson. Minutes of the last regular meeting were read and approved.

## Communications;

A letter from the County Assessors Office was then read. Mr. Reynor then addressed the Council requesting that the electric line be extended to his residence. After some discussion this matter was left to Mr. Lent.

The following claims against the City were then Presented.

General Fund		Light Fund:	
Canby Union Bank	\$ 10.00	Hurst Truck Line	\$ 2.43
Joe Lent	12.00	Canby Hdw. & Impl. Co.	1.14
Canby Herald	24.34	R. Scramlin	3.23
M. Hess	1.60	L.A. Walker Elect. Wks.	40.88
Chas. Hurias	2.00	Elect Appl & Const. Co	49.23
Canby Hdw. & Impl. Co.	2.80	Jobbers Supply Co.	93.53
J.A. Fosmark	6.35	L. Lent	115.86
L. Lent	18.90	Molalla Elect Co.	554.70
F. Larson	20.00	Canby Herald	6.50
F. Kendall	75.00	State Ind. Acc. Comm.	4.89
White Motor Co.	9.15		<u>\$872.39</u>
C.N. Wait	2.50		
State Ind. Acc. Comm.	5.99		
	<u>\$190.63</u>		
Water Fund		Road Fund:	
Canby Herald	\$ .65	Hurst Truck Line	\$ 2.14
M. Hess	8.00	Joe Lent	9.20
Canby Hdw. & Impl. Co.	12.40	Chas Hurias	12.40
L. Lent	68.80	Geo. Koehler-	6.00
Joe Lent	28.00	Clackamas County	42.19
E. Jamieson	60.75	State Ind. Acc. Comm.	1.22
Wallace Tiernan Sales Corp.	145.00		<u>\$ 73.15</u>
Bates Bros.	4.40		
Stefani Lumber Co.	36.32		
State Ind. Acc. Comm.	4.19		
	<u>\$ 368.51</u>		

On motion, seconded and carried the above claims were allowed. Yeas 6 No 0.

## Reports:

Fire Chief Larson presented specifications on fire fighting equipment also prices ranging from \$3,400.00 for an assembled job to \$3,900.00 for a factory built job on a Ford truck chassis. He also urged that action be taken to secure this new Fire truck as soon as possible.

Fire Chief Surface of Oregon City was then introduced, he spoke on the advantages of having modern fire fighting equipment. He recommended that this City secure a 500 Gal. pumper as the small difference in cost would be made up in cheaper fire insurance rates. Mr. Nelson of The Howard Cooper Corporation then spoke for some time on the merits of built by his Company. After some discussion by the Council this matter was left to the Committee for further investigation.

Mr. Lent reported that a transformer had been burnt out and that a new one had been installed and the old one rewound. He also stated that the City dump had been cleaned up, and that Jim Hampton had agreed to pay the cost up to \$70.00 for the fire hydrant he had damaged.

Treasurer Eid then submitted his quarterly report for the period ending Sept 29th 1934. On motion, seconded and carried his report was accepted subject to it being audited.

Councilman Bates recommended that the Electric Power line be moved to a different street to eliminate the danger of the power being shut off in case of a fire at the warehouses. This matter was left to the Committee for further investigation. Mr. Koehler reported that the cracks in the paved streets had been filled up, and that he wished to do some work on the grade at Knight's bridge. A claim against the City was then presented. After much discussion this claim was allowed Yeas 6 Nays 0. It was ruled that in the future all claims must be presented before the time of Council meeting. Ordinance No. 65 then came up for final action, and on motion, seconded and carried was duly declared passed. Yeas 6 Nays 0.

Ordinance No. 66 then came up for final action, and on motion, seconded and carried was duly declared passed, Yeas 6 Nays 0.

There being no further business, the Council then adjourned.

Approved Nov. 5, 1934

*J. R. Vinyard*  
Mayor

*J. A. Fosmark*  
City Recorder.

TREASURERS REPORT:

To the Honorable Mayor and City Council  
Canby Ore.

Gentlemen:  
I herewith submit my quarterly report covering the various Funds, for the  
quarter ending Sept. 29, 1934

General Fund

Receipts:

July 1, 1934 Balance on hand, \$ 454.81  
Recd. from Co. Treasurer, 595.50  
" " Kleinsmith, (License) 10.00  
" " Paul Richards, " 6.00  
\$ 1,066.31

Disbursements:

Paid Warrants Nos. 4481 to 4502 & 1160 \$ 829.58

Balance on hand, \$ 236.73

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Water and Light Fund:

Receipts:

July 1, 1934 Balance on hand, \$1,722.71

Collections	Light	Water
" July	\$ 745.16	\$ 476.62
" Aug.	747.00	543.71
" Sept.	925.00	481.48
	\$ 2,417.16	\$ 1,501.81

Sales Material Fair association, 49.08  
Intrest on Deposits, 52.50  
\$ 5,743.26

Disbursements:

Paid Light Warrants Nos. 1146 to 1164 inc. \$1,877.48  
Paid Water Warrents Nos. 2682 to 2711 inc. 2,413.48  
\$ 4,290.96

Balance on hand, \$1,452.30

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Water & Light Sinking Fund:

Cash on hand, \$2,800.00  
Road Warrant No. 977 300.00  
Road Warrant No. 1080 400.00  
Canby-Aurora Holding Co. 4,000.00

Total. \$ 7,500.00

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Road Fund:

Receipts:

Aug. 10, 1934 Received from County Treasurer, \$250.00

Disbursements:

July 1, 1934 Overdraft \$ 54.33  
Paid Warrants Nos. 1153 to 1169 76.64  
\$130.97

Balance on hand, \$ 119.03

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Fire Department Sinking Fund:

Balance on hand, \$752.00  
No Receipts,  
No Disbursements,  
Balance on hand, \$752.00

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Improvement Fund:

July 1, 1934. Balance on hand, \$ 59.03  
No receipts,  
No Disbursements,  
Balance on hand, \$ 59.03

Respectfully submitted,

..JOHN.EID.....  
City Treasurer.  
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