ORDINANCE NO. 435

AN ORDINANCE CREATING AN AUDITING COMMITTEE; PRESCRIBING THE DUTIES THEREOF; AND REPEALING ORDINANCE NO. 251

THE CITY OF CANBY ORDAINS AS FOLLOWS:

<u>SECTION 1:</u> The City Recorder, the City Superintendant, or the City Engineer, as the case may be, and a Councilman appointed by the Mayor, shall constitute the Auditing Committee for the City of Canby.

SECTION 2: All claims and demands against the City shall be presented to and audited by the Auditing Committee. Said Committee shall examine all such claims and demands before payment thereof is made, and shall reject such claims and demands which they consider unlawful, unjust, invalid or incorrect; and they shall recommend to the City Council the payment of all claims and demands which they consider proper. Said Committee shall indicate on each claim and demand in appropriate symbols or words whether the claim or demand is approved or jejected for payment.

SECTION 3: The Auditing Committee shall furnish the City Council at the first Council Meeting of each month a list of approved claims and also a list of rejected claims. The list of approved claims shall show a division of the claims between the various departments of the City which are properly chargeable therefor.

SECTION 4: The City Council shall review the lists of claims as prepared by the Auditing Committee, and after considering the recommendations of said Committee and any other information or evidence available shall ultimately determine which claims and demands shall be allowed, and shall then order payment thereof.

<u>SECTION 5:</u> Upon the allowance of any such claim or demand the Recorder shall draw a warrant upon the Treasurer

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for the sum, which warrant shall be countersigned by the Mayor, and shall specify for what purpose the same is drawn.

SECTION 6: All claims and demands against the City shall be filed with the City Recorder not later than $3 P \cdot M$. on the first Monday of the month in which the claimant desires the same to be paid.

<u>SECTION 7:</u> Ordinance No. 251, adopted by the Canby City Council May 4, 1931, is hereby repealed; and all other ordinances or parts of ordinances in conflict herewith are also hereby repealed.

<u>SECTION 8:</u> It being deemed by the Canby City Council that an emergency exists, this Ordinance shall take effect immediately upon its final passage and approval by the Mayor.

Passed on its first reading at a regular meeting of the Canby City Council held on the 6th day of February, 1961. Ordered posted at full length for a period of two full calendar weeks as provided by the Canby City Charter, and to come up for final reading and action at a regular meeting of said Council to be held on the 6th day of March, 1961 at 8 o[‡]clock P.M. Standard Oregon Time in the Canby City Hall.

EARL OLIVER - Mayor

City Recorder RICHARDSON,

Passed on final reading this 6th day of March, 1961, by the following vote: Yeas 6; Nays 0.

Submitted to the Mayor this 6th day of March, 1961 and approved by the Mayor this 6th day of March, 1961.

EARL OLIVER - Mayor Recorder