The regular monthly meeting of the Council was held Monday July 1st., So'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, Porter, Reynolds and Stefani. Councilman Pfister absent.

Minutes of the regular June meeting were read and approved.

The following communications were read by the Recorder. A petition signed by residents along the Pacific Highway in the Northern part of town requesting the enlargement and extending of the water system in this part of town. A report from the Public Property Committee stating their findings regarding liability insurance.

Committee stating their findings regarding liability insurance.

The following claims against the City were then presented.

Cemeters Fund.

The following claims against	
General.Fund.	Cemetery Fund.
Southern Pacific Co. \$ 1.00	Home Fixit Shop \$ 1.00
Volunteer Fire Dept. 10.00	Roy L. Mangus 25.00
J.L.Eckerson 12.50	Lester J.Hess 56.50
Ralph C.Zimmerman 18.50	State Ind.Acc.Comm68
Wm.Adams, City Treasurer 20.00	\$ 83.18
Christ Kraft, Jr. 20.00	Road Fund.
Roy L. Mangus 60.87	Sam's Garage \$ 40.56
	Oscar Weiss 2.20
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Ben Hansen 28.80	
J.R. Vinyard 1.58	State Ind.Acc.Comm. b .19
City Light Dept. 32.79	\$ 52.35
Canby Hwd. Imp.Co. 1.20	Water Fund.
Sam's Garage 5.60 State Ind.Acc.Comm. 12.84	Rodney Pitts # 2.00
State Ind.Acc.Comm. 12.84	Ben Hansen 26.40
\$ 325.68 <	Oscar Weiss 6.00
Light Fund.	Louis Lent 77.10
Oscar Weiss \$ 3.20	E.L.Rigdon 1.88
Louis Lent 134.50	Ralph C.Zimmerman 2.00
Francis Skinner 13.86	Canby Hwd.& Imp.Co. 16.26
Ben Hansen 5.40	Canby Heat. Plumb.Co. 207.45
James Mooney 10.12	City Light Fund. 46.41
Portland Gen. Elec. Co. 177.57	George Irwin 24.50
Canby Hwd.& Imp.Co. 45.95	Bates Brothers 63.87
Canby Plumb & Heat Co. 2.80	Canby Herald 3.00
Hurst Truck Line 1.64	Canby Herald 3.00 J.R.Vinyard 4.87
Moloney Elect.Co. 135.23	R.W.Atwood 90.00
Westinghouse Elec.Supp. 53.60	Dedman Drug Co. 4.02
Ralph C.Zimmerman 3.00	Stefani Lumber Co. 27.82
City General Fund 200.31	J.L.Eckerson 18.75
Canby Herald 33.00	Sam's Garage 3.00
Dedman Drug Co. 4.02	State Ind.Acc.Comm. 1.17
	\$ 626.50
J.L.Eckerson 18.75	W 020.90 A
United States Treasurer285.75	
State Ind.Acc.Comm. 2.78	
\$ 1,131.48	1 the shows elected ellered

On motion, seconded and carried the above claims were allowed.

Yeas 7, Nays 0.

Mr.Lent reported that the power lines along the highway had been taken over. That the new pump had been installed and was working fine. Recommended that a new 20 hp.motor be installed on the pump at the springs. Motion was made, seconded and carried that a new 20 hp.motor be purchased and installed on the springs pump, the old 15 hp.motor to be turned in on the purchase of the new motor.

Motion was made, seconded and carried that the Streets & Public Property Committee be authorized to purchase the winters supply of wood for the City Hall.

Lester Hess reported five graves opened during the month, half of a lot sold.

Ben Hansen requested a ten day vacation. Motion was made, seconded and carried that Ben Hansen be allowed a ten day vacation, the Police Committee to arrange for a substitute man.

Committee to arrange for a substitute man.
Councilman Stefani reporting for Fire Chief Kraft stated the Fire Dept.answered two rural call during the Month, also gave a report on the Firemans Convention.

Councilman Everhart requested that the City place some fire fighting equipment at the Fair Grounds during the Fair. This matter was left for future consideration.

City Treasurer John Eid gave a summery of his second quarter report.

Motion was made, seconded and carried that the petition regarding
water extention along the Pacific Highway be referred to the Committee.

After considerable discussion regarding liability insurance, motion

was made, seconded and carried that a ballot vote be taken to select the policy. After canvas of the vote the American Casualty Co. was

Regular meeting July 1st., continued.

awarded the plicy covering liability is urance for the City.

Mr.Koehler reported the pipe for replacing the drain along

Main St. had been purchased from the paper mill.

The Financee Committee was authorized to purchase the necessary record books for the Treasurer and Recorders office.

After the consideration Motion was made seconded and carried.

After due consideration Motion was made, seconded and carried, in the future price for grave openings be as follows:

All charges payable cash in advance.

Motion was made, seconded and carried that the Quitclaim Deed signed by Bertha E. and Craig C. Dedman for property in the Dedman addition be accepted by the City and that the Recorder have same recorded.

There being no further business on motion the Council adjourned.

Approved August 5th.1940.

Holyand Mayor,

Recorder.

Treasurer's Report.			
To the Honorab Mayor and City Council,	Canby, Oregon .July 1,1940.		
Canby, Oregon			
Gentlemen:	mannet samenia di di Gara 3		
I herewith submit my quarterly: Fund for the quarter ending June 30,1940. Receipts:			
April 1,1940.Balance on hand,	\$ 584.40		
Recd.from Electric Light Fun Recd.from County Treasurer,	d, 600.93 1,305.99		
Recd.from Roy L. Mangus. (Fine	1.00		
Recd.from Telford, (Refund)	\$ 2,507.81		
Disbursements: Paid warrants #5032 & 5271 to Balance on hand,			
*****************			
Electric Light Fund. Receipts:			
Collections April,	\$ 1,113.16		
Collections May, Collections June,	1,130.33		
Disbursements:	\$ 3,326.41		
April 1,1940.0verdraft,	\$ 95.47		
Paid warrants #1787 to 1827 both inc.	\$ _3,064.46		
	\$ 3,159.93		
Balance on hand,	\$ 166.48 ***********		
Water Fund.			
Receipts: April 1,1940.Balance on hand,	\$ 2,235.19		
Collections April, Collections May,	\$ 676.46		
Collections June,	489.94 578.06		
	\$ <u>1,744.46</u> \$ 3,979.65		
Disbursements:	(6.35.3%		
Paid warrants #3158 to 3199 Balance on hand.	both inc. \$ 1,483.14 \$ 2,496.51		
************			
Road Fund. Receipts:			
April 1,1940.Balance on hand,	\$ 1,734.27		
Received from Secretary of St	tate, <u>18.18</u> \$ 1,752.45		
Disbursements: Paid warrants # 1494 to 1518	both inc		
Balance on hand,	\$ 1,330.18		
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Receipts:	# 3 037 77		
April 1,1940.Balance on hand, Received from Roy L.Mangus,	\$ 1,073.33 298,00		
Disbursements:	\$ 1,371.33		
Paid Warrants #179 to 200 bot	th inc. \$ 267.28		
Balance on hand,			
Water & Light Sinking Fu			
Receipts: April 1,1940.Balance on hand	\$ 20,169.98		
General Fund warrant #5032 re	edeemed, 651.70 \$ 20,821.68		
Disbursements:			
Balance on hand,	NONE \$ 20,821.6 <b>8</b>		
Respectfully submitted,			
	John Eid, City Treasurer.		
	or of the asurer.		