

The regular monthly meeting of the Council was held Monday July 6th. 8 o'clock P.M. On roll call there were present Mayor Vinyard, Atty. Wait, Chief of Police Rothenberg, Recorder Mangus and Councilmen Bates, Cutsforth, Giger, Hornig, Koehler, Porter and Rothenberg. Councilman Thompson absent.

Minutes of the last regular meeting were read and approved.

A letter from the Pennsylvania Salt Mfg. Co. regarding contract for liquid chlorine was read by the Recorder. No action taken.

The following claims against the City were then presented.

General Fund.	
Southern Pacific Co.	\$ 1.00
C.N. Wait	2.50
Owl Garage	3.78
R.L. Mangus	6.25
Volunteer Fire Dept.	10.00
A. Rothenberg	15.00
Fred Larson	20.00
E.H. Cooper & Son	22.14
Frank Kendall	75.00
State Ind. Acc. Comm.	25.58
	<u>\$ 181.25</u>

Road Fund.	
R.H. Reynolds	\$ 5.00
Ed. Bowman	11.00
E.I. Piatt	17.25
Goodall & Creary	52.62
George Koehler	2.40
State Ind. Acc. Comm.	1.07
	<u>\$ 89.34</u>

Light Fund.	
Joe Lent	\$ 20.60
Francis Skinner	31.15
Canby Hwd. & Imp. Co.	41.75
Westinghouse Elec. Supp. Co.	109.00
Louis Lent	128.44
Molalla Electric Co.	540.74
State Ind. Acc. Comm.	8.08
	<u>\$ 879.76</u>

Water Fund.	
E.I. Piatt	\$ 3.00
Jay Hess	16.00
Concrete Pipe Co.	16.75
Louis Lent	72.75
Chas. Thomas	165.14
Canby Hwd. & Imp. Co.	648.36
R.W. Atwood	38.00
State Ind. Acc. Comm.	1.97
	<u>\$ 961.97</u>

On motion, seconded and carried the above claims were allowed. Yeas 7, nays 0.

Mr. Rothenberg reported that the outside toilets and hogs, that had been complained of had been taken care of satisfactorially.

Mr. Lent reported two new stoves and a pump connected up, Raynor electric line changed and transformers for Cutsforth Market changed. One connection had been made on the water main extension, the old pipe was left in the ground as it was not worth taking out.

Fire Chief Larson reported there was no fires during the month, also requested the Council to have Property Owners take care of dry grass and have the moss removed from roofs. Mr. Larson stated the Management of Seven Acres would like to make some arrangements with the City for Fire Protection in case of fire. This matter was left in the hands of the Committee for investigation and to be reported on at the next meeting. Mr. Larson then extended to the members of the Council and their Families an invitation to attend the Fireman's Picnic to be held at Seven Acres Sunday July 19th.

Mr. Allman then addressed the Council, stating that he planned to open a Theatre and wanted to know if there would be any objection to Sunday movies in Canby. He was advised that there was no ordinance against Sunday movies in Canby.

Mr. Koehler reported the oiling of several streets was completed also recommended that any work done in the future be more of a permanent nature. Mr. Koehler was instructed to see about obtaining a tar pot to be used in connection with street work.

City Treasurer gave his quarterly report for the second quarter. Motion was made, seconded and carried that Treasurer's report be accepted subject to an audit of the Finance Committee.

There being no further business on motion the Council adjourned.

Approved August 3rd. 1936


Mayor.


Recorder.

To the Honorable Mayor and City Council
Canby, Oregon

Gentlemen:

I herewith submit my quarterly report covering the
General Fund, for the quarter ending June 30, 1936.

Receipts:			
April 1, 1936. Balance on hand,		\$	701.05
Disbursements:			
Paid Warrants #4713 to #4744 both incl.			560.26
Balance on hand,		\$	<u>140.79</u>

Water & Light Fund.			
Receipts:			
April 1, 1936. Balance on hand,		\$	1,707.99
	Light,	Water.	
Collections, April	939.14	397.08	
Collections, May	948.23	399.97	
Collections, June	938.00	432.94	
	\$ 2,825.37	1,229.99	
		\$	<u>4,055.36</u>
		\$	<u>5,763.35</u>
Disbursements:			
Paid Light Warrants #1336 to #1356 both inc.	\$2,280.13		
Paid Water Warrants #2819 to #2838 both inc.	<u>405.13</u>		
		\$	<u>2,685.26</u>
Balance on hand,		\$	<u>3,078.09</u>

Water & Light Sinking Fund.			
Receipts:			
April 1, 1936. Balance on hand,		\$	6,316.00
Road Warrant # 1080,			400.00
		\$	<u>6,716.00</u>
Disbursements:			
None,			
Balance on hand,		\$	6,716.00

Sidewalk Improvement Fund.			
April 1, 1936. Balance on hand,		\$	253.42
June Collections,			1,706.10
		\$	<u>1,959.52</u>
Disbursements:			
Paid Warrants #886 to 899 inc. &)			
Warrants #1796 to 1803 both inc.)			1,228.07
Balance on hand,		\$	<u>731.45</u>

Fire Department Sinking Fund.			
April 1, 1936. Balance on hand,		\$	154.40
No Receipts:			
No Disbursements:			
Balance on hand,		\$	154.40

Road Fund.			
April 1, 1936, Balance on hand,		\$	341.15
Received From Clackamas County,			316.35
Received from Secretary of State,			18.92
		\$	<u>676.42</u>
Disbursements:			
Paid Warrants #1080 & 1251 to 1265 both inc.			496.05
Balance on hand,		\$	<u>180.37</u>

Respectfully submitted,
John Eid
City Treasurer.