

The regular monthly meeting of the Council was held Monday July 1st. 8 O'Clock P.M. On roll call there were present Mayor Vinyard, Atty Wait, Chief of Police Atwood, Recorder Mangus, and Councilmen Bates, Cutsforth, Giger, Hornig, Koehler, Rothenberg, and Thompson. Absent Porter.

The minutes of the previous meeting were read and approved.

A communication from the State Industrial Accident Commission in regard to insurance on the fire dept. was read by the Recorder. Was moved and seconded that insurance be taken out with the State Industrial Accident Commission for full coverage on the Firemen. Motion carried and so ordered.

The following claims against the City were then presented.

General Fund.		Light Fund.	
Howe Fire Apparatus Co.	\$ 3.49	Stefani Lumber Co.	\$.84
Ed. Bowman	2.00	Dedman Drug Co.	1.20
D.H. Stumm	2.00	Geo. Aultman	11.20
Canby Hwd. & Imp. Co.	2.40	Joe Lent	17.60
Canby Herald	8.34	Francis Skinner	22.75
R.L. Mangus	8.57	M.E. Wells	22.75
G.W. Atwood	15.00	Louis Lent	122.29
Fred Larson	20.00	Westinghouse Elec. Supp. Co.	30.35
Frank Kendall	75.00	Canby Hwd. & Imp. Co.	114.71
C.N. Wait	10.00	Molalla Electric Co.	474.05
State Ind. Acc. Comm.	-12.30	State Ind. Acc. Comm.	10.56
	\$ 159.10 ✓		\$ 828.30

Water Fund.		Road Fund.	
Canby Hwd. & Imp. Co.	\$ 10.58	Pete Sine	\$ 3.60
Hersey Mfg. Co.	3.88	Chas. Hurias	4.40
Pete Sine	6.80	E.I. Piatt	13.50
Louis Lent	71.77	State Ind. Acc. Comm.	.83
State Ind. Acc. Comm.	1.82		\$ 22.33 ✓
	\$ 94.85		

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

Mr. Markee then addressed the Council in regard to S.E.R.A. Library project. No action.

REPORTS.

Fire Chief Larson reported he had answered a call from Macksburg.

Mr. John Eid, City Treasurer read his report for the second quarter.

Mr. Koehler reported the sidewalk in front of the Hess property had been repaired and was in a safe condition. That a grade had been established on C st. Also the grass along the streets had been cut.

Ordinance # 70 then came up for final reading. On motion, seconded and carried was duly declared passed. Yeas 7, Nays 0.

Ordinance # 71 then came up for final action. On motion, seconded and carried was duly declared passed. Yeas 7, Nays 0.

Ordinance # 72 was then introduced. Was moved and seconded that ordinance # 72 be passed on first reading and ordered published. Motion carried.

Was moved and seconded that contract for Liquid Chlorine with Pennsylvania Salt Mfg. Co. be signed. Motion carried.

On motion seconded and carried Council adjourned.

Approved August 5, 1935


Mayor.


City Recorder.

Canby, Oregon. July 1, 1935

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 29, 1935.

Receipts.

April 1, 1935. Balance on hand	\$ 1,658.27
Recd. from M.H. Stephenson, Beer License,	5.00
Recd. from Canby Club Pool License,	4.00
	<u>\$ 1,667.27</u>

Disbursements.

Paid Warrants Nos. 4567 to 4604 both incl.	\$ 665.52
Transferred to Fire Dept. Sinking Fund,	380.00
Balance on hand,	<u>1,045.52</u>
	<u>\$ 621.75</u>

Water & Light Fund.

Receipts.

Apr. 1, 1935. Balance on hand,	\$ 3,115.02
Collections April, \$ 942.74	\$ 358.43
" May, 938.57	378.42
" June, 853.68	453.58
F. Skinner, (Transformer) 2.50	
P. Hornig, (Poles) 4.00	
J. Hampton (Note)	15.00
Mrs. Tucket (Pipe)	4.25
J. Samuelson (Pipe)	2.92
R. Fay (Pipe)	1.25
	<u>\$ 2,741.49</u>
	<u>\$ 1,213.85</u>

\$ 3,955.34
\$ 7,070.36

Disbursements:

Paid Light Warrants Nos. 1220 to 1244 both incl.	\$ 2,427.84
Paid Water Warrants Nos. 2750 to 2770 both incl.	385.57
Transferred to Water & Light Sinking Fund.	3,500.00
Balance on hand,	<u>\$ 6,313.41</u>
	<u>\$ 756.95</u>

Water & Light Sinking Fund.

Receipts.

April 1, 1935. Balance on hand,	\$ 2,800.00
Transferred from Water & Light Fund.	3,500.00
	<u>\$ 6,300.00</u>

Disbursements:

Bought Fire Dept. Sinking Fund Warrants, Nos. 196, 197, 198, 199 at \$500.00 each,	\$ 2,000.00
Balance on hand,	<u>\$ 4,300.00</u>

Improvement Fund.

Receipts.

April 1, 1935. Balance on hand,	\$ 59.03
No Receipts	
No Disbursements	
Balance on hand,	<u>\$ 59.03</u>

Fire Dept. Sinking Fund.

Receipts.

April 1, 1935. Balance on hand,	\$ 1,262.00
Transferred from General Fund,	380.00
	<u>\$ 1,642.00</u>

Disbursements

Paid Warrant No. 195,	\$ 1,427.60
Balance on hand,	<u>\$ 214.40</u>

Road Fund.

Receipts.

April 1, 1935. Balance on hand,	\$ 336.32
Received from Clackamas Co.	278.32
	<u>\$ 614.64</u>

Disbursements.

Paid Warrants Nos. 1203 to 1221,	\$ 303.43
Balance	311.21
Less Warrants outstanding	214.17
Balance on hand	<u>\$ 97.04</u>

(over)