

## Regular Meeting

The regular monthly meeting of the Council was held on Monday July 2nd 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 Hornig, Porter and Thompson. Meeks and Gribble reported later. Absent Cutsforth.

Minutes of the last regular meeting were read and approved.

## Communications:

Letters relating to sidewalk repairs were read from Carlton & Rosenkrans Co., Geo. Cummings and Albert F. Knight.

Councilman Hornig recommended that the sidewalk on D street be placed on a grade conforming with the street grade. After some discussion this matter was left with the Street Committee.

The following claims against the City were then presented.

General Fund		Water Fund.	
Louis Lent	\$18.65	R. Attwood	\$ 4.00
J.A. Fosmark	6.55	Canby Hdw. & Impl. Co.	6.75
Fred Larson	20.00	Louis Lent	65.20
Frank Kendall	75.00	Tacoma Elect Chem. Co	9.00
C.N. Wait	3.50	State Ind. Acc. Comm.	.84
State Ind. Acc. Comm.	3.21		<u>\$85.79</u>
	<u>\$ 126.91</u>		

Light Fund:		Road Fund:	
Westinghouse Elect Co.	\$ 2.65	J. Hess	2.20
Elect Const. & Supply Co.	.75	W.C. McDonald	2.40
Louis Lent	108.14	P. Sime	1.20
Molalla Electric Co.	433.01	J.P. Dozier	3.25
State Ind. Acc. Comm.	2.33	E.I. Piatt	6.38
	<u>\$ 546.88</u>	E.L. Rigdon	37.50
		State Ind. Acc. Comm.	.42
			<u>\$ 53.35</u>

On Motion, Seconded and the above claims were allowed, Yeas 5 Nays 0.

## Reports:

Mr. Lent reported that the new Chlorinator and chlorine were on the grounds ready for installation. He stated that the flow of water from the springs at the present time is about 200 Gal. Per Minute and that it would be necessary to install a float and switch to take care of low water in the reservoir, as a protection for the pump.

Bids for painting the Water tower and tank was then opened, there being only one bid submitted, that of Bates Bros. for the amount of \$260.00

Mr. Koehler reported that the sidewalks repairing was progressing in a satisfactory manner.

Mr. Lent reported that complaints had been made regarding the unsanitary conditions at the houses of Mrs. Seaton and Mrs. Mc Farland and that he had reported the matter to our health officer who would investigate. After some discussion the Committee on Health and Police was instructed to take care of this matter. The Council's attention was then called to the delinquent light and water bill of Clarence Nelson in the amount of \$58.18. After much discussion it was moved seconded and carried that this bill be presented Paid with notice that lights and water will be charged for in the future, commencing July 1st.

Mr. Belton representing the Union High School Board then addressed the Council, speaking of the tennis court project he stated that the ground is prepared for the foundation and that the cement could soon be laid. He asked that the Council advance their pledge towards this project to pay for material as the work progresses. The street committee was instructed to take care of this matter.

Mr. Lent stated that 30 ft. 2" pipe and some fittings will be necessary to install the chlorinator. He was instructed to get what was needed and make the installation.

Reporting on the 2" water main project Mayor Vinyard stated that no progress is being made. After much discussion it was moved, seconded and carried that the Water committee advertise for bids on digging a ditch 3 ft. deep and laying 3690 ft. 2 inch watermain. Bids to be opened July 16th.

Treasurer Eid submitted his quarterly report for the period ending June 30th. On motion, seconded and carried his report was accepted the same having been audited, has been made part of these minutes.

Councilman Porter stated that no progress had been made on the cemetery deal, his committee was continued instructions to try to get some action on this matter.

On motion, seconded and carried the contract of painting the water tank and tower was awarded to Bates Bros. for the sum of \$260.00

There being no further business the Council then adjourned.

Approved August 6th 1934

*J. P. Vinyard*  
Mayor.

*J. P. Fosmark*  
City Recorder.

TREASURERS REPORT:

Canby Ore July 2, 1934.

To the Honorable Mayor and City Council  
Gentlemen:

I herewith submit my quarterly report covering the various  
Funds, for the quarter ending June 30, 1934.  
General Fund:

Receipts:		
Apr. 1, 1934	Balance on hand,	\$865.37
	Recd. from P. Richards, Pool License,	6.00
	Recd. from P. Richards, Beer License	5.00
	Recd. from O. Wellington, Beer License,	5.00
		<u>881.37</u>
Disbursements:		
	Paid Warrants Nos. 4455 to 4480 both inc.	\$ 426.56
	Balance on hand	<u>454.81</u>

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Water and Light Fund:		
Receipts:		
April 1, 1934	Balance on hand	\$ 654.49
	Collections April Lights	\$875.08
	Collections May	800.65
	Collections June	815.96
		<u>\$2,491.69</u>
	Water	\$338.41
		450.32
		384.83
		<u>\$1,173.56</u>
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		<u>\$3,665.25</u>
		<u>\$4,319.74</u>
Disbursements:		
	Paid Light Warrants Nos. 1118 to 1145 both inc.	\$2,089.92
	Paid Water Warrants Nos. 2656 to 2681 both inc.	\$ 507.11
		<u>\$2,597.03</u>
	Balance on hand,	<u>\$1,722.71</u>

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Water and Light Sinking Fund:		
April 1, 1934	Balance on hand,	\$2,800.00
	Receipts None.	
	Disbursements, None.	
	Balance on hand,	<u>\$2,800.00</u>

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Road Fund:		
Receipts:		
April 1, 1934	Balance on hand,	\$ 56.78
	Recd. from Clackamas County,	54.64
		<u>\$ 111.42</u>
Disbursements:		
	Paid Warrants Nos. 1143 to 1152 both inc.	<u>\$ 165.75</u>

\*\*\*\*\* Overdraft \$54.33 \*\*\*\*\*

Fire Department Sinking Fund:		
April 1, 1934	Balance on hand,	\$ 752.00
	Receipts: None	
	Disbursements: None.	
	Balance on hand,	<u>\$ 752.00</u>
Improvement Fund:		
April 1, 1934.	Balance on hand,	\$59.03
	Receipts; None	
	Disbursements, None.	
	Balance on hand,	<u>\$59.03</u>

Respectfully submitted,  
..JOHN. EID....  
City Treasurer.