

City Hall,
San Clemente, California,
June 2nd, 1937.

The regular meeting of the City Council of the City of San Clemente was held in the Council Chamber, City Hall, San Clemente, California, Wednesday, June 2nd, 1937, at 8.00 o'clock, p.m. - Mayor Dan Mulherron in the Chair.

The following was the state of the roll-call:
PRESENT: COUNCILMEN: Stoddard, Coe, Fate, Smith and Iulherron,
ABSENT: COUNCILMEN: None.

The Minutes of the last regular meeting held Wednesday, May 19th, 1937, were read and approved as read.

WRITTEN
COMMUNICATIONS.

Communication from Fred Young, 1288 $\frac{1}{2}$ Sunset Boulevard, Los Angeles, asking to be put in touch with the Owl Boat Company re supplying them with a barge to operate off the San Clemente Pier; was read and ordered filed. The Clerk reported that he had already furnished the Owl Boat Company with the contents of the letter.

Communication from the Aetna Casualty and Surety Company, addressed to the Hunter Company, asking for a letter from the Council authorizing the reduction of the Bond of the City Treasurer; was read and referred to the Committee of the Whole Council.

Bulletin No. 15 of the League of California Municipalities was read and ordered filed.

Communication from Mrs. Irving Bartow requesting that the street near her residence be repaired; was read and referred to the Committee of the Whole Council.

REPORTS OF
COMMISSIONERS &
OFFICIALS.

Report on the Activities of the Golf Course for month of May, submitted by C. O. Eaton, was read and ordered filed.

Report of the Activities of the Social Club for month of May, submitted by F. A. Neddermeyer, was read and ordered filed.

Report of the Activities of the Police Department for month of May, submitted by Wendell B. Lovell, Chief of Police, was read and ordered filed.

Report of the Water Department for month of May, submitted by Roland Peterson, Water Superintendent; was read and ordered filed.

Report of the City Treasurer for month of May, submitted by Verne D. Bailey, City Treasurer; was read and ordered filed.

REPORT OF THE
COMMITTEE OF
THE WHOLE
COUNCIL.

The Report of the Committee of the Whole Council, Councilman David I. Stoddard, Chairman, was read and on Motion of Councilman Stoddard, seconded by Councilman Fate, was accepted and adopted as the action of the Council.

On roll-call the following was the stated vote, to-wit:
 AYES : COUNCILMEN: Stoddard, Coe, Fate, Smith and Mulherron,
 NOES : COUNCILMEN: None,
 ABSENT: COUNCILMEN: None.

The Motion was declared carried.

Copy of said Report is attached to these Minutes and made a part hereof.

PAYING BILLS.

Moved by Councilman Fate, seconded by Councilman Coe, that the following bills, as audited, be paid, as, if and when funds are available.

On roll-call the following was the stated vote, to-wit:
 AYES : COUNCILMEN: Stoddard, Coe, Fate, Smith and Mulherron,
 NOES : COUNCILMEN: None,
 ABSENT: COUNCILMEN: None.

The Motion was declared carried.

Warrant
Number.

2194	William Holmes	\$ 80.00
2195	Clyde M. Baxter	75.00
2196	Verne D. Bailey	67.50
2197	B. H. Latham	50.00
2198	B. Z. McKinney	40.00
2199	Fred S. Warner	50.00
2200	Wendell B. Lovell	62.50
2201	Jay Carlos Decker	55.00
2202	Jas. B. Hopkins	55.00
2203	Myrtle Lovell	2.00
2204	C. C. Chambers	50.00
2205	Richard Parker	55.00
2206	Roland Peterson	67.50
2207	Chris Anderson	57.50
2208	Julius Becker	52.50
2209	J. Weinbeck	20.00
2210	Lester T. Abell	60.00
2211	C. O. Eaton	95.70
2212	Floyd Ray	52.00
2213	Dave Johnson	71.40
2214	Robert Amundson	21.00
2215	Robert Smith	45.00
2216	F. A. Neddermeyer	50.00
2217	Eunice Templin	5.00
2218	A. Simmen	15.00
2219	Dewey Hoople	70.00
2220	Audrey Dale Chambers	56.00

TOTAL WAGES LAST HALF MAY, 1937..... \$ 1,380.60

Reg'd No.	2221	Petty Cash Expenditures	6.13
1529	2222	V. B. Anderson Company	1.96
1530	2223	Crane Company	22.90
1531	2224	General Paint Corporation	160.08
1532	2225	Graham Bros	29.14
1533	2226	Heinecke Lumber Yard	11.66
1534	2227	Heinecke Lumber Yard	97.97

Carried Forward..... \$ 1,710.44

PAYING BILLS - Reg'd Warrant continued	No.	Number.	Brought Forward.....	\$ 1,710.44
1535	2228	Laird Incorporated		72.75
1536	2229	Los Angeles Stamp Company		6.44
1537	2230	Orange County Auto Parts		3.92
1538	2231	Pacific Railway Signal Company		22.71
1539	2232	Pacific Toro Company		5.89
1540	2233	Royal Indemnity Company		25.00
1541	2234	Southern Counties Gas Company		18.26
1542	2235	Standard Oil Company of California		212.07
1543	2236	Western Metal Supply Company		69.92
1544	2237	Duane Wheeler		2.41
1545	2238	Woodward Office Equipment Company		9.42
LCF.	2239	J. I Case Company		2.47
LCF.	2240	Petty Cash Expenditures		7.75
LCF.	2241	Brown Bevis Equipment Company		5.50
LCF.	2242	Coastline Dispatch		10.65
LCF.	2243	Killifer Company		33.99
LCF.	2244	Orange County Auto Parts		14.69
LCF.	2245	H. N. Patterson		10.88
LCF.	2246	Standard Oil Company		16.10
1546	2247	Walter Bye		105.00
1547	2248	Universal Credit Company		48.44
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TOTAL WARRANTS ISSUED JUNE 2nd, 1937.....				\$ 2,414.70
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FISHING
BARGE.

Councilman Stoddard explained to the lobby present the reason we had no fishing barge here this year - He said the Federal Government were making a careful inspection of barges and in consequence many of them were out of service. It was largely on this account we have been unable to secure a barge. The City Council had been active in doing what they could and he thought that in the course of a week or two we would have one in here.

ADJOURNMENT.

Moved by Councilman Stoddard, seconded by Councilman Fate, and carried that the meeting adjourn.

William Holmes.

City Clerk and ex-officio
Clerk of the City Council.

APPROVED: JUNE 16th, 1937.

Dr. Mulherson
Mayor and President of the
City Council.

REPORT OF THE COMMITTEE OF THE WHOLE COUNCIL.

City Hall,
San Clemente, California,
June 2nd, 1937.

The Honorable Mayor and City Council,
City of San Clemente, California.

Gentlemen,

We, your Committee of the Whole Council, who have had under consideration the matters set forth below, respectfully make the following recommendations:

1. That the City authorize the installation of two lights on Highway 101, one at each end of the "Wayside Inn Cafe"; the City undertaking to pay the monthly bill for electric current for one of these lights and Mr. Gage undertaking to pay the monthly bill for the second light.
2. That the letter from the Aetna Insurance Company, addressed to the Hunter Company, regarding Bond of the City Treasurer and Tax Collector, be referred to the City Clerk for reply.
3. That the Clerk acknowledge receipt of the communication from Mrs. Irvine Bartow regarding the condition of the street near her residence and inform her that this work will be done within the next thirty days, or sooner, if possible.

Respectfully submitted,

COMMITTEE OF THE WHOLE COUNCIL,

(Signed) DAVID I. STODDARD,
Chairman.