

Regular Monthly Meeting
Jan. 4, 1932

The regular monthly meeting of the City Council was held in the Council Chamber, on Monday, Jan. 4, 1932 at the usual hour.

On roll call there were present: Mayor Dedman, Attorney Wait, Chief of Police Lent, Recorder H. B. Evans and Councilmen Bates, Dimick, Koehler, Meeks, Patch, Porter, and Thompson. Absent-Graham.

The minutes of the previous regular meeting of December 7, and those of the special of December 21 were read and approved.

The following claims against the City were then presented:

General Fund		Light Fund	
H. B. Evans	\$ 62.50	Hurst Truck Line	\$ 1.85
Fred Larson	10.00	Canby Hdw. & Impl. Co.	.24
E. Bowlsby	25.00	Fobes Supply Co.	35.75
Canby State Bank	48.00	Molalla Electric Co.	525.35
John Eid	216.82	S. Swigert	2.80
Pat Dozier	5.50	C. Furre	7.00
Canby Hdw. & Impl. Co.	.60	F. Skinner	5.20
Louis Lent	17.30	Louis Lent	123.82
C. E. Bowman	1.40	State Ind. Acc. Com.	3.24
C. N. Wait	2.50		-----
Canby Herald	2.50		\$ 705.25
State Ind. Acc. Com.	1.46		

	\$ 393.58		
Water Fund		Road Fund	
Louis Lent	\$ 67.23	Rigdon Bros.	\$ 357.00
C. E. Bowman	3.20	F. Dodge	3.00
Canby Hdw. & Impl. Co.	9.92	Stefani Lbr. Co.	4.98
Gt. Western E-C Co.	5.50	D. R. Dimick	23.00
State Ind. Acc. Com.	1.21	Chas. Thomas	7.50
	-----	Rile Garrett	3.00
	\$ 87.06	J. Hess	10.50
		John Kraft	5.25
		M. Mooney	2.25
		Dick Reynolds	2.00
		State Ind. Acc. Com.	1.00

			\$ 419.48

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

Yeas 7-nays 0

Reports.

Mr. Lent reported having connected up two new light customers and one water.

City Treasurer Eid then read his quarterly report covering the quarter ending Dec. 31, 1931, and also yearly report for 1931.

The reports having been audited by the Finance Committee, were accepted and ordered made a part of the minutes. (Reports follow) .

Mr. Dimick reported that if the river road should be straightened at the Wait property, it would be necessary to buy a piece from Wait, for which they considered \$ 150 as a fair valuation.

Whereupon, Mr. M. G. Ellis being present, stated that he had talked with Mr. Blaser of the Canby Rivers Irrigation Co. with reference to the ditch at the above place, and Mr. Blaser had agreed to extend the culvert to the new line of road, if the Council decided to make the improvement.

Mr. Ellis urged the improvement and also stated that work was badly needed at the LeGett place.

Whereupon, on motion of Bates, seconded by Thompson and carried, it was voted to purchase the piece from the Wait property, paying the above named price, and the City Attorney was instructed to prepare the necessary Ordinance; also that the Street Committee secure from Mr. Blaser in writing, his agreement as to the culvert.

January 4, 1932--Con't.

Bond Retiring Funds No. 3 and 4.

Receipts

Rec'd from County Treas.	\$ 545.00
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Disbursements

None	-----
Balance on hand	\$ 545.00

City Treasurer's Annual Report For Year Ending
December 31, 1931

General Fund

Receipts

Jan. 1, 1931	Balance on hand		\$ 472.75
	Receipts First Quarter	\$ 141.25	
	" Second "	1,096.33	
	" Third "	244.46	
	" Fourth "	695.69	
		<u>2,177.73</u>	
			\$2,650.48

Disbursements

	Paid Warrants First Quarter	\$ 644.17	
	" " Second "	593.20	
	" " Third "	684.45	
	" " Fourth "	281.04	
		<u>2,202.86</u>	
	Balance on hand		\$ 447.62

Water and Light Fund

Receipts

Jan. 1, 1931	Balance on hand		\$ 46.58
		Lights	Water
	Coll's First Quarter	\$2,857.10	\$1,376.06
	" Second "	2,674.14	1,980.25
	" Third "	2,535.68	1,746.69
	" Fourth "	2,705.60	1,333.20
		<u>\$10,772.52</u>	<u>\$ 6,436.20</u>
			\$17,208.72
			\$17,255.30

Disbursements

	Paid Wts. First Quart.	\$2,725.30	\$ 741.10
	" " Second "	1,971.13	2,921.94
	" " Third "	2,229.01	790.62
	" " Fourth "	2,237.64	265.08
		<u>\$9,163.08</u>	<u>\$4,718.74</u>
	Balance on hand		\$13,881.82
			\$ 3,373.48

Road Fund

Receipts

Jan. 1, 1931	Balance on hand		\$ 547.72
	Receipts First Quarter	\$ 0.00	
	" Second "	441.88	
	" Third "	0.00	
	" Fourth "	398.54	
		<u>840.42</u>	
			\$1,388.14

January 4, 1932--Con't.

Disbursements

Paid Warrants	First Quarter	\$	375.81	
"	"			
"	Second "		464.00	
"	"			
"	Third "		118.61	
"	"			
"	Fourth "		209.94	

				\$1,168.36

Balance on hand				\$ 219.78

Improvement Fund

Receipts

Jan. 1, 1931	Balance on hand			\$ 252.81
	Coll's First Quarter	\$	266.43	
	"			
	Second "		134.02	
	"			
	Third "		246.00	
	"			
	Fourth "		1,508.10	

				\$2,154.55

				\$2,407.36

Disbursements

Paid Warrants	First Quarter	\$	500.00	
"	"			
"	Second "		60.00	
"	"			
"	Third "		0.00	
"	"			
"	Fourth "		2,060.00	

				\$2,620.00

Overdrawn				\$ 212.64

Bond Retiring Funds No. 3 and 4.

Receipts

First Quarter	\$	0.00	
Second "		560.00	
Third "		515.00	
Fourth "		545.00	

			\$1,620.00

Disbursements

Paid Warrants	First Quarter	\$	0.00	
"	"			
"	Second "		560.00	
"	"			
"	Third "		515.00	
"	"			
"	Fourth "		0.00	

				\$1,075.00

Balance on hand				\$ 545.00

Adjourned.

Approved Feb. 1, 1932

H. A. W. Edman
Mayor

H. B. Evans
Recorder