

December 3-continued.

On motion, seconded and carried, the above Ordinance was placed on its final passage. Roll call-Yeas 7-Nays 0.

Whereupon the Mayor announced the Ordinance duly passed.

Whereupon, this being the last meeting to be presided over by Mayor Bair, he made a brief farewell address to the Council, thanking them for their cooperation at times in the past, and extending his best wishes for the future.

On motion, seconded and carried, the Council then adjourned.

Approved-Jan. 7, 1929

W.H. Bair

Mayor.

H.B. Evans
City Recorder

Regular Meeting-January 7-1929

The Council met in regular session on Monday, January 7, 1929 at 8 o'clock P/M.

On roll call there were present: Mayor Dedman, City Attorney Wait, Chief of Police Lent, Recorder H.B. Evans and Councilmen Bates, Graham, Koehler, Patch, Thompson, Weygandt, White and Zimmerman.

The Recorder announced that the newly elected officers and councilmen had qualified and been sworn in to office.

The minutes of the previous meeting were then read and approved.

Whereupon the Recorder read a communication from Mrs. Collins, Clerk of School District #86 asking for caution signs to be placed near the grade school building. Referred to Committee.

The following claims against the City were then presented:

General Fund		Water Fund	
Louis Lent	\$ 21.80	Mrs. O.W. Sturges	\$ 5.50
Carlton & Rosenkrans Co	1.10	Mrs. C.O. Thomas	4.51
So. Pacific Co.	2.00	C.N. Wait (Tod)	2.50
H.B. Evans	11.40	Arther Knight	2.25
Wilson Evans	10.00	M. Larson	2.25
E. Bowlsby	15.00	A. Stefani	14.50
Chas. N. Wait	2.50	C.E. Bowman	1.00
Canby Herald	1.00	Louis Lent	70.67
John Eid	235.36	Canby Hdw & Impl. Co.	61.98
State Ind. Acc. Com.	1.37	Great Western E-C Co.	5.50
	-----	Canby State Bank	330.00
	\$ 301.53	Do 6 warrants	4000.00
		State Ind. Acc. Com.	1.34

			\$ 4502.00
Light Fund		Road Fund	
R.C. Scramlin	5.00	Rigdon Bros.	153.10
Louis Lent	123.16	Henry Kuehl	42.00
Molalla Electric Co.	433.27	Joe Kabourek	7.20
Fobes Supply Co.	43.86	Aug. Rothenberg	25.60
State Ind. Acc. Com.	3.52	State Ind. Acc. Com.	.98
	-----		-----
	\$ 608.81		\$ 228.88

On motion, seconded and carried, the above claims were allowed.
Yeas 8 Nays 0

January 7-continued.

Reports.

Mr. Lent reported the installation of three lights, one in front of the Geo. Meeks residence, one near Pat Dozier's on the Highway and the other near the Lutheran Church.

Mr. Rothenberg reported two gravel crosswalks having been layed.

The City Treasurer's reports for the quarter ending December 31-1928, and his annual report were read, and having been verified by the Finance Committee, were approved and ordered made a part of the records, together with report for quarter ending Sept. 30-1928. (see following sheets).

Mr. Zimmerman of the Street Committee reported on the proposed walk on Poplar street as affecting the following property owners:

R.W.Zimmerman	100 feet	Ed. Krueger	100 feet
John Bany	100 "	C.P.Shewey	50 "
Warren Freece	100 "	Mrs. Schmidt	100 "
R.E.Karr	100 "	Goettler	50 "
J.K.Hart	100 "	Mrs. Wm. Knight	200 "
G.W.White	100 "	City of Canby	200 "

		Total	1300 "

Whereupon the following Ordinance came up for final action: *Lent*

An Ordinance fixing the rates to be charged the users of Electric Light, Power and Heat furnished by the Electric Light and Power System of Canby, Oregon and repealing all Ordinances heretofore passed which conflict with the provisions of this Ordinance, and declaring an emergency.

This Ordinance was introduced on December 3, 1928 and passed on its first reading.

On motion, seconded and carried the above Ordinance failed to carry.
On roll call the vote standing-Yeas 0-Nays 8.

Whereupon on motion, seconded and carried, it was voted to instruct the City Attorney to prepare a new Ordinance to be introduced at an adjourned meeting to be held on Friday, January 11-1929.

Whereupon the following communication was presented and read by the Recorder:

To the Hon. Mayor and
City Council of Canby.

Gentlemen:

I herewith submit the following bid for Supt. of Water, Light and collections and respectfully request that you give the same due consideration.

I will perform the duties of Water Superintendent for the City of Canby for the sum of \$ 50.00 per month.

I will perform the duties of Supt. of the Light System of the City of Canby for the sum of \$ 50.00 per month.

I will attend to all of the collections of fees for water and light for the City of Canby for the sum of \$ 35.00 per month.

My bid for the above, segregated, being \$ 135.00 per month.

If it is the desire of the Hon. Council to have the person in charge do house wiring and repairs in connection with the general duties of the systems, I will do so for the sum of \$ 15.00 per month.

Making a total as segregated of \$ 150.00 per month.

Respectfully submitted,

(signed) W.W.McFarland.

Whereupon on motion of Weygandt, seconded by Koehler and carried, it was voted not to make any change in the office of Supt. of the Water and Light Systems at this time.

The election and appointment of officers for the coming year, being next in order, the following were elected by ballot:

City Attorney	Chas. N. Wait---	City Recorder	H.B.Evans
Water & Lt.Supt.	Louis Lent	St. Supt.	Aug. Rothenberg
Prest of Council	H.A.W.Graham	Nightwatchman	E. Bowlsby
Chief of Police	Louis Lent.		

January 7-continued.

The Mayor then appointed the following committees:

Finance		Light
Graham (Chr.)	Streets & Pub. Prop.	Koehler (Chr)
Thompson		Patch
White	Zimmerman (Chr)	Graham
	White	
	Weygandt	
		Fire & Water
		Zimmerman (Chr)
		Koehler
		Bates

Whereupon a request by E.C.Shull for a street light on Fourth st. and also by Mr. Martin for one on Molalla Road between his property and that of Mrs. Wehner were referred to the Light Committee with power to act.

City Treasurer's Reports.

To the Hon. Mayor and
City Council.

Gentlemen:

I herewith submit my quarterly reports of the various funds,
for the quarter ending September 29, 1928

General Fund.

Receipts:

July 1, 1928	Balance on hand	\$ 623.43
	Rec'd from County Treasurer	967.14
	" " Louis Lent-sale of material	26.50
	" " City Recorder-License	20.00
	" " Road Fund	100.00
		\$ 1737.07

Disbursments.

Paid warrants Nos. 3600, 3601 and 3730 to 3765 inc.	\$ 1338.88
Paid Int. on warrants Nos. 3600 and 3601	80.84
	\$ 1419.72
Balance on hand	\$ 317.35

Road Fund

Receipts

July 1, 1928	Balance on hand	\$ 137.90
	Rec'd from County	965.24
		\$ 1103.14

Disbursments

Paid warrants #657 to 671 inc.	\$183.03
Repaid General Fund	100.00
	\$ 283.03
Balance on hand	\$ 820.11

January 7-continued.

Electric Light & Water Funds.

Receipts.

July 1, 1928	Balance on hand			\$ 321.77
	Collections	July	Light \$ 763.62	Water \$ 502.68
	"	Aug.	772.59	573.23
	"	Sept.	982.58	587.28
	Ex. Amarine		35.00	
	Refund Air Transport		17.70	
	Sale Material-Co. Fair		36.80	
			\$ 2608.29	\$ 1663.19
				\$ 4271.48
	Disbursments			
	Paid Light warrants			\$ 1613.60
	Paid Water warrants			2755.62
				\$ 4369.22
	Balance on hand			\$ 224.03

Improvement Fund

Receipts

July 1, 1928	Balance on hand		\$ 74.34
	Collections Assessments	July	119.51
	"	Aug.	204.17
	"	Sept.	502.98
			\$ 901.00

Disbursments

Paid warrants # 837 and 841	\$ 360.00
Balance on hand	\$ 541.00

Bond Ret. Funds Nos. 1 & 2.

Receipts

July 1, 1928	Balance on hand	\$ 3020.00
	Water warrants #1540-1541 and 1931 redeemed	1480.00
		\$ 4500.00

Disbursments

Paid warrants #839	\$ 4500.00
Balance on hand	nil

Bond Ret. Funds Nos. 3 and 4.

Receipts

July 1, 1928	Balance on hand	\$ 120.00
	Rec'd from County Treas.	1195.00
		\$ 1315.00

Disbursments

Paid warrants # 838, 840 and 842	\$ 695.00
Balance on hand	\$ 620.00

To the Hon. Mayor and
City Council.

Gentlemen:

I herewith submit my quarterly reports of the various funds,
for the quarter ending December 31, 1928.

General Fund.

Receipts.

Octo. 1, 1928	Balance on hand	\$ 317.35
	Rec'd from City Recorder- Rent	20.00
	" " " " - License	20.00
	" " County - Rent	5.00
	" " County Treasurer-Taxes	933.46

		\$ 1295/81

Disbursments

Paid warrants # 3766 to 3804 inc.	\$ 390.91

Balance on hand	\$ 904.90

Electric Light & Water Fund.

Receipts.

Octo. 1, 1928	Balance on hand	\$ 224.03
	Light	
	Collections Oct. \$ 878.33	\$ 424.67
	" Nov. 980.63	447.29
	Dec. 925.10	409.49
	Sale of junk 3.25	
	Coll. Fair Assc. 39.00	

	2826.31	\$ 1281.45 -
		\$ 4107.76

		\$ 4331.79

Disbursments

Paid Light warrants	\$ 1842.18
" Water "	1078.57

	\$ 2920.75

Balance on hand	\$ 1411.04
-----------------	------------

Road Fund.

Receipts.

Octo. 1, 1928	Balance on hand	\$ 820.11
	Rec'd from County	446.19

Disbursments	\$ 1266.30
--------------	------------

Paid warrants #672 to 690 inc.	\$ 614.03

Balance on hand	\$ 652.27
-----------------	-----------

Improvement Fund.

Octo. 1, 1928	Balance on hand	\$ 541.00
	Coll's Octo.	739.69
	" Dec.	30.00

Disbursments	\$ 1310.69
--------------	------------

Paid warrant # 843	1000.00

Bal on hand.	\$ 310.69
--------------	-----------

Bond Ret. Funds Nos. 3 and 4

Octo. 1, 1928	Balance on hand	\$ 620.00
	Disbursments none	--

	Balance on hand	\$ 620.00

January 7-continued

To the Hon. Mayor
& City Council

Gentlemen:

I herewith submit my Annual reports covering the various funds for the year ending Dec. 31-1928.

General Fund.
Receipts.

Jan. 1, 1928	Balance on hand	\$ 478.73
	Coll's First Quarter	449.34
	" Second "	2919.22
	" Third "	1113.64
	" Fourth "	978.46

		\$ 5939.39

Disbursments

Paid	First Quarter	\$ 876.40
"	Second "	2347.46
"	Third "	1419.72
"	Fourth "	390.91

		\$ 5034.49
	Balance on hand	\$ 904.90

Electric Light & Water Fund.
Receipts

Jan. 1, 1928	Balance on hand		\$ 1355.87
		Light	Water
	Coll's First Quarter	\$ 2772.27	\$ 2131.05
	" Second "	2520.53	2319.31
	" Third "	2608.29	1663.19
	" Fourth "	2826.31	1281.45
		-----	-----
		10727.40	6395.00
			\$ 17122.40

			\$ 18478.27

Disbursments

Paid	First Quarter	\$ 2837.91	\$ 2082.36
"	Second "	1696.37	3160.62
"	Third "	1613.60	2755.62
"	Fourth "	1842.18	1078.57
		-----	-----
		\$ 7990.06	\$ 9077.17
			\$ 17067.23

	Balance on hand		\$ 1411.04

Road Fund
Receipts.

Jan. 1, 1928	Balance on hand	\$ 170.44
	Coll's First Quarter	100.00
	" Second "	446.20
	" Third "	965.24
	" Fourth "	446.19

		\$ 2128.07

Disbursments

Paid	First Quarter	\$ 233.72
"	Second "	345.02
"	Third "	283.03
"	Fourth "	614.03

		\$ 1475.80

	Balance on hand	\$ 652.27

Improvement Fund.
Receipts.

Jan. 1, 1928	Balance on hand	\$ 74.34
	Coll's First Quarter	0.00
	" Second "	0.00
	" Third "	826.66
	" Fourth "	769.69

		\$ 1670.69

Disbursments

Paid	First Quarter	\$ 0.00
"	Second "	0.00
"	Third "	360.00
"	Fourth "	1000.00

		1360.00

	Balance on hand	\$ 310.69
--	-----------------	-----------

Bond Retiring Funds Nos. 1 and 2
Receipts

First Quarter	\$ 1500.00
Second "	2000.00
Third "	1480.00
Fourth "	0.00

\$ 4980.00

Disbursments

Paid	First Quarter	\$ 480.00
"	Second "	0.00
"	Third "	4500.00
"	Fourth "	0.00

		\$ 4980.00

	Balance on hand	0.00
--	-----------------	------

Bond Retiring Funds Nos. 3 and 4.
Receipts.

Jan. 1, 1928	Balance on hand	\$ 710.00
	Receipts First Quarter	0.00
	" Second "	120.00
	" Third "	1195.00
	" Fourth "	0.00

		\$ 2025.00

Disbursments

Paid	First Quarter	\$ 710.00
"	Second "	0.00
"	Third "	695.00
"	Fourth "	0.00

		1405.00

	Balance on hand	\$ 620.00
--	-----------------	-----------

Whereupon on motion, seconded and carried, the Council
adjourned to meet on Friday, January 11, 1929 at 8 O'clock P.M.

Approved-Febr. 4-1929

W. A. DeLuna

Mayor

H. B. Evans

City Recorder