

March 4-continued.

Whereupon the Mayor stated that the next order of business would be the election of a Councilman to fill the vacancy caused by the change of residence of Mr. Weygandt, who automatically became disqualified by moving from the City.

B.P. Pfister and Otto Krueger were nominated, and on balloting, Mr. Pfister received 4 votes and Mr. Krueger 3.

Whereupon the Mayor announced that Mr. Pfister had been elected to the Council to serve until the next general election.

Whereupon it appearing that the City Fire truck should be equipped with a self starter, it was moved seconded and carried that it should be installed as soon as possible.

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

Approved-April 1-1929

H.A. Dedman  
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Mayor.

H.B. Evans  
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City Recorder

Regular Monthly Meeting  
April 1-1929

The Council met in regular session on Monday, April 1, 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, White and Zimmerman. Absent, Pfister.

The minutes of the previous meeting were read and approved.

Whereupon, a representative from Fairbanks, Morse & Co. being present, with regard to furnishing the City with a new motor, the order of business was suspended and he was asked to address the Council.

An offer was made to furnish a 25 Horse-power motor at a price of \$ 377.00, taking in exchange the present 15 horse-power motor at \$ 100.00, and the Diesel engine belonging to the City at \$ 300.00.

On motion of Koehler, seconded by Graham and carried, the above trade was ordered. ( Later, F-M & Co. would not sanction).

The following claims against the City were then presented:

General Fund

E. Bowlsby	\$ 15.00
Wilson Evans	10.00
H.B. Evans	5.20
Fred Larson	2.50
Louis Lent	17.75
C. N. Wait	2.50
Lent's Garage	1.40
Canby Hwd. & Impl. Co.	3.75
State Ind. Acc. Com.	1.37
G.W. White	50.25
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	\$ 109.72

Electric Light Fund

Joe Kabourek	\$ 10.00
Louis Lent	116.04
R.C. Scramlin	10.00
Chas. Jensen	12.00
Ben Brusck	12.00
Geo. C. Mitts	10.80
Molalla Electric Co.	445.63
Stefani Lbr. Co.	2.24
Canby H & I Co.	10.31
Fobes Supply Co.	47.59
State Ind. Acc. Com.	3.99
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	\$ 680.60

Water Fund

Collins Concrete Pipe Co	\$ 14.10
Louis Lent	72.47
C.E. Bowman	10.00
Canby H & I Co.	4.33
Gt. Western E-C Co.	7.50
State Ind. Acc. Com.	1.54
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	\$ 109.94

Road Fund

R. Zimmerman	8.00
Ernest Meeks	5.80
Joe Kabourek	1.60
Albert Satter	7.60
A.O. Holladay	6.00
Aug. Rothenberg	32.80
State Ind. Acc. Com.	1.36
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	\$ 63.16

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

April 1-continued.

## Reports

Mr. Lent reported that the M.E. Church was in arrears on its Light and Water bills in the sum of approximately \$ 60.00, and asked for instructions from the Council, as he was unable to collect same.

He was instructed to call on the Church treasurer and inform him that power and water would be shut off on April 10th. if bill not paid by that time.

The report of the City Treasurer for the quarter ending March 31, was read and having been audited by the Finance Committee, was ordered made a part of these minutes. ( Report follows).

Mr. Zimmerman of the Sreet Committee stated that his Committee was ready to proceed with the 3rd. Street improvement at a probable cost of over \$ 800.00 if the Council approved.

He was ordered to proceed.

Whereupon the Mayor announced that he would designate the time from April 15 to 20th. as "Clean-up Week."

## City Treasurer's Reports.

To the Hon. Mayor & City Council,  
Canby, Oregon.  
Gentlemen:

I herewith submit my quarterly reports covering the various funds, for the quarter ending March 31, 1929.

General Fund.

## Receipts.

Jan. 1, 1929	Balance on hand	\$ 904.90
	Rec'd from Co. Treas.	655.80
	" " City Recorder (dog taxes)	6.00
	" " " " ( license)	4.00
		<hr/>
		\$ 1570.70

## Disbursements

Paid warrants # 3805 to 3834 inc.	\$ 489.54
	<del>***1081.16**</del>
Balance	\$ 1081.16

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Water & Light Fund.

## Receipts.

Jan. 1, 1929	Balance on hand	\$	1411.04
		Light	Water
Collections	Jan.	\$ 1096.36	\$ 422.68
Do	Feb.	995.89	383.84
Do	Mch.	785.84	444.44
Kronberg Extention		84.00	
Rec'd from Co. Treas.			1000.00
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		\$ 2962.09	\$ 2250.96
			\$ 5213.05

## Disbursements

Paid Light warrants	\$ 1706.99	
Paid Water Do	4759.50	\$ 6466.49
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Balance on hand		\$ 157.60

April 1-continued.

## Road Fund.

## Receipts.

Jan. 1, 1929	Balance on hand	\$ 652.27
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## Disbursments

Paid warrants # 691 to 702 inc.	\$ 318.57
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Balance on hand.	\$ 333.32
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Improvement Fund  
Receipts

Jan. 1-1929	Balance on hand	\$ 310.69
	Collections Assessments	125.78

Balance	\$ 436.47
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## Bond Retiring Fund #3 &amp; # 4

## Receipts

Jan. 1-1929	Balance on hand	\$ 620.00
	Rec'd from County Treasurer	725.00

	\$ 1345.00
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## Disbursments

Paid warrants # 846 & 848	\$ 680.00
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Balance on hand	\$ 665.00
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On motion, seconded and carried, the Council adjourned,

Approved-May 6-1929

H. A. Delman

Mayor

H. B. Evans

City Recorder