

August 1-1927

The Council met in regular session on Monday, August 1-1927 at 8 o'clock P.M.

On roll call there were present: City Atty. Wait, Chief of Police Lent, Recorder H.B.Evans and Councilmen Dedman, Garrett, Graham, Koehler, Patch, Shewey, White and Zimmerman. Absent Mayor Bair.

President of the Council Dedman presided in absence of the Mayor.

The minutes of the previous regular meeting of July 6, and special of July 25th. were read and approved.

Whereupon a communication from H.W.Kanne, Secretary of the Clackamas County Fair Association was read. Mr. Kanne asked the Council to oil or otherwise put in condition the roads leading to the Fair Grounds entrance, in preparation for the coming Fair. Matter left to Committee on Streets and Public Property.

The following claims against the City were then presented:

General Fund		Water Fund	
Louis Lent	\$ 18.15	Louis Lent	\$ 69.34
City of Canby (Lights)	50.00	Canby Hdw. & Impl. Co.	77.62
H.B.Evans	14.60	State Ind. Acc. Com.	1.40
Chas. N. Wait	7.00	M. Ferguson	4.35
W.S.Maple	15.00		-----
Mrs. H. H. Eccles	3.00		\$ 152.71
Mrs. A. H. Knight	3.00		
Mrs. C. P. Shewey	3.00	Electric Light Fund	
Mrs. Louis Lent	3.00	Louis Lent	112.01
Mrs. E. Bowlsby	3.00	Canby Hdw. & Impl. Co.	3.00
Oregon City Enterprise	7.00	M. Ferguson	15.00
R. E. Koehler	2.25	State Ind. Acc. Com.	3.94
Aug. Rothenberg	1.50	Molalla Electric Co.	296.90
Canby Herald	6.50		-----
State Ind. Acc. Com.	.61		\$ 430.85

	\$ 137.61		
Road Fund		Bond Ret. Fund #4	
J.C.Toogood	\$ 1.60		75
R.W.Zimmerman	3.20	Int. due 9/1/27	80.00
Aug. Rothenberg	8.00		
State Ind. Acc. Com.	.30		

	\$ 13.10		

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

Reports

Chairman Shewey reported considerable moss on the " Knight" building as being a dangerous fire hazard. Councilman Graham promised to have this removed.

Mr. Shewey also stated that the practice of minors riding on the fire truck should be stopped and the Council agreed with him.

Also mentioned the matter of low awnings and low hanging branches of trees in different parts of the City, and it was suggested that the Com. look into this.

On motion of Graham, seconded by Koehler and carried it was voted that the Street Committee make the best deal possible for excavating ditch for water pipe to the new High School grounds.

On motion of Graham seconded by White and carried it was voted to authorize the same Committee to purchase at the best figures, approximately 600 feet of 6 inch *Molalla* pipe, as well as hydrant and other fixtures necessary in connecting up the school property.

Whereupon the audited reports of the City Treasurer for the quarter ending June 30-1927 were presented by the Finance Committee and ordered made a part of these minutes. (Reports follow) .

Whereupon a petition signed by various citizens asking for a revision of the water and light rates was presented and read and referred to the Fire and Water and Finance Committee for investigation and to report at the next meeting.

August -1927 continued.

Following are the reports of the City Treasurer for the quarter ending June 30-1927, and which have been audited by the Finance Committee.

General Fund.

Receipts

April 1, 1927	Balance on hand		\$	55.19
	Rec'd from City Recorder	- Rent		10.00
	Do	Dog Tax		8.00
	Do	Licenses		16.00
	Rec'd from Co. Treasurer	Special Tax		1906.72
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	Total		\$	1995.91

Disbursments

Paid Warrants # 3571 to 3995 inc.		670.31
and Warrants # 3602 to 3611 inc.		<hr/>
Balance on hand	\$	1325.60

Water and Light Funds.

Receipts

April 1, 1927	Balance on hand	Water	Light	178.23
	Collections April	\$ 268.99	\$ 840.10	
	Do May	282.22	737.20	
	Do June	254.82	792.44	
	Extension Silverthorn		290.00	
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		\$ 806.03	\$ 2659.74	\$ 3465.77
				<hr/>
				\$ 3644.00

Disbursments

Paid Water warrants # 1671 to 1720 inc.	\$ 653.34	
Paid Light warrants # 470 to 491 inc.	2365.71	
	<hr/>	\$ 3019.05
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Balance on hand		\$ 624.95

Road Fund

Receipts

April 1, 1927	Balance on hand	\$	1449.73
	Rec'd from County Treasurer		438.24
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		\$	1887.97

Disbursments

Paid warrants # 553 to 591 inc.	\$	1296.76
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Balance on hand	\$	591.21

Improvement Fund

Receipts

April 1, 1927	Balance on hand	\$	191.16
	Disbursments		none
	Balance on hand	\$	191.16
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August 1 continued.

Bond Retirement Funds-Nos. 1 and 2

Receipts

April 1-1927 Balance on hand \$ 1000.00

No receipts-no disbursements

Balance on hand \$ 1000.00

Bond Retirements Funds-Nos. 3 and 4.

Receipts

May 11-1927 Rec'd from County Treasurer \$ 725.00

Disbursements

Paid warrant # 829 \$ 650.00

Balance on hand \$ 75.00

On motion, seconded and carried the Council adjourned,

Approved-Sept. 6-1927

H.B. Evans

City Recorder

Mayor.