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REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF CANBY, Held July 7, 19 24.

Meeting called to order by the Mayor, W. S. Maple.

Those present were: W. S. Maple, Mayor; Philip Hammond,

City Attorney; Louis Lent, Chief of Police; and C. L. Eid,

Recorder. Councilmen: Bowlsby; Dedman; Johnson; Shull;

Swanby; and Weygandt.

Whereupon communication of the S. P. Co. was read regarding contract which they requested the City to sign.

Whereupon the Treasurer's report for second quarter was read. It was moved and seconded that the report of the Treasurer be accepted and spread on the minutes. Motion carried.

It was moved and seconded that former report of the Treasurer be spread on the minutes. Motion carried.

Whereupon the following bills were read:

GENERAL FUND:

Louis Lent, Aug. Rothenberg, A. G. Long Co.,	\$15.00 10.00
C. L. Eid, Lent Brothers, Canby Hdw. & Imp. Co., W. R. Self, City of Canby, Elec. fund, P. L. Hammond, H. Johnson, Aug. Rothenberg, C. E. Bowman,	9.00 5.86 23.14 28.95 50.00 131.25 4.50 4.00 12.50
Total.	\$294.20

WATER FUND:

First Nat'l Bank,	\$500.00 sut
Louis Lent,	25.00
State Acc. Comm.,	5.04
Louis Lent 5% col,	24.88
Lent Bros.	1.66
City of Canby, elec. fund,	62.39
Wilson Evans,	•50

C. E. Bowman,	\$13.50
Canby Herald,	1.30
Canby Hdw. & Imp. Co.,	80.80
it it it if	93.03
11 11 11 11	81.20
David B. Carr Co.,	•50
C. H. Gram,	2.60
E. C. Shull,	36.00
C. E. Bowman,	36.95
Chas. Moore,	30.70
H. C. Gillmore.	20.00
Jene Faulkner,	8.00
W. Evans,	17.50
A. Stefani,	26.24
First Nat'i Bank,	540.00
Total,	\$1607.19
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ELECTRIC LIGHT FUND:

Louis Lent,	\$75.00
State Accident Comm.,	3.80
Louis Lent, 5% col.,	30.87
Abbe Johnson,	24.50
C. E. Bowman,	.75
Canby Herald,	34.50
Molalla Elec. Co.,	272.71
motel.	4 110 13

ROAD FUND.

Jay He	ess,		\$ 6.00
	Toogood,		3.00
State	Highway	Comm.	
		Total,	9.00

It was moved and seconded that all bills be allowed as read except the bill of A. G. Long Co. Inc., and that it be returned for explanation, and the bill of State Highway Commission. Ayes: Bowlsby; Dedman; Johnson; Shull; Swanby and Weygandt. Noes: None. Motion carried.

It was moved and seconded that Mr. Wilson Evans be instructed to buy additional fire hose and two chemical fire extinguishers if they be needed. Motion carried.

It was moved and seconded that Mr. Stefani's request for permission to tap the city mains under the supervision of the water superintendent with an understanding that there by no extra cost to the City, be granted.

Motion carried.

It was moved and seconded that the request of the Nazarine minister for a street light in front of the Nazarene Church be left up to the light superintendent for action.

Motion carried.

It was moved and seconded that the proposition of Mr. M. J. Lee for electrical current be left to the light Superintendent. Motion carried.

Whereupon the meeting adjourned.

Recorder.

APPROVED AUG 4 1924

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Canby, Oregon, April 1, 1924.

To the "onorable Mayor and City Council,

Canby, Oregon.

Gentlemen: -

I herewith submit my quarterly report covering the Electric Light Fund for the quarter ending March 31, 1924.

Receipts:

Jan. 1, 1924 Balance on hand, \$1,048.10
Jan. Collections, 702.61
Feb. "698.56
Mar. "53,147.05

Disbursements:

Paid Warrants Nos. 139 to 171 both inclusive.

\$1,946.18

Balance on hand,

\$1,200.57

Respectfully submitted,

Canby, Oregon, April 1, 1924.

To the Honorable Mayor and CityCouncil,

Canby, Oregon:

Gentlemen:

I herewith submit my quarterly report covered ing Bond Retiring Fund No. 3 and 4 for the quarter ending March 31, 1924.

Receipts:

Jan. 1, 1924 Balance on hand,

\$680.00

Disbursements:

Paid Warrants No. 1242 and 1243

\$680.00

Balance on hand,

00.00

Bond Retireing Fund No. 4.

No Receipts, No disbursements.

Respectfully submitted,

City Treasurer

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Canby, Oregon, April 1, 1924.

To the Mayor and City Council,

Canby, Oregon.

Gentlemen: -

I herewith submit my quarterly report covering the Road Fund for the quarter ending March 31, 1924.

Receipts:

Jan. 1, 1924

Balance on hand,

\$797.64

Disbursements:

Paid Warrants Nos. 355 to 371

both inclusive,

\$ 99.56

Balance on hand,

\$698.08

Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, April 1,1924.

To the "onorable Mayor and City Council, Canby, Oregon.

Gentlemen: -

I herewith submit my quarterly report covering Lond Retirement Fund No. 1 and 2, for the quarter ending March 31, 1924.

Receipts:

Jan. 1, 1924. Balance on hand \$ 484.06

Water Warrants Nos. 1013,
1173, 1188, 1199 and 1227
redeemed, 698.33

Improvement Warrants Nos. 803
and 806 redeemed. 965.00
\$1,947.39

Disbursements;

Paid Water Warrant No. 1250. \$ 540.00 Balance on hand, \$1,407.39

Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, April 1, 1924.

To the Honorable Mayor and City Council, Canby, Oregon.

Gentlemen: -

I herewith submit my quarterly report covering the Improvement Fund for the quarter ending March 31, 1924.

Receipts:

Jan. 1, 1		nce on hand, Collections,	\$	41.46
	Feb.	H		46.14
	Mar.	††		801.26
			\$1.	117.86

Disbursements:

3m.011 0 5 •	
803, 806, 809,	\$ 982.91
on hand,	\$ 134.95
Respectfully submi	itted,
John Eid,	
	803, 806, 809, on hand, Respectfully submit

City Treasurer.

Canby, Oregon, April 1, 1924.

To the Honorable Mayor and City Council, Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Water Fund for the quarter ending March 31, 1924.

Receipts:

Jan. 1, 1924,	Balance on hand,	\$ 18.83
	Jan. Collections,	392,10
	Feb.	380.25
	Mar. "	430.65
	Refund Insurance,	19.00
		\$ 1,240.83

Disbursements:

Paid	Warran	ts No.	1043,	1173,
1188,	1199,	1227,	1244,	1245,
1246,	1247,	1248,	1249,	1251,
1252,	1253,	1254,	1255,	1256,
1257,	1258,	1259,	1260,	1261,
1262,	1263,	1264,	1267.	
1269,	1270,	and 1	271.	-
				\$1,076,00

Balance on hand, \$164.74

Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, April 1, 1924.

To the Honorable Mayor and City Council, Canby, Oregon.

Gentlemen: -

I herewith submit my quarterly report covering the General Fund, for the quarter ending March 31, 1924.

Receipts:

Received	from	City Recorder, (Dog Licenses)	\$ 16.00
Received	from	City Recorder, (Fines)	35.00
		County Treasurer,	81.50
			\$132.50

Disbursements:

Paid Warrants Nos. 3183 to 3195 both inc. \$124.98

Balance on hand, \$7.52

Respectfully submitted,

John Eid,

City Treasurer.