

REGULAR MEETING OF THE COUNCIL OF AUGUST 4, 1924.

Regular meeting of the City Council, August 4, 1924,
called to order by the President of the Council, Dr. H.
A. Dedman.

On roll call the following were present. President
of the Council, Dr. H. A. Dedman; Recorder, Clarence Eid;
Chief of Police, Louis Lent; City Attorney, Philip
Hammond; Councilmen--Bair, Bowlshy, Dedman, Sheldon,
Shull.

The minutes of the previous meetings were read and
approved as read.

Where upon the following bills were read:

GENERAL FUND.

Louis Lent	\$15.00
Aug. Rothenberg	11.00
P. L. Hammond	3.65
Mrs. S. W. Bany	1.50
Canby Hdwe. & Imp. Co.	6.31
Howard Cooper Corp.	49.50
A. G. Long Co., Inc.	69.80
C. L. Eid.	6.75
Rile Garrett	22.00
Wilson Evans	14.00
Lent Bros.	3.08
City of Canby, E. L. Funds	50.00
Total	<u>\$252.59</u>

WATER FUND.

Louis Lent	\$50.00
State Accident Com.	11.03
Louis Lent 5% Col.	19.65
City of Canby E. L. Fund	70.46
Lent Bros.	1.90
C. E. Bowman	10.30
Francis Skinner	1.20
Wilson Evens	2.00
A. W. Faulkner	2.50
Bates Bros.	74.00
CanbyHdwe. & Imp. Co.	29.75
W. R. Self	40.03
Wilson Evans	75.35
S. W. Bany	16.50
First N. B., Molalla	220.18
E. C. Shull	96.00
C. E. Bowman	78.00
Chas. E. Moore	89.00
H. C. Gillmore	80.00
First N. Bank	<u>120.00^{out}</u>
Total	\$ 1,087.85

11-893

ELECTRIC LIGHT FUND.

Louis Lent	\$ 75.00
State Accident Com.	3.76
Louis Lent	29.77
Canby Hdwe. & Imp. Co.	1 85.35
Fobes Supply Co.	28.00
Molalla Electric Co.	3 01.62
Total	\$ 623.50

Moved and seconded that all bills be allowed on roll call:

Aye's--Bair, Bowlsby, Dedman, Sheldon, Shull.

No's-- none.

Where upon the President of the Council declared said motion adopted.

Was moved and seconded the treasurers report of the first quarter of the 1924, be accepted and spread upon the minutes.

Motion carried.

It was moved and seconded that the same budget committee that served to prepare the budget for 1924, serve to prepare the budget for 1925. Carried.

It was moved and seconded that Louis Lent's ^{salary} as water superintendant, be increased from \$25.00 to \$50.00 Per mo.

Motion carried.

Where upon the Council Adjourned.


Recorder.

Approved.

Pres. of Council.

Canby, Oregon, July 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 June 30, 1924.

Receipts:

April 1, 1924	Balance on hand,	\$	7.52
	Received from Co. Treas.		319.83
	Received from City Recorder, (Licenses)		31.00
	Received from City Recorder, (Fines)		7.50
	Received from City Recorder, (Rents)		6.60
	Received from Mr. Telford, (Sidewalk)		131.00
		\$	<u>503.35</u>

Disbursements:

Paid Warrants Nos. 3196 to 3219	
3221 to 3237	
both inc.	<u>\$501.05</u>
Balance on hand,	\$ 2.30

Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon. July 1, 1924.

To the Honorable Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Electric Light Fund, for the quarter ending June 30, 1924.

Receipts:

April 1, 1924	Balance on hand,	\$1,200.57
	Collections April,	, 628.70
	" May,	623.98
	" June,	599.17
		<u>\$3,052.42</u>

Disbursements:

Paid Warrants Nos. 172 to 192
both inc.

\$1,471.45

Balance on hand,

\$1,4580.97

Respectfully submitted.

John Eid,

City Treasurer.

Canby, Oregon, July 1, 1924.

To the Honorable Mayor and City Council,

Canby, Oregon.

Gentlemen:-

I herewith submit my quarterly report
covering Bond Retirement Fund No. 3, for the quarter end-
ing June 30, 1924.

Receipts:

June 7, 1924. Received from Co. Treasurer, \$665.00

Disbursements:

None.

Balance on hand, \$665.00

Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, July 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
June 30, 1924.

Receipts:

April 1, 1924.	Balance on hand,	\$134.95
	Collection Assessment.	173.05
		<u>\$308.00</u>

Disbursements:

None.

Balance on hand,	\$308.00
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Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, July 1, 1924.

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

Gentlemen:-

I herewith submit my quarterly report
covering Bond Retirement Funds No. 1 & 2, for the
quarter ending June 30, 1924.

Receipts:

April 1, 1924.	Balance on hand,	\$1,407.39
	Water Warrants No. 939,	
	940, & 941 redeemed,	1,536.30
		<u>\$2,943.69</u>

Disbursements:

Purchased Imp. Warrants No.	
810, 811, 812, & 813	\$1,890.00
Gen. Fund Warrant No. 3220	432.00
	<u>\$2,322.00</u>

Balance on hand,	\$ 621.29
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Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, July 1, 1924.

To the Honorable Mayor and City Council,

Canby, Oregon.

Gentlemen:-

I herewith submit my quarterly report
covering the Road Fund for the quarter ending June 30, 1924.

Receipts:

April 1, 1924.	Bal on hand,	\$ 698.08
	Received from Co. Treas.,	715.03
	Warrant No. 380 Cancelled,	40.00
		<u>\$1,453.11</u>

Disbursements:

Paid Warrants Nos. 372 to 399 both inc.	\$ 458.60
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Balance on hand,	\$ 994.51
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Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon. July 1, 1924.

To the Honorable Mayor and City Council,

Canby, Oregon.

Gentlemen:-

I herewith submit my quarterly report
covering Bond Retirement Fund No. 4, for the quarter
ending June 30, 1924.

Receipts:

June 7, 1924.	Received from Co. Treasurer,	\$635.00
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Disbursements:

Paid Warrants No. 1265 & 1266.	\$635.00
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Balance on hand,	None.
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Respectfully submitted,

John Eid,

City Treasurer.

Canby, Oregon, July 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 June
30, 1924.

Receipts:

April 1, 1924.	Balance on hand,	\$ 164.74
	Collections April	382.40
	" May	668.25
	" June	495.65
	Refund Fairbanks, Morse & Co.,	140.10
	Refund Carr Mfg. Co.,	33.95
	County Treasurer (1/2 Budget)	500.00
		<u>\$2,385.09</u>

Disbursements:

Paid Warrants Nos. 939, 940, 941, 1272 to 1293 both inc.	<u>\$2,365.94</u>
Balance on hand,	\$ 19.15

Respectfully submitted,

John Eid,

City Treasurer.