

REGULAR MEETING OF THE CITY COUNCIL
CITY OF CANBY
Held
January 7th, 1924.

Meeting called to Order by the Mayor, W. S. Maple, those present were: W. S. Maple, Mayor; Philip Hammond, City Attorney, C. L. Eid, Recorder; Louis Lent, Chief of Police. Councilmen: Bair, Bowlsby, Johnson, Sheldon, Shull, Sanby and Weygandt.

Whereupon the minutes of the last meeting were read and approved as read.

Whereupon letter of Molalla Electric Company was read in answer to Letter of Recorder written Molalla Electric Company of December 11, 1923.

Treasurer's report of fourth quarter and annual report read. It was moved and seconded that Treasurer's report be spread on minutes after being approved by Finance Committee. Motion carried.

City Light Superintendent reports on meter readings of outside customers of Molalla Electric Company as being correct as per his bill.

It was moved and seconded that City Council go on record as being in favor of standing their share of the cost of putting in concrete gutter on North side of "C" Street from First Street to Second Street and that electric light pole be moved next to sidewalk. Motion carried.

Whereupon the following bills were read:
GENERAL FUND:

Louis Lent	\$15.00
Aug. Rothenberg,	10.00
S. G. Adams S & S. Co.	3.66
Canby Edw. Co.	1.00
C. H/ Sheldon,	6.07
John Eid, Treas.	49.55
John Eid,	5.00
Aug. Rothenberg,	3.00
V. L. Hull,	2.00
C. L. Will,	2.00
Newell Olson,	2.00
P. L. Hammond,	24.10
Canby Herald,	1.60
C. L. Eid,	9.35
S. P. Co.	1.00
Canby, City of, lights,	50.00

H. Bissell,	1.00
R. Swanby,	1.05

\$187.38

WATER FUND:

Louis Lent,	\$ 25.00
State Acc. Comm.	.89
Louis Lent 5% col.	20.81
Canby Hdw. Co.,	1.11
John Eid, Treas.	29.19
City of Canby, light,	40.86
First Nat'l Bank	540.00
	<u>\$656.97</u>

ELECTRIC LIGHT FUND:

Louis Lent,	\$75.00
State Acc. Comm.	
Louis Lent, 5% col.	36.43
Chas. A. Thomas,	68.00
L. J. Nieland,	2.50
C. E. Bowman,	2.50
John Hogstrom	1.50
Lent Bros.	41.19
John Eid, Treas.	38.90
Canby Hdw. & Imp. Co.,	98.47
Molalla Electric Co.	<u>261.18</u>

ROAD FUND:

W. R. Self,	\$ 2.75
Canby Hdw. & Imp. Co.	.45
John Eid, Treas.	7.50
A. W. Faulkner,	9.00
H. Johnson,	3.00
A. H. Knight,	6.00
F. A. Weygandt,	12.00
S. W. Bany,	9.00
E. Bowlsby,	1.50
J. R. Pitts,	1.86
	<u>\$53.06</u>

IMPROVEMENT FUND:

John Eid, Treas.	\$17.91
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It was moved and seconded that all bills be allowed except \$2.50 on Molalla Electric Company's bill. Ayes: Bair; Bowlsby; Johnson; Sheldon; Shull; Swanby, and Weygandt. Noes: None.

It was moved and seconded that the City attorney draw up an Ordinance to buy and pay for truck to mount chemical engine on and the cost to be within the \$500.00 limit. Motion carried.

The Chairman of Electric Light Committee reports that C. Gram, Inspector, states it will be necessary for the Light Superintendent to take out license of \$15.00 and file

bond for \$500.00. Whereupon the City Attorney was instructed to look up the matter and see if it is compulsory to do the same.

Whereupon it was moved and seconded that the meeting adjourn. Motion carried.


Recorder.

Approved: FEB 4 1924


Mayor.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the General Fund for the quarter ending December 31, 1923.

Receipts:

October 1, 1923	Balance on hand,	\$ 357.09
November 14, 1923	Received from Co. Treas.	274.90
November 19, 1923	Rent City Hall,	5.00
Dec. 13, 1923	Rent City Hall,	2.00
Dec. 31, 1923.	Received from Co. Treas.	836.12
Dec. 31, 1923	Imp. Warrant No. 803 redeemed	465.00
	Total,	<u>\$1940.11</u>

DISBURSEMENTS:

Paid Warrants No. 3154 to 3182	inc.	\$ 285.28
Transferred to Bond Retiring Fund	No. 1,	<u>1554.83</u>
		\$1940.11

Respectfully submitted,
John EId.
City Treas.

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

Gentlemen:

I herewith submit my quarterly report covering the Electric Ligh fund for the quarter ending Dec. 31, 1923.

Receipts:

October 1, 1923.	Balance on hand,	\$ 633.26
	October collections,	574.93
	November Collections,	886.72
	December collections,	866.58
		<u>\$ 2961.49</u>

Disbursements:

Paid warrants Nos. 101 to 138 inc.	\$ 1,913.39
Balance on hand,	<u>\$ 1,048.10</u>
	Respectfully submitted,
	John EId,
	City Treasurer.

1839
To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering
Bond Retiring Funds Nos. 3 and 4, for the quarter ending
Dec. 31, 1923.

Receipts:

Nov. 14, 1923.	Received from Co. Treas.	\$680.00
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Disbursements: None.

Balance on hand,	\$680.00
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Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering
Bond Retiring Fund Nos. 1 and 2, for the quarter ending
Dec. 31, 1923.

Receipts:

Oct. 1, Balance on hand,	\$169.00
Water Warrant No. 1017 Redeemed,	64.44
Water Warrant No. 1018 "	94.79
Transfer from General Fund,	1554.83
	<u>\$ 1883.06</u>

Disbursements:

Bought Water Warrant No. 1227	\$169.00
Bought Imp. " No. 803	465.00
Bought Imp. " No. 804	465.00
Bought Imp. " No. 806	500.00
	<u>\$1599.00</u>

Balance on hand,	\$ 284.06
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Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Improvement Fund for the quarter ending Dec. 31, 1923.

Receipts:

Oct. 1, 1923. Balance on hand, \$139.74
October collections, 1816.04
November collections, 52.82
December collections, 45.61
\$ 2054.21

Disbursements:

Paid Warrants No.s 805, 807, 808, \$ 2012.75
Balance on hand, \$ 41.46
Respectfully submitted,

John Eld,
City Treasurer.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Road Fund, for the quarter ending Dec. 31, 1923.

Receipts:

October 1, 1923, Balance on hand, \$279.32
November 19, 1923 Received from Co. Treas., 709.32
\$988.64

Disbursements:

Paid Warrants Nos. 340 to 354 Inc. \$191.00
Balance on hand, \$797.64
Respectfully submitted,

John Eld,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering
the Water Fund, for the quarter ending Dec. 31, 1923.

Receipts:

Oct. 1, 1923.	Balance on hand,	\$169.78
	Collections October,	383.30
	" November,	382.80
	" December,	416.25
		<u>\$ 1352.13</u>

Disbursements:

Paid Warrants Nos. 1017, 1018, 1133, 1145, 1152, 1161, 1169, 1177, 1187, 1204, 1212, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, and 1241.	<u>\$1333.30</u>
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Balance on hand,	\$ 18.83
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Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my Annual Report covering Bond

Retiring Fund No. 1 and 2, for the year ending Dec. 31, 1923.

Receipts:

\$	0.00	Receipts First quarter,
0.00		Receipts Second quarter,
2552.09		Receipts third quarter,
1714.06		Receipts Fourth quarter,
<u>\$ 4266.15</u>		

Disbursements:

\$	0.00	Paid out First quarter,
0.00		Paid out Second quarter,
2383.09		Paid out Third quarter,
1599.00		Paid out Fourth quarter,
<u>\$3982.00</u>		
\$ 284.06		Balance on hand,

Respectfully submitted,

John Eld,
City Treasurer.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my Annual Report covering the

Improvement Fund for the year ending Dec. 31, 1923.

Receipts:

\$350.14	Balance on hand,
160.56	Collections First quarter,
430.77	Collections Second quarter,
1076.21	Collections Third quarter,
1914.47	Collections Fourt quarter,
<u>\$3932.15</u>	

Disbursements:

\$	22.70	Paid out First quarter,
603.64		Paidout Second quarter,
1251.60		Paid out Third quarter,
2012.75		Paid outFourth quarter,
<u>\$3890.69</u>		
\$ 41.46		Balance on hand,

Respectfully submitted,

John Eld,
City Treasurer.

863
To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my Annual Report covering the
Electric Light Fund for the year ending Dec. 31, 1923.

Receipts:

Jan. 1, 1923,	Balance on hand,	\$7925.92
	Receipts First quarter,	2149.09
	Receipts Second quarter,	1694.09
	Receipts Fourth quarter,	2328.23
	Receipts third quarter,	1587.35
		<u>\$15684.68</u>

Disbursements:

Paid out first quarter,	\$9141.01
Paid out Second quarter,	2192.48
Paid out third quarter,	1389.70
paid out fourth quarter,	<u>1913.39</u>
	<u>\$14636.58</u>

Balance on hand,	\$1048.10
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Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my Annual Report covering Bond
Retiring Fund Nos. 3 and 4, for the year ending Dec. 31, 1923.

Receipts:

Jan. 1, 1923.	Balance on hand,	\$860.00
	Receipts First quarter,	0.00
	Receipts Second Quarter,	1345.00
	Receipts Third quarter,	0.00
	Receipts Fourth quarter,	680.00
		<u>\$2885.00</u>

Disbursements:

Paid out First quarter,	\$860.00
Paid out Second quarter,	0.00
Paid out Third quarter,	1345.00
Paid out Fourth quarter,	<u>0.00</u>
	<u>\$2205.00</u>

Balance on hand,	\$ 680.00
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Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my Annual Report covering the

Road Fund for the year ending Dec. 31, 1923.

Receipts:

Jan. 1, 1923.

Balance on hand,	
Receipts First quarter,	0.00
Receipts Second quarter,	789.58
Receipts Third quarter,	0.00
Receipts Fourth quarter,	709.32
	<u>\$1846.03</u>

Disbursements:

Paid out First quarter,	\$132.89
Paid out Second quarter,	712.50
Paid out Third quarter,	12.00
Paid out Fourth quarter,	191.00
	<u>\$1048.39</u>

Balance on hand, \$ 797.64

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my annual report covering the Water

Fund, for the year ending Dec. 1, 1923.

Receipts:

Jan. 1, 1923.

Balance on hand,	
Receipts First quarter,	1660.51
Receipts Second quarter,	1865.90
Receipts Third quarter,	1129.82
Receipts Fourth quarter,	1182.35
	<u>\$6031.85</u>

Disbursements:

Paid out First quarter,	\$1506.29
Paid out Second quarter,	2016.33
Paid out Third quarter,	1157.10
Paid out Fourth quarter,	1333.30
	<u>\$6013.02</u>

Balance on hand,

\$ 18.83

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my annual report covering the General Fund, for the year ending Dec. 31, 1923.

Receipts:

Jan. 1, 1923.	Balance on hand,	\$.22
	Receipts First quarter,	809.63
	Receipts Second quarter,	1015.68
	Receipts Third quarter,	210.53
	Receipts Fourth quarter,	1583.02
		<u>\$3619.08</u>

Disbursements:

Paid out First quarter,	\$615.84
Paid out Second quarter,	773.89
Paid out Third quarter,	289.24
Paid out Fourth quarter,	<u>1940.11</u>
	<u>\$3619.08</u>

Respectfully submitted,

John Eid,
City Treasurer.