

REGULAR MEETING

JULY 2, 1923

The city council met at regular session on July 2, 1923, at eight o'clock p. m. and was called to order by the mayor. On roll call the following were present:

Mayor W. S. Maple,	Councilmen Bowlesby,
City Attorney,	Weygant,
Recorder,	Schull,
Chief of Police,	Johnson,
	Swansby,
	Bair.

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

The water superintendent reported that the chlorosol sterilizer was installed and ready for operation.

Whereupon the following bills were read:

Water Fund

Louis Lent	\$ 25.00
Louis Lent 5% Col.	26.85
State Accident Commission	
Wilson Evans	.75
Canby Hdw. & Imp. Co.	87.74
Canby Herald	6.30
J. Welsh	2.50
California Filter Co.	458.75
Lents Garage	1.55
Martin Danielson	9.00
City of Canby (Elec.Light Fnd.)	36.42
First National Bank	540.00
Total	\$1,194.86

Road Fund

T. F. Pullen	\$ 3.00
Total	\$ 3.00

Electric Light Fund

Louis Lent	\$ 75.00
Louis Lent 5% Col.	28.91
State Accident Commission	
Canby Herald	7.40
Fobes Supply Company	19.56
Martin Danielson	.50
Lents Brothers	2.90
Molalla Electric Company	212.09
J. Welsh	3.00
Wilson Evans	.75
Herb Johnson	1.50
Total	\$ 351.61

General Fund

Louis Lent	\$ 15.00
Aug. Rathenberg	10.00
C. L. Eid	17.20
H. C. Gillmore	1.75
City of Canby (Light Fund)	50.00
Total	\$ 93.95

Whereupon it was moved and seconded that the bills be allowed.

It was moved that the motion be amended by ordering the bill of the California Filter Company in the sum of \$458.75, of the Canby Hardware Company in the sum of \$30.74, and of Martin Danielson in the sum of \$6.00 be allowed; and the bills of the Molalla Electric Company for \$113.60 and the bill of the Fairbanks Morris Company for \$285.10 be not allowed. Amendment adopted.

On roll call for adoption of the motion as amended:

Ayes:

Weygant, Schaul, Johnson, Swansby, and Bair.

Nos:

Bowlesby.

and that I duly posted three certified copies of the foregoing ordinance as read and adopted by the council of Canby in three of the most public and conspicuous places in the City of Canby , such ordinances so posted in plain view of all passers-by, and on the fifth day of July, 1923, and remained continually posted for more than fourteen days thereafter, and were so posted in the window of the Canby Hardware Company, at the corner of Second and C Streets, and on building on C Street between Second and Third, to wit: C. L. Bates Real Estate Office, and on the bulletin board at the door of the city hall, all of which places are in the City of Canby.

(Signed) Clarence Eid

Subscribed and sworn to before me this sixth day of August, 1923.

(Signed) Philip L. Hammond
Notary Public for Oregon.
My commission expires Dec. 12, 1926.

On roll call for the adoption of the ordinance: (No. 188.)

Ayes:

Nos:

Bowlesby, Weygant, Schaul,

None.

Johnson, Swansby, and Bair.

It was moved and seconded that the recorder and city attorney furnish the P. R. L. & P. Company necessary data and negotiate sale of the electric light plant. Motion carried.

It was moved and seconded that the recorder write property owners a letter to build cement sidewalks, to make continuation cement sidewalks connecting the concrete walks the school district is to build. Motion carried.

Whereupon it was moved and seconded that the meeting adjourn. Carried.

Approved:

AUG 6 1923
W. Smokey

Mayor of Canby.


Recorder of Canby.

Quarterly reports of the city treasurer to June 30, 1923, filed in the office of the recorder on July 2, 1923.

BOND RETIRING FUNDS Nos. 3 and 4.
To the Honorable 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 June 30, 1923.

Bond Retiring Fund No. 3.

May 11, 1923, Received from County Treas.	\$ 695.00
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Bond Retiring Fund No. 4.

April 17, 1923. Received from Co. Treas.	\$ 150.00
May 31, 1923. " " " "	<u>500.00</u>

Total both Funds.	\$1,345.00
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No Disbursements.

Respectfully submitted,

(Signed) John Eid

City Treasurer

WATER FUND

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, 1923.

Receipts:

April 1, 1923. Balance on hand,	\$ 347.49	
Collections, April,	399.35	
" May,	429.60	
" June,	536.95	
Co. Treas. (1/2 Budget)	500.00	
	<u>\$2,213.39</u>	\$2,213.39

Disbursements:

Paid Warrants Nos. 1063, 1064, 1073, 1074, 1082, 1083, 1084, 1085, 1088, 1091, 1092, 1094, 1096, 1098, 1099, 1101, 1104, 1105, 1108, 1109, 1110, 1112, 1114, 1115, 1118, 1119, 1122, 1125, 1128, 1129, 1130, 1132, 1137, 1139, 1144, 1166, 1168, 1170, 1176, 1178, 1182, 1185, 1186, 1189, 1191, and 1192.	\$1,939.59	
Paid interest on above warrants.	76.74	
		<u>\$2,016.33</u>
Balance on hand,		\$ 197.06

Respectfully submitted,

(Signed) John Eid

City Treasurer

ELECTRIC LIGHT FUND

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, 1923.

Receipts:

April 1, 1923. Balance on hand,	\$ 934.00	
April Collections,	538.60	
May Collections,	596.92	
June Collections,	558.57	
	<u>\$2,628.09</u>	(forwarded)

Electric Light Fund, Continued.

Total of Receipts (forwarded) \$ 2,628.09

Disbursements:

Paid Warrants Nos. 36 to 73 both inc. 2,192.48

Balance on hand, \$ 435.61.

Respectfully submitted,

(Signed) John Eid

City Treasurer.

ROAD FUND.

To the Honorable Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report, covering
Road Fund, for the quarter ending June 30, 1923.

Receipts:

April 1, 1923. Balance on hand, \$ 214.24

May 9, 1923. Received from Co. Treas. 789.58

\$1,003.82

Disbursements:

Paid Warrants Nos. 329 to 337
both inc.

\$ 712.50

Balance on hand, \$ 291.32

Respectfully submitted,

(Signed) John Eid

City Treasurer.

IMPROVEMENT FUND

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,
1923.

Receipts:

April 1, 1923. Balance on hand, \$ 488.00

Assessments collected. 430.77

\$ 918.77 (forwarded)

Disbursements: (see next page)

Improvement Fund, Continued.

Receipts (brought forward) \$ 918.77

Disbursements:

Paid Warrant No. 132	\$ 564.16	
Paid Interest on same	<u>39.48</u>	603.64

Balance on hand, \$ 315.13

Respectfully submitted,

(Signed) John Eid

City Treasurer

GENERAL FUND

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, 1923.

Receipts:

April	1, 1923.	Balance on hand,	\$ 194.01
	17, 1923.	Received from Co. Treas.	31.92
	25, 1923.	" " " "	116.10
May	9, 1923.	" " " "	52.04
	11, 1923.	" " " "	14.32
	31, 1923.	" " " "	58.04
June	15, 1923.	" " Telford,	23.73
	18, 1923.	" " Imp. Warrant # 132.	603.64
	30, 1923.	" " Co. Treas.	115.89
			<u>\$1,209.69</u>

Disbursements:

Paid Warrants Nos. 3108 to 3131	
both inc.	\$ 308.89
Paid Improvement Warrant	
No. 803.	<u>465.00</u>

\$ 773.89

Balance on hand, \$ 435.80

Respectfully submitted,

(Signed) John Eid

City Treasurer.

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