

REGULAR MEETING OF THE CITY COUNCIL OF
THE CITY OF CANBY.
Held October 1st, 1923.

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; and Louis Lent, Chief of Police. Councilmen: Bowlsby; Dedman, Johnson; Sheldon; Shyll; Swanby; and Weygandt.

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

Whereupon the City Attorney reported on Budget.

Whereupon the Treasurer's report covering third quarter read. It was moved and seconded that the report be referred to finance Committee. Motion carried.

Whereupon the Electric Light Superintendent reported on Electric Light extentions.

Whereupon the following bills were read:

GENERAL FUND.

Louis Lent,	\$15.00
Aug. Rothenberg,	10.00
C. L. Eid,	13.25
S. P. Co.,	1.00
Canby Hdw. & Imp. Co.,	2.00
City of Canby, L. F.,	50.00
M.mJ. Danielson,	1.60
P. L. Hammond,	14.05
C. E. Bowman,	18.00
	<u>\$ 124.90</u>

WATER FUND.

Louis Lent,	\$25.00
State Accident Comm.,	.88
Louis Lent, 5% col,	17.90
City of Canby, E. L. Fund,	38.66
Canby State Bank,	1.13
First National Bank,	<u>169.00</u>

ELECTRIC LIGHT FUND.

Louis Lent,	\$75.00
State Accident Comm.,	7.03
Louis Lent, 5% comm,	28.95
O. W. Krueger,	1.50
Lester Huiras,	1.50
L. Fisher,	1.50
Francis Skinner,	3.00
O. W. Lindquist,	50.00
Canby Hdw. & Imp. Co.,	242.87
M. J. Danielson,	31.35

Louis Lent,	\$35.58
Fobes Supply Co.,	129.63
Molalla Elec. Co.,	260.72
Wm Ehner,	18.00
W. Evans	7.50
W. J. Wilson, Sheriff,	
$\frac{1}{2}$ taxes,	99.75
	<u>\$993.88</u>

ROAD FUND.

W. R. Self,	\$ 2.50
W. R. Pullen,	4.00
H. Johnson,	6.00
F. A. Weygandt,	6.00
A. H. Knight,	3.00
	<u>\$ 21.00</u>

IMPROVEMENT FUND.

First National Bank,	\$1000.00
First National Bank,	500.00
First National Bank,	500.00
First National Bank,	500.00
	<u>\$2500.00</u>

It was moved and seconded that all bills be allowed as read. Ayes: Bowsby; Dedman; Johnson; Sheldon; Shull; Swanby; and Weygandt. Noes: none.

It was moved and seconded that reports of City Treasurer be accepted and spread on the minutes. Motion carried.

Moved and seconded that the office of the Street Superintendent be vacant. Motion carried.

It was moved and seconded that no Street superintendent be elected at this time but the Chairman of the Streets and Public Property act in lieu of one. Motion carried.

It was moved and seconded that Councilman Swanbys request for a street light be granted. Motion carried.

Whereupon the meeting adjourned.

Approved: *Nov 5 1923*

W. S. Maple

Mayor.

[Signature]

Recorder.

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

Gentlemen:

I herewith submit my quarterly report covering the
General Fund, for the quarter ending September 30th, 1923.

Receipts:

July 1, 1923.	Balance on hand,	\$435.80
Sept. 28, 1923.	Received from Co. Treasurer,	210.53
		<u>\$646.33</u>

Disbursements:

Paid Warrants Nos. 3132 to 3153 inc.	<u>\$289.24</u>
Balance on hand,	\$357.09

Respectfully submitted,

John Eid,
City Treasurer.

TO the Hon. Mayor and City Council,
City of Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the el-
ectric ^{Light} Fund, for the quarter ending September 30, 1923.

Receipts:

July 1, 1923,	Balance on hand,	\$435.61
	July collections,	504.93
	Aug. Collections,	503.35
	Sept. Collections,	579.07
		<u>\$2022.96</u>

Disbursements:

Paid Warrants Nos. 74 to 100 both inc.	<u>\$1389.70</u>
Balance on hand,	\$ 633.26

Respectfully submitted,

John Eid,
City Treasurer.

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

Gentlemen:

I herewith submit my quarterly report covering Bond
Retiring Fund No. 3, for the quarter ending Sept. 30, 1923.

Receipts:

July 1, 1923.	Balance on hand,	\$695.00
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Disbursements:

July 1, 1923, Paid warrants Nos. 1190 & 1194, \$695.00

Balance on hand, None.

I herewith submit my quarterly report covering Bond Retiring Fund No. 4, for the quarter ending Sept. 30, 1923.

Receipts:

July 1, 1923.	Balance on hand,	\$650.00
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Disbursements:

Sept1, 1923, Paid Warrants Nos. 1214 & 1215, \$650.00

Balance on hand, None.

Respectfully submitted,

John Eid,
City Treasurer.

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

Gentlemen:

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

Receipts:

July 1, 1923,	Balance on hand,	\$ 315.13
	Assessments Collected Aug.,	236.03
	" " Sept.,	840.18
		<u>\$ 1,391.34</u>

Disbursements:

Paid Warrant No. 134,	\$1183.60
Paid Int. on above,	68.00
	<u> </u>
	\$ 1,251.60

Balance on hand,	\$ 139.74
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RESppectfully submitted,

John Eid,
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 Sept. 30, 1923.

Receipts:

July 1, 1923,	Balance on hand,	\$201.32
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Disbursement:

Paid warrants Nos. 338 & 339	<u>\$ 12.00</u>
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Balance on hand,	<u>\$279.32</u>
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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 quarterly report Covering Bond Retiring Dungs Nos. 1 & 2, for the quarter ending September 30, 1923.

Receipts:

July 14, 1923. Transfer, Co. Treas.	\$2,070.35
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Water warrants Nos. 1079, 1086, 1025, 1106, 1081, 1024, 1014 1080, 1090, 1076, 1077, 1019, 1016, 1021, 1078, 1123, 1095, 1043, 1059, 1093, Redeemed,	<u>481.74</u>
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<u>\$2,552.09</u>

Disbursements:

Bought Water Warrants Nos. 1044, 1146, 1173, 1199, 1188, and 1205.	<u>\$2,383.09</u>
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Balance on hand,	\$ 169.00
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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 quartley report covering the
Water Fund, for the quarter ending Sept. 30th, 1923.

Receipts:

July 1, 1923,	Balance on hand,	\$197.06
	Collections July,	405.43
	Collections Aug.	366.52
	Collections Sept.	357.87
	Total,	<u>\$1326.88</u>

Disbursements:

Paid Warrants Nos. 1014, 1016, 1019, 1921, 1024, 1025, 1043, 1059, 1076, 1077, 1078, 1079, 1080, 1081, 1086, 1090, 1093, 1095, 1106, 1123, 1147, 1149, 1150, 1151, 1153, 1157, 1159, 1162, 1164, 1165, 1167, 1171, 1172, 1174, 1175, 1179, 1180, 1181, 1183, 1184, 1193, 1195, 1196, 1197, 1198, 1200, 1201, 1202, 1203, 1206, 1207, 1208, 1209, 1210, 1211, 1213, 1216, 1217, and 1218,		\$1150.60
Paid Int. on above warrants,		<u>6.50</u>
		<u>\$1157.10</u>
Balance on hand,		\$ 169.78

Respectfully submitted,

John Eid,
City Treasurer.