

REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF CANBY,
April 2, 1923.

The meeting was called to order by the Mayor,
W. S. Maple. Those present were: Mayor, W. S. Maple;
Recorder, C. L. Eid, City Attorney, Philip Hammond and
Chief of Police, Louis Lent. Councilmen: Bair, Bowsley,
Johnson, Shull, Swanley and Weygandt.

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

Communications from the Molalla Electric Company
were read.

Whereupon the Treasurers report was read. It
was moved and seconded that Treasurers report be referred
to Finance Committee and spread on the minutes. Motion
carried.

Communication of Fairbanks Morse Company read.

Whereupon the following bills were read:

WATER FUND.

Louis Lent	\$25.00
State Accident Commission,	.71
Louis Lent--5% on Col.	18.78
First National Bank,	.50
City of Canby Elec. Light Fund,	36.50
Warren Kendall,	1.50
Canby Hdw. & Imp. Co.,	28.10
First National Bank Int.	169.00
J. Hess,	14.50
	<u>\$294.59</u>

GENERAL FUND.

Louis Lent,	\$15.00
Aug. Rothenberg,	10.00
Lent Brothers,	5.20
City of Canby Light,	50.00
Canby Hdw. & Imp. co.	1.10
G. W. White,	1.00
Canby-Herald,	1.10
C. L. Eid,	12.15
P. L. Hammond,	5.00
	<u>\$100.55</u>

ELECTRIC LIGHT FUND.

Louis Lent,	\$75.00
Louis Lent 5% on Col.	33.14
Lent Brothers,	13.65
C. W. Gibbs,	80.38
Molalla Electric Company,	203.64
J. Welsh,	2.00
Canby Hadw. & Imp. Co,	3.45
Canby Herald,	2.00
P. L. Hammond, City Atty.	7000.00
J. Hess,	4.00
	<u>\$7417.26</u>

ROAD FUND.

J. Welsh,	\$1.50
C. F. Ziegler,	22.50
T. F. Pullen,	1.50
A. H. Knight,	6.00
	<u>\$31.50</u>

IMPROVEMENT FUND.

First National Bank,	\$465.00
----------------------	----------

It was moved and seconded that all bills except bill for Molalla Electric Company for \$113.60 be allowed, it being referred to the Light Superintendent. Ayes: Bair, Dedman, Johnson, Shull, Swanley and Weygant. Noes: None.

Whereupon the State Fire Marshall's report of March 10th was read.

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

APPROVED: MAY 7 - 1923

W. D. Maper
Mayor.

RECORDED
Recorder.

Canby, Oregon, April 2, 1923.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

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

Receipts:

Jan. 1, 1923. Balance on hand,	\$350.14
Assessments collected,	<u>160.56</u>
Total	\$510.70

Disbursements:

Paid Warrants Nos. 801 and 802.	<u>\$22.70</u>
Balance on hand,	\$488.00

Respectfully submitted,

John Eid.
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 March 31, 1923.

Receipts:

Jan. 1, 1923. Balance on hand,	\$ 193.27
Collections, Jany.	373.48
" Feb'y.	371.93
" March.	415.10
Co. Treas. ($\frac{1}{2}$ Budget)	<u>500.00</u>
	\$1,853.78

Disbursements:

Paid Warrants Nos. 1007, 1027, 1028, 1029, 1030,	
1031, 1032, 1033, 1036, 1039,	
1040, 1041, 1042, 1046, 1047,	
1048, 1050, 1051, 1052, 1053,	
1054, 1056, 1061, 1062, 1066,	
1068, 1069, 1070, 1071, 1140,	
1141, 1142, 1143, 1148, 1154,	
1155, 1158, 1160, and 1163.	
	\$1,440.30
Paid Int. on above warrs.	65.99
Balance on hand,	<u>347.49</u>
	\$1,853.78

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Electric Light Fund for the quarter ending March 31, 1923.

Receipts:

Jan. 1, 1923.	Balance on hand,	\$7,925.92
	Collections Jany.	760.20
	Collections Feby.	664.57
	Collections March.	724.32
		<u>\$10,075.01</u>

Distributions:

Paid Warrants Nos. 8 to 35 both inc.

	\$ 9,141.01
Balance on hand,	<u>\$ 934.00</u>

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

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

Receipts:

Jan. 1, 1923,	Balance on hand,	\$.22
Jan. 5, 1923,	Rec'd, from Co. Treas.	202.35
Feb. 14, 1923,	" " " "	155.89
Mar. 5, 1923,	" " City Recorder,	5.00
Mar. 7, 1923,	Refund Elec. Light Fund,	190.40
Mar. 28, 1923,	Rec'd from Co. Treas.	255.99
	Total	<u>\$809.85</u>

Disbursements:

Paid Warrants Nos. 3066 to 3105 both inc.	<u>\$615.84</u>
Balance on hand,	\$194.01

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Road Fund, for the quarter ending March 13, 1923.

Receipts:

Jan. 1, 1923, Balance on hand,	\$347.13
--------------------------------	----------

Disbursements:

Paid Warrants Nos. 316 to 328 both inc.	<u>\$132.89</u>
---	-----------------

Balance on hand,	\$214.24
------------------	----------

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 No. 3, for the quarter ending March 31, 1923.

Receipts:

Jan. 1, 1923, Balance on hand,	\$710.00
--------------------------------	----------

Disbursements:

Paid Warrants Nos. 1136 and 1138	\$710.00
----------------------------------	----------

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

Canby, Oregon.

Gentlemen:

I herewith submit my quarterly report covering the Bond Retiring Fund No. 4, for the quarter ending March 31, 1923.

Receipts:

Jan. 1, 1923, Balance on hand,	\$150.00
--------------------------------	----------

Disbursements:

Paid Warrant No. 1156. \$150.00

Respectfully submitted.

John Eid,
City Recorder.