

REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF CANBY
Held May 7, 1923.

Meeting called to order by the Mayor, W. S. Maple, those present were as follows: W. S. Maple, Mayor; City Attorney, Philip Hammond; Recorder, C. L. Eid; Chief of Police, Louis Lent. Councilmen: Bair, Bowlsley, Dedman, Johnson, Shall, Swanley and Weygandt.

Minutes of the last meeting were read and approved as read.

Whereupon the petition of O. W. Kruger, Harry Porter, Frank Brewster, and Bertie Wilson to extend electric light service to Emil Kruger vicinity read.

Letter of City Attorney stating amounts due State Highway Commission for balance due for paving highway with, suggesting that \$600.00 be paid on account.

Letter of City Attorney regarding taxes on Electric Light System due amounting to \$199.51.

Whereupon the City Treasure reports regarding the disposition of \$1500.00 coming from the State Industrial Accident Commission stating it is to be placed in Water Fund. *so ordered.*

Whereupon the following bills were read:

GENERAL FUND

| | |
|---------------------------|-----------------|
| Louis Lent, | \$15.00 |
| Aug. Rothenberg, | 10.00 |
| City of Canby Light Fund, | 50.00 |
| C. L. Eid, | 7.80 |
| Canby Herald, | .70 |
| Canby Hdw. & Imp. Co., | 3.50 |
| H. Johnson, | 9.00 |
| Lent Bros., | 6.10 |
| P. L. Hammond, | 2.50 |
| | <u>\$104.60</u> |

ELECTRIC LIGHT FUND.

| | |
|----------------------------|-----------------|
| Louis Lent, | \$75.00 |
| Louis Lent, | 30.65 |
| State Accident Commission, | 2.86 |
| P. L. Hammond, | 4.80 |
| Canby Herald, | 1.75 |
| Canby Hdw. & Imp. Co., | .85 |
| Lent Bros., | 4.50 |
| Molalla Electric Company, | 207.88 |
| W. J. Wilson, half taxes, | 98.72 |
| | <u>\$427.01</u> |

WATER FUND.

| | |
|---------------------------------|-----------------|
| Louis Lent, | \$25.00 |
| Louis Lent, | 19.96 |
| State Industrial Acc. Comm., | .72 |
| City of Canby Elec. Lightfund,- | 35.78 |
| H. Johnson, | 3.00 |
| Canby Hdw. & Imp. Co., | 48.70 |
| M. Danielson, | 26.62 |
| | <u>\$159.78</u> |

ROAD FUND.

| | |
|---------------------------|-----------------|
| Clackamas County, | \$30.00 |
| W. A. Kendall, | 6.00 |
| A. H. Knight, | 9.00 |
| C. F. Ziegler, | 36.00 |
| State Highway Commission, | 600.00 |
| | <u>\$681.00</u> |

It was moved and seconded that all bill be allowed except the bill for California Filter Company. Ayes: Bair, Bowlsley, Dedman, Johnson, Shull, Swanbey, and Weygandt. Noes: none.

Whereupon it was moved and seconded ~~and~~ recommended by the Committee of Streets and Public Property that the Street Superintendent canvass the town and give notice to property owners whose sidewalks are in bad condition and send descriptions of property to City Attorney for proper action. Motion carried.

Whereupon the Mayor appointed electric light committee, as follows: Chas. Sheldon, E. C. Shull and F. A. Weygandt.

It was moved and seconded that the Council go on record as being in favor of selling the Electric Light System provided that price, buyer and rate fixed by buyer. ^{was Satisfactory} Motion carried.

It was moved and seconded that the light wire be changed from over the Geo. Meeks residence to a more satisfactory place. Motion carried.

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


C. L. Eid,

Approved: JUN 4 1923

Recorder.

W. S. Maple
Mayor.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my Annual Report covering Bond
Retiring Funds, Nos. 1 & 2, to-wit:

Receipts:

| | |
|-----------------------------|-------------------|
| Receipts for First Quarter, | \$2,352.17 |
| " " Second " | 163.11 |
| " " Third " | 182.19 |
| " " Fourth " | 30.19 |
| | <u>\$2,727.66</u> |

Disbursements:

| | |
|-------------------------|-------------------|
| Paid Out First Quarter, | \$2,350.84 |
| " " Second " | 161.25 |
| " " Third " | 184.19 |
| " " Fourth " | 31.38 |
| | <u>\$2,727.66</u> |

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 Annual Report covering the General
Fund, to-wit:

Receipts:

| | |
|-------------------------|-------------------|
| Receipts First quarter, | \$ 70.85 |
| " Second " | 1,838.85 |
| " Third " | 320.69 |
| " Fourth " | 196.23 |
| | <u>\$2,426.62</u> |

Disbursements:

| | |
|----------------------------|-------------------|
| Paid out First Quarter, | \$ 58.09 |
| " " Second " $\frac{1}{2}$ | 1531.52 |
| " " Third " | 432.12 |
| " " Fourth " | 404.67 |
| | <u>\$2,426.40</u> |

Balance on hand, Jan. 1st, 1923.- - - - \$.22

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. 4, to-wit:

Receipts:

| | |
|-----------------------------|-----------------|
| Receipts for First Quarter, | \$685.00 |
| " " Second " | 132.83 |
| " " Third " | 0.00 |
| " " Fourth " | 150.00 |
| | <u>\$967.83</u> |

Disbursements:

| | | |
|-------------------------|---------|-----------------|
| Paid out First Quarter, | \$ 0.00 | |
| " " Second " | 667.83 | |
| " " Third " | 150.00 | |
| " " Fourth " | 0.00 | <u>\$817.83</u> |

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

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.

Receipts:

| | | | |
|----------|----------------|----|-------------------|
| Receipts | First Quarter, | \$ | 400.42 |
| " | Second " | | 0.00 |
| " | Third " | | 789.58 |
| " | Fourth " | | 0.00 |
| | | | <u>\$1,190.00</u> |

Disbursements:

| | | | |
|----------|----------------|---------------|-----------|
| Paid out | First Quarter, | \$172.00 | |
| " " | Second " | 127.24 | |
| " " | Third " | 12.90 | |
| " " | Fourth " | <u>530.73</u> | \$ 842.87 |

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

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. 3, to-wit:

Receipts:

| | | | |
|----------|----------------|----|-------------------|
| Receipts | First Quarter, | \$ | 725.00 |
| " | Second " | | 225.00 |
| " | Third, " | | 0.00 |
| " | Fourth, " | | 710.00 |
| | | | <u>\$1,660.00</u> |

Disbursements:

| | | | |
|----------|----------------|-------------|-----------|
| Paid out | First Quarter, | \$225.00 | |
| " " | Second " | 0.00 | |
| " " | Third " | 725.00 | |
| " " | Fourth " | <u>0.00</u> | \$ 950.00 |

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

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 Water Fund, to-wit:

Receipts:

| | | |
|-------------------------|----|-------------------|
| Receipts First Quarter, | \$ | 487.55 |
| " Second " | | 1816.50 |
| " Third " | | 1060.51 |
| " Fourth " | | 1771.99 |
| | | <u>\$5,136.55</u> |

DISBURSEMENTS:

| | | | |
|---------------------------------------|----|---------|------------------|
| Paid out First Quarter, | \$ | 1.82 | |
| " " Second " | | 2076.25 | |
| " " Third " | | 1227.26 | |
| " " Fourth " | | 1637.95 | \$4,943.28 |
| Balance on hand Jan. 1st, 1923, - - - | | | <u>\$ 193.27</u> |

Respectfully submitted,

John Eid,
City Treasurer.

To the Hon. Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

m I herewith submit my Annual Report covering the
Improvement Fund, to-wit:

Receipts:

| | | |
|-------------------------|----|------------------|
| Receipts First Quarter, | \$ | 737.17 |
| " Second " | | 0.00 |
| " Third " | | 1188.76 |
| " Fourth " | | 2033.38 |
| | | <u>\$3959.31</u> |

Disbursements:

| | | | |
|-------------------------|----|---------|-----------|
| Paid out First Quarter, | \$ | 737.17 | |
| " " Second " | | 0.00 | |
| " " Third " | | 182.19 | |
| " " Fourth " | | 2689.81 | \$3609.17 |

Balance on hand Jan. 1st, 1923- - \$ 350.14

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
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,

City of 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. | | 664.58 |
| Collections March. | | 724.32 |
| Total, | | <u>\$10,075.01</u> |

Disbursements:

| | |
|--------------------------------------|--------------------|
| Paid Warrants Nos. 8 to 35 both inc. | <u>\$ 9,141.01</u> |
| Balance on hand, | \$ 934.00 |

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 Water Fund, for the quarter ending March 31, 1923.

Receipts:

| | | | |
|---------------|-------------------------|----|-------------------|
| Jan, 1, 1923. | Balance on hand, | \$ | 193.27 |
| | Collections, Jany. | | 373.48 |
| | " Feby. | | 371.93 |
| | " March. | | 415.10 |
| | Co. Treas. (1/2 Budget) | | 200.00 |
| | | | <u>\$1,853.78</u> |

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 Warrants, | | <u>65.99</u> | |
| Balance on hand, | | <u>347.49</u> | |
| | | \$1, 853.78 | |

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 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 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 March
31, 1923.

Receipts:

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

Disbursements:

| | |
|---------------------------------|----------|
| Paid Warrants Nos. 1136 & 1138. | \$710.00 |
|---------------------------------|----------|

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 March 31, 1923.

Receipts:

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

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,

City of Canby, Oregon.

Gentlemen:

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

Receipts:

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

Disbursements:

Paid Warrants No.s 316 to 328
both inc. \$ 132.89

Balance on hand, \$ 214.24

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 Funds, 1 & 2, to-wit:

Balance on hand Oct. 1st, 1922. \$ 1.19
Water Warrants Nos. 1012, 1015, 1020,
1022, 1023, 1026, 1049
1055, 1060 & 1065, re-
deemed, 30.19
\$31.38

Disbursements:

Bought Water Warrants No. 1123, \$31.38

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 Road
Fund, ending Jan. 1, 1923, to-wit:

Balance on hand Oct. 1st, 1922, \$877.86

Disbursements:

Paid Warrants Nos. 287 to 315 both inc. 530.73

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

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
Electric Light Fund, ending Jan. 1st, 1923, to-wit:

RECEIPTS::

| | | |
|---------------|-------------------------------------|------------------|
| Oct. 3, 1922, | Sale of Bonds, | \$8028.00 |
| Nov. 8, " | Refund, (overcharge printing bonds) | 5.00 |
| Dec. 7, " | Collections, | 232.30 |
| Dec. 12, " | " | 250.64 |
| Dec. 21, " | " | 49.84 |
| Dec. 27, " | " | 43.84 |
| | | <u>\$8609.62</u> |

Disbursements:

| | |
|------------------------------------|------------------|
| Paid Warrants No. 1 to 7 both inc. | <u>\$ 683.70</u> |
| Balance on hand Jan. 1, 1923, | \$7925.92 |

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
General Fund, ending Jan. 1st, 1923, to-wit:

| | |
|-----------------------------------|-----------------|
| Balance on hand, Oct. 1, 1922. | \$208.66 |
| Oct. 28, Received from Co. Treas. | 68.85 |
| Nov. 2, " " City Recorder, | 9.80 |
| Nov. 6, " " " " | 10.00 |
| Nov. 13, " " Co. Treasurer, | 79.88 |
| Nov. 14, " " City Recorder, | 10.00 |
| Nov. 16, " " " " | 5.00 |
| Nov. 17, " " " " | 3.00 |
| Dec. 5, " " County Clerk, | 5.00 |
| Nov. 28, " " City Recorder, | 5.00 |
| | <u>\$404.89</u> |

Disbursements:

| | |
|----------------------------------|-----------------|
| Paid Warrants Nos. 3012 to 3065, | <u>\$404.67</u> |
| Balance on hand, Jan. 1, 1923, | \$.22 |

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 from October 1st, 1922 to January 1st, 1923, to-wit:

| | |
|-----------------------------------|-------------------|
| Balance on hand, Oct, 1st, 1922, | \$1,006.57 |
| Oct. 4th, Assessment Collections, | 1,061.78 |
| 13th, " " | 33.15 |
| 21st, " " | 24.45 |
| Nov. 17th, " " | 118.92 |
| 27th, " " | 18.00 |
| Dec. 19th, " " | 18.00 |
| 27th, " " | 759.08 |
| | <u>\$3,039.95</u> |

Disbursements:

| | |
|--|-------------------|
| Paid Warrants Nos. 133, 135, 136, 137 and 138, | \$2,685.87 |
| Paid Int. on Warrant No. 136, | 3.94 |
| | <u>\$2,689.81</u> |
| Balance on hand, | \$350.14 |

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, to-wit:

| | |
|---|----------|
| Balance on hand Oct. 1st, 1922, | None |
| Nov. 13, 1922, Received from Co. Treas. | \$710.00 |
| Disbursements: | None |
| Balance on hand, Jan 1st, 1923, | \$710.00 |

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. 4, to-wit:

| | |
|---|----------|
| Balance on hand Oct. 1st, 1922, | None |
| Oct. 24th, 1922, Rec'd. from Co. Treas. | \$150.00 |
| Disbursements: | None |
| Balance on hand Jan. 1st, 1923, | \$150.00 |

Respectfully submitted,

John Eid,
City Treasurer.

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

Gentlemen:

I herewith submit my report covering the Water Fund,
for the Quarter ending Jan. 1st, 1923, to-wit:

Receipts:

| | |
|------------------------------------|------------------|
| Oct. 1, 1922, Balance on hand, | \$ 59.23 |
| Water Collections October, | 369.15 |
| " " November, | 372.22 |
| " " December, | 369.12 |
| Red'd from Co. Treas. (a/c Budget) | 661.50 |
| | <u>\$1831.22</u> |

Disbursements:

| | |
|--|------------------|
| Paid Warrants Nos. 962, 975, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1008, 1009, 1010, 1011, 1012, 1015, 1020, 1022, 1023, 1026, 1049, 1055, 1060, 1065, 1111, 1113, 1116, 1117, 1120, 1121, 1124, 1126, 1127, 1131, 1134, and 1135, amounting to, | \$1559.95 |
| Paid Interest on above Warrants, | 78.25 |
| | <u>\$1637.95</u> |
| Balance on hand, Jan. 1st, 1923., | <u>\$ 193.27</u> |

Respectfully submitted,

John Eid,
City Treasurer.

