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REGULAR MEETING OF THE CITY COUNCIL OF

CANBY, HELD November 6, 1922.

Meeting was called to order by the Mayor. Those present were: Mayor, W. S. Maple; Recorder, Clarence Eid; City Attorney, Philip Hammond; Chief of Police, Louis Lent. Councilmen: Bair, Dedman, Evans, Johnson, Lee, Sandsness, Sheldon, Shull.

Whereupon the minutes were read and approved as read.

Whereupon the following bills were read:

ROAD FUND.

Earl Bowlsley	\$ 5.60
H. Johnson	46.50
R. Mieter	7.50
J. R. Pitts	6.00
S. W. Bany	6.00
V. Skinner	6.00
Geo. Koehler	10.00
Wm. Wehner	12.00
Gruger Bros.	2.25
J. Hess	3.00
A. H. Knight	6.00
E. W. Bates	3.25
	<u>\$114.10</u>

GENERAL FUND.

Louis Lent	\$ 18.00
Aug. Rathenberg	20.00
Molalla Elect. Co.	19.90
Canby Herald	47.35
C. L. Eid	5.40
Canby Hdw. Imp. Co.	9.70
Library Assn.	5.00
E. Bowlsley	3.00
H. J. Hess	.50
E. Bowlsley	6.00
	<u>\$134.85</u>

WATER FUND.

Louis Lent	\$ 25.00
State Accident Comm.	.73
C.&R. Company	.35
Molalla Electric Company	35.21
Canby Hdw. & Imp. Co.	31.38
First National Bank	169.00
Peter Homig	6.00
E. Bowlsley	4.80
L. Neiland	1.92
Louis Lent	19.13
C. H. Sheldon	5.00
First National Bank	.50
	<u>\$299.02</u>

710
ELECTRIC LIGHT FUND.

Jagger Sroufe Company

\$262.75.

It was moved and seconded that the bills be approved as read. Ayes: Bair, Dedman, Evans, Sheldon, Sandsness, Lee, Johnson and Shull. Noes: None.

Whereupon the Finance Committee reported on the third quarter of Treasurers Report and it was moved and seconded that the same be spread on the minutes. Motion carried.

It was moved and seconded that the Chlorine System report be left to Committee on Health & Water Board to act as necessary.

Mr. Bair reports that the inside of City Hall is in bad order.

It was moved and seconded that the matter of the Investors SYndicate be left to Finance Committee for investigation and recommendation. Motion carried.

Whereupon the Mayor directed entered upon the records that as far as he was concerned he would not sign any papers until he is assured by the P. R. L. & P. Co. or somebody guarantee that they will take it over for the price paid and costs.

Whereupon M. J. Lee directed entered upon the records that he has two parties that will buy the system at cost.

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

APPROVED;

Nov. 7 1924

W. D. Maple

Mayor

GE. L.
Recorder

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

October 1, 1922 Balance on hand,	\$ 59.23
Water collections for Oct.	369.15
" " Nov.	372.22
" " Dec.	369.12
Recd. from Co. Treas, (a/c Budget)	661.50
	<u>\$1831.22</u>

DISBURSEMENTS,

Paid Warrants Nos. 962, 975, 976, 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.	\$ 193.27
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Respectfully submitted.

John Eid,
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	\$1006.57
Oct. 4th, Assessment Collections,	1061.78
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>

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DISBURSEMENTS.

Paid Warrants Nos. 133, 135, 136, 137.	
138- - - - -	\$2685.27
Paid Int. on Warrant No. 136,	3.94
	<u>\$2689.21</u>
Balance on hand,	\$ 350.14

Respectfully submitted,

John Eid,
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. 28th, Received from Co. Treas.	68.85
Nov. 2, Received from City Recorder	9.80
Nov. 6, " " " "	10.00
Nov. 13, " " Co. Treasurer,	79.58
Nov. 14, " " City Recorder	10.00
Nov. 18, " " " "	5.00
Nov. 17, " " " "	3.00
Nov. 28, " " " "	5.00
Dec. 5, " " County Clerk	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
Road Fund, ending Jan. 1, 1923, to-wit:

Balance on hand Oct. 1, 1922.	\$877.86
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Disbursements:

Paid Warrants No. 287 to 315 both inc.	<u>\$530.73</u>
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Balance on hand Jan. 1, 1923-	<u>\$347.13</u>
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Respectfully submitted,

John Eid,

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To the Honorable Mayor and City Council

City of Canby, Oregon.

Gentlemen:

I herewith submit my report covering the General Fund from
July 1st 1922 to September 30th, 1922, both inclusive, to-wit:

July 1st 1922	Balance on hand	\$320.09
July 1st 1922	Received from Co. Treas.	116.86
July 25, 1922	" " City Recorder	5.00
July 27, 1922	" " " "	2.00
Aug. 7, 1922	" " " "	2.50
Aug. 17, 1922	" " " "	5.00
Aug. 21, 1922	" " " "	6.00
Aug. 30, 1922	" " " "	5.00
Sep. 14, 1922	" " " "	2.00
Sep. 14, 1922	" " " "	5.00
Sep. 25, 1922	" " " "	17.00
Sep. 29, 1922	Received from Co. Treas.	154.33
	Total- - - -	\$640.78

Disbursements:

Paid City Warrants Nos. 2981 to 3011 both inc.
\$432.12

Balance on hand, \$208.66

Respectfully submitted.

John Eid.
City Treasurer,

To the Honorable Mayor and City Council,

City of Canby, Oregon.

Gentlemen:

I herewith submit my report covering the Water Fund from
July 1st 1922 to September 30, 1922, both inclusive, to-wit:

July 1st 1922	Balance on hand,	\$225.98
	Water collections, July	377.64
" "	" " August	300.25
" "	" " September	362.62
	Sale of Pump Jack,	20.00
		<u>\$1286.49</u>

Disbursements:

Paid Water Warrants Nos. 933, 946, 952, 954, 956,
 958, 963, 964, 965, 966,
 967, 968, 969, 970, 971,
 972, 973, 974, 976, 977,
 1067, 1072, 1075, 1087, 1097
 1100, 1102, 1103, and 1197,
 \$1,173.06

Paid interest on above warrants 54.20
\$1,227.26

Balance on hand \$59.23.

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 Road Fund from
 July 1st 1922, to September 30, 1922, both inclusive, to-wit:

July 1st, 1922, Balance on hand	\$101.18
July 5th, 1922, Received from Co. Trea.	789.58
Total- - -	<u>\$890.76</u>

Disbursements:

Paid Road Warrants Nos. 283, 284,
 and 285, 286. \$ 12.90

Balance on hand, \$877.86

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 Improvement
 Fund from July 1st, 1922 to September 30th, 1922, both in-
 clusive, to-wit:

RECEIPTS:

Aug. 8th, 1922,	Col. balance City of Canby	\$105.00
Sept. 1st, 1922	Assessment collections,	94.26
Sept. 11th, 1922	" "	33.44
Sept. 16th, 1922	" "	66.88
Sept. 23rd, 1922	" "	200.50
Sept. 27th, 1922	" "	75.78
Sept. 29th, 1922	" "	458.39
Sept. 30th, 1922	" "	154.51
Total- - - - -		\$1188.76

Disbursements:

Sept. 1st, 1922, Paid balance on Warrant No. 695,	\$ 182.19
Balance on hand,	\$1006.57

Respectfully submitted,

John Eid
City Treasurer.

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

Gentlemen:

I herewith submit my report covering Bond Retiring Funds
No. 1 & 2, from July 1, 1922, to September 30, 1922, both
inclusive, to-wit:

Balance on hand July 1, 1922	\$ 3.19
Sept. 1, 1922, Paid Imp. Warrant No. 695,	182.19
	<u>\$ 185.38</u>

Disbursements:

Bought Water Warrants No. 1076	\$18.88
" " " 1077	20.00
" " " 1078	25.16
" " " 1079	5.79
" " " 1080	16.58
" " " 1081	14.25
" " " 1086	8.00
" " " 1090	18.75
" " " 1093	13.00
" " " 1095	31.75
" " " 1106	12.03
	<u>\$ 184.19</u>

Balance on hand,	\$ 1.19
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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 report covering Bond Retiring Fund No. 3, from July, 1922, to September 30, 1922, both inclusive, to-wit:

Balance on hand, July 1, 1922		\$725.00
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Disbursements:

July 1st, 1922, Paid Warrant No. 1057,	\$500.00	
July 1st, 1922, Paid Warrant No. 1058,	<u>225.00</u>	<u>\$725.00</u>

Respectfully submitted,

John Eid
City Treasurer.

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

Gentlemen:

I herewith submit my report covering Bond Retiring Fund No. 4, from July 1, 1922, to September 30, 1922, both inclusive, to-wit:

Balance on hand July 1, 1922,	\$150.00
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Disbursements:

September 1, 1922, Paid Warrant No. 1089,	<u>\$150.00</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
the Electric Light Fund, ending Jan. 1, 1923, to-wit;

Receipts:

Oct. 3, 1922, Sale of Bonds,	\$8028.00
Nov. 8, 1922. Refund, (over charge prin- ting Bonds),	5.00
Dec. 7, 1922, Collections,	232.30
Dec. 12, 1922 "	250.64
Dec. 21, 1922 "	49.84
Dec. 27, 1922 "	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 Bond
Retiring Fund, No. 3, to-wit:

Balance on hand Oct. 1, 1922.	None
Nov. 13, 1922, received from Co. Tres.	\$710.00
Disbursements	None.
Balance on hand, Jan. 1, 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 Funds, Nos. 1 and 2, to-wit:

Balance on hand Oct. 1, 1922.	\$1.19
Water warrants Nos. 1012, 1015, 1020, 1022, 1023, 1026, 1049 1055, 1060, and 1065, redeemed,	30.19
	<u>\$31.38</u>

Disbursements:

Bought Water Warrant No. 1123,	<u>\$31.38</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 Quarterly report covering
Bond Retiring Fund No. 4, to-wit:

Balance on hand Oct. 1, 1922,	None.
Oct. 24th 1922, Recd. 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 Annual report covering the
Improvements Fund, to-wit:

Receipts.

Receipts First Quarter,	\$ 737.17
" Second "	0.00
" Third "	1168.76
" Fourth "	2033.38
	<u>\$3959.31</u>

Disbursements:

Paid out First Quarter,	\$ 737.17
" " Second "	0.00
" " Third "	182.19
" " Fourth "	<u>2689.81</u>

\$3609.17

Balance on hand Jan. 1, 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 Annual Report covering the
General Fund, to-wit:

Receipts:

Receipts First Quarter,	\$ 70.85
" Second, "	1838.85
" Third "	320.69
" Fourth "	196.23
	<u>\$2426.62</u>

Disbursements:

Paid out First Quarter	\$ 58.09
" " Second "	1531.52
" " Third "	432.12
" " Fourth "	404.67
	<u>\$2426.40</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 Annual Report covering the
Water Fund, to-wit:

Receipts:

Receipts First Quarter,	\$ 487.55
" Second "	1816.50
" Third "	1060.51

Receipts Fourth Quarter,

\$ 1771.99

\$ 5138.55

Disbursements:

Paid Out First Quarter,	\$ 1.82
" " Second "	2076.25
" " Third "	1227.26
" " Fourth "	<u>1637.95</u>

\$4943.28

Balance on hand Jan. 1, 1923,

\$ 193.27

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 Road
Fund.

Receipts:

Receipts First Quarter,	\$ 400.42
" Second "	0.00
" Third "	789.58
" Fourth "	<u>0.00</u>
	<u>\$1190.00</u>

Disbursements:

Paid out First Quarter,	\$172.00
" " Second "	127.84
" " Third "	12.90
" " Fourth "	<u>530.73</u>
	<u>\$ 842.87</u>

Balance on hand Jan. 1, 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 Funds, Nos. 1 and 2, to-wit:

Receipts:

Receipts for First Quarter,	\$2352.17
" " Second "	163.11
" " Third "	182.19
" " Fourth "	<u>30.19</u>
	<u>\$2727.66</u>

Disbursements:

Paid out	First Quarter,	\$2350.84	
"	" Second "	181.25	
"	" Third "	184.19	
"	" Fourth "	31.38	\$2,727.66

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 Bond
retiring Fund, No. 5, to-wit:

Receipts:

Receipts	First Quarter,	\$ 725.00
"	Second "	225.00
"	Third "	0.00
"	Fourth "	710.00
		<u>\$1660.00</u>

Disbursements:

Paid out	First Quarter,	\$225.00	
"	" Second "	0.00	
"	" Third "	725.00	
"	" Fourth "	0.00	\$ 950.00

Balance on hand Jan. 1, 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 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	"	<u>0.00</u>	<u>\$817.83</u>
Balance on hand Jan. 1, 1923,					\$150.00

Respectfully submitted,

John Eid,
City Treasurer