

The regular monthly meeting of the Council was held Monday February 1st. 8 o'clock P.M. On roll call there were present Mayor Vinyard, Chief of Police Rothenberg, Recorder Mangus and Councilmen Cutsforth, Everhart, Koehler, Pfister, and Rothenberg. Absent Atty Wait, Councilmen Gesik, Porter and Thompson.

Minutes of the last regular meeting were read and approved. Communications from Electrical Products Co., Volunteer Fire Dept. Oregon State Highway Commission, Aetna Insurance Co., League of Oregon Cities and a petition requesting a street light were read by the Recorder.

Letter from the Electrical Products Co. requesting a copy of ordinance governing marquee regulations was referred to the City Attorney for reply.

Motion was made and seconded that Christ Kraft, Jr. be appointed Fire Chief by the Council, motion carried.

Motion was made and seconded that the request of the Volunteer Fire Dept. that the City pay the Department \$30.00 per month instead of dividing the sum between the Chief and the department as has been the custom be left on the table for future consideration. Motion carried.

Motion was made and seconded that the insurance policy on the old City Hall be renewed for three years. Motion carried.

The petition requesting a street light on south Molalla Ave was referred to Light Committee.

The Recorder was instructed to write the State Highway Commission requesting them to trim the trees along the Pacific Highway.

The Recorder was instructed to have the telephone furnished by the Telephone Co. to the City, changed to the Light & Water office.

The following claims against the City were then presented.

General Fund.		Light Fund.	
Pat Dozier	\$ 2.75	Francis Skinner	\$ 5.00
Volunteer Fire Dept.	10.00	Westinghouse Elec. S. Co.	59.18
League of Oregon Cities	15.00	Louis Lent	141.46
A. Rothenberg	15.00	Molalla Electric Co.	702.62
Harry Porter	20.00	State Ind. Acc. Comm.	4.57
Canby Herald	63.10		\$ 912.83
Frank Kendall	75.00		
John Furree	5.00	Water Fund.	
State Ind. Acc. Comm.	23.32	M. Donald Spencer	\$ 40.50
	\$ 229.17	Louis Lent	76.16
Road Fund.		State Ind. Acc. Comm.	1.31
Clackamas County	\$ 12.60		\$ 117.97
E. L. Rigdon	22.50		
	\$ 35.10		

On motion seconded and carried the above claims were allowed. Yeas 5, nays 0.

City Treasurer John Eid read his report for the fourth quarter and annual report for the year 1936. Treasurers report was referred to the Finance Committee for approval.

Councilmen Everhart and Koehler reported that option on Furree property had been obtained. Motion was made and seconded that a warrant for \$5.00 be drawn to John Furree covering option. Motion carried.

There being no further business on motion the Council adjourned.

Approved March 1, 1937

  
Mayor.

  
City Recorder.

## Treasurer's Report.

Canby, Oregon

To the Honorable Mayor and City Council  
Canby, Oregon

Gentlemen:

I herewith submit my quarterly report covering the  
General Fund for the quarter ending December 31, 1936.

## Receipts.

Received from County Treasurer,	\$	1,168.76
Received from E.W.Kraft, Beer License,		5.00
Received from E.W.Kraft, Beer License,		5.00
Received from C.C.Marks, Beer License,		5.00
	\$	<u>1,183.76</u>

## Disbursements:

Oct. 1, 1936. Overdraft	\$	390.13
Paid Warrants #4775 to 4810 both incl.		632.13
		<u>1,022.26</u>

Balance on hand,	\$	161.50
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## Water &amp; Light Fund.

## Receipts.

Oct. 1, 1936. Balance on hand, Light			\$	4,141.64
Collections October, \$1,103.70	458.53			
" November, 1,117.24	434.47			
December, 1,280.30	465.85			
Extention Safarik,	18.00			
G.W.White, Motor repair,	22.50			
Col. Street Improvement,	9.09			
	<u>\$3,541.74</u>	<u>1,367.94</u>	\$	<u>4,909.68</u>

Interest on Savings Account,

	\$	72.28
		<u>9,123.60</u>

## Disbursements:

Paid Light Warrants #1387 to 1408 both inc.	\$	2,731.99
Paid Water Warrants #2858 to 2868 both inc.		278.65
Transferred to Water & Light Sinking Fund,	<u>6,000.00</u>	<u>9,010.64</u>
Balance on hand,		<u>\$ 112.64</u>

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## Water &amp; Light Sinking Fund.

## Receipts:

Oct. 1, 1936. Balance on hand,	\$	6,716.00
Transferred from Sidewalk Fund,		1,816.58
Fire Dept. Warrant #198 Paid,		500.00
Transferred from Water & Light Fund,		6,000.00
	\$	<u>15,032.58</u>

## Disbursements:

Transferred to City Hall Building Fund,	\$	6,575.00
Balance on hand,	\$	<u>8,457.58</u>

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## Sidewalk Improvement Fund.

## Receipts:

Oct. 1, 1936. Balance on hand,	\$	1,325.83
Collections,		491.05
	\$	<u>1,816.58</u>

## Disbursements:

Transferred to Water & Light Sinking Fund,	<u>1,816.58</u>
Balance on hand,	<u>.00</u>

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## Fire Dept. Sinking Fund.

## Receipts:

Oct. 1, 1936. Balance on hand,	\$	154.40
Received from County Treasurer,		440.00
	\$	<u>594.40</u>

## Disbursements:

Paid Warrant #198,	\$	500.00
Balance on hand,	\$	<u>94.40</u>

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## Road Fund.

Oct. 1, 1936. Balance on hand,	\$	6.63
Received From Secy. of State,		35.34
Received from Clackamas County,		159.18
Received from County Treasurer,		250.00
	\$	<u>451.15</u>

## Disbursements:

Paid warrants #1279 to 1289 both inc.	\$	536.39
Overdraft,	\$	<u>85.24</u>

Respectfully submitted  
John Eid  
City Treasurer.



## Treasurer's Annual Report.

Canby, Oregon, Jan. 2, 1937

To the Honorable Mayor and City Council,  
Canby, Oregon

Gentlemen:

I herewith submit my annual report covering the  
General Fund for the year ending December 31, 1936.

## Receipts:

Jan. 1, 1936. Balance on hand,	\$	65.05
Receipts First Quarter,		2,286.98
Receipts Second Quarter,		0.00
Receipts Third Quarter,		25.00
Receipts Fourth Quarter,		<u>1,183.76</u>
	\$	<u>3,560.79</u>

## Disbursements:

Paid First Quarter,	\$	1,650.98
Paid Second Quarter,		560.26
Paid Third Quarter,		555.92
Paid Fourth Quarter,		<u>632.13</u>
Balance on hand,	\$	<u>161.50</u>

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## Water &amp; Light Fund.

## Receipts:

Jan. 1, 1936. Balance on hand,	\$	634.49
Receipts First Quarter,		4,603.26
Receipts Second Quarter,		4,055.36
Receipts Third Quarter,		4,834.85
Receipts Fourth Quarter,		<u>4,981.96</u>
	\$	<u>19,109.92</u>

## Disbursements:

Paid First Quarter,	\$	3,529.76
Paid Second Quarter,		2,685.26
Paid Third Quarter,		3,771.30
Paid Fourth Quarter,		3,010.64
Transferred to Sinking Fund,		<u>6,000.00</u>
Balance on hand,	\$	<u>112.96</u>

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## Water &amp; Light Sinking Fund.

## Receipts:

Jan. 1, 1937. Balance on hand,	\$	7,316.00
Receipts First Quarter,		1,000.00
Receipts Second Quarter,		400.00
Receipts Third Quarter,		0.00
Receipts Fourth Quarter,		<u>8,316.58</u>
	\$	<u>17,032.58</u>

## Disbursements:

Transferred to Sidewalk Fund,	\$	2,000.00
Transferred to City Hall Bldg.		<u>6,575.00</u>
	\$	<u>8,575.00</u>

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## Road Fund.

## Receipts:

Jan. 1, 1937. Balance on hand,	\$	153.99
Receipts First Quarter,		275.34
Receipts Second Quarter,		335.27
Receipts Third Quarter,		124.93
Receipts Fourth Quarter,		<u>444.52</u>
	\$	<u>1,234.05</u>

## Disbursements:

Paid First Quarter,	\$	88.18
Paid Second Quarter,		496.05
Paid Third Quarter,		198.67
Paid Fourth Quarter,		<u>536.39</u>
	\$	<u>1,319.29</u>

## Overdraft,

85.24

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## Sidewalk Fund.

## Receipts:

Transfer from Sinking Fund,	\$	2,000.00
Collections Second Quarter,		1,706.10
Collections Third Quarter,		594.08
Collections Fourth Quarter,		<u>491.05</u>
	\$	<u>4,791.23</u>

## Disbursements:

Paid First Quarter,	\$	1,746.58
Paid Second Quarter,	\$	1,228.07
Transfer to Sinking Fund,		<u>1,816.58</u>
Balance		<u>0.00</u>

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# Fire Dept. Sinking Fund.

## Receipts:

Jan, 1, 1936. Balance on hand,	\$ 214.40
Receipts First Quarter,	940.00
Receipts Second Quarter,	0.00
Receipts Third Quarter,	0.00
Receipts Fourth Quarter,	440.00
	<u>\$ 1,594.40</u>

## Disbursements:

Paid Warrants First Quarter,	\$1,000.00	
Paid Warrants Fourth Quarter,	500.00	\$ 1,500.00
Balance on hand,		<u>94.40</u>

Respectfully submitted

John Eid  
City Treasurer.