The regular monthly meeting of the Council was held Monday January 6th. 8 O'Clock P.M. On roll call there were present Mayor Vinyard, Atty Wait, Chief of Police Atwood, Recorder Mangus and Councilmen Cutsforth, Giger, Hornig, Koehler, Porter, Rothenberg and Thompson. Absent Bates.

Minutes of the regular December meeting and the Special meeting of

December 10th.were read and approved.

An application for approval of a Beer License and communications from Oregon Liquor Control Commission, Canby-Aurora Holding Co. Canby Volunteer Fire Dept. and Resignation by Chief of Police Atwood were read by the Recorder

Motion was made and seconded that the election of Fred Larson as Fire Chief by the Volunteer Fire Dept. be approved. Motion Carried.

Motion was made and seconded that Beer License application by C.C.Marks be approved by the Council.Motion carried.

Motion was made and seconded that City Treasurer John Eid, represent the City of Canby at the Annual Stockholders meeting of the Canby-Aurora Holding Co.to be held January 9th.1936.Motion carried.

Motion was made and seconded that the resignation of Geo.W.Atwood

as Chief of Police be accepted, effective Jan. 7th. 1936. Motion carried.

Mr. Martin then addressed the Council, requesting a street light be installed near his property. Motion was made and seconded that the matter of street lights be left on the table. Motion carried.

The Recorder was instructed to get more information about the blaim from the Southern Pacific Co. rental for overhead power line crossing.

The following claims against the City were then presented.

General Fund.	4- "	Light Fund.		3 10	
Owl Garage	\$ 10.04	Hurst Truck Lines	\$.35	13
G.W. White motor Co.	3.04	Electric App.& Const.Co.		1.00	
Francis Skinner	.50	Canby Hwd.& Imp.Co.		21.04	
Volunteer Fire Dept.	10.00	Francis Skinner		6.50	
Geo.W.Atwood	15.00	L.A. Walker Elec. Works.		39.60	
Canby Hwd.& Imp.Co.	2.70	John Eid		85.30	
C.N. Wait	14.00	Westinghouse Elec.Supply	Co.	36.41	
Fred Larson	20.00	Louis Lent		141.98	
R.L.Mangus	6.25	Molalla Elec.Co.		576.93	
Frank Kendall	75.00	R.W.Atwood		.50	
O.G.Porter	125.00	State Ind, Acc. Comm.		5.33	
Canby Herald	13.08	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	G.	914.94	
R.W.Atwood	.25	Water Fund.	,		
State Ind.Acc.Comm.	25.80	Canby Hwd.& Imp.Co.	\$	7.52	
	\$ 320.66	Hersey Mfg.Co.	, i	53.75	
Sidewalk Improveme	nt Fund.	John Eid		85.30	
Owl Garage	\$.76	Louis Lent		70.20	
G.W.White Motor Co.	3.35	Canby Herald		1.00	
Dick Reynolds	11.00	State Ind.Acc.Comm.		1.46	
Stefani Lumber Co.	69.61	30400	\$	219.23	
Canby Hwd.& Imp.Co.	279.61	Road Fund.		8 1	
	\$ 364.33	Chas.Hurias	\$	2.00	
	, , ,	Clackamas County		16.80	
		E.L.Rigdon		54.00	
		State Ind. Acc. Comm.		.08	
			\$	72.88	1

On motion, seconded and carried the above claims were allowed. yeas 7, nays 0. Reports.

Mr. Harris gave a brief report of sidewalk work to date.
After due discussion motion was made and seconded that Mr George Koehler be put in full charge of sidewalk work. Motion carried.
Motion was made and seconded that \$2,000.00 be transfered as a

loan from the Water & Light Sinking Fund to the Sidewalk Improvement Fund. Motion Carried. yeas 7, nays 0.

Motion was made and seconded that Sidewalk Bills as corrected be paid. Motion carried yeas 7, nays 0.

Fire Chief Larson gave his Annual Report for the Fire Department.

Also recommended that more new hose be bought.
Ordinance #75 then came up for final action. On motion, seconded and carried, wasdeclaired passed. Yeas 7, navs 0.

Ordinance #76 then came up for final action. On motion, seconded

and carried, was declaired passed. Yeas 7, navs 0.

City Treasurer John Eid made his quarterly report for the quarter ending December 31st. and also his annual report for the year 1935. Motion was made and seconded that the Treasurers report be accepted subject to acceptance of the Finance Committee. Motion carried.

Motion was made and seconded that Mr. August Rothenberg be appointed

as Chief of Police. Motion carried.

Motion was made and seconded that The regular County Election Board for Precinct No.1, Canby, be appointed to act as Election Board for the Special City Election January 31st. Motion Carried. Receiving Board Judges-Elizabeth White & Ida B.Knight
Receiving Board Clerks-Tillie Phillips, Blanche Eccles &Laura Bair.
Counting Board Judges-George Bates, E.R. Crawford.
Counting Board Clerks-Ruby Bates, Agnes Haines & Hazel Vinvard.

Mr. George Cattley addressed the Council requesting that some provision be made for a drain along the west side of his property. No other business appearing, on motion the Council adjourned.

Approved February 3rd.1936.

To the Honorable Mayor and City Council, Canby, Oregon

Gentlemen:	7	
I herewith submit my quarterly report co) \forall e	ring the
General fund, for the quarter ending December 31,19	935	•
Receipts.	\$	400:18
Oct.1,1935 Balance on hand	*	633.17
Received from Canby Club, License Received from Circus, License		5.00
Received from B.Knight, License		5.00
Received from F.A. Probst. License		5.00
Received from F.A.Fronse, Literise	\$	652,17
Disbursements:	Ψ.	3 10
Paid Warrants Nos. 4640 to 4676 both inc.	\$	587.12
Balance on hand,	\$	65.05
**************************************	+**	****
Water & Light Fund.		
Receipts.		
Oct.1,1935.Balance on hand	S	2,329.94
Light. Water		
Collections, October \$ 880.04 \$ 431.17		
Collections, November 981.47 404.49		
Collections, December 1, 129.55 410.11		
Extention Pettifor 35.00		
Trans.From Imp.Fund 59.03 \$1,304.80	ф	4,330.86
\$ 3,026.06 \$1,304.80	0	6,660.80
Tutanat on Coming Demonit	Ψ	95.80
Interest on Savings Deposit, Interest on Holding Co.Stock,		120.00
Interest on holding co. Stock,	\$	6.876.60
Disbursements:	Ψ.	
Paid Light Warrants Nos. 1274 to 1299 \$ 2,429.41	L	
Paid Water Warrants Nos.2786 to 2802 312.70)	3 2 2 2 2 2
Trans. to Water & Light Sinking Fund. 3,500.00	1	6 242 11
		COLLOTT
Balance on hand,	-	634.49
		634.49
Balance on hand, \$		634.49
Balance on hand, \$ ************************************	ik iv i	634.49
Balance on hand, ***********************************	ik iv i	634.49 ***********************************
Balance on hand, ***********************************	ik iv i	634.49 ***********************************
Balance on hand, ***********************************	\$	634.49 ***********************************
Balance on hand, ***************************** Water & Light Sinking Fund. Receipts. Gct.1,1935,Balance on hand, Transfered from Water & Light Fund, Road Warrant No.977 paid,	\$	634.49 ***********************************
Balance on hand, ***********************************	\$	634.49 ***********************************
Balance on hand, ***********************************	\$ 55	634.49 ******** 3,516.00 3,500.00 300.00 7,316.00
Balance on hand, ***********************************	\$ \$	3,516.00 3,500.00 3,00.00 7,316.00
Balance on hand, ***********************************	\$ \$	3,516.00 3,500.00 3,00.00 7,316.00
Balance on hand, ***********************************	\$ \$	3,516.00 3,500.00 3,00.00 7,316.00
Balance on hand, ***********************************	\$ \$	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 **********************************
Balance on hand, ***********************************	\$ \$	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 ******** 59.03
Balance on hand, ***********************************	\$ \$	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 ******** 59.03
Balance on hand, ********************************** Water & Light Sinking Fund. Receipts. Oct.1,1935,Balance on hand, Transfered from Water & Light Fund, Road Warrant No.977 paid, Disbursements. None Balance on hand, ***********************************	\$ \$	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 59.03 59.03
Balance on hand, ***********************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 59.03 59.03 *********
Balance on hand, ***********************************	\$ \$	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 59.03 59.03
Balance on hand, ***********************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 59.03 59.03 *********
Balance on hand, ***********************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 ******** 59.03
Balance on hand, ***********************************	***	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 59.03 59.03 0.00 ******** 214.40
Balance on hand, ***********************************	***	634.49 ******** 3,516.00 3,500.00 7,316.00 7,316.00 59.03 59.03 0.00 ******** 214.40
Balance on hand, ***********************************	** ** ** ** ** **	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 7,316.00 59.03 59.03 0.00 ********* 214.40 214.40
Balance on hand, ***********************************	***	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 7,316.00 59.03 59.03 60.00 ********* 214.40 214.40 214.40
Balance on hand, ***********************************	** ** ** ** ** **	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 7,316.00 59.03 59.03 632.44 538.60 32.44
Balance on hand, ***********************************	** ** ** ** ** **	634.49 ********* 3,516.00 3,500.00 300.00 7,316.00 7,316.00 59.03 59.03 0.00 ********* 214.40 214.40 ********** 538.60 32.44 337.45
Balance on hand, ***********************************	** ** ** ** ** **	634.49 ********* 3,516.00 3,500.00 7,316.00 7,316.00 7,316.00 59.03 59.03 632.44 538.60 32.44
Balance on hand, ***********************************	** ** ** ** ** **	634.49 ********* 3,516.00 3,500.00 300.00 7,316.00 7,316.00 59.03 59.03 630.00 ********* 59.03 10.00 ********* 214.40 214.40 ********** 538.60 32.44 337.45 908.49
Balance on hand, ***********************************	** ** ** ** ** **	634.49 ********* 3,516.00 3,500.00 300.00 7,316.00 7,316.00 59.03 59.03 0.00 ********* 214.40 214.40 ********** 538.60 32.44 337.45

Respectfully submitted

John Eid

City Treasurer.

2,684.21

65,05

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 31,1935.

	Receipts:	
Jan.1,1935.	Balance on hand	\$ 82.75
777	Receipts First Quarter	2,030.55
	Receipts Second Quarter	9.00
	Receipts Third Quarter	607.96
•	Receipts Fourth Quarter	19.00
		\$ 2,749.26
	Disbursements:	
	Paid First Quantum \$ 455.03	

Paid First Quarter \$ 455.03
Paid Second Quarter 1,045.52
Paid Third Quarter 596.54
Paid Fhurth Quarter 587.12
Balance on \$ hand, \$

Water & Light Fund.

```
Receipts.

Jan.1,1935

Collections First Quarter Collections Second Quarter Collections Third Quarter Collectiond Fourth Quarter Collectiond Fourth Quarter Collections Third Quarter Collections Third Quarter Collections Third Quarter Collections Fourth Quarter 3,026.06 1,304.80 16,928.88 18,973.25
```

Interest on Savings Deposit,
Interest on Holding Co.Stock,

18,973.25
95.80
120.00
\$ 19,189.05

Disbursements:

		Light.	Water.
Paid Warrants	First Quarter, \$	2,596.12	\$ 523.35
Paid Warrants	Second Quarter,	2,427.84	385.57
	Third Quarter,	2,558.48	321.09
	Fourth Quarter,	2,429.41	312.70
	\$	10,011.85	\$1,542.71

Water & Light Sinking Fund.

Jan,1,1935,Balance on hahd,
Receipts First Quarter,
Receipts Second Quarter
Receipts Third Quarter,
Receipts Fourth Quarter,
Disbursements:

\$ 2,800.00
\$ 2,800.00
\$ 3,500.00
\$ 7,300.00
\$ 10,100.00

Paid First Quarter, \$ 0.00
Paid Second Quarter, 2,000.00
Paid Third Quarter, 784.00
Paid Fourth Quarter, 0.00 \$ 2.784.00
Balance on hand, \$ 7,316.00

Road Fund.

Jan.1,1935.Balance on hand,
Receipts First Quarter,
Receipts Second Quarter,
Receipts Third Quarter,
Receipts Fourth Quarter,
Receipts

Disbursements:
Paid First Quarter, \$ 99.22
Paid Second Quarter, 303.43
Paid Third Quarter, 37.88
Paid Fourth Quarter, 754.50
Balance on hand, 754.50