The regular monthly meeting of the Council was held Monday December 2nd.8 0'Clock P.M.On roll call there were present Mayor Vinyard, Atty. Wait, Chief of Police Atwood, Recorder Mangus and Councilmen Bates, Cutsforth, Giger, Hornig, Koehler, Porter, Rothenberg and Thompson.

Minutes of the regular November meeting and Special meeting of November 18th. were read and approved.

Applications for retail Beer License were presented for the approval of the Council by F.A. Probst and W. Beauford Knight.

Was regularly moved and seconded that the above applications be approved, on vote by the Council motions carried and ordered approved.

A petition for two street lights to be installed near the High

School grounds was filed by E.I. Piatt.

On motion, seconded and carried this request was held over until the January meeting for investigation.

The following claims against the City were then presented.

General Fund.  Owl Garage \$ 1.33 Joe Lent \$ 2.40  Canby Herald 1.75 Francis Skinner 8.50  Krueger Bros. 1.95 Geo.Mitts 15.00  Fred Larson 22.00 Louis Lent 131.57  Earl Snell, Secy.State 2.00 Hurst Truck Lines 1.97  Canby Hwd.& Imp.Co. 2.65 Molalla Elec.Co. 564.96  Hawley Pulp & Paper Co. 6.00 State Ind.Acc.Comm. 9.80  R.L.Mangus 6.25  C.N.Wait 8.00  Volunteer Fire Dept. 10.00  G.W.Atwood 19.80
Canby Herald Krueger Bros.  Fred Larson Earl Snell, Secy. State Canby Hwd. & Imp. Co. Hawley Pulp & Paper Co. R.L. Mangus C.N. Wait Volunteer Fire Dept. G.W. Atwood  1.75 Francis Skinner 8.50 Francis Skinner 8.50 Louis Lent 131.57 Hurst Truck Lines 1.97 Molalla Elec. Co. State Ind. Acc. Comm. 9.80 734.20  \$734.20
Krueger Bros.       1.95       Geo.Mitts       15.00         Fred Larson       22.00       Louis Lent       131.57         Earl Snell, Secy.State       2.00       Hurst Truck Lines       1.97         Canby Hwd.& Imp.Co.       2.65       Molalla Elec.Co.       564.96         Hawley Pulp & Paper Co.       6.00       State Ind.Acc.Comm.       9.80         R.L.Mangus       6.25       \$734.20         C.N.Wait       8.00         Volunteer Fire Dept.       10.00         G.W.Atwood       19.80
Fred Larson 22.00 Louis Lent 131.57 Earl Snell, Secv. State 2.00 Hurst Truck Lines 1.97 Canby Hwd.& Imp.Co. 2.65 Molalla Elec.Co. 564.96 Hawley Pulp & Paper Co. 6.00 State Ind. Acc. Comm. 9.80 R.L. Mangus 6.25 C.N. Wait 8.00 Volunteer Fire Dept. 10.00 G.W. Atwood 19.80
Earl Snell, Secy. State 2.00 Hurst Truck Lines 1.97 Canby Hwd. & Imp.Co. 2.65 Molalla Elec.Co. 564.96 Hawley Pulp & Paper Co. 6.00 State Ind. Acc. Comm. 9.80 R.L. Mangus 6.25 C.N. Wait 8.00 Volunteer Fire Dept. 10.00 G.W. Atwood 19.80
Canby Hwd.& Imp.Co. 2.65 Molalla Elec.Co. 564.96 Hawley Pulp & Paper Co. 6.00 State Ind.Acc.Comm. 9.80 C.N.Wait 8.00 Volunteer Fire Dept. 10.00 G.W.Atwood 19.80
Hawley Pulp & Paper Co. 6.00 State Ind.Acc.Comm.  R.L.Mangus 6.25 C.N.Wait 8.00  Volunteer Fire Dept. 10.00 G.W.Atwood 19.80
R.L.Mangus 6.25 C.N.Wait 8.00 Volunteer Fire Dept. 10.00 G.W.Atwood 19.80
C.N.Wait  Volunteer Fire Dept.  G.W.Atwood  8.00  10.00  19.80
Volunteer Fire Dept. 10.00 G.W.Atwood 19.80
G.W.Atwood 19.80
- · · · · · · · · · · · · · · · · · · ·
Frank Kendall 75.00
0.G.Porter 50.00
State Ind. Acc. Comm. 25.58
\$ 232.31
Road Fund. Water Fund.
Geo. Koehler \$ 1.60 Hurst Truck Lines \$ .60
Joe Lent 2.80 Joe Lent 1.60
Chas. Hurias 5.40 Canby Hwd. & Imp. Co. 7.03
State Ind. Acc. Comm60 Louis Lent 70.37
\$ 10.40 \ State Ind. Acc. Comm. 1.49
\$ 81.09

On motion, seconded and carried the above claims were allowed. yeas 8, nays 0.

Reports.

Fire Chief Larson stated there were no fires during the past month and that tarpaulin and stoves for the fire truck had been gotten.

Mr Koehler stated he had received a bid of \$2.42 1/2 a harrel on cement to be used in the construction of sidewalks.

Mr John Koehler then addressed the Council and submitted a drawing for a new City hall.

After due discussion motion was made and seconded, that the construction of a new City hall and Fire House be presented to the taxpayers for their approval, to be constructed under a W.P.A.or P.W.A.grant. Motion carried.

Mr Rothenberg requested the Councils sentiment in regard to raffles.

After some discussion was left for further consideration.

Motion was made and seconded that a Resolution providing for the construction of Cement Sidewalks in Canby, be passed and published. Motion carried.

Motion was made and seconded that the Treasurers quarterly report

for the third quarter be accepted. Motion carried.

The Chairman on the Committee on Streets and Public Property was instructed to have sidewalk agreements signed by the property owners. On motion, seconded and carried, Council adjourned.

Approved January 6,1936

To the Honorable Mayor and City Council, Canby, Oregon

Gentlemen:		
I herewith submit my quarterly report		
General Fund, for the quarter ending September 39,	rago	•
Receipts.		204 1 112
July 1,1935.Balance on hand,	\$	621.75
Received from County Treasurer,		598.96
Received from W. Beauford Knight, License		5:00
Received from Canby Club, License	4	4:00
	\$	1,229.71
Disbursements:	4	500 FA
Paid Warrants Nos. 4605 to 4639 both inc.	\$	596.54
Balance on hand,		633.17
<b>*************************************</b>	****	****
Water & Light Fund.		
Receipts.	4	~= 0 0=
July 1,1935. Balance on hand,	\$	756.95
Light. Water		
Collections July \$ 820.91 \$ 519.26		
" August 908.83 509.67		
" September1,045.12 579.30		
Fair Assoc. 50.54		
Jas. nampton 11.00		
J. w. venache. pipe sold 1.25		3
\$ 2,831.40 \$1621.16	40	1 1-0
	\$	4,452,56
	\$	5,209.51
Disbursements:		40
Paid Light Warrants nos.1245 to 1273 both inc.\$2,	228.	48
Paid Water Warrants nos.2771 to 2785 hoth inc.	321.	
	1	2,879.57
Balance on hand,	\$	2,329.94
**************************************	* ** ** <b>*</b>	****
Improvement Fund.		8.0
Receipts.	\$	59.03
July 1,1935.Balance on hand,		
	P	99,03
No Receipts	Þ	99,03
No Disbursements	Ė	
No Disbursements Balance on hand,	\$	59.03
No Disbursements  Balance on hand,  ***********************************	\$	59.03
No Disbursements  Balance on hand,  ***********************************	\$	59.03
No Disbursements  Balance on hand,  *************************  Fire Dept.Sinking Fund.  Receipts.	\$ ***	59.03
No Disbursements Balance on hand,  ***********************************	\$	59.03 ******
No Disbursements Balance on hand,  **********************************  Fire Dept.Sinking Fund.  Receipts.  July 1,1935Balance on hand,  No Receipts	\$ ***	59.03
No Disbursements Balance on hand, ************************************	\$ ***	59.03 ******* 214.40
No Disbursements Balance on hand,  ***********************************	\$ **** \$	59.03 ******** 214.40 214.40
No Disbursements Balance on hand, ************************************	\$ **** \$	59.03 ******** 214.40 214.40
No Disbursements Balance on hand, ************************************	\$ **** \$	59.03 ******** 214.40 214.40
No Disbursements Balance on hand, ************************************	\$ **** \$	59.03 ******* 214.40 214.40 ******
No Disbursements Balance on hand, ************************************	\$ **** \$	59.03 ******** 214.40 214.40 **********
No Disbursements Balance on hand, ************************************	\$ **** \$	59.03 ********* 214.40 214.40 ********* 311.21 15.27
No Disbursements Balance on hand, ************************************	\$ **** \$ ****	59.03 ********* 214.40 214.40 ********* 311.21 15.27 250.00
No Disbursements Balance on hand, ************************************	\$ **** \$	59.03 ********* 214.40 214.40 ********* 311.21 15.27
No Disbursements Balance on hand, ************************************	\$ *** \$ ***	59.03 *******  214.40  214.40  214.40  ********  311.21  15.27  250.00  576.48
No Disbursements Balance on hand, ************************************	\$ **** \$ ****	59.03 *******  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88
No Disbursements Balance on hand, ************************************	\$ *** \$ ***	59.03 *******  214.40  214.40  214.40  ********  311.21     15.27     250.00     576.48  37.88     538.60
No Disbursements Balance on hand,  ***********************************	\$ *** \$ ***	59.03 *******  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88  538.60  372.74
No Disbursements Balance on hand, ************************************	***	59.03 *******  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86
No Disbursements Balance on hand, ************************************	***	59.03 *******  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86
No Disbursements Balance on hand, ************************************	***	59.03 *******  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86
No Disbursements Balance on hand,  ***********************************	**	59.03 ********  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86  ***********************************
No Disbursements Balance on hand,  ***********************************	***	59.03 *******  214.40  214.40  214.40  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86
No Disbursements Balance on hand,  ***********************************	**	59.03 *******  214.40  214.40  214.40  ********  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86  ************  4,300.00
No Disbursements Balance on hand, ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	59.03 *******  214.40  214.40  214.40  ********  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86  **********  4,300.00  784.00
No Disbursements Balance on hand,  ***********************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	59.03 *******  214.40  214.40  214.40  ********  311.21  15.27  250.00  576.48  37.88  538.60  372.74  165.86  ************  4,300.00

Respectfully submitted
John Eid
City Treasurer.