

January 7, 1935.

The regular monthly meeting of the Council was held on Monday Jan. 7th. 1935 . at 8 O'clock P.M. The newly ^{Elected} Councilmen being first duly qualified, the meeting was called to order by Mayor Vinyard. On roll call there were present Mayor Vinyard. City Attorney Wait, Chief of Police Lent, Recorder Fosmark and Councilmen Bates, Cutsforth, Koehler, Rothenberg, Hornig, Giger, Porter and Thompson.

Minutes of the last regular meeting were read and approved. Communications from Munnell & Sherrill and the League of Oregon Cities were then read by the Recorder.

The following claims against the City were then presented;

General Fund:		Light Fund:	
Canby Herald	\$ 2.16	Westinghouse Elect.Co.	\$ 51.03
J.A.Fosmark	6.25	F.Skinner	3.00
League of Ore.Cities	10.00	Elect.Appl.&Const.Co.	1.50
Louis Lent	19.15	John Eid	84.57
F.Larson	20.00	Louis Lent	117.76
F.Kendall	75.00	Molalla Elect.Co.	528.77
C.N.Wait	4.00	Chas Thomas	5.00
C.I.Seaton	2.50	Southern Pacific Co.	1.00
State Ind.Acc.Comm.	5.18	State Ind.Acc.Comm.	4.91
	<u>\$ 144.24</u>		<u>\$ 797.54</u>

Water Fund:		Road Fund:	
L.A.Walker Elect.Co.	\$ 1.89	Clackamas County	\$ 174.98
Louis Lent	68.58	E.L.Rigdon	83.30
Wallace & Tiernan Sales Co.	145.00	Joe Lent	3.20
John Eid	84.57	F.Skinner	3.20
E.L.Rigdon	8.32	Chas. Hurias	1.20
State Ind.Acc.Comm.	1.48	Geo.Koehler	3.20
	<u>\$ 309.84</u>	A.Rothenberg	.75
		State Ind.Acc.Comm.	.41
			<u>\$ 270.24</u>

On motion, seconded and carried the above claims were allowed,

Yeas 8 nays 0.

An application for retail beer license was then presented by R.W.Fay, It was regularly moved, seconded and carried that this license be granted. An application for retail beer license was then presented by Paul Richards. It was moved, seconded and carried that this license be rejected. An application for retail beer license was then presented by F.A.Probst, It was moved & seconded and carried that this license be granted.

Reports;

Fire Chief Larson reported that eleven calls had been answered during the year, eight of them being within the City limits. The total fire loss being about \$100.00 He also recommended that the foundation under the bell tower be repaired. City Treasurer John Eid then submitted his quarterly report for the period ending Dec. 31, 1934 also his annual report for the year 1934. These reports not having been audited were referred back to the Finance committee, whereupon it was Moved, seconded and carried that they be accepted subject to the audit, and then to be made part of these minutes.

Ordinance No. 67 then came up for final action and on motion, seconded and carried was duly declared adopted. Yeas 8 Nays 0.

The Mayor then instructed the committee to call for bids on new fire-fighting equipment. The Mayor reported that slow progress had been made on the S.E.R.A. project of changing the electric line, as no electrician had been available.

Mayor Vinyard then made the following appointments;

Committees;		
Finance;	Street & P.P.	Light;
W.H.Thompson	Geo.Koehler	H.Porter
Aug. Rothenberg	W.H.Thompson	G.Koehler
F.T.Cutsforth	J.A.Giger	P.Hornig

Fire and Water
Geo. Bates
H. Porter
P. Hornig

Health and Police
F.T.Cutsforth
Geo. Bates
Aug. Rothenberg.

The Council then proceeded to elect to the offices off against their names; ther being more than one nomination for the office of City Recorder this officer was elected by secret ballot.

President of Council
City Recorder
Supt. Light & Water
Chief of Police
City Attorney
Night watchman

Geo. Bates
Roy L. Mangus
Louis Lent
Geo. Attwood
Chas. N. Wait
Frank Kendall

Treasurer's Report.

1934
Canby, Oregon Jan. 2, 1935

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, 1934.

Receipts:

Oct. 1, 1934	Balance on hand,	\$	236.73
	Received from Co. Treasurer,		845.50
	Received from R.W. Foy, (License)		5.00
		\$	<u>1,087.23</u>

Disbursements:

Paid Warrants Nos. 4503 to 4534 inc.	\$	494.48
Transferred to Fire Dept. Sinking Fund		<u>510.00</u>
	\$	<u>1,004.48</u>
Balance on hand,	\$	82.75

Water & Light Fund.

Receipts:

Oct. 1, 1934.	Balance on hand,		\$	1,452.30
		Light		
	Collections October,	\$	754.97	\$
	" November,		924.40	\$
	" December,		1,034.06	
	Received from James Hampton,			15.00
	" " L.E. Bowers		2.40	
	" " Hersherberger		5.58	
		\$	<u>2,721.41</u>	\$1,174.21 =
				\$
				<u>3,895.62</u>
				\$
				<u>5,347.92</u>

Disbursements:

Paid Light Warrants Nos. 1165 to 1190 both inc.	\$2,420.34
Paid Water Warrants Nos. 2712 to 2734 both inc.	<u>883.21</u>
	\$3,303.55
	\$
	<u>3,303.55</u>
Balance on hand,	\$
	<u>2,044.37</u>

Water & Light Sinking Fund.

Receipts:

October 1, 1934.	Balance on hand,	\$	2,800.00
No Receipts,			
No Disbursements,			
Balance on hand,	\$	2,800.00	

Improvement Fund.

Receipts:

October 1, 1934.	Balance on hand,	\$	59.03
No Receipts			
No Disbursements,			
Balance on hand,	\$	59.03	

Fire Dept. Sinking Fund.

Receipts:

October 1, 1934	Balance on hand,	\$	752.00
	Transferred from General Fund,		<u>510.00</u>
		\$	<u>1,262.00</u>

Disbursements:

None	
Balance on hand,	\$
	<u>1,262.00</u>

Road Fund.

Receipts:

October 1, 1934.	Balance on hand,	\$	119.00
	Received from Clackamas County,		<u>227.76</u>
		\$	<u>346.79</u>

Disbursements.

Paid Warrants No. 1170 to 1190 both inc.	\$	161.25
Balance on hand	\$	<u>185.54</u>

Respectfully Submitted, John Eid - City Treasurer

Canby, Oregon Jan. 2, 1935

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, 1934.

Receipts:

Jan. 1, 1934.	Balance on hand,		\$	513.58
	Receipts First quarter,	\$	879.58	
	" Second "		16.00	
	" Third "		611.50	
	" Fourth "		850.50	
				\$ 2,357.58
				\$ 2,871.16

Disbursements:

Paid Warrants First quarter	\$	527.79	
" " Second "		426.56	
" " Third "		829.58	
" " Fourth "		494.48	
	\$2,278.41		
Transferred to Fire Dept. Sinking Fund.	510.00		\$ 2,788.41
Balance on hand			\$ 82.75

Water & Light Fund.

Receipts:

Jan. 1, 1934.	Balance on hand,		\$	2,728.99
	Light.	Water.		
Collections First Quarter,	\$2,753.06	\$1,055.95		
" Second "	2,491.69	1,173.56		
" Third "	2,466.24	1,501.81		
" Fourth "	2,721.41	1,174.21		
	\$ 10,432.40	\$4,905.53		\$ 15,337.93
				\$ 18,068.92

Transferred from Water & Light Sinking Fund.	3,635.00	
Interest on Savings Deposit	52.50	
	\$ 21,754.42	

Disbursements:

Paid Warrants First Quarter,	\$3,009.10	\$ 6,509.41	
" " Second "	2,089.92	507.11	
" " Third "	1,877.48	2,413.48	
" " Fourth "	2,420.34	883.21	
	\$ 9,396.84	\$ 10,313.21	\$19,710.05
			\$ 2,044.37

Balance on hand,

Water & Light Sinking Fund.

Jan. 1, 1934.	Balance on hand,	\$	6,300.00
Mar. 1, 1934.	Received interest on Deposits,		135.00
		\$	6,435.00

Disbursements.

Mar. 1, 1934	Transferred to Water & Light Fund,	\$	3,635.00
	Balance on hand,		\$ 2,800.00

Road Fund.

Receipts.

Jan. 1, 1934.	Balance on hand,		\$	24.94
Receipts First Quarter,		\$	250.00	
" Second "			54.64	
" Third "			250.00	
" Fourth "			227.76	
				\$ 782.40
				\$ 807.34

Disbursements:

Paid Warrants First Quarter,	\$	218.16	
" " Second "		165.75	
" " Third "		76.64	
" " Fourth "		161.25	
			\$ 621.80
Balance on hand,			\$ 185.54

Respectfully submitted, John Eid
City Treasurer.
