The regular monthly meeting of the Council was held Monday
June 5th.1939.8 o'clock P.M.On roll call there were present Mayor
Vinyard, Atty. Zimmerman, Chief of Police Hansen, Recorder Mangus and
Councilmen Cutsforth, Everhart, Koehler, Pfister, Porter and Stefani.
Absent Councilmen Gesik and Reynolds.

Minutes of the regular May meeting and special meeting of May 3rd.

were read and approved.

A communication from the U.S.Dept.of the Interior was read.

After being introduced by Melvin Evans, Mr. Hodge of the Portland
General Electric Co.addressed the Council offering a water heater
rate of six mills per KWH. These matter was referred to the Committee
and Mr.Lent.

The following claims against the City were then presented

	the City were then presented.
General Fund.	Light Fund.
Neal Thompson \$ 6.00	Ben Hansen \$ 2.00
Southern Pacific Co. 1.00	Francis Skinner 13.12
White Motor Co. 2.10	James Mooney 18.75
Council of Clackamas	Port .Gen .Electric Co. 712.85
County Cities. 5.00	General Electric Co. 136.18
Volunteer Fire Dept. 10.00	Moloney Electric Co. 135.23
Ben Hansen 1.30	Louis Lent 147.53
Christ Kraft, Jr. 20.00	J.L.Eckerson 75.00
Melvin Mahlum 25.00	Canby Hardware 6.10
J.L.Eckerson 50.00	C.E.Johnson 2.50
Frank Kendall 90.00	State Ind.Acc.Comm. 3.22
Sam's Garage 94.20	\$ 1,252.48
Fixit Shop 1.00	Water Fund.
C.E.Johnson 10.00	Ben Hansen \$.40
State Ind.Acc.Comm. 14.84	Louis Lent 74.75
\$ 330.44	J.L.Eckerson 75.00
Cemetery Fund.	Canby Herald 3.00
Ben Hansen \$ 59.90	C.E.Johnson 2.50
Canby Plumbing &	State Ind.Acc.Comm
Heating Co. 47.50	\$ 156.60
Melvin Mahlum 5.00	Road Fund.
Lester Hess 1.20	A.Rothenberg \$ 1.50
Fixit Shop 1.00	Ben Hansen 6.40
Port.Gen.Elec.Co. 1.00	E.L.Rigdon 23.70
R.W.Zimmerman 20.15	Clackamas County 22.00
Canby Hardware 2.05	State Ind.Acc.Comm29
State Ind.Acc.Comm	\$ 53.89
\$ 138.15	
	to a the character and many alleged

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

year6, nays 0.

Report of the audit made by J.L.Eckerson was read by the Recorder.
Councilman Everhart stated that he approved of the recommendations
as set forth in the Auditors report, in regard to a change in the
record system now in use. The Financee Committee and Mr. Lent were
instructed to meet with the Auditor and consider his recommendations.
The Auditors report was then refered to the Financee Committee
for approval.

Mr.Koehler reported that the park lots had been spring weeded.

Also recommended that the repair of streets be posponed for a year.

Motion was made and seconded that the Street Committee be instructe
to look at a used grader and if found satisfactory, authorized to

purchase same.Motion carried.

Motion was made, seconded and carried that oiling of the streets that a special tax was voted for, be refered to the street Committee.

Motion was made and seconded that the Treasurer's Bond sabmitted

by J.L. Eckerson be accepted. Motion carried.

Ordinance #319, fixing the compensation of the Superintendent of the water works and defining his duties, came up for final action. On vote of the Council Ordinance #319 was passed. Yeas 6, nays .

Mr. Everhart reported the estimated cost of pipe for extending

Mr. Everhart reported the estimated cost of pipe for extending the water system at the cemetery would be about \$900.00, no estimate made for labor.

Motion was made, seconded and carried that a letter of thanks be sent to all participating in the Memorial Day services held at the cemetery.

There being no further business, on motion the Council adjourned.

Approved July 3rd.1939.

MAYOR

Tay T. Mangus !