REGULAR MEETING OF THE CITY COUNCIL

October 4, 1915.

Regular meeting of the City Council called to order by the Mayor on October 4, 1915.

On roll call the following were present: Mayor,
Recorder, Chief of Police and Councilmen Gillmore, Wang,
White, Meeks, Stacy, Graham and Dedman.

The minutes of the previous meeting were read and approved.

A communication from Mr. Wirfel, who rents the city hall was read, requesting that his rent be reduced to \$10.00 a month. This matter was laid on the table.

The following report was received from J. Lee Eckerson and Philip L. Hammond on the City's finances for the past six years, to-wit:

REPORT

To the Mayor and the Council of Canby:-

Gentlemen:

We your committee, appointed to go over the Treasurer's and recorders books of the City of Canby, for the years 1909, 1910, 1911, 1912, 1913 and 1914, make the following report to you.

That we find that there has been no attempt to carefully keep the papers in order in the Recorders office during those years, no way being provided by the City of Canby, for the storage of papers so that the same will be in order. With a great deal of difficulty and after sorting over a large number of papers, most of which were valueless all the warrants issued during that period of time, but one were found, and practically all of the receipts issued by the Treasurer.

Considerable time was spent in an attempt to find some

Considerable time was spent in an attempt to find some place to being, and some sum of money high the recorder and Treasurer agreed upon as the balancethat was in the City Treasurery, but we respectfully inform the Council that it is impossible so to do, that it is impossible to balance the sums set down in the Recorders books with the balance as shown by the Treasurers books at any time. The reason for this is by carefully going over the book of the Recorder it was found various sums shown on the Treasurers report were unrecorded. We are able to account for all sums of money that have come into Leroy Talker/Since he first become Treasurer, where the money came from and where it went, but we respectfully inform the Council that so many of the Reports of both Treasurer and Recorder before that time have been lost, that it is impossible to attempt to balance the books for more then six years, that we have carefully searched the minutes and are not able to find any time or place where an exact balance is; stated that is shown on the recorders book, except references in the minutes, that the reports bearcapted as correct. We have therefore taken the 141.20 as the ectual sum on hand January 1, 1910, being the balance in the Treasurer's hand after deducting warrants presented to him from the total amount of money that he had received while Treasurer before that time. It being impossible to determine the amount of money in the Treasurery before he became Treasurer from available records, now on hand.

Tear 1910

Was fair for Tanana Was 1971 to 14	*
Receipts for January, No. 37 to 44 "February, " 45 " 47 " March , " 47B " 50	6 4.0 0 3 8.0 0 2 5.0 0
Total monthly receipts	127.005
Balance on hand at beginning of quarter	44120
Total receipts for Quarter	56820*
Warrants for January, No. 1217 to 1235 "February, " 1236 " 1244 " " March , " 490 " 498	130.47 79.37 96.47
Total warrants isound during quarter	306.31*
	5 6 8.2 0 ± 9,6 9 3.6 9
Balance on hand end of quarter	26189*
Recaipts for April, No. 51 to 58 " May , " 59 " 69 " June , " 70 " 73	8 0 4.6 1 4 8.5 0 2 4.5 0
Total monthly receipts	877.618
Balance on hand end of 1st Quarter	26189
Total receipts at end of 2nd quarter	1,1 3 9.5 0 *
" servents issued for April, No. 859 to 907 " aay " 908 9 909 " " June " 010 918	6 5.3 5 5 1.5 5 8 7.1 3
Total warrants issued during quarter	204.03*
Fotal receipts Less warrants 9,99	1,1 3 9.5 0 9,7 9 5.9 7
Balance on hand end of 2nd quarter	935.47*

Year 1910 continued.

	45
Receipts for Month of July, No. 74 to 80 " " August," 81 "85 " " September 86 " 87	3 9.0 0 3 6.5 0 2 4 7.4 0
Total receipts of months	322905
Balanse on hand end of 2nd quarter	9 3 5.4 7
Total receipts for 3rd quarter	1,258.37*
Warrants issued for July, No 919 to 921 ** Augt., " 922 " 929 ** Sept., " 930 " 937	4 7.7 0 6 7.7 4 7 8.8 4
Less w arrants issued but not paid	194.285 2.00# 9,998.00
Total warrants paid	19228*
Total receipts Less vaccania paid 9,99	1.258.37 9,807.72
Balance on hand end of quarter	1,0 6 6.0 9 *
Rescipts for the month of October, No. 88 to 99 November, " 100 " 105	169.50 30.00 63.00
Receipts for the month of October, No. 83 to 99 " " " November, " 100 " 105 " December, " 106 " 115	
	169.50 30.00 63.00
Total monthly receipts	169.50 30.00 63.00
Total monthly receipts Balance on hand end of quarter Total receipts for quarter Wanning issued during October, No.938 to 942	169.50 30.00 63.00 262.50 \$ 1,066.09 1,328.59 *
Total monthly receipts Balance on hand end of quarter Policia of Total receipts for quarter Warrants issued during October, No.938 to 942 " " November, " 943 " 960 " " December, " 980 " 981 Total warrants issued	169.50 30.00 63.00 262.50 \$ 1,066.09 1,328.59 * 50.10 441.60
Total monthly receipts Balance on hand end of quarter Total receipts for quarter Warrants issued during October, No.938 to 942 "November, 943 960 "December, 960 981	169.50 30.00 63.00 262.50\$ 1,066.09 1,328.59* * 50.10 441.60 164.25 655.95\$
Balance on hand end of quarter Delegate Total receipts for quarter Warranta issued during October, No.938 to 942 " " November, " 943 " 960 " " December, " 950 " 981 Total warrants issued Other warrants paid Juni Barrants not paid	169.50 30.00 63.00 262.50 \$ 1,066.09 1,328.59 * * 50.10 441.60 164.25 655.95 \$ 2.00
Balance on hand end of quarter Bell Total receipts for quarter Warrants issued during October, No.938 to 942 " November, 943 960 " Docember, 960 981 Total warrants issued Other warrants paid Less warrants not paid 7.001 Total warrants paid in quarter " receipts Page 1951	169.50 30.00 63.00 262.50 \$ 1,066.09 1,328.59 * 50.10 441.60 164.25 655.95 \$ 2.00 657.95 \$ 8.50 #

Year 1911

Receipts for January, No. 117 to 120	12.50 115.50 10.50
Total monthly receipts	138508
Balance on hand	679.14
Total receipts for quarter	817.64*
Warrants issued during January, No. 982 to 98	8 3.1 5 8 5.9 0 02 12 7.5 1
Total warrants issued	296.563
Other warrants paid	8.50
Total warrants paid Total receipts less warrants 9,99	305.06* 817.64 99,694.94
Balance on hand end of 1st quater	512.58*
Receipts for month of April, No. 137 to 144	1,0 5 5.2 3 6 8.0 0 1 6.1 8
Receipts for month of April. No. 137 to 144	1.0 5 5.2 3
Receipts for month of April, No. 137 to 144 " " Way, No. 143-7 2" 348-56 " " " June " 257 to 261	1,0 5 5.2 3 6 8.0 0 1 6.1 8
Receipts for month of April, No. 137 to 144 "" " " " May, No. 145-7 %" 446-56 " " " " June " 257 to 261 Total monthly receipts	1,0 5 5.2 3 6 8.0 0 1 6.1 8 1,1 3 9.4 1 S
Receipts for month of April, No. 137 to 144 "" " Nay, No. 145-7 2"646-56 "" " " June 257 to 361 Potal monthly receipts balance on hand	1,0 5 5.2 3 6 8.0 0 1 6.1 8 1,1 3 9.4 1 S 5 1 2.5 8 1,6 5 1.9 9 *
Receipts for month of April, No. 137 to 144 "" " May, No. 145-7 2 46-56 "" " " June " 257 to 361 Total monthly receipts balance on hand Total receipts for quarter Warrants issued in April, No. 1003 to 1007 "" " Nay , " 1008 " 1012 " " June , " 1015 " 1032	1,0 5 5.2 3 6 8.0 0 1 6.1 8 1,1 3 9.4 1 S 5 1 2.5 8
Receipts for month of April, No. 137 to 144 "" " May, No. 145-7 % 48-56 "" " June " 257 to 261 Total mentily receipts balance on hand Total receipts for quarter Warrants issued in April, No. 1003 to 1007 "" Nay , " 1008 " 1012 "" June , " 1015 " 1032 Total warrants issued	1,0 5 5.2 3 6 8.0 0 1 6.1 8 1,1 3 9.4 1 S 5 1 2.5 8 1.6 5 1.9 9 * 6 6.3 0 7 1.2 5 3 1 9.6 3 4 5 7.1 8 *
Receipts for month of April, No. 137 to 144 " " " Nay, No. 145-7 2 46-56 Total mentily receipts balance on hand Total receipts for quarter Warrants issued in April, No. 1003 to 1007 " " Nay , " 1008 " 1012 " " June , " 1015 " 1058 Total warrants issued	1,0 5 5.2 3 6 8.0 0 1 6.1 8 1,1 3 9.4 1 5 5 1 2.5 8 1.6 5 1.9 9 *
Receipts for month of April, No. 137 to 144 "" " Nay, No. 145-7 % 48-58 "" " " June " 257 to 361 Total monthly receipts balance on hard Total receipts for quarter Warrants issued in April, No. 1003 to 1007 "" " Nay , " 1008 " 1012 "" " June , " 1015 " 1052 Total warrants issued	1,0 5 5.2 3 6 8.0 0 1 6.1 8 1,1 3 9.4 1 S 5 1 2.5 8 1,6 5 1.9 9 *

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Year 1911 continued.1

Receipts for July, No. 262 to 263 " August " 264 to 267 " Sept. " 268 to 273	10550 1050 21821
Total monthly receipts	334.215
Balance on hand	1,194.81
Total receipts	1.5 2 9.0 2 *
Warrants issued during July No. 1033-1044	* 214.18
" Aug. " 1045-1047 " Sept. " 1048-1052	5 0.5 0 6 4.7 5
Total monthly receipts	329.43*
Belance on hand	1,5 2 9.0 2
less warrants 9,99	9,670.57
Balance on hand and of quarter, 3rd.	1.199.59*.
	*
Receipts for Ustober, No.274 to 279 " November, " 280 " 284 " " Docember " 285 " 288	2200 177.50 661.00
Total monthly roccipts Halance on hand toginning quarter	860.503 1,199.59
Total receipts 4th quarter	2,060.09*
	*
"arrants issued uctober, No. 1052 to 1059 " November " 1060-78 & 1248 -62 " Docember " 1071 to 1084	
Total warrants issued	777.638
ether warrants paid	5 5 0.0 0
	1,3 2 7.6 3 S
warrants not paid 9,99	9.9.5888#
Total warpante paid during quarter	1,277.63*
Total medeints	2.0 6 0.0 9
less war ants	98,722.37
Balance on hand end of year 1911	78246*

YEAR 1912.

					-16-
Receipts for month of Manuary, No. 289 to 394		5	0.5 0.5 3.6	5 0	
I I a Total monthly receipts	1,1	. 2	4.6	5 4	- 5
1 Mar Balace on hand beginning of quarter	7	'	2.4	16	
Total	1,9	0	7.1	0	*
					*
Warrants issued during January, No. 1-6 & 1235-4	1	8	3.3	8 8	
Total warrants issued	3	3	5.3	5	S
Other warrants paid		5	0.0	0	
Total warrants paid	4	3	5.3		* *
Receipts on hand 9,99			7.1 4. 6	0	
Paince st end od quarter	1,4	7	1.7	5	*
					*
Receipts for April, No. 327 to 339 "		S	8.5 0.5 4.9	8	~
Total monthly receipts	1,8	3	3.9	8	S
Balance on hand beginning of quarter	1,4	7	1.7	5	
Total receipts	3,3	0	5.7	3	*
					*
Warrants issued during April No. 23-29& 1272-127 "	1	0	3.8	5	
Total warrents issed	2	9	8,9	3	*
Total reseipts	3,3	0	5 . 7	3	
leas warrants 9,99	9,7	0	10	7	
Dalance on hand and of senond quarter 1912	3,0	0	6.8	0	*

Year 1912 continued.

		**
Receipts	Tor July, No. 348 to 351 "Abg., " 352 "354 "Sept., " 355 "357	27.50 33.50 28.50
	Total monthly receipts	89.508
	balance on hand	3,006.80
	Total receipts for quarter	3,0 9 6.3 0 *
		*
Tarrants	" Aug., " 59-68 & 1284-7	411.61 324.12 45.62
,	Total warrants issued .	78135*
1	Total receipts less warrants 9,99	3,0 9 6.3 0 9,2 1 8.6 5
	Palmee on hand end of quarter	2,314.95*
		*
11.	for month of Oct., No. 358 to 370 " " Nov., " 371 to 374 " " Dec., " 375 to 384	4 4.5 0 1 1.0 0 5 9.2 1
	Total monthly reciepts	114.718
	Balance on hand	2,314.95
	Total receipts	2,429.66*
		26
21	issued during Oct., No. 77-86 & 1288	-7298.95
11	n Nov., 1.87-94 & 1260	1 4 7.8 7 -72 9 8.9 5
11	" Nov., "87-94 & 1290 " Dec., ". 95 to 106 Total warrants issued	1 4 7.8 7 1-72 9 8.9 5 9 4.1 7
11	" " Nov., "87-94 & 1290 " " Dec., ". 95 to 106 Total warrants issued less warrants not paid 9,99 Total warrants paid Total receipts	147.87 -7298.95 94.17 540.995

Year 1913

Receipts	for month of	of Januar; Februar March	y, No.38 cy " 39 " 41	5 to 397 8 " 411 2 " ,118	29286 7200 2000
	Total red	eipts of	months		384.865
	Palance	on hand be	eginning	quarted,	889.54
	Total re	eceipts		2	274.40*
					*
Warrants	issued Janu "Febr "Liar	mry, No. cuaryy" sh, No. 12	, 107 to 116-20 21-136 &	115 & 1308-1 1316-20	79.43 585.62 257.03
	Total war	rrants is: Tants pai	sued Id		422.085 87
	Total				42295S
	Less warr	ants not	po id	9,999,	6.2 5 <i>⊪</i> 9 9 3.7 5
	Total war	routs pai	d		416.70*
	Receipts Less warr			2, 9,999,	274.40 583.30
Balance o	nahand end	of lst m	arter	1,	857.70*
Receipts	for April, " May , " June ,	No. 418 t	o 425 o 430		* 3 2 7.5 6 9 6 9.6 7 2 4.0 0
	Total mon			2.	321235
	balance o				357.70
	Total rec		hand		678.9 3 *
			1/		
Warrants i	ssued in A	pril, No.	136-64 165-79 160-99	% 1321-48 % 1347-72 % 1373-7	* 6 3 6.2 2 4 9 9.9 5 4 6 8.1 2
	Total war	ronts iss	ied	1.6	504.29S
	Other warn	rants paid	1		5.2 5
	Totā 1			1,6	509.545
	Less warrs	ants not	paid	9,9999,9	61.75# 38.25
	Total war:	ants paid	Part of the same o		47.79*
	Receipts o Less Warrs	on hand ints		4,6 9,998,4	* 78.93 52.21
Balance on	hand end c	of 2nd que	rter	3,1	31.14*

Year 1913 continued

Receipts for July, No. 435 to 458 : " Aug., " 439 to 441 . " Sept. " 442 to 444	6 0.5 0 1 0.0 0 2 9.0 0
Total mentaly receipts	9 9.5 0 3
Balance on hand	3,131.14
Total receipts on hand	3,230.64*
	*
Warrants issued July, No. 300-5 & 1378-03 "Aug., " 306-15 & 1404 1422 " Sept, " 216-320 & 1423-39	4 3 3.6 7 4 5 3.9 6 5 6 1.2 0
Total warrants issued	1,448.83S
Other warrants paid	5 5.2 5
Total	1,504.085
Less warrents not paid	2 9.4 5 # 9,9 9 9,9 7 0.5 5
Total warrants paid	1,474.53*
Receipts on hand Less warrants Balance on hand end of 3rd guarter	3,230.64 9,998,525.37 1,756.01*
Defering our steam court as	*
Receipts for Oct., No. 445 to 447 " Nov., ". 448 10 452 " Dec., ". 453 to 454	72.50 13374 16.00
Total monthly receipts Recipts on hand	222245 1,75601
Total receipts on hand	1,978.25*
	141.29
Warrants issued Oct., No 221 to 238 # " Bov., " 237 to 253 " Dec., " 354 to 290	181.45
Total warrants issued	789.018
Other warrants paid	35.95
Total	824.963
Warrants not paid but issued Total warrants paid	15.80# 9,999,984.20 809.16* 1.978.25
Receipts onnhand Less warrants	9,999,190.84
Balance on hand end of year 1913.	1,169.09*

Yoar 1914.

		*
Receipts	for January, No., 455 to 465	170.03
E-11	" February, "., 460 to 468 . " March , "., 469 to 472	8.00 1.243.09
	Total monthly receipts	*
	Receipts on hand	1,421.125 1,1 39 .09
	Total receipts on hand	259 0 21*
tor		**
"arrants	issued January, No., 292 to 305 " Febrauary,"., 508 to 320 " Harsh , ", 330 to 356	131.23 114.23 357.81
	Total warrants issued Other warrants paid	603.275 15.80
	Total warrants paid	619.07*
	Receipts on hand	*
	Less warrants	259 2 21 9,999,38 9 .93
Balance o	on hand end of lat querter	1,972.14*
Receipts	for April, No., 475 to 476	504.61
77	" June , "., 476 to 478	15.85 1,555.62
	Total monthly receipts	2,076.083
	Receipts on hand	1,972.14
8 1	Total receipts on hand	4,0 4 9. 2 2 *
		-115, O ← G , 50 € N
		*
Wannanta	issued April, No., 386-71 & 375-	-0 221.68
11	" Hay , ", 873, 377-02 & June , ", 1444 to 1464	1240-3 50760
	Total warrants issued Other warrants paid	1,370.985 1.00
	Total	1.371985
	Less warrants not paid	# 80#
		9,999,999.20
	Total warrants paid	1,37118*
	Total receipts on hand	4,0 4 9 .2 2
	Less warrants paid	9,998,628.82
Balance of	n hand and of second quarter	2,678.04*

Year 1914 continued.

		*
n i	or July, No., 487 to 499 " Aug. " ., 500 to 502 " Sept. " ., 503 to 509	4 0.2 1 1 8.5 0 4 3.0 0
	Total mo nthly receipts	101718
	Receipts on hand	2,678.04
	Total receipts on hand	2,779.75*
Warrants i	ssued July, No., 1510 to 1523 Aug., ", 1523 to 1536 Sept. ", 1537 to 1550	260.28 160.05 112.36
	Total warrants issued	532695
	Other warrants paid	80
	Total	533.49S
	Less warrants not paid	7.3 6 # 9,99 9,9 9 2.6 4
	Total warrants paid	5 2 6.1 3 *
	Reseipts on hand Less warrants paid	2, 779. 75 9,999,4 73.87
Balancé or	hand end of 3rd quarter	2,252.62*
Receipts f	Tor Oct., No. 508 to 514 " Nov., " 515 ' " Dec. " 518 '	29358 86399 1500
	Total monthly receipts	1,172578
	Receipts on hand'	2,25262
	Total receipts on hand	3,42419*
Warrants :	issued Oct., No 1551 to 1557 " Nov., " • 1558 to 1586 " Dec., " • 1587 to 1621	8 2.6 5 4 4 2.3 6 8 9 0.9 2
	Total warrants issued	1,415.935
	other warrants paid	7.3 6
	Total	1,4 2 3.2 9 S
	Less warrants not paid	7 9.8 2 # 9,9 9 9,9 2 0.1 8
*•	Total warranst paid	1,3 4 3.4 7 *
	Total receipts on hand Less war ants paid	3,4 2 5.1 9 9,9 9 8,6 5 6.5 3
Balance o	n hand end of year 1914.	2,08

We your committee have camefully gone over the books making up the Foregoing report, and find that it corresponds with the Treaturers reports for all of the periods shown in said report, and also with the receipts and warrants issued during said period, that we have accounted for all money which the Treasurer received during said ceriod of time, and have shown in said report when the same was paid out, according to the cancelled warrants, and that the balance of \$2080.72 turned over by the former Treasurer, Leroy D. Walker to J. Lee Eckerson, the present City Treasurer, was the correct balance and the amount of money which was in the City Treasurery at that time. We also report that there were unpaid warranst out standing at said time, issued during the last quarter of the year of 1914, which were after wards paid by J. Lee Eckerson, and which amounted to the sum of \$79.32. We therefore report that on January 1, 1915 the Treasurer's books should shown a balance on hand of \$2080.72 and the Recorders books a balance on hand of \$2001.40, the difference being \$79.32 warrants issued by the Recorders out which were wheld satisfied time by various parties and not presented to the Treasurer for payment.

Respectfully submitted with our bill for the same, October,

4th, 1915.

J. Lee Eckerson

Philip L. Hammond.

The foregoing report was laid on the table to come up at a regular meeting of the City Council to be held on Monday the 1st day of November, A..D. 1915.

The Recorder informed the Council that he had secured a permit, from the United States Government, to operate a ferry across the Willamette River, about one mile below the Molalla River. The ferry to be run with an everhead cable which was to have a minimum clearance of seventy-five (75) feet at low water.

The following bills were then presented, and on motion were ordered paid:

•		
John Graham - 4 4.	15.00	
P. C. Schaubel	12.00	
J. W. Lieser	26.00	
Pat Dozier	1.50	
Canby Library	5.00	
Canby Transfer Company -	6.25	
Cal C. Kocher	1.25	
V. Astmann	1.55	
Molalla Electric Company	45.00	
M. J. Lee	5.00	
City Recorder	20.10	
S. A. Cobb	25.00	
Clyde Kendall	1.50	
City Attorney	70.00	
Total,		\$234.15

On roll call the vote was as follows:

AYES: Gillmore, Wang, White, Meeks, Graham and Dedman,

NOES: Stacy.

Mr. Stacy informed the council that he was opposed to paying the above bills. Motion declared carried and the Recorder was instructed to draw warrants for the same.

The Street Commissioner reported that he had received notices of the construction of sidewalks from the City Recorder and requested some information about the sidewalks across the Oregon & California Railroad Company's

land.

The following Ordinance, to-wit:

An ordinance providing for fire limits and the construction and equipment of buildings in Canby, and providing for the issueing of permits for construction purposes, and providing a penalty for the violation of this ordinance.

CANBY DOES ORDAIN AS FOLLOWS:

Section 1, FIRE LIMITS. The following shall be and is hereby declared to be the fire limits of Canby, all that part of the City of Canby, platted as Canby.

Section 2, PERMIT REQUIRED. No wall, structure, building or part thereof, shall hereafter be built, enlarged or altered, until a plan of the proposed work, together with a statement of the materials to be used, shall have been submitted to the Committee on Streets and Public property, who shall, if in accordance with the provisions herein contained, issue a permit for the proposed construction.

permit, or not in conformity with this ordinance shall be removed.

No building shall be moved until such permit has been obtained, and such permit shall not issue, if the proposed new location of the building would seriously increase the fire hazard of the surrounding buildings.

Each building permit shall recite this section.

Section 3, ROOF COVERING. Every building hereafter erected within the corporate limits for business purposes, shall have an incombustible roof covering and no existing wooden shingle roof if damaged more than 25% shall be renewed or repaired with other than incombustible roof covering.

Section 4, In every building hereafter erected, except in private dwellings, each floor area above the first shall be provided with at least two means of egress remote from each other, or a doorway in a fire wall leading to another floor area separately provided with adequate stairs,

or other independent means of exit. Such doorway serving as an emergency exit in a fire wall shall be protected by an automatic and self-closing fire door. No portion of any floor area shall be more than one hundred feet from a place of egress. Elevators shall not be considered as a means of egress as specified in this section.

The total width of stairway, interior and exterior, provided for the occupancy of each floor and those above, shall be not less than 44 inches for the first 50 persons, and 12 inches for each additional 50 persons to be accommodated thereby. The stair treads shall be not less than $9\frac{1}{2}$ inches wide, and the risers not more than 7.3/4 inches high. Winders in such required stairways are prohibited.

Every school, hospital and theatre, over one story high, shall have at least two stairways constructed entirely of incombustible material, located remote from each other and continuous from grade line to the topmost story.

All exit doors in schools, hospitals, theatres and other places of public assemblage shall open outward.

Section 5, CHIMNEYS AND FIREPLACES. Except as herein provided, all chimneys in every building hereafter erected, and all chimneys hereafter altered or rebuilt, shall be constructed of brick, stone, or reinforced concrete. No masonry chimney shall have walls less than 8 inches thick, unless it be lined on the inside with well burned terra cotta or fire clay chimney tile, set in Portladd cement mortar. The lining shall be continuous.

No chimney shall be corbeled out more than 8 inches from a brick wall and each corbelling shall consist of at least five courses of brick.

All chimneys shall project at least 3 feet above the point of contact with a flat roof, or two feet above the ridge of a pitched roof.

Portland cement mortar only shall be used in the

construction of chimneys.

No chimney in any building shall have wooden supports of any kind. Supports shall be incombustible, and shall rest upon the ground or the foundation.

All chimneys which are dangerous from any cause shall be repaired and made safe, or taken down.

All flue holes when not in use shall be closed with tight fitting metal covers.

Section 6, WOODEN BEAMS SEPARATED FROM MASONRY CHIMNEYS. No wooden beams or joists shall be placed within 2 inches of the outside face of a chimney or flue, whether the same be for smoke, air or any other purpose.

No woodwork shall be within 4 inches of the back wall of any fireplace.

All spaces between the chimney and the wooden beams shall be solidly filled with mortar, mineral wood or other incombustible materials.

Woodwork fastened to plaster which is against the masonry of a chimney shall have a layer of asbestos board at least 1/8 inch thick placed between the woodwork and the plaster.

Section 7, SMOKE PIPES. No smoke pipe shall be within 9 inches of any woodwork, or any wooden lath and plaster partition, or ceiling.

Nor shall any smoke pipe pass through any floor or combustible roof of any building.

heretofore or hereafter built which does not conform to the requirements of this ordinance, or smoke pipes or stove pipes now or hereafter used which do not meet the requirements of this ordinance shall be deemed, and they hereby are declared to be a nuisance, and any person maintaining such a nuisance shall be punishable as provided in this ordinance.

Section 8, The Committee on Fire and Water

and the Chief of Police shall at all times have the right to enter and examine any building within the city, to discover violations of this ordinance, or to decide if flues and chimneys heretofore built, and all stove pipes or smoke pipes used at the time of inspection, are sufficiently safe and secure; and if in the Judgment of the Committee on Fire and Water such flues or chimneys shall be deemed unsafe, or such buildings inspected do not meet the requirements of this ordinance, it shall be its duty to notify the occupant, owner or agent of the premises of the fact in writing, and order that such flue or chimneys be immediately repaired, or that such stove pipe or smoke pipe be removed, and if the parties so instructed and notified refuse or neglect to make the required repairs, within five days from the service of such notice, they shall in addition to the fine imposed for violation of this ordinance, be liable in the further sum of One Bollar for each day such imperfect flue or chimney shall remain in use unrepaired, after notice shall have been given to repair the same as above stated.

Section 9, It shall be the duty of the owner or agent of any building upon receiving notice from the Committee on Fire and Water or the Chief of Police, to remove from the roofs of said buildings all moss, dirt or combustible matter of whatever description that would likely endanger the property and buildings by fire; and if such owner or agent shall fail, refuse or neglect to remove said moss or other combustible matter within three days after the service of such notice, the same shall be removed or caused to be removed by the Committee on Fire and Water, at the expense of the owners of said buildings, and the cost of same shall be made a lien upon such building and the City Recorder is hereby authorized and directed to enter it upon the lien docket against said property upon receiving instructions from the said committee

so to do, and such owner or agent shall be deemed guilty of a violation of this ordinance and subject to its penalties.

Section 10, It shall not be lawful within the limits of the City of Canby for the owner, occupant or other person having the control of any steam sawmill or planing mill or steam laundry or factory of any kind, or foundry, machine shop or other establishment, to erect any smoke stack or chimney in connection therewith, of less height than ten feet above the highest building within a radius of one hundred feet; he shall securely brace or stay the same, and shall have on such stack or chimney a bonnet or spark arrester to be approved by the Committee on Fire and Water.

Section 11, It shall be the duty of every fireman to give the Chief of Police notice of every violation of this ordinance which may come to his know-ledge, and it shall be the duty of the Chief of Police to see that the provisions of this ordinance are strictly enforced.

Section 12, Any person or persons found guilty of violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor and upon conviction before the Mayor or Recorder shall be fined in a sum not exceeding One Hundred Dollars, or by imprisonment for a term not exceeding fifty days or by both fine and imprisonment.

was introduced and read for the first time and ordered posted.

An ordinance levying a tax of seven and one-half mills on the property of the City of Canby was introduced and read and laid on the table until the budget could be prepared. The Mayor named the following committee to draw up a budget; The City Recorder, the Committee on Fire and Water and J. Lee Eckerson.

An application for a light was received, to be

placed at Sixth and C. Streets. This matter was left in the hands of the Committee on Streets and Public property with orders to have the light installed if found necessary.

The council then adjourned to meet at the call of the Mayor.

RECORDER

Read and approved October 18th, A. D. 1915.

MAYOR