

Lebanon Ore Nov 15<sup>th</sup> 1921

Council met in regular session

Mayor Byron Millsap presiding

All members of the Council present.

Minutes of the previous meeting read and approved:

Res # 30  
39

Resolution # 30 for 1921 adopting the Budget for expenditures for 1922. was read and on roll call was adopted. all members of the Council voting yes:

Ordinance Total amount \$21,320<sup>00</sup> Less \$649<sup>00</sup> By Taxation \$20674<sup>00</sup>

Bill # 14 for 1921. amending Sec. 81 of Ordinance # 276, passed by the Council on the 27<sup>th</sup> day of June 1921, to exclude Lots # 1-2-5 and 6. in Block # 1 and Lots # 7 and 8. in Block # 2. from the Fire Limits as defined in said Section # 81:

was read the first and second times and passed.

On the question shall the Ordinance be read the third time roll call resulted as follows.

M Burtenshaw No. B L Cotton Yes. E Fitzgerald Yes.  
D E Southard Yes. Frank Doalittle Yes. W H Kimmel Yes

There being objection to the bill it was laid over to the next meeting

Attention was called to several buildings that were using stove pipe as flues. and on motion the marshal was instructed to see that same were made to conform to the Ordinances or to arrest the parties violating said Ordinances

On motion the Com. on streets and Public Property were authorized to sell certain wire and a stove, the property of the City

The following bills were read. and on motion were allowed and warrants ordered drawn on the Treasurer for the several amounts

H Haskins 0.50. W W Thomas \$ 8.60

Roloff & Young 7.00 J L Northrup 1.40

J B Hope 5.32 The Leb Criticon 17.50

City of Lebanon 56.49

There being no other Business Council Adjourned

C H Wetmore

Recorder

**BUDGET ESTIMATES OF EXPENDITURES OF THE CITY OF  
KEBANON, OREGON FOR THE YEAR 1922**

**No. 1. SALARY OF OFFICERS**

Mayor and Councilmen	\$ 490.00 ✓
Recorder	480.00 ✓
Treasurer	240.00 ✓
City Attorney	420.00 ✓
City Health Officer	10.00 ✓
Marshal	1200.00 ✓
Police	1220.00 ✓
Special police for festivals	15.00 ✓
City Engineer (Estimate)	100.00 ✓
	<hr/>

\$4775.00  
300.00

**No. 2, RECORDER'S OFFICE**

Office Supplies	\$ 50.00 ✓
City Hall Rent	250.00 ✓
Water rent for all purposes	1400.00 ✓
Municipal Elections	100.00 ✓
	<hr/>

\$2390.00

**No. 3, TREASURER'S OFFICE**

Office Supplies	\$ 10.00 ✓
Advertising and printing	10.00 ✓
	<hr/>

\$ 20.00

**No. 4, LEGAL DEPARTMENT**

Office Supplies	\$ 20.00 ✓
Out side litigation	100.00 ✓
	<hr/>

\$ 120.00

**No. 5, HEALTH DEPARTMENT**

Fee for services	\$ 20.00 ✓
Special work in epidemics etc	50.00 ✓
	<hr/>

\$ 70.00

**No. 6, STREETS AND PUBLIC WORKS**

New Cross walks	\$ 260.00 ✓
Repair Crosswalks	140.00 ✓
Repair Alley Crossing	40.00 ✓
Street Improvements	600.00 ✓
Street Cleaning	200.00 ✓
Street Flushing	400.00 ✓
Hauling gravel	2400.00 ✓
Street lights	140.00 ✓
Lamp Breakage	60.00 ✓
Lamp Repairs and cleaning	60.00 ✓
	<hr/>

5400.00  
1600.00

4780.00  
~~4280.00~~

**No. 7, POLICE DEPARTMENT**

Fuel for Jail	\$ 6.00 ✓
Repairs for Jail	20.00 ✓
Meals for prisoners	14.00 ✓
Telephoning and telegraphing	10.00 ✓
	<hr/>

\$ 50.00

**No. 8, FIRE DEPARTMENT**

Chemicals for Engine	\$ 15.00 ✓
Pay for fighting fires	240.00 ✓
Pay for attending drills	120.00 ✓
Pay for attending meetings	150.00 ✓
Pay for inspection	15.00 ✓
Pay for secretary	15.00 ✓
Pay installment on fire truck	500.00 ✓
Pay interest on same	30.00 ✓
New Equipment for department	
200 feet 2 1/2 inch fire hose	\$260.00
50 feet 3/4 inch chemical hose	30.00
1 Bearless Steel hose clamp	20.00
Miscellaneous	30.00
	<hr/>

1420.00  
~~1420.00~~

**No. 9, PUBLIC LIBRARY FUND**

For Support of Public Library	\$ 240.00 ✓
	<hr/>

\$ 240.00

**No. 10, PARK COMMISSION**

Pay installment of Purchase of Park	\$ 500.00 ✓
Pay interest on same	30.00 ✓
For Park Improvement	1660.00 ✓
	<hr/>

\$2930.00

**No. 11, FIXED CHARGES**

Interest Sinking Bonds	\$3600000 ✓
Interest Funding Bonds	2220000 ✓
Payment of retiring bonds	1500.00 ✓
	<hr/>

\$7380.00

**No. 12, CONTINGENT FUNDS**

Contingent funds for all purposes	\$500.00 ✓
	<hr/>

\$ 500.00