

MEETING OF DECEMBER 22, 1941.
(Continued)

It was moved by Kemmerer and seconded by Sperr that the following bills be allowed and that the Recorder be directed to issue warrants for the payment of same.

State Industrial Accident Commission.....\$27.14
Wm. Adams, advances..... 5.79
C.D.Phillips, analysis, reports on Bond Lien Dockets. 20.00
Pacific Stationary & Printing, office supplies..... 1.75
John Stucky, labor..... 1.50
P.J.Meagher, night guard duty..... 35.00
Motion carried and so ordered.

It was moved by Walden and seconded by Sperr that the City purchase 16 water meters before January 1, 1942, and 16 meters before January 4, 1942. Motion carried and so ordered.

On motion duly made and carried the meeting adjourned.

Ellen Martin
Recorder.

SPECIAL MEETING OF DECEMBER 30, 1941.

COUNCIL CHAMBERS

A special meeting was called by the Mayor for the purpose of taking up Civil Defense, Black-outs, and such other matters as might require the attention of the Council.

The meeting was called to order by Mayor Roberts.

Present: Mayor Roberts; Councilmen Newman, Makin, Walden, Sperr; and Recorder Martin.

The Mayor read a communication from A.C.McMicken, of Portland General Electric Co. in which was explained why the City should take over the responsibility of blacking out the street lights within one minute after an alarm was given.

The Mayor read the Proclamation of Governor Charles A.Sprague regarding Civil Defense.

It was moved by Walden and seconded by Sperr that the City assume the responsibility of blacking out street lights in the event of an alarm. Motion carried and so ordered.

Mrs. Newman was appointed to take an inventory and valuation of the contents of the City Hall.

It was moved by Newman and seconded by Sperr that the Recorder be authorized to transfer forty-seven and 78/100 dollars (\$47.78) from different funds in the General fund to Supplies fund in the Fire fund, also transfer the balances in the different funds in the Fire fund to Supplies in the Fire Fund, and that she be directed to issue a warrant in the amount of four hundred six dollars (\$406.00) to Eureka Fire Hose in part payment of five hundred feet of fire hose. Motion carried and so ordered.

It was decided that the check to Eureka Fire Hose be held in trust pending delivery of the hose.

On motion duly made and carried the meeting adjourned.

Ellen Martin
Recorder.