

# COUNCIL PROCEEDINGS

Council Chamber, City of Caldwell, Idaho, August 7, 1916.  
 Council met in regular session with Mayor Fred C. Boyes, presiding. Councilmen present, Ackley, Harrington, Hayman and Sanberg; S. Ben Dunlap, clerk, when the following business was transacted:

Bill No. 17, by Hayman, entitled, "An Ordinance providing for a license to be paid by the thrower or keeper of every hack, coach, omnibus, automobile or other carriage for hire, providing a penalty for the violation thereof, and repealing Ordinance No. 119 of the City of Caldwell," was read for the first time.

The petition of H. J. Jieppgrass et al, for the erection of a concrete sidewalk, by the city, on Third Avenue along the east side of Block 96, Original Townsite, and on Avenue street along the southwest side of said block 96, Original, and in front of lots 2 and 3 of Block 2, Calloway addition and in front of block 3 of the said Calloway Addition, was read.

Mr. Amos Miller, one of the signers of the said petition, being present stated that the petitioners desired the walk only on the condition that the city build the crossings necessary to connect the proposed sidewalks.

The matter was referred to the street committee.

The minutes of the sessions held July 3rd and 17th respectively were read, and it was voted on motion of Ackley that the same be approved.

The following bills which had been O. K.'d by the Finance committee, were read, and it was voted upon motion of Harrington that the same be allowed and warrants be ordered drawn on the various funds in payment of the same as follows:

General Fund.	
79—S. Ben Dunlap, salary.....	\$100.00
80—Greenlund Drug Store mdse.....	4.30
71—Walter Crist, mdse.....	1.00
82—A. F. Hart, repair work.....	.75
83—T. A. Walters, salary.....	50.00
84—Electric Investment Co., July street and ally lights.....	76.50
85—Caldwell Tribune, printing.....	31.75
86—Orel H. Sovereign, July salary.....	20.00
87—Tom Hoshaw, carpenter work.....	12.00
88—Wright Woodworking Co. mdse.....	2.75
89—Electric Investment Co., light, City Hall.....	7.06
90—Orel H. Sovereign, July salary and expense.....	60.20
91—Glenn E. Wright, July salary.....	25.00
92—Caldwell Lbr. & Coal Co., July rent.....	1.00
93—Electric Investment Co., energy for heater.....	2.70
94—Mountain States Co., Aug. phone rentals.....	4.75
95—Wright Woodworking Co. mdse.....	1.51
96—Ethelwyn Fortner, July salary and expense.....	26.15
97—S. Ben Dunlap, cash advances, telegrams.....	2.12
98—Andrew C. Jensen & Co. mdse.....	4.00
99—John A. Baker, July salary and dogs.....	89.00
100—Dan Shuee, July salary.....	80.00
101—Boyes Hardware Co., mdse.....	.30
102—Milliner Transfer Co., drayage.....	9.00
103—Dr. John S. Meyer, fees.....	5.00
104—Guy C. McGee, July salary acct.....	50.00
105—Commercial Bank, assigned claim.....	50.00
106—Commercial Bank, assigned claim.....	15.00
107—F. L. Lockwood, assisting engineer.....	23.75
108—Orel H. Sovereign, assigned claim.....	5.00
109—Orel H. Sovereign, assigned claim.....	5.00
110—Lee Morrow, assisting engineer.....	5.00
111—Walter Crist, typewriter and ribbon.....	55.75
112—Greenlund Drug Store, mdse.....	1.50
113—A. F. Hart, stakes.....	2.50
114—Saratoga Stationery Store, paper.....	1.25
115—Caxton Printers, paper.....	4.00
Total.....	\$830.90
Road Fund.	
81—D. D. Campbell, July salary.....	90.00
82—Olaf Delain, July salary.....	65.00
83—Henry Rogers, July salary.....	65.00
84—Tom Glenn, July salary.....	65.00
85—Bert Smart, July salary.....	65.00
86—O. O. Allison, labor.....	100.00
87—W. E. Ganey, labor.....	1.25
88—Wilbur Allen, labor.....	1.25
89—Ed Campbell, labor.....	80.00
90—Owen Farley, labor.....	5.00
91—Lou Hosa, labor.....	100.00
92—Andy Bodonhoimer, labor.....	1.50
93—E. L. Douglass, dragging road.....	3.00
94—Joe Bird, dragging road.....	4.50
95—Charles N. Allen, labor.....	8.88
96—Otis Allen, labor.....	8.88
97—Guy C. McGee, assigned claim.....	8.11
98—W. C. Lesley, dirt.....	7.00
99—O. O. Allison, single trees.....	3.00
100—Lem Harding, pipe.....	220.84
101—Caldwell Lbr. & Coal Co., lumber.....	3.80
102—Hollrich Harness Shop, repair harness.....	1.25
103—R. B. Scatterday, sidewalk.....	5.25
104—Boyes Hardware Co., Mdse.....	2.50
105—Cupples Merc. Co. powder.....	2.50
106—Fry and Bebens, road drag.....	175.00
107—Mrs. Ella Gartin, barn rent.....	10.00
108—Electric Investment Co., light, city barn.....	.80
109—Greenlund Drug Store, liniment.....	.50
110—Terry & McGee, repair work.....	405.83
111—Terry & McGee, cross-walks.....	385.00
112—Terry & McGee, cross-walks.....	106.50
113—Terry & McGee, cross-walks.....	28.00
114—Terry & McGee, cross-walks.....	126.00
115—Terry & McGee, sidewalks.....	174.52
116—Terry & McGee, sidewalks.....	63.92
117—Terry & McGee, sidewalks.....	194.59
118—Terry & McGee, sidewalks.....	194.74
119—Terry & McGee, sidewalks.....	226.24
120—Terry & McGee, sidewalks.....	161.01
121—Terry & McGee, sidewalks.....	28.40
122—Terry & McGee, sidewalks.....	97.42
Total.....	\$3,299.98
Purchased by Water Works Ex. Bond S. F. No. 2.	
Water Works Fund.	
38—Harry Smith, July salary and expense.....	\$ 92.30
39—Frank L. Ross, July salary.....	75.00
40—Fred Ross, labor.....	75.00
41—Idaho Hdw. & Plb. Co., pipe.....	45.95
42—Caldwell Lbr. & Coal Co., lumber.....	8.20
43—Electric Investment Co., power and light.....	127.39
44—Caxton Printers, printing.....	8.50
45—Wright Woodworking Co. Mdse.....	1.20
46—Greenlund Drug Store, Mdse.....	1.50
Total.....	\$435.04
Cemetery Fund.	
12—J. W. Ross, July salary and overtime.....	\$ 70.00
13—Cyrus Crandall, labor.....	62.50
14—Boyes Hdw. Co., Mdse.....	1.25
15—Cupples Merc. Co., Mdse.....	2.50
Total.....	\$136.25
(Purchased by General Paving Bond S. F.)	
Sprinkling Fund.	
8—F. L. Keller, July sprinkling.....	\$265.20
9—Boyes Hardware Com. pany, axle grease.....	1.00
Total.....	\$266.20
(Purchased by Funding B. S. F. No. 1.)	
Park Fund.	
11—Fred Howard, July salary.....	\$70.00
12—Boyes Hrw. Co., Mdse.....	.75
13—Gem State Lumber Co., lumber and cement.....	41.90
14—Bert Coffee, labor.....	4.00
15—Beal and Curtis, Mdse.....	12.68
Total.....	\$129.33
(Purchased by Funding Bond S. F. No. 1.)	
Grand total.....	\$5097.70
The following bills not O. K.'d by the Finance Committee, were read:	
Canyon County, overpayment taxes.....	\$798.95
Caldwell Fwd. Co., Mdse.....	.95
Greenlund Drug Store, flag.....	1.15
M. L. Walker, premium insurance.....	20.00
Total.....	\$821.05
The bill of Canyon County was referred to the Finance Committee and City Attorney for investigation and report. The bills of the Caldwell Forwarding Company and Greenlund Drug Store were referred back to the purchaser for recommendation. The bill of M. L. Walker was rejected on account of insurance policy not being accepted.	

seconded by Harrington, that the resolution be adopted. A yeay and nay vote being called for, was taken and resulted as follows:

Ayes—Ackley, Harrington, Hayman, Sanberg—4.  
 Nays—None.  
 Absent—Dement, Forbes—2. A majority having voted in favor of the motion the Mayor declared the resolutions carried.

The reports of the following officers for the month of July, 1916, were read. City Clerk, Superintendent of Water Works, Superintendent of Streets, City Engineer, City Librarian, Sexton and Police Judge. The report of the City Treasurer for the month of June, 1916, was also read.

It was voted upon motion of Hayman that the reports be accepted and ordered placed on file.

Councilman Hayman reported that he had purchased the city's winter supply of coal, about sixty-five tons, that he had called for bids from the dealers in the city and that bid of the Caldwell Lumber and Coal company for \$6.40 per ton f. o. b. cars Caldwell, being the lowest, was accepted.

The time coming on regularly for the opening of bids for painting and tinting the City Hall, the following bids were received and opened:

O. M. Felty.....	\$325.00
A. H. Edmonston.....	342.00
Clyde F. Dilley.....	350.00
Mat Wentz.....	365.00
Bert Ralph.....	365.50

It was voted upon motion of Ackley that the bid of A. H. Edmonston be accepted and that the Mayor be and hereby is authorized to enter into a contract with the said A. H. Edmonston for the painting and tinting of the said building.

There being no further business to come before the meeting, the meeting was, on motion of Harrington, duly seconded and carried, declared adjourned.

S. BEN DUNLAP,  
 City Clerk.

Principal Causes of Accident for Which the Travelers Paid Claims in 1915.

	No. Claims	Amount Paid
At home.....	3,370	\$ 279,616
Automobiles.....	2,458	257,005
Pedestrians.....	2,207	314,249
Sports and recreation.....	2,064	199,533
Travel.....	950	593,150
Horse and vehicles.....	524	59,241
Bicycles, motorcycles.....	286	22,165
Miscellaneous.....	205	8,448
Elevators.....	.....	5,800
Occupation.....	5,229	392,643
Total.....	17,985	2,131,854

A study in detail of the above groups would show that each cause was made up of innumerable accidents, few of which were precisely similar in circumstances, and the few that were not attended by corres-

ponding disabilities.

Each one of the nearly 18,000 accidents has an individuality of its own.

We have often pointed out that a cause of accident which would seem to admit of none other than a fatal result often inflicts a slight disability while some apparently trivial accident results fatally. Indeed the more accidents are studied the more important appears the part played by seeming trivialities.

Why, in war, does one man go through fifty engagements and survive his comrades while another man who never enters into an engagement at all is killed by a spent bullet miles from the line? There is something in the soldier's philosophy which applies to accidents in everyday life. If you get it you will get it, and if

you don't you won't.—The Travelers Agents Record.

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ferred to the Finance Committee and City Attorney for investigation and report. The bills of the Caldwell Forwarding Company and Greenlund Drug Store were referred back to the purchaser for recommendation. The bill of M. L. Walker was rejected on account of insurance policy not being accepted.

Insurance Policy No. 134166 New Zealand, insuring the City Hall in the sum of \$1,000 for three years from July 9, 1916, premium \$20.00, M. L. Walker, agent, was presented.

It was voted upon motion of Hayman that all insurance on the City Hall be dispensed with until the October policies expired.

Mr. W. R. Sebree appeared and asked that the City Council take under consideration the advisability of putting in a fire hydrant near his residence at 12th and Grant streets, stating that this portion of town was without adequate fire protection. The matter was referred to the Fire committee.

Mr. Sebree also stated that the Caldwell Traction company was using about 3000 gallons of city water per day and he asked that the city fix a charge for this water. The matter was referred to the water committee and Superintendent for adjustment.

The petition of J. J. Allison et al, for the vacation of that portion of Hall and Appersons addition to Caldwell, lying north of Center avenue, consisting of Blocks numbered from 1 to 8 inclusive, was read.

It was voted upon motion of Ackley that the petition be granted.

Bill No. 18, by Ackley, entitled, "An Ordinance vacating, abandoning and discontinuing all that portion of the plat of Hall and Apperson's addition to Caldwell, Idaho, lying north of "D" street, consisting of Blocks numbered one to eight inclusive, and all streets and alleys, as the same appears upon the plat of said addition now on file in the office of the recorder of Canyon county, Idaho," was read for the first time.

The water bills of Captain Bowman for the month of June, 1916, and of P. E. Engel for the month of July, 1916, were complained of as being too high.

The matter was referred to the water committee for adjustment.

The 1916 Sprinkling Roll as prepared by the Street committee was presented. It was voted upon motion of Sanberg that the same be and hereby is confirmed, ratified and approved and that the clerk be and hereby is instructed to advertise the same as required by law and that the city council hereby fixes Monday, September 4th, 1916, at 8 o'clock p. m., as the time for hearing and considering objections by any person or persons aggrieved by reason of the said assessments contained thereon.

The written report of the street committee in the matter of purchasing from Mr. Brainard of Payette a strip of ground lying at the north end of Ninth street and the road coming out of the canyon for the sum of \$75.00, was read.

The written report of the Finance committee on the claim of the Caldwell Plumbing and Heating company of date July 3, 1916, and in the sum of \$60.18, was read.

The sidewalk assessment rolls covering assessments for concrete sidewalks constructed by the city during the months of May and June, 1916, as prepared by the Street committee, were read.

It was voted upon motion of Harrington that the same be confirmed, ratified and approved, and that the city clerk be and hereby is instructed to place the said assessments contained thereon on the 1916 Special Assessment Roll of the City of Caldwell, and to certify the same to the county for collection.

The following resolutions were introduced by the Finance committee: Be it resolved by the Mayor and Council of the City of Caldwell, Idaho:

That the City Treasurer of said City be and hereby is authorized and instructed to transfer from the Bond and Interest Fund of said city to the funds and in the sums as hereinafter set forth. Said transfer being a partial apportionment of the moneys raised during the year 1915, for sinking fund purposes.

To Water Works Ex. Bond No. 2 S. F.....	\$2,500.00
To General Pav. Bond S. F.....	1,300.00
To Funding Bond No. 1 S. F.....	500.00
To Funding Bond No. 2 S. F.....	500.00
To Bridge Bond S. F.....	375.00
Total.....	\$5,800.00

Be it resolved by the Mayor and Council of the City of Caldwell, Idaho:

That the city treasurer be and hereby is authorized, empowered and instructed to transfer from the Water Works Fund to the Water Works Depreciation Fund the sum of \$500.00 as provided by Ordinance No. 270, passed by the City Council July 17, 1916.

A motion was made by Ackley,

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