

Council Chamber Monday Sept 9-1929

Meeting of Council was held. This evening

Present J. G. McCants Mayor

Alderman Erickmann, Herron, Freeman, Coleman, Linn Baker

minutes of meeting of July 5. was read and confirmed

minutes of meeting of Aug 5. was read and approved

Treasurer reported as follows. Cash on hand Aug 1-1929 \$5805.28
receipts during Aug \$454.95. paid out during August
\$435.54. Balance cash on hand Sept 10th \$5824.64

The following bills were read, Carolina Floral Co

Carolina Floral Co.	\$101.30.	
E. P. A. Wilers Aug 6.	14.75	L. H. King 9.00
" Sept	13.26	J. H. Catkins Jan 4.10
J. G. McCants for gas for auto	2.80	
on float.		

De Mores. Awning Works 10.00

Committee on Decorations, Messrs. Herron, Boozer & Freeman, reported
that they had collected by public subscription \$92.50 and expended same
same in the following manner, Decorating 3 cars \$75.00
Luncheon for party \$15.00

Labor Help decoration 2.50

Chauffeur for truck 5.00 -

Cost for extra Police 10.00

Light Bill ordered paid after deducting for light being cut out 14 lights
out 6 weeks 31.50

Moved and seconded that the Town abandon the idea of purchasing
the Tank and outfit, as not being feasible at this time
Clerk to notify Mr. Guilds to that effect.

Ways & Means Committee order a license for Wagon, or truck
selling & delivering candies or other merchandise wholesale \$10.00

Mr. Herron moved and seconded that any public dance must
have a permit from Chief of Police or Clerk, and must report
to Chief of Police

Messrs. Freeman & Linn Baker was instructed to look into
the complaints of the drain on Rivers Lane, and have drain put
in proper condition

The Finance Com. recommended that the Treasurer
be Bonded in the sum of \$3000.00, which recommendation
was unannouncedly adopted by Council

There being no further business Council adjourned

A. H. Catkins Clerk