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MINUTES OF CITY COUNCIL, Lufkin, Texas, Meeting July 10th 1913

Be it remembered that on this the 10th day of July A. D. 1913 there came on and was held a ^{REGULAR}~~SPECIAL CALL~~ Meeting of the Honorable City Council of the City of Lufkin, in the Council Chamber of said city, there being present and presiding the following officers:

<i>J. G. Gamm</i>	Alderman
<i>W. H. Ceeuorger</i>	Alderman
<i>L. P. Campbell</i>	Alderman
_____	Alderman
_____	Alderman

When the following proceedings, among others, were had, to-wit:

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Minutes of meetings June 15th & 28th read and approved

Report of Committee appointed to adjust 5th & 7th Streets grievance asked for further time

Committee appointed to repair Starway reported order had been given to have same repaired

Mayor McMullen appointed as a special committee with Aldermen Gamm, Campbell & McClennico to investigate and report any encroachments of streets in the Sherman Addition and encroachments on any other closed streets in the City of Lufkin.

Motion by Alderman Ceeuorger seconded by Alderman Gamm and Aldermen voting aye that the

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Secretary be allowed any expense he may be put to in providing see notes for City Council Report of State Commissioner Gray read and approved showing the following Amt collected 519³⁹ Amt paid out 189⁶⁰ Amt over and above all expenses 29⁷⁹ -

Communication from R.D. Walker Gen Mgr of N.W. Ry read relative to the rebuilding of new passenger & freight depots at this station.

Motion carried by aye and nays secured by Aldermen Glenn and Aldermen ~~Conroy~~ ^{Conroy} aye that the City Atty be instructed to inform Mr Walker that the City stands ready to comply with their wishes relative to moving park fence back, but inasmuch as the walks through same are approaches to their depot and property and as it will devolve upon the City to stand the cost of connecting these walks

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across Cotton Square street with these contiguous on Lufkin Avenue this city respectfully asks they bear the cost of construction and maintenance of walks through park -

Report of W.R. Gibson covering receipts and disbursements at old city pond property read and approved showing the following amount received 20³⁷ and disbursed 14²⁵ Less 3 months house rent 30⁰⁰ Net amount due Mr Gibson 23⁹⁰

Report of A.H. Medford showing June collections read and approved

Report of W.J. Deane read and approved showing the following: Collections for month 537⁰ Amt warrant to be issued to P.M. 537⁰

Report of ~~Atch~~ Commissioner read and approved showing the following: Amt on hand last report 175⁰⁰ Amt collected tax 138⁰⁰ Amt paid out 141²⁰ Overdrawn 45
Amt of lumber purchased \$79¹¹
over