

MINUTES OF THE REGULAR MEETING  
OF THE CITY COMMISSION OF THE CITY OF LUF-  
KIN, TEXAS, HELD JULY 1st, 1919, AT CITY HALL.

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Be it remembered that on this the 1st day of July, 1919, there was begun and holden a regular session of the City Commission of the City of Lufkin, Texas, at the City Hall in said City of Lufkin, Texas. Present and presiding the Hon. G. A. Kelley, Mayor, E. E. Woods, Commissioner Ward No. 2, C. B. Edwards, Commissioner Ward No. 3, W. B. Treadwell, Commissioner Ward No. 4, Commissioner, S. R. Parker of Ward No. 1 being absent, when the following proceedings were had, to-wit:-

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The question of increasing the salary of the City Attorney to Fifty Dollars per month, effective from the date said officer assumed the duties of his office was discussed by the Commissioners, and after due consideration of same it was moved by Commissioner Edwards and Seconded by Commissioner Woods that the increase in salary as aforesaid be authorized, and by vote of said Commission said motion carried, and it is therefore ordered, adjudged and decreed by said Commission that the salary of the City Attorney be and is hereby increased to \$50.00 per month, effective from date of taking office, and City Secretary is ordered to issue warrant payable to City Attorney in the amount of \$30.00 as back pay for salary as City Attorney as aforesaid.

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City Manager, L. Mitchell, submitted to the Commission a budget showing the estimated requirements for the different departments of the City for the fiscal year ending March 31st, 1920, as follows:-

GENERAL GOVERNMENT.

Salary of the Mayor \$10 per month	\$	120.00
Salary of four (4) Commissioners \$10 per Mo.		480.00
City Manager		2400.00
City Secretary		1500.00
Extra Office Assistance		264.00
Office rent \$30.00 per month		360.00
Warehouse rent \$15.00 per month		180.00
Stamps \$5.00 per mont		60.00
Telephone & Telegrams		60.00
Auditing Books		300.00
Printing Adv. & Office Supplies		200.00
Total-----		<u>\$5924.00</u>

WATER DEPARTMENT.

Chief Engineer at plant \$110.00 per month	\$ 1320.00
Asst. Engineer \$70.00 per Month	840.00
Fuel Oil 30 gallons per day @ 5¢	550.00
Lubricating Oil 1 1/4 Gal. per day @ 55¢	200.00
" " 1/4 " " " 35¢	32.00
Coal Oil, Waste & Cup Grease	130.00
Lights at station @ 6.00 per month	72.00
Alum for treating water 120 Lbs per day @ 6¢	2628.00
12 Barrels of lime @ \$2.25	28.00
Meter Man @ \$60.00 per Month	720.00
Plumbing work	1020.00
Repair parts for meters, pipe, fittings and other upkeep expense	135.00
100 new meters @ \$13.50	1350.00
125 Meter Boxes @ \$3.50	437.50
Pumping Well with Motor	180.00
Total-----	<u>\$9642.90</u>

STREET AND ALLEY.

Man with team for street work @ \$150.00 per Mo.	\$1800.00
Extra man on street work \$2.00 per day	625.00
Grading streets with tractor 20 days each year \$12.00 per day	240.00
Material for culvert repair work	340.00
Tools and Misc. Supplies	86.00
7 street lights including globe renewals @ 4.50 per month	387.00
Total-----	<u>\$3478.00</u>

HEALTH AND SANITATION.

City Health Officer \$12.50 per month	\$ 150.00
Cotton Belt Sanitary Work	900.00
Special work	200.00
Printing and advertising	55.00
Sanitary Inspector Including all sanitary work not otherwise included	2400.00
Total-----	<u>\$3705.00</u>

CORPORATION COURT.

Corporation Judge @ \$35.00 per moth	\$ 420.00
City Attorney @ \$35.00 per motn	420.00
Chief of Police @ \$150.00 per month	1800.00
Night Police @ \$50.00 per moth	600.00
Pound Master and expense of pound pen @ \$150.00 per month	1800.00
Printing and other advertising	140.00
Total-----	<u>\$5180.00</u>

FIRE DEPARTMENT

Fireman @ \$90.00 per month	\$1080.00
Fireman @ \$60.00 per month	720.00
Gas Oil and Repairs for trucks	185.00
Chemicals	50.00
Total-----	<u>\$2035.00</u>

INTEREST AND SINKING FUND.

<u>INTEREST.</u>		
Water works		\$3600.00
Street and Alley		2000.00
Treasury Warrants	# 1	533.28
" "	# 2	1500.00
" "	# 3	3143.57
Total-----		\$10776.85

<u>SINKING FUND .</u>		
Water Works		\$ 1915.00
Street and Alley		1000.00
Treasury Warrants	# 1	522.82
" "	# 2	862.07
" "	# 3	1746.34
Deficit in fund		700.00
Total-----		\$ 6746.32

GRAND TOTAL----- \$17523.17.

RECAPITULATION.

General Government-----	\$ 5924.00
Water Works Department-----	9642.00
Street and Alley-----	5478.00
Health and Sanitary Department-----	3705.00
Corporation Court-----	5180.00
Fire Department-----	2035.00
Interest and Sinking Fund-----	17523.17
Total-----	\$47487.17.

Move and second was duly and legally made to accept and adopt the above budget, and same having been voted upon by the Commission, was unanimously adopted.

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Motion and second was made and carried authorizing the Mayor of the City of Lufkin, to execute a deed in favor of L. S. Atkins, conveying to said Atkins, what is known and designated as Branch Street in the Angelina County Lumber Company Addition to the town of Lufkin, and to receive a deed from the said L. S. Atkins, conveying another strip of land out of said Addition, which will be known and designated as Branch Street which is fully shown in the map below.

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The City Manager made the statement that he had made permanent the appointment of T.L.Dunn as City Secretary, which said appointment was only temporary pending the arrival of the City Manager. The City Commission by unanimous vote confirmed the permanent appointment. It is ordered by the City Commission that the person performing the duties of City Secretary shall also be and is hereby appointed to perform the duties of Tax Assessor and Collector in and for the City of Lufkin, Texas. It further appearing that the City Secretary is required to give bond as provided by order of the City Commission and the Charter of the City of Lufkin and that such bond has been filed, and that the said T. L. Dunn has subscribed to and taken the proper oath of office, he is now properly authorized to perform the duties of City Secretary and City Tax Assessor and City Tax Collector for the City of Lufkin, Texas.

The question of laying a two inch water main through California Boulevard was discussed by the City Commission and after due consideration of said question it was moved and seconded and unanimously adopted by said commission that L. Mitchell, City Manager be and is hereby authorized to construct and lay said main, he having first had paid into the City Treasury of said City a sum of not less than \$250.00 by parties living on said Street to help defray the expense of laying said main, and said parties are to be given a receipt of the amount so paid by them to apply as water rent, and said parties water rent shall be paid for such length of time as the amount of water consumed shall not exceed the amount so paid.

The City Secretary presented to the Commission a statement to the effect that there was charged on the Consumers Ledger of the Water department of the City, against various parties the sum of \$451.65, and that it was impossible to collect these rents for the reason that quite a number of said parties had long since left the city, others were erroneously charged with water, and a great number had presented receipts showing payment of the amount so charged against them, and ask the Commission to pass an order authorizing him to charge such amounts off of said ledger, which having been heard and considered by the Commission, move and second was duly and legally made and unanimously adopted by vote of the Commission authorizing the Secretary to charge off the amount as aforesaid, which is accordingly done.

The following accounts were presented for payment, and it appearing that said accounts are legal and that same have properly audited by the City Manager, it is ordered that same be and hereby are allowed, and warrants shall issue for payment of same, viz:-

G. A. Kelley, Mayor-	salary for June--	\$	10.00
T. L. Dunn, City Secretary,	Sal. for $\frac{1}{2}$ June		62.50
W. E. Treadwell, Com.	Salary for June		10.00
C. B. Edwards, Com.	Salary for June		10.00
E. E. Woods, Com.	Salary for June		10.00
S. R. Parker, Com.	Salary for June		10.00
Edgar Jones, Fireman	Salary for $\frac{1}{2}$ June		45.00
J. T. Maroeny, Judge	Salary for $\frac{1}{2}$ June		17.50
W. W. Dunn, H. Officer	" " $\frac{1}{2}$ June		6.25
C. E. Brazil, Atty.	" " " "		17.50
Non Binion, Police	" " " "		75.00
Tom Lumley, Fireman	" " " "		30.00
Tom Russell, Pumper	" " " "		55.00
Will Murray "	" " " "		35.00
		\$	393.75

Brought Forward----	\$ 393.75
G. E. Fisher, Street Man, Sal for $\frac{1}{2}$ June	75.00
Fred Davis, Meter Man " " $\frac{1}{2}$ "	30.00
Ike Alexander, Plumber " " $\frac{1}{2}$ "	42.50
Henry Sikes, Labor on Streets 13 days work	26.00
Jim Cater, " " " 13 days "	26.00
Gena Walker, Stenographer-	25.00
B. F. McLeroy, Oiler, Sanitary $\frac{1}{2}$ June	50.00
E. Mitchell, City Manager Sal. $\frac{1}{2}$ June	100.00
C. E. Brazil, Atty Back pay	30.00
T. L. Dunn, Sec. Petty Cash bills	53.47
Non Binion, Supplies for jail	17.00
Magnolia Pet. Co. for Gas.	4.77
Cotton Belt Gin & Lbr. Co. for Lumber for Cul.	3.23
Gulf Refining Co. for Gas & Oil	42.15
Lufkin Land & Lbr. Co. Lumber for Culverts	71.70
Lufkin Foundry & Mach. Co. for Bolts	.42
Lufkin Printing Co. Printing and Supplies	45.45
Andrew J. Morse & Son. Hydrant wrenches	12.00
S.W.Tel. Co. Messages	4.20
Pittsburgh Meter Co. Supplies	.57
Dealy-Adley-Elgin Co- Cash-Journal	18.00
Gus Theobald, Cleaning Storm sewer	2.50
Sam H. Kerr, Repr. Gas Tank on Tractor	3.00
P. A. Ryan Lbr. Co. Lbr. for Culverts	17.29
W.K.Henderson Iron Works Supplies	32.54
The News Disp. Ptg. Co-Book Water Reports	10.00
N. O. Nelson Co. Corp Cocks	25.74
Dallas Foundry. 25 meter boxes (Old Bill)	50.00
I. O. Warner-Hauling 28 loads gravel	56.00
Sherman Drug Co.- Supplies	.65
Cox & Glass - Supplies	4.20
W. M. Glenn & Co. Supplies	106.07
C. L. Storey, Repr. Ford	1.00
Longino & Price- Supplies	32.70
W. D. Perry, Vulcanizing etc	2.00
Roy Clark- 6 days work on Auto	18.00
L. H. Short, 2 mos. rent on warehouse	30.00
Clark & Courts. Elec. Supplies (Old Bill)	8.50
Watford Binion Ptg. Co. Printing (Old Bill)	43.35
Mrs. W. J. Townsend, rent for June Office	30.00
Total-----	\$ 1524.75

There being no other business before the Commission, same was adjourned, subject to the call of the Mayor, or until the next regular term of said Commission.

The above and foregoing minutes read and approved on this the

5 day of Aug, A. D. 1919.

Attest

J. L. Dunn  
City Secretary.

E. E. Meads  
Mayor.