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MINUTES OF REGULAR MEETING OF
THE CITY COMMISSION OF THE CITY OF LUFKIN,
TEXAS, HELD NOVEMBER 6th, 1923.

Be it remembered that on this the 6th day of November, A. D. 1923 there was begun and holden a regular meeting of the City Commission of the City of Lufkin, Texas, at the City Hall in said City; Present and presiding the Hon. Sam H. Kerr, Mayor, C. F. Becker, Commissioner of Ward No. 1, J. W. Lewis, Commissioner of Ward No. 2, W. A. Behannon, Commissioner of Ward No. 3, W. B. Treadwell, Commissioner of Ward No. 4, C. N. Humason, City Manager, T. L. Dunn, City Secretary, and W. O. Seale, City Attorney, when the following proceedings were had, to-wit:

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Minutes of the last meeting of the City Commission read and by move and second duly made and carried were adopted as read.

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The question of allowing an account of Haden & Austin, Contractors, for re-surfacing the streets last paved, was presented for payment, and after due consideration of same, it was moved by C. F. Becker and seconded by W. B. Treadwell, that same be allowed. The motion carried unanimously, and the City Secretary instructed to issue City Warrant on the Street Paving Fund in the amount of \$13,903.68, in payment of said account.

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An account of Haden & Austin in the sum of \$1,689.65, same being for extra work done on the streets preparatory to re-surfacing and for patching work done thereon last summer, was presented for payment, and after due consideration of same, it was moved by C. F. Becker and seconded by J. W. Lewis that said account be allowed. The motion carried unanimously and the City Secretary instructed to issue warrant payable out of the Street Bond Fund in said amount in payment of said account.

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Accounts and bills due to various parties, firms and corporations were presented for allowance, and after due consideration of same, and it appearing that said accounts as has been properly audited and approved by the City Manager should be paid, by move and second duly made and carried, said accounts were allowed, and the City Secretary instructed to issue Warrants to such parties, firms and corporations in payment of said accounts as follows:

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Southwestern Telph Co. \$4.00; Lufkin Foundry \$21.17; Lufkin Foundry, \$44.43; H. Mueller Mfg. Co. \$140.18; Electric Shoe Shop \$1.00; H.E. & W.T.Ry.Co. \$36.00; H.E. & W.T.Ry.Co. \$1.00; James B. Clow & Sons, \$42.20; N. O. Nelson Mfg. Co. \$17.13; Tel. Elec. Co. \$13.00; W.T. Bowdon, \$4.50; Watford-Binion Ptg. Co. \$38.48; Standard Sanitary Mfg. Co. \$56.31; The Bi-Lateral Fire Hose Co; \$465.50; H. C. Liepsner & Co., \$4.96; Hudgens Machine Shop, \$.75; Hudgens Mch Shop \$13.10; Jim Perry \$1.00; W. M. Glenn & Co. \$35.90; Lufkin Electric Light & Power Co. \$235.15; J. S. McMullen, \$10.50; M. L. Bath & Co., \$19.92; The Hanover National Bank, \$3.86; Lufkin Storage Battery Co. \$28.30; Peery Army Store, \$11.15; Gulf Refining Co. \$49.85; National Supply Co. \$32.00; J. M. Singleton, \$5.00; Angelina County, \$20.00; Sherman Drug Co. .50¢; Nacogdoches Grocery Co. \$7.50; Nacogdoches Grocery Co. \$1.80; Sam H. Kerr \$2.25; E. E. Woods & Co. \$1.25; Hopper Filling Station, \$27.39; Hopper Filling Station; \$10.00; T. A. Arrant, \$2.80; West Printing Co. \$14.25; Lufkin Filling Station, \$1.60; Lufkin Tire & Repr. Co. \$.75; Martin Wagon Co. \$17.07; Homer M. Harrison, \$47.00; W. P. Berry, \$150.00; Long Bell Lbr. Co. \$40.60.

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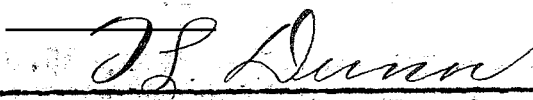
There being no further business to come before the Commission at this time, but it not being considered to adjourn, it was moved and seconded that said meeting be merely recessed, subject to call at any time deemed advisable. Motion Carried unanimously.

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The above and foregoing minutes of the City Commission read and approved on this the 4th day of December, A. D. 1923.

Attest:-


Mayor, City of Lufkin, Texas.


City Secretary, City of Lufkin,
Texas.