

Council Chamber Oct 5-1931

A meeting of Council was held this evening

Present D. G. McCants Mayor

Councilmen; Eckman, Colman, Freeman, Tiendgen, Morrison

Minutes of meeting of Aug 3. was read and confirmed

Minutes of meeting of Sept 14 was read and approved

" " " Sept 21 " " approved

Treasurer reported cash on hand Sept 1- \$5046.09

Receipt during Sept		Paid out during Sept	
Real estate Tax	23 10	Street Dept.	244.20
License	112 25	Police Dept	150.00
Fines	35.00	Lights	94.75
Auto Registration	19.50	Horse Food	17.88
Penalties	2.36	Mayor & Clerk	55.00
Total 1922'		Sanitary Dept	23.00
		Sundries	316.44
		Fire Dept.	42.03
			943.30

Balance Cash Sept 30. \$4295.00

The following bills were read and ordered paid.

W. P. Dusenberg Sherm Creek Wharf	119.80
J. H. Patens Lumber	12.65
W. E. Tiendgen Shoeing mule	4.65
Donaldson Service Station	1.27
L. H. Hing	4.75
S. C. Power Co.	87.00
S. M. Parker Lumber Co.	36.00
Williams Lath Lumber Co. mfg. Co.	32.40
J. H. Patens & Son	2.75

A letter from the Sanitary Drainage Commission in regards to Top surfacing the Streets of St. Pleasant, was read for information moved by Mr Eckman, and second by Mr Tiendgen that Mr McCants be instructed to issue a check to the Sanitary Drainage Com. for the improvement on Hibben, Church & Pettibone when all estimates are ready.

Clerk instructed to write Mr W. L. Morrison, asking at what price and when could he deliver 2000 bus Shells.

Marshall was instructed to have rail removed from Church St

There being no further business
Council adjourned

A. H. Patens Clerk