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The regular weekly meeting of the City Council was held in the Council Chamber, City Hall, at 4 o'clock P. M., with Mayor Curris presiding, and the following members of the Council being present: Messrs. Albea, Baker, Beasley, Daughtry, Hovis, Painter, Ross, Slye and Ward.

Absent: Councilmen Little and Price.

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COMPLAINT OF POSTMEN REGARDING DOGS RUNNING LOOSE ON CITY STREETS.

Mr. Arthur Goodman, President of the Mecklenburg Humane Society, appeared before the Council relative to complaint which the city postmen were making against the running of dogs on the streets without muzzles. Mr. Goodman told of the work which the Humane Society has been doing at the Dog Pound since taking it over, and also stated that the solution to the complaint being made by the postmen would not be enforcement of the requirement for muzzles but the adoption of a leash law.

After hearing Mr. Goodman, Mr. J. L. Thornburg, a letter carrier, told of the experiences which the postmen have with dogs, which, he stated, are not the usual stray dogs, but house pets.

Mr. Burton Smith stated that he did not feel that the leashing of dogs would be the solution, but that all stray dogs should be put to death, and then something done about the pet dogs running without muzzles.

After hearing all of the above, Mayor Currie referred the matter to the Police Committee to make report at the next meeting.

DELEGATION REQUESTING THAT THE CITY COUNCIL NOT APPROVE CHANGES IN THE NEW BUS ROUTES TO SOON BE PUT INTO EFFECT BY DUKE POWER COMPANY.

Mr. Sam McCall, representing several parties present, stated that it was his understanding that a request was soon to be made to the Council to have some changes made in the new bus routes soon to be put into effect by the Duke Power Company, in which the bus would be taken off of Davidson Street and operated instead on Brevard, and that this change would be opposed by the residents of Davidson Street. He asked that the Council refuse to approve such proposed change. No such request having yet been made to the Council, no action was taken on this request.

REQUEST OF "HOUSE OF PRAYER" TO HAVE LARGE PEACE PARADE REFERRED TO POLICE COMMITTEE.

A delegation of colored citizens appeared before the Council requesting permission to have a large "Peace Parade" sponsored by the House of Prayer, on Sunday, September 13th., from 3 to 5 p.m. The spokesman for this delegation, stated that he had been told that the Police Department was refusing to grant permission for the staging of this parade.

Councilman Ward, seconded by Councilman Ross, moved that if the Chief of Police did not approve the granting of permission to stage this parade, that the City Council refuse the request, but withdrew his motion in favor of a substitute motion offered by Councilman Baker that the matter be referred to the Police Committee, and seconded Councilman Baker's motion, which carried unanimously.

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MINUTES READ AND APPROVED.

The minutes of the August 19th. meeting were read and upon motion of Councilman Baker, seconded by Councilman Daughtry, were approved without change.

MANNER IN WHICH CERTAIN PRINTING WAS HANDLED TO BE LOOKED INTO BY CITY MANAGER.

Councilman Baker reported that he had had a complaint on the manner in which the awarding of contract for printing 250,000 water bills, ^{was} handled at the last meeting, and the City Manager stated that he would look into the matter.

REQUEST FOR REMITTANCE OF INTEREST ON PAST DUE TAXES OF WRISTON ESTATE REFUSED.

Councilman Ross, Chairman of the Finance Committee, reported on the matter of request of Mrs. Eugene Payne for remittance of interest on 1932 taxes of the Wriston Estate, amounting to \$49.62. Mr. Ross stated that he had talked with Mr. Tillett, City Attorney, who informed him that if the City had made an error in the handling of this account, it could correct it, but that if no error was made by the City then he would have to look further into the matter. He stated that Mr. Delaney had advised him that no error was made in the statement and that after reading the law regarding this matter, if such remittance was made the Collector of Revenue or the City Council could be held responsible; and that regardless of the law, as Chairman of the Finance Committee, he would recommend to the Committee and to the Council, as a matter of policy, that this remittance not be made.

Councilman Ross then moved, as Chairman of the Finance Committee, without having made a report to the Finance Committee, that the City refuse to make this remittance, which was seconded by Councilman Beasley and carried.

NEW FLOORING FOR HEALTH DEPARTMENT BUILDING.

Bids having been received for asphalt tile covering for all floors in the Health Building as follows:

Thos. Moulding Floor Co., Chicago, Ill,	
net installed price	\$869.00
Bost Bldg. Equipment Co., Charlotte,	
net installed price	900.00
Atlantic Marble & Tile Co., Charlotte,	
net installed price	1025.00

Upon motion of Councilman Ross, seconded by Councilman Albea, award of contract for this flooring was made to the low bidder, Thos. Moulding Floor Company, of Chicago, at the net installed price of \$869.00, and the Mayor and Clerk were authorized to sign the contract; funds to do this work having been provided for in the new budget.

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NOTICE OF SUIT OF MRS. ROSALIE T. WADE FOR DAMAGES TO PROPERTY FROM FLOOD WATER.

The City Manager reported receipt of notice from attorneys for Mrs. Rosalie T. Wade, Trustee, relative to alleged damages from flood water to property located at 501 West Morehead Street, occupied by Peoples Oil Company, as tenant. This has been referred to the City Attorneys for handling.

HANOVER STREET TAKEN OVER FOR CITY MAINTENANCE.

Upon motion of Councilman Ross, seconded by Councilman Baker, Hanover Street, between Chesterfield Avenue and Shenandoah Avenue, was taken over for City maintenance. The City Engineer reported that this street was graded and shaped up in order to get dirt to fill Lyon Street, and that only maintenance will be required from now on.

BILL APPROVED FOR FURNISHING WATER WORKS BONDS.

Upon motion made by Councilman Ross, seconded by Councilman Baker, approved was given for the payment of an invoice from the Columbian Bank Note Company, for furnishing 230 \$1000 Water Bonds, in the amount of \$100.29, payment of this invoice to be made from the Bond Fund.

INVOICE OF R. PAUL JAMISON FOR TITLE EXAMINATION TO BE PAID.

Invoice of R. Paul Jamison, in the amount of \$46.50, covering title examination of the W. F. Baker property purchased by the City, was, upon motion made by Councilman Albaea, duly seconded by Councilman Baker and carried, ordered paid from the Water Fund Emergency Appropriation.

INVOICE OF T. S. MCPHEETERS TO BE PAID

Upon motion of Councilman Ross, seconded by Councilman Baker, invoice of Mr. T. S. McPheeters, in the amount of \$50.00, was authorized to be paid from the Water Fund Emergency Appropriation. This invoice covers report made in regard to land of F. W. Baker near the City's Disposal Plant.

CEMETERY DEED.

The following cemetery deed was authorized to be issued, upon motion of Councilman Baker, seconded by Councilman Albaea and carried: Mr. and Mrs. James W. McNeely, West Half Lot No. 6, F-Annex, Elmwood \$100.80.

ADJOURNMENT.

There being no further business, upon motion of Councilman Albaea, duly seconded and carried, the meeting adjourned.

Alvin B. McCowell
City Clerk