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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., Wednesday, October 8, 1941, with Mayor E. McA. Currie presiding, and the following Councilmen present: Albea, Baker, Beasley, Daughtry, Hovis, Little, Painter, Price, Ross, Slye and Ward.

Absent: None.

COLORED EMPLOYEES OF CITY OF CHARLOTTE ASKING FOR INCREASE IN PAY.

Mr. Ben Wellons, Attorney, appeared before the Council on behalf of the colored employees of the City of Charlotte, asking that they be paid weekly instead of semi-monthly in order to enable them to buy for cash, thereby enabling them to save carrying charges and higher prices.

He also asked that they be given a 10% increase in wages, due to the increased cost of living, and that if this is not possible, that they be assisted in other ways, by being given extra working apparel, etc. He asked that the Council give serious consideration to these two requests.

Mayor Currie asked Mr. Wellons to put this request in writing and send it to the City Manager, so that it could be considered.

VETERANS OF FOREIGN WARS ASKED FOR CHANGE IN SOLICITATIONS ORDINANCE.

Mr. E. G. Kittles, Commander of the local Post, Veterans of Foreign Wars, with a delegation from the Disabled American Veterans, American Legion and Girl Scouts, asked for a change in the recently adopted Charity Solicitations Ordinance, stating that under the present ordinance these organizations would be unable to have sales of Poppies, For-Get-Me-Nots, etc., due to the clause requiring that all expense of the campaign be kept to 25% of the funds collected.

The matter was discussed with Mr. H. I. McDougle, Chairman of the Charity Solicitations Commission, who was present, and when it was found that no application had as yet been filed by the V.F.W. for the sale of poppies, Mr. Kittles was asked to file his application and then, if it was not allowed, that the Council would consider a change in the ordinance.

Mr. Chas. Dixon, of the Disabled American Veterans, also spoke in this connection.

REQUEST OF MR. LEE KINNEY FOR PAYMENT FOR ADDITIONAL SERVICES RENDERED IN CONNECTION WITH EAST 10TH. AND 11TH. STREETS WIDENING.

Mr. Carol Taliaferro, Attorney, representing Mr. Lee Kinney, requested payment of the sum of \$600.00 to Mr. Lee Kinney for services rendered by Mr. Kinney in connection with handling the raising and moving back of numerous houses on the widening of these streets; these services being in addition to his original employment of securing rights-of-way, etc.

This was referred to the Finance Committee for investigation and report back to the Council.

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FOOD SHOW TO BE ALLOWED TO USE ARMORY.

Mr. J. B. Vogler came before the Council in connection with the possibility that the Armory-Auditorium would not be available for the Food Show due to the need for same as sleeping quarters for the soldiers during maneuvers, stating that contract for this reservation had been made several months ago and deposit check posted, and that if not permitted to put on the Food Show, the Association stood to lose something like \$2500.00, because of commitments already made. He stated that they were willing to cooperate in every way in order to take care of the soldiers and that space in the upper floor and on the stage and other places outside of the main auditorium, could be made available; that a booth would be placed in the building for the purpose of registering all persons desiring to take care of soldiers, which he felt would help greatly in taking care of the crowds.

After discussion, Councilman Price made a motion that the City fulfill its contract with the Food Show officials inasmuch as the contract was made last year, with the understanding that they cooperate in the manner stated. Motion seconded by Councilman Albea and unanimously carried.

MINUTES APPROVED.

On motion of Councilman Hovis, seconded by Councilman Slye, the minutes of the meeting of September 24th. were approved as read.

On motion of Councilman Albea, seconded by Councilman Beasley, approval was given on the minutes of the October 1st. meeting, and on motion of Councilman Baker, seconded by Councilman Slye, the minutes of the special meeting of October 3rd. were approved without change.

ADOPTION OF ORDINANCE APPOINTING R. W. FLACK AS CITY MANAGER.

The Clerk again read the ordinance presented at the October 1st. meeting, and passed on two readings at that time, appointing R. W. Flack as City Manager.

Councilman Ross then moved that this ordinance be adopted on its third and final reading. Motion seconded by Councilman Price and carried, with Councilmen Albea, Hovis, Little and Ward voting "No".

The Mayor declared the Ordinance adopted and Mr. Flack appointed to the position of City Manager, at a salary of \$9600.00 per year.

CONTRACT COVERING ARMORY ENGAGEMENTS TO BE PREPARED.

Councilman Baker made a motion that in order to avoid a recurrence of the controversy relative to the leasing of the Armory-Auditorium, that the City Attorneys be instructed to prepare a regular form of contract to be entered into by person or persons for the lease of the Auditorium. Motion seconded by Councilman Slye and unanimously carried.

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ORDINANCE - PUBLIC ADDRESS SYSTEMS.

Upon motion of Councilman Little, seconded by Councilman Daughtry in each instance, the following Ordinance was unanimously adopted on three readings, and declared by the Mayor to be an Ordinance of the City of Charlotte:

ORDINANCE
AUTHORIZING THE USE OF PUBLIC ADDRESS SYSTEMS
FOR SPECIAL PURPOSES.

BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina:

Section 1. During the months of October and November, 1941, on Saturday nights, it shall be lawful for public address systems or sound trucks to be made use of on the streets of the City for the purpose of announcing when and where soldiers may obtain free lodging and other free facilities that will contribute to their convenience.

Section 2. All ordinances and clauses of ordinances in conflict with this ordinance are hereby amended so as to provide for the foregoing, but in other respects they shall remain in full force and effect.

Section 3. This ordinance shall take effect from and after its adoption.

APPROVED AS TO FORM:

Tillett & Campbell
City Attorneys.

TITLE TO BE EXAMINED ON MONTROSE PHIFER PROPERTY.

On motion of Councilman Ross, seconded by Councilman Slye and carried, Mr. J. H. McLain was employed to examine the title in connection with the purchase by the City of the Montrose Phifer property recently sold in connection with the foreclosure of city and county taxes, at a fee of \$25.00.

HORNET'S NEST LOCAL NO. 263, I. A. of M. ENDORSE COMFORT STATIONS AT OR NEAR INDEPENDENCE SQUARE.

A letter received from the Recording Secretary, Mr. E. L. Bentley, of Hornet's Nest Local No. 263, International Association of Machinists, was read by the Mayor; this letter endorsing the proposition submitted for comfort stations and rest rooms for the public at or near Independence Square. This letter was ordered filed.

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TRAFFIC AMENDMENT ADOPTED.

The amendment to the Traffic Ordinance, presented at the last meeting and adopted on two readings, was again read, and on motion of Councilman Beasley, seconded by Councilman Albea, was passed on third and final reading and declared by the Mayor to be an ordinance of the City of Charlotte, effective from and after its passage:

AN ORDINANCE
AMENDING "AN ORDINANCE AMENDING TRAFFIC ORDINANCE
ADOPTED JANUARY 10, 1940."

BE IT ORDAINED by the City Council of the City of Charlotte,
N.C.:

Section 1. That the Ordinance adopted September 3, 1941, amending the Traffic Ordinance adopted January 10, 1940, be, and the same hereby is amended by striking from Section 1(2) the following: "Red with sign attached 'Stop. Right Turn on Red'. 1. Where a traffic control signal has attached to is a sign reading substantially as follows:" and inserting in lieu thereof the following "Red with sign at intersection: 'Stop. Right Turn on Red'. 1. When signs are erected at an intersection where there is a traffic control signal, reading substantially as follows:" so that the provision of Section 1 (2) will read as follows:

Red with sign at intersection: "Stop. Right Turn on Red".

1. When signs are erected at an intersection where there is a traffic control signal, reading substantially as follows: "Stop. Right Turn on Red" vehicular traffic facing such sign may, after first coming to a full stop, but not otherwise, cautiously enter the intersection and make the movement indicated by the said sign, but shall not interfere with other traffic.

Section 2. All ordinances and clauses of ordinances in conflict herewith are hereby repealed.

Section 3. The City Clerk shall certify to the passage of this ordinance and cause the same to be published.

Section 4. This ordinance shall take effect from and after its passage.

APPROVED AS TO FORM:

Tillett & Campbell
City Attorneys.

Councilman Hovis suggested that there should be better signs marking the one-way streets, and that he had received complaints that the present ones cannot be seen. Councilman Beasley stated that some improvements in this connection have already been made and more will be made as soon as possible.

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ORDER PLACED FOR PRINTING POLICE WARRANTS, POUND AND MOORE COMPANY.

On motion of Councilman Price, seconded by Councilman Albea and unanimously carried, order was authorized to be placed with Pound & Moore Co., for the printing of 19,800 Warrants for the Police Department, at a total price of \$174.75.

The only other bid received was that of Southern Printing Company, at \$324.00.

PURCHASE OF WIPING RAGS.

Bids having been received on a year's supply of clean white wiping rags for use by the various departments, totaling 2700 lbs., as follows:

Service Station Supply Co. Inc.	\$513.00
Cannon Mills	621.00
B. C. Weill & Company	634.50

On motion of Councilman Ward, seconded by Councilman Albea, the award was made to the lowest bidder, Service Station Supply Co. Inc., at a net delivered price of \$513.00 and the Mayor and Clerk were authorized to sign the contract.

PURCHASE OF ADDRESSOGRAPH PLATE CABINET.

On motion of Councilman Price, seconded by Councilman Albea, purchase was authorized of one metal cabinet for holding 12,000 addressograph plates, to the lowest bidder, Addressograph Sales Agency, at the net delivered price of \$173.00. The bid of Remington-Rand, Inc., was \$187.00.

ELECTRICAL WIRING FOR PEDESTRIAN UNDERPASS ON EAST 10TH. STREET.

Order was placed with the Ross Electric Company for furnishing all labor, material and fixtures and installation, for the proper lighting of the underpass on East 10th. Street, at Piedmont Junior High School, at a total cost of \$170.00, by motion of Councilman Albea, seconded by Councilman Price and carried.

The bid of Interstate Electric Company was \$205.00 and that of Hunter Electric Company \$211.00.

WATER METER CONTRACTS PLACED.

Bids on water meters, which were referred to the Operating Committee at the last meeting of the Council, were canvassed and the recommendations of the Committee were submitted as follows:

ITEM 1. 900- 5/8 inch meters

Pittsburgh Equitable Meter Co. 300 @ \$10.00	\$3000.00
Less 2%	60.00
Net	<u>\$2940.00</u>

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Neptune Meter Company	300 Meters @ \$10.00	\$3000.00
	Less 2%	60.00
	Net	<u>2940.00</u>
Hersey Manufacturing Co.	300 Meters @ \$10.00	\$3000.00
	Less 2%	60.00
	Net	<u>2940.00</u>

ITEM 2. 20- 1 Inch Meters

Neptune Meter Company	10 Meters - Net	\$215.60
Pittsburgh Equit. Meter Co	" "	215.60

ITEM 3. 5- 1 1/2 Inch Water Meters

Pittsburgh Equit. Meter Co.	2 Meters	Net	\$ 78.40
Neptune Meter Co.	3	" "	117.60

ITEM 4. 10- 2 Inch Water Meters

Neptune Meter Company	5 Meters	Net	\$294.00
Pittsburgh Equit. Meter Co.	5	" "	294.00

Upon motion of Councilman Hovis, seconded by Councilman Baker, the report of the Operating Committee, covering the above items, was accepted.

SANITARY SEWER EXTENSION.

Upon motion of Councilman Ward, seconded by Councilman Albea, authority was given for the extension of an 8" sanitary sewer across the intersection of West Morehead Street and Dowd Road, along Wilkinson Boulevard, to serve two buildings already constructed. Estimated cost of doing this work is \$385.00.

EXPENDITURES AND COMMITMENTS FOR WAR MANEUVERS.

The City Manager furnished a statement of expenditures and commitments as of October 6th., for comfort station facilities and drinking fountains on the streets, in the amount of \$1,394.89, of which amount the County will reimburse the City one-third, or \$464.99, leaving a net cost to the City of \$929.90.

MILITARY POLICE EXPENSE.

On motion of Councilman Albea, seconded by Councilman Slye and unanimously carried, ratification was given for the expenditure of \$84.10 from the Emergency Fund, for meals and housing of Military Police over last week-end.

SCHOOL GYMNASIUMS AND LIBRARY TO BE USED AS SLEEPING QUARTERS DURING WAR MANEUVERS.

On motion of Councilman Albea, seconded by Councilman Slye, unanimous approval was given for the use of the City school gymnasiums and the Public Library as sleeping quarters for soldiers during war maneuvers, the City Council to make formal request to the School Board

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and guarantee protection to the property and to see that the property is kept in a sanitary condition; also that proper military police be furnished to keep order.

SPECIAL OFFICER PERMITS

On motion of Councilman Hovis, seconded by Councilman Beasley, Special Officer permits were authorized for Mr. Ralph E. Bartlett, Superintendent at Elmwood Cemetery, and Mr. James Everett Hartis, an employee at Elmwood Cemetery, for use on the premises.

On motion of Councilman Albea, seconded by Councilman Beasley, permits were authorized for the following men to serve at the Charlotte Quartermaster Depot:

Preston B. Long, 1301 Elizabeth Avenue
Wm. H. Bryant, 1218 Jefferson Street
Robert C. Burrage, 800 Kennedy Street
Vernon B. Atkins, Charlotte Route No. 7
Obie D. Sims, 1524 South Boulevard
Raymond B. Kissiah, 1601 Duckworth Avenue.

SALE OF JUNK.

On motion of Councilman Albea, seconded by Councilman Slye, authority was given for the sale of 40 discarded automobile and truck batteries at the City garage, to the highest bidder, Schwartz & Son, Inc., for \$33.00. Also, on motion of Councilman Albea, seconded by Councilman Slye, the sale of several tons of miscellaneous steel and cast iron discarded in rebuilding the incinerator, was authorized to be made to the highest bidder, the Southern Metal Company, at \$20.50 per ton.

Councilman Albea, seconded by Councilman Baker, also moved that 24 old truck and automobile tires at Fire Station No. 1 be sold to Schwartz & Son, Inc., at \$24.00.

CONTRACTS PLACED FOR TIRES AND TUBES.

In compliance with the request of the Council, readvertisement was made for a ten-months supply of truck and automobile tires and tubes, with the following result:

ITEM NO. 1, 10- 500x16 4 Ply Tires, as specified:

The White Motor Co. (Firestone-Champion DeLuxe)	6.40	\$64.00
Goodyear Service Co. (Goodyear-DeLuxe A.W.T)	6.84	68.40

On motion of Councilman Slye, seconded by Councilman Albea, this item was awarded to the low bidder, The White Motor Company, at a net delivered price of \$64.00.

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ITEM 2. 8- 400x 18, 4 Ply Tires, as specified

The White Motor Co. (Firestone-Champion DeLuxe)	@\$5.50	\$44.00
Goodyear Service (Goodyear-DeLuxe A.W.T.)	5.63	45.04

On motion of Councilman Little, seconded by Councilman Slye, award was made on this item to the low bidder, The White Motor Company, at a net delivered price of \$44.00.

ITEM 3. 8- 400x19 4 Ply Tires, as specified.

The White Motor Co. (Firestone-Champion DeLuxe)	@\$5.44	\$43.52
Goodyear Service (Goodyear-DeLuxe A.W.T.)	5.81	46.48

On motion of Councilman Price, seconded by Councilman Albea, order was placed with the White Motor Company on this item, for a net delivered price of \$43.52.

ITEM 4. 2- 550x17, 4 Ply Tires, as specified.

Goodyear Service (Goodyear-Marathon) (Second Line Tire)	@\$7.45	\$14.90
Dayton Tire Sales Co. (Dayton-Thorobred)	7.76	15.52
Witt Tire Co. (Fisk- Airflight DeLuxe)	7.92	15.84
The White Motor Co. (Firestone-Champion DeLuxe)	8.27	16.54
Nolen General Tire Co. (General- Dual Grip)	8.83	17.66
Goodrich Silvertown Stores (Goodrich-DeLuxe)	8.83	17.66

Councilman Slye moved that, inasmuch as Goodyear bid on second line tires, the award be made to Dayton Tire Sales Co., at the net delivered price of \$15.52. Motion seconded by Councilman Beasley and carried.

ITEM 5. 8- 700x15, 6 Ply Tires, as specified.

Dayton Tire Sales Co. (Dayton -Thorobred T&B)	\$14.07	\$112.56
Witt Tire Co. (Fisk- Transportation) 15"	14.35	114.80
The White Motor Co. (Firestone-Champion DeLuxe)	15.06	120.48
Goodrich Silvertown Stores (Goodrich-Express)	16.11	128.88
Goodyear Service (Goodyear-Commercial TA15)	16.11	128.88

On motion of Councilman Slye, seconded by Councilman Beasley, this award was made to the lowest bidder, Dayton Tire Sales Co., at the net delivered price of \$112.56.

ITEM 6. 154- 600x16, 4 Ply Tires, as specified.

Dayton Tire Sales Co. (Dayton-Thorobred)	\$ 7.97	\$1227.38
Witt Tire Co. (Fisk- Airflight-DeLuxe)	8.60	1324.40
White Motor Co. (Firestone-Champion DeLuxe)	8.95	1378.30
Nolen General Tire Co. (General -Dual Grip)	9.60	1478.40
Goodyear Service (Goodyear- DeLuxe A.W.T.)	9.60	1478.40
Goodrich Silvertown Stores (Goodrich-DeLuxe)	9.60	1478.40

Councilman Baker moved that this item be awarded to the lowest bidder, Dayton Tire Sales Co., at the net delivered price of \$1227.38. Motion seconded by Councilman Little and carried.

ITEM 7. 40- 600x20 (30x5) 8 Ply Tires.

Dayton Tire Sales Co. (Dayton Thorobred T&B)	\$15.88	\$1535.20
White Motor Co. (Firestone-Transportation)	16.07	642.80
Witt Tire Co. (Fisk-Transportation)	16.18	647.20
Goodrich Silvertown Stores (Goodrich-Speedliner)	18.05	722.00
Goodyear Service (Goodyear- H.D.Hi Miler)	18.05	722.00
Nolan General Tire Co. (General-Hiway Extra ply)	18.05	722.00

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On motion of Councilman Slye, seconded by Councilman Baker, the Dayton Tire Sales Company was awarded this contract, at a net delivered price of \$635.20.

ITEM 8. 75- 650x20 (32x6) 8 Ply Tires, as specified.

Witt Tire Co. (Fisk-Transportation)	@\$20.05	\$1503.75
Dayton Tires Sales Co. (Dalton-Thorobred T&B)	20.22	1516.50
White Motor Co. (Firestone-Transportation)	20.40	1530.00
Nolen General Tire Co. (General-HiwayExtra ply)	22.96	1722.00
Goodyear Service (Goodyear- H.D., Hi Miler)	22.96	1722.00
Goodrich Silvertown Stores	22.96	1722.00

Councilman Albea, seconded by Councilman Slye, moved that contract for this item be awarded to the lowest bidder, Witt Tire Co., at the net delivered price of \$1503.75.

ITEM 9. 50- CC-22 (32x6) 10 Ply Stop & Start Tires, as specified.

Dayton Tire Sales Co. (Dayton-Thorobred TAB)	\$35.69	\$1784.50
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(The brand name on this particular tire indicates it is a regular constructed truck and bus tire. Specifications called for special constructed tire for stop and start service, same as shown on their printed list as DS-22. The tire desired in the Dayton line would have been Thorobred DS-22 instead of Thorobred T&B).

White Motor Company (Firestone- CC Type)	35.79	\$1789.50
Witt Tire Co. (Fisk-Delivery Rayon)	38.28	1914.00
Goodrich Silvertown Stores (Goodrich-Store Door)	40.20	2010.00
Goodyear Service (Goodyear-Stop & Start H.D.)	40.20	2010.00
Nolen General Tire Co. (General-City Delivery)	40.20	2016.00

On motion of Councilman Hovis, seconded by Councilman Beasley, contract for this item was awarded to the White Motor Company, at the net delivered price of \$1789.50.

ITEM 10. 8- 900x24, 12 Ply Tractor (Motor Grader) Tires.

The White Motor Co. (Firestone-Ground Grip R.B.)	63.59	\$ 508.72
Goodyear Service (Goodyear-Sure Grip Grader)	66.94	535.52
Goodrich Silvertown Stores (Goodrich-Super Tract.)	66.94	535.52

On motion of Councilman Albea, seconded by Councilman Slye, this item was awarded to the lowest bidder, The White Motor Company, at a net delivered price of \$508.72.

ITEM 11. 6- 36x8 12-Ply H.D. Tires for Sweepers.

Dayton Tire Sales Co. (Dayton-Thorobred T&B)	54.18	\$ 325.02
The White Motor Co. (Firestone-Transportation)	55.14	330.84
Witt Tire Co. (Fisk Transportation)	55.18	331.68
Goodrich Silvertown Stores (Goodrich-Express)	60.60	363.60
Goodyear Service (Goodyear - Hi Miler H.D.)	60.60	363.60

Councilman Slye moved that this award be made to the lowest bidder, Dayton Tire Sales Company, at a net delivered price of \$325.02. Motion seconded by Councilman Albea and carried.

ITEM 12. 4- 750x20 (34x7) 10 Ply H.D. Truck Tires.

Dayton Tire Sales Co. (Dayton-Thorobred T&B)	36.33	\$ 145.32
Witt Tire Co. (Fisk-Transportation)	36.97	147.88
The White Motor Co. (Firestone-Transportation)	38.80	155.20
Nolen General Tire Co. (General-Hiway Tread)	41.25	165.00
Goodyear Service (Goodyear- Hi Miler H.D.)	41.25	165.00
Goodrich Silvertown Stores (Goodrich-Speedliner)	41.25	165.00

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On motion of Councilman Slye, seconded by Councilman Baker, order for this item was awarded to the Dayton Tire Sales Company, at the net delivered price of \$145.32.

ITEM 13. 6- 900x24 (40x8) 12 Ply H.D. Tires.

Dayton Tire Sales Co. (Dayton-Thorobred T&B)	\$57.88	\$ 347.28
Witt Tire Co. (Fisk-Transportation)	58.97	353.82
The White Motor Co. (Firestone-Transportation)	62.44	374.65
Goodrich Silvertown Stores (Goodrich-Express)	65.73	394.38
Goodyear Service (Goodyear- H.D. A.W.T.)	65.73	394.38
Nolen General Tire Co. (General- Hiway Tread)	65.73	394.38

On motion of Councilman Baker, seconded by Councilman Slye, contract for Item 13 was awarded to the lowest bidder Dayton Tire Sales Co., at the net delivered price of \$347.28.

ITEM 14. 6- 38x7 10 Ply H.D. Tires.

Dayton Tire Sales Co. (Dayton-Thorobred T&B)	40.66	\$ 243.96
Witt Tire Co. (Fisk-Transportation)	41.51	249.06
The White Motor Co. (Firestone-Transportation)	43.03	258.18
Goodyear Service (Goodyear- HiMiler H.D.)	46.26	277.56
Goodrich Silvertown Stores (Goodrich-Express)	46.26	277.56

On motion of Councilman Albea, seconded by Councilman Slye, this award went to the lowest bidder, Dayton Tire Sales Co., at the net delivered price of \$243.96.

ITEM 15. 4 36x5 Solid Tires.

The White Motor Co. (Firestone-Non Skid Solid)	73.00	\$ 292.00
Goodyear Service (Goodyear H.D.A.W.T.Cushion)	73.74	294.96
Goodrich Silvertown Stores (Goodrich-DeLuxe Solid)	73.74	294.96

On motion of Councilman Slye, seconded by Councilman Albea, contract on this item was awarded to the lowest bidder, the White Motor Company, at the net delivered price of \$292.00.

ITEM 16. 2 650x16, 4 ply Tires.

Dayton Tire Sales Co. (Dayton-Thorobred)	10.27	\$ 20.54
Witt Tire Co. (Fisk-Airflight DeLuxe)	10.48	20.96
The White Motor Co. (Firestone-Champ.DeLuxe)	11.30	22.60
Nolen General Tire Co.(General-Silent Grip)	11.67	23.34
Goodyear Service (Goodyear-DeLuze A.W.T.)	11.67	23.34
Goodrich Silvertown Stores (Goodrich-DeLuxe)	11.67	23.34

On motion of Councilman Slye, seconded by Councilman Albea, order for this item was placed with the lowest bidder, Dayton Tire Sales Co., at the net delivered price of \$20.54.

ITEM 17. 2- 650x20, 6 Ply Tires.

Dayton Tire Sales Co. (Dayton-Thorobred T&B)	\$16.05	\$ 32.10
Witt Tire Co. (Fisk-Transportation)	16.34	32.68
The White Motor Co. (Firestone-Transportation)	17.31	34.62
Goodrich Silvertown Stores (Goodrich-Speedliner)	18.22	36.44
Goodyear Service (Goodyear Hi Miler)	18.22	36.44
Nolen General Tire Co. (General- Hiway)	18.22	36.44

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On motion of Councilman Slye, seconded by Councilman Albea, order for this item was authorized to be placed with the lowest bidder, Dayton Tire Sales Company, at the net delivered price of \$32.10.

ITEM 18. 24- 600x16 Puncture Proof Tubes

The White Motor Co. (Firestone)	©\$5.75	\$138.00
Goodrich Silvertown Stores (Goodrich-Seal-O-Matic)	5.95	142.80
Goodyear Service (Goodyear)	5.97	143.28
Nolen General Tire Co. (General)	5.97	143.28
	5.97	143.28

On motion of Councilman Slye, seconded by Councilman Baker, purchase was authorized to be made from the lowest bidder, The White Motor Company, at the net delivered price of \$138.00.

ITEM 19. 3- 36x8 Puncture Proof Tubes.

The White Motor Company (Firestone)	©\$16.25	\$ 48.75
Goodyear Service Co. (Goodyear)	16.30	48.90
Goodrich Silvertown Stores (Goodrich)	16.30	48.90
Dayton Tire Sales Co. (Polson)	16.38	49.14

On motion of Councilman Slye, seconded by Councilman Baker, purchase for this item was authorized from the lowest bidder, The White Motor Company, at a net delivered price of \$48.75.

ITEM 20. 28- 600x16 Tubes.

Witt Tire Co. (Safti-base)	©\$ 1.33	\$37.24
Dayton Tire Sales Co.	1.45	40.60
The White Motor Company	2.20	61.60
Nolen General Tire Company	2.32	64.96
Goodyear Service	2.32	64.96
Goodrich Silvertown Stores	2.32	64.96

On motion of Councilman Slye, seconded by Councilman Baker, purchase was authorized from the lowest bidder, Witt Tire Sales Company, at the net delivered price of \$37.24.

ITEM 21. 20- 600x20 (30x5) Tubes.

Dayton Tire Sales Co.	2.00	\$ 40.00
Witt Tire Co. (Transportation)	2.10	43.80
The White Motor Company	2.50	50.00
Goodrich Silvertown Stores	2.65	53.00
Goodyear Service	2.65	53.00
Nolen General Tire Co.	2.65	53.00

Councilman Baker moved that this purchase be made from the lowest bidder, Dayton Tire Sales Company, at the net delivered price of \$40.00. Motion seconded by Councilman Slye and carried.

THIS PAGE OVERLOOKED IN WRITING MINUTES OF
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ITEM 22. 22- 650x20 (32x6) Tubes.

Dayton Tire Sales Co.	¢\$ 2.46	\$54.12
Witt Tire Co. (Transportation)	2.71	59.62
The White Motor Co.	3.12	68.64
Goodrich Silvertown Stores	3.28	72.16
Goodyear Service	3.28	72.16
Nolen General Tire Co.	3.28	72.16

On motion of Councilman Slye, seconded by Councilman Daughtry, this purchase was authorized from the lowest bidder, Dayton Tire Sales Company, at the net delivered price of \$54.12.

ITEM 23. 30- CC-22 (34x7 Tubes.

Dayton Tire Sales Co.	4.29	\$128.70
Witt Tire Co. (Transportation)	4.75	142.50
Nolen General Tire Co.	5.70	171.00
The White Motor Co.	5.28	158.40
Goodyear Service	5.70	171.00
Goodrich Silvertown Stores	5.70	171.00

On motion of Councilman Baker, seconded by Councilman Slye, authorization for the purchase of this item from the lowest bidder, Dayton Tire Sales Company, was given, at the net delivered price of \$128.70.

ITEM 24. 6- 900x24 (40x8) Tubes.

Dayton Tire Sales Co.	6.23	\$37.38
Witt Tire Co. (Transportation)	6.91	41.46
The White Motor Co.	7.78	46.68
Goodrich Silvertown Stores	8.36	50.16
Goodyear Service	8.36	50.16
Nolen General Tire Co.	8.36	50.16

On motion of Councilman Slye, seconded by Councilman Baker, this item was authorized to be purchased from the lowest bidder, Dayton Tire Sales Co., at the net delivered price of \$37.38.

ITEM 25. 4- 38x7 Tubes.

Dayton Tire Sales Co.	4.64	\$ 18.56
Witt Tire Co. (Transportation)	5.13	20.52
The White Motor Co.	5.84	23.36
Goodyear Service	6.14	24.56
Goodrich Silvertown Stores	6.14	24.56

On motion of Councilman Beasley, seconded by Councilman Slye, award of this item was made to the lowest bidder, Dayton Tire Sales Co., at the net delivered price of \$18.56.

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CEMETERY DEEDS.

On motion of Councilman Albea, seconded by Councilman Daughtry, the following cemetery deeds were approved for issuing:

E. L. Thompson, Lot No. 214, Section "Y", Elmwood Cemetery	\$35.00
J. N. & Ina Leake Calder, Lot No. 238, Section "Y" Elmwood	35.00
Transfer of Lot No. 109, Sec "Y" from Daisy Mitchell to H. C. Hull and wife, L. M. Hull	1.00
Transfer of Lot No. 249, Sec. "Y" from H. C. Hull & Wife, L. M. Hull, to E. C. Pearson	1.00
Transfer of S.W. 1/4 Lot 37, Sec. "U" from M. A. Rosich to Mrs. W. A. Alexander	1.00
Transfer of same lot from Mrs. W. A. Alexander to Mrs. Louise Alexander Boyd	1.00

RETURN OF PURE OIL COMPANY BID CHECK.

In view of the fact that the bids of the Pure Oil Company on tires and tubes were not considered, Councilman Ross moved that their bid check be returned. Motion seconded by Councilman Daughtry and carried.

RESOLUTION REE SUPPLEMENTAL AGREEMENT WITH U.S.GOVERNMENT FOR EXTENSION OF RUNWAYS AT AIRPORT.

On motion of Councilman Baker, seconded by Councilman Albea, the following resolution was unanimously adopted:

RESOLUTION

BE IT RESOLVED That the Mayor of the City of Charlotte, North Carolina, be, and he is hereby, authorized and directed on behalf of the City of Charlotte, North Carolina, to execute and deliver to the Government that certain Supplemental Agreement to Lease #W 54 QM-1915 C.I. #54-41-1415, said Supplemental Agreement being dated October 2, 1941, and by reference incorporated herein and made a part of this Resolution, said Supplemental Agreement being for the purpose of modifying the lease above referred to in the following particulars but in no others:

To include a portion of the property formerly known as the S. R. Berryhill Estate, being in Berryhill Township, Mecklenburg County, State of North Carolina, and now a part of the City of Charlotte's Douglas Airport Properties. This parcel of land is further described as BEGINNING at the northwest corner of the S. R. Berryhill property, a common corner with the property of the City of Charlotte, North Carolina (sometimes heretofore called a common corner with the property of the United States Air Base) and the property of C. R. McCoy; thence S 15-44-27 W with said C. R. McCoy, line 98.71 ft. to a point; thence S 41-27 E, 589.07 ft. to a point; thence N 48-33 E, 908.62 ft. to a point; thence S 86-27-33 W, 1046.22 ft. to the point of beginning containing approximately 7.26 acres. And being the property conveyed to the City of Charlotte by deed from Minnie Berryhill et al dated July 23, 1941, and duly recorded in Book 1048 at page 286 of the Mecklenburg County Registry.

