

Monday Oct. 1 - 34

Regular meeting of Council on the above date in Memorial Hall. all present except D. Ritchie

Minutes of previous meeting were read, approved and signed by The Ruler.

Mr. Tolson gave notice of a By-law for payments. Messrs. Quinn, Mackie, & Campbell were present to offer views on the removal of the hall insurance.

The clerk was instructed to notify them to have their propositions put in writing, and in before Friday Oct 5th and Council was met on that evening to consider them.

Mr. Jones was present to submit samples of deal and oak for order. This was left subject to the school ordering. The proper amount to be put into the Hall from the school cash.

Mr. Tolson was appointed to procure a lot of heavy furniture and a lot of Right wood for the Hall.

Mr. Tolson also agreed to investigate the needed repairs on the James House, and report on same.

Mr. Mr. Tolson also Mr. Quinn that By-law for payments be read a first time and By-law was read accordingly.

Mr. Mr. Ross also Mr. Tolson that By-law No. 546 for payments, ^{the terms being been filled in} be read a second and third time shortly and passed.

Carrist

Communications from the Hydes reported the work starting this week.

G. A. Perry

Clk

A. W. Ross Ruler

Friday Oct 5/34

Special meeting of Council in Clerk's office to consider removal insurance on Hall & other business. all present

Mr. D. Ritchie also A. Ross that the Clerk order from Mr. W. W. W. 12 single cut bar-napkin 16 inch at 2⁰⁰ per doz of 16⁰⁰ Carrist

Mr. D. Ritchie also A. Ross that the Hall Renewal be divided 4000 to Messrs. Quinn 3000 to Campbell Esq. & 2000 to Johnston & Mackie as per their letters received and read.

Carrist

Mr. W. W. W. on Procurement accepted & order pd. at 35⁰⁰ per hour.

G. A. Perry

Clk

A. W. Ross Ruler

546
Payment