

City Council Room

Austin March 4th 1872.

City Council met at its regular meeting.

Absent. His Honor the Mayor

Present. Alderman J. D. Buvas,

" E. Mussina,

" H. Madison,

" J. H. Robinson,

" E. M. Wheelock

Alderman E. Mussina President of the council.

The minutes of the last meeting read and adopted.

The report of the city sexton for the month of February 1872 was read and accepted.

A Petition was presented to the council signed by between fifty and sixty of the residents of the city, petitioning the privilege of Building, by private subscription, a bridge across "Waller Creek" at the crossing on Cedar Street. Petition granted, and laid over for the consideration of the council at its next meeting.

Petition from the board of directors of the "Austin City Rail Road Company," accompanied with a copy of the charter granted to them by the Legislature of the State of Texas, May 19th 1871, asking the approbation and encouragement on the part of the City Government in such a manner as they may deem just and equitable in the premises, it was moved and seconded that a committee be appointed to consult with the citizens of the city and to draft resolutions with reference to the same, and report at the next regular meeting of the council.

Alderman J. D. Buvas

" Wm Brueggerhoff

" E. M. Wheelock were appointed

by the President.

Petition from the Board of Trade was read, and nomination of Alderman Brueggerhoff. The following Ordinance was passed.

Be it ordained by the City Council of the City of Austin that the use of the Market Hall be granted to the Austin Board of Trade, on the Second Thursday of each month free of charge until this ordinance shall be revoked by the City Council, and on motion of Alderman E. M. Wheelock the rules were suspended, and the Ordinance passed to its second and third reading, and on motion of Alderman Madison, a vote was taken, to wit:

Aldermen J. L. Buvas
 " E. Musina
 " H. Madison
 J. H. Robinson
 E. M. Wheelock.

Petition of H. J. Putton was read and failed to receive support, was laid on the table.

Petition from Messrs Rust & Moore was read, and on motion of Alderman J. H. Robinson the following Resolution was passed, Resolved by the City Council of the City of Austin, that Messrs Rust and Moore be permitted to erect a stairway on the south side of their Red Brick Building, situated on Bois de arcs Street, said stairway to be ornamented and of iron, and not to exceed three feet in width, provided said Messrs Rust & Moore extend the sidewalk so that the said stairway will be no obstruction to the citizens in passing, and provided further more that said Rust & Moore take down the said stairway when so ordered by the City Council. On motion of Alderman Kreuggerhoff the resolution was adopted by a unanimous vote.

Petition of J. M. Miller, J. P. Mitchell, E. B. Brush and others was read and postponed indefinitely.

The Committee on building Sheds for the market for vegetables, begged leave to report at the next meeting of the City Council.

Committee on Hay Scales reported that they had agreed on the location for the site to be on Brazos Street.

On motion of Alderman Breungerhoff the following resolutions was passed. Resolved by the City Council of the City of Austin that a committee be appointed to Superintend the widening of Chestnut & Linden Streets, in Division E. of the City, also "Magnolia Avenue", if said committee deem it advisable to have them widened. The committee appointed by the President of the meeting was.

Alderman J. L. Bucas
 " H. Madison
 " J. H. Robinson

On motion of Alderman Robinson the Council adjourned.

George Doolittle
 Recorder

Assessors & Collectors, Report for the

Debit

Coin Currency

To Cash on hand as 1st L. Quarter	6 98
" " " " \$22.55 - c Convert. into Currency	24. 80
" Collections on Licenses for Beer Rooms	1395. 84
" " " " " Beer Saloons	62. 50
" " " " " Retail L. Dealers	93. 75
" " " " " Theatre Performances	500. 00
To Collections on Licenses for Restaurants	367. 50
" " " " " Peddlers	43. 50
" " " " " Ten Pin Alleys	101. 66
" " " " " Billiards	25. 00
" " " " " Sand Agencies R. E. B.	112. 50
" " " " " Gift Enterprises	125. 00
" " " " " Brokers & Esch. B.R.	100. 00
" " " " " Butchers	112. 50
" " " " " Auctioneers	125. 00
" " " " " Hotels & Boarding Houses	60. 00
" " " " " Public Shows	45. 00
" " " " " Livery Stable &c.	185. 00
" " " " " Carriers	80. 00
" " " " " Merchants	216. 00
" " " " " Brewery	200. 00
Moride Taxes from Nov. 5 th to Feb'y 5 th	12. 50
" Real Estate Tax for 1871.	1135. 55
" For Fees \$2.75 old Midie T. \$2.00	1281. 23
Mayors Fees (Fines of Mayors Court)	5. 05
Rents for Market Stalls	573. 00
" " " " Hall	233. 00
" " " " Stalls 3 Notes	40. 00
" " " " Hall \$18.00 (Coin) Convert to Currency	225. 00
" Error on Specie Account of P. Bills	19. 80
" For \$913.88 \$11.10 Coin (In Currency)	12. 20
" Endorsements of last Quarter	957. 86
To Warrant of W. E. Evans & Co.	93. 00
	\$8562. 73
Off Taxes & Licenses of C. R. Johns & Co.	
Which will be accounted in next	
Quarter. See N. N. 1208.	
	270. 78
	\$8291. 95
For the above amount of \$270.78 the	
Warrant was issued too late to	
bring into this report.	9.
	8292. 04

Three months, ending on February 5th 1872. 137

			Credit	
			Coin	Currency
By Treasury receipts No. 76.	\$93.00	Currency		93.00
" " " No. 77 (142.00)	Cur. No. 79. (76.00)			218.00
" " " " 80 (1086.86 Cur.)	" 82. (35.00)			1121.86
" " " " 84 (100.75)	" " 86. (57.00)			137.75
" " " " 87 (100.00)	" " 88. (267.00)			367.00
" " " " 89 (129.36)	" " 91 (50.00)			179.36
" " " " 92 (100.00)	" " 94 (50.00)			150.00
" " " " 95 (40.00)	" " 97 (10.00)			50.00
" " " " 98 (53.00)	" " 100 (60.00)			113.00
" " " " 102 (283.00)	" " 104 (270.75)	Error		553.75
" " " " 76 (71.24 Coin)	" " 78 (11.00)	See page 485	82.24	
" " " " 81 (20.00)	" " 83 (34.00)		54.00	
" " " " 85 (25.00)	" " 90 (10.00)		35.00	
" " " " 93 (110.50)	" " 96 (25.00)		135.50	
" " " " 99 (912.88)	" " 101 (40.00)		952.88	
" " " " 103 (20.00)			20.00	
			\$1279.62	

Convert into Currency @ 110 % :
 Notes of Mrs Franklin held on deposit 1407.58
 Held on deposit for Market House acct 187.50
 By endorsement as per list and 123.00
 per Warrants not delivered into Treasury 3483.96

By Cash on hand and Warrants Unapproved 352.44
 Off the Tax R of C. R. Jones & Co. \$8562.78
 270.78
 \$8291.95

Austin Feb 5th 1872. By Error in fig. 9
 \$8292.04

George Doolittle
 Assessor & Collector

To the Honorable Board of Aldermen of the City of Austin
 Mayor's Office
 Austin, Texas.
 March 4th 1872.
 Gentlemen

On January 31st last one year of our Administration of the Affairs of the City of Austin expired. A year marked by events of great importance. Amongst which I distinguish Our connection with the Rail Road system of the country by the completion of the branch of the Houston and Central R.R. to Austin, and an estimated gain in population as far as at least two thousand inhabitants and a corresponding increase of business.

In these matters I congratulate you upon the influence the Council has exercised in making these advantages permanent.

On several occasions the measures proposed by you have met with considerable opposition by a very respectable portion of our citizens, when that opposition was not actuated by mere factious views. It was respected and you gave way. It is due to our citizens

that I should say that in those instances the people were right, as subsequent events abundantly prove. And it must be a source of gratification to you that in obeying the voice of the people, even against your judgment, the results have sustained you both.

I should have liked to have seen improvements contemplated by you, carried out, and I naturally felt much disappointed in the necessity of temporarily abandoning them.

Now, however it is plain to us that the expenses incident to properly carrying them out, coupled to the voluntary subscription to the Rail Road, and the partial failure of last years crops - would together have created a burthen so great as to have been seriously felt by our citizens, and I feel sure you unite with me in congratulating ourselves upon having avoided imposing additional burthen upon those whose burthen we should strive to lighten rather than increase.

Finances

Some necessary improvements had been predicated upon our supposed power to collect a tax of one half of one per cent^{cent} - When a careful examination of our organic law, showed that the limit of our power to levy and collect was but one twelfth of one per cent, which it was apparent would furnish but an insignificant amount towards carrying on the affairs of the City which, up to that time you had contemplated.

A radical change became at once necessary, for already at that time certain steps had been taken in the improvements proposed.

Our first duty was to protect those who confiding in the integrity of the City, had become its Creditors, and you resorted to the only available expedient and authorized the payment of all amounts due the City for taxes, by open accounts against against the City which were first approved by the Chairman of the Finance Committee, as is always the case with expedients, they proved not only most expensive in the end, but it caused much temporary confusion. For permissive accounts Credits on open accounts had to be certified into the Treasury as so much cash, for which there was no voucher but the account, and that was retained by the holder until finally liquidated. A measure of protection was accomplished by requiring all open accounts to be registered in the office of the Assessor and Collector. Experience has enabled the accounting Officer of the City to perfect such a system as that now confusion is avoided.

Our assessment list for 1871. Shows the total value of property in the City \$3,067,038.⁰⁰ Which is double that of the preceding year.

The fines collected in the Mayors Court are nearly double that of the preceding year, while the receipts from licenses show a very large gain. From the accounts of the Assessor & Collector I find the receipt of last year to be as follows —

Merchandise Tax	2,652.35-
Licenses	11,477.14
Market House	4,011.62
Reimbursements	37.50
Office of Mayors Court	1,654.75
Appropriation of money	1,100.00
Cemetery	148.50
Dog Tax	158.25
Rebel Estate	1,281.33
Sundries	2.75
	<u>\$ 22,524.19</u>

Which is a merit we should congratulate ourselves upon, and is due to the increased business of our City, and the fidelity and diligence of her Revenue Officer.

The disbursements of the ^{city during the} year have been as follows—

Examination of bridges	167.25-
Commissions	235.00
Police	2981.77
Streets	1809.88
Bonds & Warrants	2064.74
Sanitary Purposes	171.80
Attorneys	225.00
Office Rent & Expense	617.34
Market House	2406.04
Salaries	2058.08
Secret Service	21.00
Court fees returned	7.50
Tax. Mil. Institute	230.00
Charity	157.00
Boarding Prisoners	387.25
Fire Department	272.00
Telegraph	50.05
Rewards	10.00
Hauling Carcasses	113.00
Dog Marks	49.50
Livery Bill	4.00
Clerk of Election	10.00
Advertisements	56.55
Postage	21.33
Cash advanced	12.50
	<u>\$ 14,146.78</u>

Sundry Expenses
as per Endowment
List and
Abstract. C. R. 6
\$ 4,055.57

14,146.78

18,202.35

The out-standing Liabilities are—
 26 Bonds, one 1871, 72, 73 \$2,600.00
 Due Fire Engine to Silsby Manfg
 Co. May. 1st 1872. \$1,365.00
 " 1st 1873. \$1,365.00
 " 1st 1874. \$1,360.00

Warrants Due to J. Dohme for bridge
 fees— Dec. 1st 1871. \$1,300.00
 " Due to Loomis & Christian Dec 15th 1,228.80
 " " " Sept. 15th 1,164.85—
 " " " A. H. Look on Market
 House, April 1st 1871. \$500.00
 " " " Same Oct. 15th 1871. 946.00
 " " " Geo. B. Gimpleman
 Bridge Prisoners Feb'y 1st '72. 249.20
 Mills & Smith Shoal & Wallace Creek bridge
 May 4th 1872. \$3,000.00
 " " " Same July 15th 1873 2,000.00
 17,078.85—
 W. D. to L. D. Anderson Wall Creek bridge
 Feb'y 1st '72. 1,500.00
 W. Due. Owners Union 300.00
 18,878.85—

On the entire Indebtedness as above, was
 paid this year.

Market house	2,406.04	
Warrants & Bonds	2,364.74	
Boarding Prisoners.	226.85—	\$4,997.63
Balance of Indebtedness		\$13,881.22

The people whose money we disburse, have a right to
 know its disposition, and I recommend that
 you authorize me to have the accounts paid
 by the City thereafter, published for the
 information of our citizens when money to
 pay for the publication can be procured.
 Such publication will furnish proper
 ground for criticism, and when we have
 conscientiously performed our duties,
 criticism, however severe, will but tend
 to good results. I am in hopes by a
 continuance of rigid economy to materially

reduce the outstanding liabilities of the City, by the end of this year upon the present basis of revenue.

Improvements

When the season shall have so far advanced as to assure us of good crops, and the consequent Commercial Prosperity. I hope the general opinion of our Citizens will sustain you in your desires to improve Longfellow Avenue and Pease Streets and secure both water and Gas works in the City. All must admit that the possession of them is desirable if the burthen is bearable. Already Efforts have been made to secure Water Works, but the demands of the Council were deemed too exacting, and responsible persons could not be found to construct them on the terms proposed by ordinance.

I recommend that you pursue such a liberal policy towards both water & Gas works as will induce their speedy construction.

The wisdom of your proposition to extend the limits of the City is now admitted by all, though at the time there was a successful opposition. I hope that our Citizens will so thoroughly discuss the subject of extension, that they will be prepared to approve a suitable measure for the same at the next legislature.

Police

Owing to our financial condition the force is small consisting of $\frac{1}{2}$ men. but the peace and order we enjoy and the absence of Drunkenness upon our streets prove their efficiency.

Fire Department

We may well be satisfied with its efficiency for all have the most unlimited confidence in it, and it has fairly earned that confidence. I recommend further legislation by you as to the Chief of the Fire Dept. whose duties and responsibilities

(Are under the present ordinance - too vague.

It is a very important office, Commanding the best talent of the Department, and should be raised in the dignity of its responsibilities to correspond.

Streets

Our Streets are sadly in need of permanent repairs, but I see no prospect of giving them such repairs until the Council is empowered to collect a tax greater than one twelfth of one per cent. In the mean time no exertions will be spared to accomplish all that is possible by the labor from the prison, and such small disbursements of money as we may be able to make.

The extraordinary prosperity of our city during the past year has been tinged with shades of sadness to ^{our} citizens. Some of our oldest and most respected citizens have paid the last debt of nature, and have been followed to their last resting places by a mourning community. Heroes of the struggle for independence of the Republic and those whose hearts and minds fitted them for so many years to sympathize with our people in their sufferings, and lead them in their prosperity - were among them. They were of the links which bound us to the past. They are now broken, and but few others live of this class. We are indeed a new generation upon whom the responsibilities of the present rest. Let us prove equal to the task by energy and devotion to our trusts. It will not be long before we will be required to surrender to the hands of our successors elected by the people the interest heretofore confided in us. Let it be our aim to surrender an administration unblemished and not altogether unsuccessful.

(Signed) John W. Glenn Mayor.

Abstract of disbursements made at Austin, Texas,
from 1st of August 1871. And Ending 31st of January 1872.
by Jas. W. Glenn Mayor

Dr of check

		Special Cursing	
To whom paid	On What account	Doll	Cts
3 C. J. Link	Commissioner		235.00
1150 C. D. Anderson	Setting Grade (Cong ave.)		100.00
1151 Col. J. W. Glenn	Salaries & Fees		402.75
1152	Fees Mayors Court See Office Records		105.25
1153 N. Maddeson	Clerk of Election	5.00	
1154 V. W. Thompson	Advertising Philpot murder	9.00	
1155 Peter Jackson	Work on the Self & others	25.50	
1156 S. E. Hainey	Services as Physician	27.00	
1157 H. Raatz	and work on market Dog Markers	26.60	
1158 S. E. Mosely	Clerk of Election	5.00	
1159 Thompson Bros	Office rent	22.85	
1160 H. V. Heftter	Charity - Mrs. Holde	22.00	
1161 Jas. Washington	Cleaning Cistern		75
1162 And ^{rs} Jackson	" "	2.50	
1163 Jobe Johnson	" "	5.00	
1164 E. B. Robbins	Pay as Policeman	20.00	
1165 W. E. Evans	Hauling Carcasses	12.50	
1166 Moses Nance	Services Philpot murder	10.00	
1167 W. Smith	Filling fire Cistern	3.00	
1168 E. B. Robbins	Charity - Wm Clark	10.00	
1169 Baker & Raymond	Medicine, Books &c	18.85	
1170 Telegraph Co.	Telegraphs paid July, 71		50.05
1171 Arthur Jarrett	Carrying Horse to fire	1.00	
1172 Wm Mosely	City Work on Streets	9.00	
1173 Loomis & Christian	Market House bills &c	1469.13	
1174 C. J. Link	Salary Ending July 31	250.00	
1175 W. E. Evans	Catching & impounding dogs	19.50	
1176 Joe Perkins	Hack & team hire		
	Bring witnesses to Court	3.00	
1177 R. C. Murry	Services - Clerk in trial of Barnes	25.00	
1178 Col. J. W. Glenn	Int. paid on Bonds		
	9.10.26.27.28.29.30.31.32.33	50.00	
	Amount carried forward	2052.08	893.05

N. Check		Amount brought forward		2052.08	893.05
1177	W. B. Evans	Hauling Prisoners & Carriage	10.25		
1180	S. Palmer	P.O. Postage, Stamps &c.		9.33	
1181	Thompson Bros	Office Rent	40.00		
1182	Asst. Wood	Charity Purposes	10.00		
1183	V. W. Thompson	Printing	9.50		
1184	Wm Raab	Prog on Arks	15.00		
1185	Clara Lewis	Cleaning Mayors Office			
		July and August	20.00		
1186	H. O. Heftner	August to September	29.00		
			2185.83	902.38	
1187	Geo. Honey	Hauling on Streets	1.80		
"	F. Marshal	Police Services	52.20		
"	Dr. Litten	Medical Services on Prisoners	1.80		
"	C. R. Johns & Co.	For Cash Advances	3.60		
"	Edw. Schuman	Int. on Bond	12.50		
"	Stewart	Services on Special Police	15.00		
"	Smith	Same	4.00		
"	Johnson	"	4.00		
"	J. Quast	Hauling on Street	83.25		
"	H. C. Beigener	Jewelry Fee			50
"	Wm Breuggerhoff	Chandeliers @ 100.00	3.10		
"	E. B. Robbins	Services on Police	60.16		
"	A. Palm	Sundry Mice	15.75		
"	Sampson & Hendricks	Same	31.97		
"	W. H. Brown	Same & Cash Advances	22.50		
"	W. H. Brown	13'dy Prisoners & Sal. Market Mart.	176.85		
"	Jackson & Humphill	Street Work	3.00		
"	Andy Majors	Hauling Man to Calabone	1.35		
"	W. E. Evans	Salary City Marshall	22.50		
"	M. R. McCombe	" Engineer Fire Co.	81.50		
"	H. Foley	Services on Police	134.00		
"	Mrs Evans	" Special "	10.00		
"	Brower & Cain	Hauling Bridge	27.00		
"	Joe Bitters	Services on Police	16.66		
"	E. Jones	Same	22.50		
"	Slocum & Thompson	Stationery	4.45		
"	Hartson	Services on Police	90.00		
"	Jno. Goodman	" " "	136.52		
		Carried forward	1037.96		50

1187	S. P. Popovich L. S. McIlwain	Amount brought forward	\$1037.96		.50
"		Chairs in Market Hall	11.39		
"		Warminster Block in Mayors Office			6.00
"			\$1049.35		6.50
"		Premium on Coins @ 111%	115.42		
"			\$1164.77		
"		Less difference in Premium bet. 110 & 111% in favor of city	5.87	\$1158.90	
"				\$1165.40	
"	Corresponding with Assessor & Collector account of Even Amount with the City on file in Mayors Office				
"	Amount brot. from Check No 84.		2185.83	902.38	
"	And Carried Forward		2185.83	2067.78	
1188	C. J. Gault	Salary Aug. to Sept. 13	62.75		
1189	Clara Lewis	Services month Sept.	10.00		
1190		Expenses as shown by the tickets of the Mayors Court for the 1st & 2nd quarters, ending Aug. 1st 1871	\$100.00		
1191		Cases where parties were committed to the City Workhouse		100.00	
1192				93.00	
1193	Jas. Shannon	Object of charity	15.00		
1194					
1195	No warrants issued				
1196	S. Doolittle	Services as Assessor & Collector Sept. 14 to Nov. 6	71.24		
1197	Col. J. W. Glenn	Paid on Warrants No 1. 2. 3. Nov. 1st 1871		143.60	
			\$2444.82	\$2424.38	

No of checks		Amount brought forward	Coin		Cur.
			2444, 82		2424, 38
1198	B. Melasky	Crocker, Mayors Office	1, 00		1 10
"	J. Quast		11, 25		12, 50
"			13, 50		15, 10
"	W. W. Crozier	Repairing bridges, &c	25, 00		27, 50
"	J. Marshall	Painting done at Theatre	25, 00		27, 50
"	Thompson Bros	Rent of Mayors Office	44, 00		44, 55
"	J. H. Stewart	Services on Police			24, 00
"	E. J. Jones				
"		Sept 1 " to Sept 24 "	40, 00		44, 00
"	J. M. Hartson	Services on Police			
"		May 24 to June 28 "	58, 83		64, 00
"	A. S. Dorman	4 days Services as Judge			
"		of election and member			
"		of board of Appeals			20, 00
"	C. W. Lissner		42, 33		47, 50
"	Gullen, Sutton & Pulmore	Defending Policeman			
"		E. J. Jones	30, 00		35, 00
"	W. E. Evans	Removing Carcasses	10, 00		11, 00
"	A. Von Rosenberg	License paid by			
"		E. R. Jones & Co.			12, 50
"		For balance of said Warrant see schedule attached			571 61
"					957 86
Amounts carried forward -			2444, 82		3382 24
1194	Olara Lewis	Cleaning Mayors Office			
		Sept. 25 " to Nov. 1 "	13, 32		
1196	E. J. Moore	Defendg Policeman C. Johnson	25, 00		
1201	W. E. Evans	Hauling Carcasses	18, 00		
1202	W. E. Evans	Charity Purposes	6, 00		
1203	W. E. Evans	Ward &c. Mayors Office	18, 75		
1204		Salary - and money paid			
		City Assesors & Collector			220 00
1205	W. E. Evans	Money from Mayor			
		on Commitment Cases			
1206		Quarter Endg Nov. 1			228 00
Amount carried forward -			2525, 89		3830, 24

road check.

1857	E. Mashac	Making foot bridge Mc Creek	1. 50		
	Wm Hendricks	Hauling man to Calaboose	1. 00		
	R. McAlvane	Same 121 men	2. 00		
		Copy of laws from State	1. 50		
	Living Bill	Use of horse for City	2. 00		
		Wood for Mayors Office	. 75		
	J. P. Johnson	Work on Calaboose	1. 50		
	J. Shubert	Repairing City Hall	1. 00		
	J. Henry	Hauling Carcasses	1. 00		
	W. Pascal	Same	1. 00		
	Jas. Ralston	Hauling man to Calaboose	1. 00		
	W. P. Allen	Hauling " " "	. 50		
	J. P. Potter	" Hear case	1. 00		
	J. Simms	Wood for Mayors Office	5. 00		
	E. Mashac	Repairing Calaboose	3. 25		
	J. Hamilton	Removing Carcass	1. 00		
	Jas Wright	" "	1. 00		
	J. Petruschky	Work on Calaboose	10. 00		
	Jem Johnson	Cleaning Market House	2. 00		
	Wm Esser	Rent of Mayors Office	40. 00		
		P.O. bills, Stamps - before office	3. 00		
	J. A. Sage	Blank book for Assessor	1. 00		
	H. Remington	Room to put dogs in	10. 00		
	W. E. Evler	Candle for Mayors Off	2. 00		
	C. Kennedy	Hauling Carcass	3. 00		
	Ch. W. Fletcher	" man to Calaboose	1. 50		
	A. Scroggins	Hauling Carcass	1. 00		
		Postage Stamps	5. 00		
	Jas. Phillips	Wood for Mayors Office	3. 00		
	R. M. Conby	Hauling man to Cal	1. 00		
	W. P. Allen	Hauling Carcass	. 50		
	W. Esser	Rent of Mayors Off	40. 00		
	State Journal	Printing	8. 00		
	W. Stewart	Hauling man to Jail	1. 50		
	C. Kennedy	" Carcass	. 50		
	Geo. Butler	" "	1. 00		
	H. Montgomery	Hack hire, obtaining witnesses	1. 50		
	W. Stewart	Hauling man to Jail	1. 00		
	C. Kennedy	" Carcass	2. 00		
		Amount Carried forward	164. 50		

check

Amount brought forward 16 450

1207

Statenman Office	Printing	1.05		
J. Washington	Hauling Carcasses	50		
W. Stewart	" "	50		
Jno. Hack	" "	1.00		
W. Oliphant	Engraving Police Badges	5.00		
Jas. Ralston	Hauling man to Calabone	1.00		
B. Donovan	Police Services	47.00		
Baker & Raymond	1/2 Ream Paper	2.75		
C. Kennedy	Hauling Carcass	1.00		
Andy Majors	" "	1.00		
R. Chalewa	Police Services	53.33		
Baker & Raymond	1/2 Mats Kerosene	1.20		
W. W. Fletcher	Feeding Prisoners	80.00		
J. Wright	Hauling Carcasses	3.00		
C. Kennedy	" "	1.50		
E. J. Moore	Services as City Atty	40.00		
G. J. Fulmore	Defending Solicitors Jones & Bittles	40.00		
Jno Goodman	Police Services	50.00		
Jos Bittles	" "	50.00		
W. W. Fletcher	Hauling man to Calabone	1.50		
A. Majors	Hauling Carcass	2.00		
Stewart & Hamilton	" "	1.50		
Chas Wilburn	" "	1.00		
C. Anberichs	Assisting Assessor	74.00		
R. W. Ford	" "	24.00		
R. T. Kimble	" "	34.00		
L. S. Stein	" "	4.00		
J. Shehan	Repairing side Walks	5.00		
Jos Bittles	Carriage for Prisoners	2.00		
Post Office	Postage Stamps	3.00		
S. B. V. Bruch	Revenue	1.00		
Andy Majors	44 day work ^{with} man ^{man & team} man ^{man & team}	176.00		
Moore & Shelly	Bill for Services	100.00		
C. Kennedy	Hauling Carcasses	2.50		
E. B. Robbins	Services as Policeman	50.00		
W. W. Fletcher	Work on Calabone	3.00		
Difference in Robbins and Majors		998.83		
Bills by previous Endorsements		85.95		
		912.88		
Amount brought forward from Ch. W. No. 1206		2525.89	3880.24	
Amount in full		3438.77	3880.24	

Recapitulation

	Coin	Currency
Commissions		235.00
Salary & Fees of Mayor's Court	4.50	956.50
Telegraph		50.05
Rewards	10.00	
Engineer Fire Dept.	81.50	100.00
Boarding Prisoners	226.85	
Hauling mounds Calabrese & Curcaper from City	102.10	11.00
Dog Marks	49.50	
Market House	1605.02	27.50
Charity	63.00	
Attorney Fees	130.00	55.00
Interest on Bonds	66.10	
Medicine & Medical Attendance	47.65	
Street Work	333.05	102.60
Livery Billy	4.00	
Cleaning Cisterns	11.25	
Safes & Collectors Ape.	519.99	
Office Rent	142.85	44.55
Expenses	160.29	7.10
Police	937.87	325.00
Clerks of Election	10.00	
Advertising	56.55	
Postage	12.00	9.33
Paid on Warrants		163.60
Cash Advances		12.50
	* 4574.07	* 2099.73
Off the Amount as in the Abstract.		
Charged in Coin instd of Currency	1049.35	
Also Error Charged Robbins & Majors bills	85.95	1135.30
Add W. A. 1187 the amount in currency	1158.90	
" Ballance on W. A. 1198	571.61	1730.51
Amount	* 3438.77	3830.24

