1884 Feb 26 - 1883

Call Meeting Chapel Hill N.C. Feb 26 1884

The Board met at the office of Jno Manning.

Present

John H. Watson M.D.
R. H. Graves
John Ward
J. M. Cheek Jr
John Manning

} Commr

The petition of having Trees planted in the Village of Chapel Hill was reconsidered On motion of Commissioner Manning the Finance Committee was ordered to investigate from the Town Treasurer the amount of Taxes & Monies due the town. It was moved that Hill Bynum be released from his taxes for the year 1883 Carried - on motion the Constable was ordered to sell the old town Hearse to the highest bidder for Cash.

On Motion of Commissioner Patterson the road running from James Hatches shop ~~was~~ to the N. R. R was ordered to be put in good fix (carried) The following accounts were presented & allowed, a/c subject to credits.

One in favor of Ed Kirby 15½ One to Ed Whitley 75 One to Charles Allen 75 One to Sam Jones 15 One to Bill Dollar 75 - One to William Allen 1 87 There being no further business the Board adjourned.

L. J. Weaver
Secy

Chapel Hill N.C. April 8 - 1884

The Commissioners met at Jno Manning's office Present - Jno H. Watson Mayor. H. H. Patterson John Ward & Jno Manning Commissioners.

On Motion of H. H. Patterson E. W. Woods & J. H. Stone are appointed poll holders and Merritt Cheek registrar for Election of new Commissioners to be held 1st Monday in May next. Also that Secretary & Treasurer advertise said election as required by law - On Motion of Jno Manning, G. W. Barber T. C. be instructed to collect forthwith the Taxes due the Town, and to report to a Meeting of this Board to be held on the 1st day of May next. Thursday 5 Oclock P.M. (adopted)

On Motion of John Manning, Neighmastr E. P. Burch - and L. J. Weaver Treasurer be instructed to bring in there reports, also and settle on 1st May 1884 - (adopted) On Motion the following Claims were allowed & ordered to be paid. viz One in favor of William Douglas 37½ James M. Cheek Jr 4.50 One John Husky 1.00 One D. W. Weaver 4.50 One Foster Tilley 2.50 One Wm & John Husky 15.00 One G. W. Barber 8.30 One J. M. Alexander 15.00 Board adjourned to meet 1st day May next. 5 Oclock P.M.

L. J. Weaver
Secy

1883 L. J. Weaver Treasurer.

			Dr	Cr
May	7	To Cash turned over from Treasure	$ 5 76	
"	31	" Voucher from G. W. Barbee T.C. Voucher James Wills No 4	4 50	
"	"	" Do " G. W. Barbee " " Do John H. Watson " 2	3.00	
July	14	" Cash " G. W. Barbee " "	7.00	
"	16	" Do " " " "	4.30	
"	"	" Voucher " " " " Voucher No 15	11 70	
"	"	By Do paid " " " " " "		11 70
"	"	" paid Ben Booth Order No 10 .75		
"	"	" " Charles Allen " " 6 .50		
"	"	" " Buck Thompson " " 11 1.50		
"	"	" " John Jones " " 1 1.50		
"	"	" " John Brockwell " " 5 1.87½		
"	"	" " James Willis (Old Order 1882) 3.75		
"	"	" Voucher from G. W. Barbee T.C. (James Wills No 4) 4.50		
"	"	" Do " " " " (John Watson " 2) 3.00		
"	"	" paid L. J. Weaver (On old order 1882) 5.76		23.13½
Sept	18	To Cash from G. W. Barbee T.C. $18.00	18 00	
"	"	By Do paid L. J. Weaver (On old order 82) 4.24		
"	"	13 " " M. Jeffries Heo Order No 14 8.49		
"	19	" " " Thos Parlin Ward on Order " 26 6.00		18.73
"	20	To " from G. W. Barbee T.C.	14 00	
"	"	By paid M. Jeffries Heo Order No 13 1.98		
"	"	" " James Wills' Bal " " 4 .50		2.48
"	22	To Cash from G. W. Barbee T.C.	15.00	
"	"	By paid Thos Parlin Ward Bal " " 26) 9.54		9.54
"	25	To Cash from G. W. Barbee T.C.	15.00	
"	29	" Do " " " "	7.66	
"	"	By paid William Swain Order No 24 2.25		
"	"	" " Henry Cheek " " 21 2.25		
"	"	" " Dock Roffler " " 19 2.25		
"	"	" " Baz Jones " " 20 2.62½		
"	"	" " Henry Guthrie " " 22 2.62½		
"	"	" " Major Lockley " " 25 2.62½		
"	"	" " John Brockwell " " 7 1.50		
"	"	" " H. W. Sparrow " " 16 4.00		
"	"	" " Baz Jones " " 8 2.25		
"	"	" " J. A. Harris (Old Order 1882) 2.50		
"	"	" " Elbert Long Order No 18 5.25		
"	"	" " Abe Massey " " 23 1.87½		32.00
"	29	To Cash from G. W. Barbee T.C.	8 00	
		Amounts Carried forward	$ 113 92	$ 97 58½

L. J. Weaver Treasurer. In account with Chapel Hill N.C. (Continued) 1883

			Dr	Cr
Sept	29	Amounts brought forward	$ 113 92	$ 97 58½
"	"	By paid John Brockwell Order No 29 112½		1 12½
Oct	2	To Cash from G. W. Barbee T.C. Fines	2 50	
"	"	" " " Do " Jones	6 14	
"	"	By paid H. H. Patterson Order No 12 1.00		1 00
"	"	To Cash from G. W. Barbee T.C.	8 50	
"	"	By paid Julius Lewis Heo Order No 38 8.50		8 50
"	5	To Cash from G. W. Barbee T.C.	27 58	
"	"	By paid G. W. Barbee Order No 37 19.00		
"	"	" " J. W. Norton " " 34 7.00		
"	"	" " J. R. Smith " " 35 3.00		
"	"	" " Do " " 36 3.00		
"	"	" " Pritchard & Lloyd " " 33 .42		32 42
"	12	To Cash from G. W. Barbee T.C.	15 00	
"	"	By paid William Swain Order No 68 3.00		
"	"	" " John Brockwell " " 28 1.50		
"	"	" " Ben Booth " " 30 .75		
"	"	" " James Markham (Old Order 1882) 4.00		
"	"	" " Monroe Hargrave Order No 70 3.00		
"	"	" " Henry Cheek " " 78 2.25		14.50
"	20	To Cash from G. W. Barbee T.C.	7 87	
"	"	By paid Adolphus Purefoy Order No 56 3.00		
"	"	" " Nat Trice " " 72 1.87		
"	"	" " Buck Thompson " " 59 1.50		
"	"	" " George Merritt " " 71 .75		
"	"	" " Sim Debere " " 65 .75		7.87
"	"	To Cash from G. W. Barbee T.C.	61 57	
"	"	By paid O. B. Jenny Order No 62 10.00		
"	"	" " Jno Brockwell " " 61 1.13		
"	"	" " H. H. Patterson " " 32 4.44		
"	"	" " Thos Pickett " " 64 7.50		
"	"	" " Baz Jones " " 63 3.00		
"	"	" " R. B. Taylor " " 31 3.75		
"	"	" " Elbert Long " " 60 4.50		
"	"	" " Dock Roffler " " 67 3.75		
"	"	" " Do " " 69 3.00		
"	"	" " Charles Spencer " " 76 2.75		
"	"	" " Elbert Long on " " 51 5.00		
"	"	" " John Brooks " " 57 5.25		
"	"	" " Henry Guthrie " " 74 3.00		57 07
		Amounts Carried forward	$ 237.58	$ 220.07

L. J. Weaver, Treasurer in account with Chapel Hill N.C. (Continued)

1884			Dr	Cr
Oct	20	Amounts brot forward from page 313.	$ 237.58	$ 220.07
"	"	By paid James Hogan order No 58. 2.25		
"	"	" " Wesley Merritt " " 75. 3.75		6.00
"	29	To Cash from G. W. Barber T.C.	26.75	
"	"	By paid W. J. Newton order No 55 15.00		
"	"	" " Green McDade " " 54 1.87½		
"	"	" " J. T. Seawell " " 53 2.50		
"	31	" " Elbert Long Bal " " 51 4.00		
"	"	" " James Hogan " " 52 3.75		
"	"	" " Jack Barber " " 66 .50		
Nov	21	" " Nat Price " " 40 1.12½		
"	"	" " Charles Lewter " " 39 .35		
"	"	" " John Jones " " 41 1.12½		30.22½
"	"	To Cash from G. W. Barber T.C. $40.00		
"	"	" " " Do " " 43.65	83.65	
"	"	By paid Ed Kirby order No 48. 1.50		
"	"	" " G. W. Barber " " 50 29.42		
"	"	" " Ed Kirby " " 47 .85		
"	"	" " John G. Neville " " 46 4.00		
"	24	" " " " Do " " 43 3.00		
"	"	" " D. McCauley " " 42 6.63		
"	"	" " John Huskey " " 45 3.00		
"	"	" " Ed Kirby " " 44 1.25		
"	"	" " H. W. Sparrow " " 49 .75		50.40
Dec	8	To Cash from G. W. Barber T.C.	7.62	
1884			$ 355.60	$ 306.69
January	1	By amt to bal 48.90½		48.90½
"	"			355.60
"	"	To amt Bal on hand	$ 48.90½	
Feb	11	By paid W. Jeffries Leo order No 87 - 2.82		
"	29	" " Henry Guthrie " " 85 - 3.75		
"	"	" " Aaron Weaver " " 86 - 1.87½		
"	"	" " Ed Kirby " " 79. .75		
"	"	" " Charles Allen " " 80 - .75		
"	"	" " Ed Kirby " " 81. 1.52½		
"	"	" " Sam Jones " " 83 - 1.50		
"	"	" " William Dollar " " 82 - .75		
"	"	" " William Allen " " 84 - 1.87		
"	"	" " G. W. Barber " " 9 - 7.00		
"	"	" " W. Jeffries Leo " " 27 - 13.61		
		Amounts carried forward	$ 48.90½	$ 36.20

L. J. Weaver, Treasurer in account with Chapel Hill N.C. (Continued)

1884			Dr	Cr
Feb	29	Amounts brot forward from page 314.	$ 48.90½	$ 36.20
"	"	By paid John Brockwell order No 77 - $3.00		
"	"	By " Charlie Dupee " " 78 - .60		3.60
"	26	To Cash from G. W. Barber T.C.	15.02	
Mch	8	By " John Weaver " " 88 - .75		
"	"	By " G. W. Barber " " 89. 5.87		6.62
April	8	To Vouchers from G. W. Barber T.C.	18.08½	
"	"	By paid Mrs John Huskey " " 90 - 3.10		
"	"	" " Foster Pilley " " 91 - 2.50		
"	"	" " John Huskey " " 92 1.13		
"	"	" " D. W. Weaver " " 93 4.50		
"	"	" " William Douglas " " 94 .37½		
"	"	" " G. W. Barber T.C. " " 95 8.30		19.90½
"	30	To Cash from G. W. Barber T.C.	55.00	
"	"	By paid J. M. Cheek Jr order No 96 4.50		
"	"	" " " " " " 17 .25		
May	1	" " J. M. Alexander " " 97 15.00		19.75½
"	"	" " D. W. Weaver " " 98 2		2.40
"	"	To Cash from A. P. Burch Highwater	13.12½	
"	"	By paid Jno Brockwell order No 99 - .38		
"	"	" " " Do " " 100 .75		1.13
1883				
May	7	To amt rec'd of G. W. Barber T.C. fines	1.00	
"	26	" " " " " T.C. fines of C. Allen	1.00	
"	31	" " " " " " " of John Brooks	2.50	
1884 May	1	" " " " " " Interest	23.59	
"	"	By paid G. W. Barber order No 101 - 22.14		
"	"	" " A. S. Barber " " 102 - 1.50		
"	"	" " J. M. Markham " " 103 - .45	178.22	23.59
"	3	" " John Brooks " " 104		1.50
"	3	" Amount - bal in Treasury 63.53		63.53
"	"	By " " " " "	$ 178.23	$ 178.23
"	"	To Amount of Bal in Treasury 63.53	$ 63.53	
"	"	By paid John H. Watson Bal on order as Mayor No. 105 - 32.85		
"	"	" " L. J. Weaver Treasurer " " 106 - 25.00		$ 57.85