May 3 - 1884

Chapel Hill N.C. May 3 - 1884

Board met at the office of Hon Jno Manning

Present - John H. Watson Mayor

John Manning
Prof R. H. Graves
John Ward
H. H. Patterson } Commissioners

G. W. Barbee Town Constable presented his account The same was ordated by the finance committee and allowed as follows. (Barbees a/c)

An account current with the Town of Chapel Hill N.C. for the year 1883

	Dr	Cr
To Amt Tax list for 1883	$506 04	
" Special Taxes " "	29 25	
" Fines Collected " "	19.50	
Per Contra		
By Errors in Tax list " "		$ 19 64
" Treasurers Receipts " "		466 03
" Commission on Taxes " "		48 64
" Voucher No 101		19 39
" Bal due Paid May 5 1884		1 09
Total	$554.79	$554 79

L. J. Weaver Town Secy & Treasur presented his account The same was ordated by the finance committee and allowed as follows (Weaver a/c)

An a/c current with the Town of Chapel Hill N.C. for the year 1883 -

	Dr	Cr
To Amounts received from G. W. Barbee T. Constable	$466 03	
" " " " A. P. Burch (Weigh Master)	13 13½	
" " " " Treasurer 1882	5 76	
Per Contra		
By Vouchers paid off as per account rendered		$419.89
" additional Voucher pr John Brooks No 104		1.50
" Amount in Treasurer to bal		63 53
	$484.92	$484 92

May	3	To Amount Bal in Treasure $63 53	63.53	
"	"	By paid John H. Watson bal on Order No 105 $32.85		
"	"	By " L. J. Weaver " " 106 25.00		57.85
"	"	To Cash from G. W. Barbee T. C 19 23	19.23	
			$ 82.76	
			57.85	
			$ 24.91	

See page 317

In motion John H. Watson was allowed Forty five dollars for servacies as Mayor for the Town of Chapel Hill N.C. for the year 1883 by order of the board commissioners. In motion L. J. Weaver's Order No 106 $25 (Twenty five) for servacies as Secy & Treasurer was approved by the finance committee and ordered by the board of commissioners to be paid - G. W. Barbee Town Constable reports Town hears sold to John H. Watson for Twelve dollars & fourteen cents -

G. W. Barbee Town Constable presented his a/c The same was ordated by the finance committee and allowed as follows (Barbees a/c) An account current with the Town of Chapel Hill for the year 1883

	Dr	Cr
To Amount of Tax list for 1883	$506.04	
" " " Special Taxes " "	29.25	
" " " Fines Collected " "	19.50	
Per Contra		
By Errors in Tax list		$ 19 64
" Treasurers Receipts		466 03
" Commission on $486.40 10 pr cent		48.64
" Voucher No 101		19 39
" Amt to Bal 1 09		1.09
	$554.79	$554.79
To Bal brot down 1 09	$ 1.09	
" Commission rec'd twice on 178.77 as per Voucher No 50	17.87	
" " " " " 51 27 " " " " 89	5 12	
" " " " " 15 03 " " " " 95	1.50	
" " " " " 90 00 " " " " 37	9.00	
By Treasurers Receipt 19 23	$ 34.58	19.23
By amt bal Due the Town		15.35
G. W. Barbee Town Constable		$ 34.58
May 3 To Amt bal Due the Town	$ 15.35	

1884 L. J. Weaver Secy & Treasurer

	Dr	Cr
May 3 To Amount bal in Treasure brot forwd from pag 316	$ 24.91	

Approved
H. H. Patterson } Committee