Chapel Hill N.C.
May 15th 1901

Call meeting.
Board of Aldermen met at 9 P.M. in Mayor J.C. McRae Jr presiding. Present Prof J.A. Holmes A.A Kluttz, W.W. Pickard and W.S. Roberson
Minuts of the last meeting were read and approved. Report of the finance Committee as follows. We have examined Mr W.S. Jenks books and find them as per report.
Report of W.S. Jenks Tax Collector for the year ending may the 7th 1901

Dr

To amount due Delinquent Tax List		50 04	
" " " Tax List for 1900		1254 14	
" " Received from special Taxes		84 00	
" " " " Fines		41 00	
			1429.18

Cr

By Amt. Uncollected taxes on Delinquent L.	18 40	
" " " " List for 1900	135-2	
" " Per 10% Commission on Tax L. Col.	126.35-	
" " " " Special Tax "	8 40	
" " " 5-0% " Fines	20 50	
Due from previous Collector	8.73	
By Cash and Approved V. Pd to Treas.	1270.75-	
		1466.65
Balance Due Collector		37.47

Moved and Carried that this report be received and adopted.
Moved and seconded - That the Durham Col. Base Ball team be not allowed to come to Chapel Hill tomorrow may 16th and that the Mayor be authorized to notify them of this action. Moved and seconded that a voucher be given Mr W.S. Jenks for $23.72 to be paid now, and also a voucher for $13.75- to be paid when he shall have collected and paid into the treas. $13.75-
On motion the treas. was instructed to pay

B. E. Teague two dollars for services rendered in making out the tax collectors report.

On motion the weigh masters report was adopted. There being no further business the Board adjourned to meet Thursday evening at 3 30 P.M.

J. C. McRae Jr Mayor

E. S. Merritt

Sect.

Annual report of E. S. Merritt Treas. of Chapel Hill for the year ending May 7 1901

Dr

To amt. from Former Treas.	$ 25	58
" " " Special Tax	84	00
" " Fines	41	00
" " Public Road Com. for town team	72	80
" " Weigh Master & Fees	17	02
" " Sanitary Service	48	50
" " Tax Collector	1263	53
	1552	43

Cr

By amount Disbursements as per Schedule below	$ 1522	59
By Cash on hand to balance	29	84
	1552	43

1900		Cash	Voucher No.	Cr
May	11	John O'Daniel & Co	1	10 87
June	11	J. L. Hutchins	2	19 38
July	3	Jim Jinkins	3	75
"	"	" "	4	3 90
	21	" "	5	1 87
"	"	" "	6	4 42
"	"	" "	7	3 07
"	"	Rob Merritt	8	45
"		Jackson Barber	9	45
Aug	1	Thomas Parlin	10	13 15
"		Antoney Stroud	11	2 00
"		J. M. Pendergrass	12	3 75
"		Jackson Barber	13	75
	13	Wesley Merritt	14	1 87
	18	" "	15	75
"		J. M. Pendergrass	16	10 00
	25	W. F. M. Neville	17	1 81
"		Hugh Caudal	18	2 77
"		" "	19	3 37
Sept	1	Jim Jinkins	20	45 0
"	"	"	21	45 0
"	"	"	22	22 5
"	"	"	23	75
	8	Hugh Caudal	24	37 5
"		Abe Massey	25	3 00
"		Jackson Barber	26	3 00
"		Hugh Caudal	27	7 12
"		Wesley Merritt	28	4 50
"		" "	29	4 50
"		" "	30	4 50
"		" "	31	4 12
"		" "	32	2 30
	10	R. B. Taylor	33	6 25
"		A. S. Barber	34	1 00
"		Harrell Printing House	35	15 0
	15	Grancer Powell	36	3 75
"		Wesley Merritt	37	15 0
"		Abe Massey	38	3 23
"		W. H. Merritt	39	25 0
	17	Chas Snipes		1522 90 ✓

1900		Cash	Vouch No.	Cr
Sept	22	John Evins	40	1.35
	"	Jim Jenkins	41	4.05
	"	Louis Merritt	42	4.50
	"	Abe Massey	43	4.50
	"	Wesley Merritt	44	4.50
	"	Nat Powell	45	4.50
	"	J.L. Hutchins	46	2.00
	"	John Huskey	47	1.00
	"	Andrew Marshall	48	.85
	27	E.H. Cheek	49	4.35
	"	" " "	50	4.80
	29	J.M. Pendergrass	51	5.00
	"	" " "	52	5.00
	"	Wesley Merritt	53	4.50
Oct.	1	E.H. Cheek	54	2.80
	6	J.M. Pendergrass	55	5.00
	"	Town Work	56	24.52
	"	G.C. Pickard 3rd Bro	57	43.37
	13	Abe Massey 3rd Others	58	24.08
	"	Jim Jinkins	59	4.12
	"	J.M. Pendergrass	60	5.00
	"	Town Work	61	34.21
	15	W.S. Jenks	62	22.00
	20	J.L. Hutchins	63	4.60
	"	Abe Massey	64	1.50
	"	J.M. Pendergrass	65	5.00
	"	" " "	66	5.00
	"	" " "	67	3.75
	"	" " "	68	2.50
	"	J.B. Blake	69	3.21
	"	Abe Massey	70	3.00
	"	" "	71	3.75
	"	W.H. Patterson	72	18.52
	"	J.M. Pendergrass	73	3.75
	"	Town Work	74	25.97
	"	William Brewer	75	.75
	27	J.M. Pendergrass	76	5.00
	"	W.J. Hunter	77	6.30
	3	Prof J.A. Holmes Bow Work	78	39.68
				348.25
				348.18

1900		Cash	Vouch No	Cr
Oct.	27	Jim Jenkins 2nd Others	79	15.67
Nov.	2	Electric Light	80	54.00
	"	Louis Merritt 2nd Others	81	12.75
	"	J.M Pendergrass	82	5.00
	"	Town Work	83	10.04
	"	J.M. Pendergrass	84	11.25
	"	W.J. Hunter	85	38.36
	"	J.S. Ray	86	14.40
	"	Andrew Marshall	87	4.75
	3	Jim Jinkins + Others	88	5.29
	"	J.L. Hutchins	89	10.00
	"	J.M Pendergrass	90	5.00
	"	Street Work	91	3.37
	10	Prof Holmes Street work	92	17.55
	"	Whitman Bros	93	3.00
	"	J.M. Pendergrass	94	5.00
	"	E.H. Cheek	95	8.15
	"	Dyon + Bryan + Biggs	96	22.20
	12	G.C. Pickard	97	3.68
	17	J.M Pendergrass	98	5.00
	"	Louis Merritt + Others	99	3.75
	"	Street work	100	9.00
	24	Wilson Caldwell + Others	101	1.94
	"	O.B. Penny	102	.60
	17	J.M. Pendergrass	103	5.00
	24	" " "	104	5.00
	"	Eli Merritt + Wes	105	9.00
	"	W.S. Jenks	106	5.00
	"	" " "	107	55.0
Dec.	1	Wesley Merritt + Others	108	9.00
	"	Wilson Caldwell	109	2.70
	3	William Taylor	110	.75
	17	The Kathairo Co	111	30.00
	"	J.M. Pendergrass	112	5.00
	"	Eli Merritt + Others	113	9.00
	"	J.M Pendergrass	114	5.00
	"	Wesley Merritt + Eli	115	7.99
	22	O.B. Penny	116	6.30
	"	Freight Bill	117	1.98
				3.76.97

1900		Cash	Vouch No	Cr
Dec.	23	J.M. Pendergrass	118	5.00
	"	Wesley & Eli Merritt	119	375
	24	Chas Snipes	120	75
	29	E.H. Cheek	121	555
	"	J M Pendergrass	122	500
1901 Jan	5th	A.J. McDade & Others	123	1050
	"	D McCauley	124	674
	"	"	125	279
	"	S.J. Brackwell	126	125
	"	J.D. Webb	127	180
	"	J M Pendergrass	128	500
	"	Wesley Merritt	129	375
	9	J S Ray	130	7875
	12	A A Kluttz	131	125
	"	J M Pendergrass	132	500
	"	Wesley Merritt	133	190
	"	S L Herndon	134	848
	17	Louis Merritt	135	300
	19	Wesley & Louis Merritt	136	585
	"	J M Pendergrass	137	500
	"	Wesley & Louis Merritt	138	735
	"	J M Pendergrass	139	500
	29	The Odoless Excavating Co	140	900
	30	Town work	141	827
	"	Do	142	3178
	"	Freight Bill	143	1220
	"	Kilbaime Jacobs Mfg Co	144	700
Feby	2	J M Cheek	145	674
	"	J L Hutchings	146	285
	"	W S Jenks	147	500
	"	A S Barbee Fort Bill	148 } 149	591
	"	W M Ray	150	160
	"	Wesley Merritt	151	292
	4	E H Cheek	152	190
	9	Wesley Merritt & Eli	153	382
	"	J M Pendergrass	154	500
	16	Eli Merritt	155	232
	"	J M Pendergrass	156	500
	23	J M Pendergrass	157	500
March	2	Wesley Merritt	158	412
				2 64 89

1901		Cash	Vouch No		Cr	
March	2	J M Pendergrass	159		500	
	9	Wesley Merritt	160		405	
	"	J M Pendergrass	161		500	
	9	Wesley & Eli Merritt	162		334	
	16	Wesley Merritt & Others	163		637	
	"	J M Pendergrass	164		500	
	"	Wesley & Eli Merritt	165		656	
	23	J M Pendergrass	166		500	
	30	Do	167		500	
Apl	3	B F Ray	168		400	
	6	Wesley Merritt	169		225	
	"	J M Pendergrass	170		500	
	13	Eli & Wesley Merritt	171		299	
	"	J M Pendergrass	172		500	
	15	Wesley Merritt	173		225	✓
	16	Dr K P Battle Rebate	174		600	
	20	J M Pendergrass	175		500	
	"	Wesley Merritt	176		225	
	27	" "	177		232	
	"	J M Pendergrass	178		500	
May	4th	" "	179		500	
	6	W M Yarrby	180		520	
	11	J M Pendergrass	181		500	✓
	"	Unuz Press Co	182		250	
	"	" " "	183		100	
	"	W B Thompson	184		150	
	"	J M Pendergrass	185		1500	
	"	E S Merritt	186		4000	
	"	Algernon S Barbee	187	15390 34818 37697 29389 349.65	4000	
	13	Voucher	188		2929	
	15	" W S Jenks	189	1522.59	11778	
					1522.59	1522.59
		By Cash on hand to Bal.			29.84	29.84
						1552.43

W. S. Robertson } Finance Com
A. A. Kluttz } July 1st 1901
W. W. Pelkard