Chapel Hill N.C.
Feb. 8th 1904

Board of Aldermen met at 730 P.M.
Mayor W.S. Roberson presiding.
Present S.W. Andrews, Prof. W. Gore, J.C. MacRae Jr.
D. McCauley and W.W. Pickard.
Minuts of the last meeting were read and approved. The following bills after being approved by the finance committee on motion was ordered paid. J.D. Huskey $2.63; J.S. Ray $13.50 for hay. H.H. Patterson for gravel, $12.20 Bob Maynus. $3.50
J.D. Huskey and other $5.26 Kemp Brewer 85¢
J.M. Pendergrass $5.00, J.M. Pendergrass $5.00
J.S. Ray $2.00 " J.W. Johnson and Others $12.02
W.M. Hogg $5.00 Total $54.94.
Moved and seconded that the Town take charge of the Electric Light install in front of Dr. Baskerville's house and pay for same beginning March 1st 1904 Motion Carried.
The sect. was instructed to write for prices on terra-cotta pipe.
There being no further business on motion the Board adjourned.

W.S. Roberson
Mayor
E.S. Merritt
Sect.

Chapel Hill N.C.
March 7th 1904

Boar of Aldermen met at 430 P.M. mayor W.S. Roberson presiding.
Present S.W. Andrews, J.C. MacRae Jr. D. McCauley, and W.W. Pickard.
Minuts of the last meeting were read and approved. Moved and seconded that the street committee investigate and find out the amount of terra-cotta pipe needed and instruct the secretary to order same. Motion carried.
Moved and seconded that the following bills be allowed Motion Carried. Chapel Hill Telephone Co. $4.00 for quarter ending June 6-1904. On motion the following report from the finance was accepted.
We the finance committee of the Town of Chapel Hill N.C. Certify that we have examined the book of John. O'Daniel T.C. and beg to report that we find them as follows:- Mr. John O'Daniel T.C.

			Dr	Cr
1903				
May.	9	To tax list for Collection 1903	$1733 38	
		" Delinquent list for 1901	36 68	
		" " " 1902	123 33	
1904				
Mch.	7	By Uncollected list for 1903		606 31
		" " " 1902		53 99
		" " " 1901		27 01
		By Amount Collected on 1903		1127 07
		" " " 1902		69 34
		" " " 1901		9 64
			$1893 36	1893 36
1904		Paid to Treasurer of Chapel Hill N.C.		
Mch	7	To Taxes from 1903 list as per stubs	1127 07	
		" " " 1902 " " "	69 34	
		" " " 1901 " " "	9 64	
		" Special Taxes for 1903 " "	85 00	
		" " from 1902 Error 1903 Settlement	15 00	
		" Sanitary tax Collected since May 9-1903	313 50	
		" Livery tax " " " 9 "	149 75	
		" Dog " " " 9 "	87 00	
Mar				
"	7	By Treasurers receipts to date		1324 07
		By Balance due treasurer to balance		482 23
		To Balance due Treasurer	1806 30	1806 30
Signed		D. McCauley and S.W. Andrews Fin. Committee	482 23	