

on Motion of Aldermen, the Board
then adjourned.

A. S. Barber
Mayor.

Chas. H. Herty
Sec. Pro-Tem.

Chapel Hill, N.C.

May 5, 1910

The Board of Aldermen met in the
Mayor's office at 8 P.M.
Mayor Barber presiding. All the Board
were present except C. F. Embanks.
Minutes of last Meeting were read
and approved.

The following bills were approved
and ordered paid:

M. Pendragon	6.00	Chas. Snipes	11.50
M. Whitaker	70.00	Sid Atwater	6.00
Chas. Snipes	11.50	Chapel Hill Stone Co	6.40
Sid Atwater	6.00	M. Pendragon	6.00
University of N.C.	18.00	Detective Pub. Co	2.50
Chas. Snipes	8.00	W. Brewer	1.60
Sid Atwater	6.00	M. Pendragon	6.00
M. Pendragon	6.00	Chas. Snipes	11.50
M. Whitaker	35.00	Sid Atwater	11.50
W. A. Floyd	20.00	B. F. Ray	4.70
C. B. Griffin	25.00	A. S. Barber	25.00
R. A. Embanks	18.70	S. L. Henson	1.20

on Motion of W. H. Herty, the St. Com-
was directed to have a suitable
watering trough for horses made
(Near the Town Hall at the inter-
section of Franklin and Columbia
Sts.)

The Finance Com. made the following
report, which upon Motion of W. H.
Richard, was unanimously adopted:

(over)

TO the Honorable Mayor and
The Board of Aldermen of
Chapel Hill, N. C.

Dear Sirs:

The Finance Committee begs to submit herewith report for the fiscal year ending May 5th, 1910.

First. We have ~~audited~~ audited the accounts of the Treasurer and find them to be correct.

Second. We have audited the accounts of the Weighmaster, and find them to be correct.

Third. We have audited the accounts of the Tax Collector, and find them to be correct with the exception of ~~three~~ ^{five} cents in favor of the Town of Chapel Hill. In view, however, of the numerous changes in the amounts of property and poll taxes during the year, we feel that the Tax Collector should not be held responsible for this small amount and we recommend, therefore, that it be not charged against him.

Fourth. We find that the receipts during the past year have been from the following sources:

From 1905 taxes	\$2.21	
" 1906 "	5.23	
" 1907 "	4.14	
" 1908 "	12.41	
" 1909 property and poll taxes	2,207.89	
" Sanitary Tax	264.00	
" Livery Tax	188.00	
" Dog Tax	65.00	
" Agent's Tax	85.00	
" Weighmaster's Fees	35.98	
" miscellaneous sources	35.00	
Total for the year		\$2,904.86
Total expenditures for the year		2,603.64
Balance on hand		301.22
" " " from last year's administration		834.95
Total Balance on hand		\$1,136.17

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From this statement it is seen that in spite of the reduction of the property tax from thirty cents to twenty-five cents per hundred, and the reduction of the poll tax from one dollar to seventy-five cents, nevertheless the current expenses of the Town have been promptly met, and the balance on hand as compared with that at the beginning of the fiscal year raised from \$834.95 to \$113617

In the hope of improving our system of finances during the coming year, the Committee recommends for your adoption the following:

(a) All amounts due the Town of Chapel Hill shall be paid to the Tax Collector.

(b) All moneys collected by the Tax Collector shall be deposited in Bank by him, under appropriate headings, for the guidance of the Treasurer, to the credit of the Town of Chapel Hill.

(c) After each deposit the Tax Collector shall furnish to the Treasurer a duplicate deposit slip receipted by the bank for such amount.

(d) The funds of this account shall be subject to check only by the Treasurer of the Town.

(e) In the disbursement of these moneys the Treasurer shall use a system of voucher checks.

(f) Such voucher checks shall be endorsed by the Mayor and a designated member of the Finance Committee before payment by the Treasurer.

(g) The Treasurer shall keep separate accounts of all disbursements under the following heads:

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1. Salaries
2. Street Improvement
3. Sanitation
4. Cemetery
5. Lights
6. Fire Department
7. Miscellaneous.

(h) All disbursements, as far as possible, shall be authorized in advance at the regular meetings of the Board of Aldermen.

(i) A Purchasing Agent shall be appointed from the membership of the Board of Aldermen whose duty it shall be, in emergencies and where the amount involved is small, to make such needed purchases for the Town and to endorse the vouchers for the same, in addition to the regular endorsements mentioned above.

Respectfully submitted.

This 5th day of May, 1910.

.....*Charles H. Fenty*..... }
 FINANCE
*A. W. C. Bailey*..... }
 COMMITTEE
*Clyde Eubanks*..... }

upon Motion of H. McCauley,
 W.W. Dickson was elected Purchasing
 Agent for the Board.
 upon Motion of W. Herty, C.P.
 Eubanks was named to approve
 all vouchers, before check for
 same is paid, and H. McCauley
 was named to sign them in
 the absence of Mr. Eubanks.
 ON Motion of H. McCauley W. Herty
 and the Treasurer were directed to
 have a lot of voucher checks
 printed.
 upon Motion of W. Herty, the Treas.
 was authorized to issue voucher checks
 to J. M. Gerson Groe, his helper

and to Char. Griffin by the week, till further directed.

Upon Motion of W. H. Herty, the St. com. was authorized to use as much as seventy-five (75) dollars for special St. work, during this month.

The Treas. made the following report, which was unanimously adopted:

Report of C. B. Griffin, Treasurer of the Town of Chapel Hill, for the municipal year ending May 5th, 1910.

To balance on hand May 5th, 1909	-----	\$834.95
" amt received from Tax Collector	-----	2853.88
" " " " Weighmaster	-----	35.98
" " " " Other sources	-----	35.00
Total received		\$3739.81
By disbursement	-----	2603.64
Balance on hand	-----	\$1136.17

Approved May 5/10

Chas. H. Herty, Chmn.

Clyde Eubanks

D. W. C.aney

Finance
Committee.

The Board then adjourned.

C. B. Griffin
Clerk

A. S. Barber
Mayor