July 5, 1918

Board of Aldermen met at 8 P.M.
Mayor Roberson presiding.
All members of the Board present.
On motion of Mr. Hogan, seconded by Mr. Cheek, the mayor and Treas were authorized to execute a note for $1000.00 for current expenses.
On motion of Mr. Hogan the mayor was requested to notify the night police what hours he is to be on duty.
The finance Com. made the following report, which was upon motion adopted

REPORT OF FINANCE COMMITTEE OF THE TOWN OF CHAPEL HILL, N.C.
JUNE 1, 1918.

To the Mayor and Board of Aldermen
of the Town of Chapel Hill:

Sirs:

We beg to report the following from our examination of the town books and tax receipt books for the period elapsing since June 1, 1917, up to and including June 1, 1918.

We find the following:

	Amts. Charged	Collected	Uncollected
1. School Bond Tax	$ 3157.06	$ 3069.03	$ 88.03
2. General School Tax	4310.51	4092.64	117.87
3. Town Tax	5675.38	5479.00	196.38
4. Dog Tax	32.00	32.00	
5. Sewer Rent	3339.00	2438.40	900.60
6. Sanitary Tax	1182.70	359.42	823.28
7. License Tax	389.00	389.00	
8. Sale of Wood	225.25	225.25	
9. Inspections	23.50	23.50	
10. Weighmaster's Fees	18.80	[illegible]	18.80
11. Miscellaneous	325.65	225.65	100.00
12. Overpaid later refunded		23.21	
13. General School Tax Overpaid		.40	
Total	$ 18578.85	$ 16357.50	$ 2244.96

That Mr. S. F. Long, Town Tax Collector, has turned over funds collected as follows:

To C. B. Griffin, Town Treasurer	$ 9195.43
To W. S. Roberson, Treas. School Board	7162.07
	$16357.50

REPORT OF C. B. GRIFFIN, TREASURER OF THE TOWN OF CHAPEL HILL, N.C.

Bal. on hand May 8, 1917, General Fund		$ 113.89		
Amount Borrowed		3300.00		
Received from Town Tax Collector				
Town Tax	$5479.00			
Dog Tax	32.00			
Sanitary Tax	359.42			
License Tax	389.00			
Sale of Wood	225.25			
Inspections	23.50			
Miscellaneous	225.65			
Overpaid, refunded	23.21	6757.03		
Total General Fund			$10170.92	
Bal. on hand May 8, 1917, Sewer Fund		$ 926.42		
Rec'd. from Town Tax Coll. (Sewer Rent)		2438.40		
Total Sewer Fund			3364.82	
Grand Total				$13535.74

DISBURSEMENTS

General Fund:

Amount to School Fund	$ 153.83
Streets	2015.25
Police Salaries	1447.50
Administration Salaries	525.00
Fire Department	270.45
Water and Lights	740.18
Sanitation	791.12
Feed for Mules	508.95
Cemetery	100.00
Interest on Notes	380.38
Paid on Notes	1300.00
Auto Truck	350.00
Gravel Land	1150.00
Cutting & Hauling Wood	260.96
Groceries for Poor	24.35
Miscellaneous	273.21
Refund Town Tax Collector	[illegible]
Total General Fund	$10634.42

Sewer Fund:

[illegible]	$ 92.92