

City Council Chamber
February 2d. 1852

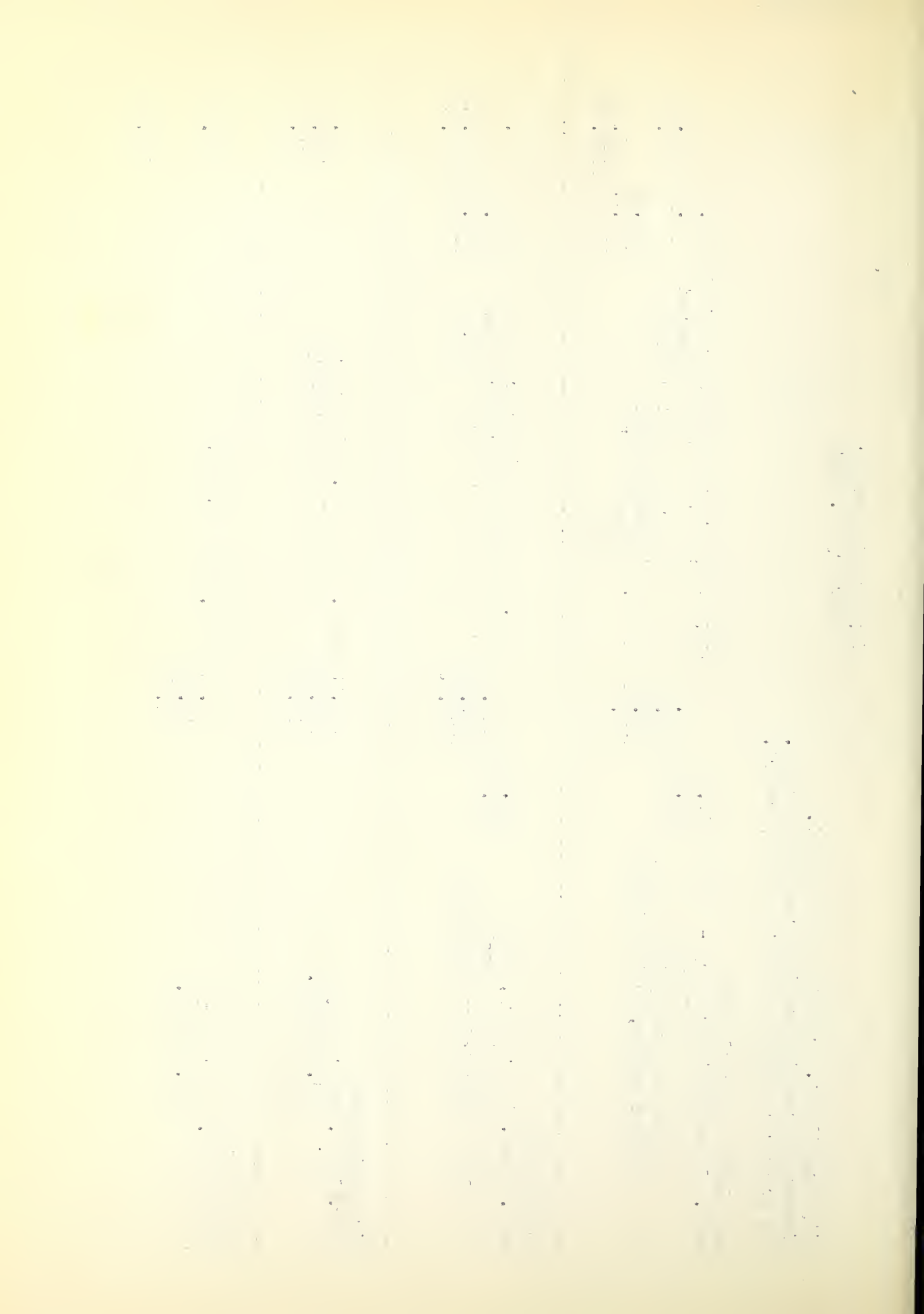
City Council met. Present a full Council.
Minutes of preceding meetings read and approved.
The Treasurer made the following monthly report.

| Date 1852 | | General Fund | | | | | | | |
|-----------|---------------------------------|---------------|----------------|---------|------------------------------|--------------|----------------|--|--|
| Jany. 1 | Amount in Treasury - Notes | \$ 319.99 | | Jany 31 | By orders redeemed Principal | \$555.15 | | | |
| " | Genl Fund | <u>362.41</u> | 682.40 | " | " " " " " Interest | <u>17.71</u> | \$572.86 | | |
| " | 8 Collected on Duplicates 1851 | | 441.35 | " | " " " Street Script redeemed | | 84.51 | | |
| " | " James Gentle, auction license | | 35.00 | " | " " " Notes on hand | 319.99 | | | |
| | | | <u>1158.75</u> | " | " " " Cash " " | 181.39 | 501.38 | | |
| | | | | | | | <u>1158.75</u> | | |

| School Fund | | | | | | | |
|-------------|---------------------------|--------|----------------|---------------------------|---------------------|--------|----------------|
| Jany. 1 | Amt. in Treasury, Notes | 400.00 | | Jany. 31 | By cash paid orders | | 315.20 |
| " 1 | " " " Cash | 857.07 | \$1257.57 | " " " " in Treasury Notes | | 400.00 | |
| " 31 | " collected on duplicates | | <u>309.06</u> | " " " " " " Cash | | 851.25 | 1251.25 |
| | | | <u>1566.43</u> | | | | <u>1566.43</u> |

| Fire Engine Fund | | | | | | | |
|------------------|------------------|--------|---------------|---------------------|---------------------|--------|---------------|
| Jany. 1 | Amt. in Treasury | 393.23 | | Jany. 31 | By amt. paid orders | | 257.00 |
| " 9 | " col. on Dups. | 124.60 | | " " " " in Treasury | | 260.83 | |
| | | | <u>517.83</u> | | | | <u>517.83</u> |

| Town Clock | | | | | | | |
|------------|------------------|-------|---------------|----------|-------------|--|---------------|
| Jany 1 | Amt. in Treasury | 80.87 | | Jany. 31 | In treasury | | 105.56 |
| " 1 | " Bal. on dup. | 24.69 | | | | | |
| | | | <u>105.56</u> | | | | <u>105.56</u> |



The Street Commissioners reported as follows:

| | | |
|--|--------------|--------------|
| "Labor performed in 4th Ward by Conrad Decker | \$1.00 | |
| " " " 6th " " " " | .50 | 1.50 |
| Upon Wm. Holliday's sidewalk labor to amount of | <u>24.50</u> | <u>24.50</u> |
| Orders Issue to, John Stumph | \$2.50 | |
| Philip Socks | 4.00 | |
| C. Decker | 4.00 | |
| A. Shaaf | 4.00 | |
| Joseph Butsch | 10.00 | 24.50 |
| George Stumph to sharpening tools corporation purposes | | <u>1.50</u> |

February 1, 1852

Joseph Butsch. St. Comm.

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Accounts allowed

| | | | |
|--|--------------|-------|---------------|
| Delzell & Tyler, 1 Tax Duplicate, 1 Assessor's book | \$ | 24.00 | |
| Ross & Ray, Stationery | | 15.23 | |
| Robert Greenfield, Bill of Lumber Market House | | 8.50 | |
| A. Graydon, Bill to date, Dec. 27, 1851 | | 12.27 | |
| Martin Cozner, Bridge in 5th Ward across Canal on Maryland st. | | 80.00 | |
| Sims A. Colley, Nuisances 6, 25, and paid professional services rendered | \$15.00 | 21.25 | \$161.25 |
| Fire Department: Western Liberties Fire Company | | | |
| I.W. Buckheart, painting Engine H. | 35.18 | | |
| R.L. McCuat, stoves, etc. | <u>27.63</u> | 62.81 | |
| Relief Company, bills to amt | | 92.20 | |
| Marion Company | | 19.05 | <u>173.06</u> |

Reports of Committees

The committee on Claims, Mr. Pitts Chairman, reported the bill of A. Graydon as correct and recommended its payment

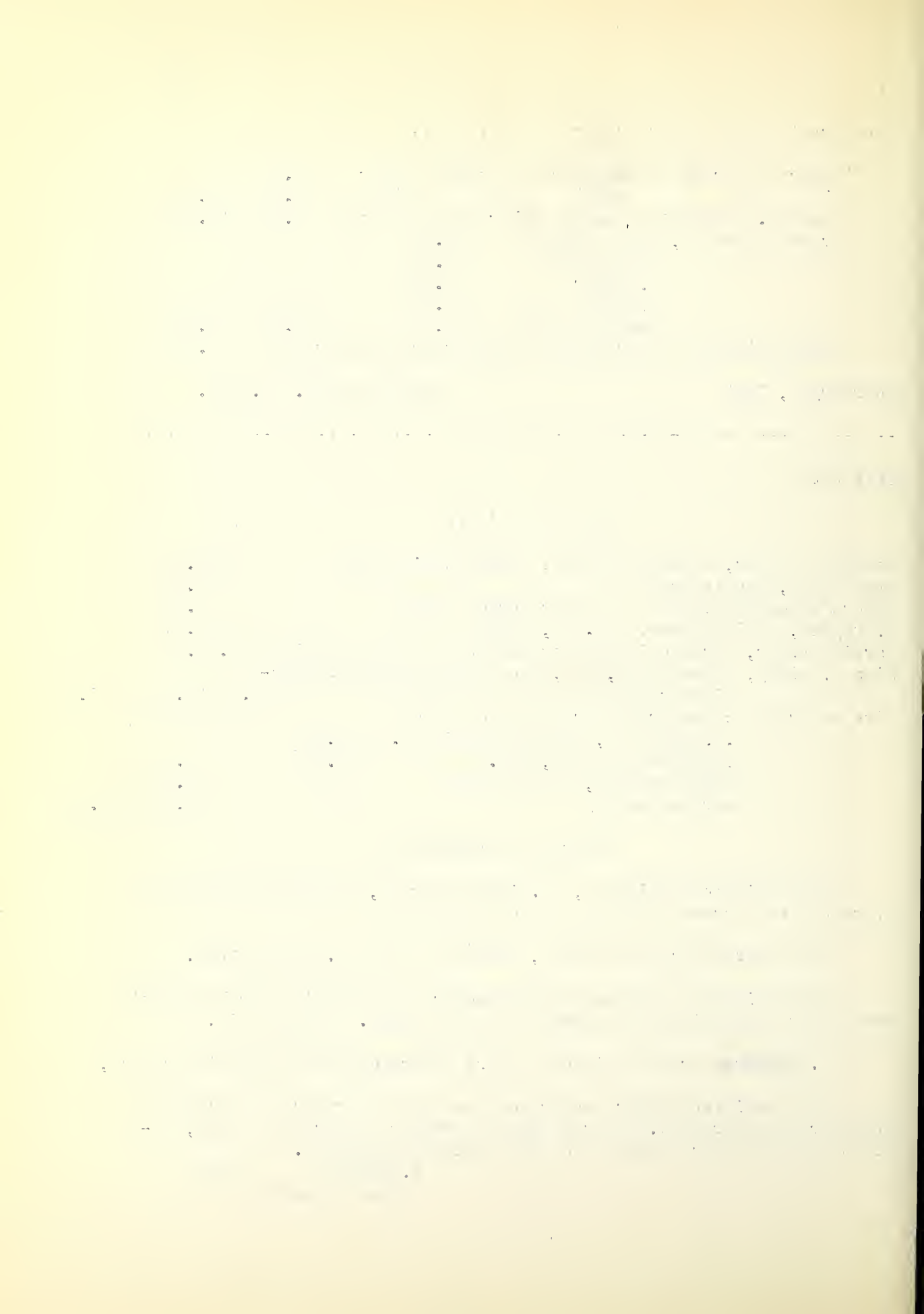
And it was according allowed, amounting to (\$12.27) as above.

The committee on claims reported adverse to allowing Jacob Miller's acct and recommending the account to lay on table. Concurred in.

Mr. Edwards from committee on Fire Department made following report,

"The Committee on Fire Department to whom was referred a claim of John Carlisle for \$157.91 for repairs on Western Liberties Engine, reports that in their opinion the claim should be allowed.

N. Edwards) Comm
Thomas Buchanan (



The question being, on concurring in report, the ayes and noes were called which resulted as follows:

Ayes - Messrs Edwards, Pitts & Buchanan 3
 Noes - Messrs Woodward, Louden, Durham & Culley 4

So the report was not concurred in.

(This acct is one which accrued during the independence of said company for repair to begin).

Petitions presented

From Relief Engine Company asking appropriation for purchase of hose for use of Engine;

On motion

Resolved That the committee on Fire Department be instructed to procure 900 feet of good hose for the different companies, provided the same can be purchased so as to be paid for when the fire tax is collected; Said hose to be divided between the companies as the Council may think proper.

From O.K. Bucket Company asking for fifty buckets, referred to committee on Fire Department

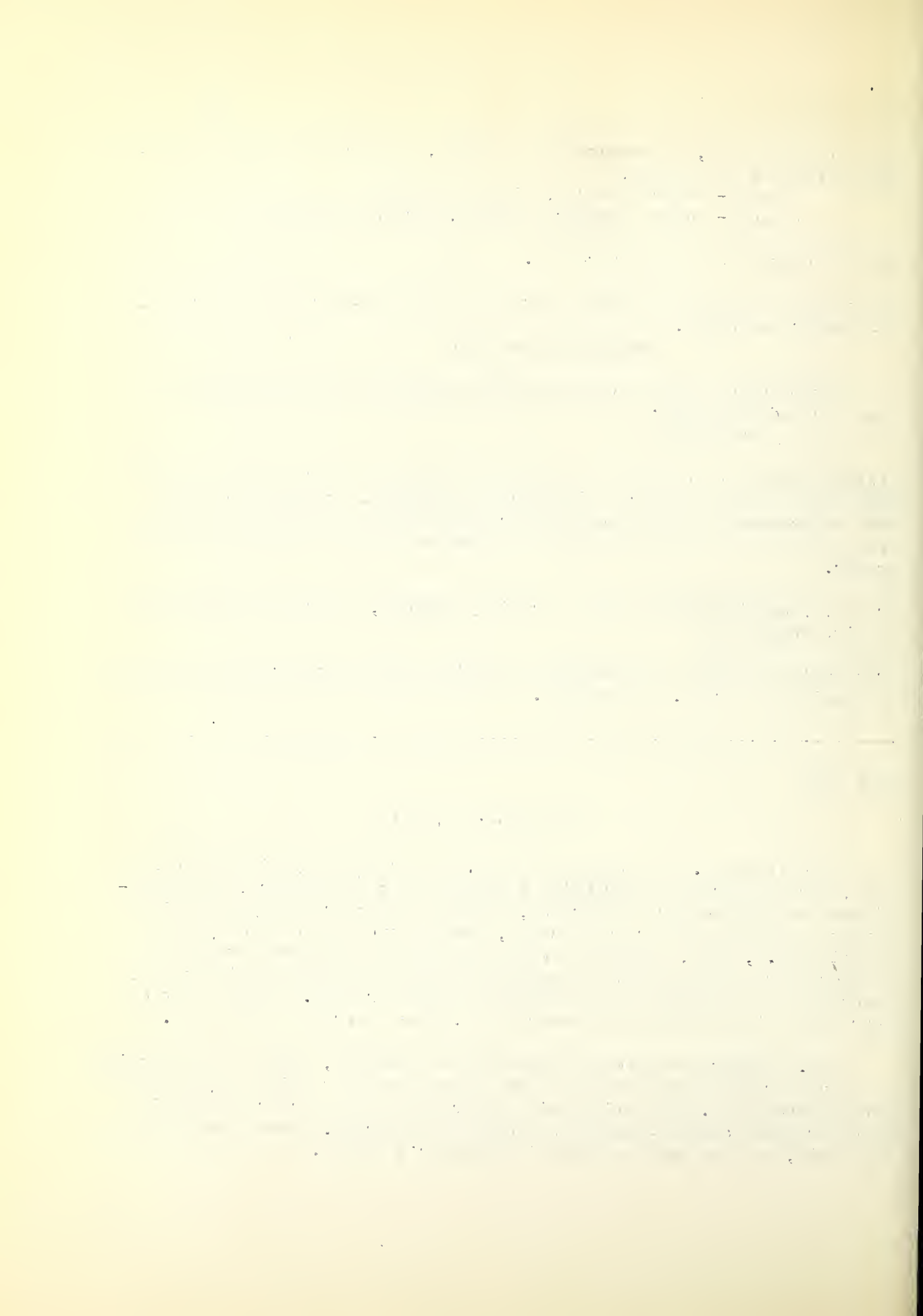
From David Williams to erect frame building within the forbidden district on Washington street. Not granted.

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Secretary's Report

The lots Nos. 35 & 36 in Block No. 98 purchased by City Council in 1849, for the purpose of erecting a school house in 6th Ward, being considered unsuitable for the purpose, because of its proximity to an iron foundry and steam boiler manafactory, was directed to be sold by the Council Dec. 6, 1851, which has been according done by the Councilman of 6th Ward for the sum of \$700 (being an advance of \$300 on cost) to R.R. Underhill who paid \$300 in hand and gave note for \$400. payable in one year with interest from 1st January 1852. Gave Underhill title Bond.

Mr. Woodward selected in lieu of the lots sold, lots 3 & 4 according to Edmund Browning Subdivision of Out Block North for which City Council has allowed \$1000. \$600 being paid on purchase and an order on School Fund for \$400 payable January 1st 1853 with interest. A deed was given for said lots, and has been recorded in Recorder's Office."



City Indebtedness

| | | | | | |
|---------|------------------------------|----------|------------|----------------|-------------------|
| Nov. 1 | Outstanding Orders | | \$3,880.99 | | |
| Feby. 1 | Issued during quarter ending | | | | |
| | Jany. 1, 1852 | 1,156.26 | | \$5037.25 | |
| " 1 | Redeemed " " " | | | <u>1204.65</u> | \$ 3832.60 |
| Nov. 1 | Street Script Outstanding | 3,559.68 | | | |
| Feby. 1 | " " issued during quarter | 137.48 | | 3,697.16 | |
| " 1 | Redeemed " " " | | | <u>222.33</u> | 3474.83 |
| | City Indebtedness | | | | <u>\$ 7307.43</u> |

Your Secretary would report the following issues as due the city for labor done by the persons mentioned.

| | |
|---|---------|
| James Blake, for opening gutters and removing dirt from Virginia avenue | \$ 4.00 |
| W.A.Holliday for improving sidewalk | 24.50 |
| Henderson " " " | 4.00 |
| Haynes " " " | 2.00 |

On motion

Adjourned

David V. Culley, Prest.

Attest

Daniel B. Culley, Secy