

## ECONOMY CONTEMPLATED.

Rich moved that the committee on sanitary regulations and quarantine be instructed to bring in a report with a view to securing greater economy in the health department. Carried.

## FINANCIAL STATEMENT.

The Financial statement of the auditor for the month of December was read. It is as follows:

## RECEIPTS.

City tax.....	\$183,264 90
Paving taxes.....	13,863 04
Liquor licenses.....	13,050 00
Sewer tax.....	17,301 45
Water main extension tax.....	11,216 78
Sidewalks.....	8,281 53
General license.....	2,883 67
Curbing and guttering.....	1,562 52
Waterworks.....	1,815 44
Tax sales.....	1,212 44
Sprinkling tax.....	1,151 20
Fines.....	1,117 00
Street department.....	759 00
Poll tax.....	718 50
Water rates.....	693 84
Engineering department.....	585 91
Sewerage.....	516 55
Cemetery.....	490 00
Paving tax, First South street.....	397 35
Dog tax.....	239 00
Interest.....	192 45
Rent.....	174 50
Paving tax, Main street.....	79 88
Estray pound.....	20 50

Total.....\$252,427 98

## DISBURSEMENTS.

Waterworks.....	\$ 14,316 53
Oramatory.....	12,862 94
Interest 1891 January bonds.....	12,500 00
Street department.....	9,863 71
Interest 1892 July bonds.....	7,500 00
Salary.....	7,162 12
Joint city and county building.....	6,808 01
Street lighting.....	5,939 18
Interest 1891 July bonds.....	5,000 00
Police department.....	4,761 50
Pire department.....	4,716 33
Watermaster.....	4,714 65
Sewerage.....	4,138 75
North Temple street aqueduct.....	3,473 51
Health department.....	3,288 77
Paving district No. 2.....	3,230 90
Sidewalks.....	1,589 84
Donation.....	1,861 52
Engineering department.....	1,777 38
Cemetery.....	745 54
Expense.....	893 40
Prison department.....	698 00
Assessor and collector's office.....	660 99
Liberty Park.....	362 85
Dog tax.....	334 50
Parley conduct.....	241 05
Mayor's contingent fund.....	212 45
Printing and advertising.....	203 25
Gas.....	196 00
Rent.....	190 00
Claims and damages.....	171 20
Hospital.....	124 82
Legal expense.....	45 75
Suspension.....	18 85
Fines.....	16 40

Total.....\$121,142 59

## SUMMARY.

Balance in treasury Dec. 1, 1892.....	\$231,478 70
Add receipts.....	202,427 98

Total.....\$433,906 77

Deduct disbursements.....	121,143 59
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Balance in Treasury Jan. 1, 1893.....\$312,764 18

I hereby certify that the above statement is correct.  
A. W. RAYBOLD,  
City Auditor.

## SCHOOLHOUSE SEWER.

City Engineer Doremus submitted a communication signed by nine members of the board of education pledging themselves to reimburse the city for the cost of a sewer on E street. He stated that certain property owners would defeat the construction and the communication was intended as a proposition to pay the costs of the entire sewer provided the work can proceed at once. Sewer committee with power to act.

The City Council held an adjourned meeting last night. In the absence of President Loofbouro, Councilman

Rich was called to the chair. The members present were: Folland, Hardy, Moran, Bell, Horn, Evans, Beardsley, Helsis, Simondi.

City Recorder Stanton was also absent, and his duties were performed by his deputy, Fred Dennis.

The minutes of Tuesday night's session were read and approved, after which the transaction of business was commenced.

## THE PROCEEDINGS.

M. H. Beardsley, L. C. Karrick and J. L. Lawson recommended that Food Inspector Kendall be clothed with police powers. Councilman Folland and Moran sent in a minority report adverse to granting Mr. Kendall's request. Both reports were laid on the table until the next regular meeting of the Council, after considerable discussion pro and con.

## REVISED ORDINANCE BUNGLING.

Evans and Simondi of the enrollment committee reported in the matter of printing the revised ordinances. A contract had been entered into with the Tribune Job Printing company, by which according to specification, the body of the printed matter was to be small pica leaded. Upon receiving the first proof sheet of 18 pp, the compiler Jos. Lipman called our attention to the fact that the general appearance of the volume and the increased size from that contemplated (which is a copy of the Omaha ordinances) which we supposed was in small pica, but is proven to be long primer, would be disappointing and unsatisfactory.

We therefore recommend that your committee be empowered to order the change in the type and that long primer type be used and that the terms of the contract be modified accordingly.

Referred back to the committee with instruction to draw up a new contract and submit it to the council.

## LIQUOR LICENSES.

Liquor licenses were granted as follows: Geo. J. Sinclair, Bechtol & Sands, Fred S. Hadra, P. J. Howe & Co., and B. C. Harvey.

## BLACK CORNERS.

The committee on claims reported favorably on the petition of Fred Trimmer et al, asking that block corners be established in plat D, and recommended that the city engineer be directed to do the necessary work, and that stone street monuments be set at the same time as far north as thirteenth street. Adopted.

## ADVERSE REPORTS.

The committee on claims reported adversely on the claim of the John Blythe estate for a rebate on taxes. Adopted.

The same committee reported adversely on the petition of Young University to have its property stricken from the assessor's books. Adopted.

## FIRE PROOFING QUESTION.

The joint city and county building committee recommended that Mr. Proudfoot and Mr. Doremus be appointed to visit San Francisco to inspect a plan of fireproofing as proposed by the Ransom company and report their findings. The report was rejected.

## PUBLIC MARKET HOUSE.

The committee on markets recom-

mended that the recorder be instructed to advertise for bids for a public market ground and house. Adopted.

## COAL WEIGHING SCALES.

The committee on markets reported that proposition had been submitted by a number of applicants to erect and operate scales to check the weight of coal, as required by ordinance; that they had carefully examined the same and found the proposals of Miles & Sharp the most satisfactory, and recommended that said proposal be accepted and that the Mayor be authorized to enter into a contract with the parties at once. The company agrees to erect as many scales as shall be required, and to furnish reasonable bonds for the faithful weighing of the city's coal, to pay their own weighmasters. In return for such expenditures and services they ask that upon the going out of office they be allowed to transfer to the city or to their successors all scales and appurtenances thereto furnished by them, and that they be reimbursed in the sum which they will have to expend in the erection of said scales and appurtenances thereto.

## EXTENSION OF WATER MAINS.

The committee on waterworks recommended that watermains be extended on certain streets in the Sixty-sixth school district recently annexed to the city. Adopted.

## DEPARTMENT ACCOUNTS.

The Jordan canal and irrigating committee reported that their attention had been called to the itemized account charged up to the irrigation department by the street supervisor, and that they had looked into the matter and found that nearly all of the items are properly charged to the street department; also that the principal amounts charged in the bill were incurred by the street department. In view of these facts they offered a resolution to the effect that the street supervisor be required to include in his annual report all expenditures in his department except such items as would be properly chargeable to other departments, as shown by the orders of the council authorizing the same.

## CONSULTING ENGINEER.

The special sewer committee reported that they had employed Mr. J. J. R. Croes, of New York City, at a cost of \$1,500 including all his expense, and that they had telegraphed him to come at once as a consulting engineer to investigate the proposed gravity sewer system. Received and filed.

## IRREGULARITY IN OFFICE.

Moran offered the following: Whereas irregularities have occurred in one of the city departments (Police court); therefore be it

Resolved, That the auditor be ordered to carefully audit the accounts of the several departments at least once in each month.

Adopted.

## APPROPRIATIONS.

The following appropriations were made:

Utah Oil and Tank Line company.....	\$ 6 00
George M. Scott & Co.....	62 98
Sierra Nevada Lumber Co.....	83 43
J. D. Trumbo.....	19 00
E. D. Hoge.....	25 20
E. Hoge.....	30 00
G. E. O'Brien.....	150 00
Sam Gallazzi.....	135 00
Mrs. William Gilbert.....	350 55