

T. A. Davis et al. asked to make sewer connections on West Temple Street between Fourth and Fifth South Streets. Also for the Council to pass a resolution providing for the laying of sewer laterals on Fifth South, between East and West Temple Streets, the petitioners agreeing to pay two cents per front foot for the same. Committee on sewerage.

FROM THE CITY ENGINEER.

The city engineer reported as follows:

In accordance with instructions received from the City Council on March 19, of the present year, I have made and herewith submit an estimate of cost for constructing a reservoir and pipe line system for supplying water to those portions of the city known as the "North Bench" and "Capitol Hill." To distribute the water as high as Thirteenth Street it will be necessary to locate the gate-house 340 feet in elevation about the gate-house of the present Twentieth Ward system, and will require about 14,300 feet or two and three-quarters miles of main pipe, which I think should not be less than twelve inches. The cost of such a system will be about as follows:

For reservoir, gatehouse, etc.....	\$ 7,975 00
For 12-inch iron main.....	50,050 00
Total cost of system.....	\$58,025 00

Read, received and filed.

TO PARK CITY CREEK CANYON.

The unjoined resolution by Mr. Pendleton was read and adopted:

Resolved: That the committee on public grounds with the mayor and city engineer associated, are hereby requested to examine the land belonging to the city corporation in city creek canyon, with the view to setting apart and dedicating so much thereof as may, in their judgment, seem best for a public park, and that they be requested to report on their recommendation in regard to same at as early a date as possible.

AS TO THE MERCHANTS' LICENSE.

The committee on finance submitted the following report:

Your committee on finance, to whom was referred the annual report of the city treasurer, recommend that the same be received and filed, and so much of it as will be of interest to the general public published.

Referring to the changes recommended in license rates, your committee, after careful consideration, do not consider that it would be just to abolish the merchants' license and allow the tax to remain on other lines of business that pay fully as much tax as the merchants; the city is not in a condition at present to do away with this entire revenue; we therefore recommend that the merchants' license remain as it is until such time as the city is in a position to get along without this source of revenue.

In regard to the liquor license, we recommend that no license be issued for a shorter period than six (6) months.

We further recommend the adoption of the attached schedule of license rates, which agrees with the recommendations of the treasurer with but few exceptions. The recommendation that each department shall hereafter make a settlement with the treasurer once each month (it to remain optional with the department to make settlements oftner), and that the auditor and treasurer make a full and complete report to the Mayor and the Council once each month, we think should be adopted.

We also favor the adoption of the recommendation in regard to the deputy treasurer.

We attach hereto a supplementary report from the treasurer and recommend its adoption.

Very respectfully,
W. P. LYNN,
JAMES ANDERSON,
L. C. KARRICK,
Committee on Finance.

SALT LAKE CITY, March 5, 1891.

Committee on Finance, W. P. LYNN,
Chairman:

Gentlemen: Supplementary to my annual report now in your hands for action, permit me to submit the following.

All changes with reference to licenses will require a new ordinance.

All parties affected by said changes are entitled to full and sufficient notice. To comply with this idea, allow me to suggest that none of these changes go into effect until ninety days after the passage of the ordinance covering the same.

I further suggest and recommend that hereafter no rebate be allowed on any license issued by the city. I see no reason why this part of the city business should be conducted foreign to all modern ideas of business principles.

Very respectfully,
J. B. WALDEN, Treasurer.

After fifteen minutes fruitless discussion the matter went over until Friday night.

FROM AUDITOR HOAG.

SALT LAKE CITY, April 7, 1891.

To the Honorable Mayor and City Council:

Gentlemen—I have the honor to submit herewith my report of the receipts and disbursements of Salt Lake City Corporation for the quarter ending March 31, 1891, as follows:

Balance in treasury Jan- uary 1, 1891.....	\$ 87,865 75
Receipts during quarter—	
From city bonds of 1891..	\$288,000 00
Liquor license.....	24,600 00
Water main extension	
Tax.....	19,476 09
General license.....	12,859 85
Water rates.....	8,165 44
Fines.....	6,277 45
Sewerage.....	2,718 85
City tax.....	1,578 44
Engineering.....	1,147 33
Land.....	861 00
Dog tax.....	417 00
Tax sales redeemed.....	404 22
Cemetery.....	300 00
Waterworks.....	284 20
Poll tax.....	187 50
Rent.....	145 00
Washington Square.....	98 40
Fire Department.....	73 00
Curbing and guttering tax	65 60
Surplus Canal.....	49 00
Gravel.....	25 00
Interest.....	14 83
Extra Fund.....	13 00
Old Iron Sold.....	2 00

Total Receipts.....\$367,753 20 \$367,753 20

Disbursements During Quarter—	
Waterworks.....	\$66,362 02
Emigration Canyon Pipe	
Line (Pipe Bills).....	24,094 38
Fire Department.....	21,315 71
Police Department.....	14,456 71
Interest on 1888 City Bonds	12,500 00
Streets.....	8,191 90
Sewers.....	7,236 85
Street Lighting.....	7,231 03
Engineering.....	7,009 20
Prison Expense.....	5,521 68
Bills payable (Land in	
Emigration Canyon)...	5,500 00
Health department.....	4,935 35
Land (Manitou Springs	
plat).....	3,408 00
Watermaster (controlling	
irrigating water).....	2,860 27
Cemetery.....	2,601 86
General expense.....	2,550 71
Commercial Street im-	
provements.....	2,513 25
License department.....	1,392 57
City Creek tunnels.....	1,813 96
Assessor and Collector's	
office.....	1,163 00
Artesian wells.....	1,159 87
Legal expense.....	1,077 00
Council service.....	937 50
Liberty Park.....	861 92
Printing and advertising.	810 49

Development work for	
water from Emigration	
Canyon.....	765 00
Recorder's clerks.....	714 16
Mayor's salary.....	624 89
Board of Public Works..	618 66
Water rates.....	600 00
Recorder's salary.....	600 00
Treasurer's salary.....	600 00
Watermaster's salary....	600 00
Furniture and fixtures....	530 00
Police Justice's salary...	499 98
Auditor's salary.....	450 00
Street sprinkling.....	425 43
Gas.....	364 00
Clerk of Police Court sal-	
ary.....	300 00
Jordan and Salt Lake	
Canal.....	212 62
Dog tax.....	198 00
Interest.....	130 75
Washington Square.....	124 98
Office boy.....	120 00
Jordan and Salt Lake	
Surplus Canal.....	95 00
Ketray pound.....	47 60
Claims and damages.....	45 96
Tax sales.....	19 65
Capitol Hill reservoir....	11 50

Total disbursements.. \$216,944 65 \$216,944 65
Balance in treasury, April 1, 1891.. \$188,674 30
Very respectfully, RALPH E. HOAG,
City Auditor.

FROM THE CITY ENGINEER.

City Engineer Doremus submitted his quarterly report, showing the receipts and expenditures of his department to have been as follows.

Labor.....	\$5,590 90
Expended as per vouchers.....	678 30
Total expenditures.....	\$6,269 20
Receipts.....	\$1,147 30

The report was received and filed.

POLICE COURT REPORT.

Judge Laney's report of business transacted in the police court for the quarter was as follows:

Number of cases tried.....	191
Fines assessed.....	\$3,163 50
Old fines collected.....	15 00
Territorial fines collected.....	205 00
Costs collected.....	15 00
Total.....	\$3,398 90
Fines paid in labor.....	\$ 889 00
Fines appealed.....	75 00
Cash paid treasurer.....	2484 90
Total.....	\$3398 90

THE HEALTH DEPARTMENT.

The report of the receipts and disbursements of the health department was as follows:

Receipts for January.....	\$1037 65
Receipts for February.....	770 80
Receipts for March.....	862 30
Total.....	\$2670 75

DISBURSEMENTS.

January, general expenses.....	\$1037 65
February, ".....	770 80
March, ".....	862 30
Total.....	\$2670 75

BURIAL PERMITS ISSUED.

January.....	89
February.....	102
March.....	103
Total.....	294

BIRTHS.

January—Males, 45; females, 51.....	96
February—Males, 89; females, 43.....	82
March—Males, 15; females, 13.....	28
Total.....	206

The report was filed.

THE POUNDKEEPER REPORTS.

The poundkeeper's report was as follows:

Number of animals impounded during quar-	
ter.....	51

RECEIPTS.

Impounding.....	\$ 48 00
Forage.....	123 00
Advertising.....	28 75
Total.....	\$199 75