

AUDITOR'S REPORT

Of the Financial Condition of Salt Lake City, for the Quarter ending August 31, 1876.

To the Hon. Mayor and City Council, Salt Lake City.

GENTLEMEN:—I herewith present to your honorable body, the quarterly report of the financial condition of Salt Lake City, for the quarter ending August 31st, 1876.

1876
June 1st.—Balance in the Treasury at last report.....\$31,808 80

RECEIPTS DURING THE QUARTER.

On Licenses.....	\$12,368 60
" City Taxes.....	9,049 88
" Water Works.....	2,886 19
" Dividends from Salt Lake City Gas Co.....	1,177 50
" Fines.....	1,141 80
" Insane Asylum and Hospital.....	1,000 00
" Bathing acct (Rent of Bath House).....	591 00
" Rent acct.....	440 80
" Dog Tax.....	375 00
" Liquor (old acct.).....	138 25
" Cemetery.....	100 00
" Merchandise (old acct.).....	8 00
Total Receipts.....	\$20,276 82

Total Resources for Quarter.....\$61,085 62

DISBURSEMENTS DURING QUARTER.

For Bills Payable acct.....	\$21,000 00
" Water Works.....	7,595 03
" Roads and Streets.....	7,388 33
" Street Lighting.....	3,388 75
" Police.....	3,817 50
" Expense acct.....	2,465 41
" Fire Department.....	1,478 88
" Bath House.....	745 03
" Recorder and Auditor's Salary.....	630 00
" Alderman's Fees.....	542 50
" Insane Asylum (care of insane patients).....	515 83
" Boarding City Prisoners.....	518 38
" City Attorney's Salary.....	490 98
" Supervisor, Water Master and Jailor's Salary.....	450 00
" Clerk and Treasurer's Salary, on acct.....	282 80
" Profit and Loss acct, Interest, Discount, Exchange, &c.....	245 27
" Union Square.....	204 00
" License acct, amount returned.....	195 55
" Bath House Pasture.....	93 29
" Fourth Market District.....	28 00
" Second Market District.....	5 00
Total Disbursements.....	\$51,549 13

Balance in Treasury September 1st, 1876.....\$9,536 49

Respectfully submitted,
JOHN T. CAINE,
Auditor of Public Accounts.

Salt Lake City,
September 1st, 1876.

ENDORSEMENTS.

Presented to the City Council, read and referred to the Committee on Finance.

January 9th, 1877.

Reported back to Council by Committee on Finance as having been examined and compared with Ledger Accounts and the Warrants issued, and found correct.

Whereupon the Council approved the Report, and ordered it to be published as the Financial Statement of the Corporation for the term therein named.

September 19th, 1876.

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DISBURSEMENTS DURING QUARTER.

For Bills Payable.....	\$26,000 00
" Water Works.....	5,687 40
" Roads and Streets.....	5,212 30
" Street Lighting.....	4,482 50
" Police acct.....	3,194 70
" Expense acct.....	1,235 62
" Land acct.....	1,203 50
" Fire Dept. acct.....	895 71
" Boarding City Prisoners.....	604 80
" Clerk and Treasurer's Salary.....	600 00
" Recorder and Auditor's Salary.....	600 00
" Alderman's Fees.....	587 50
" Attorney's Salary.....	500 00
" Supervisor, Water Master and Jailor's salary.....	450 00
" Profit and loss acct, Interest, discount, Exchange, &c.....	354 41
" Insane Asylum (care and treatment of insane patients).....	302 95
" Union Square.....	182 00
" Fourth Market District.....	28 00
" Quarantine Expenses.....	25 00
" License acct (amt. refunded).....	6 00
" Washington Square.....	4 00
Total disbursements.....	\$52,086 39

Balance in Treasury, Dec. 1st, 1876.....\$11,141 22

Respectfully submitted,
JOHN T. CAINE,
Auditor of Public Accounts.

SALT LAKE CITY,
Dec. 1st, 1876.

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January 23rd, 1877.

Reported back to Council, by Committee on Finance, as having been examined and the accounts therein set forth, in connection with the appropriations made by the Council and found them all to agree, and recommended that the report be accepted as correct.

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Chiser L.....	M E Sangovanna M
Combs M E.....	Smith M
Dunkinson.....	Spencer M
Mrs L.....	Skogneam M
Lilly E.....	Linclaw C
Linclaw C.....	Iscomb A M
Iscomb A M.....	Larson A C
Larson A C.....	Law E
Law E.....	Larke M
Larke M.....	Linder J 2
Linder J 2.....	Lawrence M A
Lawrence M A.....	Lyons N H
Lyons N H.....	Livesey T
Livesey T.....	Ledingham G V
Ledingham G V.....	Cott L
Cott L.....	Wheeler A
Wheeler A.....	Weightman L
Weightman L.....	Ward C N
Ward C N.....	Winters D I
Winters D I.....	Wooden E
Wooden E.....	Wilson E C
Wilson E C.....	Wallace N
Wallace N.....	Westover H
Westover H.....	Westwood J
Westwood J.....	Worley K
Worley K.....	Woolley M L
Woolley M L.....	Young E
Young E.....	Young L

GENTLEMEN'S LIST.

Angel A.....	Harris	Pettit E
Able A.....	Howcroft J	Philo E
Alston D G.....	Hulvers K	Philo E
Andrews F C.....	Hulbert J	Pendleton H A
Andrews H.....	Hilton A	Pace G K
Arbuckle J.....	Holt A	Palmer J
Adams J.....	Howard C	Perkins J A P
Anderson O C.....	Hufaker F D	Paul J P
Andrew S W.....	Hollingsworth	Price J
Allen W L M.....	Hancock J	Paul J
Adkin W R.....	Huset J	Parmer M
Archibald Wm.....	Him J	Parlington R
Bell D M 2.....	Hodgson J	Parmer M
Bennett J.....	Hemmenwayl	Parmer M
Blomfield J R.....	Hunter S	Parmer M
Brough J.....	Hoffman T M	Parmer M
Brian J O.....	Holmes T	Parmer M
Bentley J.....	Hardy W	Parmer M
Brown G.....	Hoyle W S	Parmer M
Barker J.....	Hamer W H	Parmer M
Barnes J.....	Hobbs W	Parmer M
Baruch M.....	Harlow M H	Parmer M
Barber S.....	Ingstrom R P	Parmer M
Brighurst S.....	Jones M	Parmer M
Bull T.....	Jones H F	Parmer M
Burleigh Wm.....	Jacobson A 3	Parmer M
Bayless Wm.....	Jeremy J	Parmer M
Burn W.....	Johnson G L	Parmer M
Bess W H.....	Jepson H	Parmer M
Boardman W.....	Johnson & Okey	Parmer M
Chapman I.....	Jackson T	Parmer M
Cannon A.....	Jackson T C	Parmer M
Carter Bros.....	Jacobson W	Parmer M
Cram C.....	Kirkham W	Parmer M
Cox E.....	Kimball E N	Parmer M
Chambers J.....	Kirkham W	Parmer M
Crashold G E.....	Lalney	Parmer M
Clawson H.....	Langford W B	Parmer M
Combs G.....	Little F M	Parmer M
Cushing H.....	Lindsey G	Parmer M
Crowther J.....	Lippen H	Parmer M
Clarke J.....	Limhard G	Parmer M
Clayton J.....	Love J	Parmer M
Carson J.....	Larson J	Parmer M
Cottam J.....	Lauria J	Parmer M
Chad.....	Lindsey J J	Parmer M
Callahan P.....	Lambert J C	Parmer M
Cox S.....	Larsen C	Parmer M
Camp R C.....	McComie P	Parmer M
Cowan S.....	McDay W	Parmer M
Curtis T.....	McConnell G	Parmer M
Chapman W C.....	McMurray C P	Parmer M
alme Mr.....	Moley Mr	Parmer M
Dent G.....	Morris C W	Parmer M
Druce & Son.....	Millet C	Parmer M
Dyer F N.....	Maddon C	Parmer M
Dreese H.....	May F	Parmer M
Dudler J.....	Martin F	Parmer M
Doolittle J.....	Myers G	Parmer M
Decker R V.....	Martin J	Parmer M
E.....	Michelson J	Parmer M
Elwood A.....	Mather J O	Parmer M
Elliott G W.....	Malquist J T	Parmer M
Edmonds J.....	May J	Parmer M
Ekker J.....	Miller T R	Parmer M
Edward J.....	Moore T	Parmer M
Edmunds W.....	Moffett W D	Parmer M
Foster.....	More W	Parmer M
Fuhr.....	Mathews W W	Parmer M
Folland E.....	Merrill H P	Parmer M
Forbes J.....	Nichols G S	Parmer M
Farren J.....	Nichols J	Parmer M
G.....	Orn G	Parmer M
Gibson A.....	Powell A	Parmer M
Grifen A.....	Patten D R	Parmer M
Gabbott E.....	Co	Parmer M
Gorkimeyer H.....	Walker W	Parmer M
Gerber F.....	Wilson J H	Parmer M
Gilmore J.....	Young R H	Parmer M
Gleason J S.....		Parmer M
Gillespie P.....		Parmer M
Griffith R.....		Parmer M
Gregg W C.....		Parmer M

Persons inquiring for the above letters are requested to state when advertised.

J. M. MOORE, Postmaster.

ESTRAY NOTICE.

I HAVE in my possession the following described animals:

One yearling BULL, dark red, branded on left hip something like B, no marks.

One white and yellow spotted STEER, about 4 years old, crop off right ear and half diamond under left ear.

One light brown Mare MULE, about 10 years old, black stripe across shoulders branded on right hip something like D.

If said animals are not claimed and taken away, they will be sold on Monday, Feb 5th, 1877, at 10 a.m., at the district estray pound, Kamas.

JAMES MCCORMICK,
District Poundkeeper.

Kamas, Summit Co., Jan. 24, 1877. ds&w

ESTRAY NOTICE.

I HAVE in my possession the following described animals:

One dark red COW about 9 years old, with crop off both ears, some white on belly, face and legs, brand illegible on right hip.

One r. an COW, about 3 years old, a little lame on right hind leg, no brands visible.

One red and white COW, about 3 years old, brand illegible on right hip.

If the above are not claimed they will be sold on Wednesday, February 7th, 1877, at 2 p.m., at the estray pound in this city.

JOSEPH HORNE,
District Poundkeeper.

Salt Lake City, Jan. 27, 1877. ds&w

ESTRAY.

COME TO MY PLACE a brown and white COW branded DK combined on left hip. The owner will please fetch her away and pay charges.

EDWARD LAMBERT,
Pleasant Green,
Salt Lake County.
d55

ESTRAY NOTICE.

I HAVE in my possession:

One red two-year old HEIFER, white spot on left thigh, swallow fork in right ear.

One red yearling STEER, white belly, bush of tail white, underbit out of right ear, hole in left ear.

Which, if not claimed, will be sold on Friday, February 2nd, 1877, at the District Pound at Croydon, at 2 p.m.

H. TOONE,
District Poundkeeper.

Croydon, Jan. 22, 1877. ds&w

ESTRAY NOTICE.

I HAVE in my possession:

One yearling HEIFER CALF, star in forehead, half undercrop in left ear, white under belly, branded HTS on left hip, which if not claimed will be sold February 5th, at 1 o'clock p.m. at the estray pound.

JEN. HANSEN,
District Poundkeeper.

Manti, January 24th, 1877.

ESTRAY NOTICE.

I HAVE in my possession the following described animals, which if not claimed and taken away within ten days from date will be sold to the highest bidder, at the strappound, Coalville, February 5th, 1877.

One roan STEER, two years old no marks or brands visible.

One dark red BULL, bush of tail with, some white on belly, two years old, no marks or brands visible.

One dark red STEER, two years old, no marks or brands visible.

One dark red BULL with some white in bush of tail, two years old, no marks or brands visible.

JOSIAH RHEAD,
District Poundkeeper.

Coalville, Jan. 26th, 1877.

ESTRAY NOTICE.

I HAVE in my possession the following described estrays:

One spotted red and white 4 year old STEER, branded on left hip (looks like) H B.

One COW about 7 years old, red and white, white legs, illegible brand on left hip.

One 2 year old, past, HEIFER, red and white, underbit out of left ear, tips of horns cut off, has a red heifer calf with her.