

street and thence south to Brigham. Also along Second South street from Popperton Place to T street, thence south along T street to First street. Committee on streets.

John Mace et al. asked that a wagon and foot bridge be erected over the canal on Sixth South street, between Seventh and Eighth West streets. Committee on streets.

Frank Alvord asked for a position on the police force. Referred to the mayor.

R. F. Cunningham also asked for appointment to a position on the police force. Referred to the mayor.

The communication of twenty-five members of the police force complaining of their treatment by Captain Parker and Sergeant Glenn, was read and referred to the committee on police.

Henry Anderson asked that a certain amount of money due laborers from Hobson & Wilkerson, be withheld. Board of public works.

F. D. Clift asked to be allowed to make private contract for the construction of a cement sidewalk in front of his premises. Board of public works.

Spencer Clawson asked to purchase a piece of property known as a continuation of Sixth street. Committee on public grounds.

A BOGUS COUNCILMAN BECOMES A POLICEMAN.

Mayor Scott reported that he had appointed S. P. Armstrong, one of the ousted bogus councilmen, to a position on the police force in place of D. Alderts, resigned. Confirmed.

TENDERED HIS RESIGNATION.

M. B. Sowles tendered his resignation as a member of the Board of Public Works. The resignation was accepted.

Councilman Anderson moved that W. P. Noble, the bogus councilman who was recently ousted by the Supreme court, be appointed to succeed Mr. Sowles.

Councilman Young placed in nomination the name of ex-Mayor Armstrong. The vote was Armstrong 5, Noble 6. The latter was declared elected.

CITY ENGINEER'S REPORT.

City Engineer Doremus reported that he had examined and arranged for right of way through certain land owned by Joseph Dudley, for Parley's canyon conduit, at a cost of \$100 and asked that an appropriation of the amount mentioned be made. Adopted.

The same officer represented that the work of paving sidewalks was now under way but that no provision had yet been made for paving the intersections and street crossings and asked that action be taken on the matter forthwith. Committee on streets.

The report of the city engineer for the quarter ending June 30, 1891, showed the expenditures of the three months to be as follows: April, \$2220.90; May, \$2691.20; June, \$2975.50; total, \$7887.60. In addition there were miscellaneous expenditures amounting to \$1809.10; making a grand total of \$9696.70; less receipts for the quarter, \$1417.15; net expenditures, \$8279.55. Received and filed.

FROM THE CITY ATTORNEY.

City Attorney Hall, to whom was referred the application of the Stradamant company, for permission to lay a block

of pavement, reported that the granting of this privilege might imperil the levying of the tax and issuance of bonds in the paving district, and he therefore recommended that the application be refused. Adopted.

The same officer reported that he had modified the lease of Barnes & Byrne on the Warm springs property, as directed. Adopted. Mr. Hall also reported that Mrs. Clara H. Skewes had made a proposition to settle her claim for damages for \$250. Committee on claims.

CONDUIT APPROPRIATION.

The board of public works reported that the amount of \$8576.90 was due Debois & Williams for work on Parley's canyon conduit, and that \$5491.00 was due Hobson & Wilkerson for their work on the conduit. Appropriated.

The board of public works recommended the payment of \$6894.45 to the Utah Asphalt company, that being the balance due on the Commercial street pavement.

The board also reported that \$386.25 was due the Salt Lake Manufacturing company for man holes for the Parley's canyon conduit. Adopted.

AUDITOR HOAG'S REPORT.

Auditor Hoag submitted the following report of receipts and disbursements during the quarter ending June 30:

Balance in treasury April 1.....\$188,674 30
Receipts during quarter.....96,931 46

Disbursements during quarter.....\$285,625 76
Total.....\$215,936 66

Balance in treasury July 1.....\$ 60,689 10

RECEIPTS.

From liquor license.....	\$ 28,200 00
From water main extension tax.....	17,477 57
From general license.....	13,421 95
From street sprinkling tax.....	41,009 54
From fines in police court.....	6,663 15
From sewerage.....	5,863 50
From dividends (from gas stock).....	3,143 00
From sewer tax.....	1,676 34
From engineering department.....	1,417 15
From sidewalk tax.....	1,391 15
From water rates.....	1,006 06
From cemetery.....	1,050 00
From city tax.....	1,021 19
From paving tax.....	635 60
From tax sales redeemed.....	581 54
From bridges.....	483 66
From dog tax.....	417 00
From rent.....	346 00
From curbing and guttering tax.....	181 40
From claims and damages.....	172 46
From weighing fees.....	155 42
From water works.....	154 64
From fire department.....	85 48
From poll tax.....	79 00
From sundries.....	65 73
Total.....	\$96,931 46

DISBURSEMENTS.

To water works.....	\$ 63,746 50
To Parley's conduit.....	20,513 30
To salaries.....	17,272 78
To streets.....	15,526 91
To police department.....	12,553 88
To engineering department.....	9,806 70
To fire department.....	8,541 28
To sewerage.....	8,239 57
To street lighting.....	7,723 80
To water meter.....	7,720 80
To 1891 city bonds interest.....	7,600 00
To street sprinkling.....	6,110 00
To health department.....	3,950 56
To city cemetery.....	3,774 70
To prison.....	2,763 67
To sidewalks.....	2,502 63
To printing and advertising.....	2,076 69
To Liberty park.....	1,868 29
To artesian wells.....	1,571 50
To general expenses.....	1,561 15
To Jordan and Salt Lake city canal.....	1,310 13
To hospital expense.....	854 54
To legal expense.....	750 00
To claims and damages.....	549 00
To gas.....	435 50
To dog tax.....	405 00
To license rebates.....	341 86
To furniture and fixtures.....	319 07
To sewer district No. 1.....	274 07
To assessor and collector's office expenses.....	107 00

To fines (witness fees paid).....	100 00
To city tax.....	71 55
To tax sales.....	37 75
To estray pound.....	36 45
To city and county building.....	25 00

Total.....\$215,936 66

The report was received and filed.

POLICE COURT REPORT.

The report of the clerk of the Police court for the month of June was received and filed. It is as follows:

Gentlemen—I herewith present to your honorable body for your consideration, a statement of business transacted in the Police court during the month of June, as follows:

Number of cases tried.....	251
Total fines assessed.....	\$2613 00
Cash collected on old fines.....	37 00
Cash collected from fines imposed under Territorial laws.....	115 00
Amount of fines paid in labor.....	\$25 00
Amount paid city treasurer.....	1940 00

A schedule of the nature of the cases is as follows:

Assault and battery.....	12
Nuisance.....	1
Drunkenness.....	114
Disturbance of the peace.....	37
Discharging firearms.....	2
Fighting.....	1
Interfering with officer.....	2
Keeping gambling house.....	7
Keeping houses of ill-fame.....	4
Violating Sunday law.....	2
Petit larceny.....	2
Misdemeanor.....	1
Reckless driving.....	1
Inmates house of ill-fame.....	18
Trespass.....	9
Using abusive language.....	5
Total.....	251

WATERMASTER'S REPORT.

City Watermaster Harvey's report for the quarter was also read and filed. The expenditures were as follows:

Controlling irrigating water—	
Labor.....	\$570 85
Lumber and supplies.....	1140 66
Jordan and Salt Lake City canal—	
Labor.....	1073 90
Lumber and supplies.....	333 65
Parley's Creek road—	
Labor.....	750 00
Total.....	\$3014 16

FROM HEALTH OFFICER HALL.

The report of Health Officer Lorin Hall for the quarter ending June 30th was read and filed. It shows the receipts from the city treasurer to be \$3950.56, and the expenditures to be as follows: Freight charges, \$320; sundry bills, \$123.31; pay roll, \$3132.25; Z. Wood (Bingham Fertilizing Works), \$375; total, \$3950.56.

For the quarter the following business was reported and attended to:

Burial permits issued.....	243
Permits issued for shipment of dead bodies.....	24
Births reported (males, 120; females, 112).....	232
Number of cases of contagious diseases (diphtheria, 49; scarlet fever, 43).....	92
Nuisances reported and attended to.....	612
Notices mailed (in extreme cases) for the abatement of nuisances.....	43
Notices issued to make connections with sewers.....	187

FIRE DEPARTMENT REPORT.

The report of the fire department for the quarter ending June 30th is as follows:

Fires during the quarter—	
April.....	7
May.....	10
June.....	7

Total.....24

Losses.....	\$3,875 00
Insurance.....	2,290 00

Total net loss.....\$1,585 00

Work of the department—

Miles traveled.....	15
Hours in service.....	7 hours and 5 minutes
Hose used (number of feet).....	7,100
Chemicals used (number of gallons).....	433