

Jan. 14. Paid 1-2 cost of walk at Dr. J. M. Blair's,	104.90
Jan. 17. Paid Will Gaither 7 hours work at Krauss store	1.75
Jan. 17. Paid J. R. Wallace for crushed rock75
April 13. Paid 1-2 cost of cement work at J. D. McKee's, 51.47	
	\$6787.94
Feed Account for City Stock.	
May 4, 1910. Paid Sikes Co., account for feed from April 1909 to Jan. 1910, viz:	
132 bushels corn	140.98
120 bushels oats	90.00
96 bales hay	122.08
May 10. W. E. Lemmond, 1430 pounds hay	8.58
June 9. T. C. Lee Co., 6 sacks mill feed	10.50
June 9. T. C. Lee Co., 35 bushels corn	33.50
June 9. T. C. Lee Co., 35 bushels oats	22.75
June 10. W. E. Lemmond, 1389 pounds hay	9.72
May 30. Monroe Supply Co., 4 bales hay	4.82
Sept. 30. Feed for animals	1.50
Dec. 5. W. O. Starnes' estate, corn and fodder	16.70
Dec. 8. Paid Sikes Co., for feed, from Jan. to Dec. 1910, viz:	
177 1-2 bushels corn	169.13
165 bushels oats	113.00
139 bales hay	224.35
2356 pounds hay	30.85
Dec. 20. J. F. Drake, 660 lbs. Hay,	3.30
Dec. 20. G. W. Flynn, 1000 bundles fodder,	17.50
Jan. 6, 1911. Feed for animals,	1.50
Feb. 3. T. C. Lee Co., corn, oats and mill feed,	30.25
Feb. 28. E. L. Helms, 275 bundles fodder,	4.85
Mch. 13. J. M. Pusser, 32 bales hay,	16.00
Apr. 7. J. M. Pusser, 32 bales hay,	16.00
Apr. 12. Feed for animals,	1.50
	1,089.36

Salaries.	
Aug. 20, 1910. Davis Arnfield, part salary as building inspector,	25.00
Dec. 8. Davis Arnfield, bal., to June, 1910,	100.00
Brown McCordle, janitor to Fire Co. 13 months,	33.00
Special police for the year,	38.63
R. L. Stevens, Recorder 1 year,	270.00
J. C. M. Vann, Solicitor 1 month,	20.00
H. B. Adams, Jr., Clerk and Treasurer 1 year,	600.00
T. L. Crowell, Tax Collector 1 year,	720.00
T. B. Laney, Chief of Police 1 year,	840.00
E. F. Barrett, Policeman, 1 year,	720.00
J. A. Williams, Policeman, 1 year,	720.00
J. D. McKee, Mayor, 1 year,	300.00
C. Lee, Alderman, 1 year,	125.00
S. O. Blair, Alderman, 1 year,	125.00
C. C. Sikes, Alderman, 1 year,	125.00
F. G. Henderson, Alderman, 1 year,	125.00
	4,991.63

Street Work Account.	
Paid for street labor for 1 year,	3,314.96
May 4. Paid Sikes Co., teams for sprinkling, 1909 acct.,	133.50
May 4. Paid Sikes Co., teams for street work, 1909 acct.,	56.05
May 4 to Oct. Oak lumber for bridges,	264.55
April to Oct. Concrete and terra cotta pipe,	552.90
April to Oct. Repairs for rock crusher,	188.00
April to Oct. Nissen Wagon, street brooms, lawn mower and repairs and tools used in street work, and cement,	181.80
May 21. Work on rock quarry outfit,	19.35
Aug. 17. Monroe Concrete Works, for 36 tons sand,	18.00
Dec. 8. Sikes Co., for teams for sprinkler,	108.50
Dec. 8. Sikes Co., teams for street work,	200.25
Dec. 15. Austin & Correll, work on crusher	18.75
Dec. 15. Austin & Correll, culvert grates	4.00
Jan. 27, 1911. Heath Hardware Co., nails, tools and iron,	29.49
Jan. 27. Concrete and terra cotta pipe	305.30
Jan. 27. Repairs for crusher	2.07
Jan. 28. Rock ballast for streets	17.50
Feb. 3. 15 crossties for bridge sills	2.25
Feb. 21. Fowler & Lee, bills May 27 and Aug. 3 1910, teams, 11.75	
	\$5,428.88

Water and Light Plant Account.	
Paid for coal and freight for 1 year	1,309.45
Paid for permanent improvement to the W. and L. plant, such as street transformers, wire for street lines added and lamps	1,939.71
Paid for pipe and fittings used principally in new lines from main, for rectifier bulbs for transformers in power house, lubricating oils, and other goods used to keep up plant, but not permanent improvements	1,334.53
Freight and express charges	145.27
Machine shop work done for plant	170.25
Postage account	10.62
Phone messages and telegrams	4.25
Miscellaneous items	7.20
Paid Monroe Lee and Fuel Co., for water pumped from their well	863.75
Paid J. Shute & Sons, 1-3 the collection made for creek water	60.15
Paid for well near J. Lowe's	535.00
Paid for well No. 1, Crowell lot	345.25
Paid for well No. 2, Crowell lot	345.25
Paid for well No. 3, Crowell lot	563.00
May 4. Teams and wagons and drivers for work done in 1909 for water and light plant furnished by the Sikes Co., used in putting in new light lines, etc.,	247.00
Oct. 18. Insurance on boilers	18.00
Oct. 20. Piping, meters, iron roofing, iron buckets, cement, sand, files, batteries, etc., furnished by Heath Hardware Co., April to Oct., 1910	449.67
Nov. 20. Lumber, doors, etc., for houses at new wells, from Monroe Manufacturing Co.,	82.89
Dec. 9. Teams and wagons and drivers for work done for W. and L. plant, furnished by the Sikes Co., Jan. to Dec., 1910	69.00
Dec. 16. Monroe Manufacturing Co., lumber	2.47
Jan. 27, 1911. Iron piping, cement, sand, rope, packing, and hardware furnished by Heath Hardware Co., Oct. 1910 to Jan., 1911	143.88
Feb. 22. Overcharges in water and light bills repaid,	17.24
Mch. 27. T. P. Dillon, for glue and roll paper,85
Apr. 4. F. B. Ashcraft, for cement and sand,	12.05
Apr. 7. W. J. Rudge Co., stationery and books, 1 year,	22.35
Laborers' wages, 1 year,	2,842.40
Superintendent's salary, 1 year,	1,039.92
Paid Southern Power Co., for electric current,	5,145.90
	17,727.28

For Sanitary Work, Cleaning Streets and Back Lots and Hauling Off Trash Piles:	
May 5, 1910. Paid Sikes Co. for teams, wagons and drivers, from Apr., 1909, to Jan. 1910,	114.25
Sept. 17. 5 hands scraping grass off streets 16 1-2 days, 16.50	
Dec. 8. Sikes Co., for teams Jan. to Dec., 1910,	76.25
Paid for labor for year,	719.91
	926.91

Cemetery Work.	
Paid for labor at cemetery,	151.90
Paid Heath Hardware Co. for tools,	2.75
	154.65

Paid interest coupons on bonds,	6,270.00
Paid discount on notes for borrowed money,	984.68
Bonds redeemed,	2,000.00
Aug. 2, 1910. Real estate purchased from A. M. Crowell, "new well" lot	475.35
April, 1911. Cash paid on county home property	3,000.00
April, 191. Notes given balance county home property* 5,000.00	
	\$8,475.35
*These notes being counted as outstanding and charged to the City, the City is given credit for paying for lots.	
Totals of Disbursements.	
Miscellaneous	82,661.67
Fire Department	2,017.05
Concrete sidewalks	6,787.94
Feed account for City stock	1,089.36
Salaries	4,991.63
Street work	5,428.88
Water and Light Plant	17,727.28
Sanitary work	926.91
Cemetery work	154.65
Paid interest coupons on bonds	6,270.00
Bonds redeemed	2,000.00
Interest and discount notes money borrowed	984.68
Real estate bought (\$5,000.00 paid by notes due Oct. 1911 and 1912),	8,475.35
	\$59,515.40

Outstanding Bonds.	
Water and light bonds,	30,000.00
Graded School bonds,	9,000.00
Funding bonds	6,000.00
Funding bonds,	40,000.00
Funding and water and light bonds	253,000.00
	119,000.00

Outstanding notes May 1, 1911, \$21,066.83

An analysis of the water and light plant account will show that the expenditure there for permanent improvements were about \$4,700.00, and paid for running expenses and transient material about \$13,000.00. As the receipts from water and light collections were about \$12,500.00, this will leave a small deficit, which would be more than wiped out if a credit were given the water and light plant for the street lighting. This item would amount to some \$4,000.00, or perhaps \$4,500.00, as we have 78 street are lights and 35 Tungsten lamps, and the usual price for are lights is \$50.00 per light per year, and for the Tungsten \$16 per year.

Another Statement.	
Amount in bank May 1, 1910	\$ 1,903.13
Collections from all sources	60,296.90
	62,200.09

Paid for Real Estate, Permanent Improvements and Contracts Existing:	
Real estate	8,475.35
Cement walks	6,787.94
New wells	1,788.50
Permanent at Water and Light plant	1,939.71
Permanent Fire Department	1,450.00
Bonds redeemed	2,000.00
Coupons and interest paid	7,254.68
Southern Power Co. for current	5,145.90
	34,842.08
Cash in bank May 1, 1911,	2,684.69
	37,526.77

Paid for street work \$5,428.88

Paid for salaries 4,991.63

Paid for Miscellaneous 2,661.67

Paid for Fire Department 567.05

Paid for feed account 1,089.36

Paid for Water and Light Plant 8,853.17

Paid for Sanitary work 926.91

Paid for Cemetery work 154.65

24,673.92

62,200.09

The above shows that out of \$62,200.09 on hand and collected the sum of \$34,842.08 has been paid out for investments, permanent improvements and for existing contracts and \$24,673.92 has been paid out for purposes shown in the last division of the above statement.

Of the \$6,787.94 represented paid for cement walks, property owners have paid back to the city \$1,749.43, which is accounted for in itemized account of miscellaneous collection and is included in the \$60,296.90.

Books audited and statement prepared by W. C. Wolfe, Examined and approved by S. O. Blair, James A. Stewart, T. C. Lee, Finance Committee.

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(Absolutely Pure.)

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Re-Sale of Valuable City Property.

By virtue of an order and decree made by the Superior court of Union county, N. C., I will, on Saturday, July 22nd, A. D. 1911, offer for sale at public auction to the highest bidder, at the court house door in Monroe, N. C., that certain lot lying and being situated in the city of Monroe, N. C., and known as the E. C. Hicks residence, being the property of Miss Julia Hunter at the time of her death. Those desiring nice city property should look well into this property, as it is probably the most desirable residential property that can be bought in the city. Bidding will begin at \$3,450. Terms of sale: one-third of the purchase money in cash and the remainder on a credit of eight months from date of sale and title retained until all the purchase money is paid. This the 16th day of June, A. D. 1911.

R. B. REDWINE,
Executor and Commissioner.

DOCTOR H. D. STEWART
PHYSICIAN, MONROE, N. C.

If you desire my services, call me through Residence phone 141; Office phone 257. Office hours 11 to 12 a. m., and from 3:30 to 5 p. m. Office over Union Drug Company's. Residence on Lancaster avenue.

Valuable Lands for Sale.

North Carolina—Union County.
Matilda Alsobrooks et al. vs. James Perry et al.

By virtue of an order of the clerk of Superior court of Union county, made in the above entitled proceeding, which is a proceeding for the sale of the hereinafter described lands for partition among tenants in common, I will, on Saturday, July 22nd, 1911, at 12 o'clock m., at the court house door in Monroe, N. C., sell to the highest bidder upon the terms hereinafter mentioned, the following described lands, to-wit: Lying and being in Monroe township, adjoining the lands of C. N. Simpson, Erwin Medlin and others, bounded as follows: Beginning at a stake by a pine and p. o. Medlin's line, and running thence S. 65.34 W. 12.40 chains with said line to a pine stump in said Simpson's tract; thence with his line S. 25 chains to a stake by a r. o., pine and h. j., E. J. Whitley's corner in said line; the north with said Whitley's line S. 88 E. 33.50 chains to a stake in said line; thence with the division line between this and the balance of the Steeles tract N. 6.25 W. 25 chains to the beginning, containing 30 1/2 acres more or less, being the lands conveyed to John P. Perry, now deceased, by W. H. Phifer and wife by deed dated 22nd March, 1898, and recorded in the registry of Union county, N. C., book of deeds 27, page 538, etc., reference to which is hereby made for more particular description of said lands. Sold subject to dower rights of Amanda Bald, widow of John F. Perry, deceased. The reversionary interest in said dower rights will also be sold. Terms of sale: one-third cash, remainder on a credit of four months; title retained until all of the purchase money is paid in full. This the 19th day of June, 1911.

R. W. LEMMOND, Commissioner.

SEABOARD AIR LINE RAILWAY.

SPRING SCHEDULE EFFECTIVE 12:01 A. M., SUNDAY, APRIL 9TH, 1911.

Arrivals.

No. 46, Charlotte to Wilmington	6:50 a. m.
No. 38, Birmingham-Atlanta to Portsmouth-New York	6:10 a. m.
No. 48, Charlotte to Monroe	8:20 a. m.
No. 32, New York to Birmingham	9:30 a. m.
No. 45, Wilmington to Charlotte	11:30 a. m.
No. 52, Atlanta to Monroe (local)	5:45 p. m.
No. 44, Charlotte to Wilmington	6:50 p. m.
No. 32, Rutherfordton to Monroe	8:20 p. m.
No. 32, Birmingham to New York	9:35 p. m.
No. 36, Wilmington to Charlotte	10:30 p. m.
No. 41, New York-Portsmouth to Atlanta-Birmingham	10:45 p. m.

Departures.

No. 46, Charlotte to Wilmington	6:50 a. m.
No. 38, Birmingham-Atlanta to Portsmouth-New York	6:10 a. m.
No. 48, New York to Birmingham	9:30 a. m.
No. 32, Monroe to Rutherfordton	9:30 a. m.
No. 45, Wilmington to Charlotte	11:30 a. m.
No. 52, Monroe to Atlanta (local)	11:30 a. m.
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No. 32, Birmingham to New York	9:30 p. m.
No. 36, Wilmington to Charlotte	10:30 p. m.
No. 41, Portsmouth to New York	11:30 p. m.

Nov. 21 and 22, Atlanta-Birmingham Special. Steel, electric lighted Pullman Drawing Room Sleeper between New York and Memphis. Steel, electric lighted Pullman Observation Sleeper between New York and Birmingham. Electric lighted Pullman Drawing Room Sleeper Charlotte to Portsmouth.

Trains Nos. 41 and 38, steel, electric lighted Pullman Drawing Room Sleeper between New York and Atlanta. Pullman Broker Parlor Car between Atlanta and Birmingham.

Trains Nos. 39 and 40, Parlor Car between Charlotte and Wilmington.

W. A. BENTON, JR.,
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