

Council Chamber  
Oct. 6, 1851

Council met pursuant to adjournment: Present, Buchanan, Edwards, Louden, Pitts, Woodward and Mr. Culley President

The Treasurer was granted farther time to make report.

The Street Commissioner reported improvement of Streets as follows:  
In First Ward 1.94 \$74.75 = 76.69; 2d Ward 4.50; 3d Ward 9.30; 4th Ward 2.25;  
5th Ward 29.75; 6th Ward 32.25; 7th Ward 1.25 = Total \$153.74

(200) Ph. Derr	5 days	5 00
(198) Rath. Griffith	2 "	2 00
(201 & 2)		
John Sheilds	16 "	16 00
(197) Henry Stumph	16 "	16 00
(203 & 4)		
Henry Sheltmier	16 "	16 00
(205) Anthony Kellimier	8 "	8 00
(206) Cornelius Wagoner	Plowing	
	67	4 00
(207) I. P. Michael	7 days	
	H & c	
	67	8 75
(208 to 211)		
Joseph Butsch	15 "	
	2 "	37 50
(196) George Heinenger	6 $\frac{1}{2}$ "	6 50
(212) Ephraim Croase	1 $\frac{1}{2}$ "	
	Plowing	1 94
(213) E. Holland		7 05
(199) I. Byrket	Bridging Pogues	
	Run	25 90
		<u>\$153 74</u>
(214) Wm Smock & Co	Bill Lumber	\$55.00

Accounts presented:

(452) Samuel Hetselgeser,	Blacksmithing	\$1 50
(222) Sims A. Colley	Marshal for removing nuisances	9 00
(S O) Thomas Buist for Stoves	furnished City S. House	
	etc	22 85

Which were Severally allowed

Walker & Carpenters Bill for chain pump	17.50
Was laid on table.	

Mr. Edwards was granted leave of absence.

The President announced the following as the Standing Committee on City Schools. Messrs Louden, Edwards, Durham, Buchanan.

The prayer of the petition of Mr Mc Carty and others for improve-



ment of alley in Block No 59, was granted. St. Scrip to be issued upon the completions and payment of the job.

On motion by Mr Louden

It was ordered That the well upon Washington Street in front of the house occupied at present by Mr Roberts as a Drug Store be placed in good order at the City expence.

#### Report from Committees

Mr Woodward.

From a Select Committee on that subject reported, the proposals of Messrs Howard & Davis of Boston, Mass. to furnish a Town Clock.

Ordered. To be filed.

#### Petitions Presented.

Mr Robson's petition praying for the exclusive privilege of weighing hay in the City of Indianapolis for the Space of fifteen or twenty years.

Referred to Select com. consisting of Messrs. Louden, Woodward & Pitts.

Page 323

(343-4-5) From Samuel Vanlaningham pryaing an extra allowance of twenty five dollars as assessor. Granted by the following vote.

Yeas:- Messrs. Pitts, Louden, Woodward, Buchanan, & Culley.

Nays.- None.

Geo. F. Browning and others praying that an ordinance be drafted and ordained providing for lighting the Streets with gas.

Referred To Committee on Revision.

Robert Mitchell & others, praying for the privilege of grading of Alabama Street between Merrill & McCarty Street and paying for it as other improvements are; Granted

John D. Defrees asking privilege of placing a vault under sidewalk on Pennsylvania Street in front of Journal Buildings.

Referred to committee on Streets and alleys to report an ordinance.

John H. Bradley, praying that Jeremiah Shea & Dennis Sullivan be allowed extra compensation over and above contract price for the improvement of Pennsylvania Street between Ohio & Michigan St. Referred to committee on claims consisting of Messrs Buchanan, Woodward & Louden.

The petition of Lafayette & Indianapolis Rail Road Co. was on motion taken up, and referred to a select committee consisting of Messrs. Edwards and Pitts.



(193-4-5) On motion Jeremiah Shea and Dennis Sullivan were allowed \$42.48½ as the amount assessed against the State for the improvement of Seminary Block on Pennsylvania per assessments.

On motion, It was

Ordered, that the sidewalk on the North side of Washington street be graded and repaved with bricks between Illinois and Pennsylvania streets within thirty days, save where the same complies to the established good of the City and permanent good and the Street Commissioner notify property holders concerned of the passage of the order.

On Motion, it was Resolved, that the City Marshal be instructed to have the windows in the Council Chamber and engine house be repaired, and have the stoves put up, and get wood and have it sawed suitable to burn.

On Motion, it was resolved that a select committee be appointed to draft an ordinance to compel, by proper penalties, the observance of the ordinance in regard to interments of the dead.

On Motion, adjourned,

D.B.Culley, Secy.

David V. Culley, Prest.

Page 324.

Expenses of Election 1851      Allowed Sept. 15, 1851

Election for City Office and Tax Question

First Ward

284	David S. Beaty	Ins. - -	1.00
285	Robert Patterson	Indpls -	1.00
223	G.W.Kimberly	" - - -	.50
286	S.Delzell	Clk - - - -	1.00
287	L.Vanlaningham	- - - - -	.50
288	A.B.Houston	- - - - -	.50
289	Geo.McQuat	- - - - -	.50

Second Ward

290	I.T.Bosworth	- - - - -	.50
291	A Brouse	- - - - -	.50
283	C V Burgess	- - - - -	1.00
225	Alf. Stevens	- - - - -	.50
226	Daniel Bleulley	- - - - -	.50
292	H. P.Cobun	- - - - -	.50
293	Wm Smith	- - - - -	.50
295	A Smith	- - - - -	.50
294	H. Ohr	- - - - -	.50

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for the company's financial health and for providing reliable information to stakeholders.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps from initial entry to final review, ensuring that all necessary information is captured and verified.

3. The third part of the document addresses the role of the accounting department in this process. It highlights the need for clear communication and collaboration between different departments to ensure the accuracy of the data.

4. The fourth part of the document discusses the importance of regular audits and reviews. It explains how these processes help to identify any discrepancies or errors and ensure that the records are up-to-date and accurate.

5. The fifth part of the document provides a summary of the key points discussed and offers some final thoughts on the importance of this process for the company's success.

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Date	Description	Amount	Account
2023-10-01	Initial deposit	1000.00	Bank of America
2023-10-05	Payment received	500.00	Accounts Receivable
2023-10-10	Office supplies	150.00	Office Expenses
2023-10-15	Salary payment	2000.00	Payroll
2023-10-20	Interest income	25.00	Interest Income
2023-10-25	Bank fee	10.00	Bank Fees
2023-10-30	Final balance	1365.00	Bank of America

## Fourth Ward

305	Thomas Eaglesfield - - - -	.50
306	A.I.Buckheart - - - - -	-1.00
307	I.H.Hopkins - - - - -	.50
308	Benj. McCluer - - - - -	.50
309	H.S.Rockey - - - - -	.50
310	D.H.Slachland - - - - -	.50
227	S.M.Douglass - - - - -	.50
311	S.S.Rechor - - - - -	.50
312	I.W.Buckheart - - - - -	.50

## Third Ward

296	G. Norwood - - - - -	.50
297	Sams Swain - - - - -	.50
298	John Kyle - - - - -	.50
299	J.S.Allen - - - - -	1.00
300	A.L.Tilford - - - - -	.50
301	M.M.Ray - - - - -	.50
302	Daniel Siler - - - - -	.50
303	A.P.Luse - - - - -	.50
304	Wm. W. Ray - - - - -	.50

## Fifth Ward

313	George Espy - - - - -	1.00
314	Wm. W. Sargent - - - - -	.50
315	Robt. Tucker - - - - -	.50
316	H. Davenport - - - - -	.50
317	R.B.Barbee - - - - -	.50
318	P.R.Pearsall - - - - -	.50
319	I.P.Winder - - - - -	.50

## Sixth Ward

320	James VanBlaricum - - - - -	.50
321	Nixon Hughes - - - - -	1.00
322	Abner Clark - - - - -	.50
323	C.L.Anderson - - - - -	.50
324	Royal Mayhew - - - - -	1.00
325	R.R.Stewart - - - - -	.50
326	I.P.Pope - - - - -	.50
224	S.S.Hannah - - - - -	.50

## Seventh Ward

327	Simon Peters - - - - -	1.00
328	W.Smith - - - - -	.50
329	Francie Bury - - - - -	.50
330	J.B.Weeks - - - - -	.50
331	Robert Mitchell - - - - -	1.00
332	W.L.Wingate - - - - -	.50
333	Hoffman - - - - -	.50
334	R.M.Stewart - - - - -	.50