

Incorporated Village of Mt Union Stark Co O. Mar 17, 1879.  
 An exhibit of all the receipts and expenditures of the Corporation  
 for the preceding year, ending the 3rd Monday in March,  
 showing from what sources the money was received and for what  
 purposes expended, and showing the exact condition of the several  
 funds of the corporation.

Receipts.

March 18 <sup>th</sup> 1878.	Bal of Cash in Treasury	\$110.18
" 25 "	Recd of H Martin on Hay Scales	2.00
May 9 "	" " " " " " "	6.40
" 13 "	" " " " " " "	1.90
June 10 "	Fines recd of Mayor	2.00
July 25 "	" " " " " for fast drawing	2.00
Aug 30 "	Recd from County Treasurer	329.15
Feb 20 - 1879	" " " "	272.49
Mar 3 "	Recd fine from Mayor	.50
" 17 "	" from Mr Madden on scales and	4.00
" " "	" " Barnaby " " "	1.85
" " "	" H. Martin " " "	.80
Total		\$733.27

Expenditures.

1878	March 28.	Rec order to Henry Keller for interest money loaned -	\$5.33
	" "	" " " " S. Garetson for Oil Chimneys &c for St Lamps -	10.54
	April 8	" " " " Will Conrad for Lighting Street Lamps to date	3.15
	" "	" " " " J. G. Ernst for Clerking at Election	2.00
	" "	" " " " Henry B. Schooley - Judge of Election	2.00
	" "	" " " " W. W. Crubaugh as Judge of Election	2.00
	" "	" " " " J. W. Bard service as Judge of Election	2.00
	" "	" " " " W. P. Rice for Clerking at Election	2.00
	" "	" " " " Henry B. Schooley use of house for election	2.00
	May 16	" " " " H. Grimes for keeping deaf & dumb man	.75
	" "	" " " " W. W. Johnston Printing Tickets & notices <sup>walks</sup> <sub>to church</sub>	3.60
	June 14	" " " " for Record Book for Corporation minutes	1.50
	" "	" " " " A. P. Vaughn for 2 mos Lighting Lamps	5.55
	" "	" " " " S. Garetson baloy bill for 1871 to date	5.77
	July 9	" " " " M. Crubaugh. Sanitary work	.57
	" 11	" " " " A. P. Vaughn lighting Lamps	3.15

## Amount Not Forward

Sept 17/79	Pd Will Conrad for lighting St Lamps	4.50
" "	Pd H. Grimes for repairing Street Crossings	1.15
" "	Pd H. Grimes for repairing curb at well & making drain	1.20
" "	Pd H. Grimes for Police duty in July 4 nights & 1 day	7.50
" "	Pd H. Grimes for cutting weeds in streets & alleys	3.49
" "	Pd Joel Queer for Police service 1 day & 2 nights	4.50
" "	Pd Clarkston Barnaby for Town Pump & Lumber for curbing	11.45
" "	Pd W. C. Pippelt Attorneys fees	33.00
" "	Pd W. P. Rice for last years services as Clerk of Corp <sup>n</sup>	103.65
Oct 13	Pd W. P. Rice for Clerks fees up to date <sup>for id Parkways</sup> & <sup>cept for recording</sup>	11.92
" "	W. W. Crubaugh. Pd Wm Hoiles as St <sup>h</sup> Commissioner <del>at</del>	50.00
" "	Will Conrad lighting street lamps	2.00
" "	H. Lennwood for Smithwork to date for Corp <sup>n</sup>	1.35
" "	Sol. Stroup stone & cement to fix around town well	2.00
" "	Phoby Schooley for ink on Bond for yr ending April 1878	8.32
" "	Henry Keller repairing walks for grimes & davis.	4.77
Nov 12	Will Conrad Lighting Street Lamps 17 nights @ 15	2.55
" "	W. P. Rice pay for Book for Board of Health.	1.50
" "	Wm Hoiles for paying Road work done by Jud. H. Haines & for 3 Shares -	4.50
" "	Wm Hoiles for Lumber of D. Glass & son -	8.96
" "	to Barnaby for amt pd D. Glass & son for Lumber for 5 Crossings	7.29
" "	H. Grimes for Police service on 31st Oct	1.50
" 12	Lorman Bros of Alliance for Police service on Oct 31 <sup>st</sup>	3.00
Dec 9	Will Conrad for lighting St lamps 19 nights @ 15 <sup>for night</sup>	2.85
" 9	Henry Grimes for repairing St Crossings & building new ones.	7.63
" 9	J. F. Heybrecht for Lumber for street crossing	16.81
Jan 21	W. C. Conrad lighting st lamps 26 nights @ 15 <sup>for night</sup>	3.90
" 21	H. Grimes. Fees in case of State & village vs. Seigle for larceny.	3.50
" 21	E. H. Johnson for rent of lot for Cattle Town <sup>to April 1<sup>st</sup> 1878</sup> & Stockup	2.00
" 28	D. Glass & son for 1228 feet lumber @ 16 <sup>cs</sup> per m	19.64
Mar 10 <sup>th</sup>	Will Conrad lighting St lights to date	3.45
" 10	W. P. Rice for Recording for Past yr. & for stationary	76.39
" 10	Henry Grimes for keeping a tramp over night.	1.50
" (18)	Samuel Garrison. for keg of nails bot Mar 11 <sup>th</sup>	2.50
" 10	S. Garrison for percentage pd Treasures on \$957.80 pd out	19.50
" 10	Wm Hoiles St Commissioner fees to date	50.00
" 18	J. W. Borem for Pine Plank used in constructing walks	10.54

Am't Brought Forward

March 18.	Samuel Kainelson, full pay of Book acct to date.	✓	12.50
do 18.	H. Gurnis. to pay for digging a ditch to drain the Pond	✓	5.00
do 18	Amos <del>Wheeler</del> , For conducting Crossings by order of the Council,	✓	8.00
			\$518.60
Mar 18th	— still on hand —		733.27
			523.60
			209.67
			5.00
			523.60

Treasurer's Books were not in Condition to show any  
 Separate funds account —  
General Fund

Bal of Funds on Treasury Mar 8th 1878	—	\$
Recd during the year ending Mar 8th 1879 from various sources		\$
Paid on orders		\$118.88
Leaving Bal in General Fund	—	

Sinking Fund.

Bal in Treasury Mar 8th 1878	—
Recd during year ending Mar 8th 1879	—
Pd on orders up to 18th Mar 79	\$117.33
Bal in Treas Mar 18th 1879	—

Road Fund

Bal in this fund at settlement 18 Mar 1879	—	\$
Recd during year from various sources		
Pd on orders for year ending March 18th 1879		\$108.85

Secretary Fund

Rec<sup>d</sup> into Treasury during yr ending 18<sup>th</sup> Mar 1879 =  
Pd out on orders - - -

Bal in Treas. 18<sup>th</sup> March 1879 -

Sanitary Fund

Bal in Treasury Mar 18<sup>th</sup> 1878 - - -

Rec<sup>d</sup> during year -

Pd on orders

# 8.99

on hand Mar 18<sup>th</sup> 1879 - - -

Police Fund

In Treasury at settlement, March 18<sup>th</sup> 1878

Rec<sup>d</sup> during year ending Mar 18 - 1879 -

Pd on orders during year ending 18<sup>th</sup> Mar 1879

# 22.30

Bal in Treasury March 18<sup>th</sup> 1879 -

Street Light Fund

Bal in Treasury 18<sup>th</sup> Mar 1878

Rec<sup>d</sup> in " during the year

Pd on orders for yr ending 18<sup>th</sup> Mar 1879 =

# 54.76

Bal on hand 18<sup>th</sup> March 1879

Street Crossing Fund

Bal in Treasury 18<sup>th</sup> of Mar 1878

Rec<sup>d</sup> during year

Pd out on orders during year

# 87.48

Bal in Treas Mar 18<sup>th</sup> 1879 =