

Mt. Union March 29th 1876.
Called Meeting:

Council met and was called to order by the Mayor, the following Councilmen were present and answered to their names. J. W. Bard, J. W. Barnaby, W. B. Cerubaugh, Alfred Davis, Sylvanus Miller absent Jesse McLean. Minutes of Regular Meeting read and approved. On motion of J. W. Barnaby Sec. by Alfred Davis Councilmen W. B. Cerubaugh, and Sylvanus Miller were selected to assist the Mayor in holding Corporation Election. Unanimous.

Committee on furniture which consisted of J. W. Bard made a report which reads as follows. The committee appointed to see Mayor McGinn about furniture which was now in use by Council report the following:-

Three stoves @ \$3.	\$9.00
One Round Table	1.75
One Square Table with cloth	2.25
Twelve chairs @ .35	4.20
Two Benches @ .50	1.00
Total	\$18.20

On motion of Alfred Davis Sec. by W. B. Cerubaugh the report of Committee was accepted and Committee discharged.

On motion of J. W. Bard Sec. by J. W. Barnaby It was ordered that we purchase furniture at figures given, with the understanding that \$16²⁰/₁₀₀ due the Corporation (~~to~~ deducted) from the Mayor be deducted from the original bill.

Ays. J. W. Bard, J. W. Barnaby, Alfred Davis, W. B. Cerubaugh, Sylvanus Miller. Abs. none. On motion of J. W. Bard Sec. by W. B. Cerubaugh the Clerk was instructed to issue an order in favor of Robin McGinn for two dollars. Ays.

J. W. Bard, Wm B. Scrutcheon, J. W. Barnaby, Alfred
Davis, Sylvanus Miller. No more.

On motion of Alfred Davis Sec. by J. W. Barnaby
Council adjourned.

Attest:

John H. Focht Clerk.

R. W. Linn Mayor.

Receipts and Expenditures of the
Incorporated Village of Mt. Union for the
year ending March 30th 1876.

Amount in treasury at the Settlement
made March 27th 1875. \$566.26

1875						
April 14				By order of H. C. Judd. work.		14.00
"	"	"	"	Rezin McGirr		1.50
"	"	"	"	J. W. Mabe		1.50
"	"	"	"	John Statson		1.50
"	"	"	"	John H. Focht		1.50
"	"	"	"	Homer Hartshorn		1.50
"	"	"	"	H. W. Brush		1.50
"	"	"	"	Hoffman & Gibbons		8.50
"	"	"	"	Charles Grimes		2.00
"	"	"	"	J. W. Bard		11.30
"	"	"	"	Rezin McGirr		.25
"	"	"	"	Jas. A. Turner		7.00
May 12	"	"	"	J. W. Bard		4.50
"	"	"	"	J. W. Bard		4.50
"	"	"	"	Charley Grimes		2.00
"	"	"	"	Cantini & Co.		1.50
"	"	"	"	R. McGirr		.60
"	"	"	"	J. G. Harris		2.85
"	"	"	"	Susan Spriggs		2.00
June 9	"	"	"	Wm Hoiler		25.50
"	"	"	"	Joc. Gillespie		4.13
"	"	"	"	Charley Grimes		2.00
July 15	"	"	"	Jas. A. Turner		25.00
"	"	"	"	dl. W. Snyder		5.80
"	"	"	"	Charley Grimes		2.00
"	"	"	"	J. G. Harris		2.90
"	"	"	"	S. Garretson		39.00
Aug 12	"	"	"	L. Bolton		4.87
"	"	"	"	Charley Grimes		2.00
Sept 2	"	"	"	John Mullen		5.25
"	"	"	"	Robert Norman		5.25
"	"	"	"	Hoffman & Gibbon		3.25
"	"	"	"	Summer McGirr		3.00

Sept 2	By order of Sumner McGire	\$ 23.00	M
" "	" " " J. B. Scott	6.00	
" "	" " " A. W. Haines	8.50	
" "	" " " Mrs Painter	8.50	
" "	" " " S. Garretson	17.83	
" "	" " " J. W. Bard	5.25	
" "	" " " S. Garretson	10.30	
" "	" " " J. W. Bard	1.50	
" "	" " " " " "	3.00	
" "	" " " C. P. Watson	2.00	
" "	" " " Mrs Grimes	.40	
" "	" " " Mrs Hoiles	3.00	
" "	" " " H. W. Snyder	5.80	
" "	" " " Jas. A. Turner	33.00	at
Sept 3	Received from R. McGire	38.00	
" 5	" " " " " " " Co. Treas.	454.96	at
Oct. 15	By order of Thornburg Bros	10.50	
" "	" " " J. Scott & Porter	8.50	
" "	" " " Vinton Porter	2.25	
" "	" " " J. Scott	3.00	
" "	" " " Mrs Hoiles	36.95	
Nov 10	" " " Charley Grimes	6.00	
" "	" " " S. Garretson	1.00	
" "	" " " G. L. Hoiles	1.00	
" "	" " " J. Scott	1.25	
Feb. 9. 1886	" " " J. W. Bard	5.50	
" "	" " " Charley Grimes	6.50	
March 8	Received from leg. Treas.	918.21	
" 9	By order of S. Garretson	10.50	
" "	" " " " " "	10.50	
" "	" " " " " "	10.50	
" "	" " " " " "	10.50	
" "	" " " Mrs Painter	1.85	
" "	" " " J. W. Bard	1.75	
" "	" " " " " "	4.50	
" "	" " " John H. Focht.	25.00	
" "	" " " Henry Schooly	30.20	
March 29	" " " R. McGire	16.00	

March 29. By order of R. McGirr \$ 2.00
 " " Received of R. McGirr 16.20
 During the current year the Bonded indebtedness of the Corporation has been decreased by the payment of Bond held by Mrs Bettolch and Bond No 5 held by Uriah Thomas. Amount with Int. \$518.00
 The interest on remaining bonds has been duly met by Treas. Amount \$103.50
 Amount received during year \$1993.63
 " Expended " " 1156.53

Balance in Treasury March 29th 1886. \$837.10
 Bonded Indebtedness.

ext^d yr Bond No 6 due Sept 2nd 1886. \$500.00
 " " 7 " " 1887 500.00
 ext^d 2 yrs same balance " 8 " " 1886 300.00
 " " 2 " May 5th 1889 650.00
 Total Bonded indebtedness \$1950.00

I hereby certify that the above is a correct report of the Receipts and Expenditures of the Incorporated Village of Mt. Union for the current year ending March 29th 86.
 Respectfully Submitted.
 John H. Focht
 Clerk of Corporation.

1885-		Street Crossing Fund.	
March 20	To Balance in Treasury	\$36.05-	
April 14	By order of Charley Grimes		\$2.00
May 12	" " " " "		2.00
June 9	" " " " "		2.00
July 15	" " " " "		2.00
Aug 12	" " " L. Borton		4.87
" "	" " " Charley Grimes		2.00
Sept 3	Received from Co. Treasurer	73.25-	
" 2	By order of S. Garretson		28.13
Nov. 10	" " " Charley Grimes		6.00
" "	" " " J. B. Scott		1.25-
1886.	" " " Charles Grimes		6.50
Feb. 9	" " " Charles Grimes		6.50
March 9	Received from Co. Treasurer	75.75-	
	Balance in Treasury	\$128.30	
1885-		Road Fund.	
March 20	To Balance in Treasury	\$62.72	
April 14	By order of H. C. Judd		14.00
May 12	" " " J. W. Bard		4.50
" "	" " " " " "		4.50
June 9	" " " Wm Hoiles		25.50
Sept 3	Received from Co. Treasurer	45.50	
Sept 2	By order of John Mullin		5.25-
" "	" " " R. Norman		5.25-
" "	" " " C. L. Hoiles		5.25-
Oct 15 th	" " " J. B. Scott		3.00
" "	" " " Wm Hoiles		36.90
" "	" " " Vinton Porter		2.25-
Nov. 10	" " " C. L. Hoiles		1.00
1886	Received from Co. Treasurer	75.75-	
March 9	By order of J. W. Bard		4.50
" "	" " " " " "		1.75-
" "	Balance in Treasury	\$70.27	

1885-	Sinking Fund.	
March 20	To Balance in Treasury	\$345.16.
April 14	By order of J. W. Bard	11.30
" "	" " " Hoffman & Gibbon	8.50
" "	" " " R. McGirr	.25
May 12	" " " " "	1.50
" "	" " " Susan Spriggs	2.00
" "	" " " Cantini & Co.	.60
June 9	" " " Joe Gillespie	4.13
July 15	" " " S. Garrettson	39.00
May 15	" Payment of Bond and Int of Bond held by Mrs Buttolph	79.50
Sept 3	Received from Co. Treas.	212.41
" 7	By Interest, paid Uriah Thomas	85.50
Oct 3	" " " " "	18.00
March 1	Received from County Treasurer	495.03
March 17	Paid Bond No 5 of Uriah Thomas with Interest from Sept 2. '85	438.50
	Balance in Treasury	\$363.83.
1885-	Sanitary Fund.	
March 20	To Balance in Treasury	\$36.37
July 15	By order of H. W. Snyder	5.80
Sept 3	Received from Co. Treas.	51.20
" 2	By order of C. S. McGirr	3.00
" "	" " " E. Grimmer	3.00
" "	" " " H. W. Snyder	5.80
" "	" " " C. P. Watson	2.00
" "	" " " J. W. Bard	3.00
Oct. 15	" " " Thornburg & Bros.	10.50
" "	" " " Scott & Porter	8.00
March 1	Received from Co. Treas.	75.75
	Balance in Treasury	\$122.22
1885-	Cemetery Fund	
March 20	To Balance in Treasury	\$42.30
May 12	By order of J. G. Harris	\$2.85
July 15	" " " " " "	2.85
	Balance in Treasury	\$36.55

1885

Police Fund.

March 20	To Balance in Treasury	\$27.07
Sept 3	Received from Co Treasurer	17.10
" 2	By order of W ^m Painter	8.50
" "	" " " J. W. Bard	1.50
" "	" " " W ^m Hoiles	3.50
" "	" " " W ^m Grimes	40
" "	" " " Joshua Scott	6.00
" "	" " " A. H. Haines	8.00
"1886" March 9	" " " W ^m Painter	1.85
	Balance in Treasury	\$15.42

Recapitulation	Dr.	Cr.	Balance
General Fund	\$174.29	\$123.25	\$51.04
Street Light "	147.93	98.45	49.48
" Crossing "	185.65	66.75	128.30
Road Fund	183.97	113.70	70.27
Sinking "	1052.60	688.78	363.82
Sanitary "	163.37	41.10	122.27
Cemetery "	42.30	5.75	36.55
Police "	44.17	28.75	15.42
Totals	\$1993.63	\$1156.53	\$837.10
Amount in Treasury March 30 th '86			\$837.10

Respectfully Submitted.

Jas. A. Turner
 Treasurer.

Mt. Union Stark Co. O. March 30th '86.
 I hereby certify that the Treasurer's Receipts &
 Expenditures correspond with the Co. Treasurer's
 report and the orders issued by the
 Corporation Clerk, and I further
 certify that the above report is a
 correct and true report.

John H. Focht
 Corporation Clerk