

W. A. in Ohio - March 15th 1889

Regular Meeting of Council. Members Present. Mayor Geo. Scott, Councilmen Jos. Grant, W. A. Clark, Sylvanus Miller & David Johnson. Minutes of meeting of Feb 17th read and approved.

The Mayor reported fines received, viz: from Edd Davis Five Dollars for assault.

From Samuel Stoffer one Dollar for riding on sidewalk. The Clerk reported that he had made a Tabulated statement of the bill of D. W. Bard former clerk as required by Council, and found a balance of \$12.61 due the Corporation from the estate of D. W. Bard.

Clark moved the report be received and adopted and the bill be presented to Mrs Bard as the order of the Council, Seconded by Grant Vote on motion Ayes Grant, Miller, Johnson + Clark, Nays none Moved by Clark, and seconded by Miller that the Mayors report be accepted - Motion prevailed.

Miller stated that Robert Learr asked permission of Council to move his fence in order to make repairs.

Clark moved that the Street Committee be authorized to give Mr. Learr permission to move his fence 6 feet out into road long enough to remove briars & bushes, limited however to two years time. Seconded by David Johnson. Vote ayes Clark, Grant Miller & Johnson, Nays none.

David Conrad presented a bill of (\$14.00) Fourteen Dollars for lighting Street Lamps and purchasing new glass for Lamps Moved by Miller that the bill be accepted and paid from the proper funds, Seconded by Clark. Vote ayes Johnson Miller, Clark and Grant.

A Resolution offered by W. A. Clark that the Council order a new sidewalk built on the east side of Lot owned by Miss Morrow on Euclid Street, and that the Clerk be instructed to issue the proper notice for its construction within sixty days. Moved by Grant and seconded by Johnson that the Resolution be adopted. Vote on motion Ayes Miller, Grant, Clark and Johnson, Nays none.

W. A. Clark offers the following Resolutions Resolved 1<sup>st</sup> That hereafter we adhere to the legal code

1.50  
12.50  
14.00

Clerk's services, viz: Ten cents (10 cts) per hundred words.  
2nd. That the Clerk shall accompany his bill with an itemized statement of his work.

3rd That all bills be referred to the Finance Committee before the Council act on them.

Miller moved that the foregoing Resolutions be adopted. Seconded by Johnson. Vote ayes. Grant, Clark, Johnson and Miller.

23,62 W. A. Clark moved that Couvrad's bill of (\$23.62) Twenty three Dollars and sixty two cents for building sidewalk in front of Johnson's property on Main Street be accepted and ordered paid, subject however to approval of the committee on sidewalks. Motion seconded by Miller. Vote on motion. Ayes Grant, Clark, Johnson & Miller. Nays none.

At this time the Clerk, left the Council Chamber on acct of being unwell, and Councilman W. A. Clark was on motion elected Clerk pro-tem.

W. A. Clark moved that Councilman Miller and Grant be designated to assist the Mayor as Judges of election. Motion prevailed. Miller moved that Council adjourn to meet at the call of the Mayor. Seconded by Johnson. and carried.

W. A. Clark

Clerk Pro-tem  
for W. A. C.

Geo Scott,  
Mayor,

We the Committee on Sidewalks for the Village Council of Mt Union Ohio do hereby approve of the Sidewalk constructed by David Couvrad in front of Johnson's Lot on Main Street Mt Union Ohio.

Mt Union O  
16th March 1887

signed  
Henry Keller  
J. F. McLean

Abstract of the Receipts and Expenditures of the Corporate Village of Mt Union, for the year ending the Third Monday of March (21<sup>st</sup>) 1887, showing from what sources the money was received, and for what purposes expended, and showing the condition of the several funds of the Corporation.

1886		Expenditures	
April 13		Paid order to, Rezin McClair, Judge of Election,	1 50
"	"	Wm B. Crubaugh " " "	1 50
"	"	Sylvanus Miller " " "	1 50
"	"	John Watson Clerk of Election	1 50
"	"	John H. Focht " " "	1 50
"	"	Harlie W. Brush Tickets for election	1 25
"	"	Os Grimes cleaning crossings	4 00
"	"	Saul Garretson St Light expense	10 50
"	"	Jack Turner Treas. Fees	23 13
April 20.	"	Kline Bros. Oak Plank & Stringers	20 52
"	"	C. Ligon Hoiles Scraping Streets	7 50
"	"	John Mullen Scraping Streets & St. <sup>Salary</sup> <sub>Comr</sub>	17 50
May 11	"	L. W. Snyder Health Officer Salary	2 00
"	"	H. W. Brush Notices for Bor Health	1 75
"	"	Wm Davidson Sanitary work, change of	2 25
"	"	Ellis Johnson Work on Roads half day	63
"	"	Emmory C. Walton Scraping Streets	8 00
"	"	Saul Garretson Street Lt. Per Snyder	10 50
"	"	Kline Bros Plank & Stringers	11 42
"	"	John G. Ernst Record Book for Bonds	1 00
June 15.	"	Saul Garretson one year int on \$650.00	39 00
"	"	Benton Scott assisting surveyor	1 50
"	"	Wm Scott assisting surveyor	1 25
"	"	E. H. Stanley setting grade stakes on <sup>St</sup> <sub>Portage</sub>	5 00
"	"	John Boyer Building & repg. crossings	9 50
"	"	Chas Grimes cleaning crossing	4 00
"	"	C. F. Peasal two days work by Chas Boston	2 50
"	"	L. W. Snyder Work at Cemetery	1 50
"	"	Irvine Cook Mowing Cemetery	3 25
"	"	Samuel Garretson, Lighting Street lamps	10 50
"	"	W. J. Porter Board of Health Service	1 75
"	"	Wm Painter Shingles for Marshals use	1 50
			210

		Amt brot forward	210
1886 June 22		Order to Jas W Bard. St Commissioner salary \$	5 70
"	"	S. Garrison St Commr Salary. for order	7 50
July 13	"	E. Reader Taking up old walk on Cherry's lot	60
"	"	Continue Ed Kay Glass for Street lamps	3 00
"	"	Chy and Love Repairs on Street Lamps	3 60
"	"	Saml. Gaudin Lighting Lamps by Snyder	10 50
"	"	Hline Bros Oak lumber for Bridge & Trunks	11 62
"	"	Hline Bros Oak lumber for St Crossings	32 40
"	"	Hullstrom Repairing Street Crossings	1 75
"	"	Chas Grimes Cleaning Street Crossings	2 00
"	"	Vint J. Porter Clerking Board Health one night	50
Aug 11	"	L. W. Snyder Labor as Health Officer	11 40
"	"	Col P. Watson Hauling Grap. Weeds etc	3 00
"	"	Saml Garrison Orders from parties for Mowing weeds	8 85
"	"	John Conrad Mowing & Trimming up town lot	60
"	"	Alfred Davis Repair Road Scraper	1 00
"	"	Wm Painter Service, Commencement week at College	13 90
"	"	J. A. Boyer Hauling Plank	60
"	"	Saml Garrison Nails, Spikes & Shovel	10 74
Aug 31	"	J. E. Moore - For completing Delinents sidewalk	62 85
"	"	C. L. Hoiles, For building C. L. Woods sidewalk	31 70
Sept 14	"	Benton Scott Mowing weeds on Streets	4 60
"	"	Amos Hoopes Mowing weeds on Streets	3 75
"	"	Frank Hoiles Mowing weeds on Streets	4 60
"	"	L. W. Snyder Services as Health Officer etc.	7 20
"	"	Benton Scott assisting Civil Engineer	1 50
"	"	C. H. Stanley Setting grade slates for side walk	11 70
" 14	"	Jas W Bard Services as clerk from Apr 13 <sup>th</sup> to Aug 7/86	69 25
14	"	Irvine Cook Mowing and cleaning Cemetery	3 75
"	"	C. L. Hoiles Part payt on Pows side walk	25 00
"	"	Jas G. Garrison Printing - edot. Cherry's Side Walk	6 50
"	"	Saml Garrison For Lighting Lamps by Snyder	14 60
Oct 4	"	C. L. Hoiles Bal on payt for Pows Side-walk	21 60
Nov 4	"	L. W. Snyder Service as St Commr	8 00
Nov 10	"	Henry Antham Repairing curbing of Town Pump	8 54
"	"	J. E. Moore Street Crossing and culverts	85 00
"	"	Uriah Thomas Payt of Bond No 6 & interest	530 00
"	"	Mrs Uriah Thomas Interest on Bond	18 00
"	"	Moore & Norman For Telle's Cherries - Walk	185 00

1886	Nov 10	order on Street Cropping Fund in favor of Sinking fund	1925-90	29 84
"	"	" " Street light " for Sinking fund. Amb overdrawn in March	deduct	10 00
"	"	" " Contingent " " General fund to correct Amb overdrawn		78 22
"	"	" " General " to Sinking " " overdrawn in March		29 84
"	"	" " Road fund to Sinking " " to correct overdrawn		29 84
"	"	" " Sanitary fund for of Sinking " " " "		29 84
"	"	" " To Contingent fund from Sinking " " " "		263 38
"	"	" " Wm. Thomas " " " "		5.00
Dec 15	"	order to David Conrad Lighting lamps + glass		11 65
"	"	" " David Conrad Cleaning & repairing crossings		2 50
"	"	" " Wm. Thomas Interest on Bond		5 00
"	"	" " Jas. Turner Treasurers services		48 74
"	"	" " C. L. Hoiles Advanced on Walk contract		100 00
Jan 12	"	" " C. L. Hoiles Advanced on College Street walk		75 00
"	"	" " Jno & Ernst For new Record book for Clerk		1 60
"	"	" " Wm. Thomas Interest on Bond number 7		30 00
Feb 17	"	" " David Conrad Cleaning crossings for one month		3 00
"	"	" " David Conrad Lighting Lamps for two mos		23 00
Mar 16	"	" " David Conrad Constructing Sidewalk Johnson St		23 62
"	"	" " David Conrad Cleaning street crossings		1 50
"	"	" " David Conrad Lighting Lamps + glass, front St		12 50
April 13	"	order to Focht (not in order book)		34 47
June 15	"	order to Garretson, to balance with treasurers book		50

Amount paid on all funds during year \$2774.94

Amount received during the year 3946.17

Amount Expended during the year 2774.95

Balance Treasury March 21st 1887 \$1071.22

Bonded Indebtedness

Sidem	Bond No 6 extended	Due Sept 2nd 1887	\$500 00
Sanitary	Bond No 10	Due Nov 10 1887	500 00
Contingent depend	Bond No 8 extended	Due Sept 2nd 1888	300 00
Tom Hall	Bond No 2	Due May 5th 1889	650 00
Sidewalk	Bond No 9 To C. L. Hoiles	Due Aug 25th 1888	500 00

Total Bonded indebtedness \$2450 00

I hereby certify that the above is a correct statement of the Receipts and Expenditures of the Incorporated Village of Mt Union O. for the current year ending March 31st 1887

Charles E. Rice, Clerk of Corporation for M. U. O.

# Corporation Clerks Balance Sheet

James St. Turner Treasurer in acct with  
 Corporation of Mt Union Ohio

Date	Receipts & Disbursements	Funds General	Police	Road	Sinking	St. Lopping	St. Light	County	Sanitary	Contgt.	Sidewalk	Total
1886 March 29	Bal of Funds in Treasury at Settlement	51.04	15.42	70.27	363.82	128.30	49.48	36.55	122.22			837.10
Sept	Received from Co. Treasurer	27.60		27.60	375.70	27.60	66.33		27.60			552.43
Feb 23	Recd from Co. Treasurer	39.91		39.85	318.84	119.55	79.71		41.03			638.89
July 18 to Mar 15-87	Recd from Mayor Scott	15.75										15.75
July 25	Recd from Thos H Bond								1.12			1.12
Aug 25	Recd from Supt. K. Hoiles									500.00		500.00
Oct 4	Recd from Eleanor Wood									327.42		327.42
Nov 10	Recd from Uriah Thomas									500.00		500.00
Nov 10	Recd from Sinking Fund								298.38			298.38
Nov 10	Recd from Contingent Fund	76.22										76.22
Nov	Recd from J. H. Armstrong, Poll Tax			2.50								2.50
Nov 10	Recd from General Fund				29.84							29.84
Nov 10	Recd from Street Lopping				29.84							29.84
Nov 10	Recd from Road fund				29.84							29.84
Nov 10	Recd from Sanitary fund				29.84							29.84
Nov 10	Recd from Street Light				10.00							10.00
	<b>Total Receipts</b>	<b>212.52</b>	<b>15.42</b>	<b>140.22</b>	<b>1187.72</b>	<b>275.45</b>	<b>195.52</b>	<b>36.55</b>	<b>191.97</b>	<b>298.38</b>	<b>1327.42</b>	<b>3886.17</b>
	<b>Am't Paid on different funds</b>	<b>165.61</b>	<b>15.42</b>	<b>97.29</b>	<b>880.88</b>	<b>136.62</b>	<b>119.78</b>	<b>8.50</b>	<b>104.73</b>	<b>257.40</b>	<b>1023.72</b>	<b>2589.95</b>
1887 Mar 21 <sup>st</sup>	Bal in Treasury on 3 <sup>rd</sup> Monday in Mar	46.91		42.93	306.84	138.83	75.74	28.05	87.24	40.98	303.70	1071.22

The several amounts drawn from funds & proceeds of other funds, was done to correct an error made in depositing the money into the County Treasurer when John H. Bond was clerk.

I hereby certify that the above statement is a correct exhibit of the funds of the Corporation as shown by the Clerks and Treasurers books on March 21<sup>st</sup> 1887  
 Charles Ruel Corporation Clerk by H. P. Rice

J. W. D. Bantrell Jr. Clerks fees. From April 13th 1887 to Oct 4th 1887 inclusive, amounted according to his statement that furnished by Mrs Bantrell as follows.

1st Bill	\$ 69.35
2nd bill	14.33
	<u>83.68</u>

There is an over charge on 1st bill of \$ 21.60

There is an over charge on 2nd bill of 5.34 } = \$ 26.94

Am't of his bill as corrected and allowed \$ 56.74

Pd on acct to J W Bantrell \$ 69.35

Balance due the Corporation from Estate J W Bantrell \$ 12.61

Charles Rice Corporation Clerk by W. F. Rice  
 as witness books on March 2, 1887