

Recd from former Treas. and other sources, } Bal in			
General Fund.	\$ 251.77	Paid out on orders 24844-	\$ 3.33
Street Light	137.69	do " " "	108.40 - 29.29
Street Crossing	231.74	" " " "	216.15 15.59
Road Fund.	73.90		73.43 .47
Sinking Fund	554.64		548.00 6.64
Sanitary Fund	118.21		71.05 47.16
Contingent Fund	40.98		31.58 9.40
Cemetery Fund	28.05		6.00 22.05
Sidewalk Fund	<u>919.56</u>		<u>917.67</u> 1.89
	2356.54		2220.72 135.82

Jan 12th 1887

Recapitulation

Whole amt recd 2356.54  
 Whole amt pd on order 2220.72  
 Bal in my hands 135.82

Respectfully Submitted

Joseph L Shunk

Treas.

Wt Union C }  
 Jan 12, 1888 }

Grant moved the report be accepted and

placed upon the record. Sec by Clark, and carried vote  
 ayes, Clark, Miller, Schooley and Grant.

Conrad presented his bill for lighting 18 lamps one mo  
 at 70¢ Twelve dollars and sixty cents (12.60), and  
 for cleaning street crossings, eighteen, <sup>in mo</sup> for one month  
 at 13¢ each Two dollars and thirty four cents (2.34)

Miller moved the bills be accepted and paid by  
 orders on the proper funds. sec by Grant. vote ayes  
 Clark, Miller, Schooley, and Grant.

Miscellaneous business. Clark moved the reconsider-  
 ation of the action of Council at last meeting, in regard to  
 deducting seven dollars from C. L. Hoiles' bill, for grading  
 at Weers walk &c. Seconded by Miller. vote  
 Ayes, Clark, Miller, Schooley and Grant.

12.09 Clark moved that the Clerk be instructed to draw  
 an order on the treasury, from the proper fund, for (12.00)  
 Twelve dollars, in favor of C. L. Hoiles, for part of his  
 bill, when there is money in the treasury, from leg treasury.

Moved this order on Dec 18th 1888

Seconded by Schoolley, and carried. Vote ayes, Clark, Miller Grant and Schoolley.

Clark moved the Council Refund Eight dollars and ninety three cents to, Co. Cherry jr of Chicago on payment for sidewalk as soon as the money is in the treasury, and that the clerk be instructed to remit it to him, seconded by Miller and carried. Vote ayes, Clark, Miller, Grant Schoolley.

Clark moved that in the early spring as soon as ground is in condition, the Cherry Walk be put in good condition, without further cost to the property, Sec by Miller Vote ayes, Schoolley, Grant, Clark and Miller.

Clark moved the committee on Sidewalks be instructed to examine all sidewalks in town and report to next regular meeting, all walk that need to be made new, seconded by Schoolley, Motion Carried.

On motion of Clark Sec by Miller Council Adjourned.

W. P. Rice

Clerk.

Met Union O. March 13th 1888

Regular meeting of Council, held at W. P. Rice's Office, Roll called, members present Mayor Geo. Scott Councilmen, S. Miller, Jos Grant, W. A. Clark and A. B. Schoolley. The minutes of last meeting read, and approved. Reception of reports, Clerk reported that he had issued orders to Corubaugh and Ostran Co. S. Hoiles, S. Garretson, and Co. Cherry jr, according to instructions at previous meetings.

The Sidewalk committee reported they had looked over the walks of the village and would recommend that the following walks be built new, viz; The walk in front of the properties of Mrs Lipscomb, Elmer Silley, Mrs Amanda Johnson (a short piece at east end of present walk, extending 6 feet east from her line) Mrs Kate D. Sweet, Edward Co. Bard, The Blackburn property, owned by <sup>J. J. Hayes</sup> Ellen Hutchinson, both in front of this property and on the east side of same, David Horner. These walks all being on Main & the mill street. Also the property of

to Co. Cherry jr

to be paid  
as soon as  
the money is  
in the treasury  
from  
Treasurer

March 5th. S. J. ...

Susan G. Spriggs. Lewis Boston, Miss Wilks  
Henry B. Schoolley. Edd. Davis, and Joel G. Harris in  
front of his residence and extending south to the Graff property,  
also the walk in front of the Mathew Graff property, all  
on South Postage street.

W. A. Clark offered the following viz:  
Resolved that the report of the Sidewalk Committee  
be received, and the walks specified, be ordered built,  
and the Clerk be instructed to issue notices to said  
parties to construct said walks according to  
the Ordinances, relating to sidewalks, and on the  
established grade of the streets, and that said walks  
be constructed within seventy days from date of  
notice.

Grant moved the resolution be adopted,  
seconded by S. Miller. Vote Ayes, Schoolley, Clark  
Grant Miller.

30<sup>00</sup> Clark moved the Clerk issue an order on the  
Sidewalk fund for \$30<sup>00</sup> in favor of the Contingent fund, in  
order to replace amount borrowed from the Contingent ~~on~~  
Sept 30<sup>th</sup> 1887.

61<sup>00</sup> Also issue an order of \$61<sup>00</sup> on Sidewalk fund in  
favor of the Sanitary fund to replace amount borrowed from  
that fund on Dec 13<sup>th</sup> 1887, in pay of Thomas Bond.  
Motion seconded by Grant. Vote Ayes, Miller, Schoolley,  
Grant, and Clark.

2,34 David Conrad presented a bill for Cleaning 18 crossings  
one month at 13<sup>00</sup> each. Two dollars and thirty four cents.  
(\$2<sup>34</sup>) And for lighting 18 St. Lamps one month at 70 cents  
12,60 each. Twelve dollars and sixty cents (\$12<sup>60</sup>)

M. A. Clark moved the bill be accepted and an  
order issued from the proper fund for payment of  
each order, Seconded by Miller and carried. Vote  
Ayes Schoolley, Grant, Miller & Clark.

order from  
Scott to Garrison Samuel Garrison presented an order from J. D. Scott  
Marshal for Eleven <sup>33</sup>/<sub>100</sub> dollars on payment of Police service  
asking that it be paid, and chgt to his acct.

S. Miller moved it be accepted and ordered paid.  
Motion seconded by J. Grant. Vote Miller yes, Schoolley yes  
Clark and Grant not voting. it was lost.

Miscellaneous business. Clark, moved the Mayor appoint members of the Council to assist in holding the election & give them notice prior to election day, seconded by Grant, and carried.  
 W. A. LeLark, moved a committee consisting of E. A. Houghton Mayor Geo. Scott and John S. Antram, be appointed to have a ticket prepared for Borough Officers for the coming election. Sec by Grant motion carried. Clark moved the Clerk be instructed to prepare the necessary Poll books and Tally sheets for the election, and also to prepare and post up the annual exhibit of the Receipts and expenditures of the Corporation as required by law. Sec by Muller & carried.

On motion Council adjourned

N. P. Rice

Clerk.



An Exhibit of the Receipts and Expenditures of the Incorporated Village of Mt. Union Stark Co Ohio for the year ending the third Monday in March A.D. 1888, and showing from what sources the money was received, and for what purposes expended and showing the condition of the several funds of the village.

1887

## Expenditures

April 13	By Order to	Geo. Scott, Tickets for Election	.95
	Order to	Wm. Hoiles, Cinders used at Cemetery	1 00
	Order to	David Conrad, Lighting St. Lamps for 1 month	11 50
	Order to	" " Cleaning St. Crossings 1 mo	1 50
	Order to	Geo Scott, 500 lbs Coal for town house	60
	Order to	" " Postage stamps & Envelops	25
	Order to	Co. E. Rice, Fees for Clerks services	15 29
	Order to	Geo. Scott, Election exp <sup>s</sup> for 5 persons	7 50
May 14	Order to	Benton Scott, assisting surveyor, set stakes	75-
	Order to	Benton Scott, Clerking for Board of H	2 00
	Order to	D. Conrad, Cleaning St. Crossings	1 50
	Order to	" " " Lighting St. Lamps	11 50
June 17	Order to	" " " Cleaning St. Crossings	1 50
	Order to	" " " Lighting St. Lamps	11 50
	Order to	" " " Work at Cemetery	5 00
25	Order to	E. C. Walton, for Dr Hartshorn's walk	42 50
	Order to	" " " " A L. E. & S. R.R. Walk	40 00
	Order to	J. L. Vandusick, Work on St. Crossings	2 08
	Order to	Melvin Grimes, Work on St. Crossings	1 00
	Order to	E. H. Stanley, Setting grade stakes	6 00
July 14	Order to	Co. P. Watson, Team work on Roads	7 00
	Order to	E. C. Walton, Team work on Roads	6 48
	Order to	W. B. Norman, Work on roads with team	21 00
	Order to	D. W. Snyder, For Sanitary service	3 05
	Order to	E. H. Stanley, Survey on main street	1 50
	Order to	D. Conrad, Lighting Street Lamps 1 mo	11 50
	Order to	" " " Cleaning St. Crossings	1 50
	Order to	Wm Painter, Pay of old bill for police serv	1 58
29	Order to	W. P. Rice, Clerks fees 1 <sup>st</sup> quarter	15 59
30	Order to	Co. L. Hoiles, On acct of building Sidewalks	125 00
Aug 13	Order to	D. W. Snyder, Roadwork one day	1 50
	Order to	Co. L. Hoiles, building walks on west Coal. street	96 20
		Forwarded to Vol 20	455 82



	To Amt in Treasury March 21st 1887	1071.22
Aug 20	Received from County Treasurer	495.60
March 5	Received from County Treasurer,	1116.48
	Received from Miscellaneous sources, fines, licenses etc	15.25
Dec 23	Borrowed temporarily from Sanitary fund \$61.00	91.00
Sept 3	" " " " Contingent fund 30.00	
Aug 3	Borrowed on bond of S. Garrett	123.06
Oct 12	" " " " J. T. Anham	48.50
Dec 15	Recd from John Steel and John Bingham,	444.30
		<u>\$3405.41</u>

Paid on orders see page 60 225.06  
 Bal in Treasury March 19th 1888 1155.25  
\$3405.41

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 19th 1888  
 W. P. Rice  
 Clerk of Corporation

Bonded Indebtedness

Bond No 8	due September 2nd 1888.	\$300.00	+
Bond No 2	due May 5th 1889	650.00	Garrett
Bond No 9	due Aug 25th 1888.	500.00	Hiles
Bond —	due Aug 15th 1888.	123.06	+
Bond —	due Oct 17th 1888.	48.50	+
Total bonded indebtedness.		\$1621.56	

due from Bonds estate 12.61

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 19th 1888.  
 W. P. Rice  
 Clerk of Corporation.

# Corporation Clerk's Balance Sheet

Jos. L. Shunk Treas. in acct with  
 Corporation of Mt Union O.

Date	Receipts & Disbursements	Funds										
		General	Police	Road	Sinking	St. Clero	St. Light	Cemetery	Sanitary	Conting	Sidewalk	Total
Mar 21	Bal of funds in Treasry at Settlement	416.91		42.23	306.84	138.83	75.74	2805	872.4	409.8	303.70	1071.22
Aug 20	Received from the Co. Treasurer	31.00		30.97	247.80	92.91	61.95		30.97			495.60
March 5	Rec'd from Co. Treasurer	36.46	36.33	90.83	254.34	181.67	72.67		18.16	36.33		726.79
	Misc. Rec'd for Fines, Licenses etc.	15.25										15.25
Mar 14	Returned from Sidewalk fund								61.00			61.00
	Retained from do do fund								5	30.00		30.00
Aug 18	Borrowed of S. Gaerlein on Bond										123.06	123.06
Oct 12	Borrowed of J. J. Antram " "										48.50	48.50
Dec 15	Rec'd of John Steel for Sidewalk										444.80	444.80
Mar 5	Rec'd Special Levy for Sidewalks										389.69	389.69
	<b>Total receipts</b>	<b>12962</b>	<b>3633</b>	<b>10473</b>	<b>80898</b>	<b>41341</b>	<b>21036</b>	<b>2805</b>	<b>19737</b>	<b>10731</b>	<b>130925</b>	<b>340541</b>
	<b>Am't paid out on different funds</b>	<b>8153</b>	<b>2500</b>	<b>8543</b>	<b>54800</b>	<b>24949</b>	<b>13490</b>	<b>600</b>	<b>7105</b>	<b>3316</b>	<b>101760</b>	<b>225016</b>
Mar 21	Bal in Treasury	4809	1133	7930	26098	16592	7546	2205	12632	7415	291.65	1155.25

Rec'd Special Levy for Sidewalks

I hereby certify that the above is a correct statement of the Condition of the different funds of the Village as shown by the books of the Clerk and Treasurer on the 3rd Monday of March 1888

W. Rice  
 Clerk of Corporation.

