

Council Chamber Alliance 0 Apr 4 '88  
 Council Met Pursuant to Adjournment  
 Mayor Coxen Presiding  
 Present Weybriht Williams Hills Cassaday  
 Smith -

On Motion the reading of the Minutes  
 was dispensed with

Bills approved by the Finance Committee  
 were read as follows

|  |                  |
|--|------------------|
| Alliance Water Works Co Rental                             | \$840.00         |
| J M Stacy Poison Board                                     | 9.00             |
| Thos E Burroughs Repairing City Bell                       | 1.25             |
| O M Coxen Mayors Salary                                    | 62.50            |
| J M Culbertson Clerk                                       | 62.50            |
| J L Phillips Solicitor                                     | 62.50            |
| H Hartzell Marshall  | 62.50            |
| Frank Lambert Extra Police Serv                            | 6.00             |
| J Rupert " " "   | 6.00             |
| J M Stacy Police Service                                   | 45.00            |
| Wm Beardley " "  | 45.00            |
| M E Kale   | 45.00            |
| A G Tanner Fire Alarm Service                              | 12.60            |
| James Sams Street Work                                     | 6.00             |
| Cantine & Kay Wdse   | 202.6            |
| Alliance Gas Co Street Light                               | 180.00           |
| " " " " Hall Light   | 12.60            |
| J M Stanley Gasoline Light                                 | 51.75            |
| A G Tanner Fire Alarm Service Horse Co No 2                | 12.80            |
| O M Coxen Election Expense Judges & Clerks                 | 50.00            |
| J L Phillips Extra Service in Court Cases                  | 67.20            |
| John Lizer Balot Boxes                                     | 8.50             |
| A G Tanner Chief of Fire Dept Service & firing Engine Room | 18.00            |
| Dr P W Walker Board Health Ser                             | 25.50            |
| Chas Shein Lettering Balot Boxes                           | 3.00             |
| H Hartzel buying Horse & Sleigh                            | 5.00             |
|  | <u>\$1719.96</u> |

Williams Moved that Orders be authorized drawn  
 on the City Treasurer for the several amounts

of Bills as read and approved. Second  
by Hills & Carried Yeas Nyebrach William Hill  
Casseday. Smith. Yeas 5 Nays none.

### Reports

Treasurer Peel submitted his report showing the amount  
of funds received and disbursed <sup>to</sup> him including  
amount on hand at date of settlement Mar 19<sup>th</sup> 1888 -  
to March 31<sup>st</sup> 1888 inclusive and dispositions to  
the different funds as follows

|                 |           |      |          |         |           |                 |
|-----------------|-----------|------|----------|---------|-----------|-----------------|
| Gen Fund - Recd | \$55,67   | Paid | \$55,17  | on hand | \$7,50    | ct              |
| Sinking "       | \$50,15   | "    | \$267,00 | "       | "         | 283,15          |
| St Laundry "    | 12,46     | "    | -        | "       | "         | 12,46           |
| Gas             | 215,09    | "    | -        | "       | "         | 215,09          |
| Police & Sal    | 58,44     | "    | -        | "       | "         | 58,44           |
| Water "         | 890,83    | "    | -        | "       | "         | 890,83          |
| Prison          | 3,08      | "    | 1,45     | "       | "         | 1,63            |
| Fire            | 1,24      | "    | -        | "       | "         | 1,24            |
| A.              | \$1786,96 |      | 323,62   |         | \$1463,34 | Bal on          |
|                 |           |      |          |         |           | hand Apr 1 1888 |

On Motion Report Accepted & ordered on  
file

Report of J P Graham Clerk  
of Cemetery Trustees submitted his year Report  
for the Quarter ending March 30<sup>th</sup> 1888 showing  
the amount on hand Jan 1<sup>st</sup> 1888 to be  
\$40,96 and Collections received during the  
Quarter 157,36 Making of receipt & on  
hand amounting to \$198,32  
Paid to W<sup>o</sup> Pettel Treasurer 186 31  
Leaving a Bal on hand ~~the~~ April 1<sup>st</sup> 88 \$12,01

On Motion Report Accepted and  
Placed on file

Report of W. S. Pettitt  
Treasurer of Cemetery Trustees  
For the Quarter ending Mar 31 1888

|                          |                            |               |
|--------------------------|----------------------------|---------------|
| Jan 1 <sup>st</sup> 1888 | Balance on hand            | \$731.83      |
| Mar 31                   | Recd from J P Graham Clerk | <u>186.31</u> |
|                          | Total Recd & on hand       | \$918.14      |
| Jan 1 <sup>st</sup>      | Paid John Purdy            | 9.00          |
| Feb 7                    | " Office                   | 8.00          |
| Mar 31                   | " J P Graham               | <u>30.00</u>  |
|                          | Total                      | <u>47.00</u>  |
|                          | Bal in Treasury            | \$871.14      |

On Motion Report Accepted & filed

Mayor's Annual Report

The Mayor Cox verbally submitted his Annual report required by law concerning the Affairs of the Corporation. Said report reviewed the work done by the Board of health and Board of Sewer Commissioners; advised the Appropriation of More Money for the use of Board of Health; recommended that immediate steps be taken to put the City in better Sanitary Condition. Also gave information concerning recent Prosecutions under the Prohibitory Ordinance &c.

On Motion Report Accepted

The Committee to whom was referred the Matter of Sewer and Side walk on West Main Street Reported in favor of Drawing an Order in favor of Mr Parthel for \$62.00, He to lay his own Side walk and sign deed for right of Way. - Myrick Moody The report

adopted Secured by Williams & Carried  
 Yeas Weybrech, Williams, Hills, Cassaday Smith  
 Yeas 5 Nays None.

The Committee to was referred the  
 Petition of A. W. Coates & Others. Reported  
 As follows. ~~We the Committee~~ We refer recom-  
 mend on account of the importance of the matter  
 and the difference of opinion in regard to  
 the vacation of said Alley, that the matter be  
 deferred for the action of new Council.

Weybrech moved the adoption of the report  
 Secured by Hills and Coats

The Solicitor asked until next meeting to  
 present his Annual report. Request granted

Passed 2nd Reading An Ordinance To define the  
 duties and fix the salary and compensation of  
 the Marshal. Weybrech moved to suspend the  
 rules requiring Ordinances to be read on three  
 different days. that the Ordinance be read  
 the third time, and put on final passage  
 Secured by Hills & Carried Yeas Weybrech Williams  
 Hills Cassaday & Smith Yeas 5 Nays None  
 The Ordinance was read the third time. And  
 the vote on final passage stood the same  
 as before yeas 5 nays none. The Mayor dec-  
 lared the Ordinance duly passed.

An Ordinance  
 To Extend the water mains and to locate two additional  
 fire plugs at points therein named Read  
 the third time. And final passage. Yeas  
 Weybrech Williams Hills Cassaday Smith  
 Yeas 5 Nays None. The Ordinance was  
 declared duly passed

Passed Third Reading An Ordinance  
 To Locate Certain Additional fire Plugs

at points therein described named.

On motion the Ordinance was put over final passage resulting. Yeas Weybrich Williams Hills Cassaday Smith. Yeas 5 Nays None. The Mayor declared the Ordinance duly passed.

Read the third time An Ordinance To vacate part of an Alley therein described

The vote on final passage stood Yeas Weybrich ~~Hills~~ Hills Cassaday Smith Yeas 4 Nays None (Williams not voting)

The Mayor declared the Ordinance duly Passed.

On Motion the Mayor and Clerk was instructed to Make Out and report at next meeting the Amount of Out Standing Orders

Williams Moved that a Committee of One be Appointed to go to Orville for the purpose of negotiating with the Authority for the Sale of the fire Engine. Motion Carried. The Mayor Appointed Councilman Hills

On Motion the Committee was instructed to dispose of said fire Engine a cost sum not less than \$2500.

Williams Moved the Council meet in body for the purpose of selecting location for on the Public square for the Band Stand and by Weybrich & Carried

On Motion the Clerk was instructed to Make Out Statement of Amount due from the Property holders on the West Main Street improvement. ~~£~~

No further business the meeting adjourned  
J M Culbertson Clerk

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# CLERK'S REPORT,

Annual Statement of the Receipts  
And Expenses of the City of Alliance  
for the Year Ending  
March 19th, 1888.

## RECEIPTS.

|  |                    |
|--|--------------------|
| Balance in Treasury, March 21, 1887.                                       | \$ 3,217 95        |
| Received from County Treasurer.  |                    |
| June collection, tax levies.   | 5,999 77           |
| December collections, tax levies.  | 7,123 20           |
| Sidewalk tax.  | 15 17              |
| Proceeds of sale of refunding bonds issued March 28, 1887.                 | 4,000 00           |
| Premium on same.   | 52 00              |
| Proceeds of sale of refunding bonds issued September 1, 1887.              | 9,150 00           |
| Premium on same.   | 170 63             |
| Proceeds of sale of bonds for improvement of West Main street, Sept. 20th. | 4,212 00           |
| Premium on same.   | 83 85              |
| Proceeds of sale of refunding bonds issued March 5th, 1887.                | 6,600 00           |
| Premium on same.   | 138 45             |
| O. M. Coxen, fines and license.  | 1,359 00           |
| J. L. Phillips, poll tax.  | 122 54             |
| O. B. Hoover.  | 30 00              |
| R. G. Williams, sale of chattel property.                                  | 24 55              |
| A. G. Tanner.  | 9 90               |
| U. H. Lower, sale of chattel property.                                     | 14 31              |
| Township trustees, rent.   | 10 00              |
| Austin Flag Stone company.   | 2 03               |
| <b>Total.</b>  | <b>\$42,935 31</b> |

Apportioned as follows: (Amount on hand March 21, 1887, included.)

|                            |                    |
|----------------------------|--------------------|
| General Fund.              | \$ 2,751 06        |
| Sinking Fund.              | 15,259 85          |
| Street and Sanitary Fund.  | 4,305 04           |
| Gas Fund.                  | 3,875 09           |
| Police and Salary Fund.    | 3,730 80           |
| Water Fund.                | 4,077 35           |
| Prison Fund.               | 154 11             |
| Fire Department Fund.      | 1,850 13           |
| Alliance Street Fund.      | 1,500 00           |
| Freedom Street Fund.       | 1,200 00           |
| West Main St. Improvement. | 4,231 45           |
| <b>Total.</b>              | <b>\$42,935 31</b> |

## GENERAL FUND.

|   |                   |
|---|-------------------|
| Balance in treasury March 21, 1887.               | \$ 186 53         |
| Apportionment from tax levy.                      | 417 12            |
| Sale of refunding bond.                           | 1,500 00          |
| Fines and licenses.                               | 586 00            |
| Other sources.                                    | 61 41             |
| Orders outstanding March 19, 1888.                | 302 76            |
| <b>Total.</b>                                     | <b>\$3,053 82</b> |
| Paid John Johnson Bond No. 460.                   | 500 00            |
| Interest.   | 461 00            |
| William H. Teel Treasurer's percentage.           | 61 04             |
| Paid Frank Burr, detective service.               | 250 00            |
| E. L. Barrett & Sons, poli books, etc.            | 100 00            |
| W. H. Phelps, printing.                           | 9 08              |
| J. G. Garrison.                                   | 69 84             |
| Review Publishing Co., printing.                  | 25 00             |
| H. W. Brush, printing.                            | 16 15             |
| Garrison & Brush, printing.                       | 7 00              |
| Thomas Ogden, coal.                               | 17 14             |
| Frank Fetters, mdse.                              | 24 49             |
| I. C. Milbourn.                                   | 7 02              |
| Central Union Tel. Co., rental.                   | 58 00             |
| B. F. Mercer, pump repairs.                       | 19 35             |
| Casselman & Trescott, repairs.                    | 3 00              |
| Hiram Hartzell, taking census.                    | 54 60             |
| S. Douglass, painting council chamber.            | 14 25             |
| Paid S. Johnson & Son, insurance.                 | 14 25             |
| J. S. Cassaday, Special Com. Expense to Wheeling. | 68 88             |
| Paid P. D. Keplinger, boarding.                   | 14 00             |
| Day & Lynch, services in Reed case.               | 27 43             |
| John McGregor, court charges.                     | 52 50             |
| D. Fording, services in prohibitory cases.        | 68 95             |
| Paid O. M. Coxen, costs in prohibitory cases.     | 56 00             |
| Paid J. W. Crane, service in Tanner case.         | 51 70             |
| Paid D. Smeltz witness' fees.                     | 3 00              |
| Lynch & Day, service in injunction case.          | 5 00              |
| T. M. Stacy, witness fees.                        | 3 80              |
| H. Hartzell.                                      | 12 40             |
| J. L. Phillips, extra service.                    | 137 10            |
| Thomas McGir, witness fees.                       | 1 70              |
| Jas. King.  | 1 70              |
| Dennis Smeltz, serving notices.                   | 4 55              |
| burying dogs.                                     | 2 00              |
| H. Hartzell.                                      | 1 75              |
| Philip Zeigler, cleaning hose.                    | 5 00              |
| John Taylor, filing saws.                         | 3 50              |
| E. Shaw, special election, room rent.             | 5 00              |
| Paid O. M. Coxen, election expenses.              | 31 00             |
| H. Fauble, smithing.                              | 10 25             |
| D. Nelson.  | 6 40              |
| County Recorder, recording advancement papers.    | 3 00              |
| Paid Guy Tilden, examination of M. E. church.     | 11 00             |
| Paid Oby & Love, plumbing, &c.                    | 49 98             |
| R. J. C. Hazen, coal.                             | 22 61             |
| W. K. Ellett.                                     | 3 11              |
| W. S. Pettit, repairs.                            | 2 25              |
| J. M. Culbertson, stationery, &c.                 | 1 93              |
| J. I. Rickard, mdse.                              | 1 85              |
| W. P. Beardley, glazing.                          | 40                |
| James Sams, labor.                                | 1 50              |
| Wright & Pennock, hardware.                       | 8 18              |
| J. L. McQuaid, livery.                            | 9 60              |
| <b>Total.</b>                                     | <b>\$3,053 82</b> |

|   |                   |
|---|-------------------|
| O. M. Coxen, costs in poll tax prosecutions.  | 124 60            |
| Paid J. L. Phillips, postal cards.            | 1 50              |
| D. Smeltz, services in poll tax prosecutions. | 22 25             |
| Paid Austin Flag Stone Co.                    | 30 39             |
| <b>Total.</b>                                 | <b>\$6,291 46</b> |

## GAS FUND.

|                                     |                   |
|-------------------------------------|-------------------|
| Balance in treasury March 21, 1887. | \$ 461 46         |
| Apportioned from tax levy.          | 2,713 63          |
| bonds.                              | 700 00            |
| <b>Total.</b>                       | <b>\$3,875 09</b> |
| Paid Olive E. Graham bond No. 496.  | 500 00            |
| J. T. Huston.                       | 482               |
| Interest on bonds.                  | 39 00             |
| orders.                             | 7 62              |
| Alliance Gas Co., street light.     | 2,074 67          |
| hall light.                         | 109 80            |
| D. B. Peterson, gasoline light.     | 232 65            |
| F. M. Stanley.                      | 416 35            |
| E. Underwood, repairs.              | 28 10             |
| Wright & Pennock, mdse.             | 11 21             |
| Sun Vapor Light and Stove Co.       | 40 60             |
| Balance in treasury.                | 205 09            |
| <b>Total.</b>                       | <b>\$3,875 09</b> |

## POLICE AND SALARY FUND.

|                                      |                   |
|--------------------------------------|-------------------|
| Balance in Treasury March 21, 1887.  | \$1,183 57        |
| Apportioned from tax levy.           | 1,762 28          |
| sale of refunding bonds.             | 500 00            |
| Apportioned from fines and licenses. | 284 95            |
| Orders outstanding March 19, 1888.   | 79 51             |
| <b>Total.</b>                        | <b>\$3,810 31</b> |

|  |                   |
|--|-------------------|
| Paid Mary Ludlow bond No. 381.   | \$ 500 00         |
| Interest.  | 30 00             |
| J. M. Culbertson.  | 12 00             |
| J. T. Huston.  | 12 00             |
| J. W. Johnson.   | 1 89              |
| Interest floating orders.  | 250 00            |
| O. M. Coxen, Mayor salary.   | 250 00            |
| J. M. Culbertson, clerk.   | 82 50             |
| O. B. Hoover, solicitor.   | 137 50            |
| J. L. Phillips.  | 118 12            |
| Dennis Smeltz, marshal.  | 99 27             |
| Hiram Hartzell.  | 505 50            |
| T. M. Stacy, police service.   | 453 00            |
| M. E. Kale.  | 406 50            |
| W. J. Beardley, police service.  | 94 50             |
| Isaac Smith.   | 4 50              |
| W. L. Coffee.  | 57 00             |
| Jesse Shidler.   | 21 00             |
| Frank Kerstner.  | 18 00             |
| L. Keys.   | 4 50              |
| E. Osborn.   | 20 00             |
| Thos. Bevington.   | 100 00            |
| Wm. Wagner, detective service.   | 248 45            |
| J. L. Phillips, Pinkerton detective ser. and exp's in Prohibitory cases. | 12 95             |
| Paid Geo. W. Schooley police supplies.                                   | 91 67             |
| Dr. P. W. Welker, Board of health physician.                             | 37 50             |
| Paid S. W. Seacrist, Board of health clerk.                              | 14 00             |
| Paid Hiram Hartzell, witness fees in prohibitory cases.                  | 122 01            |
| Paid Cleveland Work House.   | 19 95             |
| O. M. Coxen, costs in Higgs case.  | 44 00             |
| T. M. Stacy, extra service in prohibitory prosecutions.                  | 44 00             |
| <b>Total.</b>  | <b>\$3,810 31</b> |

## WATER FUND.

|  |                   |
|--|-------------------|
| Balance in treasury March 21, 1887.    | \$ 983 76         |
| Apportioned from tax levy.             | 3,088 62          |
| <b>Total.</b>                          | <b>\$4,072 38</b> |
| Paid Alliance Water Works Co., rental. | 3,160 00          |
| Oby & Love hydrant repairs, etc.       | 26 55             |
| Balance in treasury.                   | 890 83            |
| <b>Total.</b>                          | <b>\$4,072 38</b> |

## PRISON FUND.

|                                     |                  |
|-------------------------------------|------------------|
| Balance in treasury March 21, 1887. | \$ 00 00         |
| Apportioned from tax levy.          | 44 52            |
| finer and licenses.                 | 99 8 9           |
| rent.                               | 10 00            |
| Orders outstanding March 19, 1888.  | 24 37            |
| <b>Total.</b>                       | <b>\$ 178 48</b> |

|   |                  |
|---|------------------|
| Paid orders outstanding March 21, 1887. | 48 01            |
| Interest on same.                       | 1 35             |
| D. Smeltz, prison board.                | 14 00            |
| T. M. Stacy.                            | 83 60            |
| Thos. McBride, cleaning prison.         | 5 00             |
| Douglas Bros., painting.                | 8 00             |
| Chas. Burroughs, repairs.               | 2 00             |
| O. Colestock, mdse.                     | 1 45             |
| Cleveland Work H'se pr's'n board.       | 14 12            |
| W. J. Beardley.                         | 95               |
| <b>Total.</b>                           | <b>\$ 178 48</b> |

## FIRE DEPARTMENT FUND.

|   |                   |
|---|-------------------|
| Balance in treasury March 21, 1887.         | \$ 55 57          |
| Apportioned from tax levy.                  | 133 56            |
| sale of refunding bonds.                    | 1,600 00          |
| Apportioned from fines and license.         | 51 50             |
| other sources.                              | 9 90              |
| Orders outstanding March 19, 1888.          | 185 65            |
| <b>Total.</b>                               | <b>\$2,036 18</b> |
| Paid Executor of Wm. Johnston bond No. 442. | 1,000 00          |
| Paid J. K. Allen bond No. 478.              | 300 00            |
| S. A. McGowan bond No. 479.                 | 300 00            |
| Interest.                                   | 2 13              |
| A. G. Tanner, Fire Chief service.           | 120 09            |
| firing engine room.                         | 5 50              |
| fireman's service.                          | 104 10            |
| Canton Relief Hose Co., fire service.       | 51 00             |
| A. Brobst, rental.                          | 12 00             |
| John Townsend, wall paper.                  | 9 50              |
| Wright & Pennock, mdse.                     | 24 25             |
| Elmer James, cleaning hose.                 | 2 00              |
| Isaac Reck, repairs.                        | 8 74              |
| A. Lamont, painting.                        | 20 00             |
| E. Underwood, mdse.                         | 47 46             |
| H. Hartzell, firing engine room.            | 29 80             |
| <b>Total.</b>                               | <b>\$2,036 18</b> |

For Refunding Bonds Issued March 8, 1887.  
Issued to Lamprecht Bros. & Co, bond No. 569, to 576 inclusive.

|               |                 |
|---------------|-----------------|
|               | 4,000 00        |
| <b>Total.</b> | <b>4,000 00</b> |

For Refunding Bonds Issued Sept. 1, 1887.

|                                       |                 |
|---------------------------------------|-----------------|
| Issued to John Johnson No. 577 & 578. | 1,050 00        |
| Martha A. Day 579.                    | 1,000 00        |
| Catharine Huston 580.                 | 1,000 00        |
| J. T. Huston 581.                     | 500 00          |
| Dr. J. Armstrong 582.                 | 1,000 00        |
| J. K. Allen 583.                      | 600 00          |
| Spitzer & Co. 584, 587 inclusive.     | 4,000 00        |
| <b>Total.</b>                         | <b>9,150 00</b> |

West Main Street Improvement.

|                                      |                 |
|--------------------------------------|-----------------|
| Issued to John Johnson bond No. 588. | 712 00          |
| Mrs. M. E. Lewis " 589.              | 500 00          |
| Mrs. S. A. Hartzell " 590.           | 500 00          |
| Dr. J. Armstrong " 591.              | 1,000 00        |
| F. D. Carr bond No. 592, 593.        | 1,000 00        |
| Elizabeth Thomas bond No. 594.       | 500 00          |
| <b>Total.</b>                        | <b>4,212 00</b> |

For Refunding Bonds Issued March 5, 1888.

|  |                 |
|--|-----------------|
| Issued to Emanuel Thomas bond No. 595, 599 increase. | 2,300 00        |
| J. W. Johnson bond No. 600, 601.                     | 2,000 00        |
| J. B. Coxen bond No. 603, 604.                       | 1,000 00        |
| J. K. Allen bond No. 605.                            | 300 00          |
| Dr. J. Armstrong bond No. 606, 607.                  | 1,000 00        |
| <b>Total.</b>  | <b>6,600 00</b> |

Total Bonded Indebtedness March 19, 1888.

|  |           |
|--|-----------|
|  | 67,887 00 |
|--|-----------|

Total Bonded Indebtedness March 21, 1887.

|  |           |
|--|-----------|
|  | 63,625 00 |
|--|-----------|

Increase over last year.

|  |          |
|--|----------|
|  | 4,212 00 |
|--|----------|

Interest on Bonds 6 Per Cent Per Annum.

Payable Semi-annually.

BONDS MATURE AS FOLLOWS:

|               |                    |
|---------------|--------------------|
| 1888 March.   | 500 00             |
| June.         | 1,000 00           |
| July.         | 500 00             |
| August.       | 1,000 00           |
| September.    | 7,000 00           |
| November.     | 2,550 00           |
| December.     | 210 00             |
| <b>Total.</b> | <b>\$12,760 00</b> |

1889 February.

|  |           |
|--|-----------|
|  | 15,000 00 |
|--|-----------|

March.

|  |        |
|--|--------|
|  | 400 00 |
|--|--------|

April.

|  |        |
|--|--------|
|  | 950 00 |
|--|--------|

May.

|  |        |
|--|--------|
|  | 665 00 |
|--|--------|

August.

|  |          |
|--|----------|
|  | 5,000 00 |
|--|----------|

September.

|  |        |
|--|--------|
|  | 600 00 |
|--|--------|

October.

|  |          |
|--|----------|
|  | 6,500 00 |
|--|----------|

November.

|  |          |
|--|----------|
|  | 2,000 00 |
|--|----------|

**Total.**

|  |             |
|--|-------------|
|  | \$31,115 00 |
|--|-------------|

1890 March.

|  |          |
|--|----------|
|  | 4,000 00 |
|--|----------|

September.

|  |           |
|--|-----------|
|  | 13,362 00 |
|--|-----------|

**Total.**

|  |             |
|--|-------------|
|  | \$17,362 00 |
|--|-------------|

1891 March.

|  |          |
|--|----------|
|  | 6,600 00 |
|--|----------|

**Total.**

|  |            |
|--|------------|
|  | \$6,600 00 |
|--|------------|

Grand Total.

|  |             |
|--|-------------|
|  | \$67,887 00 |
|--|-------------|

LIABILITIES.

Total Bonded Indebtedness March 19, 1888.

|  |           |
|--|-----------|
|  | 67,837 00 |
|--|-----------|

Over drawn Orders in General Fund.

|  |        |
|--|--------|
|  | 302 70 |
|--|--------|

Street and San.

|  |          |
|--|----------|
|  | 1,986 42 |
|--|----------|

Police and Sal.

|  |       |
|--|-------|
|  | 79 51 |
|--|-------|

Prison salary.

|  |       |
|--|-------|
|  | 24 37 |
|--|-------|

Fire salary.

|  |        |
|--|--------|
|  | 185 65 |
|--|--------|

**Total.**

|  |             |
|--|-------------|
|  | \$70,415 71 |
|--|-------------|

Cash in Treasury.

|  |          |
|--|----------|
|  | 1,656 07 |
|--|----------|

Net Indebtedness March 19, 1888.

|  |           |
|--|-----------|
|  | 68,759 64 |
|--|-----------|

Respectfully Submitted

J. M. CULBERTSON, Clerk.

ATTEST: O. M. COXEN, Mayor.

SINKING FUND.

Table with financial entries for Sinking Fund, including Balance in treasury March 21, 1887, Apportioned from tax levy, sale of refunding bonds, and Apportionment from premium on bonds. Total: \$15,259 95.

STREET AND SANITARY FUND.

Table with financial entries for Street and Sanitary Fund, including Balance in treasury March 21, 1887, Apportioned from tax levy, sidewalk tax, sale of refunding bonds, Apportioned from fines and license, poll tax collections, other sources, and Orders outstanding March 19, 1888. Total: \$6,291 46.

ALLIANCE STREET FUND.

Table with financial entries for Alliance Street Fund, including Balance in Treasury March 21, 1887, Apportioned from Sale of Refunding Bonds, and Total: \$1,500 00.

FREEDOM STREET FUND.

Table with financial entries for Freedom Street Fund, including Balance in Treasury March 21, 1887, Apportioned from Sale of Refunding Bonds, and Total: \$1,200 00.

WEST MAIN ST., IMPROVEMENT FUND.

Table with financial entries for West Main St. Improvement Fund, including Apportioned from Sale of Bonds, other sources, and Total: \$4,231 45.

INCREASE OF FLOATING DEBT FROM LAST YEAR \$ 1,193 62

BONDED INDEBTEDNESS.

Table with financial entries for Bonded Indebtedness, including Bonds outstanding as follows: For Freedom street improvement, Issued to John Johnson, bond No. 402, John and E. Johnson, and various other bonds. Total: \$7,100 00.

