

No further business on motion
Council adjourned

J M Culbertson
Clerk

Wm Penrock
President of Council

Council Chamber Dec 31/88
A quorum not being present no
business transacted

J M Culbertson
Clerk

Wm Penrock
President

Council Chamber Jan 7/89
Council met in regular session
President Penrock Presiding

Members Present Penrock, Betts, Bush, Jones, Earley,
Johnson, Miller, Sefton, Vick, Williams
Absent Betts and Representatives Rice & Stealy

Minutes of last meeting read and approved

Petition

Read from Citizens of Mount Union Ward
Asking that the name of Main Street in
said Ward be changed to State Street.
On motion referred to Committee on Streets
& Alleys

Reports

Treasurer Feil Submitted his report of Moneys received and disbursed including Amount on hands July 1st 1888 As P^r Report for the quarter Ending June 30/88 And Apportioned to the different funds as follows

Fund	Receipts	Paid	on hand Jan 1/89
Gen	1293.07	1181.26	111.81
Sentry	2471.11	2058.29	412.82
St & San	717.14	420.28	296.86
Gen	1756.45	1378.67	377.78
Police & Sal	1619.94	1397.72	222.22
Water	1712.42	1312.42	400.00
Prison	65.84	24.56	41.28
Fire	142.88	75.17	67.71
Alms St	5500.00	5500.00	0.00
Gen Apparatus	100		100 unappropriated

~~\$57~~ \$15279.85 \$13328.37 \$1931.48

Alms St	2500.00	2500.00	
West Main St	1393.60		1393.60
Arch St	13215.60	412.78	9102.82

W H Feil
Treas

At Union Ward

Fund	Recd	Paid	on Hand
Gen	\$ 52.13	\$ 16.82	35.31
St Light	114.29	51.52	62.77
St Crossing	628.21	440.72	187.49
Road	383.00	308.55	174.45
Sentry	294.30	203.94	90.36
Sandlay	116.01	1.71	114.30
Cemetery	14.20	3.00	11.20
Contingent	574.3	34.1	540.2
Side walk	360.04	206.96	153.08
Well	48.88	48.88	0.00
St Pavy	400.00	399.26	0.72
Police	62.09	42.09	20.00
	\$2730.58	\$1826.88	\$903.72

W H Feil
Treas

On Motion Reports Accepted & Placed on file

Report of the Clerk of the
Cemetery, Trustee for the Quarter Ending Dec 31/88

Cash On hand Oct 1 st 1888	\$1637
Received from Oct 1 st 1888 to Dec 31 st 1888 inclusive	17977
	<u>\$ 19614</u>
Paid to S Pettit Treas	18185
Bal on hand	\$1429
Dec 31/88	J P Graham Clerk

On Motion Report Accepted and ordered on file

Report of Treasurer of Cemetery, Trustee
for the Quarter Ending Dec 31/88

Oct 1 Balance on hand as per last report	\$1029.12
Nov 31 Recd from J P Graham Clerk	18185
Total	<u>\$1210.97</u>
Paid out during the Quarter as per Statement	91.85
Bal on hand	\$1119.12
	W S Pettit Treas

On Motion Report Accepted & Placed on file

Mayor Chapman Submitted his
Monthly Report showing that during the month
of December he had collected for fines
Alred license \$1945

On Motion Report received & placed on file

Passed Second Reading An Ordinance
to improve Arch Street from Main Street in
Mount Union Ward north to Summit Street

Johnson Moved that a Special Committee of
three be appointed to examine into the
matter of the valuation and assessment
of pieces of lands abutting of South
Arch Street and not subdivided into lots
Secured by Bush & Carree
On Motion Johnson Williams & Earley
were appointed the said committee

Mayor Chapman Submitted for the Consideration
of the Council a list of Delinquent Names of
persons who had not paid poll tax.
On Motion referred to referred to Street Committee

Vote? Moved that the matter of granting licenses
for Shows & Skating rinks be referred to
Committee on Finance - Carried

The Gas Committee to whom was referred
the Petition for gas post on Liberty Street
reported as follows

We the Committee on Lights
report favorable to removing gas post on
Clyford & Liberty Street and placing the
same on West Side of Liberty Street between
College and Broadway in front of Church

H. E. Pratt }
E. H. Johnson } Committee
J. Th. Sebert }

On Motion Council Adjourned
J. M. Dubertson

Clerk

W. L. Penrock
President of Council

eratus

mitte

en ses

lights

on

er

lives

en mitte

e

CLERK'S REPORT

— OF THE —

Receipts and Expenditures of the Incorporated Village of Alliance for the Year Ending March 16th, 1885.

To His Honor the Mayor and the Honorable Council of the Incorporated Village of Alliance, O.:

GENTLEMEN: In compliance with Sec. 1756 of the Revised Statutes of Ohio, as amended March 21, 1883, I herewith submit my annual Statement of the Receipts and Expenditures of the Village of Alliance for the year ending March 16th, 1885:

RECEIPTS.

Balance in hands of Treasurer, March 17, 1884.....	\$ 8,259 83
Received from County Treasurer—	
Regular tax, June collection.....	4,284 22
" December collection.....	5,649 98
Fees for deficit.....	281 50
Sidewalk tax.....	556 80
Freedom St. Improvement tax.....	325 27
Alliance St. ".....	75 72
Scott tax.....	1,734 07
Rec'd from Simon Johnson, fines and license.....	211 75
Rec'd from City Clerk, license issued.....	5 50
Rec'd from Thos. Votaw, sidewalk repairs.....	50 63
Rec'd from Rent.....	40 00
" A. J. Tanner, proceeds of sale of old iron.....	16 75
Rec'd from bonds by renewal.....	28,585 00
" Interest.....	07
" transfer of Police fund to General.....	1,500 00
Rec'd from transfer of Poor fund to General.....	20 02
Total.....	\$51,597 11
Apportioned as follows—	
Including balance on hand March 17, 1884:	
General Fund.....	\$ 5,853 59
Sinking ".....	19,179 10
Street and Sanitary Fund.....	5,291 94
Gas Fund.....	4,216 07
Police and Salary Fund.....	4,446 20
Poor Fund.....	20 02
Prison ".....	259 41
Fire ".....	3,505 11
Alliance Street Fund.....	2,694 06
Freedom Street ".....	2,310 90
Water Fund.....	3,820 62
Total.....	\$51,597 11

EXPENDITURES.

GENERAL FUND.

Balance in Treasury, March 17, 1884.....	\$ 1,406 61
Apportioned.....	4,446 98
Balance overdrawn.....	11 87
Total.....	\$ 5,865 46
Paid Bond No. 332, 333, to John Johnson.....	1,500 00
Paid Bond No. 387, to Henrietta Johnson.....	500 00
Paid Bond No. 400, to Jesse Miller.....	150 00
" 436, to M. A. Ramsey.....	100 00
Interest.....	183 00
W. H. Teel, Treasurer, percentage.....	253 69
Simon Johnson, Police Docket.....	7 00
" Witness and jury fees, Lofrus case.....	11 50
" Salary.....	62 50
" Election expenses, etc.....	16 86
Central Union Telephone Co., rental.....	48 00
J. M. Culbertson for stationery, etc.....	1 63
T. G. Stanley, for livery.....	1 70
M. W. Lowman, for Marshal service.....	62 50
" for burying dogs.....	9 00
" for serving notices, Arch St.....	33 75
" for extra Marshal service.....	10 00
" Livery and police call.....	2 90
" for serving sidewalk notices.....	13 00
" for Poll tax percentage.....	4 50
" for Prison board.....	15 50
A. Brobst, rent Freedom H. and L. lease.....	12 00
Dr. J. Davidson, Board of Health service.....	75 00
S. W. Seachrist, Board of Health service.....	10 00
F. W. Lordan, for printing.....	18 50
Tp. Trustees, for election rent.....	3 00
W. H. Phelps, for printing.....	10 50
Robt Clark & Co., for Peck's Municipal Law.....	10 10
E. L. Barrett & Sons, Bond Record.....	3 85
Chas. Hartzell, hay.....	18 70
I. C. Milbourn, stationery.....	85
Wm. Linwood, hay.....	14 95
W. J. Beardsley, freight.....	50
" teamster service.....	119 14
M. Condon, gasoline light.....	205 00
Alliance Gas Co., street light.....	293 01
" hall light.....	43 85
James McMichael, street labor.....	13 75
Yant & Myers, lumber.....	61 17
S. P. Coppick, ".....	107 24
I. K. Gaskill, ".....	18 58
F. L. Covert, printing.....	13 00
Lower & Wood, tile, etc.....	2 55
Elmer James, repairs on old Cemetery.....	3 00
Robert Miller, work on Prison.....	6 00
Thomas Votaw, sidewalk repairs.....	31 19
W. A. Kay, assisting Surveyor.....	3 00
Solomon Berlin, police service.....	150 00
J. G. Hogue, ".....	150 00
Geo. Casselman, ".....	45
F. W. Gaskill, broom, etc.....	9 83
Thomas Murray, street labor.....	11 87
William Martin, ".....	6 25
Kirk Martin, ".....	43 90
J. C. Craven, ".....	1 25
Frank Hillis, ".....	45 98
Cantine & Kay, hardware.....	27 41
Wright & Pennock, ".....	45 50
Sun Vapor Light and Stove Co., street lamps.....	7 50
Alliance Water Works Co., sand.....	28 59
W. K. Ellett, coal.....	10 00
F. Bevington, cinders, etc.....	11 40
Robert Auld, brick.....	41 66
J. W. Coulter, services as Solicitor.....	62 50
J. M. Culbertson, services as Clerk.....	20 62
H. Fauble, smithing.....	9 35
H. Bailey, ".....	46 08
W. L. Thomas, coal.....	8 95
Thomas & Nogie, repairs.....	60
Ft. W. R. E. Co., cinders.....	23 10
J. D. Scott, hay.....	10 05
Heirs of J. Barnaby, costs in case of A. W. Green vs. Alliance.....	13 05
Page Clerk, costs in case of A. W. Green vs. Alliance.....	6 95
Clerk Hays, costs in case of A. W. Green vs. Alliance.....	2 77
Sheriff Rouch, costs in case of A. W. Green vs. Alliance.....	18 20
B. F. Mercer, pumps.....	50 00
W. J. Morgan & Co., blank bonds (with).....	16 94
Tp. Trustees, repairs on Town house.....	2 00
J. C. Craven, extra police service.....	1 30
G. W. Schooley, mdse.....	50 61
W. M. Reed, feed.....	3 75
Stauley & Hawkins, feed.....	6 90
M. Earley, mdse. and repairs.....	6 65
Oby & Love, ".....	265 00
John Vocht, W. Main St. culvert.....	55 00
Lamott & Shem, painting Council rooms, etc.....	4 50
D. P. Bullock, Clerk's Record.....	1 60
E. Holles, mdse.....	15 00
J. W. Gillespie, printing ordinances.....	4 80
Dan Williams, coal.....	6 09
W. H. Hines, work on Town house.....	9 64
J. C. Craven, cementing cisterns, etc.....	191 72
John Howard, engineer service.....	64 65
J. B. Strawn, surveying.....	0 65
George Zeigler, straw.....	
Total.....	\$5,865 46

SINKING FUND.

Balance in Treasury, March 17, 1884.....	\$ 1,667 55
Apportioned.....	17,541 55
Total.....	\$19,179 10
Pd. Bond No. 330 to Henry Valentine.....	500 00
" 325, 313, to J. W. Johnson.....	700 00
" 329, 376, to John Johnson.....	1,400 00
" 331, to Dr. J. Armstrong.....	500 00
" 389, to S. A. Hartzell.....	625 00
" 388, to M. E. Lewis.....	625 00
" 298, to M. A. Day.....	500 00
" 338, to Phebe Johnson.....	1,000 00
" 339, to Sarah Hoover.....	865 00
" 452, to C. C. Shaffer.....	300 00
" 397, to M. Miller.....	500 00
" 209, 250, 251, 223, to Dan. Johnson.....	3,100 00
" 420, 421, 422, 451, to John Atwell.....	2,500 00
" 320, to Ex. Wm. Johnson.....	1,900 00
" 321, 322, 323, to Unas Kay.....	3,000 00
Interest.....	1,516 27
Balance in Treasury.....	747 83
Total.....	\$19,179 10

STREET AND SANITARY FUND.

Balance in Treasury, March 17, 1884.....	\$ 202 26
Apportioned.....	5,059 68
Total.....	\$ 5,291 94
Pd. Bond No. 408, to M. A. Day.....	50 00
" 425, to Olive E. Graham.....	300 00
" 431, to M. E. Culbertson.....	470 00
" 435, to M. A. Ramsey.....	200 00
" 398, to Wm. L. Miller.....	300 00
" 345, to Catherine Huxton.....	500 00
" 448, to V. E. Trull.....	350 00
Interest.....	281 65
Pd. Reese & Yant, lumber.....	141 79
D. W. Goss, ".....	108 26
Yant & Myers, ".....	218 71
I. K. Gaskill, ".....	112 94
Wm. Alerton, ".....	7 84
Coppick & Co., ".....	110 09
Kline Bros, ".....	165 61
Thomas Votaw, ".....	6 66
W. J. Beardsley, street work per sundry persons.....	50 00
Pat Mahan, street work per sundry persons.....	4 50
Frank Lucas, street work per sundry persons.....	4 50
Martin Ducher, street work per sundry persons.....	3 00
George Unger, street work per sundry persons.....	1 50
Dan Joseph, street work per sundry persons.....	125 75
James McMichael, street work per sundry persons.....	22 00
J. Bell, street work per sundry persons.....	53 10
Ed. Andrich, street work per sundry persons.....	98 25
Pd. M. Dehoff, street work.....	3 00
Wm. Martin, ".....	89 25
Oliver Martin, ".....	42 00
Burt Landus, ".....	75
Thos. Murray, ".....	60 00
Thos. Powers, ".....	2 25
Thomas Votaw, work on sidewalks.....	135 29
J. C. Griffith, ".....	5 25
W. H. Berger, ".....	44 25
James Hildebiddle, curbing.....	3 00
John Joseph, extra labor by reason of changing grade.....	18 75
Pd. J. B. Strawn, surveying streets and alleys.....	191 89
Neil Fowle, assistant.....	13 12
W. L. Coffee, ".....	28 95
J. C. Craven, street crossing.....	5 15
M. W. Lowman, serving sidewalk notices.....	18 75
" poll tax percent.....	87 02
" mowing weeds.....	15 75
Austin Flagstone Co., stone.....	65 25
John Vocht, stone.....	5 00
Alliance Water Works Co., gravel.....	4 80
W. H. Ensign, straw.....	1 92
Charles Kay, oats.....	15 20
John G. Taylor, filing saws.....	2 00
Wright & Pennock, hardware.....	69 22
Joseph Thomas, hay.....	19 12
L. Arnold, repaid sidewalk tax.....	10 00
Balance in Treasury.....	699 82
Total.....	\$ 5,291 94

POLICE AND SALARY FUND.

Balance in Treasury, March 17, 1884.....	\$ 2,065 37
Apportioned.....	2,380 83
Overdrawn March 16, 1885.....	326 10
Total.....	\$ 4,772 30
Pd. Bond No. 337, Nancy R. Gaume.....	300 00
" 391, Martha A. Day.....	50 00
Interest.....	78 00
Transfer from Police and Salary Fund to General.....	1,500 00
Simon Johnson, Mayor service.....	187 50
M. W. Lowman, Marshal.....	187 50
Jas. W. Coulter, Legal Adviser.....	248 41
J. M. Culbertson, Clerk.....	187 50
W. J. Beardsley, teamster service.....	425 86
Solomon Berlin, police.....	450 00
Jas. G. Hogue, ".....	400 00
Geo. Casselman, ".....	338 75
John Howard, services.....	333 28
Isaac Reck, special police.....	1 50
J. C. Craven, ".....	4 00
Dr. J. Davidson, Health Officer.....	25 00
Total.....	\$ 4,772 30

GAS FUND.

Balance in Treasury, March 17, 1884.....	\$ 646 44
Apportioned.....	3,569 63
Total.....	\$ 4,216 07
Pd. Bond No 338, to Nancy R. Gaume.....	300 00
" 346, to J. F. Huston.....	200 00
" 426, Olive E. Graham.....	500 00
" 453, Mary Shaffer.....	500 00
Interest.....	114 50
Alliance Gas Co., lighting streets.....	1,328 99
" town h'l.....	123 65
M. Condon, gasoline light.....	423 25
W. E. Fouts, ".....	49 00
F. M. Stanley, ".....	151 00
Beldon Burner Co., St. lamps, etc.....	39 60
Wright & Pennock, hardware.....	7 87
Sun Vap. L & S. Co., street lamps.....	13 00
Balance in Treasury.....	467 21
Total.....	\$ 4,216 07

Page 660

POOR FUND.

Balance in Treasury, March 17, 1884.....\$ 20 02

Apportioned.....

Total..... 20 02

To Transfer to General Fund..... 20 02

Balance in Treasury.....

Total.....\$ 20 02

PRISON FUND.

Balance in Treasury, March 17, 1884.....\$ 56 40

Apportioned..... 203 01

Total..... 259 41

Pd. M W Lowman, boarding prisoners..... 83 00

Oby & Love, for prison repairs..... 46 30

P P Mitchner, renovating prison..... 12 00

G W Brown, whitewashing "..... 4 00

J C Craven, repairs "..... 104 40

Balance in Treasury..... 9 71

Total.....\$ 259 41

FIRE DEPARTMENT FUND.

Balance in Treasury, March 17, 1884.....\$ 485 97

Apportioned..... 3,619 14

Total.....\$ 3,505 11

Pd. Bond No. 342, to P J Gaume..... 700 00

" 439, 440, 473, 474, to Susan Webb..... 1,000 00

" 347, to M W Silver..... 300 00

" 343, to S A McGowen..... 300 00

Interest..... 177 20

Akron Rubber Co, Fire Dep't supplies..... 58 60

R W Teeters, soda..... 6 18

John Howard, engineer service..... 30 00

A. C. Silver, repairs..... 1 00

A G Tanner, freight, repairs, etc..... 61 98

Cantine & Kay, hardware..... 2 85

Wm Linwood, hay..... 10 50

Wm Reed, feed..... 70 52

Gutta Percha Rubber Co, hose..... 490 00

F Baugh, repairs..... 5 00

J Lindesmith, repairs..... 2 90

H Bailey, smithing..... 5 30

P H Barr & Co, medicine..... 3 18

T J Richards, cleaning hose..... 1 00

Balance in Treasury..... 278 97

Total.....\$ 3,505 11

ALLIANCE STREET FUND.

Balance in Treasury, March 17, 1884.....\$ 318 34

Apportioned..... 2,375 72

Total..... 2,694 06

Pd. Bond No. 356, to John Johnson, (Guar)..... 1,000 00

" 324, to John Johnson..... 300 00

" 375, to Thos Crowther..... 800 00

Interest..... 481 00

Balance in Treasury..... 113 06

Total..... 2,694 06

FREEDOM STREET FUND.

Balance in Treasury, March 17, 1884.....\$ 285 72

Apportioned..... 2,025 27

Total..... 2,310 99

Pd. Bond No. 288, to John Johnson..... 400 00

" 228, to J W Johnson..... 100 00

" 400, to Leslie Miller..... 50 00

" 297, to Johnson..... 500 00

" 353, to Catherine Huston..... 500 00

Interest..... 412 50

Balance in Treasury..... 348 49

Total..... 2,310 99

WATER FUND.

Balance in Treasury, March 17, 1884.....\$ 1,075 15

Apportioned..... 2,745 47

Total..... 3,820 62

Balance in Treasury..... 3,820 62

RECAPITULATION.

Total receipts, including amount on hands, March 17, 1884.....\$51,597 11

Total orders overdrawn..... 837 37

Total..... 51,935 08

EXPENDITURES.

Bonds paid.....\$29,135 00

Interest paid..... 3,249 12

Orders..... 11,545 28

Transfer of funds..... 1,520 02

Balance in Treasury..... 45,449 37

Grand total..... 6,485 71

Grand total..... 51,935 08

BONDED INDEBTEDNESS.

Bonds outstanding March 16, 1885— For extending the payment of the indebtedness incurred by the improvement of Alliance street:

Bond No. 407, 513, issued to John Johnson..... 1,300 00

" 489, to John Johnson, Guardian..... 1,000 00

" 410, 430, 487, 411, 412, to Daniel Johnson..... 3,800 00

" 527, to Mrs S A McGowan..... 200 00

" 438, to J K Allen..... 300 00

" 416, to Jane Johnson..... 500 00

" 448, to Rachel Clapsaddle..... 200 00

" 505, to Thomas Crowther..... 800 00

Total..... 8,100 00

For extending payment of Freedom street improvement:

Bond No. 402, issued to John Johnson..... 1,000 00

" 480, to J & E Johnson..... 500 00

" 828, 470, to Sarah Hoover..... 1,065 00

" 352, to Margaret Beechecker..... 500 00

" 413, 486, to Dan'l Johnson..... 1,300 00

" 408, 404, 405, to Mrs. S A McGowen..... 2,600 00

" 414, to John Bonner..... 100 00

" 415, to Albert Swallen..... 500 00

" 481, to J W Johnson..... 400 00

" 488, to Catherine Huston..... 500 00

Total..... 8,465 00

For extending payment indebtedness incurred in Fire Department:

Bond No. 390, issued to Margaret Beechecker..... 600 00

" 442, to Ex. Wm Johnson..... 1,000 00

" 388, to Trus. I O O F..... 400 00

" 479, to Mrs S A McGowen..... 300 00

" 478, to J K Allen..... 300 00

" 471, to C C Shaffer..... 600 00

" 472, E Frost..... 100 00

" 503, to Susan Webb..... 500 00

Total..... 3,800 00

For extending payment of indebtedness incurred by sundry improvements:

Bonds No. 438, 434, 504, issued to John Johnson..... 2,050 00

" 460, 461, to John Johnson..... 1,500 00

" 322, to J & E Johnson..... 500 00

" 454, 455, to Sarah Hoover..... 210 00

" 367, to I A Lawrence..... 200 00

" 386, to Valentine Lawrence..... 550 00

" 368, 371, to A E Greenawalt..... 460 00

" 369, 381, to Mary Ludlow..... 1,000 00

" 374, 429, 490, 498, 501, to Dan'l Johnson..... 3,900 00

" 382, to Ex. Wm Johnson..... 500 00

" 384, 398, 467, 468, 491, to Mrs M A Day..... 1,350 00

" 406, 449, 428, to Mrs S A McGowen..... 900 00

" 394, 443, 464, 444, 478, to J K Allen..... 1,000 00

" 409, 447, 477, to K of P..... 400 00

" 417, to Jane Johnson..... 500 00

" 418, 419, 492, 493, 494, 507, to John Atwell..... 3,500 00

" 423, to Catherine Gouger..... 260 00

" 424, to Jennie D Reed..... 250 00

" 432, 445, to J M Webb..... 900 00

" 437, to Ann S Allen..... 200 00

" 450, 456, 457, 502, 509, to J W Johnson..... 2,900 00

" 450, to Dr J Armstrong..... 1,000 00

" 462, to Mrs M E Lewis..... 625 00

" 463, to Mrs S A Hartzell..... 625 00

" 465, 466, to Nancy R Gaume..... 600 00

" 469, to Phebe Johnson..... 1,000 00

" 475, James Frost..... 300 00

" 476, to Eliza Miller..... 500 00

" 483, to Catherine Huston..... 500 00

" 482, to J F Huston..... 200 00

" 484, 485, to Jesse Miller (in trust)..... 1,000 00

" 495, 496, to Olive E Graham..... 800 00

" 497, to M E Culbertson..... 470 00

" 499, 500, M A Ramsey..... 300 00

" 506, to Victoria E Trail..... 350 00

" 508, to Mary Shaffer..... 500 00

" 510, 511, 512, to Charles Kay..... 3,000 00

Total..... 34,900 00

RECAPITULATION.

Total Bonds issued:—

Alliance Street Improvement.....\$ 8,100 00

Freedom "..... 8,465 00

Fire Department..... 3,800 00

Sundry "..... 34,900 00

Sum total..... 55,265 00

Amount of Bonds Due and Payable Yearly

In 1885.....\$16,390

In 1886..... 9,250

In 1887..... 10,700

In 1888..... 15,260

In 1889..... 3,665

Total..... 55,265

Rate Per Cent. Interest.

At 6 per cent. interest.....\$34,365

At 5 "..... 900

Total..... 55,265

LIABILITIES.

Total Bonded Indebtedness.....\$35,285 00

" Orders Outstanding..... 337 97

" Water Rent..... 3,750 00

Total..... 39,372 97

Less Cash in Treasury..... 6,485 71

Net Liabilities, March 16, 1885.....\$32,887 26

I hereby certify that the foregoing is a correct statement of the Receipts and Expenditures of the Village of Alliance, O., for the year ending this 16th day of March 1885

J. M. CULBERTSON, City Clerk.

CLERK'S REPORT

Of the Receipts and Expenditures of the Incorporated Village of Alliance, Ohio, for the Year ending March 15th, 1886.

RECEIPTS.

Balance in treasury March 16, 1885	\$ 6,501 74
Received from County Treasurer, regular tax June col	4,744 67
Dec. col	6,565 56
Scott tax	117 46
Sidewalk tax	48 96
J. Myers, col. for sidewalk repairs	12 44
Mathew Early	25
Thos. Bevington	250
W. J. Galbreath, sale of horse	12 00
Simon Johnson, fines and licenses	458 02
City Clerk, license	1 00
Simon Johnson, rent	21 45
Trustees of Lexington township	2 50
W. H. Teel	4 18
Renewal of bonds	2,700 00
Sale of bonds, June 10, 1885, (Police and Salary Fund)	1,000 00
Premium on same	6 25
Sale of bonds, Feb. 1, 1886	15,000 00
Premium on same	301 58
	\$37,642 48

APPORTIONED AS FOLLOWS.

Including balance on hand March 16, 1885	\$ 2,418 91
General Fund	19,225 25
Sinking	1,793 68
Street and Sanitary Fund	2,406 78
Police and Salary Fund	2,660 42
Water Fund	7,284 80
Prison	122 24
Fire Department Fund	797 81
Alliance Street Fund	113 06
Freedom Street	388 49
	\$37,642 48

EXPENDITURES.

Balance in hands of Treasurer March 16, 1885	12 13
Apportioned	2,406 78
Outstanding orders March 15, 1886	970 45
	3,389 36
Paid orders outstanding March 16, 1885	24 00
Bond No. 225 to J and E. Johnson	500 00
Bond No. 238 to Sarah Hoover	400 00
Bond No. 386 to Valentine Lorentz	550 00
Interest on bonds	11 97
Interest on outstanding orders	254 15
Wm. H. Teel, Treasurer, percentage	31 50
J. W. Coulter expenses to Canton as Solicitor	15 00
Election expense, judges and clerks	48 00
Central Telephone Co. rental	2 50
Township Trustees rent for election purposes	36 90
John G. Garrison, printing	7 50
W. H. Phelps, printing	1 50
H. W. Brush, printing	112 50
J. W. Gillespie, printing	5 75
Review Publishing Co., printing	14 28
W. L. Thomas, coal	49 94
Daniel Joseph, coal	40
E. Hoiles, blank book	19 00
Legal & Commercial Publishing Co., Mayor's Docket	3 20
W. L. Galbreath, expenses to Canton	10 00
J. C. Stanley, legal service in Russel case	30 00
J. C. Stanley, legal service in Hill and Anderson case	275 00
J. C. Stanley, judgment in case of Mrs. G. Campbell vs. Alliance	335 24
John McGregor costs in case of J. C. Craven vs. Water Works Co.	23 35
H. C. Ellison costs per M. Trail in case of A. W. Green vs. Alliance	6 00
S. Johnson, jury fees in case of Mrs. Hill vs. Alliance	25 00
J. D. Lewis, fees in case of Village vs. Ellen Smith	30 00
J. J. Parker, fees in case of Cook & Lamborn vs. Alliance	13 50
Simon Johnson, costs in case of Cook and Lamborn vs. Alliance	39 84
John McGregor, costs in case of Cook and Lamborn vs. Alliance	50 00
O B Hoover services in case of Mrs Russell vs Alliance	335 00
Financial Committee expenses in case of Mrs Russell vs Alliance	20 00
M Early expenses in case of Mrs Russell vs Alliance	26 41
O B Hoover expense, fare & to Canton	5 00
Guy Tilden map in Reed case	10 50
Richard Teeters Jr witness fees in Hogue case	46 08
S W Seacrist Clerk service Board of Health	70
Dr J Davidson Health Physician	3 50
I C Milbourn stationery per clerk	10 60
M W Lowman burying dogs	1 50
J M Webb draping town hall	2 00
B F Mercer pump repairs	77
Dr Sprague medical service	3,389 36
Balance in Treasury	747 83

SINKING FUND.

Balance in Treasury March 16 1885	18,477 42
Apportioned	19,225 25
Paid Bond No 418, 419, 492, 493, 494 to John Atwell	2,500 00
Bond No 394, 438, 443, 444 to J K Allen	1,000 00
Bond 423 450 456 to J W Johnson	1,360 00
Bond 463 to Mrs S A Hartzell	625 00
Bond No 462 to Mrs M E Lewis	625 00
Bond 465 and 466 to Nancy R Ganne	600 00
Bond 472 to Anna E Frost	100 00
Bond 497 to M E Culbertson	470 00
Bond 508 to Mary Shaffer	500 00
Bond 503 to Susan Webb	900 00
Bond 471 and 477 to C O Shaffer	500 00
Bond 481 to Mrs M A Day	50 00
Bond 499 and 500 to Mary A Ramsey	300 00
Bond 506 to Victoria E Trail	350 00
Bond 414 to John Bonner	100 00
Bond 432 and 445 to J M Webb	900 00
Bond 487 to Ann S Allen	200 00
Bond 446 to R Clapsaddle	200 00
Bond 382 to ex r Wm Johnson	1,000 00
Bond 484 and 485 to Jesse Miller (in trust)	160 00
Bond 371 to Ann E Greenawald	10 00
Bond 367 to Mary A Lorentz	200 00
Bond 403 and 447 to Township Trustees	300 00
On bond to Amos Ailes	1,500 00
Bond No 352 to M A Boohecker	600 00
Interest on bonds	2,590 59
Balance in Treasury	544 66

STREET AND SANITARY FUND.

Balance in Treasury March 16 1885	699 82
Apportioned	1,063 86
Outstanding orders March 15 1886	662 12
	2,455 80
Paid interest	93 62
Yant & Myers lumber	28 07
Crime Bros lumber	13 44
William Speaker lumber	28 45
Z S Hoiles lumber	25 93
Wright & Penock hardware	5 83
Cantine & Kay hardware	3 25
J B Strawn surveying	26 25
R Z Wise surveying	141 05
W L Coffee assisting surveyor	10 00
D Mack assisting surveyor	18 37
W J Beardsley caring for sick horse	8 50
Henry Fauble smithing	1 60
H Bailey smithing	7 10
Thomas Votaw sidewalk repairs	163 74
J M Miller flagging	15 75
John Auld brick	65 52
Fleming Manufacturing Co street scraper	85 00
F Baugh repairing scraper	9 80
Simon Johnson street work by prisoners	10 62
Thomas Bevington Street Commissioner and street work	808 11
Daniel Joseph - street work	82 30
Jas McMichael	72 00
Geo Blount	28 00
Geo Vesper	6 25
Thos Richards	18 75
Peter Mehnn	5 50
Mike Quinlin	2 50
	3 75
	5 00
	66 37
	5 00
	29 49
	48 00

POLICE AND SALARY FUND.

Balance in Treasury March 16 1885	3 90
Apportioned	2,656 52
Outstanding orders	185 42
	2,845 84
Paid interest	79 79
Outstanding orders	330 00
John Howard engineer service	100 00
Solomon Berlin police service	551 13
James G Hogue police service	551 13
George Casselman police service	100 00
J M Culbertson clerk service	250 00
Simon Johnson Mayor service	250 00
J W Coulter Solicitor service	41 66
O B Hoover Solicitor service	187 50
W J Beardsley teamster service	90 00
M W Lowman marshal service	156 25
D Smeltz marshal service	104 38
Dr J Davidson health officer service	51 50
James Stevens extra police service	1 50
William Anderson extra police service	1 00
Balance in Treasury	2,845 84

WATER FUND.

Balance in Treasury March 16 1885	3,820 62
Apportioned	3,464 18
	7,284 80
Paid interest	13 92
Alliance Water Works Co rental	6,750 00
Simon Johnson special election expense	15 50
George Getty stand pipe for sprinkler	3 45
Oby & Love pipe and water hydrant	17 50
Balance in Treasury	484 43

PRISON FUND.

Balance in Treasury March 16 1885	9 71
Apportioned	112 53
	122 24
Paid interest	18
James G Hogue prison board	11 50
M W Lowman prison board	20 75
D Smeltz prison board	26 20
D Smeltz prison supplies	3 65
Dan W Millard prison repairs	3 57
James McGrath, prison cleaning	2 50
Oby & Love mdse	3 80
D P Miehner cleaning prison	8 00
Balance in Treasury	42 09

FIRE DEPARTMENT FUND.

Balance in Treasury March 16 1885	278
Apportioned	517 84
Outstanding orders	1 00
	797 81
Paid interest	183 00
A Probst rent on lot occupied by hook and ladder building	12 00
A G Tanner expenses incurred at Gaskill fire	21 50
A G Tanner hose couplings	64 90
J M Webb mdse for fire department	49 25
J M Webb expense at fire	11 00
Edward Beason labor at Mercer and Laughlin fire	1 00
Patsey Bennett	1 00
Jas P Sams	1 00
O Lutz	1 00
J Meek	1 00
Thomas Richards cleaning hose	65
Akins and Kimes cleaning hoses	2 00
Gilbert and Mote fire police service	3 00
S Johnson special police service	22 05
A F Wickey repairs	1 00
Dr Campbell medical aid to horse	13 00
William Stalcup mdse	1 43
William Reed feed	8 99
J Lindsmith repairs	1 70
Oby & Love repairs	3 10
Balance in Treasury	394 20

ALLIANCE STREET FUND.

Balance in Treasury March 16 1885	113 06
Apportioned	113 06
	113 06
Paid interest	113 06
Balance in Treasury	113 06

FREEDOM STREET FUND.

Balance in Treasury March 16 1885	348 49
Transferred from Street and Sanitary Fund	162 64
	511 13
Paid interest	436 50
Balance in Treasury	74 63

BONDED INDEBTEDNESS.

Bonds outstanding March 15 1886, for extending payment of the indebtedness incurred by paving and improving Alliance street	3,800 00
Bonds No. 410, 411, 412, 430 and 487 issued to Daniel Johnson	2,800 00
416, 489, 513 and 497 issued to John Johnson	800 00
505 issued to Thomas D. Crowther	800 00
427 issued to Mrs. S A McGowan	200 00
	\$7,600 00

For extending payment of indebtedness incurred by paving and improving Freedom street	2,600 00
Bonds No. 403, 404 and 405 issued to Mrs S A McGowan	1,300 00
No 413 and 486 issued to Daniel Johnson	1,000 00
402 issued to John Johnson	500 00
415 issued to Albert Swallen	300 00
480 issued to John and E Johnson	400 00
481 issued to J W Johnson	500 00
488 issued to Catharine Huston	500 00
	6,800 00

For extending payment of the bonded indebtedness of the Fire Department	600 00
Bond No 390 issued to Margaret Boohecker	1,000 00
No 412 issued to executor of William Johnson	300 00
No 478 issued to J K Allen	300 00
No 479 issued to S A McGowan	300 00
	\$2,200 00

For extending payment of bonded indebtedness incurred in making sundry improvements	40,800 00
Bond No 388 issued to Margaret Boohecker	300 00
No. 369 and 381 issued to Mary Ludlow	1,000 00
No. 383 issued to the Trustees of I. O. O. F.	400 00
No. 384, 396, 467 and 468 issued to Mrs. M A Day	1,300 00
No. 406, 428 and 410 issued to S A McGowan	800 00
417, 423, 434, 469, 561 and 504 issued to John Johnson	4,050 00
424 issued to Jennie D Reed	350 00
429, 490, 498 and 511 issued to Daniel Johnson	2,900 00
464, 455, 470 and 515 issued to Sarah Hoover	1,275 00
457, 502 and 509 issued to J W Johnson	1,800 00
459 issued to Dr J Armstrong	1,000 00
464 issued to J K Allen	300 00
469, issued to Phebe Johnson	1,000 00
476, issued to Eliza Miller	500 00
477, issued to K. of F.	100 00
482, issued to J. F. Huston	200 00
483, issued to Catherine Huston	500 00
495 and 496, issued to Olive E. Graham	800 00
507, issued to John Atwell	1,000 00
510, 511 and 512, issued to Chas Kay	3,900 00
574, issued to John and E. Johnson	500 00
516, issued to John Johnson (guard)	500 00
521, issued to Mrs. M. E. Lewis	625 00
522, issued to Mrs. S. A. Hartzell	625 00
523 to 543, inclusive, issued to Spitzer & Co.	15,000 00
	895 80

For Police and Salary Fund	\$ 40,800 00
No. 526 and 527, issued to J. W. Johnson	\$400 00
525, issued to J. K. Allen	400 00
	200 00

RECAPITULATION.

Total bonds issued to Alliance street improvement	\$ 7,600 00
Bonds issued to Freedom street improvement	6,800 00
Bonds issued to Fire Department improvement	2,200 00
Bonds issued to Police and Salary	1,000 00
Bonds issued to sundry improvement	40,800 00
	\$58,400 00

Bonds mature as follows, interest not included, rate per centum, in-	
Interest 6	
In 1886	
1887	\$10,075 00
1888	11,950 00
1889	16,760 00
	19,615 00

Bonds outstanding	\$58,400 00
Orders outstanding	\$56,400 00
	1,818 99

Total	\$ 60,218 99
Less cash in Treasury	1,765 08
Total indebtedness March 15, 1886	\$ 58,453 91

Respectfully submitted,

J. M. CULBERTSON

716

717

Account Levied on the Taxable
Property of the City of Alliance
for the Year 1888

Gen Fund	5/10	Mills
St & San "	13/10	"
Sinking "	2 ³ /10	"
Gas Gasoline & Electric	17/10	"
Water	18/10	
Fire	3/10	
Police & Sal	/	
Prison	<u>1/10</u>	
Total	9	Mills

Valuation of Corporation for 1887 - \$1,710,730.⁰⁰

Returned to Auditor May 22 '88

J. M. Cullison Clerk