

Council Chamber Alliance Ohio Oct 26/93

Council met in special session
in response to the following call:

You are hereby notified that a special meeting
of the Alliance City Council is called to meet
on Thursday evening Oct 26th at 7 o'clock -
P.M. to take action in the matter of heating
the fire department rooms and the city building
signed M. B. Breell Mayor.

Steam heat

Vice President Gabel in the Chair and
the following members present: Buck Bush
Conger Cowan Davidson Love Siefert Williams
Absent Crumbough, Harris, Wilson.

Bush moved that the resolution to
accept the bid of Oby & Leo for heating the city
building with Steam be taken from the table
carried. The Yeas and nays were then called
on the motion to adopt the resolution
resulting Yeas Buck Bush Love Williams
Nays Conger Cowan Davidson Gabel Siefert
Yeas 4 nays 5. The motion was declared lost
And Conger moved that the fire committee
be instructed to purchase a hard coal burner
and have a chimney built for same for
the heating of the fire department room
seconded by Siefert and lost Yeas Conger Cowan
Davidson Gabel Love Siefert Nays Buck Bush
Williams Yeas 6 nays 3.

Bush then offered a resolution to accept
the bid of F. L. Versariat for heating the
building with steam and that Mr Versariat
be allowed 8% interest for the money until Apr 1st
and moved the adoption of same seconded by
Williams. The Yeas and nays were called
resulting Yeas Buck Bush Love Siefert Williams
Nays Conger Cowan Davidson Gabel
Yeas 5 nays 4. The motion was declared
lost and on motion Council adjourned.

Thomas Carrellum
Clerk



July 21, 90
Nov 4, 91
June 1, 91

MAINWARING
For
MAYOR

Native Alliance Resident
Married. Two Children
A. H. S. and Mount Union College Graduate
Master's Degree Work at Kent State University
Pattern Maker — School Teacher — Coach
Present Safety-Service Director
Willing To Accept The Challenge

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CITY CLERK'S REPORT

FOR 1889.

To the Honorable City Council of the City of Alliance, Ohio :

GENTLEMEN : In compliance with the duties of the office of City Clerk as prescribed by law, I have the honor to submit herewith my annual report, being a statement of the receipts and disbursements of the various funds for the fiscal year ending March 15, 1889, together with the bonded and floating debt of the city and a financial showing of the condition of the several funds at this date.

RECEIPTS.

Balance in treasury March 19, 1888	\$ 1,656 07
Received from County Treasurer tax levy, June collection	5,936 85
Received from County Treasurer tax levy, December collection	9,295 22
Received from County Treasurer special Arch street improvement	536 44
Received from County Treasurer special West Main St. improvement	213 50
Received from property owners special Arch St. improvement	1,591 60
Received from property owners special West Main St. improvement	1,698 13
Received from Mayor O. M. Coxen, fines and licenses	5 00
Received from Mayor Chas. Chapman, fines and licenses	3,223 75
Received from Mayor Chas. Chapman, poll tax	3 50
Received from J. L. Phillips, poll tax	22 50
Received from John Seftert on sale of city buildings	31 00
Received from P. R. R. Co., sidewalk	47 00
Received from J. M. Stillwell, gas rent	3 20
Orders for which duplicates were issued	90 66
Rec'd from sale of refunding bonds	10,000 00
Received from premiums on bonds	267 52
accrued interest	23 92
Rec'd from sale of Arch street improvement bonds	11,624 00
Total	\$46,275 07

Apportionment to the various funds as follows (including amount on hand March 19, 1888).

General fund	\$ 2,832 22
Sinking fund	5,101 90
Street and sanitary fund	2,160 95
Gas fund	3,737 64
Police and salary fund	2,981 48
Water fund	4,011 45
Prison fund	341 49
Fire Department	223 27
Alliance street fund	5,500 00
Freedom	2,500 00
W. Main St. imp. fund	1,911 63
Arch St. improvement fund	13,752 04
Unapportioned	1,121 00
Total	\$46,275 07

GENERAL FUND.

Balance in treasury, last statement, March 19, 1888	\$ 00 00
By amount received and apportioned from tax levy	739 03
By amount rec'd from sale of bonds	500 00
By amt. rec'd from fines and licenses	1,576 25
By amt. rec'd from other sources	16 94
By amount overdrawn Nov. 15, 1888	2,572 17
Total	\$5,404 39
To orders outstanding last statement, March 19, 1888	302 78
Paid John and E. Johnson bond No. 514	500 00
W. H. Teal, treasurer's percentage	247 89
R. J. Hazen, coal	42 33
Jacob Hartzell, coal	5 07
J. C. Milner, mds.	3 85
Hiram Hartzell, burying horse and dogs	6 00
Paid John McNite, burying dogs	1 00
James McGraw	50
W. L. Coffey	50
T. M. Stacy	2 50
Thomas E. Purrows	1 25
Cantine & Kay, mds.	20 26
O. M. Coxen election expenses (judges and clerks)	50 00
Paid J. L. Phillips, extra services and expenses	279 62
Paid John Izar, ballot boxes	3 50
Chas. Shem, lettering ballot boxes	3 00
Levi Hill, expenses to Orrville	4 15
E. Anderson use of room for election purposes, 1st ward	10 00
Paid E. Shaw, use of room for election purposes, 2d ward	10 00
Paid A. J. Morris, use of room for election purposes, 3d ward	10 00
Paid J. G. Stidger, mds.	30
John McGregor, costs in saloon cases	145 94
Paid John McGregor, costs in Russell case	303 23
Paid John McGregor, costs in Cook case	11 45
STANDARD REVIEW Publishing Co., publishing ordinances, &c.	160 86
Paid Leader Printing Co., publishing ordinances, &c.	141 25
Paid Central Union Telephone Co. rent	58 50
Mrs. Margaret Russell, settlement for claim in court for damage	1,000 00
Paid E. W. Hassler, reporting testimony in saloon trials	20 75
Paid Geo. W. Harrison, repairing hitching posts, public square	5 00
Paid B. F. Mercer, pump	10 00
F. H. Hester, printing	3 00
Chas. Chapman, criminal code	8 30
J. D. Lewis, legal service, McNery case	5 00
Paid Henry Bailey, smithing	8 20
J. M. Culbertson, supplies and filing annexation papers with Secretary of State	9 95
Paid J. M. Culbertson, three trips to Canton	4 00
Paid J. E. Dougherty, recording annexation papers	6 00

Paid E. D. Wileman, civil engineering sewerage	80 00
Paid Geo. R. Gyger, civil engineering sewerage	12 37
Paid A. A. Betts, expense to Canton duplicate for lost order	3 00
J. H. Thomas & Co. chairs for council chamber	20 00
Paid J. S. Cassaday & Son, chairs for council chamber	26 00
Paid Morgan Engineering Co., drafting paper (sewerage)	1 60
Paid John G. Taylor, filing saws	3 25
A. W. Coates, castings	3 22
Daniel Joseph, labor	10 50
Isaac Reek, labor	10 50
W. J. Beardsley, labor	3 00
S. Grimes, labor	8 25
W. J. Beardsley, labor	2 60
Thos. Cleland, settlement for injuries by reason of defective sidewalk	200 00
Paid E. D. Wileman, exp'se to Canton	1 50
J. T. Weybrecht, tables &c., for council chamber	28 52
Paid James Ballus	2 00
W. P. Rice, ballot box for Mt. Union ward	2 00
Paid G. W. Schooley, supplies	1 90
Casselman & Trescott, pump repairs	4 25
Paid A. A. Betts for costs incurred in enforcing prohibitory ordinance	1,100 00
Paid E. W. Johnson, exp's to Columbus	28 75
Cash in treasury not applicable to the payment of orders issued prior to Nov. 15, 1888	347 87
Total	\$5,404 39

SINKING FUND.

Balance in treasury March 19, 1888	550 15
By apportioned from tax levy	4,082 30
sale of bonds	267 53
Balance apportioned from other sources	201 92
Total	\$5,101 90
Paid coupons	\$3,669 39
Interest on same	117 43
Express charges on bonds to Chicago	5 25
Balance in treasury	1,509 83
Total	\$5,101 90

STREET AND SANITARY FUND.

Balance in Treasury, March 19, '88	\$ 00 00
By apportioned from tax levy	2,034 75
By " " " " " " " " " "	28 00
By " " " " " " " " " "	47 00
By " " " " " " " " " "	3 20
By " " " " " " " " " "	5,227 51
Amount overdrawn Nov. 15, '88	5,227 51
Total	\$7,383 46

DISBURSED.

Orders outstanding March 19, '88	\$1,096 42
Paid H. Hartzell, extra marshal service	34 00
M. White, street commissioner, for street service	836 89
M. White, street commissioner, for repairs	4 65
James Sams, street labor	129 70
George Baker	166 45
D. Ogden	34 80
R. Getty	1 75
Frank Harper	50 93
W. H. Ensign	163 33
Fred Smith	75
E. Potts	1 50
Geo. Ogden	141 46
J. Wakeman	24 65
A. A. Batton	3 85
W. Thompson	12 00
Frank Brasier	1 20
S. Mann	118 04
W. F. White	76 60
Henry Bergs	3 50
B. F. Sebrill, street work and gravel	245 00
S. S. Gaskill, street work	4 95
John Byron	3 75
S. S. Specher	6 75
J. Thompson	40 21
Jacob Dustman	10 50
J. Klingler	12 38
J. M. Stillwell	2 00
John T. Antram, repairing bridge	1 80
H. Bailey, smithing	13 85
Fred Haunchy, burying dog	50
H. Fauble, smithing	10 90
J. C. Craven, repairing street crossings	10 05
Wright & Pennock, mds.	50 71
Fred Hester, printing sidewalk resolutions	2 00
Paid Frank Nelson, cutting weeds	6 00
Uriah Fouts	14 00
John Moore	9 00
Frank Joseph	7 50
Henry Selgfried	9 00
Samuel Kess	4 50
Geo. R. Gyger, civil engineering	751 33
Joseph Oyster, helping civil engineer	18 75
Paid F. M. Johnson, helping civil engineer	140 63
Paid H. C. Woodin, helping civil engineer	140 63
Paid H. C. Woodin, helping civil engineer	30 00
Paid Geo. Brosius, helping civil engineer	18 75
Paid W. L. Parthe, right of way for drainage	62 50
Paid W. P. Martin & Bro., lumber	261 77
J. G. Stanley, lumber	43 50
A. W. Wilcox	43 16
C. B. Wilcox	86 49
Springer Bros.	33 59
Geo. N. Yant	58 79
D. E. Waring, sanitary engineer, (sewerage)	56 00
Paid T. R. Moening, sewerage	52 00
Geo. R. Geiger, civil engineering (sewerage)	20 00
Paid F. M. Johnson, helping civil engineer (sewerage)	6 00
Paid Geo. Brosius, helping civil engineer (sewerage)	3 50
Paid E. D. Wileman, drafting engineer (sewerage)	32 00
Paid Morgan Engineering Co., tiling, &c.	140 11
Cash in Treasury not applicable to the payment of orders issued prior to Nov. 15, 1888	1,299 22
Total	\$7,383 46

GAS FUND.

Balance in treasury, March 19, '88	\$ 215 09
By apportioned from tax levy	3,017 35
By " " " " " " " " " "	500 00
By " " " " " " " " " "	5 20
By " " " " " " " " " "	473 37
By overdrawn Nov. 15, '88	473 37
Total	\$4,211 01
Paid Jane Johnson Bond No. 417	500 00
Alliance Gas Co. for street light	1,620 00
" " " " " " " " " "	81 72
F. M. Stanley, gasoline street light	557 45
Cash in treasury not applicable to the payment of orders issued prior to Nov. 15, '88	1,451 84
Total	\$4,211 01

POLICE AND SALARY FUND.

Balance in treasury March 19, '88	\$ 00 00
By amount apportioned from tax levy	1,626 48
By amount apportioned from fines and license	314 50
By amt. apportioned from sale of bonds	1,000 00
By amt. apportioned from cancelled orders	40 50
By outstanding orders, Nov. 15, '88	1,567 43
Total	\$4,548 91
To orders outstanding March 19, '88	79 51
Paid J. K. Allen bond No. 525	200 00
J. T. Huston bond No. 523	200 00
" " " " " " " " " "	200 00
" " " " " " " " " "	200 00
J. W. Johnson bond No. 526	200 00
" " " " " " " " " "	200 00
Emery Osborn, judgment common pleas court	178 86
Paid O. M. Coxen bal. on mayor's salary	62 50
Hiram Hartzell, balance on marshal's service	109 50
J. M. Culbertson, clerk service	145 55
Chas. Chapman, mayor	218 75
J. L. Phillips, solicitor	417 66
T. M. Stacy, marshal	325 50
S. Berlin, police service	327 00
E. Carson	258 70
D. Smeltz	93 25
H. Grimes	100 50
M. E. Kale	100 50
Wm. Beardsley, police service	1 50
H. Fording, extra	6 00
F. Lamborn	6 00
J. Rupert	33 30
W. H. Hudson, extra police service	12 50
S. W. Seacrist, clerk Board of Health	25 45
Paid A. Lamot, clerk Board of Health	33 33
Dr. P. W. Welker, physician Board of Health	75 00
Paid Dr. J. Bates, physician Board of Health	44 60
Paid Charles Chapman, costs on saloon cases	90
Paid John Stidger, supplies	675 83
Cash in treasury not applicable to the payment of orders issued prior to Nov. 15, 1888	675 83
Total	\$1,548 91

WATER FUND.

By balance on hand March 19, '88	\$ 890 83
By apportioned from tax levy	3,120 62
By overdrawn Nov. 15, '88	197 59
Total	\$4,209 04
Paid Alliance Water Works Co. rental hydrants	3,710 00
Paid cash in treasury not applicable to the payment of orders issued prior to Nov. 15, '88	499 04
Total	\$4,209 04

PRISON FUND.

Balance in treasury March 19, '88	\$ 00 00
By apportioned from tax levy	302 49
By apportioned from fines and license	39 00
By overdrawn Nov. 15, '88	16 52
Total	\$358 01

To orders outstanding March 19, '88	24 37
T. M. Stacy, prison board	51 89
Charles Chapman, prison board	9 14
Cleveland Workhouse	3 00
To H. P. Freeman, whitewashing prison	7 50
Wm. Murphy, repairs	262 29
Balance in treasury	358 01
Total	\$358 01

FIRE DEPARTMENT FUND.

Balance in treasury March 19, '88	\$ 00 00
By apportioned from tax levy	259 03
By cancelled orders Nos. 296 and 391	47 16
By other sources	17 05
By orders outstanding Nov. 15, '88	303 91
Total	\$626 28
Orders outstanding March 19, '88	185 65
Paid A. G. Tanner, fire chief service, &c	40 60
fire call service	29 00
Alert Hook & Ladder Co. service	3 20
E. E. Cline, supplies	104 40
fire chief service	48 00
Daniel Swartz, rental	12 00
John Seftert, cleaning the apparatus	7 50
M. Condon, firing engine room	14 00
E. Underwood, duplicate orders of Nos. 296 and 391	47 16
Paid cash in treasury not applicable to the payment of orders issued prior to Nov. 15, '88	134 77
Total	\$626 28

ALLIANCE STREET FUND.

Balance in treasury March 19, '88	\$ 00 00
By apportioned from sale of refunding bonds	5,500 00
Total	\$5,500 00
Paid Daniel Johnson bond No. 410	1,000 00
" " " " " " " " " "	1,000 00
" " " " " " " " " "	1,000 00
John Johnson, guard n. bond no. 489	1,000 00
Jane Johnson, guard n. bond no. 416	500 00
Total	\$5,500 00

FREEDOM STREET FUND.

Balance in treasury March 15, '88	\$ 00 00
By apportioned from sale of bonds	2,500 00
Total	\$2,500 00
Paid Daniel Johnson bond No. 413	1,000 00
John Johnson bond No. 480	500 00
John Johnson, guard n. bond No. 402	1,000 00
Total	\$2,500 00

By apportioned from tax levy, special assessment	\$ 213 50
By apportioned from abutting owners special assessment	1,693 13
Total	\$1,911 63
To balance in treasury	1,911 63
Total	\$1,911 63

ARCH STREET IMPROVEMENT FUND.

By amount apportioned from sale of bonds	\$11,624 00
By amount received from property owners	1,591 60
By abutting on Arch street improvement prior to sale of bonds	536 44
By county treasurer	13,752 04
Total	\$13,752 04
Paid Nicholson & Co. on improvement contract	4,000 00
Paid Nicholson & Co., material and extra labor	212 75
Balance in treasury	9,539 29
Total	\$13,752 04

BONDED INDEBTEDNESS.

GENERAL REFUNDING BONDS.

Nos. 430, 490, 498, 501, issued to Daniel Johnson	\$ 2,500 00
Nos. 432, 434, 576, 577, issued to John Johnson	2,700 00
No. 516, issued to John Johnson, guard	550 00
Nos. 454, 455, 470, 515, issued to Sarah Hoover	1,275 00
Nos. 529 to 513 inclusive, issued to Spitzer & Co.	15,000 00
Nos. 557 to 563 inclusive, issued to Spitzer & Co.	13,800 00
Nos. 581 to 537 inclusive, issued to Spitzer & Co.	4,000 00
No. 535, issued to Margaret Bohecker	600 00
No. 536, issued to Mrs. P. D. Wonders	100 00
Nos. 457, 600, 601, issued to J. W. Johnson	2,400 00
Nos. 569 to 576 inclusive, issued to Lamprecht Bros. & Co.	4,000 00
No. 539, issued to Martha A. Day	1,000 00
No. 580, issued to Catharine Huston	1,000 00
No. 581, issued to J. T. Huston	500 00
Nos. 582, 606, 607, issued to Dr. J. Armstrong	2,000 00
Nos. 583, 605, issued to J. K. Allen	900 00
Nos. 585 to 589 inclusive, issued to Emanuel Thomas	2,300 00
Nos. 603, 604, issued to John B. Coxen	1,000 00
Nos. 623 to 633 inclusive, issued to N. W. Harris & Co.	9,700 00
No. 639, issued to Mrs. Margaret Filson	300 00
Total	\$58,625 00

FLOATING DEBT BONDS.

Nos. 514 to 744 inclusive, issued to J. K. Allen	1,000 00
Nos. 247 to 534 inclusive, issued to W. J. Harris & Co.	4,000 00
Total	\$5,000 00

SPECIAL BONDED INDEBTEDNESS.

WEST MAIN STREET IMPROVEMENT BONDS.	
No. 558, issued to John Johnson	\$ 712 00
No. 589, issued to Mrs. M. E. Lewis	500 00
No. 590, issued to S. A. Hartzell	500 00
No. 591, issued to Dr. J. Armstrong	1,000 00
No. 593, issued to Elizabeth Thomas	500 00
Nos. 592, 593, issued to F. D. Carr	1,000 00
Total	\$4,212 00

ARCH STREET IMPROVEMENT BONDS.	
No. 608, 1st series, issued to O. G. Williams	\$ 551 20
Nos. 609, 610, 1st series, issued to J. B. Coxen	1,000 00
No. 611, 2d series, issued to J. B. Coxen	43
No. 612, 2d series, issued to Louis Hear	600 00
No. 613, 2d series, issued to Henry Hear	300 00
No. 614, 2d series, issued to M. E. Culbertson	200 00

Outstanding orders March 18, 1889 10,357 69
 " " 19, 1888 2,573 71
 Increase since last report \$7,778 89
 Cash balance in treasury for future ex-
 penditures \$ 5,970 57
 Total bonded and orders outstanding 89,818 60
 Respectfully submitted,
 J. M. CULBERTSON, Clerk.
 CHAS. CHAPMAN Mayor.

MOUNT UNION WARD.

Annexed to the City of Alliance, Ohio,
 July, 1888.

Statement of the Receipts and Ex-
 penditures of said ward from July 31st,
 1888, showing the amount transferred
 by the Treasurer of Mt. Union corpo-
 ration to the Treasurer of Alliance and
 the amount received and disbursed
 since said date. And the balance
 remaining in the treasury to the credit
 of the various funds of said ward.

RECEIPTS.

Received from Joseph L. Shunk, treas.
 of Mt. Union village \$1,771 37
 Received in cash 544 83
 " from vouchers 1,485 92
 " from county treasurer 5 00
 " from poll tax 10 47
 Transferred from general fund 10 47
 Total \$3,870 39
 Apportioned as follows:
 General fund 129 05
 Street lighting fund 240 38
 Street crossing 707 91
 Road fund 525 82
 Sinking fund 845 43
 Sanitary 140 42
 Cemetery 22 05
 Contingent 166 86
 Sidewalk 403 04
 Well 150 00
 Street Paving fund 400 00
 Police fund 139 43
 Total \$3,870 39

DISBURSEMENTS.

GENERAL FUND.
 By apportioned including vouchers \$ 57 84
 By apportioned from tax levy \$ 11 21
 Total \$ 69 05
 To paid vouchers 47 33
 Paid Samuel Garretson 2 98
 " transfer police fund 10 47
 Balance in treasury 68 32
 Total \$ 129 05

STREET LIGHTING FUND.
 By apportioned including vouchers \$ 76 46
 By apportioned tax levy 163 92
 Total \$ 240 38
 Paid vouchers 50 40
 David Conrad, lighting 83 17
 Balance in treasury 106 81
 Total \$ 240 38

STREET CROSSING FUND.
 By apportioned including vouchers \$ 480 92
 By apportioned including tax levy 226 99
 Total \$ 707 91
 Paid vouchers 30 30
 David Conrad, cleaning street
 crossings 20 29
 Paid J. T. Antram, paving street and
 alley crossings 385 09
 " W. H. Ensign, labor and teaming 1 75
 " M. White, labor and material 4 75
 " City of Alliance, lumber 3 20
 Balance in treasury 262 12
 Total \$ 707 91

ROAD FUND.
 By apportioned including vouchers \$ 364 30
 By apportioned from tax levy 156 52
 By apportioned from poll tax 5 00
 Total \$ 525 82
 Paid vouchers 85 95
 J. E. Moore, grading 243 10
 Balance in treasury 207 37
 Total \$ 525 82

SINKING FUND.
 By apportioned vouchers \$ 260 98
 By apportioned tax levy 584 45
 Total \$ 845 43
 Paid vouchers 78 00
 Uriah Thomas, bond 300 00
 " Uriah Thomas, interest on bond 18 09
 " Samuel Holmes, interest on bond 72 45
 Balance in treasury 376 98
 Total \$ 845 43

SANITARY FUND.
 By apportioned including vouchers \$ 125 32
 By apportioned from other sources 14 10
 Total \$ 140 42
 Paid vouchers 26 12
 Balance in treasury 114 30
 Total \$ 140 42

CEMETERY FUND.
 By apportioned including vouchers \$ 22 05
 By apportioned from other sources 00
 Total \$ 22 05
 Paid vouchers 7 85
 David Conrad, cemetery labor 3 00
 Balance in treasury 11 20
 Total \$ 22 05

CONTINGENT FUND.
 By apportioned including vouchers \$ 74 15
 By apportioned tax levy 92 71
 Total \$ 166 86
 Paid vouchers 63 83
 Balance in treasury 103 53
 Total \$ 166 86

SIDEWALK FUND.
 By apportioned, including vouchers \$ 291 85
 By apportioned, tax levy 68 22
 By apportioned, sidewalks 66 41
 Total \$ 426 48
 Paid vouchers 43 60
 David Conrad, cleaning crossings 24 90
 Samuel Garretson, bond and int. 130 35
 John T. Antram, bond and interest 51 59
 Balance in treasury 176 40
 Total \$ 426 48

WELL FUND.
 By apportioned, including vouchers \$ 125 00
 By apportioned other sources 00 00
 By apportioned overdrawn 54 82
 Total \$ 214 02
 Paid vouchers 101 12
 Cashman by Tressoff, pump 35 00
 J. S. Davis, drilling well 78 00
 Samuel Garretson, testing well 50
 Total \$ 214 02

STREET PAVING FUND.
 By apportioned \$ 400 00
 By apportioned from other sources 00 00
 Total \$ 400 00
 Paid John Antram, street paving 399 26
 Balance in treasury 74
 Total \$ 400 00

POLICE FUND.
 By apportioned, including vouchers \$ 11 31
 By apportioned tax levy 117 63
 By apportioned transfer from general
 fund 10 47
 Total \$ 139 43
 Paid vouchers 11 33
 J. B. Scott, police services 38 67
 Balance in treasury 89 43
 Total \$ 139 43

BONDED LIABILITIES.
 Bond No 2, issued to S. Garretson \$ 650 00
 " " " " Wm. Antram 150 00
 " " " " Samuel Holmes 500 00
 Total \$ 1,700 00
 Balance on outstanding order 64 02
 Total liabilities \$ 1,764 02
 Cash balance in treasury \$ 1,517 29
 Respectfully submitted,
 J. M. CULBERTSON, Clerk.
 ATTEST: CHAS. CHAPMAN, Mayor.

BONDED INDEBTEDNESS.

Bonds outstanding as follows: For paving and
 improving Main street.
 Bonds No 487, 410, 411, 412, 420; issued to
 Daniel Johnson 3,800 00
 Bonds No 407, 489, 513 to John Johnson 2,300 00
 427 to S. A. McGowan 200 00
 416 Jane Johnson 500 00
 505 Thomas Crowther 800 00
 Total 7,600 00

For Paving and Improving Freedom Street
 Bonds No 413, 486 issued to Daniel John-
 son 1,300 00
 Bond 481 issued to J. W. Johnson 400 00
 500 Catherine Huston 500 00
 402 John Johnson 1,000 00
 480 J & E Johnson 500 00
 Total 3,700 00

Fire Department Bonds.
 Bond 442 issued to Ex'r Wm Johnston 1,000 00
 479 S. A. McGowan 300 00
 478 J. K. Allen 300 00
 Total 1,600 00

For Extending Payment of Bonded Debt Due
 January 1, 1886.
 Bonds No 529 to 543 inclusive issued to
 Spitzer & Co. 15,000 00
 Total 15,000 00

For Extending Payment of Bonded Debt Due
 October, 1886.
 Bond 555 issued to Mrs M Boohecker 600 00
 556 Mrs P D Wonders 100 00
 557 to 568 inclusive Spitzer & Co 5,800 00
 Total 6,500 00

For Liquidating Floating Debt Due August 2, 1886
 Bond 544, 545, 546 issued to J. K. Allen 1,000 00
 547 to 554 inclusive W. J. Hays & Co 4,000 00
 Total 5,000 00

For Extending Payment of Bonded Debt Incurred
 in Making Sundry Improvements.
 Bond 368 issued to Anna Greenawalt 300 00
 381, 369 Mary Ludlow 1,000 00
 384, 487, 488 Mrs M. A. Day 800 00
 428, 449 S. A. McGowan 500 00
 459 Dr J. Armstrong 1,000 00
 460, 461, 504, 433, 434 John Johnson 3,550 00
 464 J. K. Allen 300 00
 469 Phebe Johnson 1,000 00
 476 Eliza Miller 500 00
 482 J. F. Huston 2,000 00
 483 Catherine Huston 500 00
 502, 509, 457 J. W. Johnson 1,800 00
 416, 417 Jane Johnson 1,000 00
 454, 458, 470, 515 Sarah Hoover 1,275 00
 510, 511, 512 Chas Kay 3,000 00
 485, 496 Olive Graham 800 00
 505 Thomas Crowther 800 00
 507 John Atwell 1,000 00
 490, 498, 500 Dan Johnson 2,600 00
 516 John Johnson guardian 500 00
 514 John E. Johnson 500 00
 521 Mrs M. E. Lewis 625 00
 522 S. A. Hartzell 625 00
 Total 24,225 00

Total bonded indebtedness 63,625 00

Bonds Mature as Follows 6 per cent Interest
 Payable Semi-Annually.
 1887 March 4,800 00
 April 2,600 00
 May 3,650 00
 July 1,700 00
 August 1,000 00
 November 1,700 00
 December 900 00
 Total 16,250 00

1888 January 4,000 00
 June 1,000 00
 July 500 00
 August 1,000 00
 September 7,000 00
 November 2,550 00
 December 210 00
 Total 16,260 00

1889 February 16,000 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

Grand total 63,625 00

LIABILITIES
 Bonded debt 63,625 00
 Orders overdrawn St. and Sanitary Fund 1,342 98
 Orders overdrawn Prison Fund 42 11
 Total 65,009 99
 Cash in Treasury 3,217 95
 Total indebtedness March 21, 1887 61,841 64
 Respectfully submitted
 J. M. CULBERTSON, Clerk.