

P15384

FINANCIAL STATEMENT

—OF THE—

TOWN OF
FAIRMONT

CONTAINING

A COMPLETE STATEMENT OF THE FINANCIAL AFFAIRS
OF THE TOWN OF FAIRMONT FOR THE FISCAL YEAR
ENDING MARCH 31, 1897, AND A SUMMARIZED STATE-
MENT FOR THE FISCAL YEARS 1894-5 AND 1895-6.

COMPILED UNDER ORDER OF COUNCIL

—BY—

F. P. HALL, RECORDER.

JAS. E. MCCOY, STEAM PRINTER, FAIRMONT.

2021



306-739 P

Miscellaneous

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FINANCIAL STATEMENT.

TOWN OF FAIRMONT.

YEAR ENDING MARCH 30, 1895.

GENERAL FUND

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WATER SINKING FUND

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Cash on hand March 30, 1895	\$1,065 00										
	\$1,065 00										

ASSETS

MARCH 30, 1895.

Value of Water Works		\$20,000 00
Cash in hands of Treasurer—		
General Fund	\$ 355 02	
Water Fund	78 71	
Water Sinking Fund	1,065 00	1,498 73
Uncollected Taxes, 1894	890 11	
“ “ 1893	192 81	
“ “ 1892	261 62	
“ “ 1891	87 52	
“ “ 1886-90	182 49	
“ “ dog	28 00	
“ Water Rents	206 80	
“ Licenses	5 00	
“ Water Taps	7 50	1,861 85
		\$23,360 58

LIABILITIES

Water Bonds		\$20,000 00
Outstanding Orders—		
No. 416, \$950 00, present worth estimated	\$ 825 00	
No. 191, T. F. Watson	327 13	
No. 193, M. A. Jolliff	38 75	
No. 169, Electric Light Co.	65 00	
No. 192, Fairmont Development Co.	12 60	1,268 48
Unpaid Bills—		
Fairmont Elec. Light & Power Co...	65 00	
Printing	32 00	
Water Taps	15 00	
Pipe and Labor	13 00	125 00
		\$21,393 48

FINANCIAL STATEMENT.

TOWN OF FAIRMONT
YEAR ENDING MARCH 31, 1896.

GENERAL FUND

Cash on hand April 1, 1897	\$	355	02		Paid Outstdg Orders. \$	378	48
Licenses		5,513	10		Street Lights	880	77
Taxes		4,549	88		Keeping the Poor ...	144	09
Fines		427	15		Police	784	25
Transferred from Water Fund		450	00		Fire Department ..	60	00
					Board of Prisoners..	104	50
					Salary of Mayor	150	00
					Recorder & Treasurer	300	00
					Sewers	54	09
					Erroneous Taxes ...	14	00
					Legal Services	335	00
					Printing	12	25
					Rent	75	00
					Streets and Alleys ..	6,533	78
					Election Expenses ..	36	00
					Interest on Bonds ..	450	00
					Contingent Expenses	289	82
					Due from Treasurer,		
					March 31, 1896....	472	15
					Cash on hand March		
					31, 1896	223	06
		\$11,295	15			\$11,295	15

WATER FUND

Cash on hand April 1, 1895	\$	78	71		Salary Engineer.... \$	509	40
Water Rents		3,053	19		Extra Service Engr.	67	93
Plumbers Licenses .		10	00		Salary Water Supt..	330	00
Water Permits		142	00		Fuel	181	44
					Supplies	305	28
					Repairs	50	83
					Water Permits	129	25
					Interest on Bonds ..	550	00
					Insurance	20	00
					Labor	23	20
					Fire Department ...	100	00
					General Fund	450	00
					Due from Treasurer		
					March 31, 1896....	452	13
					Cash on hand March		
					31, 1896	114	44
		\$3,283	90			\$3,283	90

WATER SINKING FUND

Cash on hand April 1, 1896	\$1,065 00
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ASSETS

MARCH 31, 1896.

Value of Water Works		\$20,000 00
Cash—		
General Fund	\$ 223 06	
Water Fund	114 44	
Water Sinking Fund	1,065 00	
Due from Treasurer—		
General Fund	472 15	
Water Fund	452 13	2,326 78
Cash in hands of Sergeant	1,363 15	
Cash in hands of Water Superintendent	317 23	1,680 38
Uncollected Taxes, 1895	1,942 95	
" " 1894	390 21	
" " 1893	182 71	
" " 1892	261 62	
" " 1891	87 52	
" " 1886-90	182 49	
" " dog, 1893-94	28 00	
" Licenses	13 50	3,089 00
Uncollected Water Rents		419 37
		<u>\$27,515 53</u>

LIABILITIES

Water Bonds		\$20,000 00
Outstanding Orders	\$ 2,021 95	
Unpaid Bills	669 87	2,691 82
Assets over Liabilities		4,823 71
		<u>\$27,515 53</u>

GENERAL ORDERS

ISSUED BY DIRECTION OF COUNCIL DURING THE YEAR ENDING ON THE
31ST DAY OF MARCH, 1897.

STREET LIGHTS.

The Fairmont Electric Light & Power Co.....	\$ 1,093 27
The Fairmont & Grafton Gas Co.	86 66
M. J. O'Neal, Gas Light Cor. 2d St. and Walnut Ave.	5 00
	\$1,184 93

SEWERS.

Dickerson Bros, Sewer Pipe.....	\$ 147 00
Town of Morgantown, Sewer Pipe.....	4 25
Fairmont Development Company.....	83 75
	\$235 00

RENT.

W. S. Haymond	\$ 150 00
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ERRONEOUS TAXES.

Jas. C. Crawford	\$ 10 00
Mrs. Carrie M. Satterfield	3 00
E. S. Carpenter	8 00
John Doheny.....	44
Mrs. Maggie J. Hood	3 67
M. Kaphan	6 27
W. S. Haymond, Special Commissioner.....	3 94
E. F. Watkins.....	1 10
L. C. Powell.....	3 47
O. Jackson	8 00
	\$47 89

LEGAL EXPENSES

E. F. Hartley, salary three months	\$ 25 00
J. Harry Meredith, Stenographer	40 00
Haymond, Butcher & Hartley, legal services.....	116 00
W. S. Haymond, preparing brief, argument in Supreme Court	50 57
W. S. Meredith, preparing brief.....	25 00
B. F. Ramage, Fees	93 92
Z. G. Morgan, Fees	12 75
Will Bowman, Fees.....	2 00
C. Kennedy, Fees.....	2 00
W. C. Fisher, Fees	2 10
M. Billingslea, Assignee.....	2 10
Saml. Boehm, Fees	2 00
W. S. Haymond, legal Services 1895-6	120 00
J. E. Morgan, Printing record, Yeager vs. Town	200 00
	\$693 44

FIRE DEPARTMENT.

Rent, Treasurer Mountain City Hose Company	\$ 75 00
Hose, The Gutta Percha & Rubber M'fg Co.	240 00
Hose House, Dickerson Bros.....	100 00
	\$415 00

BOARD OF PRISONERS

Smith Hood, Sr. \$ 163 10

SALARY OF MAYOR.

T. A. Fleming, balance due \$ 50 00
 A. J. Stone 300 00

SALARY OF RECORDER.

G. M. Alexander \$ 37 50
 F. P. Hall 175 00

TREASURER.

Jacob S. Hayden \$ 100 00

POLICE.

M. J. Deveny, 13 months \$ 520 00
 J. E. Morgan, 13 months, Sergeant 390 00
 Harper Smith, 4 months 140 00
 M. F. West, 1 month 35 00
 J. E. Dougherty, 7½ months 262 50
 E. H. Ford, 5 4-30 months 179 66
 G. G. Miers, Special 4 50
 L. S. Combs, Special 4 50
 J. E. Dougherty, Special 6 00
 Police Suits, equipment, &c. 54 82
 \$1,596 98

ELECTION EXPENSES.

Commissioners and Clerks \$ 96 00
 Fairmont Index 126 25
 Fairmont Free Press 65 00
 Fairmont Republican 52 00
 A. W. Musgrave, cleaning school room after election.. 1 50
 Geo. H. Shinn " " " " " " 1 50
 Ulysses Union, meals for election officers 5 25
 T. A. Deveny, " " " " " " 12 50
 A. F. Petticord, writing notice of election 1 50

\$362 00

KEEPING THE POOR.

Mrs. S. W. Guernsey \$ 48 00
 Mrs. Jerusha Taylor 48 00
 Willie Freeland 52 00
 Maggie Starn 36 00
 James Stansberry 4 00
 Mrs. Anthony Vansickle 12 00
 "Banjo Jim" 9 00
 Stranger 75
 A. G. Reger, medical services rendered colored girl.... 6 00
 J. E. Morgan, tickets and lunch for man and wife to
 Grafton 1-60
 J. E. Morgan, tickets for man and wife to Morgantown 1 80
 J. H. Brownfield, relief Freeland family 2 00
 B. A. Fleming, rent Stansberry house two months 6 00

\$227 16

STREETS AND ALLEYS.

Bennett & Talbott, 4091 square yards paving Barney and Jackson Streets at \$1 02 per square yard	\$ 4,172 82
Bennett & Talbott, Bridge Street—	
1052.6 square yards stone @ \$1 20	\$1236 12
344.9 “ “ brick @ 1 09	375 94
55.2 “ “ sidewalk @ 70	38 64
148 “ “ Diamond @ 1 09	161 32
	1,839 02
Bennett & Talbott—	
Extra work on Bridge St. and filling in Parks Ave.	174 75
“ “ “ “ “ and Hull Alley	43 05
Grading Barrackville road, &c.	158 02
John S. Hamilton—	
1276 square yards paving Monroe Street @ \$1 03..	1,314 28
1948 “ “ “ Quincy “ @ 97..	1,890 53
99 “ “ relaid “ “ @ 50..	49 75
Grading sidewalk and lowering water lines, Monroe Street	96 05
Grading and Paving Porter Alley at intersection of Monroe Street	110 81
Extra work with teams on street	148 02
J. E. Morgan, money paid out during the year for work on streets	495 86
M. J. Deveny, money paid out for work on streets	72 76
J. M. Prickett, services as Civil Engineer	227 25
A. N. Fleming, “ “ As'st “	80 37
C. L. Robinson and others, grading and filling street near Ice Plant	223 13
Fairmont Development Co., grading on Fifth Street, South Side	150 00
M. A. Jolliff, horses, carts and teams on streets for the year ending March 31, 1897	320 40
M. A. Jolliff, same for previous year	47 00
Sim Bright, teams	52 00
George Lilly, grading sidewalk, repairing streets, &c.	59 62
N. C. Dickerson, street boxes on South Side	8 60
Bickerson Bros., contribution to Fourth Street bridge	50 00
Dickerson Bros., lumber supplies, hauling &c.	140 80
Dickerson Bros., repairing board walk, &c.	53 99
Barns Bros., brick	6 00
Kelley Bros., lumber for street boxes	21 20
J. M. Prickett, services Engineer year ending March 31, 1896	106 80
N. C. Dickerson & Co., lumber supplies	44 56
R. J. Fleming, work on streets during the year	231 89
Jno. O. McDonald, same	192 76
E. N. Fleming, same	50 98
D. G. Miers, same	20 08
Stanley Lloyd, same	14 75
D. Rennie, same	13 25
Chas. Jones, same	26 24
Thos. Jackson, same	12 50

G. McDonald, same	32 86
Jacob Davis, same	4 25
Wm. McDonald, same	18 99
L. M. Hayes, same	11 87
L. Riggs, same	11 91
L. Gordon, same	4 50
Wm. Bolan, same	7 50
Henry Holland, same	1 25
Luigi Ruocca, same	6 25
Italian Louie, same	16 82
B. A. Fleming, brooms, lanterns, &c.	1 90
E. W. Shurtleff, Sand, &c.	12 44
Dickerson Bros., steps at A. B. Flemings, cement, tile, &c.	60 21
W. E. Reed, lowering water line	15 60
Sam Huffman, teams	28 35
John O. Levell, 8 perch stone	11 20
C. D. Conaway, work on Bridge Street	4 37
R. J. Fleming, stone steps at Williams Hotel, half cost	10 00
Alex. Bebout, supplies	4 90
R. J. Fleming, 16 feet stone coping, Williams Hotel. . .	5 60
George Ott, blacksmithing	25 70
Sanford C. Morris, blacksmithing	40 60
C. W. Arnett, curbing	24 85
Z. Jolliff, team 2 days	7 00
J. E. Morgan, duplicate for Order No. 210	106 50
D. L. Mayers, drayage	75
	<hr/>
	\$13,199 90

CONTINGENT EXPENSES

F. P. Hall, stationery	\$ 5 95
G. M. Alexander, auditing accounts, &c.	62 50
J. E. Morgan, Planing Mill fire expenses	12 00
F. C. Camlin, taking census	15 00
Wm. Michael, furnishing copy personal property	5 00
J. E. McCoy, printing	30 75
F. C. Camlin, commissions on collections	99 50
T. F. and Matilda Shroyer, in settlement of claim of damages	300 00
Mrs. Maria Haymond, benefit Fairmont Cemetery	15 00
J. E. Morgan, papering office	5 42
	<hr/>
	\$551 12
 Total amount general orders issued	 \$19,495 16

AMOUNT OF WATER ORDERS

ISSUED BY DIRECTION OF COUNCIL DURING THE YEAR ENDING ON THE
31ST DAY OF MARCH, 1897.

SALARIES.

J. E. Morgan, Water Superintendent 13 months	\$	390 00
J. B. Robinson, Water Engineer, 13 months		650 00
		\$1,040 00

INTEREST ON BONDS.

T. W. Fleming	\$	1,000 00
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PRINTING.

J. E. McCoy	\$	16 00
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REFUNDED.

Fairmont Index	\$	25 00
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INSURANCE.

Chas. O. Roemer	\$	12 00
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FUEL.

The Fairmont & Grafton Gas Co.	\$	210 72
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REPAIRS

W. E. Reed	\$	69 76
R. J. Fleming		1 50
Glade Fire Brick Co.		5 28
S. C. Morris		9 20
Hall and Hill		50
George Ott		50
T. Frank Reed		5 00
		\$91 74

LABOR, FREIGHT AND EXPRESS.

J. E. Morgan	\$	21 60
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EXTRA SERVICES ENGINEERS.

G. W. McClaine	\$	3 90
J. P. Wigginton		1 35
		\$5 25

WATER PERMITS.

John Bebout	\$	37 50
W. E. Reed		7 50
Roman Egan		15 00
		\$60 00

SUPPLIES.

A. H. Donnally	\$	122 18
Snow Steam Pump Works		10 40
The Fairmont & Grafton Gas Co.		32 52
John Bebout		3 95
Fairmont Machine Works		169 18
Trimble & Lutz Co.		40 69
T. F. Hall		25
Wm. C. Robinson & Son		16 92

Ludlow Valve M'fg Co.	3 00
The Gutta Percha & Rubber M'fg Co.	240 00
F. A. Wilson.....	6 45
Monongah Coal & Coke Co.....	1 25
Alex. Bebout.....	4 00
J. J. Wigginton	1 96
N. C. Dickerson & Co.....	17 73
	<hr/>
	\$670 48

NEW LINES.

The Fairmont & Grafton Gas Co., 501 feet 3 in. pipe ..	\$ 77 66
The Fairmont Machine Works, 2,005 feet 4 in. pipe and and connections	396 13
John Doheny and others, laying new lines.....	235 52
Dickerson Bros., 6 4 in. fire hydrants and freight on same	161 76
Ludlow Valve M'fg Co., 4 4in. fire hydrants	87 20
W. E. Reed, connecting new lines.....	52 53
A. H. Donnally, work on pipe fittings, &c.	15 14
Fairmont Machine Works, 5 extension street boxes....	22 12
Fairmont Development Co., water lines of said Company	1,600 00
	<hr/>
	\$2,648 06
Total amount of water orders issued	<hr/>
	\$5,800 82

FINANCIAL STATEMENT.

TOWN OF FAIRMONT

YEAR ENDING MARCH 31, 1897.

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ASSETS

MARCH 31, 1897.

Value of Water Works.....	\$20,000 00
New lines	2,648 06
Cash in hands of Treasurer	414 78
“ “ “ “ “ Water Sinking Fund	1,065 00
Balance due from former Treasurer, J. H. Abbott.....	735 57
Uncollected Taxes, 1896.....	3,144 58
“ “ 1895.....	1,202 83
“ “ 1894.....	221 73
“ “ 1886 to 1893 inclusive	736 33
“ Licenses	11 50
“ Water Rents	731 77
	\$30,912 15

LIABILITIES

Water Bonds.....	\$20,000 00
Outstanding Orders, series of 1896-7, \$2,565 62 gen'l..	
“ “ “ “ 1895-6, 765 70 “ ..	
“ “ “ “ 1896-7, 1,635 93 water ..	
Unpaid bills, 301 63.....	10,912 15
Assets over Liabilities, 5,643 27.....	10,912 15
	\$30,912 15

