

FINANCIAL STATEMENT
OF
The City of Ashland, Ky.,

DECEMBER 31, 1894.

RECEIPTS.			
Balance on hand July 3, 1894	-	-	\$ 38 14
Received for pound fees	-	-	23 25
" from R. Russell, Collector	-	-	21,686 73
" " Dog Tax	-	-	28 34
" " Show Licenses	-	-	10 00
" " Liquor Licenses	-	-	3,629 35
" " Wharfage	-	-	166 25
" " Fines	-	-	607 49
" " Greenup Avenue Improvem't	-	-	35 00
" " Ashland Schools Refunded	-	-	1,175 30
Total			\$27,399 85
EXPENDITURES.			
Paid for fees worked on streets		\$ 280 05	
" " Twelfth street sewer		108 53	
" " for general work		1,273 87	
Total streets			1,662 45
" " interest on bonds		750 00	
" " " orders		276 48	
Total interest			1,026 48
" " expenses to Frankfort		28 40	
" " office expenditures		55 60	
" " repairs building		56 80	
" " putting up fountain		33 27	
" " making tax book		50 00	
" " fuel		14 00	
" " att'y fee and expenses-J. F. Hager		56 30	
" " " -W. H. Holt		50 00	
" " sundry items		19 41	
Total expenses			363 78
" " feeding prisoners		198 50	
" " jailing		83 40	
Total jail fees			281 90
" " police		1,256 18	
" " fees and commissions		722 39	
" " salaries		1,881 48	
" " poor expenses		497 40	
" " election expenses		82 00	
" " water rent		2,060 00	
" " garbage		298 50	
" " burying animals		1 00	
" " health expense		120 00	
" " advertising and printing		184 62	
" " fire expense		268 20	
" " lights		2,041 98	
" " refunded tax		5 00	
" " schools		1,000 00	
Total orders issued			\$13,753 36
Unpaid orders, July 3, 1894		19,046 77	
" " December 31, 1894		13,272 62	
Add orders paid			5,774 15
Total orders paid			\$19,527 51
Paid to schools			7,801 49
Balance cash in treasury			70 85
Total			\$27,399 85
Debts due to the city :			
Cash in treasury			70 85
R. Russell, Collector			9,353 90
Greenup avenue improvement			704 02
Carter avenue improvement			384 40
Sixteenth street improvement			495 11
Winchester avenue improvement			27 95
Total			\$11,036 23
Debts owed by the city :			
Orders unpaid			\$13,272 62
Ashland public schools			2,553 00
Total			\$15,825 62
Improvement bonds issued			\$ 3,000 00
Refunding bonds issued			27,000 00
Total bonded debt			\$30,000 00

Messrs and this 5/1/95 sum

A true copy :
R. C. RICHARDSON, City Clerk.

Approved :
D. PUTNAM, Jr.,
T. A. FIELD,
JAS. MEEHLING. } Finance Committee.