

use of animals and teams motion by Coates
 that the rules be suspended to permit the
 Ordinance to pass 3rd reading and final
 passage seconded by Transue and carried
 by the following vote - yeas. Beardsley Probst
 Transue Coates Gray yeas 5 nay - 0
 The Ordinance then passed 3rd reading and vote
 on its final passage stood as before
 yeas 5; nays - 0. The Mayor then declared
 the ordinance duly passed.

Motion of Transue seconded by Gray that
 the time for receiving bids for building
 cistern be extended for two week and the
 clerk be authorized to change the date -

Motion of Gray seconded by Coates that the
 matter in regard to Mr Leonard's child break-
 ing his leg by defective sidewalk be refer-
 red to Finance Committee with power to
 act and report at next meeting.

On motion council adjourned to meet -
 July 1st 1878.

Wm. C. Poul -

Clerk

Jos W Day Mayor

Council Room Alliance O. July 1, 1878
 Council convened in regular session Mayor
 Day presiding Roll called present - Beardsley
 Probst Transue Coates Ellison Gray. Minutes
 of last meeting read and approved.

The following was read. To the Hon^{ble} Mayor
 and Council I herewith sub-
 mit the following statement - of moneys
 recd and disbursed by me as Treasurer
 of said village for quarter ending June
 30th 1878, including four thousand six hundred
 dollars and sixty cents. Balance on hand at
 settlement - March 18th 1878, and appropriated
 to the different departments as follows:

Accounts apporportioned	Receipts	Expenditures	Balance
General Fund	837.34	800.08	37.46
Sinking "	6973.20	4908.53	1064.67
St & San "	1394.52	457.19	937.33
Gas "	428.60	425.92	2.68
Police & Salary "	592.32	546.47	45.85
Poor "	20.02	0.00	20.02
Prison "	54.77	5.25	49.52
Fire dept "	953.69	734.75	218.94
Total	<u>10254.66</u>	<u>7878.19</u>	<u>2376.47</u>

all of which I respectfully submit showing the balance on hand July 1st 1878.

Wm H. Peck

Treasurer

On motion the report was accepted and ordered filed. The following was read.

To the Hon. Mayor and Council
I respectfully submit the following statement of Receipts and Expenditures from March 18th to July 1 1878.

Receipts

Cash on hand March 18. 1878	\$4069.60
Proceeds from Bonds issued	6050.00
Sidewalks	31.55
Fines and Licenses	103.51

Expenditures

Orders paid	1888.29
Bonds paid	3400.00
Coupons paid	389.90
Cash to balance on hand	<u>2376.47</u>
	<u>\$10254.66</u>

W. E. Touss

Clerk

To the Hon. Mayor and Council,

I respectfully submit the following Statement of Indebtedness on July 1. 1878.

Bonded Indebtedness 25568.32

Flating " 135

Total Indebtedness	\$25569.67
Cash on hand at date	2376.47
Net Indebtedness July 1-1878.	23193.20
" " " March 18.	20848.72
Increase of indebtedness	\$2340.48

W. E. Doute
Clerk.

On motion report was accepted and ordered filed.

Statement of J. A. Miller's Lumber and spike account was read accepted and ordered filed. Moved by Gray, and seconded by Coates that orders be drawn on the Treasury for the full amount on each fund and the remaining orders be laid aside till the Treasury be supplied.

On motion the following bills were allowed and ordered paid

J. D. Dreybrecht	for Lumber	69.90
Reese & Hunt	" "	9.15
H. E. Strong	" "	30.75
J. A. Miller	Sidewalk Lumber	39.37
Henry Miller	hardware	15.75
P. B. Garland	work on Sidewalk	3.75
J. C. Bell	Street Lumber	152.62
George Kelly		432.
Glass & Son	Lumber	50.68
E. Shelton	City Engineer	2.50
George Kelly	Teamster	37.54
B. J. Mercer	Driving jumps	2.50
W. C. Peppitt	Sidewalk for miscels	10.31
W. S. Coffey	Service as police	68
W. C. Peppitt	Service as Solicitor	62.50
D. J. Johnson	Service as police	41.67
J. W. Day	Salary as Mayor	62.50
George Kingsbury	Marshall	52.50
Sol Berlin	Police	41.67
Alliances Gas coin for lighting Corporation		124.80