

Council Room

Alliance Ohio Oct. 3 1881.

Council convened in regular session Mayor Johnson in the chair. Members present: Townsend Stillwell Beardsley Coates Transue, absent Mercer.

Minutes of last meeting read and approved.

Mayor's Report of fines and licenses collected during the month of Sept. amt to 41³³/₁₀₀ was read. Motion of Transue seconded by Beardsley that Report be accepted and ordered filed.

The following report of Treasurer, Del. was read.

To the Hon Mayor & Council.

Gents,

I herewith submit to you the following report of money Received and disbursed by me as Treasurer for quarter commencing July 1 1881 and ending Sept 30 1881, including amt on hand July 1 and appropriated to the different funds as follows:

	Receipts	Expenditures	Balance
General Fund	449.13	136.18	312.95-
Sinking "	6466.95	4564.10	1902.85-
St & San "	1669.73	517.78	551.95-
Gas "	1033.26	606.90	426.36.
Police & Salary "	995.93	564.16	431.57
Poor "	20.02	—	20.02
Prison "	85.60	18.40	67.20
Fire Dept "	612.73	105.25	506.98.
Alliance St "	4862.40	4830.00	32.40
Treedown St "	2908.30	2692.50	215.80.
Total,	\$18503.35-	\$14035.27	\$4468.08

J. H. Poel.

Treasurer.

Motion of Coates seconded by Transue that report be accepted and ordered filed.

The Clerk then read the following Reports. To the Hon Mayor & Council.

I herewith respectfully submit to you the following statement of Receipts & expenditures for quarter ending Sept 30 1881.

Receipts

Cash on hand Mar 1st 1881	5522.30	
Proceeds of Bonds issued	73100.00	
Rec'd of County Treasurer	5210.56	
Miscellaneous Sources	263.20	\$24106.06

Expenditures

Bonds paid	10410.00	
Coupons "	2096.49	
orders "	7231.49	
Cash on hand at date,	4468.08	\$24106.06

H. E. Potts

Clerk

The following is a statement of Bonded Indebtedness for quarter ending Oct 1 1881

Bonded Indebtedness	48375.00
Floating "	108.45
Total	\$48483.45

Cash on hand at date 4468.08.

Net Indebtedness, \$44015.37

The bonds are due as follows:

Due 1881	3960.00
" 1882	25505.00
" 1883	14410.00
" 1884	4500.00
	48375.00

H. E. Potts

Clerk

I certify the above to be correct.

Bond of Wm Anderson as special Policeman with J. Joseph and M. Wheeler as sureties was read on motion of Beardsley seconded by Bond was accepted and ordered filed.

Petition of citizens asking for three lamp posts on East Patterson Street one in front of Eli Phillips property one in front of John Hesser property and one on the County line road was read. Motion of Pransue seconded by Beardsley that petition be referred to gas Com and report at next meeting.

The Fire Committee stated that the new suction pipe which they were instructed to purchase had been received and attached to the engine. on motion report was accepted.

The following bills were read.

W ^m Keel	for percentages	20.00
F. Jordan	printing	1.50
Daniel Johnson	Interest on Bond	8.00
Reuben Shidler	Sivery hire	18.95
Glass & Son	Lumber	111.68
J. J. Haybrock	"	43.85
W. Trail	work on sidewalk crossing	19.50
W ^m M. Reed	Feed for team	25.00
W ^m Hunter	mowing weeds	4.38
W ^m J. Beardley	street commissions	72.00
A. B. Love	Lighting gasoline	50.00
Sol Berlin	Salary as night police	50.00
J. S. Hoque	" " " "	50.00
W ^m Anderson	" " " "	16.60
D. J. Johnson	" " City Marshall	62.50
H. E. Fouts	" " Clerk	62.50
Simon Johnson	" " Mayor	62.50
Jas. Ammerman	" " Solicitor	75.00
D. J. Johnson	Boarding passengers	8.00
J. S. Woods	Fireman of Steamer	8.85
J. S. Woods	Engineer of Steamer	6.25
F. S. Woods	Fireman heater	3.75
D. J. Beardley	express on horse	1.75

Motion of Drayne that orders be drawn on the Treasury out of the different funds as read seconded Coates and carried by the following vote yeas Townsend Stillwell Beardley Coates Drayne Mercer yeas six nays none.

Motion of Stillwell seconded by Beardley that the Alliance part of grand army of the Republic be granted the use of Drayne's Hall for their regular meetings at 75¢ for each meeting.