

Council Room

Alliance O March 20 1882

Council convened in regular session

Mayor Johnson presiding Roll called Present Townsend Stillwell Beardsley Transue Mercer absent Coates - -

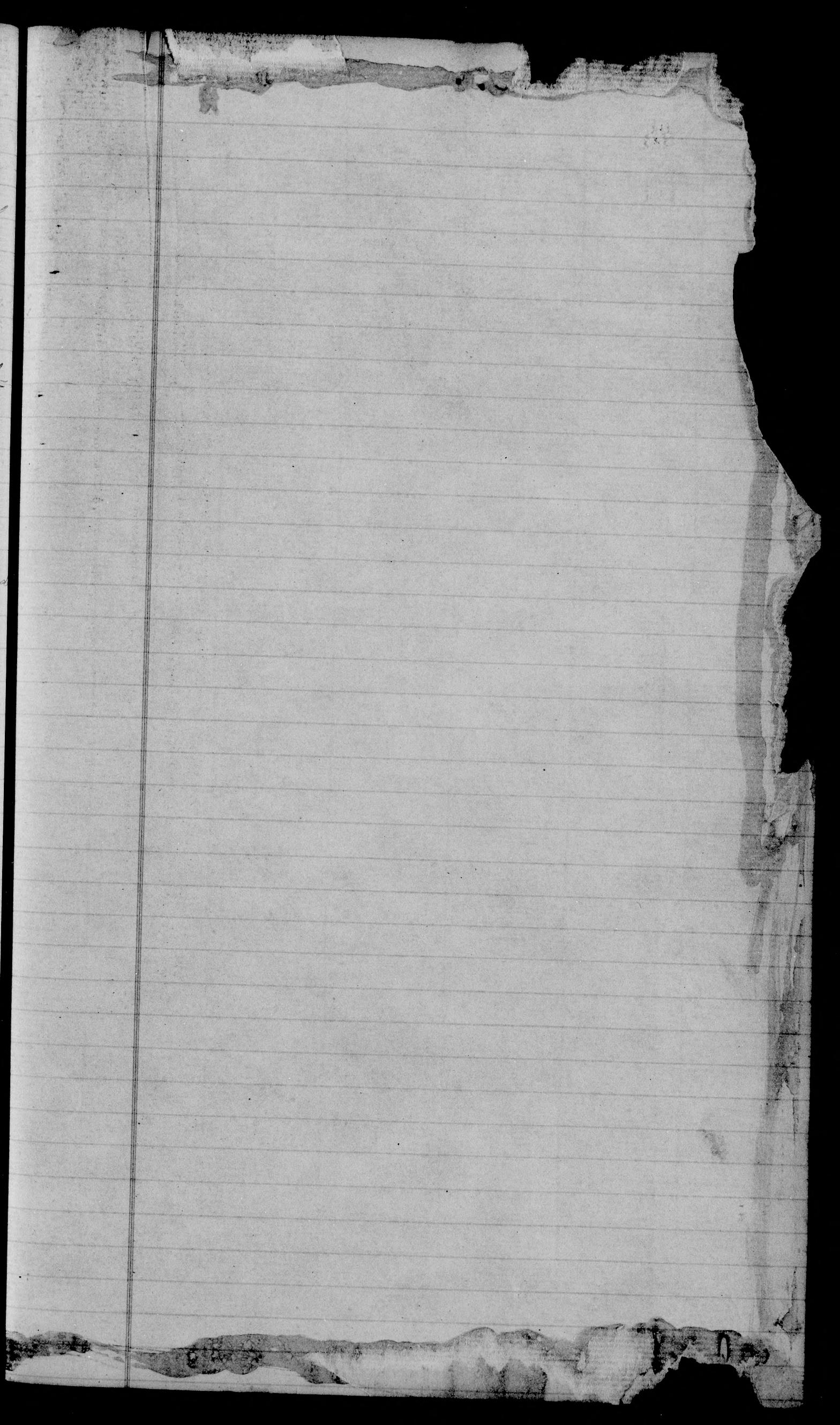
Minutes of last meeting read and approved.

The following Report of N C Forts Clerk was read.

Hon Mayor & Council

I herewith present to you the following statement of Amt rec'd in Bonds and Cash including Amt on hand at settlement March 18 1882 and apportioned to the different funds as follows

	Receipts	Expn.	Balance
General Fund	2429.17	2224.56	2046.1
Sinking "	11842.84	9636.75	2212.09
St & San "	2975.67	2625.44	350.23
Gas "	3026.04	2383.50	642.54
Police & Salary	2456.64	2016.23	440.41
Poor "	20.02		20.02
Prison "	99.07	53.87	45.20
Fire Dept "	2062.62	1536.12	526.50
Alliance St "	7054.90	5962.50	1092.40
Proceeds St "	620.70	612.50	8.20



## Council Room

Alliance O. March 20, 1882

Council convened in regular session

Mayor Johnson presiding. Roll called. Present Townsend, Stillwell, Beardsley, Francis, Mercer, absent Coates

Minutes of last meeting read and approved.

The following Report of W. H. Seal was read. Hon. Mayor & Council.

The following is a statement of funds in my hands as Treasurer of said Village according to settlement made with Finance Com. - March 17, 1882 and apportioned as follows:

General Fund	108.43
Sinking "	2032.13
St & San "	428.41
Gas "	448.06
Police & Salary "	585.02
Poor "	20.02
Prison "	70.30
Fire Dept "	557.21
Alliance St "	262.80
Breedow St "	10.80

Total 4725.18.

Our motion report was accepted and ordered filed.

Clarks reports was read and our motion accepted and ordered filed.

Alliance O. March 20, 1882.

Hon. Mayor &amp; Council.

I herewith present to you the following statement of Receipts and Expenditures for year ending March 18 1882 including Am't out March 20 1882.

24 7/11

Receipts

Cash on hand March 21 1882.	5522.30
Proceeds of Bonds issued	23310.00
Rec'd of County Treasurer	10822.98
" " Simon Johnson Mayor	496.15
" " J. J. Johnston Poll Tax	126.00
	<u>\$ 40257.43</u>

Expenditures

Bonds paid	24470.00
Coupons "	3146.10
Orders "	7116.15
Cash to balance	<u>4725.18</u>
	\$ 40257.43

attest

J. E. Pouts  
Clerk

J. Pransue }  
B. J. Mercer }  
Prin  
Com

The following report of monies Rec'd disbursed and remaining on hand in the Treasury March 18. 1882 including what on hand March 21 1881.

<u>How apportioned</u>	<u>Recpts</u>	<u>Expens</u>	<u>Am't on hand</u>
General Fund	841.63	732.20	108.43
Sinking "	18777.43	16745.30	2332.13
St & San "	3553.34	2623.93	429.41
Gas "	3017.26	2568.20	449.06
Police & Salary "	3124.20	2539.18	585.02
Poor "	20.02		20.02
Prison "	182.35	112.05	70.30
Fire Dept "	2681.10	2123.09	557.20
Alliance St "	5652.08	5190.00	462.80
Freedom St "	2908.30	2897.50	10.80
Total	<u>37349.13</u>	<u>32643.75</u>	<u>4725.18</u>

attest

J. E. Pouts  
Clerk

Frank Pransue }  
B. J. Mercer }  
Prin  
Com

Statement of Bonded Indebtedness for year  
ending March 18, 1882.

Bonded Indebtedness,	49,125.00
Floating " "	330.95
Total	49,455.95
Cash on hand at date,	4,725.78
	\$44,730.77

Increase of Bonded indebtedness over  
last year \$750.00

The Bonds are due as follows.

In 1882,	19,470.00
" 1883	19,055.00
" 1884	5300.00
" 1885	4300.00
	\$49,125.00

J. E. Fouts  
Clerk

Motion of Stillwell seconded by Transue  
Reports were accepted and ordered  
filed.

Mr. Stillwell offered the following  
Resolution:— Resolved that a committee  
of three be appointed to consider and  
report a method to this Council by which  
a Fire Department either paid or voluntary  
may be organized on such a basis as will  
in the event of a fire conserve the property  
of the village authorities in their desire to  
protect the property of the citizens of the  
village. Motion by Transue. The resolution  
be referred to fire Committee after some  
further discussion a motion was carried to  
place Mr. Mercer on the fire Committee which  
was carried.

Stillwell read the following report  
which was accepted

How Mason and Council,  
your Committee to whom