

Council Chamber

Alliance O Oct 7 1882

Council Met in regular Session

Mayor Johnson Presiding
 Roll Call. Present. Lee, Shaffer, Coats Brardley,
 Townsend. - Absent Ruth.

On motion of Coats
 And Second by Lee. the reading of the
 Minutes were dispensed with

Report of W H Seal Treasurer
 was read as follows
 To the honorable Mayor and Council of the Incorporated
 Village of Alliance O Gentlemen
 I herewith respectfully submit the following
 Report of Money and Bonds received and disbursed
 by me as treasurer for the quarter commencing July 1st
 1882 and ending Sept 30th 1882 and apportioned to
 the different the different departments as follows:

Funds	Receipts	Paid	Balance on hand
General	274 12	153 55	120 57
Sinking	3 983 26	2 399 30	1 383 96
St + San	1 425 18	1 385 57	39 61
Gas	1 164 87	689 27	475 60
Police Sal	1 065 42	693 02	372 40
Poor	20 02		20 02
Prison	64 20	64 20	00 00
Tire	1 889 93	1 505 98	383 95
Alliance St	3 474 72	3 304 50	170 22
Freedom St	1 830 80	1 738 00	100 80

14 992 54 - 11 925 39 - 3 067 15

\$3067.15 Total Balance on hand Oct 1 1882

W H Seal Treas
 of the Incorporated Village of
 Alliance O

Oct 7 1882

On motion the Treasurers Report was accepted
And ordered filed

Bills were read as follows

S Berlin for Police Service	50 00
Thos Casselman "	50.00
James H Bogus.	50.00
Simon Johnson. " as Mayor	62 50
J. M. Curbish " " Clerk	62 50.
James Ammerman " " Inspector	75 00
W W Town " Marshal	62 50
John Howard " Fire Insurer	35.00
W. H. Leel Percentage	40.00
M W Lowman Boarding Prisoners	19.20
A B Love Lighting Gasoline Lamps	63.84
S Johnson Labor by Prisoners	16.05
H Bailey Smithing	11 30
W K Turner Work on Side walks	6.00
J Strong " " "	4.25
Jesse Shidler " " "	2.00
W S Pettit Material & Labor for Cupboard in City Prison	17.30
Reese & Pant Lumber	11.50
McKearen & Cronvine Hardware	3.25
S Johnson for Midland Telephone Co	16.00
Alliance Gas Co Lighting Streets	140.30
" " " " " Loun Hall	16.00
W J Beardsley Services as City Landlord	50.00
" " " " " Work on Streets	63.00
	<u>927.49</u>
	Total

Motion by Beardsley Second by Lee that Bills
be paid out of the different funds as read
Yeas & Nays Called. Yeas Lee, Shaffer, Coats
Beardsley, Townsends, Yeas 5 Nays none
Mayor declared the motion duly passed

Bill of J W Lawet for ^{\$9.00} Surveying & Locating
Corner of Millers Lot on Corner of Main & Liberty
Streets. Was read and referred to grade committee