

Council Chamber Alliance O

March 19th 1883

Council met in regular session

The Mayor being absent
On motion of Beardsley John Townsend
was called to the Chair -Members Present on Roll Call. Lee
Shaffer, Ruth, Coates, Beardsley and
TownsendOn Motion of Beardsley second by Coates
the reading of the Minutes of the last
Meeting was dispensed withReport of Finance Committee was
read as followsTo the Mayor & Council of
the Incorporated Village of Alliance O
We hereby Report and certify that we
this day Examined the accounts of Wm
H. Lee Treasurer of said Village and
find the sum of \$6645.32 in his
hands

Respectfully

R Lee

Geo B. N. Coates

Beardsley

Finance
ComOn Motion the report was accepted
and ordered filed
Clerk's Report

Read as follows

To the Mayor & Council of the Inc-
orporated Village of Alliance O

Gentlemen

I herewith submit to you my Annual
Report of the Receipts and Expenditures
of the Incorporated Village of Alliance O

for the year ending March 19th 1883 including the amount on hands March 18 1882

Receipts

Balance on hand March 18 th 1882	4,711.88
Received from Proceeds of Bonds	26,855.80
" " County Treasurer	12,049.19
" " S Johnson for fines &c	330.85
" " Dr W L Coffe ^{Roll'd}	28.00
" " Thos Johnson " "	7.00
" " County Commissioners	196.82
Total from all sources	44,182.04

Expenditures

Bonds Paid	22,168.25
Coupons "	2,789.25
Police Including Uniforms &c	1,836.10
Treasurer for Percentage	256.00
Mayor's Salary	250.00
Clerks " including ^{Post} Bal du	261.00
Marshall " Solicitors Salary	200.00
Engineer Service	480.00
Work on Streets Crossings &c	2,089.76
Gas Lighting Streets & Town Hall	1,891.50
" " Gasoline Lamps &c	811.10
Lumber for Streets & Side Walks	646.53
Hard Ware	116.60
Fire Depart including ^{&c} new apparatus	1,438.48
Repairing Side Walks	122.25
Gravel for Hester Lots	42.33
Surveying	150.75
Smelting	63.50
Insurance	87.88
Coal	736.5
Board of Health	60.00
Printing	49.85

Sign Painting	15.00
Supplies for Maps office &c	32.25
Election Expenses	30.50
Sundry repairs on Prison Coal Busters	39.25
Stone including freight on same	330.78
Labor by Prisoners	91.10
Midland Telephone Co Rental	40.00
Repairing Bridge on Bush St	196.82
Resetting Lamp Posts	10.00
Feed	142.77
Boarding Prisoners	189.30
Legal Services	149.90
R R Fare + Expenses by Committees	58.00
Burying Dogs	71.00
Heating Apparatus for Engine House	115.11
Balance on hand	6645.32
	<u>44182.04</u>
Total receipts from all sources	44,182.04
Expenditures	<u>37536.62</u>
Balance	6645.32

Report of Monies received disbursed and remaining in hands of the Treasurer March 19th 1883 including amount on hand Mar 18, 1882 and Apportioned as follows

Fund	Receipts	Expendi	On hand
General	3103.14	— 2997.45	— 105.69
Sanitary	16308.30	— 14596.24	— 1712.06
St & San	4764.32	— 3672.81	1091.51
Gas	3865.67	— 2749.14	— 1116.53
Police & Sal	4185.79	— 3193.35	992.44
Poor	20.02	— 00	20.02
Prison	28910	— 26105	2805
Wine	3499.68	— 2900.67	599.01
Alliance St	6085.22	— 5252.76	832.46
London "	2060.80	— 1913.25	147.55
Total	<u>44182.04</u>	<u>37536.72</u>	<u>6645.32</u>

Bonded Indebtedness

Bonds Issued	56,155.00
Cash on hand	<u>6,645.32</u>
Balance	49,509.68

Amount of Bonded indebtedness	
March 18 th 1882	<u>44,730.70</u>
Increase over Last year	11,778.98

Bonds Mature as follows

Unit due in 1883	29,430
1884	19,465
1885	7,560
1886	400
1887	<u>1,300</u>
Total	56,155

\$6,750	Bears interest Semi Annually	@ 7%
31,190	" " " "	6%
15,265	" " " "	5%

Respectfully Submitted
 J. M. Culbertson
 Clerk

On Motion of Beardsly seconded by Lee the Report was accepted and ordered filed

Bill of W. Fee for Balance due on Percentage ~~was read~~ for \$29.95 was read and on Motion Authorized Paid

Mr Beardsly reported that several Merchants had been seen in regard to furnishing uniforms for Fire Patrol Coates Moved that the report be laid over until next meeting seconded by Lee & Carried

The following Resolution was read and adopted

Be it resolved by the Council of the Incorporated Village of Alliance that the resolution duly passed Jan 3rd 1883 in which said Council resolved that in its judgement it was necessary to grade and pave a certain part of Arch Street lying between Main or Alliance Street and Rosenberg Street be and the same is hereby repealed set aside and repealed

Resolution 6
Set aside &
repeal the
Resolution Passed
to pave Arch
Street

On motion of Coats seconded by Beardsley the resolution was passed by the following vote yeas Lee, Shaffer, Coates, Beardsley & Townsend yeas 6 nays none -

Shaffer reported that he had received estimates for building a Hook & Ladder Truck House and that the amount limited by the Council of \$200 was insufficient

Beardsley moved that \$45- be added to the amount which was seconded by Lee & carried

Chairman appointed for the coming Election as follows
North Precinct Coates, & Shaffer
South " Lee & Beardsley

No further business the meeting adjourned

J M Colburn
Clerk

May