

Council Chamber Apr 9 1885

Council met pursuant to adjournment

Mayer Johnson Presiding

Present Galbraith, Hoer, Inscott, Hawcett

Absent Mellicams, Stanley

Minutes of last meetings read and approved

### Reports

Mayer's Report showed that he had collected during the month of March for fines \$1800 Licenses \$5.00 for George Pettit for Coal \$7.00 Total \$19.00

Report accepted and ordered filed

### Treasurer's Report

The Treasurer submitted a Statement of the Finances showing the amount on hand <sup>at settlement</sup> March 16<sup>th</sup> 1885 and amount paid since that date up to the quarter ending March 31<sup>st</sup> 1885 - and apportioned as follows

Kind	Receipts	Paid	Balance
Gen	17.13	17.13	00
Sundry	747.83	127.80	620.03
Horse	699.82	10.50	689.32
Gas	467.41	15.00	452.21
Police Sal	3.90	00	390
Water	3820.62	00	3820.62
Presar	9.71	00	9.71
Fire	278.97	00	278.97
Alc St	113.06	108.00	5.06
Fonds	348.49	30.00	318.49
	\$6501.74	303.43	\$6198.31 on hand ap 1/85

W H Teel Treasurer

On motion report accepted and placed on file

Report of Clerk of Cemetery  
Trustees for the Quarter Commencing  
Jan 1<sup>st</sup> 1885 + Ending March 31 1885  
as follows

	Balance Cash on hand Jan 1 <sup>st</sup> 1885	73.35
Feb 2	Recd from Thos Bevington & Bu Wheat	1.60
" 9	" " J H Sharer Digging grave of A Moors	3.00
" 14	" " Wm M Gargie for Grave	2.00
" 19	" " Sarah Carter on Lot	5.00
" 20	" " F L Hampton	24.75
" 21	" " " " " "	10.00
" 25	" " J H Sharer Grave for Ches Boks	4.00
Mar 11	" " Amos Young " Grave	4.00
" 21	" " P A Hughes " "	2.00
" 28	" " W F Clinie " "	2.00
	<u>Total</u>	<u>131.70</u>
" 30	Paid W S Pettit Treas	<u>115.00</u>
	Bal on hand Mar 31 1/85	\$ 16.70

J P Graham

Clerk

On Motion Report Accepted and ordered  
filed

Report of Treasurer of Cemetery  
Trustees - for the Quarter Commencing Jan 1<sup>st</sup> 1885  
+ Ending Mar 31 1/85

	Bal on hand Jan 1 <sup>st</sup> 1885	\$ 449.49
Mar 30	Recd of J P Graham Clerk	<u>115.00</u>
	Total Recd + on hand	564.49
Feb 16	Paid Hoffman & Gebbins for Stone Pipe	1.50
Mar 30	" J P Graham Salary as Clerk for 1/84	30.00
	Total disbursements	<u>31.50</u>
	Bal Cash on hand Mar 31 1/84	532.99

W S Pettit

Treasurer

The Committee to whom was referred  
the matter of conferring with  
Mrs Ward. Not being ready to report  
asked for further time. Enclosed

Bills Approved were read as follows

John Howard Engineer Service	50.00
Sol Berlin Police	50.00
Geo Casselman "	50.00
J S Hogue "	50.00
J M Culbertson Clerk	62.50
Simon Johnson Mayor	62.50
W J Beardsley Teamster	40.00
A Brobst Rent Foreman At Hook & Ladder <sup>to Apr 1st 1885</sup>	12.00
A S Lanner Expense incurred at Gas kiln fire	13.50
W J Beardsley Extra help caring for sick horse + buying same	8.50
Gaut + Myers Lumber	28.07
J W Coulter Services as Solicitor to April 1885	41.66
Jas W Coulter Expense incurred while attending to village business	31.50
J M Culbertson Election Expense Judges & Clerks	15.00
Central Union Telephone Co	12.00
F W Stanley Lighting Gasoline Lamp	72.80
M W Lowman Marshal Salary	62.50
T B Gastil Lumber	13.44
J S Hogue Pris Board	11.00
Trustees Box Tr Election Rent	2.50
J G Garrison Printing Tickets + Blankets	14.50
W L Thomas Coal	10.77
E Hoiles Blanket Book	40
Wright + Penwick Fuel wood	5.79
Legal + Commercial Pub Co Mayors	
Communal + Civil Dockets	19.00
Hervey Fraible Smelter	1.60
Thos Wolain work on Sidewalks	9.62
A H Brock work for fire Dept	1.00
Simon Johnson work on Street Paving	2.50
" " Fees for judges & Clerks + rent	
incurred at water works Election	15.50
Alliance Water Works Co - Hydrant Rental from Oct 13 1883 to Jan 13 1885	3750.00

Total

On Motion of Herr Secord