

Moved by Belts. Seconded by Hull. That the ordinance as read be placed on its passage & yeas & nays called resulting yeas 8. nays 0 and the ordinance was declared duly passed.

Report of Grade Committee was called for and the following report was submitted.

The grade committee to whom was referred the establishing of the grade on Oxford Street would recommend the grade as set forth in the sketch and accompanying ordinance of same date.

Geo M Miller
 J. B. Lumburg
 Chas H. Bust. Committee

On motion of Belts seconded by Brinker the same was adopted. An Ordinance entitled "An Ordinance to Amend the Grade on Oxford Street" was read first time.

The question as to whether making street and alley crossings should done by street commissioner or contract was raised, and on motion of Johnson was referred to street committee ^{with power to act}.

There being no further business Council adjourned

Thomas Casselman Mel Perrycock
 Clerk President

Council Chamber Alliance O June 29 1889
 Council met in special session on on call of Mayor for the purpose of hearing the report of the Committee on the acceptance of the arch street paving. With President M. C. Perrycock in the chair and the following members present.

Bust. Miller. Hartzell. Johnson. Brinker. Coraine Lumbough. Absent Earley, Belts, Seft. and Hull. The committee reported in favor of accepting the work of Nicholson & Co.

Coraine moved that the city solicitor be instructed to draw an ordinance for the payment of Nicholson & Co in the sum of \$3900.00 as follows by drawing order for \$2757.50 in favor of Nicholson & Co

\$352⁰⁰ in favor of The Cleveland Stone Co
 as per order ~~drawn~~ and ~~drawn~~ and \$790⁴⁵/₁₀₀
 in favor of W. K. Fogg & Co. ~~drawn~~ as per order
 seconded by Johnson and carried
 over. An Ordinance providing for the
 payment of the same was read as follows

An Ordinance to appropriate money
 in the Treasury to pay advance on Third
 installment due on Arch Street paving
 contract and also two orders drawn by
 Nicholson & Co on the city

Sec 1 Be it ordained by the Council of the
 City of Alliance Ohio That there be and
 is hereby appropriated from the Money
 in the City Treasury not otherwise appropriated
 to the credit of the Arch Street improvement
 fund. The sum of Two Thousand Seven Hundred
 and fifty seven and ⁵⁷/₁₀₀ Dollars (\$2757⁵⁷/₁₀₀)
 for the purpose of paying an advance on
 the third installment due the contractor
 under the contract for paving Arch Street
 between Main Street and Summit Street

Sec 2 That the sum of Three Hundred
 and fifty two Dollars \$352⁰⁰ is
 appropriated from said fund to pay an
 order on the city in favor of The
 Cleveland Stone Co drawn by
 Nicholson & Co the same to be applied
 to Nicholson & Co's account

Sec 3 That the sum of Seven Hundred
 and ninety ⁴⁵/₁₀₀ Dollars (\$790⁴⁵/₁₀₀)
 is hereby appropriated from same fund
 to pay an order on the city in favor
 of W. K. Fogg & Co drawn by Nicholson
 & Co the same to be applied to Nicholson & Co
 account and the City Clerk is hereby
 authorized to draw his warrant on the
 City Treasurer for the same on
 presentation of proper Vouchers
 Done in Council this 29th day of June 1889