

Reg. Meeting

July 7, 1930

Mayor young presiding.

Roll Call: Nye yes Barwick ^{absent} front about Valentine yes.

Fatman yes. Nolte yes

Minutes of last reg and special meeting June 9th read and approved.

Light Committee - no report.

Street Com: - reports completion of School Street with Parvia process, in accordance to direction, with the exception of use of Blue limestone chips # 6. Which the Com were unable to purchase, instead they used # 46. Washed gravel as a spreader.

Motion Fatman second sal. that report of Street Com. be accepted. motion carried.

Finance Com: ^{office} no special report. report follow be held up on account ¹⁸⁷⁵ of shortage of the fund.

Bills read. Motion Nye sec Nolte. that bills be allowed.

Nye yes. Nolte yes, Fatman yes. Val. yes. Bow about. Front about.

Ordinance # 101. read.

This being an emergency ordinance. motion by Fatman second by Nye. that the rules be suspended and ordinance # 101 be placed on its passage.

Fatman yes. Nye yes. Valentine yes. Nolte yes. Barwick absent, Front about.

Motion by Nye second by Nolte that Ordinance # 101 be adopted as read -

Nye yes Nolte yes Val yes. Fatman yes Bow about. Front about.

Motion by Val. second by Fatman

that Street Com be authorized to prepare and Parvia School Street ~~South~~ starting at Main St. South to Corp. line. West on South Street to Center Street, North Center St to North St, and east on north St. to School St.

Val yes. Fatman yes. Nolte yes Nye yes Barwick Front about. Cabrad.

STATEMENT OF BALANCES IN ALL FUNDS AND ACCOUNTS.

At the Close of Business on the 16 day of July 1930, of the Village of Amanda, Ohio.

GENERAL FUND,	TOTAL IN FUND	Need Bal											A-6 Building Inspector	A-7 Legal Advertising		General Fund.				
		A-1 Council Sal., Incds, Etc.	A-3 Clerk Sal., Off. Exp., Etc.	A-4 Treasurer Sal., Off. Exp., Etc.	A-5 Solicitor Sal., Off. Exp., Etc.	B-1 Marshal Sal.	B-2 Police Sal.	B-3 Station Houses	B-4 Other Police Expenses	B-5 Fire Chief Salary	B-6 Firemen	B-7 Fire Apparatus						B-8 Fire Stations	B-9 Other Dept.	B-10 Hospital and Pest House
Balance.	<u>18944</u> <u>700</u> 19644																	#488	Frank Cutler	2355
SAFETY FUND,	<u>40</u> <u>63</u> 63																	489	Martha Deubach	100
Balance.																		490	Harfield Printing Co	1097
SERVICE FUND,	<u>111</u> <u>111</u> 111																			3552
Balance.																				
WATER FUND,																				
Balance.																				
LIGHT FUND,																				
Balance.																				
LIBRARY FUND,																				
Balance.																				
CEMETERY FUND,																				
Balance.																				
STREET MAINTENANCE AND REPAIR FUND,	<u>85487</u> <u>12060</u> 97547																			
Balance.																				
GASOLINE TAX FUND,	<u>76331</u> <u>15-</u> 77831																			
Balance.																				
FIREMENS' INDEMNITY FUND,	<u>6163</u> <u>3600</u> 9763																			
Balance.																				\$119.22
SPECIAL ASSESSMENT FUND,																				
Balance.																				
SINKING FUND,	<u>20589</u> <u>10066</u> 10473																			
Balance.																				
BOND RETIREMENT FUND,	<u>342379</u> <u>49775</u> 292604																			
Balance.																				
FUND,																				
Balance.																				
Total Balance in all Funds,	<u>494426</u>																			
Remarks:																				

TOTAL BAL. FROM BANK WHEN CLOSED
JULY 18, 1930

We do hereby certify that the foregoing is a true and correct statement of the Balances and condition of the funds and accounts of the Village of Amanda, as shown by the books of said Village, at the close of business on the 16 day of July, A. D. 1930.

M.A. Johnston
Clerk of Said Village.

Treasurer of Said Village.

Motion by Mr. [unclear] that Council adjourn
carried.

STATEMENT OF

Balances of Funds and Accounts at
the Close of Business on the

day of _____ 19__

Filed _____ 19__

Approved _____ 19__

Mayor.

Motion by Mr. [unclear] that Council adjourn
carried.
at 8:15 p.m. [unclear]
at 8:15 p.m. [unclear]

STATEMENT.

Amanda, Ohio July 5, 1920

M. Amanda Village Street lighting

IN ACCOUNT WITH

FRANK W. CRITES

Electric Service
Contract Wiring --- Radio and Battery Service

No Job Too Large

No Job Too Small

4-11-30	Lamps at J. E. Hint. corner	.75
4-15-30	" " Newton alley.	.75
5-3	" " Center St.	1.25
5-3	" " Yatomans.	.75
5-9	" " Nolte.	.25
5-9	" " Lysinger.	.75
5-24	" " K. P. Hall.	.75
5-24	" " L. C. Conrad.	.75
6-11	" " stock yds.	.75
6-11	" " M. E. Church.	.75
6-11	" " Presby. Church.	.75
6-28	" " Dickman.	1.25
6-28	" " Center St.	1.25
		<hr/>
OK. E. Valentin Frank Crites.		\$11.75
		11.80
		\$73.55

STATEMENT

Amanda, Ohio July 7, 1920

M. Amanda Village Traffic lite.

IN ACCOUNT WITH

FRANK W. CRITES

Electric Service
Contract Wiring --- Radio and Battery Service

No Job Too Large

No Job Too Small

5/2/20	500 ft of #14 P.C. wire.	5.00
	6 screw insulators	.90
	3 ft lead cable. 2-14	.45
	1 a. end fitting.	.20
	Labon.	4.75
5/3/30	fix Amblon on traffic lite.	.50
OK J. Scherbert		<hr/>
		\$11.80
Frank Crites.		

STATEMENT

Fairfield Printing Company

Publishers

Amanda Press and Bremen Derrick

Book, Catalogue and Commercial Printing

AMANDA, OHIO

In Account With

Village of Amanda.

6-1	Bal. June 1. Legal advertising sale notices to school Bd 6 72.			
6-16	affidavits building L. J. 4 35 legal notices.		10	97

OK

Herbert Young

QUARTERLY STATEMENT

Amanda, Ohio,

7-7

192

30

M

Amanda Village

J.M.

IN ACCOUNT WITH

H. G. HIATT

Dealer in

GENERAL MERCHANDISE

Poultry and Eggs a Specialty

TERMS: NET CASH 30 DAYS

To 7 tons washed
Gravel delivered on
Oak Street at 70¢
ton Delivered 4.90

OK
C. J. Holt
Sh. Holt

STATEMENT

Amanda, Ohio..... *July 1* 1930

HUSTON GRAIN COMPANY

Grain, Hay, Seeds, Feeds, Wool, Coal, Salt, Tile Etc.
LUMBER AND BUILDING MATERIAL

Bell Phone 22-W

IN ACCOUNT WITH

M. *Amanda Village*
Amanda, Ohio

All accounts due and payable in 30 days. After 60 days all accounts will bear interest at rate of 7%

June 10 30-3-2 X 10 X 16

80 H. @ 4 1/2 # 360

*OK
C. M. Holt
H. H. Holt*

STATEMENT

AMANDA OHIO

July 7 1930

M

Amanda Corp

IN ACCOUNT WITH
L. E. CONRAD
BLACKSMITH

June 16 2 Piche

60

OK ✓
C. M. [unclear]
[unclear]

TRIPPLICATE

Requisition No. 12

OFFICE OF THE VILLAGE CLERK

Purchase Order
and Certificate No. 81

Amanda Village.

Amanda, Ohio, 6/15 1923

To _____

Deliver to Harley Rhymer St. Corner

At _____

Terms _____

APPROPRIATION

Code	Amount

Quantity	Unit	DESCRIPTION	Price Per Unit	Amount
<u>1.95</u>		<u>7.00</u>		<u>1.95</u>

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$.....) required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the..... Fund free from any obligation or certification now outstanding.

Signed:

.....
Purchasing Agent.

Dated 6/15/23 Amanda
Village Clerk.

This order not valid unless Clerk's Certificate is signed.

STATEMENT

Amanda, Ohio

July 5 1920

M.

Amanda Villiags

IN ACCOUNT WITH

Lisle & Kline

GENERAL HARDWARE and UNDERTAKING

Phone 28-W

June	14	Shovel	165
	10	1# nails	05
	11	Trunk	140
		2 Brooms	190
	1	"	140
	1	" only	120
			<hr/> 760

OK

C. J. Maltz
L. M. Maltz

A statement is not necessarily a request for payment unless the account is due for payment. However it serves as a check as to correctness in the handling of business. If error is found we will gladly make correction.

Harl Rhysmer

AMANDA VILLAGE CORPORATION

June

Month	Date	Name	Nature of Work	Street	Truck Team	Labor	Hours	Per Hr.	Total
June	10		Labor				4	50	12 00
June	11		mixing Stone				7	50	3 50
June	12		Sweeping School	Street			8	50	4 00
June	13		patching and sweep	" "			8	50	4 00
June	14		patching Haler	" "			8	50	4 00
June	15		" "	" "					
June	16		malt corner				6	60	3 00
June	24		Labor on School				8	50	4 00
June	25		Sweeping trimming	trees			8	50	4 00
June	27		tarring School	Street			8	50	4 00
June	28		tarring School	Street			8	50	4 00
June	31		patching School	Street			8	50	4 00
							81		40 50

OK
C. M. [unclear]
S. M. [unclear]

Harl Rhysmer

Street Commissioner

40 50

E D Kirkwood

AMANDA VILLAGE CORPORATION

Month	Date	Name	Nature of Work	Street	Truck Team	Labor Hours	Per Hr.	Total
June	27	E D Kirkwood	tarring school	street		8	37½	3 00
								3 00
June	27	Sim Siter	tarring school	street		8	37½	3 00
								3 00
June	27	Albert Friend	tarring school	street		8	37½	3 00
								3 00
June	27	F. Strawbaugh	tarring school	street		2	37½	33 00
June	28	F. Strawbaugh	tarring school	street		7	37½	2 52
								5 62
								14 62

OK
C. H. H. 1/11
S. J. H.

Harl Blumer

Street Commissioner

QUARTERLY STATEMENT

Amanda, Ohio, 7-7 19230

M Amanda Village

K. V. IN ACCOUNT WITH
H. G. HIATT
 Dealer in
GENERAL MERCHANDISE
Poultry and Eggs a Specialty

TERMS: NET CASH 30 DAYS

Hauling 3800 # Stone
 from Circleville
 at 90¢ ton 1.81

OK
 C. Molte
 S. H. [unclear]

THE CITY OF CIRCLEVILLE
FRED R. NICHOLAS, CLERK OF COUNCIL
CIRCLEVILLE, OHIO

June 11th, 1930.

Mr. M. A. Johnston, Clerk,
Amanda, Ohio.

Dear Sir:-

In compliance with your letter of June 6th, 1930, I am herewith enclosing copy of the traffic ordinance as requested.

I had Miss Martha Dresbach make the copy and her charge for same is \$1.00. Please have the warrant for this amount made out in her name and send the same to me and I will deliver it to her.

Hope this will be of some value to you and the Council. If anything further is wanted and I can be of any assistance to you please let me know.

Very respectfully yours,

Fred R. Nicholas

OK
Robert Young
Mayor