

COUNCIL CHAMBER, }
 Ann Arbor, January 17th, 1898. }
 Regular Session.
 Called to order by Pres. Luick.
 Roll called. Quorum present.
 Absent Ald. Rhodes.

PETITIONS AND COMMUNICATIONS.

A petition signed by B. B. Sudworth and three others asking for the extension of Hickory st. was read and referred to the Street Committee.

A petition signed by C. C. Lombard and eight others asking for the changing of the name of Oxford st. was read and referred to the Street Committee.

REPORTS OF STANDING COMMITTEES.

CEMETERY.

To the Common Council:

Your Cemetery Committee to whom was referred the subject of the Cemetery Commission of the Fifth Ward Cemetery respectfully report that after giving the matter due consideration they are of the opinion that the control of said cemetery should be placed in the hands of the Common Council and recommend that the ordinance relative to the Fifth Ward Cemetery be so amended as to invest the members of the Cemetery Committee with the powers of the Commission.

Respectfully submitted,

Geo. W. Sweet,
 C. H. Cady,
 Geo. L. Moore,

Cemetery Committee.

Referred to Ordinance Committee.

REPORTS OF CITY OFFICERS.

To the Honorable the Common Council of the City of Ann Arbor:

Gentlemen: A decree was entered in the case of the City of Ann Arbor vs. The Farmers & Mechanics Bank et al. on Monday, January 10th. 1898. By it the amount found to be due Mr. Collins on the Hill st. contract and the Huron st. contract including all extras on both contracts was the sum of \$4,200.67. The decree provided for a pro rata distribution of the amount so found due as aforesaid among the different claimants. I prepared vouchers for the claimants to sign and paid them by check and filed the same with the City Clerk.

I also secured receipt in full from Henry Collins and filed the same with the vouchers.

This settlement is a final adjustment of a case that might be very expensive and the cause of great trouble and an-

noyance to the city.

Very respectfully,

Thos. D. Kearney,
 City Attorney.

This is to certify that Edward L. Seyler, City Treasurer of the City of Ann Arbor, had on deposit in the Farmers & Mechanics bank on the morning of the second day of January, 1898, the sum of sixty-four thousand four hundred twenty-four dollars and seventy-nine cents (\$64,424 79).

Dated at Ann Arbor, this 11th day of January, A. D. 1898.

Yours truly,

F. H. Belser, Cashier.

To the Common Council of the City of Ann Arbor:

CITY TREASURER'S REPORT.

Balance on hand, last report..... \$ 1652 19

MONEY RECEIVED.

Police Fund		
Sweet, Zenas, fees for Dec '97	5 45	
Street Fund		
D J. Ross.		
Dec 8 '97 old iron sold.	5 60	
Dec 15 '97 sidewalk, Smith Est.	5 90	
Dec 15 '97 old iron sold	1 50	
Dec 21 '97 sidewalk, 14th St.	12 00	
City, state, county, and school tax collected during Dec. '97.....	45905 54	
Dog Tax.....	150 00	
Sidewalk Tax.....	28 32	46114 31
Total on hand.....		44462 12

MONEY DISBURSED.

Contingent fund.....	\$ 637 68	
Street fund.....	777 10	
Poor fund.....	326 54	
Bridge, Culvert and Crosswalk fund.....	228 40	
Police fund.....	282 50	
Firemen's fund.....	1445 03	3697 25
Total on hand.....		50764 87

BALANCE ON HAND.

Contingent fund.....	850 44	
Street fund.....	6317 94	
Poor fund.....	2119 41	
Bridge, Culvert, and Crosswalk fund.....	2326 80	
Police fund.....	1286 92	
Firemen's fund.....	3064 95	
City Cemetery fund.....	51 35	
Water fund.....	4667 40	
Dog Tax fund.....	246 00	
Univ. Hospital Aid Bond Fund.....	3420 00	
Delinquent Tax Fund.....		1028 12
Uncollected City Tax.....		10568 63
State Dog Tax.....	264 75	
Excess of City Tax Robs.....	152 16	
City, county, state school dog and sidewalk tax collected in December, '97.....	46083 86	
Total on hand.....	61856 80	21091 93
	21091 93	
Balance on hand.....	\$40764 87	

Respectfully submitted,
E. L. SEYLER,
 City Treasurer.

To the Common Council of the City of
 Ann Arbor:

Balance on hand, last report..... \$27740 04

RECEIPTS.

December 31, 1897.					
To Tax Collected Dis No. 1	125	92			
" " " " " 2	171	96			
" " " " " 3	1681	28			
" " " " " 4	273	69			
" " " " " 5	318	61			
" " " " " 6	758	22			
" " " " " 7	276	91	3636	59	
					\$31376 63

DISBURSEMENTS.

December 1, 1897.					
Redeemed 4 four year bonds					
Main sewer.....	2000	00			
Int. on total Main Sewer bond	\$22000.00				
Balance outstanding \$22000			1100	00	
December 31.					
Tax acct. lat sewer No. 5...		2	00		
Labor acct lat sewer No. 6.	1453	48			
Tax acct. lat sewer No. 6...	3170	92			
The above amount represents the 1st quarter of entire issue of bonds Dis. No. 6 with interest, accrued, to Dec. 17, 1897.					
					7726 40

Balance on hand..... \$23650 23

BALANCE ON HAND.

Dec. 31, '97.					
Main sewer fund...	\$	8538	18		
Main sewer bond fund.....		100	00		
Labor acc't Dist. No. 1....				39	90
Tax " " " 1....		267	36		
Labor " " " 2.....		27	28		
Tax " " " 2....		990	14		
Labor " " " 3....				2126	33
Tax " " " 3....		5507	98		
Labor " " " 4....				315	03
Tax " " " 4....		1318	30		
Labor " " " 5....				868	89
Tax " " " 5....		6115	73		
Labor " " " 6....				3660	51
Tax " " " 6....		1133	73		

Labor " " " 7...			1740	33
Tax " " " 7....	1096	01		
Delinquent Sewer Tax.....			14	51

Total on hand.....	28755	22	5104	99
Total overdraft.....			5194	99

Total on hand Dec. 31, '97... 23650 23

Respectfully submitted,
E. L. SEYLER,
 Treasurer.

RESOLUTIONS.

By Ald. Sweet.

Resolved, that the Commissioners of the Fifth Ward Cemetery be required to report to this Council the lots sold and money received since the last report.

Adopted.

Ald. Koch moved that the subject of fire alarm system be referred to the Fire Department Committee.

Ald. Brown moved as a substitute that the Council defer further action until a booth is erected by the company asking for a franchise.

Adopted as follows:

Yeas—Ald. Moore, Hamilton, Dell, Sweet, Brown, Spathelf, Soule, Coon, Danforth, Cady—10.

Nays—Ald. Grossman, Koch, Vandawarker, Pres. Luick—4.

Ald. Hamilton moved to reconsider the vote on Ald. Brown's substitute.

Lost as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Vandawarker, Spathelf, Soule, Pres. Luick—7.

Nays—Ald. Moore, Dell, Sweet, Brown, Coon, Danforth, Cady—7.

On motion the Council adjourned.

GLEN V. MILLS,
 City Clerk.

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