

Council Chambers, Oct. 7, 1901.

Regular session.

Called to order by President Haarer.

Roll Called. Present—Ald. Hamilton, Schlenker, Kearns, Clancy, Roberts, Jenney, Coon, Fisher, Burg, Pres. Haarer—10. Absent—Ald. Richards, Koch, Brown, Schumacher Weeks—5.

Minutes of previous meetings read and approved.

PETITIONS AND COMMUNICATIONS.

Petition of Horace G. Prettyman et al., for sidewalk on west side of South State street from Edwin street south to the Athletic field, received and referred to the sidewalk committee.

Enter Ald. Richards.

By Ald. Fischer:

Resolved, That a sidewalk along the west side of South State street, from Edwin street to the Athletic Field be declared a public necessity and that a tar or asphaltum walk be ordered graded, built and constructed along and in front of the property mentioned in the aforesaid petition.

Adopted as follows:

Yeas—Ald. Hamilton, Schlenker, Kearns, Clancy, Roberts, Jenney, Coon, Fisher, Burg, Pres. Haarer—10.

Nays—Ald. Richards—1.

The communication of Mrs. Julia Knight asking for an extension of time to construct her walks was received and referred to the street commissioner.

Office of Board of Public Works.

Ann Arbor, Mich., Oct. 7, 1901.

To the Common Council:

Gentlemen—At the last regular meeting of the Board of Public Works a resolution was adopted asking that your honorable body be requested to appropriate \$100 for the purpose of grading the alley between Liberty and William streets.

Respectfully,

WM. McINTYRE, President.

JAS. E. HARKINS, Clerk.

Ald. Hamilton moved that \$50 be appropriated for the grading of said alley.

Adopted as follows:

Yeas—Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Roberts, Jenney, Coon, Fischer, Burg, Pres. Haarer—11.

Nays—None.

The communication of the Ann Arbor R. R. relative to grading on Mill street and the water over the Hiscock property was received and placed on file.

Ald. Kearns moved that \$300 be appropriated to lay tile from the Ann Arbor R. R. property east through Hiscock's and the Ann Arbor Milling Co. property to Allen's creek.

Ald. Coon moved a substitute that the matter be referred to the city attorney and city engineer. Carried.

Enter Ald. Weeks.

Ann Arbor Mich., Oct. 7, 1901.

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

Gentlemen—I beg to recommend to your honorable body the appointment of two patrolmen to the police force of this city.

FRANK H. WARREN,

City Marshal.

Referred to police committee.

Enter Ald. Schumacher.

FINANCE.

Ann Arbor, Mich., Oct 4, 1901.

To the Common Council:

Gentlemen—Your committee have had the following bills under consideration and would respectfully recommend that they be allowed and that warrants be ordered drawn for the same.

Respectfully submitted.

F. M. HAMILTON,

JOHN BURG,

Finance Committee.

CONTINGENT FUND.

E. L. Seyler, salary	\$ 83 34
Gec. Vandawarker, salary	8 34
E. W. Groves, salary	100 00

Jas. E. Harkins, salary	83 34
M. E. Easterly, salary	12 00
A. J. Sawyer, salary	23 34
E. B. Norris, salary	26 66
Marvin Davenport, salary	6 25
Mrs. C. A. Greene, rent	29 17

State Savings Bank, accounts
assigned as follows:

M. E. Easterly	\$7 26	
M. E. Easterly	5 94	
M. E. Easterly	5 28	
M. E. Easterly	5 28	
M. E. Easterly	6 42	
M. E. Easterly	4 05—	34 23
Thomas Clarken, labor	2 48	
Wm. McIntyre, Jr., labor	49 50	
Michigan Telephone Co., rent.	1 50	
Trades Council, hack hire	6 00	
A. A. Electric Co., lighting	714 28	
A. A. Printing Co., printing	5 20	
Jacob Becks, cartage	2 00	
Eberbach Pharmacy, ink	32	
Goodale & Co., wood	1 75	
Hutzel & Co., labor	8 00	
Schneider Bros., labor and material	84 78	
Holmes, Livery, hacks	6 00	
C. W. Dosey, labor	1 65	
State Savings Bank, interest on accounts assigned and balance on interest of over- draft	36 79	
Ann Arbor Argus, printing	63 25	
A. A. Electric Co., changing light	7 20	
The Abbott Voting Machine Co., payment on machines	1,250 00	
C. G. Darling, professional services	10 00	
Jeanne C. Solis, damages to rig, etc	191 00	

Total\$2,848 37

FIRE FUND.

Fred Sipley, salary	\$ 60 00
C. A. Edwards, salary	55 00
W. H. McLaren, salary	50 00
Max Whittinger, salary	50 00
Eugene Williams, salary	50 00
Herman Kirn, salary	50 00
Samuel McLaren, salary	50 00
Charles Andrews, salary ..	50 00
Ed. Hill, salary	50 00
Chas. Carroll, salary	25 00
George Hoelzle, salary	8 00
Ralph Edwards, salary	8 00
Fred Nordman, salary	8 00
Carl Schnierle, salary	8 00
Goodale & Co., supplies	6 86

Eberbach Pharmacy, supplies.	4 80
Mrs. B. Ream, washing	6 00

Total\$ 539 66

STREET FUND.

D. J. Ross, salary	\$ 83 00
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State Savings Bank, accounts
assigned as follows:

Wm. Clancy	\$26 00
Wm. P. Flynn	10 20
Wm. P. Flynn	15 30
Wm. P. Flynn	17 70
Wm. Clancy	26 00
Wm. Moloy	8 45
George Schaible ..	8 41
John Slater	8 23
George Becks	17 50
Wm. Fletcher	11 25
Chas. Hentz	9 28
Michael Hession ..	9 40
John Zebbs	9 28
Newton Felch	9 28
John Howard	4 95
John Robinson	10 50
Jas. Mason	14 50
John Miller	10 50
Chas. Janowski	7 42
George Becks	10 50
Wm. Moloy	4 95
John Slater	10 50
A. M. Rining	2 47
Bennet French	7 00
Lewis Noland	17 50
Michael Heary	10 50
Wm. Keuhn	8 25
Frederick Rowke ..	8 25
Chester Dunn	16 75
Newton Felch	8 25
Michael Williams ..	8 25
Frederick Wineberg	12 60
Frederick Weinberg	8 75
John Zebbs	6 50
Wm. Clancy	26 00
Wm. Clancy	26 00
Wm. Fletcher	9 00
Wm. Hentz	4 95
Wm. Reetz	7 42
Michael Hession ..	9 90
Jas. Mason	17 40
Robert Whitney ..	4 12
Chas. Schetley	9 90
Michael Heary	21 00
Wm. Foelsky	21 00
John Robinson	21 00
Wm. Reetz	9 90
George Schaible ..	13 20
Chas. Hentz	10 40
Wm. Fletcher	12 00
Jas. Williams	8 25
Michael Hession ..	9 50
Wm. Moloy	9 90

John Miller	21 00	
Jas. Travis	4 95	
John Zebbs	9 90	
John Phillips	16 00	
George Weeks	3 50	
John Slater	20 65	
Wm. Reetz	8 25	
Chas. Splitt	8 25	
Michael Williams .	9 90	
Michael Heary ...	12 60	
Jas. Mason	17 40	
Bennet French	7 70	
C. M. Thomson ...	16 20	
John Robinson	12 60	
Chas. Whitney	4 32	
Wm. Weinmann ..	9 28	
John Miller	9 10	
Lewis Noland	19 95—	837 96
Schneider Bros., tile.....		11 00
John C. Fischer, supplies....		14 07
C. A. Sauer, supplies.....		20 52
Donegan and Staebler, labor..		15 45
Louis Rohde, supplies		74 95
Polhemus Transfer Line, sprinkling		6 00
Total		\$1,062 95

POLICE FUND.

F. H. Warren, salary	\$ 75 00
John O'Mara, salary	50 00
David Collins, salary	50 00
Harris Ball, salary	50 00
George Isbell, salary	50 00
W. J. Randall, salary for 21 days	34 65
Wm. Gerstner, special police.	4 00
Wm. Bowen, special police....	2 00
Fred Huhn, special police ...	8 00
Bert Gillen, special police....	6 00
George Fischer, special police	6 00
Lester Canfield, special police	4 00
Robert Leonard, special police	2 00
Fred Davis, special police....	2 00
O. M. Kelsey, special police..	4 00
Iver Johnson Sporting Goods Co., supplies	19 48
Jas. E. Harkins, express on supplies	30
Total	\$ 357 43

BRIDGE, CULVERT AND CROSS-
WALK FUND.State Savings Bank, accounts
assigned as follows:

John Slater	\$ 9 45
J. E. Warren	9 24
Jas. Travis	8 25
John Howard	8 25
Peter Rodgers	19 60
Wm. Foelsky	16 80

August Tessmer ...	1 65
Chas. Splitt	6 76
Wm. Weinmann ..	9 07
Chas. Janowski ..	9 24
Chas. Hentz	9 24
Wm. Reetz	9 24
Matthew Leopphold	7 59
Wm. Keuhn	9 24
Fred Rowke	9 24
Godfried Gokenbach	83
Chester Dunn	16 10
John Zebbs	7 59
Wm. P. Flynn	3 74
Christ Bonnin	3 30
Bert Fletcher	5 00
Michael Hession ..	7 59
Wm. Fletcher	10 00
Wm. Moloy	8 25
Frank Schultz	7 75
Michael Heary	1 75
Wm. P. Flynn	2 97
John Howard	8 25
Jas. Mason	14 50
Wm. Keuhn	8 25
Bernard Mast	19 50
B. Mast	16 00
B. Mast	14 50
Chas. Janowski ...	8 25
Chas. Hentz	8 25
Wm. Weinmann ..	8 25
Frederick Rowke ..	8 25
Matthew Leopphold	8 25
Wm. P. Flynn	6 60
Wm. P. Flynn	1 98
George Schaible ..	8 68
George Schaible ..	8 25
Chester Dunn	17 50
Lewis Nowland ...	8 62
John Zebbs	8 25
Michael Hession ..	8 25
Wm. Fletcher	10 00
Bert Fletcher	5 00
Jas. Travis	8 25
Wm. Moloy	8 25
Wm. Foelsky	13 12
Jas. Mason	17 40
Peter Hansen	3 96
Jas. Travis	9 28
Bert Fletcher	2 00
Wm. Reetz	9 40
Rohde & Son	1 76
Chas. Splitt	4 45
H. E. Critchett	5 17
H. E. Critchett....	29 96
Wm. Keuhn	8 78
Matthew Leopphold.	9 28
Wm. Foelsky	19 55
George Weeks	12 60
Frederick Rowke..	9 90
Chas. Janowski	9 25
John Howard	9 90
Lewis Nowland ...	17 50

Chester Dunn	....	21	00
Wm. Keuhn	.....	9	90
John Howard	....	9	28
Wm. P. Flynn	....	11	40
Wm. P. Flynn	...	9	30
Peter Rodgers	....	19	60
Chester Dunn	....	19	95
Chas. Janowski	...	9	40
John Miller	.....	3	71
Frederick Rowke..		8	78
Peter Rodgers	....	17	50
Newton Felch	....	4	13—\$ 777 22
F. B. Stevens, brick	.....		204 96
Ann Arbor Railroad Com- pany, freight on brick.....		151	54
Total	.....	\$1,133	72

POOR FUND.

Fred Sipley, salary	.....\$	10	00
W. J. April, shoes	.....	2	00
Mrs. J. Goetz, Jr., groceries..		6	52
Wm. Goetz, groceries	.....	3	19
Goodale & Co., wood.....		5	25
Gruner & Lutz, shoes	.....	2	50
G. Hoefer, groceries	.....	4	00
Fred Hoelzle, meat	.....	1	62
A. Kearney, groceries	.....	4	50
A. G. Koch, groceries	.....	6	69
W. F. Lodholz, groceries	....	8	42
C. Rinsey, groceries	.....	5	06
Rinsey & Seabolt, groceries.		10	50
M. M. Seabolt, groceries.....		5	28
W. F. Stimson, groceries	....	1	65
George Spathelf, meat	.....	1	00
W. N. Salisbury, medicine....			65
Total	.....	\$	78 83

CEMETERY FUND.

N. Garlinghouse, labor	.....\$	14	85
Wm. Haver, labor	.....	2	47
Total	.....	\$	17 32

DOG LICENSE FUND.

A. C. Hansch, burying one dog	.....\$	50	
G. E. Darrow, burying one cat		50	
The Metal Stamping Co., dog tags	.....	3	64
Total	.....	\$	4 64

WATER FUND.

Refer back.

RECAPITULATION.

Contingent Fund	.....\$2,848	37
Fire Fund	.....	539 66
Street Fund	.....	1,062 95
Police Fund	.....	357 43
Bridge, Culvert and Cross- walk Fund	.....	1,133 72

Poor Fund	.....	78	83
Cemetery Fund	.....	17	32
Dog License Fund	.....	4	64

Total\$6,042 92

Ald. Hamilton moved that with the exception of the bill of \$29.01 for stand pipe and the extra police bill of \$38.00 that the report be adopted and warrants ordered drawn for same.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Roberts, Jenney, Coon, Fischer, Burg, Pres. Haarer—13.

Nays—None.

Exit Ald. Roberts.

By Ald. Hamilton:

Resolved, That the \$38.00 for special police be allowed and warrants drawn.

Adopted as follows:

Yeas—Ald. Hamilton, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—9.

Nays—Ald. Richards, Schlenker—2.

By Ald. Hamilton:

Resolved, That the bill of \$1,250 due the Abbott Voting Machine Co. be recommended paid and warrant ordered drawn for same.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12.

Nays—None.

Ald. Hamilton moved that the bill of Polhemus Transfer Line for six loads of water, amounting to \$6.00, be ordered paid.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12.

Nays—None.

The bill for moving light on the corner of S. Ingalls and Hill streets of \$7.20 was presented and ordered paid by the following vote.

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12.

Nays—None.

SEWER COMMITTEE'S REPORT.

Ann Arbor, Mich., Oct. 7, 1901.

To the Common Council:

Gentlemen—Your committee on sewers have had the matters referred to them under consideration and would beg to report as follows:

That an appropriation of \$125.00 for a storm water sewer in the alley between Liberty and Washington streets and Main and Fourth avenue be made; and that the work be done by the street commissioner under the supervision of the city engineer.

Respectfully submitted,

HENRY RICHARDS,

R. KEARNS,

GEO. H. FISCHER,

R. A. JENNEY,

Committee.

Ald. Hamilton moved that \$25.00 be appropriated to extend the aforesaid sewer 10 feet and have another grate or inlet same as the one now in use placed therein.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12.

Nays—None.

SIDEWALKS.

SIDEWALKS COMMITTEE'S REPORT.

Ann Arbor, Mich., Oct. 7, 1901.

To the Common Council:

Gentlemen — Your committee on walks have had the matters referred to them under consideration, and would recommend that tar or asphaltum walks be ordered built on the east and west sides of S. Fourth avenue south from the south side of Hill street to the end of S. Fourth avenue; on the west

side of S. State street from Edwin street to the Athletic Field; that a tar or asphaltum sidewalk be ordered built and constructed on the west side of Miner street from Pearl street to Felch street; and also on Hiscock street, south side, from Spring street east to the east line of Molkenstein property.

ROYAL A. JENNEY,

JOHN BURG,

CHRIST SCHLENKER,

RICHARD KEARNS,

Committee.

Adopted as follows:

Yeas — Ald. Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—11.

Nays—Ald. Richards—1.

By Ald. Jenney:

Resolved, That the grading and construction of the sidewalks on and along the east and west side of S. Fourth avenue from the south side of Hill street south to the end of S. Fourth avenue is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that a tar or asphaltum sidewalk be graded, built and constructed on and along said S. Fourth avenue on both sides of the same from Hill street south to the end of said S. Fourth avenue, Nos. 724, 728 and 734 excepted.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12.

Nays—None.

By Ald. Jenney:

Resolved, That the grading and construction of the sidewalk on and along the west side of S. State street from Edwin street to the Athletic Field is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that a tar or asphaltum sidewalk be graded,

built and constructed on and along the west side of S. State street from Edwin street to the Athletic Field, and that an appropriation of \$125.00 be made for the above grading.

Adopted as follows:

Yeas — Ald. Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—11.

Nays—Ald. Richards—1.

By Ald. Jenney:

Resolved, That the grading and construction of the sidewalk hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that a tar or asphaltum sidewalk be graded, built and constructed on and along the west side of Miner street from Pearl street to Felch street, and also on Hiscock street, south side, from Spring street east to the east line of Molkenthein property.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12.

Nays—None.

SIDEWALK GRADE RESOLUTION.
By Ald. Jenney:

Whereas, in the opinion of the Council, the grade of the sidewalk on the north side of E. Huron street ought to be changed and fixed and established to the end that such street may be suitable for public travel, therefore,

Resolved, and it is hereby ordered, that the grade of the sidewalk on and along the north side of E. Huron street from east line of Thirteenth street to the west line of Fourteenth street be, and the same is hereby changed, fixed and established, so that the grade of said sidewalk on and along the street aforesaid shall be as follows, that is to say:

At the northeast corner of Thirteenth street, 862.40.

At 200 feet east of the northeast corner of Thirteenth street, 860.00.

At the northwest corner of Fourteenth street, 875.00.

The elevation given being the official city datum and along the center line of such walk, and the grade lines to consist of straight lines between the several points or stations above stated.

Referred to sidewalk committee.

By Ald. Coon:

Resolved, That the Board of Works be ordered to proceed to build all sidewalks ordered, providing the resolutions and notices were legal, and to secure the opinion of the City Attorney relative to their legality.

Carried.

By Ald. Schlenker:

Resolved, That the clerk be instructed to notify the Ann Arbor Water Co. in regard to raising their water hydrants so as same will be practical and ready for use, and that the same be done at their earliest convenience.

On motion of Ald. Hamilton the matter was deferred until the next regular meeting.

By Ald. Coon:

Resolved, That the Electric Light Co. be notified to move light located on corner of Fourteenth and Washington streets to the northwest corner.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12. Nays—None.

City Attorney Sawyer submitted the report of the special committee relative to Dr. Solis' bill for injured horse, phaeton, etc., of \$191, and the bill of Dr. Darling of \$10 for services, and recommended that same be paid.

Ald. Richards moved that bill be allowed and warrants for both parties ordered drawn.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Schumacher, Weeks,

Jenney, Coon, Fischer, Pres. Haarer—10. Nays—Ald. Clancy, Burg—2.

City Attorney Sawyer notified the Council of his withdrawal from the Newman case against the city, and recommended that the city employ some other attorney to prosecute the case; he felt as if it would not be honorable or fair after being employed on the other side to now take the side of the city. Whereupon Ald. Coon moved that the city employ E. B. Norris. Ald. Clancy moved a substitute that the city employ Attorney Frank Stivers. Ald. Clancy then withdrew his motion and moved that E. B. Norris be not employed by the city to defend the case of Newman vs. City.

Lost as follows:

Yeas—Ald. Hamilton, Kearns, Clancy, Schumacher, Fischer, Burg—6.

Nays—Ald. Richards, Schlenker, Weeks, Jenney, Coon, Pres. Haarer—6. By Ald. Jenney:

Resolved, That the mayor be instructed to hire an attorney to defend the city in the Newman case.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—11.

Nays—Ald. Clancy—1.

City Attorney Sawyer requested that the Council furnish him a desk, file, books, etc., for the proper keeping and recording of the business and decisions made in his office.

Ald. Hamilton moved that the City Attorney's request be granted and the clerk be instructed to purchase the necessary desk, book, files, etc.

Adopted as follows:

Yeas — Ald. Richards, Hamilton, Schlenker, Kearns, Clancy, Schumacher, Weeks, Jenney, Coon, Fischer, Burg, Pres. Haarer—12. Nays—None.

OFFICERS' REPORTS.

CITY FUND.

TREASURER'S REPORT.

For the month ending Aug. 31, 1901.

Tax collected to Aug. 15, 1901.

City tax\$32,474 19

CONTINGENT FUND.

Money received from Ford
Est. Sewer tax..... 176 20

Total\$32,650 39
On hand last report 249 52

32,899 91

DISBURSEMENTS.

Bridge, Culvert and Crosswalk fund	\$ 1,468 65
Contingent fund	3,204 68
Dog License fund	1 00
Fire fund	664 36
Poor fund	105 61
Police fund	294 00
Street fund	3,595 88
Water fund	26 66
Total	9,360 84

Balance on hand\$23,539 07

CONDITION OF CITY FUNDS ON SEPT. 1, 1901.

	On Hand	Over- drawn
Bridge, Culvert and Crosswalk fund ..\$	4,601 74	
Contingent fund	9,807 88	
City Cemetery fund ..	200 04	
Dog License fund ..	346 25	
State Dog Tax fund ..	100 00	
Delinquent Tax fund ..		2,929 72
Fire fund	7,834 19	
Poor fund.....	2,062 34	
Police fund.....	3,666 80	
Street fund	2,302 54	
Uncollected City Tax fund		15,456 52
Water fund	3,257 51	
Excess of rolls	216 49	
Uncollected sidewalk tax	56 27	
Rejected tax ..	1 26	
Street opening fund ..	1,122 00	
Tax Acct. Pav. Dist. No. 1....	2,500 00	
Tax Acct. Pav. Dist. No. 2	1,100 00	
Tax Acct. Pav. Dist. No. 3	1,250 00	
Tax Acct. Pav. Dist. No. 4	1,500 00	
Total	\$41,925 31	\$18,386 24

Balance on hand\$23,539 07

Respectfully submitted,

GEORGE VANDAWARKER,

Treasurer.

SEWER FUND.

TREASURER'S REPORT.

For month ending Aug. 31, 1901.

Tax Acct. Lat. Sewer No. 6.....\$279 06
Tax Acct. Lat. Sewer No. 7..... 54 90

Total 333 96

CONDITION OF SEWER FUNDS ON SEPT. 1, 1901.

DISBURSEMENTS.

	Dr.	Cr.
Main Sewer fund ..	\$19,486 94	
Lab. Acct. Lateral		
Sewer No. 1	39 90	
Tax Acct. Lateral		
Sewer No. 1	159 80	
Lab. Acct. Lateral		
Sewer No. 2		\$ 27 28
Tax Acct. Lateral		
Sewer No. 2		729 59
Lab. Acct. Lateral		
Sewer No. 3	5,805 82	
Tax Acct. Lateral		
Sewer No. 3		5,210 09
Lab. Acct. Lateral		
Sewer No. 4.....	836 21	
Tax Acct. Lateral		
Sewer No. 4.....		947 20
Lab. Acct. Lateral		
Sewer No. 5	1,375 24	
Tax Acct. Lateral		
Sewer No. 5		3,096 75
Lab. Acct. Lateral		
Sewer No. 6		2,441 96
Tax Acct. Lateral		
Sewer No. 6	1,378 68	
Lab. Acct. Lateral		
Sewer No. 7		57 73
Tax Acct. Lateral		
Sewer No. 7	77 33	
Delinquent Sewer		
Tax....		181 48
Lab. Acct. Lateral		
Sewer No. 8	8 96	
Tax Acct. Lateral		
Sewer No. 8		153 46
Main Sewer Tax		
Fund appropriat'n		2,800 00

Total....	\$29,168 88	\$15,645 53
Overdraft		\$13,523 35
Overdraft last report	13,857 31	

Respectfully submitted

GEORGE VANDAWARKER,
Treasurer.

PAVING FUND.

TREASURER'S REPORT.

For month ending Aug. 31, 1901.

Tax Acct. Pav. Dist. No. 1	\$ 312 62
Tax Acct. Pav. Dist. No. 2	203 08
Tax Acct. Pav. Dist. No. 3 ...	221 41
Tax Acct. Pav. Dist. No. 4	274 51

Total 1,011 62

CONDITION OF PAVING FUNDS ON SEPT. 1, 1901.

DISBURSEMENTS.

	Dr.	Cr.
Lab. Acct. Pav. Dist.		
No. 1		\$ 2,162,14

Tax Acct. Pav. Dist.

No. 1	\$ 6,917 22
Lab. Acct. Pav. Dist	
No. 2	897 55
Tax Acct. Pav. Dist.	
No. 2	2,105 30
Lab. Acct. Pav. Dist.	
No. 3	518 65
Tax Acct. Pav. Dist.	
No. 3	306 85
Lab. Acct. Pav. Dist.	
No. 4	1,585 69
Tax Acct. Pav. Dist.	
No. 4	3,677 12

Total \$ 9,022 52 \$ 9,148 00

On hand 125 48

Overdraft last report 886 14

City on hand \$23,539 07

Paving on hand 125 48

\$23,664 55

Sewer Overdraft \$13,523 35

\$10,141 20

Due to Treasurer 74 76

Total amount on hand \$10,215 96

The State Savings Bank,

Ann Arbor, Mich., Sept. 6, 1901.

This is to certify that there was to
the credit of the City Treasurer on
September 1, 1901, \$10,215 96.

JNO. WALZ,
Asst. Cashier

CITY FUND.

TREASURER'S REPORT.

For month ending Sept., 1901.

CONTINGENT FUND.

J. E. Harkins	\$ 9 30
G. E. Mann, liquor money	391 27

CEMETERY FUND.

J. E. Harkins	21 00
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LOG FUND.

J. E. Harkins	3 09
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CONTINGENT FUND.

By trans. from fire fund 1,000 00

LABOR ACC'T. FUND SEWER DIST.

NO. 9.

By trans. from cont. fund 2,055 29

Total 3,479 86

On hand last report.... 23,539 07

\$27,018 93

DISBURSEMENTS.

Bridge, Culvert and Crosswalk	
fund	\$ 1,956 22
Contingent fund	2,449 14

City Cemetery fund	14 25
Dog License fund	2 00
Fire fund	1,623 74
Poor fund	65 51
Police fund	382 55
Street fund	622 93
Rejected tax paid to County Treasurer	306 42
Total	7,422 76

CONDITION OF CITY FUNDS ON OCT. 1, 1901.

	On Hand	Over-drawn
Bridge, Culvert and Crosswalk fund ..\$	2,645 52	
Contingent fund	10,814 60	
City Cemetery fund ..	206 79	
Dog License fund ..	347 25	
State Dog Tax	100 00	
Delinquent Tax fund ..		\$ 2,929 72
Fire fund	6,210 45	
Poor fund	1,996 83	
Police fund	3,284 25	
Street fund	1,679 61	
Uncollected city tax fund		15,456 52
Water fund	3,257 51	
Excess of rolls	216 49	
Uncollected sidewalk tax	56 27	
Rejected tax paid to Co. Treas.		305 16
Street opening fund ..	1,122 00	
Tax Acct. Pav. Dist. No. 1	2,500 00	
Tax Acct. Pav. Dist. No. 2	1,100 00	
Tax Acct. Pav. Dist. No. 3	1,250 00	
Tax Acct. Pav. Dist. No. 4	1,500 00	
Total	\$38,287 57	\$18,691 40
Balance on hand		\$19,596 17

Respectfully submitted,
GEO. VANDAWARKER,
Treasurer.

SEWER FUND. TREASURER'S REPORT.

For month ending Sept., 1901.	
Tax Acct. Lateral Sewer No. 9\$	30 60
Bonds sold, sewer Dist. No. 9.	1,803 86
Premium-Bonds Sewer Dist. No. 9	5 00
Interest Accrued Bonds Sewer Dist. No. 9	4 30
Total	1,843 76
Lab. Acct. Lat. Sewer No. 9..\$	2,055 29
Total	\$ 2,055 29

Total Overdraft last report ..\$	13,523 35
	<u>\$15,578 64</u>

CONDITION OF SEWER FUNDS ON OCT. 1, 1901.

	Dr.	Cr.
Main Sewer fund ...\$	19,486 94	
Labor Acct. Lateral Sewer No. 1	39 90	
Tax Acct. Lateral Sewer No. 1	159 80	
Labor Acct. Lateral Sewer No. 2		\$ 27 28
Tax Acct. Lateral Sewer No. 2		729 59
Labor Acct. Lateral Sewer No. 3	5,805 82	
Tax Acct. Lateral Sewer No. 3		5,210 09
Labor Acct. Lateral Sewer No. 4	836 21	
Tax Acct. Lateral Sewer No. 4		947 20
Labor Acct. Lateral Sewer No. 5	1,375 24	
Tax Acct. Lateral Sewer No. 5		3,096 75
Labor Acct. Lateral Sewer No. 6		2,441 95
Tax Acct. Lateral Sewer No. 6	1,378 68	
Labor Acct. Lateral Sewer No. 7		57 73
Tax Acct. Lateral Sewer No. 7	77 33	
Delinquent sewertax		181 48
Labor Acct. Lateral Sewer No. 8	8 96	
Tax Acct. Lateral Sewer No. 8		153 46
Labor Acct. Lateral Sewer No. 9	212 13	
Tax Acct. Lateral Sewer No. 9		30 60
Main Sewer Tax Fund Appro.		2,800 00

Total	\$29,411 01	15,676 13
Overdraft		\$13,731 88

Respectfully submitted,
GEO. VANDAWARKER,
Treasurer.

CONDITION OF PAVING FUNDS ON OCT., 1901.

PAVING FUND. DISBURSEMENTS.

	Dr.	Cr.
Lab. Acct. Pav. Dist. No. 1		\$ 2,162 14
Tax Acct. Pav. Dist. No. 1	\$ 6,917 22	
Lab. Acct. Pav. Dist. No. 2		897 55

Tax Acct. Pav. Dist.	
No. 2	2,105 30
Lab. Acct. Pav. Dist.	
No. 3	518 65
Tax Acct. Pav. Dist.	
No. 3	306 85
Lab. Acct. Pav. Dist.	
No. 4	1,585 69
Tax Acct. Pav. Dist.	
No. 4	3,677 12
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Total	\$ 9,022 52 \$ 9,148 00
Total on hand last	
report	125 48
City on hand	\$19,596 17
Paving on hand.....	125 48
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	\$19,721 65
Sewer-Overdraft	\$13,734 88
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Total amount on hand	5,986 77

The State Savings Bank,
Ann Arbor, Mich., Oct. 1, 1901.

This is to certify that the treasurer of the City of Ann Arbor had to his credit at the close of business Sept. 30, 1901, the sum of \$5,986 77 in this bank.

W. J. BOOTH,
President.

Reports received and ordered placed on file.

Justice Doty submitted his quarterly report, which was received and ordered filed.

City Clerk's report for August and September was received and ordered filed.

City Marshal's report for September was received and ordered filed.

Ald. Schumacher presented his report on the police department and recommended that the Council concur in the recommendation of the City Marshal hiring two more patrolmen; and made the following motion:

Resolved, That the Council employ two more patrolmen for the force in this city.

Ald. Hamilton moved that the matter be deferred until next meeting. Carried.

On motion the Council adjourned.

JAS. E. HARKINS, Clerk.