

ther that said sidetrack shall only be used by said company between the hours of one and four p. m. And that during the hours when such sidetrack is in use the said railroad company shall station and keep on duty at said crossing a flagman.

That the elevation of said tracks shall be completed on or before October 1st, 1903.

Ald. Hamilton moved to amend Section 5 so as to have it read as follows:

Section 5. That the preceding sections of this ordinance shall be invalid, null and void, unless said Ann Arbor Railroad Company shall provide and place steel viaducts at Felch street, Miller avenue, Huron, Washington, Liberty and First streets, which shall extend the full widths of these several streets, with supports at the curb lines, if desired, and shall carry all of the tracks, both main and side-tracks, over these streets, and shall give a clear head-room, above the present surface, of 12 feet at Felch street, 15 feet at Miller avenue, 14 feet at Huron street, 13 feet at Washington street, 12 feet at Liberty street and 12 feet at First street, on or before the first day of April, 1903, and unless said railroad company, before any change of grades contemplated in this ordinance be commenced shall and will adjust, settle and pay all damages which would be caused to adjoining property by such change; and if any property owner and said railroad company shall not be able to agree on the question of just compensation, then such damages shall be adjusted by arbitrators, one to be chosen by the said railroad company, one by the property owner claiming damage, and the third by the two thus chosen. Provided, however, and in event of failure to agree on such compensation, and the failure or refusal of the land-owner claiming damage to appoint an arbitrator in five days after notice, then such work of a change of grades may proceed and the said damage shall be otherwise adjusted.

Lost as follows:

Yeas—Ald. Hamilton, Schumacher, Weeks, Jenney, Fischer, Burg—6.

Nays—Ald. Richards, Schlenker, Kearns, Clancy, Brown, Roberts, Coon, Pres. Haarer—8.

Ald. Schlenker moved to strike out paragraph three of section 5. Lost.

Section 6. That the said viaducts,

approaches and culvert contemplated by this ordinance shall be constructed subject to the approval of the Common Council and the City Engineer of the City of Ann Arbor.

Section 7. This ordinance shall take effect and be in force from and after the expiration of ten days from the legal publication thereof, and after filing with the City Clerk the written acceptance of the same by said Ann Arbor Railroad Company.

Pres. Haarer put the question, "Shall this ordinance pass?"

Adopted as follows:

Yeas—Ald. Richards, Schlenker, Kearns, Clancy, Brown, Schumacher, Roberts, Coon, Pres. Haarer—9. Nays—Ald. Hamilton, Weeks, Jenney, Fischer, Burg—5.

By Ald. Fischer:

Whereas, the ordinance of March 10, regulating the rates to be charged by the Ann Arbor Water Co. for water for domestic purposes, takes effect April 1st next, and

Whereas, it is the claim of such Company that its books are not so adjusted as to enable it to put such rates into effect at such time without great confusion, therefore,

Resolved, that such company be, and it is hereby granted until June 30th, 1902, before being required to put such rates into effect.

Carried.

On motion the council adjourned.

G. O. CLARK,

Deputy City Clerk.

Council Chamber, April 7, 1902.

Regular session.

Called to order by Pres. Haarer.

Roll Call: Present—Ald. Hamilton, Schlenker, Koch, Kearns, Clancy, Schumacher, Jenney, Coon, Pres. Haarer—9. Absent—Ald. Richards, Brown, Weeks, Roberts, Fischer, Burg,—6.

Minutes of the previous meeting read and approved.

COMMUNICATIONS AND PETITIONS.

A petition for a hydrant at the junction of Washington and Third streets was received and referred to the water committee.

A petition remonstrating against paving certain portions of Liberty street was received and referred to the street committee.

A petition remonstrating against the

sewer bounded by Kingsley, Division and Ann streets and the main sewer was received and referred to sewer committee.

Enter Ald. Burg.

FINANCE.

Ann Arbor, Mich., March 31, 1902.

To the Common Council:

Gentlemen—Your Committee on Finance have had the following bills under consideration and would recommend their allowance and that warrants be drawn for the same.

Respectfully submitted,

F. M. HAMILTON,  
JOHN BURG,

Committee.

Contingent fund—

Geo. S. Vandawarker, salary	\$ 8 34
M. E. Easterly, salary	20 00
Marvin Davenport, salary	6 25
A. J. Sawyer, salary	50 00
E. W. Groves, salary	100 00
Jas. E. Harkins, salary	83 34
E. L. Seyler, salary	83 34
Mrs. C. A. Green, rent	29 17
Ann Arbor Electric Co., lighting	778 42
Mich. Tel. Co., tolls	54 30
E. L. Seyler, telephone rent, December and March	4 78
J. E. Harkins, paid express	25
The Ann Arbor Argus, printing	112 50
Louis Rhode, coal	21 01
Jos. W. Ferns, rubber stamp—Schumacher's Hardware, supplies	2 00
The Ann Arbor Printing Co., election circulars	6 85
Doubleday Bros. & Co., poll books	2 25
Peter Hines, fees	3 50
Washtenaw Abstract Co., Cheever case	1 60
O. M. Martin, fees	10 00
John Haarer, supplies	5 00
John M. Feiner, glass	4 55
Walker & Co., supplies	2 50
George's livery, hack	3 45
W. F. Stimson, supplies	4 00
Western Telegraph Co., telegram	55
Henry C. Wilmont, posting notices	73
Ann Arbor Printing Co., docket book	5 00
F. Stofflet & Son, supplies	11 00
Daniel J. Ross, plate glass	4 10
Koch Bros., plastering	7 50
	41 80

\$ 1,468 08

Street Fund—

Bailey & Edmunds, labor	....\$ 1 75
George W. Seybold, supplies	.. 21 75
Daniel J. Ross, salary	..... 83 00

\$ 106 40

Police Fund—

F. H. Warren, salary	.....\$ 75 00
David Collins, salary	..... 50 00
Harris Ball, salary	..... 50 00
George Isbell, salary	..... 50 00
John O'Mara, salary	..... 50 00
William Gerstner, salary	.... 6 00
Bert Gillen, salary	..... 18 00
Mich Tel. Co., tolls	..... 15
Willis Kent, special police	.... 4 00
Charles F. Meyers, supplies	.. 2 50
The Goodyear Drug Co., supplies	.... 95
Henne & Stanger, supplies	.. 8 55
Schumacher's Hardware, supplies	..... 7 00

\$ 322 15

Fire Fund—

Fred Siple, salary	.....\$ 60 00
C. A. Edwards, salary	..... 55 00
W. H. McLaren, salary	..... 50 00
Max Whittinger, salary	..... 50 00
Albert West, salary	..... 50 00
Eugene Williams, salary	.... 50 00
Herman Kirn, salary	..... 50 00
Samuel McLaren, salary	..... 50 00
Charles Andrews, salary	.... 50 00
Charles Carroll, salary	..... 25 00
George Hoelzle, salary	..... 8 00
Ed. Hill, salary	..... 8 00
Ralph Edwards, salary	..... 8 00
Fred Nordman, salary	..... 8 00
Carl Schneirle, salary	..... 8 00
Schumacher's Hardware, supplies	..... 1 60
D. J. Molloy, supplies	..... 4 50
Donegan & Staebler, horse-shoeing	..... 4 00
George W. Seybold, horse-shoeing	.... 3 40
Kearns & Cornell, horse shoeing	..... 6 00
Luick Bros., lumber	..... 2 48
J. C. Fischer, supplies	..... 17 04
Rinsey & Seybolt, supplies	.. 33 12
Michigan Milling Co., oats and bran	..... 21 60
Michael Staebler, coal	..... 13 50
Mrs. Ream, washing	..... 6 00

\$ 643 24

Poor Fund—

Fred Siple, salary	.....\$ 10 00
Drs. Hinsdale & Westfall, vaccination	.... 19 80

Eberbach & Son, per Dr.	
Georg .....	4 20
J. Boyle, groceries .....	3 00
J. Eschelbach, meat .....	3 35
Mrs. J. Goetz, jr., groceries ..	9 01
Wm. Goetz, groceries .....	8 53
Fred Hoelzle, meat .....	66
G. Hoeffler, groceries.....	2 00
A. G. Koch, groceries .....	5 00
A. Kearney, groceries .....	1 50
W. F. Lodholz, groceries ....	8 58
O. M. Martin, one coffin .....	10 00
C. Rinsey, groceries .....	6 44
Robinson & Co., livery.....	1 00
Rinsey & Seabolt, groceries ..	8 50
L. Rohde, coal .....	8 13
W. F. Stimson, groceries ....	3 98
M. M. Seabolt, groceries .....	5 39
Geo. Spathelf, meat .....	1 00
John Wahr, shoes .....	2 50
Geo. Weeks, coal .....	6 90
City of Ann Arbor, wood....	58 68

\$ 188 15

Cemetery Fund—	
N. Garlinghouse, labor .....	\$ 6 60
Dog License—	
John Wesley Wilson, burying one cat .....	\$ 50

**RECAPITULATION.**

Contingent fund .....	\$ 1,468 08
Street fund .....	106 40
Police fund .....	322 15
Fire fund .....	643 24
Poor fund .....	188 15
Cemetery fund .....	6 60
Dog License .....	50

Total .....

Ald. Schumacher moved its adoption and that warrants be ordered drawn for the same.

Adopted as follows:

Yeas—Ald. Hamilton, Schlenker, Koch, Kearns, Clancy, Schumacher, Jenney, Coon, Burg, Pres. Haarer—10. Nays—0.

By Ald. Jenney:

Whereas, in the opinion of the council the grade of the sidewalk on the north side of Israel avenue 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 Israel avenue from the east side of Lincoln avenue to the west line of Baldwin avenue 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 ne corner of Lincoln ave. 859.30; at the nw corner of Baldwin ave 869.80, the elevation given being above 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.

City Clerk Harkins announced the appointment of E. H. Andrews as deputy city clerk, and on motion of Ald. Clancy the appointment was confirmed.

By Ald. Coon:

Resolved, That the City Engineer be instructed to furnish grade on Hill street from Washtenaw avenue to New Jersey avenue. Carried.

By Ald. Clancy:

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement. Therefore it is hereby ordered that a brick, stone or cement walk be graded, built and constructed across the private alley on the north side of the White estate property on W. Ann street.

Adopted as follows:

Yeas—Ald. Hamilton, Schlenker, Koch, Kearns, Clancy, Schumacher, Jenney, Coon, Burg, Pres. Haarer—10. Nays—0.

City Marshal's report for March read and ordered filed.

City Treasurer's report for March and April received and ordered printed.

**CITY FUND.**

**TREASURER'S REPORT.**

For 45 days ending March 15, 1902.

Moneys Received.

**CEMETERY FUND.**

By J. E. Harkins .....

**CONTINGENT FUND.**

By Transfer, Fire .....	1,500 00
By Transfer, Police .....	70 00
By tax collected .....	706 41
By Transfer excess of Rolls..	285 86
By J. E. Harkins .....	2 50

**DOG FUND.**

By J. E. Harkins .....

**SCHOOL DIST. NO. 1**

By Tax collected .....

**UNCOLLECTED CITY TAX.**

By Tax collected .....	725 24
By Delinquent tax .....	1,274 24

**SIDEWALK TAX.**

By tax collected .....

COUNCIL PROCEEDINGS,

WASHTENAW CO. TREAS.

By tax collected ..... 8,219 52

EXCESS OF ROLLS.

By state, county and school .. 69 37

Total .....\$25,128 52

Total on hand last report..... 33,146 69

58,275 21

DISBURSEMENTS.

Bridge, Culvert and Cross-walk fund ..... \$ 241 58

Contingent fund ..... 2,891 17

Dog License fund..... 1 50

Delinquent Tax fund..... 1,274 24

Fire fund ..... 2,853 04

Poor fund ..... 577 95

Police fund ..... 1,224 00

Street fund ..... 346 29

School Dist. No. 1..... 10,000 00

Excess of rolls ..... 285 86

Rejected tax ..... 470 42

Washtenaw County Treasurer 11,696 61

Tax Acct. Paving Dist. No. 1. 2,500 00

Tax Acct. Paving Dist. No. 2.. 1,100 00

Tax Acct. Paving Dist. No. 3.. 1,250 00

Tax Acct. Paving Dis. No. 4.. 1,500 00

Total .....\$38,212 66

Condition of City Funds on March 15, 1902.

On Hand. Over-drawn

Bridge, Culvert and Cross-walk fund .....\$ 59 71

Contingent fund..... 914 97

City cemetery fund.. 212 97

Dog License fund.... 354 61

State Dog Tax fund. 100 00

Delinquent Tax fund 3,439 25

Fire fund ..... 818 67

Poor fund ..... 943 33

Police fund ..... 846 62

Street fund ..... 18 02

School Dist. No. 1.. 20 728 00

Uncollected City Tax fund ..... 2,012 50

Water fund..... 01

Sidewalk tax fund .. 163 06

Street opening fund.. 1,122 00

Alley opening fund. 1 00

Rejected Tax Fund.. 742 57

Total .....\$26,274 89 \$ 6 212 34

Balance on hand.....\$20,062 55

SEWER FUND.

TREASURER'S REPORT,

For 45 days ending March 15, 1902.

MONEYS RECEIVED.

Tax Acct. Lateral Sewer No. 6..\$ 856 66

Tax Acct. Lateral Sewer No. 7.. 22 05

Tax Acct. Lateral Sewer No. 8.. 26 13

Tax Acct. Lateral Sewer No. 9.. 8 96

Total .....\$ 987 80

DISBURSEMENTS.

Bonds retired and interest Sewer No. 8.....\$ 143 74

Bonds retired and interest Sewer No. 9 ..... 341 41

Bonds retired and interest Sewer No. 10..... 279 23

Total .....\$ 764 38

Overdraft last report..... 14,920 90

\$15,685 28

Condition of Sewer Funds on March 15, 1902.

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..... 5,361 72

Labor Acct. Lateral Sewer No. 4..... 2,836 21

Tax Acct. Lateral Sewer No. 4..... 947 20

Labor Acct. Lateral Sewer No. 5..... 1,375 24

Tax Acct. Lateral Sewer No. 5..... 3,151 76

Labor Acct. Lateral Sewer No. 6..... 2,441 95

Tax Acct. Lateral Sewer No. 6..... 176 16

Labor Acct. Lateral Sewer No. 7..... 57 73

Tax Acct. Lateral Sewer No. 7..... 30 62

Delinquent Sew. Tax Labor Acct. Lateral Sewer No. 8..... 8 96

Tax Acct. Lateral Sewer No. 8..... 62 86

Labor Acct. Lateral Sewer No. 9..... 242 13

Tax Acct. Lateral Sewer No. 9..... 119 84

Labor Acct. Lateral Sewer No. 10..... 300 26

Tax Acct. Lateral Sewer No. 10.....



Tax Acct. Lateral Sewer No. 10.....	322 31	
<b>Total</b> .....	\$28,281 62	\$13,584 14
Overdraft .....		14,697 48

PAVING FUND.

TREASURER'S REPORT,

For 45 days ending March 15, 1902.

MONEYS RECEIVED.

Tax Acct. Paving District No. 1	\$ 457 75
Tax Acct. Paving District No. 2	171 91
Tax Acct. Paving District No. 3	211 06
Tax Acct. Paving District No. 4	460 54

<b>Total</b> .....	\$1,301 26
Total on hand last report.....	494 95
	<u>\$1,796 21</u>

DISBURSEMENTS.

Bonds retired and interest.....	\$3,079 85
Bonds retired and interest....	1,258 04
Bonds retired and interest....	2,325 00
Bonds retired and interest....	2,287 60
<b>Total</b> .....	<u>\$8,950 49</u>

Condition of Paving Funds on March 15, 1902.

	Dr.	Cr.
Labor Acct. Paving Dist. No. 1.....		\$2,162 14
Tax Account Paving Dist. No. 1.....	\$ 9,145 19	
Labor Acct. Paving Dist. No. 2.....		897 55
Tax Account Paving Dist. No. 2.....	2,675 83	
Labor Acct. Paving Dist. No. 3.....		518 65
Tax Account Paving Dist. No. 3.....	1,233 76	
Labor Acct. Paving Dist. No. 4.....	85 06	
Tax Account Paving Dist. No. 4.....		2,409 22

<b>Total</b> .....	\$13,139 84	\$ 5,987 56
Overdraft .....		7,152 28

Respectfully submitted,  
 GEORGE VANDAWARKER,  
 Treasurer.

The State Savings Bank,  
 Ann Arbor, Mich., April 1, 1902.

This is to certify that the account of city treasurer of Ann Arbor at the close of business, March 15, 1902, was overdrawn fourteen hundred forty-four and six hundred dollars (\$1,444.06.)  
 W. J. BOOTH, President.

Sewer Overdrawn .....	\$14,697 48
Paving Overdrawn .....	7,152 28
	<u>21,849 76</u>
City funds on hand.....	\$20,062 55

	<u>\$1,787 21</u>
Bank statement .....	\$ 1,444 06
To Treasurer .....	\$ 343 15

CITY FUND.

TREASURER'S REPORT

For 15 days ending March 31, 1902.

MONEY RECEIVED.

City Cemetery Fund—	
J. E. Harkins.....	\$ 15 00
Dog Fund—	
J. E. Harkins .....	1 00
Police Fund—	
F. H. Warren .....	13 05
Street Fund—	
By Transfer .....	106 73
<b>Total</b> .....	<u>135 78</u>
On hand last Report.....	\$20,062 55
	<u>\$20,198 33</u>

DISBURSEMENTS.

Contingent fund .....	\$ 43 00
Poor fund .....	30 01
Police fund .....	50 00
Street fund ..	50
School Dist. No. 1.....	20,728 00
Sidewalk Tax Fund, transfer..	106 73
<b>Total</b> .....	<u>\$20,958 24</u>
Condition of City Funds on April 1, 1902.	

Over-  
 On Hand. drawn

Bridge, Culvert and Crosswalk fund ..\$	59 71
Contingent fund ....	871 97
City cemetery fund..	227 97
Dog License fund ..	355 11
State Dog Tax.....	100 00
Delinq. Tax fund... ..	\$ 3,439 25
Fire fund .....	818 67
Poor fund ....	923 32
Police fund .....	809 67
Street fund .....	88 21
Uncollected city tax fund .....	2,012 50
Water fund .....	01
Sidew'k tax, transfer	56 27
Street opening fund	1,122 00
Alley opening .....	1 00
Rejected tax .....	742 57

<b>Total</b> .....	\$ 5,434 41	\$ 6,191 32
Balance overdraft.		759 91

COUNCIL PROCEEDINGS,

SEWER FUND.

TREASURER'S REPORT,

For 15 days, ending March 31, 1902.

MONEY RECEIVED.

Tax Acct. Lateral Sewer No. 10..\$58 30

Total .....\$58 30

DISBURSEMENTS.

Condition of Sewer Funds on April 1, 1902. Dr. Cr.

Main Sewer Fund...\$19,486 94

Labor Acct. Lateral

Sewer No. 1..... 39 90

Tax Account 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 Account Lateral

Sewer No. 3..... 5,361 72

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 Account Lateral

Sewer No. 5..... 3,151 76

Labor Acct. Lateral

Sewer No. 6 ..... 2,411 95

Tax Account Lateral

Sewer No. 6..... 176 16

Labor Acct. Lateral

Sewer No. 7..... 57 73

Tax Account Lateral

Sewer No. 7 ..... 30 62

Delinq. Sewer Tax

Labor Acct. Lateral 181 48

Sewer No. 8..... 8 96

Tax Account Lateral

Sewer No. 8..... 62 86

Labor Acct. Lateral

Sewer No. 9..... 242 13

Tax Account Lateral

Sewer No. 9..... 119 84

Labor Acct. Lateral

Sewer No. 10..... 300 26

Tax Account Lateral

Sewer No. 10..... 380 61

Total .....\$28,281 62 \$13,642 44

Overdraft ..... \$14,639 18

Overdraft last report 14,697 48

PAVING FUND.

TREASURER'S REPORT,

For 15 days, ending March 31, 1902.

MONEY RECEIVED.

Tax Acct. Pav. Dist. No. 1.....\$ 44 59

Tax Acct. Pav. Dist. No. 3 .... 235 99

Total .....\$280 58

Condition of Paving Funds on April 1, 1902.

Dr. Cr.

Labor Acct. Paving Dist. No. 1..... \$ 2,162 14

Tax Acct. Paving Dist. No. 1.....\$ 9,100 60

Labor Acct. Paving Dist. No. 2..... 897 55

Tax Acct. Paving Dist. No. 2..... 2,675 83

Labor Acct. Paving Dist. No. 3..... 518 65

Tax Acct. Paving Dist. No. 3 ..... 997 77

Labor Acct. Paving Dist. No. 4..... 85 06

Tax Acct. Paving Dist. No. 4 ..... 2,409 22

Total .....\$12,859 26 5,987 56

Overdraft ..... 6,871 70

Overdraft last report.....\$ 7,152 28

Respectfully submitted,

GEO. VANDAWARKER,

Treasurer.

Ann Arbor, Mich., April 1, 1902.

This is to certify that the account of the city treasurer of Ann Arbor was overdrawn at the close of business March 3, 1902, twenty-two thousand two hundred seventy-one and six-hundredths dollars (\$22,271.06).

STATE SAVINGS BANK.

W. J. BOOTH, President.

City Overdrawn.....\$ 759 91

Sewer Overdrawn ..... 14,639 18

Pavement Overdrawn..... 6,871 70

\$22,270 79

By Error in Dep..... 27

\$22,271 06

Bank Statement..... 22,271 06

City Treasurer's annual report read and ordered filed.

Judge Doty's report for April received and ordered filed.

Clerk's report for March and April received and ordered filed.

On motion Council adjourned until Thursday, April 10, at 8 p. m.

JAS. E. HARKINS, Clerk.

Council Chambers,

April 10, 1902.

Adjourned session called to order by President Haarer.