

Council Chamber, Jan. 5 1903.

Regular session.

Called to order by clerk. On motion Ald. Coon was elected chairman pro tem.

Roll call: Present—Ald. Hamilton, Douglas, Koch, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Grose, Coon, Fischer—12. Absent—Ald. Jenney, Burg and Pres. Haarer—3.

Minutes of previous meeting read and approved.

The petition of Wm. Biggs, et al., for the removal of a bill-board on Church street and S. University avenue was received and on motion was referred to a committee of three consisting of Ald. Koch, Douglas and Fischer.

Detroit, Mich., Nov. 24, 1902.

The Honorable Board of Public Works,
Ann Arbor Mich.:

Gentlemen—Regarding the five per cent retained on the State street paving contract, amounting to \$1,588 95 would say that as we have given you a surety company's bond which fully protects your city, there seems to be no necessity of the city retaining this money for a year. We understand that your paving bonds draw four per cent interest and we will agree to your deducting this four per cent from the above amount, or in other words we will accept \$1,525.35 as balance in full due us.

Yours respectfully,

LENNANE BROS.

On motion of Mr. Cady the above was referred to Common Council without recommendation.

The above was presented to the Council and Ald Clancy moved that the account be allowed and the discount be 5 per cent instead of 4 per cent.

Ald. Hamilton moved to lay the matter on the table. Carried.

Claims were presented by Andrew Peterson, Susan M. Armstrong, Willard Banfield, Edward Ross, A. P. Kirn, Hugh McGuire, Lawrence Sutter, Henry Richards, Ellen and George Smith, Matilda Perrine, Eva L.

Schrader, Caroline Ross, Geo. W. Sweet, Wm. F. Armstrong, Robt. Ross, John M. and Florence E. Bird, Arthur Hagen, Margaret McGuire, J. Adam Schrader, Joe Cebulski, Geo. P. and Henry P. Schlimmer, Thos. J. Keech, Anna B. Meade, John Collins' heirs, Frank E. Colon, C. Shoeman, Louis Rohde and Frank Wood for damage done by flood in July. On motion of Ald. Schumacher the claims were received and referred to the finance committee and City Attorney.

Ann Arbor, Mich., Jan. 5, 1902.

To the Mayor and Common Council of the City of Ann Arbor.

The Board of Fire Commissioners in session, have twice unanimously decided not to permit the building occupied by N. W. Cheever on the east side of the Court House Square to be moved to South Main street, between Liberty and William street.

Two of the members of this board have signed an order giving Mr. Cheever the right to move the said building, which I think is strictly against the City Ordinance as it comes in the fire limits.

GEO. E. APFEL,

Member of Fire Commission.

By Ald. Koch:

Resolved, that the minority report of the fire commission be accepted and that the Council denounce the action of the commission relative to the removal of the building in question.

Carried.

REPORT OF BOARD OF REVIEW.

Ann Arbor, Mich., January 5, 1903.

To the Common Council:

The undersigned, City Clerk, begs leave to submit the following as his report of the proceedings of the Common Council, having under consideration the matter of condemning the property in the sixth ward known as lot 114, in block 3, R. S. Smith's third addition to the City of Ann Arbor owned by the estate of Sylvia E. Smith; also the northeast corner of lot "D" in block 3, of R. S. Smith's third addition to the City of Ann Arbor, having a frontage of 138.24 feet on East Washington street and a depth

of 136.62 feet, now owned by John Mosely and Sarah F. Mosely.

Also, to review the special assessment rolls of paving districts No. five and six, that being State and Ann street paving districts, of Ann Arbor, Michigan.

The Council sitting in pursuance of its order and appointment for that purpose, met at the Council Chambers on Tuesday, Dec. 16th, 1902, at 2 o'clock p. m., and due proof of the publication of the notice of the meeting having been filed, and affidavits of F. H. Warren and Harris Ball, as to the service of notices on the interested parties received, the roll of aldermen being called, the quorum being found to be present, the chairman announced that the Council would enter upon the consideration of the same, and after hearing in person, and by their representatives, all persons interested and wishing to be heard:

The following resolution was offered. By Alderman Johnson:

Whereas, the common council of the City of Ann Arbor was on the first day of December, 1902, petitioned by ten freeholders of said city to lay out and establish a public common or park, on, over and above all the pieces of land situated in the sixth ward in said City of Ann Arbor, described as follows, viz:

Lot No. 114 in block 3 of R. S. Smith's third addition to the City of Ann Arbor; also the northeast corner of lot "D" in block three of R. S. Smith's third addition to the City of Ann Arbor, having a frontage of 138.24 feet on East Washington street and a depth of 136.62 feet now owned by John Mosely and Sarah F. Mosely, and

Whereas, after the reception of said petition, and at a meeting of the Common Council held on said first day of December, 1902, upon reading and filing the said petition and fully considering the same, the said Common Council did determine that the aforesaid proposed improvement was advisable and said Common

Council did by resolution declare said public improvement to be necessary and that they deem it necessary to take the private property described in said petition as aforesaid for a public park, and that said park or common was for the use and benefit of the public, and

Whereas, at the meeting last aforesaid, said Common Council of the City of Ann Arbor did direct the city clerk in the name of the said Common Council, to give notice of the pendency of the question of ordering such proposed improvement to the owners, occupants or persons interested, or their agent, by personal service, if they reside within the city of Ann Arbor, and if they reside without the said city, then to make such service by posting up notices in five different places in said city, which notice should state the time and place when and where the Common Council would meet to consider the same, and also a description of the property to be constituted into said common or park.

Said city clerk was further directed to serve and post said notice at least ten days before the time fixed for said hearing, and

Whereas, at said last mentioned meeting of said Common Council it was further ordered that a meeting of the Common Council for the hearing of said owners or occupants of said lands, and all persons interested therein, was then and there fixed for two o'clock p. m. of the 16th day of December, 1902, in the Common Council room in the Court House in the city of Ann Arbor, and

Whereas, it appears by the records in the city clerk's office, and by the affidavit of Frank H. Warren, Marshal, and Harris Ball, policeman, of said city of Ann Arbor, that the notices aforesaid were properly served upon the owners and persons in possession of the property aforesaid and posted in five of the most public places in the city of Ann Arbor in accordance with the order and direction mentioned in said notices, and

Whereas, in compliance with said

resolution and said notices, the Common Council of the City of Ann Arbor has convened at the time and place mentioned in said notice, and is now here in session, and after hearing all persons interested in the lands and matters aforesaid, and having duly considered the same, and

Whereas, negotiations for the purchase of the use of the property hereinbefore described have been pending, and all efforts for such purchase have been unavailing, now therefore,

Resolved: 1st. That the Common Council does hereby determine to lay out and establish said public park or common, over, on and upon the lands aforesaid, and be it further

Resolved and declared that the Common Council of the city of Ann Arbor are and have been utterly unable to agree with the owners and the persons interested in the aforesaid pieces and parcels of real estate described as aforesaid upon the price to be paid therefor, and upon the damages to the owners thereof, and be it further

Resolved and declared that it is by the said Common Council deemed necessary to take the said property described as aforesaid for such public improvement, and that the improvement is for the use and benefit of the public, and be it further

Resolved that the city attorney be and he is hereby directed to institute the necessary proceedings in behalf of said city of Ann Arbor, in the proper Court, to carry out the objects of the foregoing resolution in regard to taking said private property of said city of Ann Arbor for public improvement, and be it further

Resolved, that the mayor, Royal S. Copeland, be and he is hereby empowered, authorized and requested to enter into and close a contract for and on behalf of the city of Ann Arbor to and with the regents of the University of Michigan whereby and by the terms whereof said regents shall undertake and agree to properly maintain said park, beautify and care for the same for all future time, and to relieve the city of Ann Arbor of and from

any and all costs, charges and expenses in connection therewith, and that unless said contract shall be so entered into, the said city attorney is hereby further instructed not to prosecute said proceedings for the condemnation of the lands hereinbefore described.

Adopted as follows:

Yeas—Aldemen Hamilton, Douglas, Schlenker, Clancy, Kearns, Schumaker, Johnson, Roberts, Coon, President Haarer.—11. Nays—None.

By Ald. Hamilton:

The special assessment roll of paving district No. 5 and 6 for the pavement of State and Ann street in the City of Ann Arbor, having been duly certified to us and this day having been appointed and assigned for a review thereof, and all persons appearing having been heard and the said special assessment roll having been fully considered and the review thereof completed, therefore be it

Resolved, and it is hereby ordered that the City Clerk do report the proceedings of this Board of Review on the said special assessment roll to the Common Council at its next regular meeting.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Grose, Coon President Haarer.—11. Nays—None.

On motion the Board adjourned.

JAS. E. HARKINS,

Clerk of Board.

By Alderman Clancy:

Resolved, That the report of the action of the Common Council having under consideration the matter of condemning the property in the Sixth Ward known as lot 114 in block 3 of R. S. Smith's third addition of the city of Ann Arbor, owned by the estate of Sylvia E. Smith; also the northeast corner of lot D, in said block 3, of R. S. Smith's third addition to the city, as described in said report, be and is hereby accepted and adopted.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Koch, Schlenker, Clancy, Kearns,

Schumacher, Johnson, Roberts, Grose, Coon, Fischer—12. Nays—0.

By Ald. Hamilton:

Whereas, negotiations for the purchase of the right to the use of the property described as follows, to-wit:

Lot No. 114, in block 3 of R. S. Smith's third addition to the city of Ann Arbor; also the northeast corner of lot D, in block 3 of R. S. Smith's third addition to the city of Ann Arbor, having a frontage of 138.24 feet on East Washington street, and a depth of 136.62 feet, now owned by John Mosely and Sarah F. Mosely, and

Whereas, all efforts for such purchase, or for the purchase of the title thereof, have been unavailing, now, therefore, be it

Resolved and declared, that the common council of the city of Ann Arbor are and have been utterly unable to agree with the owners of the aforesaid pieces or parcels of real estate, described as aforesaid, upon the price to be paid therefor or upon the damages to the owners thereof; and be it further

Resolved and declared, that it is by said common council deemed necessary to take said property described as aforesaid, for such public improvement and that the improvement is for the use and benefit of the public; and be it further

Resolved, that the city attorney be and he is hereby directed to institute the necessary proceedings in behalf of the said city of Ann Arbor, in the proper court, to carry out the objects of the foregoing resolution in regard to taking said private property by said city of Ann Arbor; and be it further

Resolved, that the Mayor, Royal S. Copeland, be and he is hereby empowered, authorized and requested to enter into and close a contract for and on behalf of the city of Ann Arbor to and with the Regents of the University of Michigan, whereby and by the terms whereof said Regents shall undertake and agree to perpetually maintain said park, beautify and care

for the same for all future time, and to relieve the city of and from any and all costs and charges and expenses in connection therewith; and that unless said contract shall be so entered into, the said city attorney is hereby further instructed not to prosecute said proceedings for the condemnation of the lands hereinbefore described.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Koch, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Grose, Coon, Fischer—12. Nays—0.

By Ald. Schlenker:

Resolved, that special assessment roll for paving district No. 5 (being State street paving district) in the city of Ann Arbor, State of Michigan, as fixed and determined by the Board of Review and reported to the common council, do stand in all things confirmed.

Resolved further, that all and singular all the tax and sums of money set down therein and spread thereon as taxes be and the same is hereby levied and assessed on and against the lands, tenements and premises therein mentioned and on and against each parcel thereof as therein specified and as a charge against persons named therein to remain a lien on and against the said land and charge against such persons until paid, satisfied and discharged according to law.

Resolved further, that the city clerk do certify the said special assessment roll together with this order and resolution to the city assessor pursuant to law.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Koch, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Grose, Coon, Fischer—12. Nays—0.

By Ald. Kearns:

Resolved, that special assessment roll for paving district No. 6 (being Ann street paving district), in the city of Ann Arbor, State of Michigan, as fixed and determined by the Board of Review and reported to the common

council, do stand in all things confirmed.

Resolved further, that all and singular all the tax and sums of money set down therein and spread thereon as taxes be and the same is hereby levied and assessed on and against the lands, tenements and premises therein mentioned and on and against each parcel thereof as therein specified and as a charge against persons named therein to remain a lien on and against the said land and charge against such persons until paid, satisfied and discharged according to law.

Resolved further, that the city clerk do certify the said special assessment roll together with this order and resolution to the city assessor pursuant to law.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Koch, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Grose, Coon, Fischer—12. Nays—0.

The mayor presented the name of Newton Felch to serve as supervisor for the unexpired term of Supervisor Rhodes of the fifth ward. On motion Mr. Felch's name was unanimously confirmed.

FINANCE.

Ann Arbor, Mich., Jan. 5, 1903.

To the Common Council:

Gentlemen—Your committee on Finance have had the following bills under consideration, and recommend their allowance, and that warrants be drawn for the same:

Respectfully submitted,

F. M. HAMILTON,

HENRY W. DOUGLAS.

Committee.

Contingent Fund—

H. Wirt Newkirk, 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
(Paid Dec. 15th.)	
Mrs. E. M. Easterly, washing for offices.....	2 00
Ann Arbor Gas Co., lighting..	43 00

Robinson & Co., livery.....	5 00
M. J. O'Brien, draying.....	4 50
Schumacher's Hardware, ash pail	1 75
The American House, meals for second ward.....	7 00
Miller Pump Co., repairing pump on Broadway.....	6 00
Henry C. Wilmont, posting notices	2 50
Hugh Johnson, meals.....	6 50
Michigan Telephone Co., tele- phone	1 10
J. J. West, draying ashes....	1 00
W. G. Doty, services.....	2 25
W. S. Piper, supplies and labor	69 31
William Herz, glass put in...	6 15
C. H. Kittridge, lamps.....	4 20
Herrick Grocery Co., supplies	2 75
E. D. Hiscock, coal.....	37 50
Sid W. Millard, printing.....	11 25
Chas. F. Meyers, printing....	2 50
Ann Arbor Argus, printing..	26 70
The Athens Press, Printing..	4 00
Richmond & Backus Co., printing	12 75
Washtenaw Light & Power Co., lighting.....	749 12
Eugene Hall, coal.....	40 50
Sid W. Millard, printing ordi- nances	200 00
A. J. Sawyer, revising ordi- nances	50 00
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	\$1650 60

Fire Fund—

Fred Siple, salary.....	\$ 60 00
C. A. Edward, salary.....	55 00
Wm. H. McLaren, salary....	50 00
Max Whitlinger, salary....	50 00
Albert West, salary.....	50 00
Eugene Williams, salary....	50 00
Herman Kirn, salary.....	50 00
Samuel McLaren, salary.....	50 00
Chas. Andrews, salary.....	50 00
Fred Nordman, salary.....	45 00
Chas. Carrol, salary.....	25 00
Ed. Hill, salary.....	8 00
Geo. Hoezle, salary.....	8 00
(Paid Dec. 15th.)	
Geo. W. Seabold, horseshoeing	25 95
William Blaess, hay.....	29 85
J. A. Herbert, bobs.....	11 00
Michigan Milling Co., oats...	11 40

E. D. Edwards & Co., supplies	9 65
E. B. Hall, coal.....	25 59
Edwards & Barth, stove and labor	20 75
Ann Arbor Gas Co., lighting	94 65
Geo. W. Sweet, bran and oats	10 00
Mrs. Ream, washing.....	6 00
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	\$ 815 84

Street Fund—

Dan Ross, salary.....	\$ 83 00
(Paid Dec. 15.)	
Fred C. Weinburg, supplies and labor.....	59 25
Schumacher's Hardware, supplies	8 45
George Spathelf, gravel.....	7 00
M. E. Lennen, gravel.....	6 50
Geo. W. Seybold, supplies and labor	45 10
J. Hanby & Sons, lumber....	26 85
State Savings Bank, assigned accounts	947 24
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	\$1183 39

Police Fund—

F. H. Warren, salary.....	\$ 75 00
Harris Ball, salary.....	50 00
Geo. Isbell, salary.....	50 00
John O'Mara, salary.....	50 00
David Collins, salary.....	50 00
(Paid Dec. 15.)	

Harris Ball, hiring dray.....	25
Harris Ball, special expenses	30
Robinson & Co., hack.....	2 50
Schumacher's Hardware, supplies	11 85
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	\$ 2 89 90

Poor Fund—

Fred Siple, salary.....	\$ 10 00
Athens Press, printing.....	3 00
William Goetz, supplies.....	5 68
Mrs. J. Goetz, supplies.....	7 90
J. J. Goodyear, supplies.....	85
G. Hoeffler, supplies.....	2 00
E. D. Hiscock, supplies.....	3 75
Ambrose Kearney, supplies..	3 00
A. G. Koch, supplies.....	4 14
W. F. Lodholz, supplies.....	8 76
Miller & Pray, supplies.....	1 10
G. B. Otmer, supplies	2 03
C. F. Pardon, supplies.....	11 93
Louis Rhode, supplies.....	9 90

Rinsey & Seabolt, supplies...	7 00
G. C. Rhode, supplies.....	1 00
Casper Rinsey, supplies.....	8 03
H. Richards, supplies.....	3 00
M. M. Seabolt, supplies.....	7 42
Geo. Spathelf, supplies.....	1 00
W. F. Stimson, supplies.....	6 48
John Wahr, supplies.....	3 40
L. C. Weinman, supplies.....	2 57
Chas. Zuern, supplies.....	1 25
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	\$ 115 19

Water Fund—

Ann Arbor Water Co., water..\$3480 20

Bridge, Culvert and Crosswalk Fund—

Koernke & Bucholz, labor on bridge

Dog Fund—

D. G. Gates, burying cat....\$ 50

RECAPITULATION.

Contingent fund.....	\$1650 60
Street Fund.....	1183 39
Fire Fund.....	815 84
Police fund.....	289 90
Poor fund	115 19
Water fund.....	3480 20
Bridge, culvert and crosswalk fund	74 53
Dog fund.....	50
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	\$7610 15

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Koch, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Grose, Coon, Fischer—12. Nays—0.

Ald. Hamilton moved to allow the aldermen's bills for election, registration, boards of review, etc., at fourteen dollars (\$14.00).

Lost as follows:

Yeas—Ald. Hamilton, Douglas, Grose, Coon—4. Nays—Ald. Koch, Schlenker, Clancy, Kearns, Schumacher, Johnson, Roberts, Fischer—8.

The bills of the Campus Press for \$21.95, the bill of the health officer amounting to \$9.00, and the bill of Samuel Crocker for \$50.00, were on motion laid on the table.

ORDINANCE.

Ald. Fischer presented an ordinance relative to heating works which was given its first reading and on motion

was passed to and given its second reading.

By Ald. Roberts:

Whereas, on the 15th day of September, 1902, the common council of the city of Ann Arbor passed an ordinance entitled, "An ordinance relative to changing the course and grade of certain streets and elevating the tracks of the Ann Arbor Railroad company;" and

Whereas, the said Ann Arbor Railroad company has accepted said ordinance and proposes to comply with the terms thereof; and

Whereas, in order to construct the overhead work and approaches it is necessary, in order to protect the public, that said railroad company be permitted to close said streets temporarily while said work is in progress.

Therefore for the purpose of expediting the improvement contemplated and for the better safety and protection of the public during the progress of said work, it is hereby

Resolved, that the said Ann Arbor Railroad Company may be and it is hereby permitted and granted the privilege and right to fill Washington, Huron, Felch streets and Miller avenue for a distance of twenty feet on either side of the center of its main track, and block the passage of said streets respectively from July 5th, 1903, to September 1st, 1903, and to fill Liberty, First and William streets and obstruct the public travel on such streets from September 1st, 1903, to October 1st, 1903.

Provided, That this privilege shall be null and void in the event that the said Ann Arbor Railroad shall discontinue work on the proposed improvements except for acts of God, or conditions beyond the control of its officers.

Ald. Clancy moved that the above be referred to the street committee and city attorney. Carried.

CITY FUND

TREASURER'S REPORT

For month ending Nov. 30, 1902.

Money Received

CONTINGENT FUND

Inlt. on Balance	\$ 48 75
Liquor tax collected	948 76
Delinquent tax collected	926 08
Delinquent paving collected	33 00
Delinquent sidewalk tax collected	170 98
Police fund	4 80
Total	2,132 37
Balance last report	7,490 20
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	9,622 57

DISBURSED, WARRANTS PAID.

Bridge, Culvert and Crosswalk fund	\$ 3,190 56
Contingent fund	1,689 96
City Cemetery fund	
Dog License	3 00
Fire	638 83
Poor fund	118 61
Police fund	225 30
Street	1,772 55
Total	7,638 81
Balance on hand	1,983 76
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	9 622 57

CONDITION OF CITY FUNDS ON DEC. 1, 1902.

	On Hand	Over- drawn
Bridge, Culvert and Crosswalk fund	\$13,599 41	
Contingent fund	5,522 95	
City cemetery fund	449 40	
Dog License fund		310 80
State Dog Tax	1 0 00	
Delinquent Tax fund		2,139 92
Fire fund	4,222 72	
Poor fund	657 06	
Police fund	2,370 00	
Street fund		16,170 73
Uncollected city tax fund		15,759 79
Water fund	0,020 52	
Uncollected Sidewalk tax	227 25	
Street opening fund	1,122 00	
Alley opening	1 00	
Rejected tax		742 57
Tax Acct Pav. Dist. No. 3	1,283 00	
Tax Acct Pav. Dist. No. 4	1,500 00	
Excess of Rolls	31 96	
Total	37,167 27	35,123 51
Balance on hand		1,983 79

SEWER FUND.

TREASURER'S REPORT.

For month ending Nov. 30, 1902.

Money Received.

Tax Acct. Lateral Sewer No. 4	\$ 40 91
Tax Acct. Lateral Sewer No. 5	82 54
Tax Acct. Lateral Sewer No. 6	5 79
Total	\$ 129 24
Overdraft last Report	\$13,343 42
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	13,214 18

DISBURSEMENTS.

Labor acc't. Lateral Sewer No. 10.....\$	77 07
Total.....	77 07
	<u>13,214 18</u>
	13,291 25

CONDITION OF SEWER FUNDS ON DEC. 1, 1902.

	Dr.	Cr.
Main Sewer Fund.....	\$21,070 80	
Lab. Ac. Lateral Sewer No. 1	39 90	
Tax Ac. Lateral Sewer No. 1	159 80	
Lab. Ac. Lateral Sewer No. 2		\$ 27 28
Tax Ac. Lateral Sewer No. 2		729 59
Lab. Ac. Lateral Sewer No. 3	5,805 82	
Tax Ac. Lateral Sewer No. 3		5,361 72
Lab. Ac. Lateral Sewer No. 4	836 21	
Tax Ac. Lateral Sewer No. 4		988 11
Lab. Ac. Lateral Sewer No. 5	1,375 24	
Tax Ac. Lateral Sewer No. 5		3,292 57
Lab. Ac. Lateral Sewer No. 6		2,411 95
Tax Ac. Lateral Sewer No. 6	156 63	
Lab. Ac. Lateral Sewer No. 7		57 73
Tax Ac. Lateral Sewer No. 7	30 62	
Delinquent sewer Tax.....		181 48
Lab. Ac. Lateral Sewer No. 8	8 96	
Tax Ac. Lateral Sewer No. 8		62 86
Lab. Ac. Lateral Sewer No. 9	458 47	
Tax Ac. Lateral Sewer No. 9		13 50
Labor Acct. Lat. sewer No 10		223 19
Tax Ac. Lat. sewer No. 10		511 22
Main Sewer Tax fund appro		2,700 00
Total.....	29,942 45	16,651 20
Overdraft.....		\$13,291 25

PAVING FUND.

TREASURER'S REPORT.

For month ending Nov. 30, 1902.

Tax Acct. Paving District No. 6.....\$	27 97
Labor Acct. Paving Dist. No 6.....	3,404 65
Total.....	3,432 62
Overdraft last report.....	8,073 77
	<u>4,641 15</u>
Labor Acct. Paving Dist. No. 5.....	\$ 162 11
Total.....	162 11
	<u>4,641 15</u>
	4,803 26

CONDITION OF PAVING FUNDS ON DEC. 1, 1902

	Dr.	Cr.
Lab. Acct. Paving Dist. No. 1		\$2,162 14
Tax Acct. Paving Dist. No. 1	\$8,677 15	
Lab. Acct. Paving Dist. No. 2		807 55
Tax Acct. Paving Dist. No. 2	2,344 12	
Lab. Acct. Paving Dist. No. 3		518 65
Tax Acct. Paving Dist. No. 3	613 19	
Lab. Acct. Paving Dist. No. 4	85 06	
Tax Acct. Paving Dist. No. 4		3,131 60
Lab. Acct. Paving Dist. No. 5	3,226 30	
Lab. Acct. Paving Dist. No. 6		3,4 4 65
Tax Acct. Paving Dist. No. 6		27 97
Total.....	14,945 82	10,142 56
Overdraft.....		4,803 26

Respectfully submitted,

H. WIRT NEWKIRK, Treasurer.

Sewer-Overdraft.....	13,291 25
Paving Overdraft.....	\$ 4,803 26
	<u>18,094 51</u>
City on Hand.....	1,983 76
	<u>16,110 75</u>
Bank Bal.....	16,110 75

The reports of the City Marshal, the City Clerk, Justices Gibson and Doty and the report of the sexton of Fairview Cemetery were received and placed on file.

On motion the Council adjourned.

JAS. E. HARKINS,
Clerk.

SPECIAL SESSION.

Mayor's Office,

Ann Arbor, Jan. 7, 1903.

Mr. Jas. E. Harkins, City Clerk:

Dear Sir—Please issue the usual notice and call for a special meeting of the Common Council to be held this afternoon at 1:30 o'clock for the purpose of passing resolutions appropriate to the death of our esteemed colleague, Ald. John Burg, of the 7th ward.

Respectfully,

R. S. COPELAND,
Mayor.

Council Chamber,
January 7, 1903.

Resolved, That it is with deep emotion we learn of the death of our fellow councilman, John Burg;

Resolved, That we extend to the sorrowing family our sincere sympathy in this their great bereavement;

Resolved, That these resolutions be spread upon the minutes of this meeting, also that an engrossed copy be sent to the afflicted family and that this council do attend the funeral in a body.

FRANCIS M. HAMILTON,
HENRY W. DOUGLAS,
GEORGE H. FISCHER,
Committee.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Kearns Schumacher, Johnson, Roberts, Coon, Fischer—8. Nays—0.

On motion the Council adjourned.

JAS. E. HARKINS,
Clerk.