Council Chambers, Ann Arbor, Mich., Sept. 4, 1903.

Special Session.

Meeting called to order by Pres. Walz.

Present—Ald. Douglas, Gill, Schlenker, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Goodyear, Fischer, Robinson, Pres. Walz.—13.

Absent-Ald. Kearns and Coon.

MAYOR'S CALL.

Ann Arbor, Mich., Sept. 2, 1903. Ross Granger, City Clerk, Ann Arbor, Mich.

Dear Sir—Please issue the usual call for a special meeting of the Common Council of said city, to be held at the Council Chamber on Friday evening, Sept. 4, at 7.00 o'clock for the purpose of allowing all claims against the city, including the claims for labor and city officers' salaries; also for the purpose of receiving communications, petitions and hearing the usual reports of officers, standing and special committees and taking action on the same.

ARTHUR BROWN, Mayor.

Communication from the Board of Public Works relative to crosswalks across Washtenaw avenue north of small triangle and walk through Felch Park. Referred to Sidewalk Committee.

PETITIONS.

Petition relative to sidewalk in front of property of Mrs. Clara A. Reule and Mrs. Augusta E. Gregg, received and request granted.

Petition relative to crosswalks on Phillips and Lincoln streets across Fourth avenue. Referred to Sidewalk Committee.

Petition relative to light at corner of Division and Kingsley streets. Referred to Light Committee.

Petitions relative to removal of garbage and other refuse from River street, received and referred to Board of Public Works with recommendation that request be granted and street be cleaned up at once.

FINANCE REPORT. Finance.

Ann Arbor, Mich., Sept. 4, 1903. 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,

EMMETT COON, WM. GOODYEAR, H. W. DOUGLAS, Committee.

Street Fund.

Dan Ross, salary	\$83.00
Chas. Whitney, labor	22.92
Michael Hession, labor	4.95
Mat Leopphold, labor	12.28
Frank Henderson, labor	26.22
Mike Williams, labor	21.45
Gustave Walters, labor	26.40
Jas. Mason, team	20.30
Michael Herey, team	7.00
Harry Robinson, team	36.95
William Rhode, team	47.84
John Kettle, team	12.06
John Goodwin, team	15.58
Julius Renter, team	17.50
Christian Schlenker, supplies	2.27
C. H. Little Co., crushed stone.	144.64
D., Y., A. A. & J. R. R. C., frt	.75
Ann Arbor R'y Co., freight	138.25

\$640.36 Bridge, Culvert and Crosswalk Fund. Ann Arbor R. R. Co., freight... Jno. C. Fischer, supplies...... W. J. Clancy, paving brick..... 151.35 Luick Brothers, lumber...... 37.78 J. Hanby & Sons, lumber..... 141.02 Willcutt & Flynn, cement walk. 49.20Koch Bros., cement and labor... -38.50Christ Bonnin, labor 6.44 24.40 B. Sinelli, labor Paul Rosasco, labor 24.20 Parquate Pateslino, labor..... 24.20 William Keuhn, labor 26.44Chas. Radke, labor 26.44 Geo. Spathelf, gravel 4.00 Ed. Eberbach, gravel 17.50M. J. Fritz. gravel..... 12.50Chas. Hochberth, labor..... 11.55Geo. Webber, labor..... 11.55John Holky, labor..... 4.95 Ernest Hanselmann, labor..... 50.95 Geo. Levere, labor..... 21.63Chas. Blinker, labor..... 20.43Ed. Hurst, labor 14.77

120 Cour	NCIL PI	ROCEEDINGS.	iday	5
Ed. Barnett, labor	16.50	Washtenaw Daily Times, print-	14.	
Elmer Mead, labor	20.72	ing	71.82	
Chas. Haas, labor	13.60	Ann Arbor Argus, printing	72.63	
Godfrey Gokenbach, labor	11.55	D., Y., A. A. & J. R. R. Co., frt	.50	
Vallie Mead, labor	11.55	Robinson & Co., hacks for Mac-	.00	
Willie Clark, labor	14.00	cabee Day	5.00	
Adolph Schultz, labor	46.67	C. H. Kittridge, supplies	10.65	16.15
Harry Warren, labor	18.15	Engineering News, subscription	5.00	7
	14.85	Holmes' Livery, hacks for pa	20.00	
Geo. Goodrich, labor	4.95	rade	5.00	
Adolph Fienkbeiner, labor	23.20	The Campus Press, printing	5.25	
James Mason, labor	25.20	William Ferrier, labor	1.00	
Mast & Weinmann, tar and	48.00	The Athens Press, printing	5.50	1.75
labor	10.00	Washtenaw Light & Power Co.,	0.00	
e1	,114.37	lighting	741.49	
	,114.51	W. H. McIntyre, Jr., labor	49.50	
Sidewalk Fund.	000.00	Mich. Tel. Co., phone	.30	
Christ Reul, inspector	\$28.00	Mack & Company, supplies	1.75	
C. M. Thompson, tar walks	38.12	Dawson Bros., supplies	21.10	
Fred H. Belser, assigned accts.	109.93	David Forbes, dog-tags	9.00	
Wm. E. Pickard & Co., cement	04 =0			
walks	61.70	Richmond-Backus Co., printing.	9.50 12.50	
	2005 55	C. L. Schneider, labor		
Alberta Anna Anna Anna Anna Anna Anna Anna An	\$237.75	Continental Brush Co., supplies	6.00	,
Grading Sidewalk Fund.		01	,608.36	/
Carl Hackbarth, labor	4.22		,608.35	
Wm. Randall, labor	41.24	Cemetery Fund.	001.00	1
John Kettle, labor	47.36	Chas. Connor, labor	\$31.36	~
John Holky, labor	11.37	Dog License Fund.		
John Holky, labor	4.95	Philip Lavere, burying dog	\$.50	
Chas. Haas, labor	10.85	Jo Blackburn, burying dogs,	φ.συ	
Godfrey Gokenbach, labor	11.55	cat and hen	2.00	
Vallie Mead, labor	9.15	William Stark, burying dog	.50	
Willis Clark, labor	13.11	Wm. Bowen, burying dog	.50	
Geo. Webber, labor	14.85	Emmett McMahon, burying cat.	.50	
Harry Warren, labor	6.60	Emmett Memanon, burying cat.	.50	
Geo. Goodrich, labor	6.60	officers of the guitalan school of	\$4.00	-1
Adolph Feinkbeiner, labor	14.67	Park Fund.	φ4.00	V
—	11.01		\$12.10	V
and the second s	\$196.62	M. E. Easterly, labor	φ12.10	•
Contingent Fund.	0.000	Fire Department Fund.		
S. W. Beakes, salary	\$8.34	Fred Sipley, salary	\$72.00	
M. E. Easterly, salary	20.00	C. A. Edwards, salary	66.00	
Marvin Davenport, salary	6.25	W. H. McLaren, salary	60.00	
T. D. Kearney, salary	50.00	Max Whitlenger, salary	60.00	
E. W. Groves, salary	100.00	Eugene Williams, salary	60.00	
Ross Granger, salary	83.34	Herman Kirn, salary	60.00	11/1
E. L. Seyler, salary	125.00	Samuel McLaren, salary	60.00	67
Mrs. C. A. Green, rent	29.17	Fred Nordman, salary	60.00	
State Savings Bank, clear title	10.1	Ed. Hill, salary	60.00	
on property	13.43	Ralph Edwards, salary	54.00	
Thos. J. Keech, insurance on	10.10	Chas. Carroll, salary	30.00	
city property	31.15	Fire and Water Engineering,		
A. Kearney, supplies	1.15		3.00	•
F. Stofflet & Son, supplies	2.75	H. D. Edwards, hose rings	4.00	
Ann Arbor Sav. Bank, interest.	8.34	D., Y., A. A. & J. R. R. Co., frt	.25	
Fred Cook salary	60.00	C. L. Schneider, repairs	2.05	
George Wahr, supplies	17.30	Esslinger Bros., horseshoeing.	4.60	
M. J. Shaller, supplies	10.15	Luick Bros., lumber	13.05	
The Athens Press, printing	3.50	J. C. Fischer, supplies	5.35	
The Athens Press, printing	3.75	Geo. W. Sweet, straw	4.80	
Chas. F. Meyers, printing	.75	Heinzman & Laubengayer, straw	2.25	
onas. F. Meyers, printing	.40	riemaman & Laubengayer, straw	2.20	
	-		025	
	2 545		1 9.5	1257

121

692.35

333.34

103.37

173.35

recom-

\$5,217.30

69.97

rection of the Board of Public Works until such a time as the city makes other use of the same.

Your Committee further recommends that West Huron street from First street to the Forks, and Jackson avenue from the Forks to the city limits, be properly graded and graveled to restore the street into as good a condition as it was before the franchise was granted to Hawks & Angus for their electric railway.

All of which is respectfully recommended.

TITUS F. HUTZEL, H. W. DOUGLAS, L. D. GROSE, WM. GOODYEAR, GEO. H. FISCHER,

Committee.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Goodyear, Fischer, Robinson, Pres. Walz.—13.

Navs-None.

TREASURER'S REPORT.

For Month Ending August 31, 1903.

CITY FUND. MONEY RECEIVED.

Uncollected City Tax Fund.

City Taxes collected in August.. \$35,618 33

CONTINGENT FUND.

DELINQUENT TAX FUND.

 From County Treasurer
 556 25

 Total
 \$36,204 49

 On hand Aug. 1
 2,048 75

On hand Sept. 1......\$24,399 46
DISBURSED WARRANTS PAID.

Sidewalk fund, Grading Sub. 282 95.

Bridge, Culvert & Crosswalk fund	\$ 870	11
Contingent fund	1,461	02
City cemetery fund		
Dog License fund	1	00
Fire fund	713	80
Poor fund	61	92
Police fund	327	
Street Lighting fund	5,038	
Park fund	18	27
Uncollected City Tax fund (exess		
of rolls)	29	91
Sidewalk fund 56 45		

Sidewalk fund, Building Sub.	148 25	487	6.5
Street fund	176 5 × 33 07	1.7.	
ment subdivision	160 71	. 370	36
TotalAppropriation for District Bo		9,403 4,450	
		13,853	78

CONDITION OF CITY FUNDS ON SEPT. 1. 1903.

		Over-
	On Hand	drawn
	Bridge, Culvert & Cross-	1,16.1
	walk fund \$13,436 74	
	Contingent fund 9,935 78	
	City cemetery fund 385 98	
	Dog License fund	270 00
	State Dog Tax 100 00	
	Delinquent Tax fund	557 26
	Fire fund 7.114 03	
	Poor fund 1,471 49	
	Police fund 3,159 0	
	Street Lighting fund 4,461 68	
	Park fund 425 37 Uncollected City Tax	
	Uncollected City Tax	13.293 33
	Water fund 4,055 32 Storm Sewer fund 4,055 32	
	Storm Sewer fund	12,934 55
	Rejected Tax	930 03
	Main Sewer bond fund 2,600 00	
	Sidewalk Fund\$ 23 28	
	Sidew'lk fund grad-	
	ing subdivision 1,149 78	
•	Sidew'lk fund build-	
	ing Subdivision.	
	Overdrawn 148 25 1,236 81	
	Street fund 435 37	
	Street Cleaning, Subdivision5,752 65	
	Subdivision5,752 65	
	Street fund, clean-	
	ing Pav'm't Sub. 2,864 29 9,052 31	
	57,434 63	33,035 17
	Balance on hand 24,399 46	

PAVING FUND,

TREASURER'S REPORT.

For Month Ending August 31, 1903.

MONEY RECEIVED.

Tax Acct. Paving Dist. No. 3, Tax coll	\$ 172	19
Tax Acct. Paving Dist. No. 3, Appro	1,250	00
Tax Acct. Paving Dist. No. 4, Tax coll	461	76
Tax Acct. Paving Dist. No. 4, Appro	1,500	00
Tax Acct. Paving Dist. No. 5, Tax coll	221	19
Tax Acct. Paving Dist. No. 5, Appro	1,500	00
Tax Acct Paving Dist. No. 6, Tax coll	36	85
Tax Acct. Paving Dist. No. 6, Appro-	200	00
Total	5.341	99
On haud August 1	5,812	08
	11,154	07

DISBURSED WARRANTS PAID.

	Tax acet, Paving District No. 3 bonds		
	and Interest \$3,482	05	
	Tax acct. Pav. Dis. No 6, bonds & Int 350	55	
١	Labor acct. Paving District No. 718.818	82	
	Labor acct. Paving District No. 8 2,943	47	•
	Total\$25.594	89	
l	11,155		

Overdrawn Sept. 1-----\$14,440 82

CONDITION OF PAVING FUND	S ON S	EPT	. 1, 19	03.
Labor acct. Pav. Dist. No. 3	On ha		Over- draw	
Tax acct. Pav. Dist. No 3	Ψ 020		\$1,234	05
Labor acct. Pay. Dist. No. 4			85	
Tax acct. Pay, Dist. No. 4	4.198	73	-	-
Lab. acct. Pav. Dist. No. 5	1.589	45		
Tax acct. Pav. Dist. No. 5	2,024			
Labor acct. Pav. Dist. No. 6	178			
Tax acct. Pav. Dist. No. 6	131	22		
Labor acct. Pav. Dist. No. 7	18,818	82		
Labor acct. Pav. Dist. No. 8	2,943	47		
TotalOverdrawn	8,640	58	23,081 14,440	
LATERAL SEWER	FUN	DS.		
TREASURER'S R For Month Ending Au		, 19	03.	
MONEY RECEIVE			. 05	20
Tax acct. Lateral Sewer No.			100000000000000000000000000000000000000	70
Tax acct. Lateral Sewer No				87 94
Tax acct, Lateral Sewer No	. 10		. 32	94
			-	

Total
451 13
DISBURSED WARRANTS PAID. Tax acct. Lateral Sewer No. 9\$508 55
Total
Overdrawn Sept. 1 57 42
CONDITION OF SEWER FUNDS ON SEPT. 1, 1903. Over-
On hand drawn Tax acct. Lateral Sewer No. 8 #129 21
Lab. Ac. Lateral Sewer No. 9 Tax Ac. Lat. Sewer No. 9 Lab. Acct. Lat. Sewer No. 10 Tax Acct. Lat. Sewer No. 10 223 19 Tax Acct. Lat. Sewer No. 10 208 75
Total
Overdrawn
City Funds \$24,399 46 OVERDRAWN,
Paving Funds \$14,440 82 Lateral Sewer Funds 57 42 \$14.498 24
On hand Sept. 1 \$9,901 22

To the Common Council of the City cf Ann Arbor.

Respectfully submitted,

Gentlemen: This certifies that S. W. Beakes has on deposit to his credit as city treasurer the sum of nine thousand nine hundred one and 32-100 dollars (\$9,901.32).

Respectfully, CHAS. E. HISCOCK, President.

S. W. BEAKES, Treasurer.

Received and ordered placed on file. Clerk's Report received and ordered placed on file.

Marshal's Report received and ordered placed on file.

Resolutions.

By Ald. Hutzel-

Resolved, That the sum of Five Hundred Dollars be appropriated to grade and gravel West Huron street from First street to the Forks on West Huron street and from the Forks to the city limits on Jackson avenue.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Goodyear, Fischer, Robinson, Pres. Walz.—13.

Nays-None.

By Ald. Fischer-

Resolved, That the City Clerk be instructed to mail a copy of Street Committee's report passed by Common Council, relative to heavier rails on Main and Packard streets, to successors of the Ann Arbor Street Railway Company.—Adopted.

On motion the Council adjourned.
ROSS GRANGER,
City Clerk.

Council Chambers,
Ann Arbor, Mich., Sept. 7, 1903.
Regular Session

Present—Ald. Robinson, Miller. Ald. Robinson called to chair. No quorum being present, Council adjourned to meet Monday, Sept. 14, 1903, at 7 o'clock p. m.

ROSS GRANGER, City Clerk.

Council Chambers,

Ann Arbor, Mich., Sept. 14, 1903.

Adjourned Regular Session.

In the absence of the President, the meeting was called to order by the Clerk and by resolution Ald. Coon was called to preside pro tem.

Present—Ald. Douglas, Gill, Schlenker, Hutzel, Kearns, Grose, Bangs, Coon, Goodyear, Robinson.—10.

Absent—Ald. Miller, Johnson, Schumacher, Fischer, Pres. Walz.