

Council Chambers,
Ann Arbor, March 21, 1904.

REGULAR SESSION.

Meeting called to order by Pres. Walz.

Present—Ald. Gill, Schlenker, Hutzel, Kearns, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—12.

Absent—Ald. Douglas, Miller, Johnson.—3.

Minutes of previous meeting read and approved.

Communication from Mayor.

To the Common Council, City of Ann Arbor:

Gentlemen:—

I desire to disapprove of so much of your proceedings of March 7, 1904, which have this day been presented to me for approval, as refers to the allowance of the claim of W. B. Hinsdale for fumigating for measles here in the city, for the following reasons:

First, I am not satisfied that there would have been any more measles in the city if no fumigating had been done.

Second, I am informed by reliable physicians here in the city that it is no more necessary to fumigate for measles than it is to fumigate for a hard cold.

Third, I find no authority of law for the payment of the bill although the work seems to have been done in good faith by Dr. Hinsdale and if it were not for the establishment of a bad precedent, it is entirely possible that the bill ought to be allowed upon the theory that he performed the work in good faith, expecting to be compensated for the same.

Yours respectfully,
ARTHUR BROWN, Mayor.

The chair put the question, "Shall this bill pass notwithstanding the veto of the mayor?"

Lost as follows:

Yeas—Ald. Gill, Hutzel, Schumacher, Grose, Bangs, Coon, Fischer, Robinson, Pres. Walz.—9.

Nays—Ald. Schlenker, Kearns, Goodyear.—3.

Communication from the Board of Public Works recommending the reports of the City Engineer and Street Commissioner to the council, received and placed on file. Ald. Coon moved the report of the Board of Public Works, Street Commissioner and City Engineer be printed in pamphlet form. Ald. Schlenker moved as a substitute that the reports be printed in the minutes.

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Kearns, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres Walz.—12.

Nays—None.

PETITIONS.

Petition of Welch Post, G. A. R., relative to Memorial Day exercises received and the following resolution offered.

By Ald. Grose:

Resolved, that the petition of Welch Post, G. A. R., be granted and a warrant drawn in favor of the Post for \$50.00.

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Kearns, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—12.

Nays—None.

FINANCE.

Ann Arbor, Mich, Mar. 21, 1904

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,

Committee.

Street Fund.

August Schmidt, labor.....	\$ 2 75
John Hulky, labor.....	5 12
G. Finkbeiner, labor.....	2 38
Charles Hass, labor.....	3 30
August Redies, labor	2 38

Mike Williams, labor.....	..9 45
Joseph Herchen, labor.....	5 12
George Mason, labor.....	5 12
August Bodinke, labor.....	1 28
Paterna Sinalli, labor.....	4 61
Jas. Mason, horse and wagon..	17 43
Fred. Weinberg, team, snow plowing	8 00
H. J. Fowler, team, snow plow- ing	8 00
John Kettle, team, snow plow- ing	6 00
William Stark, team, snow plow- ing	10 34
G. Jaedle, team, snow plowing..	8 00
Albert Steffin, team, snow plow- ing	8 00
William Rohde, team, snow plowing	10 34
	117 62

Contingent Fund.

Nina M. Davidson, typewriting ordinance	2 00
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Recapitulation.

Street Fund	117 62
Contingent Fund	2 00
	\$119 62

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hetzel, Kearns, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—12.
Nays—None.

ORDINANCES.

Ald. Fischer presented the following ordinance for its third reading:

AN ORDINANCE Authorizing the Michigan Milling Company to construct, operate and maintain an electric light and power plant within the City of Ann Arbor.

The Common Council of the City of Ann Arbor Ordain:

Section 1. That consent, permission and authority be and is hereby given and granted for the period of thirty years to the Michigan Milling company, a corporation organized and existing under the laws of the State of Michigan, and having its principal office in the City of Ann Arbor, Michigan, and to its successors and as-

signs, to construct, maintain, use and operate in the public streets, alleys and other public places in the City of Ann Arbor, all needful and proper poles, underground conduits, wires, and all other electrical appliances necessary for operating electric motors and furnishing power for all the commercial uses of electricity, subject, however, to the conditions and restrictions hereinafter mentioned.

Section 2. All poles, masts and wires shall be placed and erected under the supervision of the Board of Public Works of the City of Ann Arbor, whose duty it shall be to see that such poles, masts and wires are erected and constructed and maintained in such a manner as shall do no injury to any street, avenue, alley or other public ground, nor to any shade tree, nor in any manner disturb or interfere with any water, gas or sewer pipes, now laid or constructed by any authorized person, corporation, or the City, and shall fully indemnify and save harmless the said City of Ann Arbor from any and all claims for damages for which the said city might be made or become liable to pay by reason of the construction of said poles and wires or the operating of said plant, or the giving or allowing of the license rights and privileges hereby given. And said poles and wires shall be erected and said plant shall be operated in such a manner as not to interfere with nor annoy unnecessarily the owners or occupants of the property in said city, or in such a manner as not to interfere with the traffic upon the streets, alleys and avenues of said city.

Section 3. All poles used by said Company shall be reasonably straight and shaved and painted the whole length thereof, and shall be set on all paved streets between the curb and sidewalk, and upon all parked streets said poles shall be placed on curb lines and of a sufficient height to carry the wires above the trees a sufficient distance so as not to injure them. All wires shall at all places be strung not less than twenty (20) feet

avenue at Detroit street.....	85 to Washtenaw avenue.	45 00
1 brick crosswalk across Summit street at Fifth avenue.....	70 00	1 brick crosswalk across Mack Road at Wilmot street.....	35 00
1 brick crosswalk across Summit street at Beakes street.....	35 00	1 brick crosswalk across Mack Road at Elm street.....	35 00
1 brick crosswalk across Summit street at Summit street.....	35 00	1 brick crosswalk across Wilmot at Elm street	35 00
1 brick crosswalk across alley at jail	25 00	2 brick crosswalks across Church at Hill street.....	70 00
1 brick crosswalk across Ashley street south of jail.....	70 00	1 brick crosswalk across Oakland at Tappan street.....	35 00
1 brick crosswalk across Glenn avenue at Catherine street..	35 00	1 brick crosswalk across Forest avenue at Hill street.....	35 00
1 brick crosswalk across Glenn avenue at Fuller street.....	35 00	1 brick crosswalk across Alley on Forest ave south of Hill..	20 00
1 brick crosswalk across Ann street at Clark street.....	35 00	2 brick crosswalks across Vine-wood Bouly. at Wash. ave..	60 00
1 brick crosswalk across 14th street at Ann street.....	35 00	1 brick crosswalk across Oxford Road at Washtenaw avenue..	35 00
1 brick crosswalk across 14th street at Volland street.....	35 00	1 brick crosswalk across Oxford Road at Hill street.....	55 00
1 brick crosswalk across State street at Packard street.....	55 00	1 brick crosswalk across Kingsley at State street.....	45 00
1 brick crosswalk across Greenwood avenue at Packard st..	35 00	1 brick crosswalk across Kingsley at Thayer street.....	35 00
1 brick crosswalk across Main street at Packard street....	35 00	1 brick crosswalk across Main at Kingsley street.....	35 00
1 brick crosswalk across Packard at Main street.....	35 00	1 brick crosswalk across Division at Kingsley street.....	35 00

1 brick crosswalk across Kings ley at Division street.....	35 00
1 brick crosswalk across Mill at Jones street.....	35 00
2 brick crosswalks across S av at Church street.....	70 00
1 brick crosswalk across Wash- tenaw ave south of S. Univ...	35 00
1 brick crosswalk across Church street at S. University ave..	35 00
1 brick crosswalk across Wash- tenaw ave at north of Hill st	35 00
1 brick crosswalk across Mich- igan avenue at E. Univ. ave..	35 00
1 brick crosswalk across Pros- pect street at E. Univ. ave..	35 00
1 brick crosswalk across Lincoln avenue at Israel avenue.....	35 00
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Total Crosswalks 72	\$2630 00

SIDEWALK GRADING.

May.

On S. S. of Miller avenue be- tween Ashley and First sts..	\$46 00
On N. S. of Catherine street be- tween Main and 4th.....	21 00
On Washtenaw avenue opposite Scott's	68 67
On Israel avenue west of Lin- coln avenue	41 10
On Kingsley street, east of State street	36 00

JUNE.

On North 4th avenue, south of Detroit street	10 30
On Miller avenue, west of Spring street	15 45
On west side of Spring street, north of Miller avenue.....	20 60
On Hiscock street, east of Spring street	15 45
On east side of Spring street, north of Miller avenue....	125 00

JULY.

On South State street, east side	55 00
On North Seventh street.....	175 00
On West Huron street.....	85 00
On Sixth street	36 00
On Brooks street	21 00
On William street, between 4th and 5th streets.....	96 50

On Pontiac street	108 50
On Broadway	82 00
On Greenwood avenue	46 00
On Washtenaw avenue, north of Greenwood avenue.....	70 00
On Fourteenth street, north of Belser street	52 00
On Volland street, north and south side	60 00
On Catherine street, S. S., east of Glenn avenue.....	78 00
On Catherine street, N: S., west of Glenn avenue.....	105 00
On Observatory street at Bel- ser street	40 00
On Glenn avenue, south of Ful- ler street	78 00
On Clark street	36 00
On Lincoln avenue, south of Israel street	48 00
On Summit street, between Main street and 4th avenue	16 00
On Fourteenth street, between Ann and Huron streets....	64 00
On Brooks street	25 52
On Miller avenue, west of First street	46 00
On Felch street	63 00

\$1844 99

**BRIDGE, CULVERT AND CROSS-
WALK.**

JUNE.

Paving brick, W. J. Clancy...	\$192 15
Cement extention on State street	8 50

JULY.

Culvert, Huron street	624 87
Cement extension on Jefferson street	15 00
Cement extension on Division Packard and Madison.....	60 20
Irons for crosswalks.....	30 30

AUGUST.

Culvert on North Main street	385 25
Paving brick, W. J. Clancy..	151 35
Culvert on North Seventh street	18 00
Repairing sewer on Detroit street at Beakes	65 00
Relaying pipe on Detroit street between Main and 4th.....	38 00

SEPTEMBER.

200 feet of pipe (12-inch) on Washtenaw avenue	126 00
Brick and cement, W. J. Clancy	226 00
Freight, A. A. R. R. Co.....	94 45
Freight, M. C. R. R. Co.....	53 00
Lumber, S. Wood	21 00
Culvert, Fifth street	88 83
Culvert, Mill street	126 00
Culvert, William street.....	125 50
Culvert, Second street, W. S.	48 00
Culvert, Second street, E. S.	36 00
Culvert, First street.....	228 50
Culvert, Ashley street.....	188 75
Oak plank, Hanby.....	76 00

\$3026 65

STREET WORK.

MAY.

Paving stone	\$ 19 20
Schumacher's Hdw.	4 50
Lumber for sidewalks, Luick Bros.	21 39

JUNE.

Filling washout on Glenn ave- nue	76 00
Lumber for sidewalks	65 00
Cleaning Allen's creek at Hu- ron street	121 25
Grading Dewey avenue.....	125 00
Cleaning Allen's creek from Hill to Main	46 00
Cutting weeds	79 20
Sewer pipe on Dewey avenue	24 50
Repairing sidewalks	65 00

JULY.

Graveling Washtenaw avenue..	021 60
Graveling Greenwood avenue	167 00
Paving gutter on Glenn avenue	110 00
Paving gutter on Greenwood avenue	95 00

AUGUST.

Supplies, J. C. Fischer.....	3 65
Gravel, Ed. Eberbach.....	17 50
City scales	93 75
Paving intersections Ashley and Liberty	165 00
Labor on creek, A. A. Fluff Rug Factory	13 55

OCTOBER.

Detroit street	875 92
Cleaning out sewer.....	135 35

Gravel on Broadway	96 00
Gravel on Catherine street...	76 00
Filling washouts, Fuller street	45 00
Graveling Glenn avenue.....	56 00
15-inch pipe across Catherine street at Glenn.....	54 68
Graveling S. 4th and 5th ave- nues, William, Main and Packard streets	76 00
Graveling N. University ave- nue, Washtenaw	36 00
Graveling Kingsley street....	74 00
Graveling N. Division street..	56 00
Graveling State street.....	63 00
Graveling East Ann street....	46 00
Graveling Lawrence street...	48 00
Sprinkling, W. J. Clancy.....	240 00

NOVEMBER.

Cleaning Allen creek.....	196 92
Huron street labor	348 55
Gravel	240 00
Paving gutter on Huron street	49 18

Total\$7544 05

STREET FUND.

January	\$125 00
February	120 73
March	286 11
April	235 20
May	763 69
June	633 96
July	128 40
August	409 65
September	83 00
November	97 40

Total\$2883 14

January, snow plowing.....	62 00
February, snow plowing.....	28 00
January, supplies for side- walks, Luick Bros.....	13 10
Supplies, Kinney & Quinlan..	8 84
Supplies, V. G. Benz.....	2 80
Supplies, J. C. Fischer.....	5 42
March, lumber for sidewalks, Sauer & Co.....	57 84
April, cement extensions, Rich- mond	36 00
Supplies, Schumacher Hdw...	9 65
May to September inspection of sidewalks	209 57

Total\$433 22

PARKS.

June	\$ 31 00
July	21 02
August	19 43
September	21 10
Total	\$102 66

CEMETERY.

June	\$ 46 21
July	21 00
August	31 36
September	6 00
November	10 72
Total	\$115 20

CLEANING PAVEMENTS.

March	\$286 11
April	150 00
May	220 00
June	121 56
July	165 46
August	183 37
October	248 42
November	115 33
December	4 00
Total	\$1494 25

RECAPITULATION.

Brick crosswalks—Total cost of construction	\$2630 00
Brick crosswalks—Total number constructed	72
Grading sidewalks—Total cost	1844 99
Bridge, culvert and crosswalk—Total expense	3026 65
Street work—Total expense	7544 05
Park work—Total expense	102 66
Cemetery work—Total expense	115 29
Cleaning pavement—Total expense	1494 25
Total	\$16757 89

DANIEL J. ROSS,
Street Commissioner.

Ann Arbor, Mich., Jan. 21, 1904.
To the Honorable Board of Public Works:

Gentlemen—Herewith is presented the annual report of the work done by the Engineering Department during the year ending January 1, 1904:

PAVING.

Liberty street from Ashley street to State street; width, 42.30; 9139.92 square yards; 4917.5 feet curb; cost, \$24486.06; contractors, Lennane Bros.

Fourth avenue from Liberty street to Huron street; width 42; 2431.0 square yards; 1056.2 feet curb; cost, \$6490.80; contractors, Lennane Bros.

District Number 11.

Location, W. Jefferson, between Ashley and First street S. First street, between Jefferson and Madison street.

Length, 14.80 feet; size 10, 8, 4; M. H.'s, 3; F. T.'s, 1; cost \$1169.51; contractor, E. L. Schneider.

District Number 12.

Location, W. William street, between Ashley and Fourth streets, Fourth street, between W. William and W. Jefferson streets.

Length, 2285 feet; size, 10, 8, 4; M. H.'s, 4; F. T.'s, 1; cost \$2083.02; contractors, Spring & Gwinner.

During the past year 96 permits have been issued for connection with the sanitary sewers. All the work reported to the office has been inspected.

Much of the time of this department is taken up with sidewalk grades and miscellaneous work.

SUMMARY OF PAVEMENT.

Main street, laid 1898, 12730 square yards, cost \$31375.11, contractor, Clarkens & Clancy, Ann Arbor.

Washington street, laid 1899, 5140 square yards, cost \$11645.17, contractor, Clarkens & Clancy, Ann Arbor.

Huron street, laid 1900, 10791.38 square yards, cost \$27845.94, contractor, Geo. H. Kneal, Lansing.

State street, laid 1902, 12483.80 square yards, cost \$31778.98, contractor, Lennane Bros., Detroit.

Ann street, laid 1902, 1589.50 square yards, cost \$2860.70, contractor, Clarkens & Schneider, Ann Arbor.

Liberty street, laid 1903, 9139.92 square yards, cost \$24486.06, contractor, Lennane Bros., Detroit.

Fourth street, laid 1903, 2431.00 square yards, cost \$6490.80, contractor, Lennane Bros., Detroit.

Number of square yards 54,305.60. Cost \$136,482.80.

It is thus seen that we have invested \$136,482.80 in paving.

I find that 82½ per cent of the total cost of asphalt block pavement and 50 per cent of the total cost of brick pavement is spent for the wearing surface.

In a few years this surface will have to be renewed at the expense of the general tax fund. It will thus be seen that to continue paving to any great extent will lay the foundation for a tax rate that will be a burden on the city.

I believe that during the next few years attention should be given to the construction of storm water sewers and would recommend the extension of the sewer on East Washington street from its present terminus on Fifth avenue to Ingalls street. This is a part of the original plan and would relieve present conditions at State street and Ingalls street. A sewer is needed from Hill and Division streets to East University avenue, thence northeasterly on E. University avenue to Prospect street, and through the Judson property to Israel avenue, with a branch extending north on Church street to Hill street.

E. W. GROVES,
City Engineer.

The annual report of the city treasurer was received and ordered published, and following resolution offered:

By Ald. Coon:

Resolved, That 100 extra copies of annual reports of treasurer, engineer and street commissioner be published in pamphlet form.

Adopted as follows:

Yeas—Gill, Schlenker, Hutzel, Coon, Kearns, Schumacher, Grose, Bangs, Goodyear, Fischer, Robinson, Pres. Walz.—12.

Nays—None.

Annual Report of City Treasurer.

(For the year ending March 15, 1904.)

Contingent Fund.

1903.	Receipts.	
March 15,	Balance on hand..	\$2815 29
May 12,	Liquor tax.....	9296 10
May 29,	Licenses from City	
	Clerk	45 00
May 29,	Rhode, rent of land..	120 00
June 15,	Orr Estate.....	44 52
June 30,	Licenses from City	
	Clerk	17 50
July 31,	Licenses from City	
	Clerk	5 00
July 31,	Appropriations.....	5500 00
Aug. 15,	Excess of rolls.....	29 91
Sept. 30,	Licenses from City	
	Clerk	6 00
Oct. 31,	Licenses from City	
	Clerk	1 00
Oct. 31,	Liquor tax.....	503 25
Oct. 31,	Water connections...	19 08
Dec. 14,	Licenses from City	
	Clerk	7 00
Dec. 31,	Interest from bank..	160 31
	1904	
Jan.29,	Rhode, rent of land..	120 00
Jan. 30,	City Clerk, rent of	
	land	32 25
Jan. 30,	Licenses from City	
	Clerk	25 00
Jan. 30,	Liquor tax.....	123 75
Feb. 29,	Excess of rolls.....	60 13
Feb. 29,	Penalty on uncol-	
	lected city tax.....	789 94
		<hr/>
		\$19721 03

March 15,	Balance on hand..	3352 58
	1903. Expenditures.	
March 31,	Warrants paid,....	2 00
May 31,	Warrants paid.....	3393 75
June 2,	Transfer to street	
	fund	26 70
June 30,	Warrants paid.....	401 72
July 31,	Warrants paid.....	2652 35
Aug. 31,	Warrants paid.....	1461 02
Sept. 30,	Warrants paid.....	1695 91
Oct. 31,	Warrants paid.....	1473 16
Nov. 30,	Warrants paid.....	1737 94
Dec. 31,	Warrants paid.....	1261 98
Jan. 30,	Warrants paid.....	265 62
Feb. 29,	Warrants paid.....	1023 31
March 15,	Warrants paid....	972 99
March 15,	Balance on hand..	3352 58
		<hr/>
		\$19721 03



Mar. 9, Paid county treasurer	25 98
Mar. 9, Transfer Delinquent tax	172 22
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	\$1128 23
1904.	
Mar. 15, Balance overdrawn..	930 03
Street Opening Fund.	
1903.	
March 15, Balance on hand..	\$1122 00
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	\$1122 00
June 2, Transfer to Delinquent tax fund.....	\$1122 00
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	\$1122 00
Alley Opening Tax Account.	
1903.	
March 15, Balance on hand..	\$ 1 00
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	\$ 1 00
1903.	
June 2, Transfer to street fd.	\$ 1 00
	<hr/>
	\$ 1 00
Uncollected City Tax Fund.	
1903. Receipts.	
July 31, Taxes collected in July	20699 97
August 15, Taxes collected in August	35618 33
Oct. 31 Tax from Ellis estate..	399 85
Dec. 31, Taxes collected in December	10230 43

Jan. 30, Taxes collected in January	2276 14
Feb. 29, Taxes collected in February	2590 12
March 9, Taxes collected in March	592 43
March 15, Personal tax collected	18 09
March 9, Charged to Delinquent tax	452 44
Mar. 15, Balance overdrawn..	2585 12
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	\$75462 92
1903. Disbursements.	
Mar. 15, Balance overdrawn..	\$ 2531 72
July 31, City tax levy.....	72050 00
July 31, Excess of July rolls.	29 91
Mar. 1, Penalty on city tax..	789 94
Mar. 1, Excess of fall tax roll	60 13
Mar. 1, Uncollected rejected tax	1 22
	<hr/>
	\$75462 92
Mar. 15, Balance overdrawn.	2585 12
State Dog Fund.	
1903.	
March 15, Balance on hand..	\$ 100 00
State Tax Fund.	
1903. Receipts.	
Dec. 31, Tax collected.....	\$16474 97
1904.	
Jan. 30, Tax collected.....	3841 72
Feb. 29, Tax collected.....	6074 69
March 9, Tax collected.....	293 13

March 9, Uncollected real estate returned 167 65
26852 16

1903. Expenditures.

Dec. 22, Paid county treasurer\$ 3320 55
 1904.

Jan. 14, Paid county treasurer 14000 00

March 9, Paid county treasurer 9363 96

March 9, Uncollected credited by county treasurer.... 167 65
26852 16

County Tax Fund.

1903. Receipts.

Dec. 31, Tax collected..... \$8569 64
 1904.

Jan. 30, Tax collected..... 1989 65

Feb. 29, Tax collected..... 3108 66

March 9, Tax collected..... 152 35

March 9, Uncollected returned 86 57
13906 87

1903 Expenditures

Dec. 22, Paid county treasurer\$2000 00
 1904

Jan. 14, Paid county treasurer 7030 23

March 9, Paid county treasurer 4790 07

March 9, Uncollected credited by county treasurer..... 86 57
13906 87

School Tax Fund.

1903 Receipts

Dec. 31, Tax collected.....\$31156 29
 1904

Jan. 30, Tax collected..... 7252 10

Feb. 29, Tax collected..... 11619 74

March 9, Tax collected..... 354 47

Mar. 9, Uncollected in delinquent tax 315 11
50697 71

1903 Expenditures

Dec. 24, Paid school treasurer\$ 5000 00

Jan. 9, Paid school treasurer 10000 00

Jan. 27, Paid school treasurer 15000 00

Feb. 29, Paid school treasurer 20697 71
50697 71

Labor Account Lateral Sewer No. 1.

1903 Receipts

June 2, Transfer from storm sewer fund\$120 32
120 32

1903 Expenditures

March 15, Balance overdrawn...\$ 39 90
 May 31, Warrants paid..... 80 42
120 32

Tax Account Lateral Sewer No. 1.

1903

June 2, Transfer from storm sewer fund\$159 80
159 80

Mar. 15, Balance overdrawn...\$159 80
159 80

Labor Account Lateral Sewer No. 2.

1903

Mar. 15, Balance on hand..... \$27 28
27 28

1903

June 2, Transfer to storm sewer fund \$27 28
27 28

Tax Account Lateral Sewer No. 2.

March 15, Balance on hand... \$729 59
729 59

June 2, Transfer to storm sewer fund \$729 59
729 59

Labor Account Lateral Sewer No. 3.

1903

June 2, Transfer from tax acct. sewer No. 3.....\$5361 72
 June 2, Transfer from storm sewer fund 444 10
5805 82

Mar. 15, Balance overdrawn...	\$5805 82	June 2, Transfer to storm sewer fund	1917 33
	<u>\$5805 82</u>		
Tax Account Lateral Sewer No. 3.			\$3292 57
1903		Labor Account Lateral Sewer No. 6.	
Mar. 15, Balance on hand.....	\$5361 72	1903	
	<u>\$5361 72</u>	Mar. 15, Bal. on hand.....	\$2441 95
1903			<u>\$2441 95</u>
June 2, Transfer to labor acct. sewer No. 3	\$5361 72	1903	
	<u>\$5361 72</u>	May 31, Warrants paid.....	\$ 19 00
Labor Account Lateral Sewer No. 4.		June 2, Transfer to tax acct. sewer No. 6.....	156 63
1903		June 2, Transfer to storm sewer fund	2266 32
June 2, Transfer from tax acct. sewer No. 4.....	\$836 21		<u>\$2441 95</u>
	<u>\$836 21</u>	Tax Account Lateral Sewer No. 6.	
1903.		1903	
Mar. 15, Bal. overdrawn.....	\$836 21	June 2, Transfer from labor acct. sewer No. 6.....	\$156 63
	<u>\$836 21</u>		<u>\$156 63</u>
Tax Account Lateral Sewer No. 4.		1903	
1903		Mar. 15, Bal. overdrawn.....	\$156 63
Mar. 15, Bal. on hand.....	\$988 11		<u>\$156 63</u>
	<u>\$988 11</u>	Labor Account Lateral Sewer No. 7.	
1903		1903	
June 2, Transfer to labor acct. sewer No. 4.....	\$863 21	Mar. 15, Bal. on hand.....	\$57 73
June 2, Transfer to storm sewer fund	151 90		<u>\$57 73</u>
	<u>\$988 11</u>	1903	
Labor Account Lateral Sewer No. 5.		June 2, Transfer to tax acct. sewer No. 7.....	\$30 62
1903		June 2, Transfer to storm sewer fund	27 11
June 2, Transfer from tax acct. sewer No. 5.....	\$1375 24		<u>\$57 73</u>
	<u>\$1375 24</u>	Tax Account Lateral Sewer No. 7.	
1903		1903	
Mar. 15, Bal. overdrawn.....	\$1375 24	June 2, Transfer from labor acct. sewer No. 7.....	\$30 62
	<u>\$1375 24</u>		<u>\$30 62</u>
Tax Account Lateral Sewer No. 5.		1903	
1903		Mar. 15, Balance overdrawn...	\$30 62
Mar. 15, Bal. on hand.....	\$3292 57		<u>\$30 62</u>
	<u>\$3292 57</u>	Labor Account Lateral Sewer No. 8	
1903.		1903	
June 2, Transfer to labor acct. sewer No. 5.....	\$1375 24	June 2, Transfer from storm sewer fund	\$ 8 96
			<u>\$ 8 96</u>

1903	Mar. 15, Balance Overdrawn..\$ 8 96	
		\$ 8 96
	Tax Account Lateral Sewer No. 8	
1903	March 1, Balance on hand....\$116 01	
	Aug. 31, Tax collected..... 25 70	
	Dec. 29, Tax collected..... .17 24	
	Jan. 30, Tax collected..... 25 85	
	Mar. 15, Balance overdrawn... 86 10	
		\$270 90
1903	March 2, Interest paid.....\$ 12 50	
	Sept. 30, Bond paid..... 125 00	
	Sept. 30, Interest paid..... 2 15	
	March 2, Warrant for bond and interest	131 25
		\$270 90
1904	Mar. 15, Balance overdrawn.. 86 10	
	Tax Account Lateral Sewer No. 9	
1903	March 1, Balance on hand...\$264 74	
	June 12, Tax collected..... 37 02	
	July 31, Tax collected..... 24 82	
	Aug. 31, Tax collected..... 81 87	
	Dec. 31, Tax collected..... 111 01	
	Jan. 30, Tax collected..... 58 83	
	Feb. 29, Tax collected..... 83 81	
	Mar. 9, Transfer from delinquent tax	73 01
	Mar. 9, Charge to delinquent tax	19 04
	Mar. 15, Balance overdrawn.. 354 40	
		\$1108 55
1903	March 2, Interest paid.....\$ 60 00	
	Aug. 31, Interest paid..... 8 55	
	Aug. 31, Bond paid..... 500 00	
1904	March 2, Warrant for bond and interest	540 00
		\$1108 55
1904	Mar. 15, Balance overdrawn.. 354 40	
	Labor Account Lateral Sewer No. 9.	
1903	March 15, Balance overdrawn..\$458 47	
	Tax Account Lateral Sewer No. 10.	

1903	March 15, Balance on hand....\$59 64	
	June 6, Tax collected..... 45 02	
	June 12, Tax collected..... 50 56	
	July 31, Tax collected..... 20 59	
	Aug. 31, Tax collected..... 32 94	
	Nov. 30, Tax collected..... 45 93	
	Dec. 31, Tax collected..... 55 58	
1904	Jan. 30, Tax collected..... 26 76	
	Feb. 29, Tax collected..... 65 88	
	March 9, Transfer from Delinquent tax	43 63
	March 9, Charge to Delinquent tax	32 94
	March 15, Balance overdrawn.. 60 53	
		\$540 00
1904	March 2, Warrant for bond and interest	540 00
		540 00
1904	Mar. 15, Balance overdrawn.. 60 53	
	Labor Account Lateral Sewer No 10.	
1903	March 15, Balance on hand..\$223 19	
	Labor Account Lateral Sewer No. 11.	
1904	Receipts	
	Jan. 4, Bonds sold	\$877 13
	March 15, Balance overdrawn 233 91	
		\$1111 04
1903	Expenditures	
	Sept. 30, Warrants paid.....\$1111 04	
		\$1111 04
	Mar. 15, Balance overdrawn.. 233 91	
	Tax Account Lateral Sewer No. 11.	
1903	Receipts	
	Nov. 30, Taxes collected.....\$413 71	
	Dec. 31, Taxes collected..... 101 76	
1904	Jan. 5, Accrued interest..... 4 65	
		\$520 12
1904	Mar. 15, Balance on hand.... 520 12	
1904	Mar. 15, Balance	\$520 12
		\$520 12

Labor Account Lateral Sewer No. 12.

1904 Receipts
 Jan. 5, Bonds sold\$1041 50
 March 15, Balance overdrawn 937 37

\$1978 87

1903 Expenditures
 Oct. 31, Warrants paid\$1978 87

\$1978 87

1904
 Mar. 15, Balance overdrawn.. 937 37

Tax Account Lateral Sewer No. 12.

1903 Receipts
 Nov. 30, Tax collected\$700 83
 Dec. 31, Tax collected 13 70

1904
 Jan. 5, Accrued interest..... 5 54
 Jan. 30, Tax collected 110 25

\$830 32

1904
 Mar. 15, Balance on hand... 830 32

1904 Expenditures
 March 15, Balance on hand....\$830 32

\$830 32

Labor Account Paving District No. 1.

1903
 March 15, Balance on hand..\$2162 14

\$2162 14

1903
 June 2, Transfer to tax acct.
 paving No. 1\$2162 14

\$2162 14

Tax Account Paving District No. 1.

1903
 June 2, Transfer from labor
 acct. paving dist. No. 1...\$2162 14

June 2, Transfer from bridge,
 crosswalk and culvert f'd 6175 20

\$8337 34

1903
 Mar. 15, Balance overdrawn \$8337 34

\$8337 34

Labor Account Paving District No. 2.

1903
 March 15, Balance on hand..\$897 55

\$897 55

1903

June 2, Transfer to tax acct.
 paving dist. No. 2.....\$ 897 55

\$897 55

Tax Account Paving District No. 2.

1903

June 2, Transfer from labor
 acct paving dist. No. 2...\$ 897 55

June 2, Transfer from bridge,
 culvert and crosswalk fund 11 46 54

\$2044 09

1903

March 15, Bal. overdrawn...\$2044 09

\$2044 09

Labor Account Paving District No. 3.

1903

March 15, Balance on hand..\$518 65

\$518 65

Tax Account Paving District No. 3.

1903

March 15, Balance on hand..\$ 825 81

Aug. 31, Tax collected..... 172 19

July 31, Appropriation..... 1250 00

1904

Jan. 25, Tax collected..... 50 53

Feb. 29, Tax collected..... 130 57

March 9, Charged to delin-
 quent tax 47 66

March 9, Transfer from delin-
 quent tax 123 59

Mar. 15, Balance overdrawn. 881 70

\$3482 05

1903

Aug. 4, Interest paid.....\$ 232 05

Aug. 4, Bonds paid..... 3250 00

\$3482 05

Mar. 15, Balance overdrawn..\$881 70

Labor Account Paving District No. 4.

1903

Mar. 15, Balance overdrawn...\$85 06

Tax Account Paving District No. 4.

1903

Receipts
 Mar. 15, Balance on hand..\$2090 25

July 31, Tax collected..... 146 72

July 31, Appropriation..... 1500 00

Aug. 31, Tax collected..... 461 76

Oct. 31, Tax collected..... 60 17

Dec. 31, Tax collected..... 665 83

Jan. 28, Tax collected.....	17 16
Feb. 29, Tax collected.....	406 56
Mar. 9, Tax collected.....	36 30
Mar. 9, Transfer from delinquent tax	126 91
Mar. 9, Charged to delinquent tax	65 12
	<hr/>
	\$5576 78

Mar. 15, Balance on hand....	2011 98
1904 Expenditures	
Mar. 2, Warrant for bonds and interest	\$3564 80
Mar. 15, Balance on hand....	2011 98
	<hr/>
	\$5576 78

Labor Account Paving District No. 5.	
1903 Receipts	
Mar. 15, Balance on hand....	\$1589 45
	<hr/>
	\$1589 45
Mar. 15, Balance on hand....	50
1903 Expenditures	
Dec. 31, Warrants paid.....	\$1588 95
	<hr/>
	\$1589 45

Mar. 15, Balance on hand....	50
Tax Account Paving District No. 5.	
1903 Receipts	
Mar. 2, Interest rebated.....	\$ 33 84
July 31, Appropriation.....	1500 00
July 31, Tax collected.....	418 33
Aug. 31, Tax collected.....	221 19
Oct. 31, Tax collected....	112 12
Dec. 31, Tax collected.....	711 95
Jan. 30, Tax collected.....	171 96
Feb. 29, Tax collected.....	298 47
	<hr/>
1904.	\$3467 86

March 15, Balance on hand..	1676 70
1903 Expenditures	
Mar. 1, Balance overdrawn..	\$ 46 22
Mar. 2, Interest paid.....	102 96
1904	
March 15, Warrants for bonds and interest	1641 98
March 15, Balance on hand..	1676 70
	<hr/>
	\$3467 86

Labor Account Paving District No. 6.	
1903 Receipts	
Mar. 15, Balance on hand....	\$178 35
	<hr/>
	\$178 35

March 15, Balance on hand....	7 50
1903 Expenditures	
Nov. 30, Warrants paid.....	\$144 85
Dec. 31, Warrants paid.....	26 00
1904	
March 15, Balance on hand....	7 50
	<hr/>
	\$178 35

Tax Account Paving District No. 6.	
1903 Receipts	
March 15, Balance on hand....	\$169 10
April 15, Tax collected.....	75 82
July 31, Appropriation.....	200 00
Aug. 31, Tax collected.....	36 85
Dec. 31, Tax collected.....	18 48
Jan. 14, Tax collected.....	852 41
Feb. 29, Tax collected.....	14 86
	<hr/>
	\$1367 52

Mar. 15, Balance on hand....	554 57
1903 Expenditures	
Aug. 31, Bond paid	\$344 65
Aug. 31, Interest paid.....	5 90
1904	

March 15, Warrant for bond and interest	462 40
Mar. 15, Balance on hand....	554 57
	<hr/>
	\$1367 52

Labor Account Paving District No. 7.	
1903 Receipts	
Sept. 30, Bonds sold.....	\$23588 85
March Bonds sold.....	448 60
	<hr/>
	\$24037 45

Mar. 15, Balance on hand..	602 34
1903 Expenditures	
Aug. 3, Warrants paid.....	\$18818 82
Sept. 30, Warrants paid....	4483 39
Nov. 30, Warrants paid....	132 90
1904	
Mar. 15, Balance on hand..	602 34
	<hr/>
	\$24037 45

Tax Account Paving District No. 7.	
1903 Receipts	
Sept. 30, Accrued interest....	\$ 55 07
Oct. 31, Tax collected.....	1822 50
Nov. 30, Tax collected.....	57 69
Dec. 31, Tax collected.....	1954 14
Jan. 30, Tax collected.....	1039 84
March Accrued interest...	9 12
	<hr/>
	\$4938 36

Mar. 15, Balance on hand....	\$4938 36
1904 Expenditures	
Mar. 15, Balance on hand..	\$4938 36
	<hr/>
	\$4938 36
Labor Account Paving District No. 8.	
1903 Receipts	
Sept. 30, Bonds sold.....	\$5692 64
Oct. 6, Bonds sold.....	500 00
	<hr/>
	\$6192 64
1904	
March 15, Balance on hand..	26 38
1903 Expenditures	
Aug. 4, Warrants paid.....	\$2943 47
Sept. 4, Warrants paid.....	3222 79
1904	
March 15, Balance on hand..	26 38
	<hr/>
	\$6192 64
Tax Account Paving District No. 8.	
1903 Receipts	
Sept. 30, Accrued interest....	\$ 12 28
Oct. 6, Accrued interest.....	2 00
Oct. 31, Tax collected.....	124 00
Nov. 30, Tax collected.....	440 00
Dec. 31, Tax collected.....	313 40
	<hr/>
	\$891 68
March 15, Balance on hand..	891 68
1904 Expenditures	
March 15, Balance on hand..	891 68
	<hr/>
	\$891 68
Actual Cash Receipts and Disbursements.	
Receipts.	
Taxes collected less amount paid state, county, and school	\$71691 09
Liquor tax	9923 10
Rent	272 25
Licenses	106 50
Dog license	304 25
Interest	160 31
Water connections	63 60
Paving gutter	5 00
Stone sold	3 00
Sidewalks	1075 54
Police officers' fees.....	59 70
Fines, city ordinances.....	292 00
Wood sold	3 00
Cemetery lots	35 00

Delinquent tax	2568 90
Rejected tax	172 22
Old personal tax collected..	417 94
Lateral Sewer tax	2149 66
District paving tax	10831 80
Sewer bonds sold.....	1918 63
Paving bonds sold	30230 09
Accrued interest sewer bonds	10 19
Accrued int., paving bonds..	78 47
	<hr/>
	\$132372 24
Disbursements.	
Contingent fund	\$16341 75
Street	10588 93
Sidewalk	3130 31
Bridge, culvert and crosswalk	5029 53
Fire department.....	11155 71
Water	7085 28
Police	4539 55
Poor	1965 79
Burying dogs and cats	36 50
City cemetery	167 10
Storm sewer	200 10
Parks	103 83
Street lighting	9872 69
Main sewer bonds and int..	2600 00
Lateral sewers built	3189 33
Paving	31361 17
Lateral sewer bonds and int	1919 45
Paving bonds and interest..	9614 74
	<hr/>
	\$118891 76
Excess of receipts over ex-	
penditures for the year...	\$13480 48

This does not express all the improvement in the financial condition of the city during the year. On Mar. 15, 1903, bills for two months were unpaid, and bonds and interest were due and unpaid. Included in the disbursements for this year is \$4,643.76 for bonds and interests due March 15, 1903, and \$4,640.50 for warrants passed prior to March 15, 1903, besides other bills for work done which were not presented until after it was found that the city was prepared to pay all bills promptly. On March 15, 1904, there were no bonds due and all bills had been paid on presentation. The improvement in the city's financial condition may be summarized:

Excess of receipts over ex-	
penditures	\$13480 48

Bonds and interest due Mar.
 1, 1903, paid 4,643 76
 Warrants due prior to Mar.
 15, 1903, paid 4,640 50
 Total\$22,764 74

Main Sewer Bond Fund.

Dec. 31, Coupons paid.....\$ 500 00
 Jan. 2, Bonds and coupons
 paid 2100 00
 Balance outstanding 10000 00

1903

Mar. 15, Bonds outstanding.\$12000 00
 Dec. 1, Accrued interest.... 600 00

1904

Mar. 15, Bonds outstanding. 10000 00
Bond Account Lateral Sewer No. 8.

1903

Sept. 30, Bond and interest
 paid\$ 127 15
 Mar. 2, Bond and interest
 paid 131 25

\$258 40

1904

Mar. 15, Bonds outstanding..\$ 250 00
 Sept. 30, interest on overdue
 bond 2 15
 March 1, Accrued interest.... 6 25

\$258 40

Bond Account Lateral Sewer No. 9.

1903

Aug. 4, Bond paid.....\$ 500 00
 Aug. 4, Interest paid..... 8 55
 Mar. 2, Bond paid..... 500 00
 Mar. 2, Interest paid..... 40 00
 Mar. 15, Balance outstanding 500 00

\$1548 55

1903

Mar. 15, Bonds outstanding..\$1500 00
 Aug. 4, Interest on overdue
 bond 8 55
 Mar. 1, Coupons accrued.... 40 00

\$1548 55

Bond Account Lateral Sewer No. 10.

1904

Mar. 15, Bond paid.....\$ 500 00
 Mar. 15, Interest paid..... 40 00

Mar. 15, Balance outstanding 500 00
 \$1040 00

1903

Mar. 15, Bonds outstanding.. \$1000 00
 1904

Mar. 1, Interest accrued.... 40 00
 \$1040 00

Mar. 15, Bond outstanding....\$500 00
Bond Account Lateral Sewer No. 11.
 1904

Jan. 5, Bonds sold\$877 13
Bond Account Lateral Sewer No. 12
 1904

Jan. 5, Bonds sold.....\$1041 50
Bond Account Paving District No. 3.
 1903

Aug. 4, Bonds paid.....\$3250 00
 Aug. 4, Interest paid..... 232 05

1903

Mar. 15, Bonds outstanding..\$3250 00
 Aug. Interest due on bonds 232 05

Bond Account Paving District No. 4.
 1904

Mar. 2, Bonds paid.....\$2785 00
 Mar. 2, Interest paid..... 779 80
 Balance outstanding16710 00

\$20274 80

1903

Mar. 15, Bonds outstanding ..19495 00
 1904

Mar. 2, Interest due..... 779 80
 \$20274 80

Mar. 15, Bonds outstanding \$16710 00
Bond Account Paving District No. 6.
 1903

Aug. 4, Bond paid.....\$ 344 65
 Aug. 4, Interest paid..... 5 90

1904

Mar. 12, Bond paid..... 340 00
 Mar. 12, Interest paid..... 122 40
 Balance outstanding 2720 00

\$3532 95

1903

Mar. 15, Bonds outstanding...\$3404 65
 Aug. 4, Interest due..... 5 90

1904

Mar. 2, Interest due..... 122 40
 \$3532 95

Mar. 15, Bond outstanding..\$2720 00	Mar 15 Balance outstanding \$23423 20
Bond Account Paving District No. 7.	Bonded Indebtedness, City at Large.
Balance outstanding\$24037 45	Main sewer bonds.....\$10000 00
1903	District Bonds.
Sept., Bonds sold\$23588 85	Lateral Sewer Bonds:
Jan., Bonds sold 448 60	Dist. No. 9.....\$ 500 00
Bond Account Paving District No. 8.	Dist. No. 10..... 500 00
1903	Distr. No. 11..... 877 13
Sept., Bonds sold\$6192 64	Distr. No. 12..... 1041 50
Bond Account Paving District No. 5.	
1903	\$2918 63
Mar., Interest paid\$ 69 12	District Paving Bonds:
1902	Distr. No. 4.....\$16710 00
March 1, Bonds retired..... 677 90	Dist. No. 5..... 23423 20
March 1, Interest paid..... 964 08	Dist. No. 6..... 2720 00
Balance outstanding 23423 20	Dist. No. 7..... 24037 45
	Dist. No. 8..... 6192 64
\$25134 30	\$73083 29
Mar. 15, Bonds outstanding ..\$24101 10	Recapitulation.
1903	Main Sewer Bond\$10000 00
Mar. 2, Interest due..... 69 12	Lateral Sewer Bonds 2918 63
1904	District Paving Bonds 73083 29
Mar. 1, Interest due..... 964 08	
\$25134 30	\$86001 92

CONDITION OF FUNDS MARCH 15, 1904 AND 1903.

	March 15, 1904		March 15, 1903	
	On Hand	Overdrawn	On Hand	Overdrawn
Contingent Fund	3352	58	2815	29
Street Fund	3476	35		982 81
Street Cleaning Pavement				
Sub	3	29		
Sidewalk	231	02	608	71
Sidewalk Building Sub.....	180	44		
Storm Sewer			12984	55
Bridge, Culvert and crossing.	9970	47	13448	07
Water	455	04	2540	32
Police	933	85	1721	70
Poor	283	12		254 09
Fire Department	885	83	2741	54
City Cemetery	347	30	479	40
Parks	396	17		
State Dog Tax	100	00	100	00
Dog License		45 25		313 00
Street Lighting		372 69		
Delinquent Tax		1131 51		3500 24
Rejected Tax		930 03		930 03
Uncollected City Tax.....		2585 12		2531 72
Street Opening Fund			1122	00
Alley Opening Fund			1	00

MARCH 21, 1904.

Labor account Lateral Sewer No. 1			39 90
Tax account Lateral Sewer No. 1			15980
Labor account Lateral Sewer No. 2		27 28	
Tax account Lateral Sewer No. 2		729 59	
Labor account Lateral Sewer No. 3			5805 82
Tax account Lateral Sewer No. 3		5361 72	
Labor account Lateral Sewer No. 4			836 21
Tax account Lateral Sewer No. 4		988 11	
Labor account Lateral Sewer No. 5			1375 24
Tax account Lateral Sewer No. 5		3292 57	
Labor account Lateral Sewer No. 6		2441 95	
Tax account Lateral Sewer No. 6			156 63
Labor account Lateral Sewer No. 7		57 73	
Tax account Lateral Sewer No. 7			30 62
Labor account Lateral Sewer No. 8			8 96
Tax account Lateral Sewer No. 8		86 10	116 01
Labor account Lateral Sewer No. 9		458 47	458 47
Tax account Lateral Sewer No. 9		354 40	264 74
Labor account Lateral Sewer No. 10	223 19		223 19
Tax account Lateral Sewer No. 10		60 53	59 64
Labor account Lateral Sewer No. 11		233 91	
Tax account Lateral Sewer No. 11	520 12		
Labor account Lateral Sewer No. 12		937 37	
Tax account Lateral Sewer No. 12	830 32		
Labor Account Paving Dis- trict No. 1			2162 14
Tax Account Paving District No. 1			8337 34
Labor Account Paving Dis- trict No. 2			897 55

Tax Account Paving District No. 2			2044	09
Labor Account Paving District No. 3	518	65	518	65
Tax Account Paving District No. 3		881	70	825
Labor Account Paving District No. 4		85	06	85
Tax Account Paving District No. 4	2011	98	2090	25
Labor Account Paving District No. 5		50	1589	45
Tax Account Paving District No. 5	1676	70		46
Labor Account Paving District No. 6		7	50	178
Tax Account Paving District No. 6	554	57	169	10
Labor Account Paving District No. 7	602	34		
Tax Account Paving District No. 7	4938	36		
Labor Account Paving District No. 8		26	38	
Tax Account Paving District No. 8	891	68		
Delinquent Sewer Tax.....			181	48
	<u>\$33417</u>	<u>75</u>	<u>21146</u>	<u>69</u>
			<u>47753</u>	<u>34</u>
				<u>48967</u>
				<u>05</u>
Balance	\$12271	06		1213
				71

Respectfully submitted,
S W. BEAKES, City Treasurer.

By Ald. Goodyear—

Resolved, Whereas, it is the opinion of this council that the high tension wires of the D., Y., A. A. & J. R. R. Co. are very dangerous to life and property:

Resolved, That they be ordered to have same removed within 90 days from our streets.

Adopted.

Resolved, That it is the sense of this council that it is a necessary public improvement to raise the bridge over the Huron river on Broadway three feet; and be it further

Resolved, That the city engineer be requested to prepare plans and specifications and that the B. P. W. be and are hereby instructed to immediately

advertise for bids for raising the same.

(Signed) L. D. GROSE,
Alderman from the Fifth.

Adopted.

By Ald. Fischer—

Resolved, That the City Clerk notify the D., Y., A. A. & J. Electric Street Railway Co. to comply with street committee's report adopted by the council Sept. 3, 1903, relative to placing 7-in. tram rail on their city line from corner of Main and William streets to Packard street and from Main street on Packard to Wells street.

Adopted.

On motion the council adjourned.
ROSS GRANGER, Clerk.