

COUNCIL CHAMBER, }
 Ann Arbor, September 6th, 1897. }
 Regular session.
 Called to order by Pres. Luick.
 Roll called. Quorum present.
 Absent Ald. Moore, Sweet, Brown,
 Soule, Coon.

COMMUNICATION FROM THE MAYOR.

To the Common Council:
 I have this day appointed Clinton J. Snyder a special policeman to act in and about the opera house without expense to the City of Ann Arbor.
 CHAS. E. HISCOCK,
 Mayor.

Sept. 4, 1897.

Received and ordered filed.

PETITIONS AND COMMUNICATIONS.

To the Common Council:
 The Board of Review of the assessment roll of Lateral Sewer District No. 6 in said City of Ann Arbor, do hereby certify to the Common Council in said City that they have duly considered the assessment roll of the Lateral Sewer District No. 6 of the lateral sewer system of said city as certified by the City Assessor of said city and after due consideration of said roll they have approved and do hereby approve said assessment roll and of the estimation and determination of the value of each parcel of land situate therein as therein set down by said Assessor and altered and confirmed by this Board and all matters and things therein contained.

C. H. Cady,
 Chairman Board of Review.
 Glen V. Mills,
 Clerk.

Ald. Koch moved that the report be accepted and approved by the Council.
 Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

To the Common Council:

The Board of Fire Commissioners most earnestly protest against your action in removing the telephone placed by them in the residence of Mr. Wm. H. McIntyre for fire protection, to the residence of the Marshal and request that you take immediate steps to again place a telephone in the residence of Mr. McIntyre for fire protection. Respectfully submitted,

Glen V. Mills,
 Clerk Board of Fire Commissioners.

Referred to Fire Department Committee.

To the Common Council:
 The Board of Public Works herewith present the following estimate for completed work in sewer districts No. 6 and 7.

Respectfully submitted,
 Glen V. Mills,
 Clerk of the Board of Public Works.

ENGINEER'S FOURTH ESTIMATE.
 LATERAL SEWER DISTRICT NO. 6.

Excavation, etc.		
8 to 10 ft., 1102 ft. at 23c.....	\$253 46	
10 to 12 ft., 451 ft. at 31c.....	133 61	
12 to 14 ft., 486 ft. at 40c.....	194 40	
		\$581 47

Pipe.		
8 in. sewer pipe, 1,310 ft. at 11c..	\$144 10	
4 in. sewer pipe, 386 ft. at 5c....	19 30	
10 in. sewer pipe, 323 ft. at 14c..	45 22	
		:08 62

Manholes, etc.		
4 manholes at \$25 00 each.....	100 00	
3 flushtanks at \$54 00 each.....	162 00	
1 lamphole at \$5.00.....	5 00	

Total estimate.....	\$1,057 09
Less 10 per cent per contract....	105 70

Amount due contractor \$ 951 39

Geo. F. Key,
 City Engineer.

Ald. Dell moved that the Council concur in the recommendation of the Board and order a warrant drawn in payment of the same.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

Ann Arbor, Mich., Sept. 4, 1897.
 ENGINEER'S FIRST ESTIMATE.
 SEWER DISTRICT NO. 7

Excavation, etc.		
93 ft. at 30c per ft.....	\$ 29 70	
1542 8 ft. at 40c per ft.....	617 12	
1147.2 ft. at 45c per ft.....	516 24	
		\$1,163 06

Sewer pipe, etc.		
1804 ft. 8 in. pipe at 12c per ft..	\$216 48	
998 ft. 4 in. pipe at 6c per ft....	59 88	
63 Y's at 45c each.....	29 70	
		306 06

Manholes, etc.		
3 manholes at \$25.00 each.....	\$ 75 00	
1 flushtank at \$60 00.....	60 00	
2 manholes at \$26.00 each.....	52 00	
3 lampholes at \$8.00 each.....	24 00	
2 lampholes at \$7.00 each.....	14 00	
		225 00

Total estimate.....	\$1,694 12
Less 10 per cent. per contract.....	169 41

Amount due contractor.....\$1,524 71

Geo. F. Key,
 City Engineer.

Ald. Koch moved that the Council

concur in the recommendation of the Board and order a warrant drawn in payment of the same.

Adopted as follows:

Yeas—Ald Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

ENGINEER'S ESTIMATE FOR SHEDS AT REAR OF ENGINE HOUSE.

The dimensions are 24x66 ft., plate 12 ft. high, roof sloping to west, east front 26 ft. high, loft over entire building for storing hay, straw, etc. Walls to be 8 in brick on stone footing. Designed to have two wagon sheds, roller shed, box-stall and buggy shed, coal bins, etc. Roof of corrugated iron.

Estimated cost:

Masonry.....	\$660 00
Carpentry.....	235 00
Ironwork.....	105 00

Total estimate.....\$1,000 00

Geo. F. Key,

City Engineer

Referred to the Fire Department Committee.

The following bids for coal were presented to the Council:

	Hard.	Cannel.	Steam
Henry Richards.....	\$5 99	\$5 and #6	\$3 99
Michael Staebler.....	5 85	4 75	3 20
Louis Rohde.....	6 00	5 00	4 50

Ald. Dell moved that the Council accept the bid of Michael Staebler for furnishing coal for the ensuing year.

Adopted as follows:

Yeas—Ald Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10

Nays—None.

The Clerk presented the invitation from the Civic-Philanthropic Conference to the Council to attend their meeting at Battle Creek, October 12-17, 1897.

Ald. Hamilton moved that Pres. Luick take the necessary steps to accept such invitation.

Adopted.

A petition signed by Arthur G. Hall and 27 others, asking for improvements on E. University ave., was read and referred to the Street Committee.

A petition signed by Wm. Arnold and 14 others, asking for a brick crosswalk on the north side of Liberty across First, was read and referred to the Sidewalk Committee.

REPORTS OF STANDING COMMITTEES.
FINANCE.

To the Common Council.

Your Committee on Finance would respectfully report that they have had the following bills under consideration and would recommend their approval and that warrants be ordered drawn in payment of the same.

Respectfully submitted,

Arthur Brown,

Michael Grossman,

Committee on Finance.

CONTINGENT FUND.

Glen V. Mills, salary.....	\$ 83 34
Patrick O'Hearn.....	83 34
Thomas D. Kearney, salary.....	50 00
Edward L. Seyler,.....	8 34
Geo. L. Moore, board of review.....	3 00
F. M. Hamilton, ".....	3 01
John Koch, ".....	3 00
Michael Grossman ".....	3 00
J. A. Dell, ".....	3 00
Geo. W. Sweet, ".....	3 00
Arthur Brown, ".....	3 00
F. Vandawarker, ".....	3 00
G. C. Rhodes, ".....	3 00
Geo. Spathelf, Jr., ".....	3 00
Harrison Souie, ".....	3 00
H. P. Danforth ".....	3 00
C. H. Cady, ".....	3 00
M. E. Easterle, janitor.....	17 00
Mrs. C. A. Greene, rent.....	29 17
Geo. F. Key, salary.....	100 00
The Cook House, meals.....	3 00
Bailey & Edmunds, repairs.....	2 10
Ann Arbor Argus, printing.....	19 18
Glen V. Mills, postage.....	1 75
J. Rice Miner, expert services.....	25 00
Engineering News, subscription.....	5 00
Ann Arbor Electric Co., lighting.....	530 68
W. W. Wetmore, supplies.....	5 15
John Conde, drayage.....	25
Kalamazoo Publishing Co., dater.....	3 19
Postal Tel.-Cable Co., telegrams.....	2 71
Pittsburg Reduction Co., aluminum.....	95 00
E. L. Seyler, postage.....	2 00
Farmers & Mechanics Bank, accts. assigned.....	19 53
Sid W. Millard, printing.....	7 50
U. S. Express Co., express.....	85
American Express, express.....	40
Farmers & Mechanics Bank, accts. assigned.....	39 12
Total.....	\$ 1,172 60

SEWER FUND—GENERAL.

Hochrein & Krauss, labor.....	\$ 7 67
Farmers & Mechanics Bank, accounts assigned.....	15 00

DISTRICT NO. 6.

E. W. Groves, salary.....	\$ 75 00
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DISTRICT NO. 7.

Frank Sutherland, inspector.....	\$ 41 25
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Total.....\$ 138 92

BRIDGE, CULVERT AND CROSSWALK FUND.

Farmers & Mechanics Bank, accts. assigned.....	\$ 766 59
James Tolbert, lumber.....	124 03
Elmer L. Brown, plank.....	19 87
Christ Bonnin, labor.....	75

Total.....\$ 911 24

STREET FUND.

Farmers & Mechanics Bank, accts. as- Signed	\$2,176.33
Christ Weinmann, labor	2 25
W. F. Lodholz, acct. assigned	5 70
Daniel Hiscock, coal	20 00
Daniel Hiscock, gravel	8 60
James Donnegan, repairs	21 75
C. W. Gill, lumber	5 57
Hunter & Chapin, repairs	6 92
A. G. Schmidt, repairs	2 70
Louis Rohde, supplies	29 67
Stark & Gartece, signs	1 00
Wm. J. Wenger, repairs	4 20
Esslinger Bros., repairs	4 00
Hurd-Holmes Co., supplies	3 70
Ann Arbor Agricultural Co., grates	7 52
C. E. Godfrey, drayage	50
Fred Davis, labor	7 50
Frank Sutherland, labor	17 55
George H. Fisher, labor	18 90
Michael Gauss, gravel	7 25
Glen V. Mills, acct. assigned	4 00
Daniel J. Ross, salary	66 66
Ed. Bycraft, gravel	6 50
Geo. W. Seybold, repairs and supplies	55 40
Total	\$2,491 43

POLICE FUND.

Zenas Sweet, salary	\$ 75 00
Reuben Armbruster, salary	50 00
George Isbell, salary	50 00
John O'Mara, salary	50 00
David Collins, salary	50 00
Wm. Eldert, special	4 00
Henry Meuth, special	4 00
Clinton J. Snyder, special	4 00
Clarence Sweet, special	4 00
Patrick Irwin, special	4 00
Thomas Blackburn, special	4 00
Paul Schall, special	4 00
Total	\$ 303 60

FIRE DEPARTMENT FUND.

Fred Siple, salary	\$ 60 00
C. A. Edward, salary	55 00
W. H. McLaren, salary	50 00
Max Wittlinger, salary	50 00
Albert West, salary	50 00
Eugene Williams, salary	50 00
Herman Kirn, two months' salary	100 00
Samuel McLaren, salary	50 00
Edward Hoelzle, salary	40 00
Charles Carroll, salary	20 00
W. L. Schmierle, salary	8 00
George Hoelzle, salary	8 00
Wm. Rettich, salary	
A. W. Sorg, salary	8 00
Louis Hoelzle, salary	5 40
Ed. Hill, salary	2 60
Mrs. Ream, washing	12 00
Wm. Herz, paint	14 20
Schumacher & Miller, medicine	1 00
Goodale & Co., bran	3 00
Geo. H. Brown, polish	1 50
Kearns & Cornell, horse shoeing	18 70
James Donegan,	6 00
F. W. Shepherd, subscription	3 00
D. J. Malloy, supplies	11 05
Total	\$ 635 45

POOR FUND.

Fred Siple, salary	\$ 10 00
Fred Siple, railroad fare and hotel bills	16 00
John Burns, groceries	1 50
F. Bigalke, groceries	5 00
Davis & Seabolt, groceries	9 56
C. G. Daring, services	3 00
Ed. Duffy, groceries	3 00
Doty & Finer, shoes	1 00
John Goetz, Jr., groceries	5 56

John Goetz & Son, groceries	1 63
G. Hoeffler, groceries	4 00
E. Jaeger, meat	25
Ambrose Kearney, groceries	5 94
Charles Lutz, meat	1 00
W. F. Lodholz, groceries	7 31
Mann Bros., medicine	45
Wm. H. McIntyre, groceries	9 35
J. H. Maynard, groceries	2 00
Mrs. K. M. Nebel, rent	2 60
O'Hara & Boyle, groceries	2 00
O. M. Martin, coffin	10 00
Rinsey & Seabolt, groceries	18 51
C. Rinsey, groceries	5 80
Geo. Spathelf, meat	1 00
W. F. Stimson, groceries	5 90
L. C. Weinman, meat	1 50
Total	\$ 134 96

CEMETERY FUND.

Nelson Garlinghouse, labor	\$ 25 50
George W. Weeks, labor	9 50
Total	\$ 34 00

RECAPITULATION, AUGUST, 1897.

Contingent Fund	\$1,172 60
Sewer Fund, general	22 67
" No. 6	75 00
" No. 7	41 25
Bridge, Culvert and Crosswalk Fund	911 24
Street Fund	2,491 43
Police Fund	303 60
Firemen's Fund	635 45
Poor Fund	134 96
Cemetery Fund	34 00
Total	\$5,822 20

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Wandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

ORDINANCE.

Chairman Cady introduced an ordinance entitled "An Ordinance relative to the Public Health" which was given its first reading by title.

Ald. Danforth moved that the ordinance be given its second reading.

Adopted.

Whereupon the ordinance was given its second reading by sections.

STREETS.

To the Common Council:

Your Committee on Streets would recommend that the necessary catch-basins be constructed at the corner of Monroe and E. University ave. and at the corner of Washtenaw and S. University aves. so as to turn the storm water gathering at these points into the sewer the same to be used until storm sewers are constructed to take care of such water or the capacity of the sewers require some other disposal.

Respectfully submitted;

C. H. Cady,

J. A. Dell,

Michael Grossman,

G. C. Rhodes,

Committee on Streets.

Adopted as follows:
 Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.
 To the Common Council:

Your Committee on Streets would recommend that \$400. be appropriated to scrape off the mud, grade, gravel and roll N. Main street from Catherine street north to the A. A. R. R. crossing or to the extent of the appropriation.

And further your Committee would recommend that the Board of Public Works be ordered to gravel that portion of Division street where necessary between Huron and Jefferson and thoroughly roll the same also grade and complete with gravel the intersections of Washington, Liberty and Williams streets.

ESTIMATE FOR TURNPIKING MAIN ST., CATHERINE TO SUMMIT.

Spiking roadway	\$ 23 50
Shaping "	432 00
Rolling "	45 50
Total estimate	\$500 00

Geo. F. Key,
 City Engineer.

Respectfully submitted,
 C. H. Cady,
 J. A. Dell,
 Michael Grossman,
 G. C. Rhodes,
 Committee on Streets.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.
 To the Common Council:

Your Committee on Streets would recommend that the City Engineer furnish an estimate for grading Ann st. between Ingalls and Thirteenth; also a grade for the gutter on the north side of Packard, across Wells.

And further that \$50 be appropriated to grade, gravel and roll Hill st. between Packard and Allen's Creek, also \$50 to grade and repair Eighth st.

And further that the Board of Public Works be directed to scrape, gravel, where necessary, and roll Packard st. between State and the Junction and

also place a two foot tile in the water course across Hill near Church.

Respectfully submitted,
 C. H. Cady,
 J. A. Dell,
 M. Grossman,
 G. C. Rhodes,
 Committee on Streets.

Adopted as follows:
 Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.
 To the Common Council:

Your Committee on Streets would recommend that no more stone, gravel, sand, street scrapings or dirt of any kind be drawn at the expense of the City of Ann Arbor on E. Huron between Thirteenth and Fourteenth sts. and further your Committee would recommend that the Board of Public Works direct the sewer contractor or any other firm or person having surplus stone, gravel or dirt, over which they have control, to draw the same to the stone yard, holes in the street or some place that will be of benefit to the people of the City of Ann Arbor.

Respectfully submitted,
 Geo. L. Moore,
 C. H. Cady,
 J. A. Dell,
 Michael Grossman,
 Committee on Streets.

Adopted as follows:
 Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Spathelf, Danforth, Cady, Pres. Luick—9.
 Nays—Ald. Rhodes.

STREET AND SIDEWALK.

To the Common Council:
 Your Committees on Streets and Sidewalks would recommend that the sidewalk be graded on both sides of Seventh st. between Liberty and Jefferson.

ENGINEER'S ESTIMATE FOR GRADING ON SEVENTH STREET.

1,600 cu. yds., at 15c per yd.	\$240 00
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Geo. F. Key,
 City Engineer.
 Respectfully submitted,
 M. Grossman,
 J. A. Dell,
 G. C. Rhodes,
 C. H. Cady,
 Committee on Streets.
 F. M. Hamilton,
 John Koch,
 Frank Vandawarker,

George Spathelf, Jr.,
H. P. Danforth,
Committee on Sidewalks.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

SIDEWALKS.

To the Common Council.

Your Committee on Sidewalks would recommend that brick crosswalks be ordered

On the east side of Ashley across Washington.

On the west side of State across Monroe.

On the north side of Monroe across State.

On the east side of Detroit across Catherine.

Also that plank crosswalks be ordered

On the north side of Washington across 3 d.

On the north side of Williams across 2nd.

And that crosswalks be ordered repaired

On the east side of 2nd across Williams, (with plank).

On the north side of Williams across Main (with plank).

On the west side of Thayer across N. University Ave., (with tar).

Respectfully submitted,

F. M. Hamilton,
John Koch,
Frank Vandawarker,
George Spathelf, Jr.
H. P. Danforth,

Committee on Sidewalks.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

To the Common Council:

Your Committee on Sidewalks would recommend that plank sidewalks be ordered built along the following streets and in front of the following property.

On the east side of N. First street between Miller Ave. and Kingsley street property of McNally, Kitson, Karberg, Farnam.

On the west side of N. 1st, between Ann and Miller Ave.

On the north side of Williams between Second and Ashley.

And that the following walks be ordered repaired.

In front of No. 10 and 14 Miller Ave. with tar.

And that the M. C. R. R. be directed to place a railing on the line of the walk leading to the viaduct at the foot of Detroit street.

That the sidewalk on the east side of S. Fifth Ave from Packard south be laid on line.

Respectfully submitted,

F. M. Hamilton,
John Koch,
Geo. Spathelf, Jr.
Frank Vandawarker,
Horace P. Danforth,

Committee on Sidewalks.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

REPORTS OF SPECIAL COMMITTEES.

To the Common Council.

Your Special Committee on the Boulevard Park would report that they have given the matter due consideration and have secured options on all of the necessary property on the north side of the river.

Your committee would recommend that the council visit the same at their earliest opportunity.

Respectfully submitted,

J. A. Dell,
G. C. Rhodes,
John Koch,

Special Committee.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

REPORTS OF CITY OFFICERS.

The monthly reports of the City Treasurer, Superintendent of the Poor and City Marshall were presented to the council and ordered placed on file.

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

Ann Arbor, Mich., Aug. 2, 1897.

I hereby certify that Edward L. Seyler, as Treasurer of the City of Ann Arbor, Mich., has on deposit in the Farmers & Mechanics Bank, this 2d day of Aug., A. D. 1897, the sum of seven thousand nine hundred twenty-four and

sixty one-hundredths dollars (\$7,924.60).
 H. A. WILLIAMS, Teller,
 F. & M. Bank.

CITY TREASURER'S REPORT.

Overdraft on hand, last report..... \$ 7192 84

MONEY RECEIVED.

Cemetery fund
 Nelson Garlinghouse
 Sale of lots 70 00
 Fire fund
 Sipley Fred
 Building permit..... 7 00
 Police fund
 Sweet Marshal
 Fees for July, '97..... 7 20 84 20
 Total..... \$ 7108 64

MONEY DISBURSED.

Contingent fund.....\$ 1270 19
 Street fund..... 2208 73
 Poor fund..... 146 6
 Bridge, Culvert and Crosswalk fund..... 275 51
 Police fund..... 280 00
 Firemen's fund..... 605 66
 City Cemetery fund..... 27 90
 Water fund..... 3057 50
 State Dog Tax 1 00 7873 45
 Total overdraft..... \$ 14982 09

BALANCE ON HAND

Contingent fund.....\$ 4211 35
 Street fund..... 13871 75
 Poor fund..... 373 35
 Bridge, Culvert, and Crosswalk fund..... 3371 33
 Police fund..... 311 68
 Firemen's fund..... 371 57
 City Cemetery fund..... 70 10
 Water fund..... 1332 60
 Dog Tax fund..... 221 00
 Delinquent Tax Fund..... 1607 85
 State Dog Tax..... 265 75
 \$ 5513 12 50495 21
 5513 12
 Total..... \$ 14982 09

Respectfully submitted,

E. L. SEYLER, Treasurer.

To the Common Council of the City of
 Ann Arbor:

SEWER REPORT.

July 1. Balance on hand... \$12876 61

MONEY RECEIVED.

July 31. Tax Acc't Sewer No. 1 93 75
 " 31 " " " 2 141 64
 " 31 " " " 3 439 13
 " 31 " " " 4 30 88
 " 31 " " " 5 436 96 1142 18
 Total..... 14018 79

MONEY DISBURSED.

July 31.
 Main Sewer warrants paid \$ 84 10
 Lat. sewer, No. 6 " " 743 48 827 58
 Balance on hand..... 13191 21

BALANCE ON HAND.

July 31, 1897.

Main sewer fund... \$ 9387 84
 Labor acc't Dist. No. 1..... 39 90
 Tax " " " 1..... 46 22
 Labor " " " 2..... 27 28
 Tax " " " 2..... 449 76
 Labor " " " 3..... 2126 33
 Tax " " " 3..... 1403 80
 Labor " " " 4..... 315 03
 Tax " " " 4..... 773 44
 Labor " " " 5..... 868 89
 Tax " " " 5..... 5207 06
 Labor " " " 6..... 739 53
 Delinquent Sewer Tax..... 14 51
 \$17295 40 4104 19
 4104 19

Balance on hand..... \$13191 21

Respectfully submitted,

E. L. SEYLER,

Treasurer.

ANN ARBOR, MICH., Sept. 1, 1897.

This is to certify that E. L. Seyler, Treas., has on deposit at the Farmers and Mechanics Bank the sum of \$29,-293 64.

F. H. BELSER.

To the Common Council of the City of
 Ann Arbor:

CITY TREASURER'S REPORT.

Balance on hand, last report (overdraft)..... \$14,982 09

MONEY RECEIVED.

Bridge, Culvert and Crosswalk
 Ross, D J, old lumber, M
 C R R, \$3.75, Bridge No 3 \$10 23 75
 Appropriation 5,000 00
 Contingent Fund
 Mills, G V, licenses, \$89,
 Heat of Greene Bldg, \$15 .. 104 00
 Appropriation 600 00
 Cemetery Fund
 Garlinghouse N, sold lot.... 25 00
 Appropriation..... 100 00
 Dog Fund
 Mills, G V, licenses..... 1 00
 Firemans Fund
 Appropriation. 7000 00
 Poor Fund
 Appropriation..... 2500 00
 Police Fund
 Sweet, Marshal. fees for
 Aug '97 11 70
 Appropriation... 3000 00
 Street Fund
 Paving driveway..... 5 00
 Order paid..... 17 10
 Iron sold to Hutzel 2 20
 Appropriation..... 15000 00
 University Aid B and Int
 Appropriation..... 3420 00
 Water Fund
 Appropriation..... 6000 00
 \$42809 75
 Total on hand..... 27827 66

MONEY DISBURSED.

Contingent fund..... 1416 06
 Street fund..... 1419 73
 Poor fund..... 127 82
 Bridge, Culvert and Crosswalk fund..... 1163 48
 Police fund 291 00

Firemen's fund.....	565 39	
City cemetery fund.....	15 75	
Dog tax fund.....	27 00	
Total.....	5026 23	27827 66
		5026 23

Balance on hand..... 22801 43

BALANCE ON HAND.

Contingent fund.....	3499 29	
Street fund.....		267 18
Poor fund.....	2745 53	
Bridge, culvert and cross-walk fund.....	488 94	
Police fund.....	2409 02	
Firemen's fund.....	6806 18	
City cemetery fund.....	179 35	
Water fund.....	4667 40	
Dog tax fund.....	195 00	
University Aid bond fund..	3420 00	
Delinquent tax fund.....		1607 85
State dog tax fund.....	265 75	

Total..... 24676 46 1875 03

Balance on hand Aug 31, '97\$22,801 43

Respectfully submitted,

E. L. SEYLER,
City Treasurer.

To the Common Council of the City of Ann Arbor:

Aug 1, '97, Bal on hand last report..... \$13,191 21

MONEY RECEIVED.

Aug 31, Main Sewer Bond, fund appro.....	\$32,000 00	
Aug 31, tax acct lat sewer No 1.....	95 22	
Tax acct lat sewer No 2.....	309 37	
Tax acct lat sewer No 3.....	1,478 49	
Tax acct lat sewer No 4.....	152 48	
Tax acct lat sewer No 5.....	334 32	
		5,569 88
		\$18,761 09

DISBURSEMENTS.

Aug 31, Main Sewer warrants paid.....	39 00	
Aug 31, Lat Sewer No 6, warrants paid.....	1,654 85	
		\$1,693 85

Bal on hand..... 17,067 24

BALANCE ON HAND.

Aug 31, Main sewer fund.....	\$ 9,348 84	
Main sewer bond acct (appro)	3,200 00	
Labor acct lat sewer No. 1...		39 90
Tax " " " No 1...	141 44	
Labor " " " No 2:	27 28	
Tax " " " No 2...	759 13	
Labor " " " No 3...		2,126 33
Tax " " " No 3...	2,882 29	
Labor " " " No 4...		315 03
Tax " " " No 4...	925 92	
Labor " " " No 5...		868 89

Tax " " " No 5...	5,541 38	
Labor " " " No 6...		2,394 38
Delinquent sewer tax fund..		14 51
		\$22,826 28-5,759 04
		5,759 04

Aug 31, balance on hand... \$17,067 24

Respectfully submitted,

E. L. SEYLER,
City Treasurer.

RESOLUTIONS.

By Ald. Koch.

Resolved, That the special assessment roll of Lateral Sewer Assessment District No. 6 in said City of Ann Arbor as certified to this Council by the Board of Review be and the same is hereby confirmed and the City Assessor of said City is hereby ordered to assess and spread upon such lateral sewer assessment roll the sum of twelve thousand five hundred eighty five and twenty-five hundredths dollars (\$12585.25) the same being the sum of money fixed and determined upon as the estimated cost of Lateral Sewer No. 6 (street crossings excepted) as provided by law and an ordinance of said City entitled, "An Ordinance Relative to Sewers" providing for the construction of a system of lateral and connecting sewers in the City of Ann Arbor passed the 21st day of May 1894 and approved the 23rd day of May 1894 on and upon each and every of the regular annual assessment rolls of the City of Ann Arbor for the year in and during which any such special assessment shall or may be payable and to levy and assess against the owner or occupants of the lands set down therein the said sums of money on and upon and against the lands set down in and valued upon said special assessment roll.

Adopted as follows:

Yeas—Ald. Hamilton, Grossman, Koch, Dell, Vandawarker, Rhodes, Spathelf, Danforth, Cady, Pres. Luick—10.

Nays—None.

On motion the Council adjourned.

GLEN V. MILLS,
City Clerk.