

Council Chamber,

Ann Arbor, Mich., Nov. 2, 1903.

Regular Session.

Meeting called to order by Pres. Walz.

Present—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.

Absent—Alds. Kearns, Johnson, Schumacher, Bangs, Goodyear, Fischer.—6.

Minutes of previous meeting read and approved.

Communications and Petitions.

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Absent: Johnson, Schumacher, Bangs, Goodyear.—5.

Minutes of previous meeting read and approved.

Communications and Petitions.

Office of Board of Public Works.

Ann Arbor, Mich., Nov. 2, 1903.

To the Common Council:

Gentlemen: We submit to you our annual report of all walks constructed by this Board and charged to the property owners, as per your order.

WM. McINTYRE,

President of the Board.

ROSS GRANGER,

City Clerk.

Marlend Howard—Debtor to the City of Ann Arbor for the construction of a walk in front of the east 21 ft. 6 in. of the west 83 ft. of the north 132 ft. of lot No. 4-B-11., Hiscock 1st add ..... \$5.88

Mrs. Mary A. Keating—Debtor to the City of Ann Arbor for the construction of a walk in front of the east 66 ft. of lots Nos. 7 and 8 B, N. R., 13 east ..... 36.00

J. Hertchen Estate—Debtor the City of Ann Arbor for the construction of a walk in front of lot 5 B 2, Ormsby & Page add..... 23.62

Henry Meuth—Debtor to the City of

Ann Arbor for the construction of a walk in front of lot No. 11 B. 2, Ormsby & Page ada..... 18.00

Adolph Kemper—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 15, except the north 28 ft. of the east 8 P ft., B. 2, Ormsby & Page add 10.50

Pusy W. Moore—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 18, Swathel add ..... 33.12

J. T. Sullivan Estate—Debtor to the City of Ann Arbor for the construction of a walk in front of lot 1 B, 5 N. R., 10 east..... 61.50

Lulu W. Hannan—Debtor to the City of Ann Arbor for the construction of a walk in front of lot 7 and 8, B, 2 N. R., 5 east..... 60.00

Thomas Wall—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 1, B. 2, Partridge add ..... 18.00

H. G. Ludholz—Debtor to the City of Ann Arbor for the construction of a walk in front of lots 2 and 3, B. 2, Partridge add. .... 36.00

Rudolph Graff—Debtor to the City of Ann Arbor for the construction of a walk in front of lot 4, B. 1, Partridge add. .... 18.00

Chas. O'Connor—Debtor to the City of Ann Arbor for the construction of a walk in front of lot 4, B. 2, Partridge add. .... 18.00

Joseph Cebulski—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 8 and the east 5 ft. in width of lot No. 6, B. 5, Ormsby & Page add. .... 14.00

W. F. Armstrong—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 12 B. 5, Ormsby and Page add..... 14.00

John Armstrong—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 14, B. 5, Ormsby and Page add..... 14.00

Olivia Hall—Debtor to the City of Ann Arbor for the construction of a walk in front of the west fractional part of lot No. 89, Smith's 3d add., all land being directly west

and adjoining lot No. 89 and lot No. 76, Smith's 1st add. ....	37.50	Austin Wood Estate—Debtor to the City of Ann Arbor for the construction of a walk in front of lots No. 27 and 31, Wilmot add.....	81.00
Eliza Bird Estate (H. J. Luther, owner)—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 24, B. 2, Smith's 3d add. ....	17.00	James Quinlan—Debtor to the City of Ann Arbor for the construction of a walk in front of the north $\frac{2}{3}$ of lot No. 8 B, N. R. 13 east .....	27.00
Matilda Clark—Debtor to the City of Ann Arbor for the construction of a sidewalk in front of lot No. 17, B. 2, Smith's 3d add.....	17.00	Gustave E. Shanke—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 9 B. 7, Hiscock add .....	24.45
Sylvia Smith Estate—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 18, and the north 7 ft. of lot No. 19, B. 2, Smith's 3d add. ....	17.00	Mrs. Mitchel—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 9 B. 2, Ormsby & Page add. ....	20.25
Lottie B. Tate—Debtor to the City of Ann Arbor for the construction of a walk in front of the west $61\frac{1}{2}$ ft of lots Nos. 3 and 4, B. 2 S. R. 9 east .....	33.55	James E. Sumner—Debtor to the City of Ann Arbor for the construction of a walk in front of the west 66 ft. of lots No. 9 and 10 B. 6 S. R., 10 east .....	36.30
D. E. Doane—Debtor to the City of Ann Arbor for the construction of a walk in front of east side of lots No. 13 and south 22 ft. of lot 12 B, 6 S. R., 3 east.....	23.38	Della A. Drake—Debtor to the City of Ann Arbor for the construction of a walk in front of B. 3 and 4, R. S. Smith's 2d add. ....	36.30
George Kirn Estate (Christian M. Kirn et. al.)—Debtor to the City of Ann Arbor for the construction of a walk in front of the south side of lots No. 12 and 13 B, 3 S. R., 2 west .....	18.00	Owner Unknown—Debtor to the City of Ann Arbor for the construction of a walk in front of B. 2, Partridge add. ....	18.00
Jerry W. Walsh—Debtor to the City of Ann Arbor for the construction of a walk in front of lot bounded by Miller ave. on the south, west by Joernt land, east by Fountain st. and north by Korzuck land, part of sec. 29, Ann Arbor .....	25.56	Lulu W. Hannon—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 1, B. 2, N. R. 5 .....	74.80
Paul Korzuck—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 4 B. 1. Felch add., except the north 48.2 ft. (about) in width, north and south .....	17.00	Krause Estate—Debtor to the City of Ann Arbor for the construction of a walk in front of.....	13.80
Alonzo Healy—Debtor to the City of Ann Arbor for the construction of a walk in front of the east $\frac{1}{2}$ of lot No. 5 B, 2, N. R. 2 east.....	18.00	Mrs. Margaret Piffle—Debtor to the City of Ann Arbor for the construction of a walk in front of lots 5 and 6, B. 3 .....	63.00
Mrs. E. E. Fowler—Debtor to the City of Ann Arbor for the construction of a walk in front of the south 59 ft. of lot No. 19, and the north 7 ft. of lot No. 27, B. 2, Smith's 3d add .....	17.00	John Lucas—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 14, part of J. B. Gott's 3d add.....	18.00
		Mrs. Mary Kearns—Debtor to the City of Ann Arbor for the construction of a walk in front of lot 19, Swathill's add. ....	57.50
		Patrick Kennedy—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 6, B. 4, N. 4th ave. ....	53.26
		Mrs. Julia Lantz—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. —, B. 4,	

N. 4th ave. .... 18.00  
 Mrs. Anna Mead—Debtor to the City of Ann Arbor for the construction of a walk in front of Block 5, Ormsby & Page add. .... 13.00  
 Mrs. H. Kenny—Debtor to the City of Ann Arbor for the construction of a walk in front of lots No. 94 and 95, R. S. Smith's 3d add. .... 36.00  
 Mrs. C. Cole—Debtor to the City of Ann Arbor for the construction of a walk in front of lot No. 9, B. 3, R. S. Smith's 3d add. .... 18.00  
 August Birk—Debtor to the City of Ann Arbor for the construction of a walk in front of B, 5 S. R., 3 east ..... 18.00  
 Mrs. Rhoda Phelps—Debtor to the City of Ann Arbor for the construction of a walk in front of B, 6 S. R, 13 east ..... 36.30

I, Ross Granger, City Clerk of said city, do hereby certify that the annexed is a true and compared copy of all walks constructed by the city, and charged to the property owners now on record in this office; that I have compared the same with the original record, and the same is a true transcript therefrom, and the whole as such original record.

In witness whereof, I have hereunto set my hand and affixed the seal of the City of Ann Arbor, this 2d day of November, 1903.

ROSS GRANGER,  
 City Clerk.  
 E. H. ANDREWS,  
 Deputy Clerk.

Received, accepted and following resolution offered.

**Resolution.**

By Ald. Schlenker—

Resolved That the Common Council shall sit as a Board of Review, to review the report and certificate of the Board of Public Works this day filed said board to meet in the Common Council Chambers on 12th day of November, 1903, at 2 o'clock p. m.

Adopted as follows:  
 Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.  
 Nays—None.

Communication from Broad of Public Works Office, Nov. 2d, 1903.

By Mr. Sauer—  
 Resolved, that we recommend to the Council the payment of \$83.36 to Clarcken & Schneider, being balance due on State Street sewer; and also the payment of \$144.85 on the Ann Street pavement. Adopted.

Moved by Ald. Schlenker—  
 That recommendation be concurred in and Clerk draw warrant for amounts named.

Adopted as follows:  
 Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.  
 Nays—None.

Communication from Louis Rohde received, and referred to City Attorney and Street Committee; also communication from Eli W. Moore.

**Petitions for Street Lights.**

Geo. H. Fischer et al.—Corner Mary and Benjamin streets. Samuel R. Gregory et al.—Lawrence street. N. J. Kyer et al.—Corner S. Fourth avenue and E. William streets.

Petitions received and referred to Lighting Committee, with instructions to report at next meeting.

**Finance.**

Ann Arbor, Mich., Nov. 2, 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,  
 H. W. DOUGLAS,  
 EMMETT COON,  
 Committee.

**Eridge. Culvert and Crosswalk Fund.**

Luick Bros, lumber .....	9 10
C. M. Thompson, extensions...	50 25
M. G. Richmond, extensions...	68 38
Louis Rohde, supplies.....	54 68
Paterta Sincella, labor.....	17 23
Mast & Weinman, labor.....	15 75
Michael Kuster, labor .....	7 33
Fred Hinz, labor .....	2 38
Julius Nimz, labor.....	4 22
Wm. Braatz, labor .....	4 03
Wm. Rohde, labor .....	3 50

John Kettle, labor .....	5 06	Enoch Dieterle, ambulance calls .....	4 00
James Mason, team.....	46 80	Gottlob C. Stark, board signs..	7 50
August Redies,, labor.....	4 95	Ald. Douglas, services, Board of Review .....	2.00
Geo. Zeifle, labor .....	8 25	Ald. Schlenker, services, Board of Review .....	4 00
Paul Rosasco, labor .....	14 85	Ald. Hutzel, services, Board of Review .....	2 00
Chas Hinz, labor .....	14 13	Ald. Miller, services, Board of Review .....	4 00
Geo. Lavere, labor.....	18 15	Ald. Schumacher, services, Bd. of Review .....	4 00
Adolph Schultz, labor.....	22 56	Ald. Grose, services, Board of Review .....	4 00
Christ Larmee, labor .....	14 12	Ald. Bangs, services, Board of Review .....	4 00
Lemuel Styers, labor .....	15 58	Ald. Coon, services, Board of Review .....	4 00
Geo. Goodrich, labor .....	6 60	Ald. Goodyear, services, Board of Review .....	4 00
Geo. Hopkins, labor .....	16 59	Ald. Fischer, services, Board of Review .....	4 00
C. J. Snyder, labor.....	4 28	Ald. Robinson, services, Board of Review .....	4 00
Clarence Eaton, labor.....	4 28	F. G. Graupner, coal for city offices .....	104 20
Chas. Brinker, labor.....	18 15	American House, meals, Second Ward .....	7 00
Parquate Paterlino, labor.....	17 23	Lawrence & Butterfield, services in Corey case.....	250 00
Chas. Hass, labor .....	5 54	The C. R. Whitcomb, agent, standard adding machine....	185 00
James Hanby, oak plank.....	76 36	A. G. Schmidt, labor.....	55
	\$550 33	M. M. Wheelock, allowance on tax .....	2 65
		Daniel Ross, salary.....	83 00
			\$1,720 70 ✓
<b>Contingent Fund.</b>			
S. W. Beakes, salary.....	8 34	<b>Dog License Fund.</b>	
M. E. Easterly, salary.....	20 00	A. T. Devereaux, burying dog.	50
Marvin Davenport, salary.....	6 25	Jo. Blackburn, burying dog, cat and hen .....	1 50
T. D. Kearney, salary.....	50 00	Wm. Stark, burying dogs (2)..	1 00
E. W. Groves, salary.....	100 00	Wm. Robinson, burying dog...	50
Ross Granger, salary.....	83 34	Peter Hines, burying cat.....	50
E. L. Seyler, salary.....	125 00	Geo. E. Clancy, burying dogs (14) .....	7 00
Mrs. C. A. Green, rent.....	25 17		\$11 00 ✓
Dr. Elliott K. Herdman, salary.	37 50	<b>Fire Department Fund.</b>	
W. B. Hinsdale, salary.....	37 50	Fred Siple, salary.....	72 00
H. B. Dodsley, salary.....	25 00	C. A. Edwards, salary.....	66 00
H. J. Brown, salary.....	12 50	W. H. McLaren, salary.....	60 00
W. H. McIntyre, Jr., salary....	39 60		
Sid M. Millard, printing.....	3 00		
Detroit Free Press, printing...	3 60		
Fred J. Schleede, printing.....	7 20		
Ann Arbor Argus, printing....	49 68		
Ann Arbor Times Co., printing.	49 95		
A. A. Union-Record, printing..	3 45		
Evening News Ass'n, printing..	3 36		
The Athens Press, printing.....	7 50		
W. E. Pickard, labor.....	7 00		
Mich. Tel. Co., phone.....	25		
Kenney & Quinlan, supplies...	14 36		
Stimpsond Standard Scale Co., city scales .....	148 00		
Shields & Shields, services....	25 00		
Schumacher's Hardware, furnace work.....	4 00		
H. G. Pipp, labor.....	28 35		
C. W. Gill, lumber.....	52 10		
M. M. Eisele, supplies.....	55		
Mich. Tel. Co., phones.....	59 25		

Nov. 2, 1903.

156

Max Whitlinger, salary.....	60 00
Eugene Williams, salary.....	60 00
Herman Kirn, salary.....	60 00
Samuel McLaren, salary.....	60 00
Fred Nordman, salary.....	60 00
Ed. Hill, salary .....	60 00
Ralph Edwards, salary.....	54 00
Charles Carroll, salary.....	30 00
Cornell & Esslinger, horse shoeing .....	12 70
F. G. Graupner, coal for Fire Department .....	91 60
Geo. W. Sweet, oats and hay..	6 69
Kenney & Quinian, toilet paper	2 00
Luick Bros., lumber .....	69
Louis Rohde, supplies.....	41
Mrs. Ream, washing .....	6 00
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	\$762 09

The Goodyear Co., supplies....	15 65
A. A. R. R. Co., fair to Toledo.	1 36
Wm. Goetz, supplies.....	5 18
Mrs. J. Goetz, supplies.....	4 65
L. Gruner, supplies .....	1 50
J. F. Hoelzle, supplies.....	86
Ed. Hiscock, supplies.....	17 40
A. G. Koch, .....	3 46
W. F. Ludholz, supplies.....	7 44
Miller & Pray, supplies.....	10 21
C. F. Pardon, supplies.....	3 61
C. Rinsey, supplies .....	4 49
Rinsey & Seabolt, supplies....	10 50
L. C. Rohde, supplies.....	3 75
Geo. Spathelf, supplies.....	2 00
M. M. Seabolt, supplies.....	5 02
W. F. Stimson, supplies.....	3 00
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	\$122 18

**Police Fund.**

O. M. Kelsey, salary.....	\$83 34
Harris Ball, salary.....	60 00
John O'Mara, salary.....	60 00
Geo. Isbell, salary .....	60 00
David Collins, salary .....	60 00
Asa A. Allen, salary.....	20 00
Egbert Gillen, salary.....	30 00
Philip Lavere, prisoner to jail.	50
Schumacher's Hdw., supplies..	6 00
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	\$379 84

**Grading Sidewalk Fund.**

Godfrey Gokenbach, labor....	\$4 40
Willis Clark, labor.....	5 35
Mike Williams, labor.....	4 40
Juius Renter, labor.....	9 34
Otto Schamen, labor.....	4 03
Ernest Hanselmann, labor....	9 34
Christ Heinzman, labor.....	4 40
Wm. Randall, labor.....	7 00
Mat. Leopphold, labor.....	4 40
Adolph Feinkbeiner, labor....	4 40
Geo. Weeks, labor .....	9 34
Chas. Haas, labor .....	4 40
Mike Williams, labor.....	5 31
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	\$76 11

**Building Sidewalk Fund.**

M. G. Richmond, cement sidewalk .....	\$72 60
W. E. Pickard, cement sidewalk .....	36 30
W. E. Pickard, cement sidewalk .....	74 80
Mast & Weimann, tar sidewalk	15 75
Mast & Weimann, tar sidewalk	18 00
Mast & Weimann, tar sidewalk	53 26
Mast & Weimann, tar sidewalk	57 50
Mast & Weimann, tar sidewalk	18 00
Mast & Weimann, tar sidewalk	63 00
Judson & Son, tar sidewalk....	13 00
Judson & Son, tar sidewalk....	36 00
Judson & Son, tar sidewalk....	18 00
Judson & Son, tar sidewalk....	44 62
Judson & Son, tar sidewalk....	18 00
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	\$538 83

**Street Fund.**

Schumacher's Hdw., supplies...	\$13 19
Cornell & Esslinger, labor....	3 30
A. A. Machine Co., supplies...	5 44
Wm. J. Clancy, paving block...	86 17
C. H. Little & Co., crushed stone .....	117 74
A. A. R. R. Co., freight.....	112 54
T. L. Sutter & Son, labor.....	13 50
Ed. Hiscock, coal .....	47 50
A. A. Brewing Co., labor.....	3 30
Currie & Conn, cedar blocks...	147 90
Victor G. Benz, supplies.....	23 95
Geo. Marsden, tar walk.....	9 00
Parquate Paterlino, labor.....	2 57
Paterta Sincella, labor.....	2 57
Mat. Leopphold, labor.....	15 40
Adolph Feinkbeiner, labor....	15 40
Chas. Hinz, labor .....	6 60
Geo. Webber, labor.....	2 57

**Poor Fund.**

Fred Siple, salary.....	\$10 00
Dawson Bros., supplies.....	12 10

Christ. Heinzman, labor.....	15 40
Geo. Goodrich, labor.....	8 25
Frank Henderson, labor.....	4 95
Wm. Byrns, labor .....	3 30
Chas. Haas, labor .....	10 82
Godfrey Gokenbach, labor.....	15 40
Christ. Larmee, labor.....	6 60
Gustave Walters, labor.....	19 80
Mat. Dolton, labor.....	9 90
Clarence Eaton, labor.....	3 00
Geo. Zeifle, labor.....	4 95
Otto Schuamen, labor .....	7 70
Jos. Ross, labor.....	19 80
Mike Williams, labor.....	14 66
Paul Rosasco, labor.....	1 65
Geo. Levere, labor .....	1 65
Willis Clark, labor.....	18 67
Everett Jacobus, labor.....	7 33
August Tessmer, labor.....	2 00
Wm. Randall,, labor, team....	23 34
Clarence Eaton, labor, team...	5 45
C. J. Snyder, labor, team.....	21 78
Harry Robinson, labor, team...	9 34
Geo. Weeks, labor, team.....	32 67
Wm. Rohde, labor, team.....	28 00
Ernest Hanselmann, labor, team .....	30 73
Adolph Schultz, labor, team...	9 34
John Kettle, labor, team.....	5 45
Julius Renter, labor, team....	32 67
Chas. Neithammer, labor, team	15 56
Ed. Eberbach, gravel.....	6 40
C. T. Gauss, gravel.....	4 00
E. P. Felch, gravel.....	39 40

\$1,068 60

**Street Lighting Fund.**

Washtenaw Light & Power Co., lighting .....	\$741 25
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**Cleaning Street Fund.**

Julius Numz, labor .....	\$2 38
Christ. Larmee, labor.....	2 38
Wm. Bratz, labor.....	2 38
Fred Hinz, labor.....	2 38
Sam. Dett, labor.....	18 15
John Philips, labor.....	18 15
Anton Spith, labor.....	2 38
Chas. Hinz, labor.....	2 38
Lemuel Styers, labor.....	2 38
Geo. Goodrich, labor.....	4 95
Wm. Rohde, labor.....	10 50
Wm. J. Clancy, sprinkling.....	240 00

\$308 41

**Water Fund.**

The Ann Arbor Water Co., repairs .....	\$39 28
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**Street Fund.**

M. C. R. R. Co., freight.....	\$56 20
Wm. Haven, labor.....	3 50

\$59 70

**Labor Account, Paving District No. 6.**

Clarkens & Schneider.....	\$144 85
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**Street Fund.**

Clarkens & Schneider .....	\$83 06
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**Recapitulation.**

Bridge, Culvert and Crosswalk Fund .....	\$500 33
Fund .....	\$550 33
Dog License Fund .....	11 00
Fire Department Fund.....	762 09
Police Department Fund....	379 84
Building Sidewalk Fund....	538 83
Poor Fund .....	122 18
Grading Sidewalk Fund.....	76 11
Street Fund .....	1,068 60
Lighting Street Fund.....	741 25
Cleaning Street Fund.....	308 41
Water Fund .....	39 28
Street Fund .....	59 70
Paving Dist. No. 6, labor acct	144 85
Street Fund .....	83 36

\$6,606 53

Adopted as follows:

Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Milner, Grose, Coon, Robinson, Pres. Walz.—9.

Nays—None.

**Sewer Board of Review.**

Ann Arbor, Mich., Oct. 30, 1903.

To the Common Council:

The undersigned City Clerk begs leave to submit the following report of the proceedings of the Board of Review of the special assessment rolls of Lateral Sewer District No. 11 and 12 of the City of Ann Arbor.

The Council sitting as such Board of Review, in pursuance to its order and appointment for that purpose, met at the Council Chambers on Friday, October 30th, 1903, at 2 o'clock p. m. The roll was called of the Aldermen, and the following members were found present.

Present—Alds. Douglas, Schlenker,

Miller, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson.—10.

Ald. Robinson was duly elected Chairman for the Board of Review, and the Council entered upon the review of said special assessment rolls.

Due proof of the publication of notice of the meeting was filed.

After hearing all persons desiring to be heard, and completing the review of such special assessment rolls in Lateral Sewer Districts Nos. 11 and 12, the following resolutions were offered.

By Ald. Fischer—

The special assessment roll of Lateral Sewer District No. 11, 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—Alds. Douglas, Schlenker, Miller, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson.—10.

Nays—None.

By Ald. Fischer—

The special assessment of Lateral Sewer District No. 12, 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:

Coon, Goodyear, Fischer, Robinson.—Yeas—Alds. Douglas, Schlenker, Miller, Schumacher, Grose, Bangs, 10.

Nays—None.

ROSS GRANGER,

City Clerk.

Received, accepted, and following resolution offered:

By Ald. Gill—

Resolved, That special assessment roll for Lateral Sewer District No. 11, 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. x

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 herein specified, and as a charge against persons named therein, to remain a lien on and against said land, and charge such persons until paid, satisfied and discharged according to law.

Resolved, further, that the City Clerk do hereby certify the said special assessment roll, together with this order and resolution, to the City Assessor pursuant to law.

The Chair put the question: Shall the special assessment roll be confirmed, and resolution adopted? x

Adopted as follows:

Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.

Nays—None.

By Ald Gill—

Resolved, That special assessment roll for Lateral Sewer District No. 12, 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 maney 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 herein specified, and as a charge against persons named therein, to remain a lien on and against the said land, and charge such persons until paid, satisfied and discharged according to law.

Resolved, further, that the City Clerk do hereby certify the special assessment roll, together with this order and resolution, to the City Assessor pursuant to law.

The Chair put the question: Shall the special assessment roll be confirmed, and resolution adopted?

Adopted as follows:

Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.

Nays—None.

**Officers Report.**

City Treasurer's report received.

**TREASURER'S REPORT,**

**For Month Ending Oct. 31, 1903**

**MONEY RECEIVED.**

**POLICE FUND**

From City Marshal Kelsey..... 19 90

**DOG LICENSE FUND**

City Clerk Granger..... 60 60

**STREET FUND.**

Stone sold, from City Clerk ..... 3 00

**CONTINGENT FUND**

Water connection on sub... \$ 19 08  
Liquor tax ..... 503 25  
Peddler's license..... 1 00  
..... 523 33

**DELINQUENT TAX FUND.**

From County Treasurer ..... 417 40

**UNCOLLECTED CITY TAX FUND.**

Ellis estate..... 399 85

Total.. ..... \$ 1,423 48  
On hand Oct. 1 ..... 18,795 94

Expenditures..... \$20,219 42  
..... 6,091 77

On hand Nov. 1 ..... 14,127 65

**DISBURSED WARRANTS PAID.**

Bridge, Culvert & Crosswalk fund.. \$ 678 3  
Contingent fund..... 1,473 16  
City cemetery fund..... 6 60  
Dog License fund..... 4 50  
Fire fund..... 868 65  
Poor fund..... 88 17

Police fund.....		328 34
Street fund.....	\$1,362 10	
Street fund, cleaning and repairing sub.....	223 93	
Street cleaning, Pavement subdivision.....	84	1,586 87
Park fund.....		9 40
Street lighting fund.....		683 12
Sidewalk fund.....	36 00	
Sidewalk fund, Building Sub.....	198 55	
Sidewalk fund, Grading Sub.....	130 05	
		364 60
Total .....	\$ 6,091 77	

**CONDITION OF CITY FUNDS ON NOV. 1, 1903.**

	On Hand	Over-drawn
Bridge, Culvert & Crosswalk fund.....	\$11,496 65	
Contingent fund.....	7,396 04	
City cemetery fund.....	358 02	
Dog License fund.....		32 25
State Dog Tax.....	100 00	
Delinquent Tax fund.....		139 86
Fire fund.....	5,553 03	
Poor fund.....	1,322 53	
Police fund.....	2,531 29	
Street fund over-drawn.....	1,8 4 61	
Street cleaning & rep. on hand ...	5,438 13	
Cleaning Pav'mt on hand .....	2,803 45	6,366 97
Uncollected City Tax...	17,893 48	
Water fund.....	4,055 32	
Storm Sewer fund.....		12,984 55
Rejected tax.....		930 03
Main Sewer bond fund..	2,600 00	
Park fund.....	396 17	
Street Lighting Fund...	3,778 55	
Sidewalk Fund overdrawn.....	58 47	
Sidewalk fund building Subdivision. Overdrawn.....	346 80	
Sidewalk fund grading subdivision .....	648 21	242 94
	46,107 82	31,980 17
Balance on hand.....	14,127 66	

**PAVING FUND.**

**TREASURER'S REPORT.**

**For Month Ending Oct. 31, 1903.**

**MONEY RECEIVED.**

Tax acct. Pav. Dist. No. 4..... \$ 60 17  
Tax acct. Pav. Dist. No. 5..... 112 12  
Tax acct. Pav. Dist. No. 7 ..... 1,822 50  
Tax acct. Pav. Dist. No. 8..... 126 00  
Labor acct. Paving District No. 8 ..... 500 00

Total..... \$2,620 79  
On hand October 1..... 7,201 84  
On hand Nov. 1. \$9,822 68

**CONDITION OF PAVING FUNDS ON NOV. 1, 1903.**

	On hand	Ov'rdrn
Labor acct. Pav. Dist. No. 3	\$ 518 65	
Tax acct. Pav. Dist. No. 3		1,234 05
Lab. acct. Pav. Dist. No. 4		85 06
Tax acct. Pav. Dist. No. 4	4,258 90	
Labor acct. Pav. Dist. No. 5	1,589 45	
Tax acct. Pav. Dist. No. 5	2,136 30	
Labor acct. Pav. Dist. No. 6	178 39	
Tax acct. Pav. Dist. No. 6	131 22	
Tax acct. Pav. Dist. No. 7	286 64	

Labor acct. Pav Dis . No. 7	1,877 57	
Labor acct. Pav. Dist. No. 8	26 38	
Tax acct. Pav. Dist. No. 8	138 28	
<b>Total</b> .....	<b>11,141 74</b>	<b>1,319 11</b>
On hand.....	9,822 63	

**LATERAL SEWER FUNDS.**

**TREASURER'S REPORT.**

For Month Ending Oct. 31, 1903.

**DISBURSED WARRANTS PAID.**

Labor acct. Lateral Sewer No. 12.....	1,978 87	
<b>Total</b> .....	<b>1,978 87</b>	
Overdrawn Oct. 1.....	1,295 61	
Overdrawn Nov. 1 .....	3,274 48	

**CONDITION OF LATERAL SEWER FUNDS ON  
Nov. 1, 1903.**

	On hand	Ovrdr'n
Tax acct. Lateral Sewer No. 8 \$	2 06	
Lab. Ac. Lateral Sewer No. 9		\$458 47
Tax Ac. Lateral Sewer No. 9		160 10
Lab. Ac. Lateral Sewer No. 10	223 19	
Tax Ac. Lateral Sewer No. 10	208 75	
Tax Ac. Lateral Sewer No. 11		1,111 04
Lab. acct. Lat. Sewer No.12....		1,978 87
<b>Total</b> .....	<b>434 00</b>	<b>3,700 48</b>

**ON HAND**

City Funds.....	\$14,127 65	
Paving Funds.....	9,822 63	
	<b>\$23,950 28</b>	

**OVERDRAWN**

Sewer funds.....	3,274 48	
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	20,675 80	
Cash in bank. . . . .	20,668 93	
Cash on hand.....	6 87	
	<b>\$20,675 80</b>	

Respectfully submitted,

S. W. BEAKES, Treasurer.

Ordered placed on file.

City Clerk's report received, accepted and ordered on file.

City Marshal's report received, accepted and ordered on file.

City Physician's report received, accepted and ordered on file.

**Resolutions.**

By Ald. Douglas—

Resolved, That the City Treasurer be and is hereby authorized to redeem one of the bonds for \$500 payable next October on paving district No. 7 and that the Mayor and Clerk be authorized to issue a warrant for the payment of the same with interest to date. Adopted as follows:

Adopted as follows:

Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.

Nays—None.

By Aid. Coon—

Resolved, That the Lighting Committee be empowered to engage an electrician to assist them in looking up the matter of lighting, and ascertain what we are paying for in that line. Adopted.

By Ald. Robinson—

That the Board of Public Works be instructed to build brick cross-walks on the south side of Israel avenue across Lincoln, and across Washtenaw avenue on south side of Israel.

Adopted as follows:

Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.

Nays—None.

By Aid Douglas—

Resolved, That the Board of Public Works be instructed to purchase one car paving brick for cross-walks.

Adopted as follows:

Yeas—Alds. Douglas, Gill, Schlenker, Hutzel, Miller, Grose, Coon, Robinson, Pres. Walz.—9.

Nays—None.

On motion the Council adjourned.

**ROSS GRANGER,**

City Clerk.