

Council Chamber, Ann Arbor, Aug. 21, 1899.

Regular Session. Called to order by Pres. Seabolt.

Quorum present. Absent—Ald. Exinger, Brown, Weeks and Bliton.

Minutes of the previous meeting read and approved.

**PETITIONS AND COMMUNICATIONS.**

The petition of Wm. J. Cochran and others for a sidewalk on the west side of Gott street, referred to the sidewalk committee.

The petition of Frederick Schmidt for an alley between East Liberty and East William st. Received and referred to street committee.

The communication from the Board of Public Works, recommending the payment of O. O. Sorg for the balance due him on contract for painting the engine house, and the communication from the Board of Fire Commissioners, received. On motion of Ald Koch, rule 21 was suspended, when Ald. Hamilton moved that Mr. Sorg be paid the full amount due him for painting the engine house out of the Fire Fund, according to contract.

Adopted as follows: Yeas—Ald. Richards, Hamilton, Dieterle, Koch, Rohde, Vandawarker, Grose, Coon, Stevens, Pres. Seabolt.—10. Nays—None.

Ald. Weeks entered.

A communication from the Board of Public Works asking the Council to permit them to build the extension of storm sewers on north Division st., from its present terminus to Kingsley street according to the original proceedings of the common council received.

Ald Vandawalker moved to allow Ald Koch moved that the Mayor's veto on the question be taken from the table. Carried. On vote of the council the veto was sustained.

Adopted as follows: Yeas—Ald. Richards, Dieterle, Vandawarker, Seabolt.—3. Nays—8.

The committee appointed to confer with the Regents in regard to inserting the word "homeopathic" in the deed was received and the committee discharged.

**STREET COMMITTEE REPORT.**

Ann Arbor, Mich Aug. 20, 1899.

To the Common Council:

Gentlemen—Your joint committee on

sidewalks and streets have had the matters referred to them under consideration and report the following:

For the grading on the east side of Observatory street, from Belser to Ann street, we recommend that the city engineer furnish a profile of same for our consideration.

Respectfully submitted,  
 JOHN KOCH,  
 F. M. HAMILTON,  
 WILHELM H. L. ROHDE,  
 FRANK VANDERWARKER,  
 L. D. GROSE,  
 A. B. STEVENS,  
 EMMETT COON,

Committee.

Ald. Hamilton moved that the sidewalk in question now before the Council on South Fifth ave. and west of the property line of Mr. Reinhardt be placed on proper line and grade, and that the above motion be embodied in the Street Committee's report. Carried.

**SIDEWALK COMMITTEE REPORT.**

Ann Arbor, Mich., Aug. 20, 1899.

To the Common Council.

Gentlemen—Your committee on sidewalks have had the matters referred to them under consideration and report the following:

That a sidewalk on the west side of Brooks street from Miller Ave. to Summit street, be ordered built.

That a sidewalk be ordered built in front of No. 628 Miller Ave.

That a sidewalk be ordered built on the east side of Mary street, north 12 rods from Edwin street.

That sidewalk be ordered built on the east side of Church street, between Willard and Hill street, in front of the property of Mrs. Miranda Lukins.

That a brick cross-walk be built across Madison street on the west side of State street.

That on the south side of William, between Division and Fifth ave., be mopped with tar.

Respectfully submitted,  
 FRANK VANDAWARKER,  
 HENRY RICHARDS,  
 SIMON DIETERLE.

Ald. Richards moved its adoption and Adopted as follows: Yeas—Ald. Richards, Hamilton, Dieterle, Koch, Rohde, Vandawarker, Weeks, Grose, Coon, Stevens, Pres. Seabolt—11. Nays—None.

Ald. Stevens moved that, owing to the gravel foundation of our streets,

we put down one square of pavement at the crossing of some two streets with heavy traffic, simply for an experiment, that we use a gravel foundation, sand cushion and sand filler. Ald. Coon offered as a substitute, that the matter be referred to the street committee.—Carried.

The bids of the Ann Arbor Savings Bank and the State Savings Bank for handling the city funds were as follows: Ann Arbor Savings Bank, interest on daily balances at the rate of two per cent. and a charge of 5 per cent on all over drafts. State Savings, on daily balances one and one-half per cent and 6 per cent on overdrafts.

On motion of Ald. Koch the care of the city money was awarded to the Ann Arbor Savings Bank.—Carried.

**CITY ENGINEER'S REPORT.**

Ann Arbor, Mich., Aug. 21, '99.

To the Common Council.

Gentlemen—The following is the estimated cost of pavement in the pavement district No. 3 to the abutting property:

2150 sq. yds Filler at 17c per sq. yd.....	\$ 365 50
2150 " " Brick at \$1.04 per sq. yd.....	2236 00
2150 " " Sand cushion at 4c per sq. yd.....	86 00
360 cu. yds Concrete at \$2.90 per cu. yd....	1044 00
900 " " Excavation at 32c per cu. yd.,	288 00
2300 sq. ft. Curbstone at 60c per sq. ft....	1380 00
	<u>\$5399 50</u>
Add 15 per cent. for Eng. and Contin- gencies.....	809 92

Total estimate, or cost to abutting prop-  
erty.....\$6209 42

The above is correct to the best of my knowledge and belief.

GEO. F. KEY,  
City Engineer.

Referred to street committee.

**CITY TREASURER'S REPORT.**

Ann Arbor, Mich., Aug. 20, 1899

To the Common Council:

The following is the city treasurer's report for the month ending July 31st, 1899:

**CITY FUND.**

**MONEY RECEIVED.**

Bridge, Culvert and C. W. Fund.	
Appropriation.....	\$12,000 00
Contingent Fund.	
County Treas., Liquor money.....	466 00
Appropriation.....	7,000 00
City Cemetery Fund.	
Appropriation.....	200 00
Dog Fund.	
Harkins, J. E.....	2 00
Fire Fund.	
Appropriation.....	8,000 00
Poor Fund.	
Appropriation.....	2,000 00

Police Fund.	
Appropriation.....	3,000 00
Street Fund.	
Appropriation.....	11,000 00
Uncollected City Tax Fund.	
City Tax collected from July 15th to August 1st 1899.....	16,753 29
Excess of Rolls.	
City Tax Rolls.....	261 20
Water Fund.	
Appropriation.....	2,000 00
Homœop. Hospital Site Fund.	
Appropriation.....	17,000 00
Main Sewer Tax Fund	
Appropriation.....	3,000 00
Total.....	<u>\$85,711 49</u>

**MONEY DISBURSED, WARRANTS PAID.**

Bridge, culvert and crosswalk fund.....	\$ 148 75
Contingent fund.....	1,229 63
City cemetery fund.....	20 25
State dog tax fund.....	7 00
Fire fund.....	646 64
Poor ".....	132 16
Police ".....	338 70
Street ".....	2,094 98
Water fund.....	3,278 56
Total City Tax to be collected as per warrant.....	<u>68,461 20</u>
Total.....	\$76,357 78
Total amount overdraft last report.	\$18,562 61
	<u>\$94,720 39</u>

**CONDITION OF CITY FUNDS AUGUST 1, 1899.**

	ON HAND	OVERD'WN
Bridge, culv'rt and crossw'k fund.....	\$10,037 55	
Contingent fund.....		\$ 2,748 59
City cemetery fund.....	215 06	
Dog license fund.....	317 50	
State dog tax.....	801 25	
Delinquent tax.....		1,174 51
Fire fund.....	7,959 84	
Poor fund.....	2,273 31	
Police fund.....	2,090 86	
Street fund.....	519 63	
Uncollected City Tax.....		51,707 91
Water.....	1,895 70	
Excess of Rolls.....	548 30	
Uncollected sidewalk tax... ..	29 61	
Uncollected rejected tax.....	3 50	
Homœop. Hospital site fund	17,000 00	
Main Sewer Appropriation..	3,000 00	
Total.....	\$46,622 11	\$55,631 01
Balance overdraft.....		\$ 9,008 90

**SEWER FUND.**

**MONEY RECEIVED.**

Tax account lateral sewer, No. 3.....	\$ 815 80
" " " " No. 4.....	63 87
" " " " No. 5.....	145 14
" " " " No. 6.....	328 17
Total.....	<u>\$ 1,352 98</u>
Balance on hand last report.....	\$ 1,895 29
Total.....	<u>\$ 3,248 27</u>

**MONEY DISBURSED, WARRANTS PAID.**

Main sewer fund.....	\$ 150 11
Total.....	<u>\$ 158 11</u>

CONDITION OF SEWER FUNDS, AUGUST 1, 1899.

	DR.	CR.
Main sewer fund.....		\$ 1,023 17
Labor acc't lat. sewer No. 1. \$	39 90	
Tax " " " No. 1.	169 65	
Labor " " " No. 2.		27 28
Tax " " " No. 2.		719 90
Labor " " " No. 3.	5,805 82	
Tax " " " No. 3.		1,423 38
Labor " " " No. 4.	836 21	
Tax " " " No. 4.		340 20
Labor " " " No. 5.	1,375 24	
Tax " " " No. 5.		3,205 28
Labor " " " No. 6.		2,441 95
Tax " " " No. 6.		1,378 96
Labor " " " No. 7.		517 67
Tax " " " No. 7.		181 48
Delinquent sewer tax.....		
Total.....	\$ 8,226 82	\$11,316 98
Balance on hand.....		\$ 3,090 16

Tax " " " No. 1.	\$ 1,088 80	
Labor " " " No. 2.		1,297 10
Tax " " " No. 2.	559 07	
Total.....	\$ 1,647 87	\$ 4,404 81
Balance on hand.....		\$ 2,756 94

Respectfully submitted,

OSCAR D. LUICK,

City treasurer.

CITY CLERK'S REPORT.

Ann Arbor, Mich., Aug. 20, 1899.

To the Common Council:

The following is the city clerk's report for the month of July, 1899:

FUND.	Balance July 1, 1899.	Receipts July, 1899.	Total.	Disbursements July, 1899.	Balance July 31, 1899.	Outstanding Warrants.	Treasurer's Balance.
Contingent.....	\$ 9,151 75	\$ 7,495 00	1,656 75	1,209 04	2,865 79		
Street.....	8,387 34	11,000 00	2,612 66	2,082 64	531 02		
Bridge, Culvert and Crosswalk	1,889 29	12,000 00	10,110 71	148 75	9,961 96		
Firemen's.....	571 75	8,000 00	8,571 75	633 16	7,938 59		
Police.....	571 69	3,000 00	2,428 31	338 70	2,089 61		
Poor.....	206 45	2,000 00	2,206 45	91 75	2,114 70		
Water.....	174 26	5,000 00	5,174 26	3,278 56	1,895 70		
City Cemetery.....	30 81	200 00	230 81	20 85	210 56		
Dog License.....	317 00	2 00	319 00		319 00		
Dog Tax (State).....	812 25		812 25	5 50	806 75		
University Hoceop. site appro.		17,000 00	17,000 00		17,000 00		
Excess of Rolls.....	287 10	261 20	548 30		548 30		
Relected Tax.....	3 56		3 50		3 50		
Sidewalk Tax.....	29 61		29 61		29 61		
Sewer General.....	2,767 64		2,767 64	165 91	2,611 73		
Sewer Main Bond.....		3,000 00	3,000 00		3,000 00		
Sewer District No. 1.....	712 74		712 74		712 74		
Sewer District No. 2.....	635 49		635 49		635 49		
Sewer District No. 3.....	5,378 92	815 80	4,563 12		4,563 12		
Sewer District No. 4.....	559 88	63 87	496 01		496 01		
Sewer District No. 5.....	1,628 65	145 14	1,773 79		1,773 79		
Sewer District No. 6.....	2,719 35	328 17	3,017 52		3,047 52		
Sewer District No. 7.....	575 38		575 38		575 38		
Pavement District No. 1.....	1,704 91	314 00	2,018 91		2,018 91		
Pavement District No. 2.....	679 62	58 41	738 03		738 03		
Delinquent Tax.....	1,025 20		1,025 20		1,025 20		
Tax Collected.....		16,753 29	16,753 29				
Uncollected City Tax.....				68,461 20	51,707 91		
Total.....					3,530 62	368 52	3,161.90

PAVING FUND.

MONEY RECEIVED.

Tax acc't paying district No. 1.....	\$ 314 00
Tax " " " No. 2.....	58 41
Total.....	\$ 372 41
Balance on hand last report.....	\$ 2,384 53
Total.....	\$ 2,756 94

CONDITION OF PAVING FUND AUGUST 1, 1899,

	DR.	CR.
Labor acc't pav'g dist. No. 1.		\$ 3,107 71

Respectfully submitted,

JAMES E. HARKINS,

City Clerk.

City Attorney Norris reported the receipt of a check from the D., Y. & A. A. R. R. of \$1,972.90, covering the cost of paving between the rails in the Main street paving district.

On motion the council adjourned.

JAMES E. HARKINS,

City Clerk.