

Council Chambers,  
Ann Arbor, Dec. 3, 1900.

Regular session. Called to order by  
City Clerk.

On absence of Pres. Seabolt Ald.  
Coon was elected chairman pro tem..

Roll call:

Present as follows: Ald. Hamilton,  
Richards, Koch, Schlenker, Rohde,  
Brown, Grose, Coon, Jenney, Bliton—  
10. Absent: Ald. Kearns, Vandawar-  
ker, Weeks, Fischer, Pres. Seabolt—5.

PETITIONS AND RESOLUTIONS.

The petition of W. H. Hawks et al.  
relative to repairing crosswalks at in-  
tersection of Huron and Ingalls sts.,  
was received and referred to sidewalk  
committee.

The bill of Mr. Clancy for the 5 per  
cent due him on Washington st. pave-  
ment, amounting to \$613.35, was pre-  
sented and the following resolution of  
the Board of Public Works read:

Office of the Board of  
Public Works,  
Dec. 1st, 1900.

By Mr. Schleicher:

Moved that the bill of W. J. Clancy  
for 5 per cent of the cost of paving  
Washington st. be recommended to the  
Council for payment and also recom-  
mend that the amount of \$158.09 for  
overpayment on Main st. pavement be  
deducted therefrom.

Adopted as follows:

Yeas—Pres. Keech, Schleicher, Mc-  
Intyre.

Nays—None.

On motion of Mr. Hamilton the bill  
was deferred for one month and the  
matter referred to street committee.  
—Carried.

Street Commissioner Ross reported a  
defective culvert on South Ashley st.  
Ald. Hamilton moved that Mr. Ross  
make immediate repairs and that the  
further improvement be referred to  
street committee.

Adopted as follows:

Yeas—Ald. Hamilton, Richards, Koch,  
Schlenker, Rohde, Brown, Grose,  
Coon, Jenney, Bliton—10.

Nays—None.

The deed of Mrs. Lum to the city of

a certain alley was read and referred  
to street committee and City Attorney.  
Ann Arbor, Mich.,

Dec. 1st, 1900.

To the Common Council:

Gentlemen,—Your Committee on Fi-  
nance have had the following bills  
under consideration and would recom-  
mend their allowance, and that war-  
rants be drawn for the same.

Respectfully submitted,

F. M. HAMILTON,  
EMMETT COON,  
ARTHUR BROWN,  
Committee on Finance.

CONTINGENT FUND.

E. L. Seyler, salary.....	\$83 34
E. B. Norris, salary .....	50 00
Oscar D. Luick, salary .....	8 34
J. E. Harkins, salary .....	83 34
Mrs. C. A. Green, rent .....	29 17
E. W. Groves, salary.....	100 00
M. E. Easterly, salary .....	20 00
Daniel Reeves, salary .....	6 25
Sid W. Millard, printing.....	11 50
Edwin A. Gartee, painting for election .....	4 35
Herman Kampfert, repairing fifth ward engine house ....	5 01
Henne & Stanger, supplies ..	4 25
Robison & Co., use livery team	5 00
Neue Washtenaw Post, print- ing .....	21 60
Henry Richards, coal .....	20 60
George Wahr, supplies .....	36 96
New State Tel. Co., rental....	49 13
James Kearns, stenographic work .....	6 10
J. Collins, assigned by Hunt for work on roller .....	3 00
Nina M. Davidson, stenog- raphic work .....	3 25
Mrs. A. R. Crittenden, meals on election day .....	10 50
M. E. Easterly, labor on elec- tion day .....	1 50
Geo. W. Pulfrey, meals on election day from St. James hotel .....	21 00
Washtenaw Times, printing..	31 33
The Athens Press, printing..	4 00
Mrs. James Martin, board for engineer on roller .....	3 50
Martin Schaller, supplies ....	3 80
S. Wood & Co., supplies ....	13 64

Mrs. F. G. Truesdell, meals on election day .....	8 00	George Dengler, Clerk of Election .....	4 00
E. L. Schneider, firing election poll .....	3 00	Frank Oberst, Clerk of Election .....	4 00
F. M. Hamilton, to Y. M. C. A Building fund, services at registration and election....	12 00	Charles Vogel, Clerk of Election .....	4 00
Henry Richards, services at registration and election ...	12 00	George Vandawarker, Clerk of Election .....	4 00
J. R. Miner, services at registration and election ....	12 00	Harry Brown, Clerk of Election .....	4 00
John Koch, services at registration and election ...	12 00	Edward Bacon, Clerk of Election .....	4 00
Christian Schlenker, services registration and election ...	12 00	Henry Lodholz, Clerk of Election .....	4 00
Eugene Oesterlin, services at registration and election ...	12 00	Channing Smith, Clerk of Election .....	4 00
Wm. H. L. Rohde, services at registration and election ...	12 00	Henry Merrithew, jr., Clerk of Election .....	4 00
Richards Kearns, jr., services registration and election ....	12 00	E. P. Goodrich, Clerk of Election .....	4 00
John Naylor, services at registration and election ...	12 00	L. Limpert, Clerk of Election .....	4 00
Frank Vandawarker, services registration and election ...	12 00	Thomas Taylor, gatekeeper..	2 00
Arthur Brown, services at registration and election ...	12 00	George Feiner, gatekeeper ..	2 00
Herman Krapf, services at registration and election ...	12 00	H. Bierman, gatekeeper.....	2 00
L. D. Grose, services at registration and election ...	12 00	E. Schmidt, gatekeeper.....	2 00
George Weeks, services at registration and election ...	12 00	C. Schott, gatekeeper, .....	2 00
James Boyle, services at registration and election ...	12 00	B. Morrison, gatekeeper ....	2 00
Emmett Coon, services at registration and election ...	12 00	Joseph Donnelly, gatekeeper..	2 00
Royal A. Jenney, services at registration and election ...	12 00	Michael Seery, gatekeeper ...	2 00
Col. Frazier, services at registration .....	4 00	Isaac Greenman, gatekeeper..	2 00
W. D. Harriman, services at election .....	8 00	Jacob Kalmbach, gatekeeper..	2 00
Henry Bliton, services at registration and election ...	12 00	John P. Drake, gatekeeper...	2 00
George Fischer, services at registration and election ...	12 00	H. Gaige, gatekeeper.....	2 00
C. Homer Cady, services at registration and election ...	12 00	Peter Hines, gatekeeper.....	2 00
Warren Wadhams, Clerk of Election .....	4 00	Glen V. Mills, four students' directories .....	10 00
L. C. Goodrich, Clerk of Election .....	4 00	W. G. Johnson, supplies ....	4 00
A. C. Schumacher, Clerk of Election .....	4 00	Mich. Tel. Co., telephoning....	1 60
		F. L. Sutherland, labor.....	17 70
		T. J. Keech, assigned by Hunt for work on roller.....	2 00
		John Andres, ice .....	11 00
		Wm. McIntyre, labor for Nov.	16 20
		A. A. Electric Co., lighting....	700 36
		Ed. Hunt, engineer on roller..	62
		C. L. Heywood, services as engineer on roller .....	11 95
		F. & M. Bank, int. on accts. assigned .....	2 31
			<hr/>
			\$1463 20

BRIDGE, CULVERT AND CROSS-WALK FUND.

F. B. Stevens, brick .....	\$111 33
F. & M. Bank, accounts assigned as follows:	
Peter Hanson .....	\$7 50
Fred Lubke .....	7 50
Chas. Janowski ....	7 50
Wm. Fletcher .....	7 35
John Slater .....	10 50
Fred Lubke .....	4 05
Peter Hanson .....	4 05
Wm. Flynn .....	8 95
John Slater, jr.....	3 00
John Slater .....	6 00
Wm. Fletcher .....	6 18
Chas. Janowski ....	4 65
Bernard Mast .....	16 05
Bernard Mast .....	12 30
Bernard Mast .....	15 50
Bernard Mast .....	15 35
Carl Lohrke .....	4 05

140 48

\$251 81

STREET FUND.

D. J. Ross, salary .....	\$66 66
Luick Bros., supplies .....	63 38
J. C. Fischer, supplies .....	12 22
S. J. Beardsley, brooms ....	7 50
Geo. Miller & Son, repairing lower town pump.....	5 75
Hutzel & Co., repairs on Miller ave. fountain .....	10 46
A. A. Agricultural Co., repairs for roller .....	1 85
James Tolbert, supplies .....	47 63
M. Stabler, supplies .....	2 69
M. J. O'Brien, draying for city .....	1 40
Christian Schlenker, supplies	15

\$219 69

Austin & Western Co., street sweeper .....	340 00
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\$559 69

F. & M. Bank, accounts assigned as follows:

Wm. J. Randall....	\$3 90
Wm. J. Randall ..	9 30
A. J. Sweet .....	7 75
S. T. Sweet .....	12 25
Valentine Alger ..	4 65

Adolph Finkbeinder .....	5 10
Adolph Finkebeinder .....	1 95
John Mitchell .....	4 65
John Zeebs .....	3 45
Newton Felch ....	2 85
George Schlimmer .	30
Anton Spies .....	1 95
Frank Healey ....	1 35
James Bach .....	3 00
John Brown .....	1 00
John Robinson ....	8 10
Peter Hanson ....	4 65
Peter Hanson ....	5 40
Joseph Burns .....	4 65
Jacob Becks .....	8 10
John McHugh ....	1 80
John McHugh ....	5 70
John McHugh ....	9 30
Peter Rogers .....	8 10
Peter Rogers .....	9 30
Carl Lohrke .....	90
Carl Lohrke .....	3 15
Fred Luebke .....	6 60
Fred Luebke .....	6 45
Chas. Janowski ....	4 65
Chas. Janowski ...	6 75
Christ Larmee ....	8 10
Christ Larmee ....	8 10
Christ Larmee ....	8 10
Christ Larmee ....	8 25
James Mason ....	13 50
James Mason .....	13 75
James Mason .....	12 50
James Mason .....	13 50
Godfried Gokenbach	8 10
Godfried Gokenbach	8 10
Godfried Gokenbach	8 10
Godfried Gokenbach	8 25
John Kittle .....	9 30
John Kittle .....	9 30
John Kittle .....	9 30
George Becks ....	5 10
George Becks ....	8 10
Lewis Nowland....	2 70
Lewis Nowland....	9 30
Michael Williams..	8 10
Michael Williams..	8 10
Michael Williams..	8 25
Michael Williams..	8 10
Chas. Haas.....	90
Chas. Haas .....	3 15
Chas. Haas .....	6 45
Wm. Flether .....	6 13

Wm. Fletcher	8 23
George Ziefele	6 60
George Ziefele	8 10
Wm. Foelsky	9 30
Wm. Foelsky	16 20
Ed. Hill	8 10
Ed. Hill	7 50
Ed. Hill	6 75
Ed. Hill	8 10
Frank Schultz	90
Frank Schultz	3 15
Frank Schultz	4 65
Michael Hession	5 85
Michael Hession	7 20
Michael Hession	5 40
John Slater	9 30
John Slater	4 20
John Slater	4 65
John Slater	4 65
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	506 51

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\$1066 20

#### FIRE DEPARTMENT FUND.

Fred Siple, salary	\$60 00
C. A. Edwards, salary	55 00
Henry McLaren, salary	50 00
Max Whitlinger, salary	50 00
Albert West, salary	50 00
Eugene Williams, salary	50 00
Herman Kirn, salary	50 00
Samuel McLaren, salary	50 00
Charles Andrews, salary	50 00
Charles Carroll, salary	25 00
Ed. Hill, salary	8 00
George Hoelzle, salary	8 00
Ralph Edwards, salary	8 00
Fred Nordman, salary	8 00
Carl Schmierle, salary	8 00
Mrs. Ream, washing	6 00
John Andres, ice	7 00
J. C. Fisher, supplies	1 35
Henne & Stanger, comforters	4 65
Luick Bros., lumber	31 22
Henry Richards, coal	13 00
Martin Haller, 1 bed	5 75
Clarence Dixon, 1 pair horses.	250 00
Eberbach Pharmacy, acid	2 40
Mrs. Marsh, straw	8 48
Christian Schlenker, stove and repairs	31 15
Michigan Milling Co., oats	146 57
Dr. J. A. Dell, treatment of horses	36 00
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	\$1073 57

#### POLICE FUND.

Wm. Gerstner, salary	\$75 00
David Collins, salary	50 00
George Isbel, salary	50 00
John O'Mara, salary	50 00
John Armbruster, salary	50 00
Wm C. Gerstner, supplies from Tower & Lyon	2 40
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	\$277 40

#### POOR FUND.

Fred Siple, salary	\$10 00
James Boyle, groceries	1 50
John Goetz, jr., groceries	3 78
John Goetz & Son, groceries	1 25
G. Hoeffler, groceries	4 00
A. G. Koch, groceries	6 34
A. Kearney, groceries	3 00
W. F. Lodholz, groceries	9 88
Geo. Miller, shoes	1 25
F. G. Muehlig, casket	5 00
Parsons & Co., groceries	4 90
C. Rinsey, groceries	4 19
Rinsey & Seabolt, groceries	7 00
Robison & Co., 1 to county house	1 00
Henry Richards, coal	6 50
Louis Rohde, coal	6 50
Geo. Spathelf, meat	1 00
M. Seabolt, groceries	4 46
George Weeks, coal	6 50
L. Weinmann, meat	1 23
John Wahr, shoes	1 85
C. Zeurn, meat	88
Anthony Ryan, wood	43 75
E. E. Calkins, prescriptions	2 80
Eberbach & Son, medicine	1 40
J. J. Quarry, prescriptions	1 35
Dr. Wm. Spitzley, medicines and dressings	4 25
C. F. Meyers, printing letter heads	2 00
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	\$147 56

#### DOG LICENSE FUND.

Joseph Blackburn, burying dogs, cats, etc	\$3 50
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#### WATER FUND.

Channing Smith, 1½ days getting water statistics, at \$2..	\$3 00
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#### PAVING DISTRICT NO. 4.

George H. Kneal, unloading brick	\$26 44
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Half costs in injunction case.. 135 68  
 \_\_\_\_\_  
 \$162 12

RECAPITULATION.

Contingent Fund .....	\$1763 20
Bridge, Culvert & Crosswalk Fund .....	251 81
Street Fund .....	1066 20
Fire Department Fund .....	1073 57
Police Fund .....	277 40
Poor Fund .....	147 56
Dog License Fund .....	3 50
Water Fund .....	3 00
	_____
	\$4576 24
Paving Dist. No. 4.....	162 12
	_____
	\$4738 36

Adopted as follows:

Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Brown, Grose, Coon, Jenney, Bliton—10.

Nays—None.

By Ald. Brown: That the amount allowed the clerks of election be \$4 instead of \$6 as in report, and that Col. Frazier be allowed \$4 of Judge Hariman's bill. Carried.

Ald. Hamilton moved that Prof. Davis' two bills be omitted and further time be given to consider them. Carried.

The bills of Bernard Mast and Schneider Bros. were also deferred until the next meeting.

Ald. Brown moved that Geo. H. Kneal's bill of \$181.56 be stricken from the report. Carried.

By Ald. Brown: That the finance report be adopted and warrants ordered drawn for the several amounts.

Adopted as follows: Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Brown, Grose, Coon, Jenney, Bliton—10. Nays—None.

The bill of George H. Kneal for unloading 42,309 bricks and one-half the expense of the injunction case, amounting to \$188.56, was read and Ald. Brown moved that the city pay for one-half the expenses of moving bricks and one-half of suit, amounting to \$162.12.

Adopted as follows: Yeas—Ald.

Hamilton, Richards, Koch, Schlenker, Rohde, Brown, Grose, Coon, Jenney, Bliton—10. Nays—None.

The bill from the Austin Western Co. of \$340 for street sweeper was then brought before the council and Ald. Richards moved that the bill as presented, with freight paid by company, and an understanding that in case the present broom does not last 200 hours as agreed and if the Austin Western Co. refills it free of charge to the city that the bill be paid.

Adopted as follows:

Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Brown, Grose, Jenney, Bliton—9.

Nays—Ald. Coon—1.

STREET COMMITTEE REPORT.

Ald. Koch, chairman of the street committee, presented the following report:

Gentlemen—Your committee on streets beg leave to report that they have examined the matter in reference to surface water on East University avenue and Packard street and would recommend as follows:

That the Board of Public Works cause the storm sewer that is now constructed on Prospect street and East University avenue and the catch basin connected therewith to be cleaned out. And we would further report that Mr. Lawrence Curtis this day gave your committee permission to remove the earth and rubbish from the water course connected with the stone culverts at the intersection of East University avenue with Packard street upon condition that in the spring of 1901 the city would provide a way of taking care of the water from said East University avenue and that the Board of Public Works be requested to cause said earth and obstructions to be removed at once.

Your committee would further report that they have examined the work now being done on South Division street south of Hill street near the Hurd manufacturing company, and would recommend that the graveling of said street be extended a few rods

from the south end of said street toward said factory.

Your committee would further recommend that the City Clerk be requested to invite the engineer of the Michigan Central railroad to come to Ann Arbor and inspect the work recently done by said railroad company near the east end of the bridge on Walstreet with a view of having the approach to said bridge widened and the grade lowered to the satisfaction of the chairman of the street committee and the alderman of the fifth ward.

Your committee would further recommend that Fourteenth street between Huron and Ann streets be graded so as to conform to the grade heretofore established, and that the sum of \$300 be appropriated for that purpose, and the earth to be removed from said street be placed on Huron street between Thirteenth and Fourteenth streets, and on Thirteenth street between Huron and Ann streets, said work to be done at once if weather permits, and that the City Engineer be requested to prepare a grade for the sidewalks on the north side of Huron street between Thirteenth and Fourteenth streets and on the west side of Fourteenth street between Huron street and Ann street; and also a street and sidewalk grade for Ann street between Thirteenth and Fourteenth streets, and a sidewalk grade on the east side of Thirteenth street between Huron and Ann streets.

All of which is respectfully submitted.

JOHN KOCH.  
WILHELM H. L. ROHDE.  
F. M. HAMILTON.  
L. D. GROSE.  
EMMETT COON.  
ARTHUR BROWN.

Adopted as follows:

Yeas — Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Brown, Grose, Coon, Jenney, Bliton—10.

Nays—None.

Petition of Judge Kinne relative to a portion of the Huron street pavement being paid from the general city fund was received and read, whereupon Ald. Hamilton moved that 25

per cent of the cost be paid by the city providing they dismiss the injunction suit.

Ald. Brown offered as a substitute that the city pay 20 per cent in addition to street crossings, providing they dismiss the suit now pending and that hereafter all streets to be paved be under the same conditions.

Lost as follows:

Yeas — Ald. Hamilton, Richards, Rohde, Brown, Grose—5.

Nays—Ald. Koch, Schlenker, Coon, Jenney, Bliton—5.

By Ald. Brown: That the resolution of Ald. Koch relative to the levying of the assessments in the Huron street paving district be deferred until our next meeting.

Carried.

By Ald. Jenney: That a hydrant be placed on South Division street near Edwin street under the supervision and direction of chief of the fire department and chairman of the water committee.

Adopted as follows:

Yeas — Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Brown, Grose, Coon, Jenney, Bliton—10.

Nays—None.

#### BONDS.

Ald. Bliton presented the bond and sureties of Kenny & Quinlan, which was received and approved.

Ald. Brown moved that the chair appoint a committee of three from the council and three residents of Huron street with the mayor to negotiate with the railroad officials relative to the bridge over Huron street.

Carried.

The chair then made the following appointments: Ald. Brown, Koch and Jenney, and Dr. Heraman, Titus Hutzel and Eugene K. Frueauff.

#### OFFICERS' REPORTS.

TREASURER'S REPORT for month ending Oct. 31st, 1900.

##### CITY FUND

Recpts.      Disb.

Dog Fund—

Harkins, J. E. . . . \$3 00

Police Fund—		
Gerstner, Wm. . . . .	6 90	
Cemetery Fund—		
Garlinghouse, W, 1 single lot sold to Mr. Merritt ..	1 00	
Lot 27B 16, sold to A. Betke . . . .	5 00	
Lot 37B 8, sold to S. Stebbins ..	5 00	
Contingent Fund—		
Harkins, J. E. Li- cences . . . . .	18 00	
Bridge, Culvert & Crosswvk fund..		\$373 77
Contingent fund ..		1003 70
City Cemetery fnd.		13 20
Dog License fund		4 00
State Dog Tax fnd		14 00
Fire fund . . . . .		564 93
Poor fund . . . . .		74 17
Police fund . . . . .		275 40
Street fund . . . . .		1446 62
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Total . . . . .	\$38 90	\$3769 79
Total amt. on hand last re- port . . . . .	16251 98	
Bal on hand ..		12521 09
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Totals . . . . .	\$16290 88	

CONDITION OF  
CITY FUNDS.

	On Hand.	Ovdrwn.
Bridge, Culvert & Crosswvk fund..	\$17800 15	
Contingent fund....		\$2558 09
City Ceme. fund..	224 29	
Dog License fnd..	349 25	
State Dog Tax fnd	516 25	
Delinqt. Tax fnd..		,2954 08
Fire fund . . . . .	6093 85	
Por fund . . . . .	1709 92	
Police fund . . . . .	1244 78	
Street fund . . . . .		6165 03
Uncollected City Tax fund . . . . .		13951 81
Water fund . . . . .	751 64	
Excess of rolls ..	557 10	
Uncollected Side- walk tax . . . . .	29 61	
Rejected Tax . . . .	1 26	
St. Opening fund (Cath. St.) . . . . .	1122 00	

Main Sewer appro- priation . . . . .	2900 00	
Tax Acct. Paving Dis. No. 1 . . . . .	2500 00	
Tax Acct. Paving Dis. No. 1 . . . . .	1100 00	
Tax Acct. Paving Dis. No. 1 . . . . .	1250 00	
		<hr/>
		\$25629 01
Bal. on hand . . . .		\$12521 09
		<hr/>
Totals . . . . .	\$38150 10	

SEWER FUND.

	Receipts.	Disb.
Tax acct. Lateral sewer No. 8 . . . . .	\$214 67	
Main Sewer Fund—		
The above trans- ferred to Dis. No 8, error in Clark's warrant book ..	479 93	
Labor Acct. Sew- er Dis. No. 8—		
Total issue Bonds sold . . . . .	503 73	
Tax Acct. Sewer Dis. No. 8—		
Int. on Bonds from Oct. 15 to Oct. 24, 1900 . . . . .	63	
Main Sewer Fund		\$615 24
Lab. Acct. Lateral Sewer No. 8 transfer . . . . .		479 93
Tax acct. Lateral Sewer No. 8 . . . . .		26 66
		<hr/>
Total . . . . .	\$1198 96	\$1121 83
Total amt. over- draft last report.		15464 28
		<hr/>
		\$16586 11

CONDITION OF SEW-  
ER FUND.

	Dr.	Cr.
Main Sewer Fund.	\$19218 27	
Labor Acct. Later- al Sewer No. . . . .	39 90	
Tax Act. Lat. Sew.	160 80	
Labor ac. Lat S. . . .		27 28
Tax Act. Lat. Sew		719 90

Labor ac. Lat. S.	5805	82
Tax acct. Lateral Sewer No. ....	5142	60
Labor acct. Lateral Sewer No. ....	836	21
Tax ac. Lat. Sew.	897	04
Lab. ac. Lat. S...	1375	24
Tax. ac. Lat. Sew.	2168	49
Labor ac. Lat S...	2441	95
Tax ac. Lat. Sew.	7	57
Labor ac. Lat S...	57	73
Tax ac. Lat. Sew.	192	61
Delinquent S. Tax	181	48
Lab. ac. L. S. No. 8	2	86
Tax ac. L. S. No. 8	215	30
		<u>\$12051 95</u>
Overdraft .....	15387	15
		<u>\$27439 10</u>

PAVING FUND.

Labor Act. Paving Dis. No. 4 .....	\$12780	80
Total .....	\$12780	80
Total amt. overdraft last report.....	5849	65
Bal. Overdraft .....	\$18630	45

CONDITION OF PAV. FUND.

	Dr.	Cr.
Labor Ac. Paving Dis. No. 1.....	\$2162	14
Tax Ac. Pav. Dis 1	\$5227	72
Lab. ac. Pav. Dis. 2	897	55
Tax ac. Pav. Dis. 2	1689	05
Lab. ac. Pav Dis. 3	1132	00
Tax ac. Pav. Dis 3	1453	06
Lab. ac. Pav. Dis 4	17358	43
		<u>\$5644 75</u>
Overdraft .....	18630	45
		<u>\$24275 20</u>
	\$24275	20

Respectfully submitted.  
OSCAR D. LUICK, Treas.

Ann Arbor, Mich., Nov. 1, '00.

This certifies that Oscar D. Luick, Treas. of City of Ann Arbor, Mich., is overdrawn in the Farmers & Mechanics' Bank, the sum of \$21496.51 (twen-

ty-one thousand four hundred ninety-six and 51-100 dollars).

(Signed)

FARMERS & MECHANICS' BANK,

By A. H. WILLIAMS.

Asst. Cashr.

TREASURER'S REPORT for month ending Nov. 20th, 1900.

CITY FUND.

	Receipts.	Disb.
Delinquent Tax Fund—		
Delinquent Tax from Co. Treas. quar. end Oct. 31, 1900 .....	\$683	32
Contingent Fund—		
Harkins, J. E., Licenses .....	2	00
Bridge, Culvert & Crosswalk fund..	\$544	34
Contingent fund ..	1693	86
Dog License fund	1	00
Fire fund .....	1060	49
Poor fund .....	89	14
Police fund .....	291	00
Street fund .....	1601	86
Total .....	\$685	32
Total amt. on hand last report .....	12521	09
Bal on hand .....	\$7924	72
	<u>\$13206</u>	<u>41</u>

CONDITION OF CITY FUND.

	On Hand.	Ovdrwn.
Bridge, Culvert & Crosswvk fund...	\$17255	81
Contingent fund.....	\$4249	95
City Ceme. fund..	224	29
Dog License fund	348	25
State Dog Tax fnd	516	25
Delinqt. Tax fnd..	2270	76
Fire fund .....	5033	36
Poor fund .....	1620	78
Police fund .....	953	78
Street fund .....	7766	89
Uncollec. City Tax	13951	81
Water tax .....	751	64
Excess of rolls....	557	10



Uncollect. Sidewlk	29 61	
Rejected Tax ....	1 26	
St. Opening fund (Cath. St.) .....	1122 00	
Main Sewer appro- priation .....	2900 00	
Tax Acct. Paving Dis. No. 1.....	2500 00	
Tax Acct. Paving Dis. No. 2 .....	1100 00	
Tax Acct. Paving Dis. No. 3 .....	1250 00	
	<hr/>	
Bal. on hand ...	\$28239 41	
	7924 72	
	<hr/>	
	\$36164 13	

SEWER FUND.

	Receipts.	Disb.
Tax acct. Lateral Sewer No. 2.....	\$9 69	
Sewer No. 3 ..	67 49	
Tax. acct. Lateral Sewer No. 4 ..	50 16	
Tax. acct. Lateral Sewer No. 5 ....	86 50	
Tax. acct. Lateral Sewer No. 6 ....	28 05	
Tax. acct. Lateral Sewer No. 8 ....	75 34	
Main Sewer fund.		\$54 81
Labor act. Lateral Sewer No. 8.....		6 10
	<hr/>	<hr/>
Bal. overdraft..	\$317 23	\$60 91
Tot amt. ovrdrft last report ....	15130 83	15387 15
	<hr/>	<hr/>
		\$15448 06

CONDITION SEWER FUNDS.

	Dr.	Cr.
Main Sewer fund..	\$19273 08	
Lab. acct. Lateral Sewer No. 1....	39 90	
Tax acct. Lateral Sewer No. 1....	160 80	
Labor acct Lateral Sewer No. 2 .....		\$27 28
Tax acct. Lateral Sewer No. 2 ....		729 59

Labor act. Lateral Sewer No 3 ....	5805 82	
Tax acct. Lateral Sewer No. 3....		5210 09
Labor acct Lateral Sewer No. 4 ....	836 21	
Tax acct. Lateral Sewer No. 4 ....		947 20
Labor acct Lateral Sewer No. 5 ....	1375 24	
Tax acct. Lateral Sewer No. 5 ....		2254 99
Labor acct Lateral Sewer No. 6 ....		2441 95
Tax acct. Lateral Sewer No. 6 ....		35 62
Labor acct Lateral Sewer No. 7 ....		57 73
Tax acct. Lateral Sewer No. 7 ....		192 61
Delinqt. Sewr Tax		181 48
Labor acct Lateral Sewer No. 8 ....	8 96	
Tax acct. Lateral Sewer No. 8 ....		290 64
		<hr/>
		\$12369 18
Overdraft .....	15130 83	
	<hr/>	<hr/>
	\$27500 01	

PAVING FUND.

	Receipts.	Disb.
Tax acct. Pav Dis. No. 3 .....	\$142 25	
Labor act. Paving Dis. No. 4 .....		\$8743 76
	<hr/>	<hr/>
Total .....	\$142 25	\$8743 76
Tot. ovrdrft last report .....		18630 45
		<hr/>
		\$27374 21

CONDITION OF PAVING FUND.

	Dr.	Cr.
Labor acct Paving Dis. No. 1.....		\$2162 14
Tax acct. Paving Dis. No. 1 .....	\$5227 72	
Labor acct Paving Dis. No. 2 .....		897 55
Tax acct. Paving Dis. No. 2 .....	1689 05	

COUNCIL PROCEEDINGS.

Labor acct Paving Dis. No. 3 .....	1132 00
Tax acct. Paving Dis. No. 3 ....	1595 31
Labor act. Paving Dis. No. 4 .....	26102 19
	\$5787 00
Overdraft .....	27231 96
	\$33018 96

Respectfully submitted,  
OSCAR D. LUICK, Treas.

Ann Arbor, Mich., Nov. 30, 1900.  
This certifies that Oscar D. Luick,  
Treas. of City of Ann Arbor, Mich., is  
overdrawn in the Farmers' & Mechan-  
ics' Bank the sum of thirty-four thous-

and four hundred thirty-eight and 7-100  
dollars (34438.07).

(Signed)  
FARMERS & MECHANICS'  
BANK.

By F. H. BELSER,  
Cashier.

Treasurer's reports accepted and or-  
dered filed.

City Marshal's report for October and  
November received and ordered filed.

City Physician's report for October  
and November received and ordered  
filed.

City Clerk's report for October and  
November received and ordered filed.

On motion council adjourned.

JAS. E. HARKINS,  
City Clerk.