

Council Chamber, Jan. 6, 1902.

Regular session.

Called to order by Pres. Haarer.

Roll call: Present—Ald. Richards, Hamilton, Schlenker, Koch, Kearns, Clancy, Roberts, Jenney, Coon, Fischer, Burg. Pres. Haarer—12. Absent—Ald. Brown, Schumacher, Weeks—3.

Minutes of the previous meeting read and approved.

Report of the Board of Health received and placed on file.

Petition of Asa Allen for damages caused by miring in sewer received and referred to city attorney.

Enter Ald. Schumacher.

FINANCE.

Ann Arbor, Mich., Jan. 3, 1902.

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 ordered drawn for the same.

All of which is respectfully submitted,

F. M. HAMILTON,
JOHN BURG,

Committee.

CONTINGENT FUND.

State Savings Bank Accounts assigned as follows:	
Michael Heary	\$3 00
Julius Weinberg	4 00—\$ 7 00
Mrs. C. A. Green, rent	29 17
Goodale & Co., wood	1 25
Chas. F. Meyers, printing	11 50
Bailey & Edmunds, repairs, etc.,	2 55
M. J. O'Brien, draying	5 75
Mich. Telephone Co., tolls	10
Postal Telegraph Cable Co., tolls	61
Eugene B. Hall, coal	20 32
George Wahr, supplies	10 49
Municipal Journal and Engineer, subscription	6 00
Edward Bros., typewriting	12 50
Riggs & Sherman, estimates ..	400 00
DeVere Hall & Benton Hanchett, opinions	125 00
Louis Rhode, coal	26 13
Eberbach Pharmacy, prescriptions and supplies	13 32
The Ann Arbor Argus, printing	106 04
George Becks, cartage	2 00
A. C. Hansch, cartage	25
Sheehan & Co., supplies	2 30
Henry C. Wilmot, posting tax notices	2 00

A. E. Mummery, dusters	1 70
Johnson Grocery Co., supplies	2 70
S. W. Millard, printing	32 25
W. B. Hillsdale, postage and rubber stamp	8 50
Henry Richards, coal	21 95
Marquardt Bros., labor and material	15 60
Ann Arbor Electric Co., lighting	742 29
A. E. Gibson, services per bill rendered	15 95
Ann Arbor Gas Co., lighting ..	45 78
State Savings Bank, accounts assigned as follows:	
Bennet French	\$2 00
Lewis Nowland	2 00
Chester Dunn	2 00
Clinton J. Snyder	4 00—
State Savings Bank, interest on accounts assigned	1 65
George Schlimer, labor	7 00
George Miller & Son, labor and repairs	8 25
Schumacher's Hardware, supplies and repairs	12 85

\$1,710 75

BRIDGE, CULVERT AND CROSS-WALK FUND.

State Savings Bank, accounts assigned as follows:	
J. P. Judson	\$48 07
Wm. Reetz	2 93
W. C. Stickle	10 65
Jas. Mason	13 05
Wm. Fletcher	6 80
W. J. Randall	2 45
Wm. Keuhn	3 09
Ann Arbor Stone Co..	27 75
Wm. Flynn	12 12
Lewis Nowland	3 15
Wm. Fletcher	3 60
John Zebbs	2 97
W. J. Randall	2 45
Peter Hansen	5 11
John Zebbs	5 94
George Mason	5 94
Jas. Mason	10 44
Wm. Fletcher	7 20
John Zebbs	2 14
John Robinson	6 30
George Schaeble	3 71
John McHugh	1 00
Peter Hansen	5 94
Wm. Fletcher	3 40
Peter Hansen	8 91
Wm. Reetz	2 97
Jas. Mason	15 66
Robert Whitney	83
George Mason	5 94

W. J. Randall	3 15	
G. Gokenbach	7 92	—\$ 241 58
		<u>\$ 241 58</u>

STREET FUND.

State Savings Bank, accounts assigned as follows:		
Michael Hession	\$ 1 83	
Michael Williams	1 42	
Christ Larmee	39 41	
G. Gokenbach	31 52	
Michael Hession	33 10	
Michael Williams	38 28	—\$ 145 59
Luick Bros., lumber		36 09
John C. Fischer, supplies and repairs		6 79
Louis Rhode, supplies		16 72
John C. Fischer, supplies.....		95
Ernest A. Dieterle, supplies ...		3 70
		<u>\$ 209 84</u>

POLICE FUND.

Asa Allen, hack	\$ 1 00	
Glen V. Mills, directories.....	10 00	
M. Lutz & Son, wardrobes	37 00	
Michigan Telephone Co., tolls..	20	
		<u>\$ 48 20</u>

FIRE FUND.

Ann Arbor Gas Co., fuel and lighting	\$ 101 92	
Louis Rhode, coal	20 59	
D. J. Mallory, supplies and repairs	14 00	
Michael Staebler, coal	16 03	
Schumacher's Hardware, repairs	16 45	
Michigan Milling Co., oats	29 53	
Anton Teufel, harness repairs and supplies	4 60	
Mrs. Ream, washing.....	6 00	
Schairer & Millen, supplies	50	
		<u>\$ 209 62</u>

WATER FUND.

Ann Arbor Water Co., hydrant rentals, etc	\$3,416 00
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POOR FUND.

E. Simpson & Son, wood	\$ 23 75
Christiah Etzel, wood	47 95
A. A. Railroad Co., freight on wood	32 95
Chas. Koch, wood	6 25
Jas. Hanby, wood	9 00
Jas. Boyle, groceries	3 00
H. J. Brown, prescription	50
Mrs. J. Goetz, jr., groceries ..	7 07
Goodale & Co., coal	6 75
Wm. Goetz, groceries	3 22
Henne & Stanger, coffin	10 00
E. D. Hiscock, coal	6 75

G. Hoeffler, groceries	2 00
A. Kearney, groceries	3 00
A. G. Koch, groceries	3 05
George Miller, shoes	2 00
W. F. Lodholz, groceries	9 30
C. Rinsey, groceries	6 44
Louis Rhode, coal	13 50
Rinsey & Seabolt, groceries ..	8 50
W. F. Stimson, groceries	3 81
M. M. Seabolt, groceries	6 33
George Spathelf, meat	2 00
John Wahr, shoes	2 50
George Weeks, coal	6 75
Chas. Zuern, meat	2 36
	<u>\$ 228 73</u>

RECAPITULATION.

Contingent fund	\$1,710 75
Bridge, Culvert and Cross-walk fund	241 58
Street fund	209 84
Fire fund.....	209 62
Police fund	48 20
Poor fund	228 73
Water fund	3,416 00
	<u>\$6,064 72</u>

By Ald. Hamilton:

Resolved, That the bills as read be allowed and warrants ordered drawn for the same.

Adopted as follows:

Yeas—Ald. Richards, Hamilton, Schlenker, Koch, Kearns, Schumacher, Roberts, Jenney, Coon, Fischer, Burg, Pres. Haarer—12. Nays—Ald. Clancy—1.

Salaries paid under date of Dec. 13, 1901:

CONTINGENT.

A. J. Sawyer, salary	\$ 50 00
Jas. Harkins, salary	83 34
E. L. Seyler, salary	83 34
George S. Vandawarker, salary	8 34
M. E. Easterly, salary	20 00
Marvin Davenport, salary.....	6 25
E. W. Groves, salary	100 00
W. B. Hinsdale, salary	37 50
C. George, jr., salary	37 50
H. B. Dodsley, salary	25 00
N. Garlinghouse, salary	12 50
	<u>\$ 463 77</u>

STREET.

D. J. Ross, salary	\$ 83 00
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POLICE.

F. H. Warren, salary	\$ 75 00
David Collins, salary	50 00
Harris Ball, salary	50 00

John O'Mara, salary	50 00
George Isbell, salary	50 00
	\$ 275 00

POOR.

Fred Siple, salary	\$ 10 00
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FIRE DEPARTMENT.

Fred Siple, salary	\$ 60 00
C. A. Edwards, salary.....	55 00
W. H. McLaren, salary	50 00
Max Whiting, salary	50 00
Albert West, salary	50 00
Eugene Williams, salary	50 00
Samuel McLaren, salary	50 00
Charles Andrews, salary	50,00
Chas. Carroll, salary	25 00
George Hoelzle, salary	8 00
Ed. Hill, salary	8 00
Ralph Edwards, salary	45 83
Fred Nordman, salary	8 00
Carl Schnierle, salary	8 00

Total	\$ 517 83
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RECAPITULATION.

Contingent fund	\$ 463 17
Street fund	83 00
Police fund	275 00
Poor fund	10 00
Fire fund	517 83

Total	\$1,349 60
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Ald. Hamilton presented the bills of B. M. Thompson for \$50.00 and J. C. Knowlton for \$110.00 in connection with the case of the People vs. Common Council of the City of Ann Arbor et al., and moved that they be allowed and warrants ordered for the same.

Ald. Richards moved to lay on the table. Lost.

Ald. Hamilton's motion was then put and adopted as follows:

Yeas—Ald. Hamilton, Schlenker, Koch, Kearns, Schumacher, Roberts, Jenney, Coon, Fischer, Burg, Pres. Haarer—11. Nays—Ald. Richards, Clancy—2.

ORDINANCE.

Ald. Fischer presented for its third and last reading:

An Ordinance Relative to Naming Streets.

The Common Council of the City of Ann Arbor ordain:

Section 1. That the name of the street heretofore known as Wood street, running from Hill street to Oakland avenue, be and the same is hereby changed, and the said street shall hereafter be known and designated as Church street.

This ordinance shall take effect from and after the approval thereof and after legal publication.

"Shall this ordinance pass?"

Adopted as follows:

Yeas—Ald. Richards, Hamilton, Schlenker, Koch, Kearns, Clancy, Schumacher, Roberts, Jenney, Coon, Fischer, Burg, Pres. Haarer—13. Nays—0.

Ald. Fischer presented the ordinance of the Detroit, Ann Arbor & Adrian Railway Co. for its third and last reading, which, on motion of Ald. Clancy, was deferred until the next regular meeting.

LIGHTING.

Ald. Koch presented the report of the lighting committee as follows:

Ann Arbor, Mich., Jan. 3, 1902.

To the Common Council:

Gentlemen—Your committee have had the matters referred to them under consideration and after careful investigation beg to report as follows:

That new lights be placed at the following places:

At the corner of Miner and Felch streets; at the corner of Hill and Division streets; at the corner of Phillip and S. Fourth avenue; on Jackson avenue, substantially in front of the residence of John H. Allmand.

That for the present the lights near the corner of Monroe and Ingalls streets remain as they now are.

All of which is respectfully submitted.

JOHN KOCH,
EMMETT COON,
WM. J. CLANCY,
Lighting Committee

On motion the report was adopted as follows:

Yeas—Ald. Richards, Hamilton, Schlenker, Koch, Kearns, Clancy, Schumacher, Roberts, Jenney, Coon, Fischer, Burg, Pres. Haarer—13. Nays—0.

REPORTS OF CITY OFFICERS.

Report of N. Garlinghouse as sexton for Farview cemetery for the year 1901 was received and ordered placed on file.

Report of A. E. Gibson, justice of the peace, for six months ending Jan. 1, 1902, was received and ordered placed on file.

Report of Wm. G. Doty, justice of the peace, for quarter ending Jan. 1, 1902, was received and ordered placed on file.

Report of the City Marshal for the month of December, 1901, was received and ordered placed on file.

CITY FUND.

TREASURER'S REPORT.

For month ending December 31, 1901.

CONTINGENT FUND.

Moneys Received.

Rohde Louis \$ 120 00

STREET FUND.

Transfer from Contingent .. 2,000 00

SCHOOL DIS. NO 1.

Taxes col. to January 1, 1902..\$31,647 68

UNCOLLECTED CITY TAX.

Taxes collected to Jan. 1, 1902. 9,227 76

REJECTED TAX.

Taxes collected to Jan. 1, 1902. 33 01

ALLEY OPENING FUND.

Taxes collected to Jan. 1, 1902. 540 00

WASHTENAW CO. TREAS.

Taxes collected, state and county to Jan. 1, 1902..... 23,790 78

UNCOLLECTED SIDEWALK TAX.

Taxes collected to Jan. 1, 1902. 171 61

Total\$67,530 84
On hand last report 12,742 65

\$80,273 49

DISBURSEMENTS.

Bridge, Culvert and Crosswalk fund\$ 763 61
Contingent fund 2,225 61
Contingent Trans. to Street Fund 2,000 00
Fire fund 1,172 19
Poor fund 146 05
Police fund 598 85
Street fund 2,126 10
Alley opening fund 2,055 33
Dog License fund 50

Total\$10,998 24

CONDITION OF CITY FUNDS ON JAN. 1, 1902.

	On Hand	Over-drawn
Bridge, Culvert and Crosswalk fund ..\$	301 29	
Contingent fund	2,362 83	
City Cemetery fund	191 47	
Dog License fund ..	347 11	
State Dog tax	100 00	
Delinquent tax fund		\$ 2,165 01
Fire fund	3,843 27	
Poor fund	1,673 03	
Police fund	2,147 12	
Street fund	361 71	
Uncollected city tax fund		6,228 76

School Dist No. 1..		31,647 68
Water fund	3,257 51	
Excess of rolls	216 49	
Uncollected sidewalk tax	227 88	
Rejected tax fund..		272,15
Street opening fund	1,122 00	
Washtenaw County Treasurer	23,790 78	
Tax Acct. Pav. Dist. No. 1	2,500 00	
Tax Acct. Pav. Dist. No. 2	1,100 00	
Tax Acct. Pav. Dist. No. 3	1,250 00	
Tax Acct. Pav. Dist. No. 4	1,500 00	
Alley opening	1 00	

Total\$77,941 17 8,665 92
Balance on hand .. 69,275 25

SEWER FUND.

TREASURER'S REPORT.

For month ending December 31, 1901.

Money Received.

Tax Acct. Lat. Sewer No. 6 ..	118 41
Tax Acct. Lat. Sewer No. 8 ..	27 02
Tax Acct. Lat. Sewer No. 9 ..	64 65
Tax Acct. Lat. Sewer No. 10 ..	508 44
Bonds sold	1,761 62
Int. Accrued	3 04

Total 2,483 18

DISBURSEMENTS.

Lab. Acct. Lat. Sewer No. 10..\$	1,464 40
Main Sewer tax fund, coupons paid	400 00
Main Sewer tax fund bonds paid	2,000 00

Total\$ 3,864 40
Total Overdraft last report .. 13,667 23

\$17,541 63

CONDITION OF SEWER FUNDS ON JAN. 1, 1902.

	Dr.	Cr.
Main Sewer fund....\$	19,486 94	
Lab. Acct. Lateral Sewer No. 1	39 90	
Tax Acct. Lateral Sewer No. 1	159 80	
Lab. Acct. Lateral Sewer No. 2		\$ 27 28
Tax Acct. Lateral Sewer No. 2		729 59
Lab. Acct. Lateral Sewer No. 3	5,805 82	
Tax Acct. Lateral Sewer No. 3		5,361 72

Lab. Acct. Lateral		
Sewer No. 4	836	21
Tax Acct. Lateral		
Sewer No. 4	947	20
Lab. Acct. Lateral		
Sewer No. 5	1,375	24
Tax Acct. Lateral		
Sewer No. 5	3,151	76
Lab. Acct. Lateral		
Sewer No. 6	2,441	95
Tax Acct. Lateral		
Sewer No. 6	1,145	71
Lab. Acct. Lateral		
Sewer No. 7	57	73
Tax Acct. Lateral		
Sewer No. 7	77	33
Delinquent Sewer tax	181	48
Lab. Acct. Lateral		
Sewer No. 8	8	96
Tax Acct. Lateral		
Sewer No. 8	180	48
Lab. Acct. Lateral		
Sewer No. 9	242	13
Tax Acct. Lateral		
Sewer No. 9	138	60
Lab. Acct. Lateral		
Sewer No. 10	300	26
Tax Acct. Lateral		
Sewer No. 10	601	54
Total	\$29,178	04 14,119 59
Overdraft	\$15,058	45

PAVING FUND.
TREASURER'S REPORT.

Receipts for month ending December, 1901:

Tax Acct. Pav. Dist. No. 1....	\$ 257	01
Tax Acct. Pav. Dist. No. 2	428	57
Tax Acct. Pav. Dist. No. 3	37	77
Tax Acct. Pav. Dist. No. 4	355	68
Total	\$1,079	03

DISBURSEMENTS.

Labor Acct. Pav. Dist. No. 4..	835	38
Total	835	38

CONDITION OF PAVING FUNDS
ON JAN. 1, 1902.

	Dr.	Cr.
Lab. Acct. Pav. Dist. No. 1		\$ 2,162 14
Tax Acct. Pav. Dist. No. 1	\$ 6,570 50	
Lab. Acct. Pav. Dist. No. 2		897 55
Tax Acct. Pav. Dist. No. 2	1,676 73	
Lab. Acct. Pav. Dist. No. 3		518 65
Tax Acct. Pav. Dist. No. 3		344 62
Lab. Acct. Pav. Dist. No. 4	85 06	
Tax Acct. Pav. Dist. No. 4		134 14
Total	\$ 8,332 36	\$ 8,057 10
Overdraft		275 26
Overdraft last report		518 91
		\$ 1,354 29

GEO. VANDAWARKER,
Treasurer.

The State Savings Bank,
Ann Arbor, Mich., Jan. 6, 1902.

This is to certify that George Vandawarker, treasurer of the city of Ann Arbor, had on deposit in this bank at the close of business Dec. 31st, 1901, fifty-three thousand nine hundred and ten and 97-100 dollars (\$53,910.97).

Very truly
STATE SAVING BANK,
Ann Arbor, Mich.
W. J. BOOTH,
President.

Received and placed on file.
By. Ald. Clancy:
Resolved, That the city attorney be requested to see that no renewal of the franchise of the toll road be granted inside of the limits of the city of Ann Arbor. Carried.

On motion the council adjourned.
JAS. E. HARKINS,
Clerk.

Per G. O. CLARK, Deputy.