

CONDITION OF PAVING FUNDS ON SEPT. 1, 1903.

	On hand	Over-drawn
Labor acct. Pav. Dist. No. 3	\$ 518 65	
Tax acct. Pav. Dist. No. 3		\$1,234 05
Labor acct. Pav. Dist. No. 4		85 06
Tax acct. Pav. Dist. No. 4	4,198 73	
Lab. acct. Pav. Dist. No. 5	1,589 45	
Tax acct. Pav. Dist. No. 5	2,024 18	
Labor acct. Pav. Dist. No. 6	178 35	
Tax acct. Pav. Dist. No. 6	131 22	
Labor acct. Pav. Dist. No. 7	18,818 82	
Labor acct. Pav. Dist. No. 8	2,943 47	
Total	8,640 58	23,081 40
Overdrawn		14,440 82

LATERAL SEWER FUNDS.

TREASURER'S REPORT.

For Month Ending August 31, 1903.

MONEY RECEIVED.

Tax acct. Lateral Sewer No. 8	\$ 25 70
Tax acct. Lateral Sewer No. 9	81 87
Tax acct. Lateral Sewer No. 10	32 94
Total	140 51
On hand August 1	3,0 62
	451 13

DISBURSED WARRANTS PAID.

Tax acct. Lateral Sewer No. 9	\$508 55
Total	508 55
	451 13
Overdrawn Sept. 1	57 42

CONDITION OF SEWER FUNDS ON SEPT. 1, 1903.

	On hand	Over-drawn
Tax acct. Lateral Sewer No. 8	\$129 21	
Lab. Ac. Lateral Sewer No. 9		\$458 47
Tax Ac. Lat. Sewer No. 9		160 10
Lab. Acct. Lat. Sewer No 10	223 19	
Tax Acct. Lat. Sewer No. 10	208 75	
Total	561 15	618 57
Overdrawn		57 42

ON HAND.

City Funds	\$24,309 46
OVERDRAWN,	
Paving Funds	\$14,440 82
Lateral Sewer Funds	57 42
	\$14,498 24
On hand Sept. 1	\$9,901 22

Respectfully submitted,
S. W. BEAKES, Treasurer.

To the Common Council of the City of Ann Arbor.

Gentlemen: This certifies that S. W. Beakes has on deposit to his credit as city treasurer the sum of nine thousand nine hundred one and 32-100 dollars (\$9,901.32).

Respectfully,
CHAS. E. HISCOCK,
President.

Received and ordered placed on file.
Clerk's Report received and ordered placed on file.

Marchal's Report received and ordered placed on file.

Resolutions.

By Ald. Hutzel—

Resolved, That the sum of Five Hundred Dollars be appropriated to grade and gravel West Huron street from First street to the Forks on West Huron street and from the Forks to the city limits on Jackson avenue.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Goodyear, Fischer, Robinson, Pres. Walz.—13.

Nays—None.

By Ald. Fischer—

Resolved, That the City Clerk be instructed to mail a copy of Street Committee's report passed by Common Council, relative to heavier rails on Main and Packard streets, to successors of the Ann Arbor Street Railway Company.—Adopted.

On motion the Council adjourned.

ROSS GRANGER,
City Clerk.

Council Chambers,

Ann Arbor, Mich., Sept. 7, 1903.

Regular Session

Present—Ald. Robinson, Miller.

Ald. Robinson called to chair. No quorum being present, Council adjourned to meet Monday, Sept. 14, 1903, at 7 o'clock p. m.

ROSS GRANGER,
City Clerk.

Council Chambers,

Ann Arbor, Mich., Sept. 14, 1903.

Adjourned Regular Session.

In the absence of the President, the meeting was called to order by the Clerk and by resolution Ald. Coon was called to preside pro tem.

Present—Ald. Douglas, Gill, Schlenker, Hutzel, Kearns, Grose, Bangs, Coon, Goodyear, Robinson.—10.

Absent—Ald. Miller, Johnson, Schumacher, Fischer, Pres. Walz.

Communication from Board of Public Works.

Ann Arbor, Mich., Sept. 14, 1903.

Special Session.

Mr. Cady moved that the paving of Liberty street and Fourth avenue be accepted by the Board of Public Works.—Carried.

Mr. Cady moved that the final estimates of the City Engineer relative to the paving of Liberty street and Fourth avenue be recommended to the Common Council for payment.—Carried.

Estimates Presented by City Engineer

Ann Arbor, Mich., Aug. 21, 1903.

Board of Public Works,

Wm. H. McIntyre, Pres.

Gentlemen—I herewith submit final estimate of work done and material furnished by Lennane Brothers in paving Liberty street under their contract with the City of Ann Arbor.

9,139.92 sq. yds Asphalt Paving Block, at \$2.195.....	\$20,062.12
3,777.00 cu. yds. earth excavation, at 40c	1,410.80
1,224.4 lin. ft. Medina curb at 75c.....	918.20
3,315.1 lin. ft. Berea curb, at 46c	1,524.90
373.00 lin. ft. Headers at 47c.	177.66
191.0 lin. ft. 12-inch sewer pipe at 30c.....	57.30
191.0 lin. ft. excavation for sewer at 35c	66.85
5 Inlets for sewer at \$13.....	39.00
Bill of extras (See Ex. "A").	229.23

Total cost\$24,486.06
 Less 5 per ct for one year. 1,224.30

\$23,261.76

Paid on previous estimate... 18,883.82

Amount due \$4,442.94

E. W. GROVES,
 City Engineer.

Ann Arbor, Mich., Aug. 21, 1903.

Common Council.

Gentlemen—The following is a statement of the amount to be paid by the City of Ann Arbor on account of Liberty street paving:

Ashley Street.

Paving, 56.4 sq. yds....	\$123.80
Curb, 48 lin. ft.....	36.00
Headers, 53.3 lin. ft....	25.05
Sewers	221.65

\$406.50

Alleys bet. Main St. and Ashley St.

Paving, 113.0 sq. yds....	\$248.04
Headers, 50.4 lin. ft....	23.69

\$271.73

Main Street.

Changing pavement and Curb.. \$83.00

Alleys bet. Main and 4th Ave.

Paving, 93.0 sq. yds....	\$204.13
Headers, 23.0 lin. ft....	10.81
Excavation, 30.0 cu. yds	12.00

\$223.94

Fourth Avenue Intersection.

Paving, 384.00 sq. yds..	\$842.88
Medina curb, 97.6 lin.ft.	73.20
Berea curb, 14.4 lin. ft..	6.24
Headers, 34.0 lin. ft....	15.98
Excavation, 90.6 cu. yds	36.00

\$974.30

Alley between Fourth and Fifth Aves.

Paving, 59 sq. yds.....	\$129.50
Headers, 16.1 lin. ft....	7.52
Berea curb, 36 lin. ft....	16.56
Excavation, 20 cu. yds..	8.00

\$161.58

Fifth Avenue Intersection.

Paving, 341.3 sq. yds....	\$749.15
Medina Curb, 38.0 lin.ft.	28.50
Berea curb, 104.0 lin. ft.	47.84
Headers, 62.0 lin. ft....	29.14
Excavation, 114 cu. yds.	45.60
Sewer and Inlet.....	19.50

\$919.73

Division Street Intersection.

Paving, 354 sq yds.....	\$777.03
Medina curb, 38 lin. ft..	28.50
Berea curb, 108 lin. ft..	49.68
Headers, 68 lin. ft.....	31.96
Excavation, 118 cu. yds.	47.20

\$934.37

Thompson Street Intersection.

Paving, 177 sq yds.....	\$388.52
Medina curb, 19 lin. ft..	14.25
Berea curb, 49 lin. ft....	22.54
Headers, 34 lin. ft.....	15.98
Excavation, 59 cu. yds..	23.60

\$464.89

Maynard Street Intersection.

Paving, 178 sq. yds.....	\$390.71
Medina curb, 19 lin. ft..	14.25
Berea curb, 49 lin. ft...	22.54
Headers, 34 lin. ft.....	15.98
Excavation, 60 cu. yds..	24.00
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	\$467.48

Recapitulation.

Ashley Street	\$406.50
Main Street	83.00
Alleys bet. Main and Ashley....	271.73
Alleys bet. Main and Fourth...	226.94
Fourth Avenue	974.30
Alley between 4th and 5th.....	161.58
Fifth Avenue	919.73
Division Street	934.37
Thompson Street	464.89
Maynard Street	467.48
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	\$4,910.52

Total cost	\$24,486.06
Streets	4,910.52
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Remainder	\$19,575.54
20 per ct. of remainder.....	\$3,915.11
Street intersections	4,910.52
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Total for city to pay.....	\$8,825.63
Total for property to pay....	15,660.43

E. W. GROVES,
City Engineer.

Ex. "A"
City of Ann Arbor,
Liberty St. Paving Fund.
To Lennane Bros., Dr.

Stone cutters, 22 hrs, at 44c....	\$9.68
Labor, 2 hrs at 20c.....	40
Relaying brick at Main street..	28.00
Changing circles at Main street	55.00
Sewer pipe and cement.....	35.99
Changing 14 inlets on Liberty street at \$3.50	49.00
Man-hole at Ashley street.....	43.00
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	\$221.07

15 per ct. added as per contract 33.16

\$254.23

Cr. By 50 hours for roller at 50c 25.00

\$229.23

E. W. GROVES,
City Engineer.

Ann Arbor, Mich., Aug. 21, 1903.

Board of Public Works,

Wm. H. McIntyre, President.

Gentlemen--I herewith submit final estimate of work done and material furnished by Lennane Brothers in pav-

ing Fourth avenue under their contract with the City of Ann Arbor.

2,431 sq. yds Asphalt paving block at \$2,195.....	\$5,336.05
855 cu. yds earth excavation at 40c	342.00
1,056.2 lin. ft. Medina curb at 75c	792.15
Bill of extras (See Ex. "A")..	20.60
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Total cost	\$6,490.80
Less 5 per ct. for one year...	324.54
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	\$6,166.26

Paid on previous estimates... 2,943.47

Amount due

E. W. GROVES,
City Engineer.

Ann Arbor, Mich., Aug. 21, 1903.

Common Council.

Gentlemen--The following is a statement showing amount to be paid by the city and property owners for paving Fourth avenue.

Since there are no street intersections the city pays 20 per cent of the cost.

Total cost	\$6,490.80
20 per cent for city to pay....	1,298.16
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For property to pay.....	\$5,192.64

Yours,
E. W. GROVES,
City Engineer.

Ex. "A"
City of Ann Arbor,

Fourth Ave. Paving Fund,
To Lennane Bros., Dr.

Changing 4 inlets at \$3.50.....	\$14.00
Sewer pipe and cement.....	10.00
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	\$24.00

15 per ct. added as per contract. 3.60

\$27.60

Cr. By 14 hrs. for use of roller
at 50c

\$20.60

I hereby certify that the above bill is correct, to my knowledge.

E. W. GROVES,
City Engineer.

By Ald. Schlenker--

Resolved, That the report of the Board of Public Works be concurred in and that warrants be drawn in favor of Lennane Bros. for the same.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Kearns, Grose, Bangs, Coon, Goodyear, Robinson.—10.

Nays—None.

Moved by Ald. Goodyear, that the Clerk be instructed to order one car of brick for crosswalks.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Kearns, Grose, Bangs, Coon, Goodyear, Robinson.—10.

Nays—None.

Engineer's Report on Liberty St. Curb.

Office of Edwin W. Groves,
City Engineer.

Ann Arbor, Mich., Sept. 4, 1903.

Common Council, City.

Gentlemen—Complying with your orders we have advertised for bids for curb on W. Liberty St. from Ashley St. to First St. The bid for curb is 40c per lineal foot and for curb and gutter, 65c per lineal foot.

540 ft. curb at 40c.....\$216.00
540 ft. curb and gutter at 65c... 351.00

If you wish this work done at these prices please make the necessary appropriation.

Board of Public Works,
E. W. G.

Moved by Ald. Grose, that the Board of Public Works be instructed to go ahead and construct curb and gutter on Liberty street as in their judgment is best.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Kearns, Grose, Bangs, Coon, Goodyear, Robinson.—10.

Nays—None.

Moved by Ald. Douglas, that Board of Public Works be instructed to trim trees in all parts of the city.—Carried.

Moved by Ald. Grose, that Mr. Clancy be empowered to appoint a deputy to assist him as Poundmaster.—Carried.

Bids for City Pavement Bonds were received and the following resolution offered:

By Ald. Robinson—

Resolved, That the bids for pavement bonds be rejected and the City Treasurer be instructed to put bonds on sale to private parties—the City Clerk to advertise the same.

Adopted as follows:

Yeas—Ald. Douglas, Gill, Schlenker, Hutzel, Kearns, Grose, Bangs, Coon, Goodyear, Robinson.—10.

Nays—None.

Communication from L. D. Carr presenting deed to city of triangle of land on Tappan street, from White estate. Received, deed accepted, and Clerk ordered to record the same.

Communication from Joe. M. Christy relative to crushing plant, received and referred to Board of Public Works.

On motion the Council adjourned.

ROSS GRANGER, Clerk.