

Council Chamber,

Ann Arbor, Mich., March 20, 1905

Regular Session.

Meeting called to order by Pres. Walz.

Present—Ald. Gill, Hutzal, Schlenker, Miller, Kearns, Markey, Bangs, Sherk, Goodyear, Coon, Robinson, Fischer, Pres. Walz—13.

Absent—Ald. Douglas, Schumacher—2.

Minutes of previous meeting approved.

Petitions.

Petition of Mrs. Thomas Lerg et al for light on Fuller street received and Ald. Kearns moved that request be granted.

Adopted as follows:

Yeas—Ald. Gill, Hutzal, Schlenker, Miller, Kearns, Markey, Bangs, Sherk, Goodyear, Coon, Robinson, Fischer, Pres. Walz—13.

Nays—None.

Petition of H. W. Douglas et al relative to sidewalk grade on Lincoln and Israel avenues received and referred to Sidewalk Committee.

Petition of H. W. Douglas et al relative to crosswalks on Lincoln, Israel, Olivia and Baldwin avenues received and referred to Sidewalk Committee.

Finance Report

Ann Arbor, Mich., March 20, 1905

To the Honorable 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 same.

Respectfully submitted,

EMMETT COON,

GEO. H. FISCHER,

Committee.

Street Fund.

Michael Williams labor	\$3.44
Joseph Ross, labor	1.00
William Herzog, labor92
August Radies, labor	4.40
August Schmidt, labor	1.65
Paul Rososco, labor	13.20
William Bury, labor	15.95
James Mason, labor	13.20

Michael Hession, labor	16.14
Bennett French, labor	1.56
Jacob Becks, labor	1.17
Lewis Senella, labor	13.20
Peter Eonado, labor	13.20
James Williams, labor	13.20

\$117.23

Adopted as follows:

Yeas—Ald. Gill, Hutzal, Schlenker, Miller, Kearns, Markey, Bangs, Sherk, Goodyear, Coon, Robinson, Fischer, Pres. Walz—13.

Nays—None.

Fire Protection Committee Report.

March 18th, 1905.

To the Honorable the Common Council:

Gentlemen:—Having investigated the matter thoroughly, your special committee on fire protection respectfully recommend, the purchase of one aerial hook and ladder truck, cost not to exceed \$4200.00; one combination hose wagon and chemical extinguisher, cost not to exceed \$2000.00; 2000 feet of hose not to exceed \$1800; two pair of horses and harness not to exceed \$1200.00. Total \$9200.00.

We also recommend that the bids now in the city clerk's office relative to fire apparatus, be returned unopened, as we wish to ask for bids on the apparatus authorized by your honorable body.

Respectfully submitted,

SID W. MILLARD,

GEO. E. APFEL,

MOSES SEABOLT,

RICHARD KEARNS,

TITUS F. HUTZEL,

SIDNEY M. BANGS,

Committee.

By Ald. Kearns—

Resolved that the report and recommendation of the special committee on fire protection be concurred in and that the Board of Fire Commissioners be and are hereby directed to advertise for bids for the purchase of said apparatus therein mentioned and report the same to the council with their recommendation.

Adopted as follows:

Yeas—Ald. Gill, Hutzal, Schlenker,

Miller, Kearns, Markey, Bangs,
Sherk, Goodyear, Ccon, Robinson,
Fischer, Pres. Walz—13.
Nays—None.

Treasurer's Annual Report.

March 15, 1904 to March 15, 1905.

Contingent Fund.

1904 Receipts

March 15 Balance on hand...\$3352.58
Appropriation .. . 4000.00
Excess of Tax Rolls. 383.51
Penalty on city tax.. 760.53
Liquor tax 9201.23
City scales fees..... 44.60
Peddlers' licenses .. 64.50
Plumbers' licenses . 8.50
Dray licenses 13.00
Saloon licenses 20.60
Milk licenses 185.00
Circus license 15.00
From White estate.. 118.50
D., Y., A. A. & J. on
note and interest.. 1729.38
Interest from banks. 522.62
Electric road depos-
its for printing... 100.00
Transfer from Labor
Acct Paving No. 3. 436.95
Drawing paper sold. .70

\$20,956.66

Disbursements.

Warrants paid\$14190.00
Transfer to Park
fund 300.00
Transfer to Labor
acct Paving No. 4 85.06
Transfer to Tax acct
Lateral Sewer No 8 22.85
Transfer to Labor
acct Lateral Sew-

1905 er No. 10 139.45
March 15 Balance on hand.. 6219.30

\$20,956.66

Street Fund.

1904 Receipts.

March 15 Balance on hand.. \$3476.34
For paving gutters. 91.30
For paving brick
sold 16.50
For street numbers
sold 1.35
Trans from Bridge,
Culvert & Cross-
walk fund 10000.00

\$13,585.49

Disbursements.

1905 Warrants paid\$11620.53

March 15 Balance on hand. 1964.93

\$13,585.49

Street Fund, Cleaning Pavement Sub- division.

March 15 Balance on hand. 3.30

Disbursements.

Warrants paid 3.30

Sidewalk Fund.

1904 Receipts.

March 15 Balance on hand. \$231.02
Appropriation .. . 1500.00
Trans. from Bridge,
Culvert & Cross-
walk fund 300.00

\$2031.02

Disbursements.

1905 Warrants paid \$1368.67

March 15 Balance on hand. 62.35

\$2031.02

Sidewalk Building Fund.

1904 Receipts.

March 15 Balance on hand.. \$180.41
Collected by clerk.. 207.14
Collected by treas'r 1322.53
Charged to Delin-
quent Tax Fund.. 585.91

\$2296.02

Disbursements.

1905 Warrants paid 2266.63

March 15 Balance on hand. 29.33

\$2296.02

Bridge, Culvert and Crosswalk Fund.

1904 Receipts.

March 15 Balance on hand. \$9970.47
Appropriation .. . 10000.00
For building culvert 100.00

\$20,070.47

Disbursements.

Warrants paid \$4780.60

Transfer to Street

Fund 10000.00

Transfer to Sidewalk

Fund 300.00

1905 March 15 Balance on hand. 4989.51

\$20,070.47

Dog License Fund.

Receipts.

Dog licences collect-
ed 68.25

\$68.25

1904 Disbursements.

March 15 Balance overdrawn 45.25

Warrants paid for

burying dogs and cats	23.00
	<u>\$68.25</u>

Water Fund.**Receipts.**

1904	
March 15	Balance on hand. \$455.04
	Appropriation 7500.00

\$7955.04**Disbursements.**

1905	Warrants paid \$3776.62
March 15	Balance on hand. 4178.42

\$7955.04**Fire Department Fund.****Receipts.**

1904	
March 15	Balance on hand. \$855.83
	Appropriation 9500.00

\$10,385.83**Disbursements.**

1905	Warrants paid 9802.61
March 15	Balance on hand. 583.22

\$10,385.83**Police Fund.****Receipts.**

1904	
March 15	Balance on hand. \$933.85
	Appropriation 3590.00
	Fines 142.00
	Officers' fees 39.90

\$4615.75**Disbursements.**

1905	Warrants paid 4234.96
March 15	Balance on hand. 380.79

\$4615.75**Poor Fund.****Receipts.**

1904	
March 15	Balance on hand. \$282.97
	Appropriation 2000.00

\$2282.97**Disbursements.**

1905	Warrants paid 2160.62
March 15	Balance on hand. 122.35

\$2282.97**City Cemetery Fund.****Receipts.**

1904	
March 15	Balance on hand. \$347.00
	Sale of lots 134.00
	Burial permits 34.00

\$515.00**Disbursements.**

1905	Warrants paid \$417.23
March 15	Balance on hand. 98.07

\$515.30**Park Fund.****Receipts.**

1904	
March 15	Balance on hand. \$396.17
	Appropriation 250.00
	Transfer from Con tingent fund 300.00

\$946.17**Disbursements.**

1905	Warrants paid 912.36
March 15	Balance on hand. 33.81

\$946.17**Street Lighting Fund.****Receipts**

	Appropriation \$12000.00
	<u>\$12,000.00</u>

Disbursements.

1904	
March 15	Balance overdrawn 372.69
1905	Warrants paid 10388.44
March 15	Balance on hand. 1238.87

\$12,000.00**Storm Sewer Fund.****Receipts**

	Appropriation \$13000.00
	<u>\$13,000.00</u>

Disbursements.

1904	
March 15	Balance overdrawn 12984.55
1905	
March 15	Balance on hand. 15.45

\$13,000.00**Rejected Tax Fund.**

	Collected from coun- ty for 1901 & 1902 \$772.00
	Tax collected 180.03
	Returned to County

1905	Treasurer 6.17
March 15	Balance overdrawn 153.03

\$1116.23**Disbursements.**

1904	
March 15	Balance overdrawn \$980.03
	Paid County Treas'r 31.73
	Transfer to Delin- quent Tax Fund... 153.47

\$1116.23**Delinquent Tax Fund.****Receipts**

	From County Treas \$957.71
	State tax sales 315.32
	Collections, Auditor General's office .. 26.99
	From Rejected Tax Fund 153.47

1905	
March 15	Balance overdrawn 1923.01

\$3375.50

1904	Disbursements.	
March 15	Balance overdrawn	1131.51
	Delinquent School Tax returned ...	597.49
	Delinquent City Tax returned ...	686.70
	Delinquent Sidewalk Tax returned ...	585.91
	Delinquent Paving No. 4 returned ..	19.20
	Delinquent Paving No. 5 returned ..	164.29
	Delinquent Paving No. 7 returned ..	60.53
	Delinquent Sewer No. 9 returned ..	51.42
	Delinquent Sewer No. 10 returned .	31.50
	Delinquent Sewer No. 11 returned .	17.60
	Delinquent Sewer No. 12 returned .	23.29
	Warrant paid	6.06
		<hr/>
		\$3375.50

State Dcg Tax Fund.

1904	Receipts.	
March 15	Balance on hand.	\$100.00
		<hr/>
		\$100.00
1904	Disbursements.	
March 15	Balance on hand.	100.00
		<hr/>
		\$100.00

Uncollected Tax Fund.

Receipts

	City tax collected in July	\$17753.19
	City tax collected in August	38614.03
	City tax collected in December ...	9946.93
	City tax collected in January ..	2509.78
	City tax collected in February ...	2219.85
	City tax collected in March	414.73
	Old personal tax collected ...	160.80
	From Delinquent Tax Fund	606.70
1905	March 15 Balance overdrawn	2576.21
		<hr/>
		\$74,894.22

1904	Disbursements.	
March 15	Balance overdrawn	\$2585.12
	City tax levy.....	71135.00
	Excess of summer rolls ...	297.50
	Excess of fall tax	

rolls ...	85.98
Penalty city tax.....	760.59
	<hr/>
	\$74,894.22

State Tax Fund.

State tax collected in December	\$12693.59
State tax collected in January	3209.23
State tax collected in February	3745.42
State tax collected in March	356.90
Real estate state tax returned	223.69
	<hr/>
	\$20228.83

Disbursements.

Paid county treasurer in December..	\$4500.00
Paid county treasurer in January....	10000.00
Paid county treasurer in March.....	5505.14
Real estate returned credited	223.60
	<hr/>
	\$20,228.83

County Tax Fund.

Receipts

County tax collected in December .	\$8632.50
County tax collected in January...	2160.06
County tax collected in February...	2602.53
County tax collected in March.....	208.50
Uncollected real returned ...	153.38
	<hr/>
	\$13,756.97

Disbursements.

Paid county treasurer in December	2500.00
Paid county treasurer in January..	5000.00
Paid county treasurer in March....	6103.59
Uncollected real credited ...	153.38
	<hr/>
	\$13,756.97

School Tax Fund.

School Tax collected in December..	\$34034.15
School Tax collected in January....	8378.50
School Tax collected in February...	10652.74
School Tax collected in March.....	574.75

Charged Delinquent
Tax Fund 597.49

\$54,237.37

Disbursements.
Paid School Treas-
urer in December 6 00.00
Paid School Treas-
urer in January.. 20000.00
Paid School Treas-
urer in February. 10000.00
Paid School Treas-
urer in March... 18237.37

\$54,237.37

Main Sewer Bond Fund.

Receipts
Appropriation \$2500.00

\$2500.00

Disbursements.
Bonds paid 2000.00
Interest paid 500.00

\$2500.00

Tax Account Paving District No. 3.

Receipts.

July 1 Appropriation... .. \$800.00

1905

Feb. 20 Transfer from Labor
Account Paving No. 3 81.70

\$81.70

Disbursements.
March 15 Balance overdrawn 881.70

\$881.70

Labor Account Paving District No. 3

1904

Receipts.

March 15 Balance on hand. \$518.65

\$518.65

Disbursements.

Feb. 20 Transfer to Tax Ac-
count Paving No. 3.. \$81.70

Feb. 20 Transfer to Conting-
ent Fund 436.95

\$518.65

Labor Account Paving District No. 4

1905

Receipts.

Feb. 20 Transfer from Con-
tingent Fund \$85.06

\$85.06

Disbursements.

March 15 Balance overdrawn 85.06

\$85.06

Tax Account Paving District No. 4
1904 Receipts.

March 15 Balance on hand.. \$2011.98

Appropriation 1500.00

Tax collected 1577.42

Delinquent Tax Fund 19.20

\$5108.60

1905

Disbursements.

March 1 Paid for bonds re-
deemed 2785.00

Paid for interest on
bonds 668.40

March 15 Balance on hand. 1655.20

\$5108.60

Tax Account Paving District No. 5

1904

Receipts.

March 15 Balance on hand.. \$1676.70

Appropriation 1500.00

Tax collected 1845.26

Transfer from La-
bor Account Pav-
ing No. 550

From Delinquent
Tax Fund 164.29

\$5186.75

1905

Disbursements.

March 1 Bonds paid \$1177.90

Interest on Bonds
paid 936.96

March 15 Balance on hand.. 3071.89

\$5186.75

Labor Account Paving District No. 5

1904

Receipts.

March 15 Balance on hand.. \$0.50

\$0.50

Disbursements.

Transfer to Tax Ac-
count Paving Dis-
trict No. 5 \$0.50

\$0.50

Tax Account Paving District No. 6

1904

Receipts.

March 15 Balance on hand.. \$554.57

Appropriation 200.00

Tax collected 90.63

Transfer from La-
bor Account Pav-
ing No. 6..... 7.50

\$852.70

1905

Disbursements.

March 1 Bond paid \$240.00

Interest on Bonds
paid 108.80

March 15 Balance on hand.	403.90	March 15 Balance on hand..	837.66
	<u>\$852.70</u>		<u>\$1863.98</u>
Labor Account Paving District No. 6		Labor Account Paving District No. 8	
1904 Receipts.		1904 Receipts.	
March 15 Balance on hand..	\$7.50	March 15 Balance on hand..	\$23.38
	<u>\$7.50</u>	Transferred from	
Disbursements.		Tax Fund	298.16
Transfer to Tax Account Paving District No. 6.....	\$7.50		<u>\$324.54</u>
	<u>\$7.50</u>	1905 Disbursements.	
		March 15 Balance on hand..	\$324.54
Tax Account Paving District No. 7			<u>\$324.54</u>
1904 Receipts.		Tax Account Lateral Sewer No. 8	
March 15 Balance on hand..	\$4938.36	Receipts	
Appropriation	1235.00	Tax collected	63.25
Tax collected	2553.03	Transfer from Contingent Fund	22.85
From Delinquent Tax Fund	60.53		<u>\$86.10</u>
	<u>\$8786.92</u>	1904 Disbursements.	
1905 Disbursements.		March 15 Balance overdrawn	83.10
Aug. 1 Bonds paid	\$2000.00		<u>\$86.10</u>
Interest on Bonds Paid	882.76	Tax Account Lateral Sewer No. 9.	
Unsold Bond cancelled and transferred to Labor Account	448.61	Receipts	
March 15 Balance on hand..	5455.55	Tax collected	269.44
	<u>\$8786.92</u>	Transfer from Labor account	9.30
Labor Account Paving District No. 7		Transfer from Delinquent tax	51.42
1904 Receipts.		March 15 Balance overdrawn	544.24
March 15 Balance on hand..	\$602.34		<u>\$874.40</u>
Transferred from Tax Account	448.61	1904 Disbursements.	
	<u>\$1050.95</u>	March 15 Balance overdrawn	354.40
1905 Disbursements.		1905	
March 15 Balance on hand..	\$1050.95	March 2 Bond paid	500.00
	<u>\$1050.95</u>	Int. on bond paid..	20.00
Tax Account Paving District No. 8			<u>\$874.40</u>
1904 Receipts.		Labor Account Lateral Sewer No. 9.	
March 15 Balance on hand..	\$891.68	Receipts	
Appropriation	180.00	Transfer from Labor Account Lateral Sewer No. 10..	359.60
Tax collected	702.30	March 15 Balance overdrawn	108.17
	<u>\$1863.98</u>		<u>\$467.77</u>
Disbursements.		1904 Disbursements.	
Bond paid	\$500.00	March 15 Balance overdrawn	458.47
Interest on Bond Paid	228.16	Transfer to Tax Account	9.30
Unsold Bonds cancelled and transferred to Labor Account	228.16		<u>\$467.77</u>
1905		Tax Account Lateral Sewer No. 10	
		Receipts	
		Tax collected	\$208.72
		From Delinquent Taxes collected..	17.92
		From Delinquent	

Tax Fund	31.50	Cct. 31 Transfer to Tax Acct	
Transfer from Lab-		Sewer No. 13....	41.90
or Acct. Sewer			
1905 No. 10	3.04		\$292.38
March 15 Balance overdrawn	319.35	Tax Account Lateral Sewer No. 12.	
		1904 Receipts.	
	\$580.53	March 15 Balance on hand.	\$830.32
1904 Disbursements.		Tax collected	254.37
March 15 Balance overdrawn	60.53	From Delinquent	
1905		Tax Fund	23.29
March 1 Bond paid.....	500.00		
Int on bond paid...	20.00		\$1107.98
	\$580.53	1904 Disbursements.	
Labor Account Lateral Sewer No. 10		Aug. 31 Warrant paid for in-	
1904 Receipts.		terest	29.30
March 15 Balance on hand.	\$223.19	1905	
1905		March 15 Balance on hand.	1078.63
Feb. 20 Transfer from Con-			\$1107.98
tingent Fund	139.45	Labor Account Lateral Sewer No. 12	
	\$362.64	1904 Receipts.	
1905 Disbursements.		March 15 Balance overdrawn	\$937.37
Feb. 20 Transfer to Labor			\$937.37
Acct Sewer No. 9	359.60	Disbursements.	
Feb. 20 Transfer to Tax Acct		March 15 Balance overdrawn	\$937.37
Sewer No. 10....	3.04		\$937.37
	\$362.64	Tax Account Lateral Sewer No. 13.	
Tax Account Lateral Sewer No. 11		Receipts	
1904 Receipts.		Transfer from Lab-	
March 15 Balance on hand.	\$520.12	or Acct Sewer	
Tax collected	159.17	No. 11	\$41.90
From Delinquent Tax		Tax collected	1251.10
Fund	17.60		\$1293.00
	\$696.89	1905 Disbursements.	
1904 Disbursements.		March 15 Balance on hand.	1293.00
Aug. 1 Interest on bonds....	24.66		\$1293.00
1905		Labor Account Lateral Sewer No. 13	
March 15 Balance on hand.	672.23	1905 Receipts.	
	\$696.89	March 15 Balance overdrawn	\$4773.18
Labor Account Lateral Sewer No. 11.			\$4773.18
1905 Receipts.		Disbursements.	
March 15 Balance overdrawn	\$292.38	Warrants paid con-	
	\$292.38	tractors	4773.18
1904 Disbursements.			\$4773.18
March 15 Balance overdrawn	233.91		
Cct. 31 Warrants paid	16.57		

Condition of Funds March 15, 1905, and March 15, 1903.

	1905		1903	
	On Hand	Overdrawn	On Hand	Overdrawn
Contingent Fund.....	\$ 6,219 30		\$ 2,815 29	
Street Fund.....	1,964 96			\$ 982 81
Bridge, Culvert and Crosswalk.....	4,989 51		13,448 07	
Storm Sewer.....	15 45			21,070 80
Poor Fund.....	122 35			254 09
Dog License.....				313 00
Sidewalk.....	62 35		608 71	
Sidewalk Building.....	29 36			
Water.....	4,178 42		2,540 32	
Fire Department.....	583 22		2,741 54	
Police.....	380 79		1,721 70	
City Cemetery.....	98 07		479 40	
Park.....	33 81			
Street Lighting.....	1,238 87			
Rejected Tax.....		\$ 158 03		930 03
State Dog Tax.....	100 00		100 00	
Delinquent Tax.....		1,923 01		3,500 24
Uncollected City Tax.....		2,576 21		2,531 72
Street and Alley Opening Funds....			1,123 00	
	20,916 46	4,657 25	25,578 03	29,582 69
Balance City Funds proper.....	15,359 21			4,004 66
Paving and Sewer Funds.....	8,868 91		2,790 85	
Total of All Funds.....	24,228 12			1,213 81

NOTE. On March 15, 1903, the January and February bills of the city were not yet paid and \$4,643.76 due for bonds and interest was not paid. On March 15, 1905 the January and February bills were paid and there were no bonds and interest due.

Respectfully submitted,

S. W. BEAKES, City Treasurer.

Ann Arbor, March 21, 1905.

Cash Receipts and Disbursements.

Eliminating transfers of funds and balances the actual cash receipts and disbursements from the city treasury for the year ending March 15, 1905, have been:

Receipts

City taxes collected	\$71,461.51
Liquor tax	9,201.23
City scales fees	44.60
Licenses in Contingent Fund	306.00
From D. Y. A. A. & J. Ry ..	1,729.38
From White estate	118.50
Interest on daily balances ..	5 2.62
Electric roads for printing.	100.00
Drawing paper sold70
For paving gutters	91.30
For paving brick sold	16.50
For street numbers sold ...	1.35
For sidewalks built by city.	1529.67
Dog licenses	68.25
Fines in Justice Court	142.00
Officers fees	39.90
Sale of cemetery lots	134.00
Burial permits	34.00
From County, old rejected taxes returned	772.00

From County Treasurer, de- linquent taxes	957.71
From County Treasurer, de- linquent sewer taxes	17.92
State tax sales	315.32
Collections Auditor Gener- al's office	26.99
Rejected taxes	153.47
Old personal tax collected ..	169.80
Lateral sewer tax collected	2,206.05
Paving district tax collected	6,858.64
On culvert built	100.00
	\$97,119.41

Disbursements.

Contingent Fund	\$14,190.00
Street Fund	11,623.83
Sidewalk Fund	1,968.67
Sidewalk building	2,266.60
Bridge, crosswalk and cul- verts	4,780.93
Burying cats and dogs	23.00
Water Fund	3,776.62
Fire department	9,802.61
Police department	4,234.93
Poor	2,160.62
Cemetery	417.23

Parks	912.36
Street lighting	10,388.41
Main sewer bonds and interest	2,500.00
Paving bonds and interest ..	9,627.98
Sewer bonds and interest ..	1,093.93
Sewer construction	4,783.75
Delinquent tax fund	6.06
Paid uncollected school tax ..	597.49
	<u>\$85,161.20</u>

Excess of receipts over expenditures during the year

.....\$11,958.21

Præfily, the condition of the city funds on March 15, 1905, may be stated as follows:

On hand in City Funds proper

.....\$15,359.21

On hand in Paving Funds ..

.....12,799.69

Total

.....\$28,158.90

Overdrawn in Sewer Fund 3,930.78

Balance on hand\$24,228.12

That the overdraft existing March 15, 1903, and the warrants outstanding on that date has been fully paid up is shown by the above summary. That it has been done, also, without increasing the tax levy is indicated by the fact that the amount levied for city taxes outside of the amounts levied for bonds and interest in the past three years has been as follows:

1902\$68,000.00

190365,000.00

190463,250.00

If the bonds and interest are included the city tax levy for the past three years has been as follows:

1902\$73,481.93

190372,050.00

190471,165.00

BONDED INDEBTEDNESS—CITY AT LARGE.

Main Sewer Bonds.

Amount outstanding March 15, 1904.\$10,000 00

Paid During Year.....2,000 00

Amount Outstanding March 15, 1905.....8,000 00

Paving and Sewer District Indebtedness.

	Outstanding March 15, 1904	Paid	Outstanding March 15, 1905
Paving District No. 4.....	\$16,710 00	\$2,785 00	13,925 00
Paving District No. 5.....	23,423 20	1,170 90	22,252 30
Paving District No. 6.....	2,720 00	340 00	2,380 00
Paving District No. 7.....	24,037 45	2,000 00	22,037 45
Paving District No. 8.....	6,192 64	500 00	5,692 64
Sewer District No. 9.....	500 00	500 00	
Sewer District No. 10.....	500 00	500 00	
Sewer District No. 11.....	877 13		877 13
Sewer District No. 12.....	1,041 50		1,041 50
	<u>76,001 92</u>	<u>8,595 90</u>	<u>68,206 02</u>

Ald. Kearns moved that the annual report of the treasurer be received, accepted, published in the minutes and filed.

Adopted as follows:

Yeas—Ald. Gill, Hutzal, Schlenker, Miller, Kearns, Markey, Bangs, Sherk, Goodear, Coon, Robinson, Fischer, Pres. Walz—13.

Nays—None.

Resolutions.

By Ald. Markey—

Resolved that the Michigan Tele-

phone Co. and the Washtenaw Telephone Co. be requested to remove all their wires from the Washtenaw Light and Power Co.'s poles, and the Washtenaw Light & Power Co. to remove all their wires from the telephone company's poles. Said wires to be removed within ninety days from the passage of this resolution and the city clerk to notify the above companies at once. Adopted.

By Ald. Fischer—

Resolved that Rule 21 be suspended

for the evening.

Adopted as follows:

Yeas—Ald. Gill, Hutzel, Schlenker
Miller, Kearns, Markey, Bangs
Sherk, Goodyear, Coon, Robinson
Fischer, Pres. Walz—13.

Nays—None.

By Ald. Fischer—

Resolved that a warrant for one
hundred and sixty-eight dollars be
drawn in favor of Sedgwick Dean and
Henry S. Dean for taxed costs in
their case against the city.

Adopted as follows:

Yeas—Ald. Gill, Hutzel, Schlenker,
Miller, Kearns, Markey, Bangs

Sherk, Goodyear, Coon, Robinson
Fischer, Pres. Walz—13.

Nays—None.

Adrian and Ann Arbor Electric
Co's ordinance presented for third
reading and on motion of Ald. Kearns
action was deferred to next meeting
of council.

By Ald. Schlenker—

Resolved that the matter of fire hy-
drants be taken from the table and re-
ferred to the Street Committee.

Adopted.

On motion the council adjourned.

ROSS GRANGER,
Clerk.