Council Chambers, March 19, 1900. Meeting called to order by Pres. Sea-

bolt.

Present—Ald. Hamilton, Richards, Koch, Exinger, Rohde, Brown Vandawarker, Grose, Coon, Stevens, Bliton and Pres. Seabolt.—12. Absent—Dieterle, Weeks, Howell and City Clerk Harkins.

On motion of Alderman Grose, Ald.

Brown was elected clerk pro tem.

The petition of H. J. Brown and others relative to the establishment of a sprinkling district was received and referred to the street committee.

The petition of Frances Rheinfrank relative to injuries received on defective sidewalk in front of 711 South Thayer street was received and referred to the

finance committee and city attorney.

The report of the Board of Public Works relative to Huron street pavement was received and referred to street

committee.

On motion of Ald. Coon the Board of Public Works was ordered to furnish the city clerk with a key to the vault containing the records of engineer's office. Adopted.

Ald. Hamilton offered the following

resolution, which was adopted:

Resolved, that the annual charter election in the city of Ann Arbor to be held on the first Monday of April next, be and is hereby appointed to be held in the several wards of the city at places as follows, viz:

First Ward—At Zion school house on

Washington street.

Second Ward—at Pratt Block.

Third ward—Court House basement. Fourth ward—Firemen's Hall.

Fifth ward—Engine House.

Sixth ward—Engine House.

Seventh ward—Weinberg's shop.

Resolved further, that the city clerk do give notice of the said charter election,

pursuant to law.

On motion of Ald Hamilton the city assessor was directed to employ a competen clerk to assist in preparing the assessment rolls for 1900 at a salary not to exceed \$12 per week. Unanimously

adopted.

Ald. Coon moved that the mayor and city clerk be directed to execute a quit claim deed to Louisa Jane Williams, for a portion of the street contained in lot of Mrs. Williams in block two, S. R. 12 E. the same having been occupied by the Williams' premises for many years, said portion never having been used for the street.

Ald. Hamilton moved to refer the matter to the finance committee, which motion was lost by the following vea and nay vote:

Yeas—Koch, Brown, Vandawarker, Grose, Coon, Stevens and Blitton.—7.

Nays-Richards, Hamilton, Exinger,

Rohde and Pres. Seabolt.—5.
The motion of Ald. Coon was then

carried by the following yea and nay vote:

Yeas—Ald. Koch, Exinger, Brown. Vandawarker, Grose, Coon, Stevens, Bliton—8.

Nays—Richards, Hamilton, Rohde and

Pres. Seabolt.—4.

City clerk's report received and ordered placed on file.

CITY TREASURER'S REPORT.

Ann Arbor, Mich., March 15, 1900.

The following is the City Treasurer's report for the forty-five days ending March 15th, 1900:

CITY FUND.

MONEY RECEIVED

MONEY RECEIVED.		11
Contingent Fund		
Contingent Fund. Harkins, J. E	\$1 8	ÓO
Washtenaw Co. Treas	\$10	NEW CONTRACTOR
washtenaw Co. Treas	F 40	30
Excess of Rolls (City Tax)	548	
Rejected Tax (City Tax)	750	54
Dog License Fund.		
Harkins, J. E.	4	00
State Dog Fund.		
Tax collected during February, 1900	50	00
Poor Fund. Siplev, F., for wood	0	10
Police Fund.	Z	10
Gerstner, Wm. C., fees for Feb., 1900.	2	60
School Dis. No. 1.	3	00
Tax collected during February, 1900	10 914	83
School Dis. No. 15.	10,~11	
Tax collected during February, 1900	3	28
Uncollected City Tax.	U	~0
Tax collected during February, 1900	I,261	10
Uncollected and Transferred to Delin-	1,201	13
quent Tax Fund	1,232	16
Excess of Rolls.	1,202	10
State, County and School Tax Rolls	527	45
Washtenaw County Treasurer. Tax collected during Feb., 1900, State, "County."		
Tax collected during Feb., 1900, State.	5.388	53
" " County.	1.566	92
Penalty Tax.	-,000	
Tax collected	750	54
Deinsted Warr		0.
Tax collected	1	18
City Cometery Fund	•	10
Tax collected City Cemetery Fund. Harkins, J. E	a	00
Fire Fund.	0	UU
Cipley E old whools sold	9	00
Sipley, F., old wheels sold	2	w
Street Opening Fund.		
Uncollected and returned to County	1 100	00
Treasurer	1,122	UU
m 1	100 405	00
Total	23,485	92
Total amount on hand last report	5,063	13
Total		0.
Total	128,549	35
	-	

MONEY DISBURSED, WARRANTS PAID.

1,232 16

Bridge, culvert and crossswalk fund....\$

Fire fund 1,251 05							
Poor "							
Poor tax collected. 226 28 9,753 07 Total \$\frac{19,389}{9,160 31}\$							
CONDITION OF CITY FUNDS MARCH 15, 1900.							
ON HAND OVERD'WN Bridge, culv'rt and crossw'k fund							
State dog tax 951 25 Delinquent tax fund to Co. 3,289 19 Fire fund 2, 05 22							
Poor fund. 592 74 Police fund. 54 27 Street fund. 8,531 20 School Dis No. 1. 18,250 14 Street opening fund. 1,122 60							
Rejected tax 1 26 Uncollected City Tax fund 85 86							
Uncollected sidewalk tax 29 61 Water fund							
THE CHILD COUNTY CHILD							
tund 527 45							
Total. \$32,967 05 \$23,806 74 Balance on hand. \$9,160 31							
Total. \$32,967 05 \$23,806 74							
Total. \$32,967 05 \$23,806 74 Balance on hand. 9,160 31							
Total. \$32,967 05 \$23,806 74 Balance on hand. \$31,160 31 SEWER FUND. MONEY RECEIVED. Tax account lateral sewer. No. 3 \$ 1,639 22							
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Total. \$32,967 05 \$23,806 74 Balance on hand. \$32,967 05 \$23,806 74 Balance on hand. \$1,160 31 SEWER FUND. MONEY RECEIVED. Tax account lateral sewer, No. 3. \$1,639 22 ""No. 4. 165 63 "No. 5. 574 81 ""No. 6. 880 46 No. 7. 84 54 Total. \$3,334 66 MONEY DISBURSED. WARBANTS PAID. Main sewer fund. \$157 15 Bonds retired, \$2,500; interest, \$125. 2,625 60 Bonds retired, \$3,127 06; interest, \$312 70 3,439 76							
Total. \$32,967 05 \$23,806 74 Balance on hand. \$32,967 05 \$23,806 74 Balance on hand. \$1,600 31 SEWER FUND. MONEY RECEIVED. Tax account lateral sewer, No. 3. \$1,639 22 " No. 4. 165 63 " No. 5. 574 81 " No. 6. 880 46 " No. 7. 84 54 Total. \$3,334 66 MONEY DISBURSED. WARRANTS PAID. Main sewer fund. \$157 15 Bonds retired, \$2,500; interest, \$125. 2,625 (0) Bonds retired, \$3,127 06; interest, \$312 70 Bonds retired, \$471 87; interest, \$47 18. 519 05							
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Total. \$32,967 05 \$23,806 74 Balance on hand. \$32,967 05 \$23,806 74 Balance on hand. \$1,600 31 SEWER FUND. MONEY RECEIVED. Tax account lateral sewer, No. 3. \$1,639 22 """No. 4. 165 63 """No. 5. 574 81 """No. 6. 880 46 """No. 7. 84 54 Total \$3,331 66 MONEY DISBURSED. WARRANTS PAID. Main sewer fund. \$157 15 Bonds retired, \$2,500; interest, \$125. 2,625 00 Bonds retired, \$3,127 06; interest, \$312 70 3,439 76 Bonds retired, \$471 87; interest, \$47 18. 519 05 Total \$6,740 96 Total \$768 79 Total \$15,5 9 75 Balance overdraft. last report. \$768 79							

Tax	4.6	••	44	No. 3			5,105	50
Labor	••	"	"	No. 4	. 83	6 21	-,	00
Tax	4.5	• •	66	No. 4		174	823	10
Labor	"	••		No. 5.	1,37	5 21		10000
Tax		"		No. 5			1,872	
Labor		4.	4.6	No. 6		7 25	2,441	95
Labor			46	No. 6		1 20		***
Tax				No. 7 No. 7	•		57 150	
Deling	nent a	sewei	r tax				181	
Dor.ing.							101	70
Tot	al				\$23.54	5 16 5	R11 380	07
Ove	erdraf	ft					12,165	
PAVING FUND.								
		M	ONE	Y RECE	IVED.			
Tax acc	count	navi	no d	istrict	No 1		153	41
i ax acc	"	Pari	ng u		No 2.		209	
	4.	6.6	- 6	••	No. 3.		323	
53						_		10000
Tot	al						96	11
Bat	ance	on ha	and l	ast rep	ort		8,083	51
						-		-
Tot	al	• • • • •	• • • •				\$ 9,069	62
		Mo	ONEY	DISBU	RSED.			
Tax Ac								2000
Bond	s reti	red				1		
Inter	est b	ald of	n Doi	ads	MA		797	10
Tax Ac	coun	rod	eme	nt Dist	. NO.	z.	2,245	779
Inter	e i cui	id o	n hor			• • • • • •	336	00
Inter Tax Ac	coup	Pav	men	t Di t	No 3		200	90
Bond	s reti	red.	шен		110. 6		8.2:0	00
Inter	est Da	aid o	n boi	ads			241	
						-		_
Tot	al						12,185	68
Bal	ance	over	draft				3,116	
CON	DITIO	N OF	PAVI	NG FU	ND MA	RCH 15	, 1900.	
				VI	Di	2	CR.	
Labor a	acc't i	my'e	dist	No 1		` 1	2,162	14
Tax	6.6	••	6.6	No 1.		9 02	,	
Labor	**		66	No. 2			897	55
Tax	66	**	••	No. 2		3 30		
Labor	6.4	4.6	44	No 3.			1,132	
Tax	• •	• •	**	No. 3.			491	57
m - 4	-1					0.00	4 000	00
7.01	ai	::		• • • • • •	5 7,80	2 32	9,685	20
UV	erdrai	ι.τ.,		• • • • • •			3,116	UO
Respectfully submitted,								

Respectfully submitted,
OSCAR D. LUICK,
Treasurer.

Ann Arbor, Mich., March 16, 1900.

To the Common Council of the City of Ann Arbor:

Gentlemen: This will certify that Oscar D. Luick's account as City Treasurer is overdrawn at this date in the sum of five thousand nine hundred one and thirty-five one-hundredths dollars (\$5,901 35). Very respectfully,

CHAS. E. HISCOCK, Cashier.

On motion the council adjourned.
ARTHUR BROWN,
City Clerk, Pro Tem.