

motion of Ald. Jenney the clerk was ordered to advertise for bids on printing the same.

By Ald. Hamilton:

Resolved, that the D., Y., A. A. & J. railroad be instructed to make arrangements and contract with the contractors of the State street pavement for the paving between and at either side of their tracks. Carried.

On motion of Ald. Fischer the council adjourned until Monday, Aug. 11, at 8 o'clock, local time.

JAS. E. HARKINS, Clerk.

Council Chamber, Aug. 11, 1902.

Adjourned session.

Called to order by the clerk.

On motion of Ald. Schlenker Ald. Coon was made president pro tem.

Roll call: Present—Ald. Hamilton, Koch, Schlenker, Clancy, Schumacher, Roberts, Grose, Coon, Jenney, Fischer—10. Absent—Ald. Douglas, Johnson, Burg, Pres. Haarer—5.

A communication from the Civic Improvement society complimenting the common council on their action in condemning the "Cat Hole" and Henning property for park purposes was received and ordered filed.

A petition from the property owners along Allen's creek petitioning for new bridge (not culvert) on Felch street and the straightening of the creek, setting bridge a few rods to west, was received and referred to the street committee.

By Ald. Clancy:

Resolved, that the city engineer be directed to notify the M. C. R. R. relative to enlarging their culvert over Allen's creek to suitable dimensions to carry off the water in heavy rains, the one there at present being far too small. Carried.

Ann Arbor, Aug. 11, 1902.

To the Common Council:

Gentlemen—Your committee have had the several matters referred to them under consideration, and would recommend the following:

1. That the culvert across Felch street be enlarged to 14 feet in width,

and that it be built a few rods to the west, and thus be in line for straightening out the creek.

2. That 24-inch tile be laid from the A. A. R. R. track through the Hiscock property and Milling property to the creek, and on Summit street from R. R. property to the creek.

3. That a 24-inch tile be laid on Gott street from Hiscock street to Summit street.

4. That a storm sewer be laid on Thirteenth street from Huron street north to Fuller street.

WM. CLANCY.

EMMETT COON.

PHIL SCHUMACHER.

LEWIS ROBERTS.

By Ald. Hamilton:

That the portion relative to the sewer through the Hiscock property to creek be concurred in and that the balance of the report relative to storm sewers be referred to the city engineer for an estimate. Carried, Ald. Schlenker voting no.

By Ald. Clancy:

Resolved, that the report of the board of public works relative to repairing the Main street culvert be concurred in, and that the same be ordered repaired, and further that the walls be constructed a suitable distance on each side of said culvert from the south end.

Adopted as follows:

Yeas—Ald. Hamilton, Schlenker, Clancy, Kearns, Schumacher, Johnson, Grose, Coon, Jenney, Fischer—10. Nays—0.

Your special committee, to whom was referred the matter of plans and specifications for the construction of culverts or bridges would recommend those submitted by City Engineer Groves, and would further recommend that bids be asked for in accordance with these plans and specifications or any other that may be submitted to board of public works.

CHRISTIAN SCHLENKER.

WM. CLANCY.

L. D. GROSE,

Committee.

By Ald. Hamilton:

Resolved, that the report be accepted and the matter of straightening the creek and constructing the culverts be referred to the street committee and city engineer, and that the city attorney be added to look into the property rights along the creek.

Adopted as follows:

Yeas—Ald. Hamilton, Koch, Schlenker, Clancy, Schumacher, Roberts, Grose, Coon, Jenney, Burg, Fischer—10. Nays—0.

By Ald. Roberts:

Resolved, that the appropriation of \$200 made in March, 1900, be used for purpose of cutting down Traver street from the Ann Arbor railroad company's track north; also that a sidewalk grade be established along east side of said street.

Adopted as follows:

Yeas—Ald. Hamilton, Koch, Schlenker, Clancy, Schumacher, Roberts, Grose, Coon, Jenney, Burg, Fischer—10. Nays—0.

**CITY FUND  
TREASURER'S REPORT**

For month ending July 31, 1902.  
Money Received

**BRIDGE, CULVERT & CROSS WALK FUND**  
By appropriation..... \$18,000.00

**CONTINGENT FUND**

By appropriation..... 10,500 00  
By J. E. Harkins..... 9 00

**CITY CEMETERY FUND.**

By appropriation..... 200 00  
By J. E. Harkins..... 10 50

**DOG FUND.**

By J. E. Harkins..... 1 00

**FIRE FUND.**

By appropriation..... 8,200 00

**POOR FUND.**

By appropriation..... 1,000 00

**POLICE FUND.**

By appropriation..... 3,600 00  
By W. G. Doty..... 2 00  
By A. E. Gibson..... 16 00  
By F. H. Warren..... 10 40

**STREET FUND**

By appropriation..... 17,000 00

**UNCOLLECTED CITY TAX FUND**

City Tax coll, from July 15 to Aug. 1. 20,031 15

**WATER FUND**

By appropriation..... 9,500 00  
Tax acc't paving distric No. 3, appro. 1,250 00  
Tax acc't paving district No. 4, appro. 1,500 00  
Excess of Rolls..... 31 96

Total..... 90,862 01

**DISBURSED, WARRANTS PAID.**

Contingent fund.....	\$1,828 06	
City Cemetery fund.....	44 95	
Dog License.....	1 00	
Fire.....	822 46	
Poor fund.....	93 44	
Police fund.....	294 85	
Street.....	2,006 79	
Amount to be collected as per warrant.....	73,481 96	
Water fund.....	3,475 00	
<b>Total.....</b>	<b>82,048 51</b>	
Overdraft last report.....	2,535 99	
		<b>84,584 50</b>

**CONDITION OF CITY FUNDS ON AUG. 1, 1902.**

	On Hand	Over- drawn
Bridge, Culvert and Cross-walk fund.....	\$18,059 71	
Contingent fund.....	11,706 84	
City cemetery fund.....	344 37	
Dog License fund.....		299 50
Stat Dog Tax.....	1 00	
Delinquent Tax fund.....		3,066 60
Fire fund.....	6,798 52	
Poor fund.....	938 08	
Police fund.....	3,534 87	
Street fund.....	14,248 62	
Uncollected city tax fund.....		55,463 31
Water fund.....	6,057 55	
Uncollected Sidewalk tax.....	53 27	
Street opening fund.....	1,122 00	
Alley opening.....	1 00	
Rejected tax.....		742 57
Tax Acc't Pav. Dist. No. 3.....	1,250 00	
Tax Acc't Pav. Dist. No. 4.....	1,500 00	
Excess of Rolls.....	31 86	
<b>Total.....</b>	<b>65,848 89</b>	<b>59,571 38</b>
Balance on hand.....		6,277 51

**SEWER FUND.**

**TREASURER'S REPORT,**

For month ending July 31, 1902.  
Money Received.

Tax Acct. Lateral Sewer No. 9.....\$ 82 11  
Tax Acct. Lateral Sewer No. 10..... 9 04  
By appropriation..... 2,700 00

Total.....\$ 2,877 15

Overdraft last Report..... \$14,481 09

**CONDITION OF SEWER FUNDS ON AUG. 1, 1902.**

	Dr.	Cr.
Main Sewer Fund.....	\$19,486 94	
Lab. Ac. Lateral Sewer No. 1.....	39 90	
Tax Ac. Lateral Sewer No. 1.....	159 80	
Lab. Ac. Lateral Sewer No. 2.....		\$ 27 28
Tax Ac. Lateral Sewer No. 2.....		729 59
Lab. Ac. Lateral Sewer No. 3.....	5,805 82	
Tax Ac. Lateral Sewer No. 3.....		5,361 72
Lab. Ac. Lateral Sewer No. 4.....	836 21	
Tax Ac. Lateral Sewer No. 4.....		947 20
Lab. Ac. Lateral Sewer No. 5.....	1,375 24	
Tax Ac. Lateral Sewer No. 5.....		3,210 03
Lab. Ac. Lateral Sewer No. 6.....		2,441 95
Tax Ac. Lateral Sewer No. 6.....	162 42	
Lab. Ac. Lateral Sewer No. 7.....		57 73
Tax Ac. Lateral Sewer No. 7.....	30 62	
Delinquent Sewer Tax.....		181 48
Lab. Ac. Lateral Sewer No. 8.....	8 96	
Tax Ac. Lateral Sewer No. 8.....		62 86
Lab. Ac. Lateral Sewer No. 9.....	242 13	
Tax Ac. Lateral Sewer No. 9.....	2 82	

Labor Acct. Lat. sewer No 10	300 26
Tax Ac Lat. sewer... No. 10	526 82
Main Sewer Tax fund appo	2,700 00
Total....	28,150 86 16,546 92
Overdraft.....	\$11,603 94

PAVING FUND.

TREASURER'S REPORT.

For month ending July 31, 1902.

Tax A ct. Paving District No. 1.....	\$ 40 03
Tax Acct. Paving Dist. No. 2.....	\$304 02
Tax Acct. Paving Dist. No. 4.....	116 43
Total.....	460 48

Overdraft last report..... \$6 777 12

CONDITION OF PAVING FUNDS ON July 1, 1902

	Dr.	Cr.
Lab Acct. Paving Dist. No. 1		\$2,162 14
Tax Acct. Paving Dist. No. 1	\$9,060 57	
Lab. Acct. Paving Dist. No. 2		897 55
Tax Acct. Paving Dist. No. 2	2,371 81	
Lab. Acct. Paving Dist. No. 3		518 65
Tax Acct. Paving Dist. No. 3	997 77	
Lab. Acct. Paving Dist. No. 4	85 06	
Tax Acct. Paving Dist. No. 4		2,420 23
Total.....	12,515 21	6,198 57
Overdraft .....		6,316 64

Respectfully submitted,  
GEO. VANDAWARKER, Treasurer.

Ann Arbor, Mich., July 2, 1902

This is to certify that the account of the city treasurer of the city of Ann Arbor at the close of business on July 31st, 1902 was overdrawn Eleven Thousand, Seven Hundred and Sixty-Five and Eighty-Seven Hundredths Dollars. (\$11,765.87.)

W. J. BOOTH,  
President.

Pavement Overdraft .....	\$ 6,316 64
Sewer Overdraft.....	11,603 94
City on Hand.....	17,920 58
Treas. in Bank.....	6,277 51
	11,643 07
	122 80
	11,765 87
Bank statement.....	11,765 87

The marshal's report for July was received and filed.

The clerk's report for July was received and filed.

On motion the council adjourned.

JAS. T. HARKINS, Clerk.