

City cemetery fund.....	277 82	
Dog License fund.....		299 50
State Dog Tax.....	1 0 00	
Delinquent Tax fund.....		3,066 00
Fire fund.....		579 02
Poor fund.....	31 52	
Police fund.....	201 42	
Street fund.....		744 59
Uncollected city tax fund....		2,112 50
Water fund.....	32 55	
Sidewalk tax, by transfer.....	56 27	
Street opening fund.....	1,122 00	
Alley opening.....	1 00	
Rejected tax.....		742 57
Total.....	4,08 19	7,444 18
Balance Overdraft.....		2,535 99

**SEWER FUND.
TREASURER'S REPORT,**

For month ending June 30, 1902.
Money Received.

Tax Acct. Lateral Sewer No. 6.....	\$13 74
Tax Acct. Lateral Sewer No. 5.....	68 7
Total.....	\$ 72 01

DISBURSEMENTS.

Overdraft last Report..... \$14,53 10
CONDITION OF SEWER FUNDS ON July 1, 1902.

	Dr.	Cr.
Main Sewer Fund.....	\$19,486 94	
Lab. Ac. Lateral Sewer No. 1	89 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		5,561 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		2,411 55
Tax Ac. Lateral Sewer No. 6	162 42	
Lab. Ac. Lateral Sewer No. 7		57 73
Tax Ac. Lateral Sewer No. 7	39 12	
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	84 93	
Labor Acct. Lat. sewer No. 10		300 26
Tax Ac Lat. sewer No. 10		431 78
Total.....	28,232 97	13,751 88
Overdraft.....		\$14,481 90

**PAVING FUND.
TREASURER'S REPORT.**

For month ending June 30, 1902.

Tax Acct. Paving District No. 4.....	\$ 91 53
Overdraft last report.....	\$6 871 70
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	\$9,100 60	
Lab. Acct. Paving Dist. No. 2		897 55
Tax Acct. Paving Dist. No. 2	2,675 83	
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		2,563 80
Total.....	12,859 26	6,82 14
Overdraft.....		6,777 12

Respectfully submitted,
GEO. VANDAWARKER, Treasurer.

Ann Arbor, Mich., July 2, 1902

This is to certify that the account of the city treasurer on June 30th showed an overdraft of \$23,734.20.

J. WALZ,
Asst. Cashier.

City Overdrawn.....	\$ 2,535.99
Sewer Overdrawn.....	14,481 09
Payment Overdrawn.....	6,777 12
	<u>23,794 20</u>
Bank statement.....	23,794 20

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

Council Chamber, July 8, 1902.

Adjourned session.

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

By Ald. Hamilton:

Whereas, the recent rainfall has so increased the waters in Allen's creek as to cause the destruction of seven culverts, tearing away various and sundry embankments, rendering many streets impassable, and creating general destruction in many parts of the city; and,

Whereas, in the judgment of careful, competent and experienced experts it will cost at least \$25,000 to repair the damages to the city caused by said floods; and,

Whereas, there are no funds in the city treasury with which to make the needed repairs caused by said floods, and

Whereas, by section 177 of the charter of the city of Ann Arbor, it is provided that whenever the common council shall deem it necessary to raise a greater sum in one year than is provided for in section 171 of said charter, they shall give at least five days notice in writing posted up in at least five public places in each ward in said city, which notice shall state the time and place of such meeting, and shall specify the objects and purposes for which the monies proposed to be raised shall be expended, and when such

meeting shall be assembled in pursuance of such notice the electors qualified to vote thereat by a ballot vote shall determine the amount of money which shall be raised for the objects specified in the notice; and,

Whereas, in the judgment of the common council of the city of Ann Arbor it will be necessary to raise by special tax under the aforesaid provisions of this charter the sum of twenty-five thousand dollars to meet the extraordinary contingency hereinbefore referred to; now, therefore,

Resolved, that a special election in accordance with the provisions of section 177 aforesaid shall be and is hereby called and directed to be held on the 16th day of July, 1902, at the Firemen's hall, in the city of Ann Arbor, from 9 o'clock a. m. of said day to and until 3 o'clock p. m. of said day for the purpose of voting to raise the sum of \$25,000 for the object and purpose of defraying the expenses of repairing the damages hereinbefore mentioned.

Resolved, second, that the city clerk be and is hereby directed to give the notice required by said section 177 of the charter of said city by posting the same in five public places in each ward of said city, which notice shall state the time and place of such meeting aforesaid, and shall specify the objects and purposes for which the monies proposed to be raised are to be expended and the amount necessary for the purpose aforesaid, and shall be posted at least five days before the date of said meeting.

Resolved, third, that Alderman W. Clancy, Alderman L. D. Grose and Alderman R. A. Jenney be and they are hereby appointed to act as inspectors of said election and that the city clerk shall be the clerk of such meet-

ing and shall keep a poll list of the electors voting.

Resolved, fourth, that the clerk is hereby directed to prepare and cause to be printed the proper ballots to be used at said election. That said ballots shall be of two kinds and shall read as follows, viz:

"In favor raising twenty-five thousand dollars—Yes.

"In favor raising twenty-five thousand dollars—No.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Schlenker, Kearns, Schumacher, Grose, Coon, Jenney, Burg, Pres. Haarer—10.
Nays—None.

Ald. Hamilton moved that the chair appoint three inspectors of election. Carried.

The chair then appointed Ald. Clancy, Grose and Jenney.

By Ald. Jenney:

Resolved, that the board of public works be authorized to employ an assistant engineer at a salary of not to exceed \$100.00 per month for such a period as may be necessary, not exceeding three months.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Schlenker, Kearns, Schumacher, Grose, Coon, Jenney, Burg, Pres. Haarer—10.
Nays—None.

By Ald. Grose:

Resolved, that the fire commissioners be requested to send some aid in cleaning the water from the cellars in the flooded district of Allen's creek by getting syphons and help needed.

Adopted as follows:

Yeas—Ald. Hamilton, Douglas, Schlenker, Kearns, Schumacher, Grose, Coon, Jenney, Burg, Pres. Haarer—10.
Nays—None.

On motion the council adjourned.

JAS. E. HARKINS,

City Clerk.