

**POOR FUND.**

Fred Siple, salary..... 10 00

**POLICE FUND.**

O. M. Kelsey, salary..... 83 34  
 David Collins, salary..... 60 00  
 Harris Ball, salary..... 60 00  
 George Isbell, salary..... 60 00  
 John O'Mara, salary..... 60 00

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\$323 34

**SEWER FUND.**

Charles Haas, labor..... 19 98  
 Adolph Feinkbeiner, labor..... 19 98  
 Grover Cook, labor..... 12 65  
 Charles Blinker, labor..... 27 50  
 William Keuhn, labor..... 30 00  
 George Webber, labor..... 24 93  
 Chas. Neithammer, stone and  
 gravel ..... 6 60  
 August Tessmer, labor..... 8 00  
 — Barnett, labor..... 15 31

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\$164 95

**SIDEWALK FUND.**

John Elsifor, labor..... 15 30  
 Judson & Son, labor..... 10 75  
 Wm. E. Pickard, labor..... 8 50

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\$34 55

**STREET CLEANING FUND.**

William Clancy, use of wagon  
 and water ..... 14 28

**CLEANING PAVEMENT FUND.**

William Stark, sweeping..... 100 00

**GRADING SIDEWALK FUND.**

Michael Heary, labor..... 6 27  
 C. Reuhl, labor..... 26 00

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\$32 27

**RECAPITULATION.**

Contingent fund..... \$406 10  
 Street fund ..... 442 89  
 Bridge, Culvert and Crosswalk 121 25  
 Fire Department fund..... 642 00  
 Poor fund ..... 10 00  
 Police fund ..... 323 34  
 Sewer fund..... 164 95  
 Sidewalk fund..... 34 55  
 Street Cleaning..... 14 28  
 Cleaning Pavement..... 100 00  
 Grading Sidewalk..... 32 27  
 Park fund ..... 8 61  
 Cemetery fund ..... 27 23

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2327 53

Adopted as presented—without Marshal's bill—as follows:

Yeas—Ald. Gill, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—12.

Nays—None.

The City Marshal's bill was presented and Ald. Gill moved the regular salary, \$83 34, be allowed.

Adopted as follows:

Yeas—Ald. Gill, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—12.

Nays—None.

Ann Arbor, Mich., July 2, 1903.  
 To the Honorable Common Council:

Gentlemen:—Your committee on bonds to whom was referred the liquor bonds of Albert Harmon and John Schaible and the plumbers bonds of Kenne & Quinlan, Hutzel & Co., C. L. Schneider, Wm. Hochrein, J. F. Schuh would respectfully report

WM. GOODYEAR,  
 C. SCHLENKER,

Adopted as follows:

Yeas—Ald. Gill, Hutzel, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—12.

Nays—None.

On motion the council adjourned.

ROSS GRANGER,  
 Clerk.

—————  
 Council Chamber,  
 Ann Arbor, July 6, 1903.

Regular session.  
 Meeting called to order by Pres. Walz.

Present—Ald. Gill, Hutzel, Kearns, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.

Absent—Ald. Douglas and Schlenker.

Minute of previous meeting read and approved.

**A RESOLUTION**

To accept the donation of Andrew Carnegie:

Whereas Andrew Carnegie has agreed to furnish \$20,000 to the Board

of Education of Ann Arbor, Mich., to erect a free public library building, on condition that said city shall pledge itself by resolution of council to support a free public library at a cost of not less than two thousand dollars a year and provide a suitable site for said building, now therefore

Be it resolved by the Council of the City of Ann Arbor that said city accept said donation and it does hereby pledge itself to comply with the requirement of said Andrew Carnegie.

Resolved, that it will furnish a suitable site for said building and will maintain a free public library in said building, when erected, at a cost of not less than \$2,000 a year.

Resolved that an annual levy shall hereafter be made upon the taxable property of said City of Ann Arbor sufficient in amount to comply with the above requirements.

ARTHUR BROWN,

Ross Granger, Clerk. Mayor.

I, Ross Granger, Clerk of the City of Ann Arbor, Mich., do hereby certify that the foregoing is a full and complete copy and transcript of a resolution passed by the Council of the said City of Ann Arbor, Mich., at their regular session on July 6th, 1903.

Witness my hand and the seal of said City of Ann Arbor this 7th day of July, 1903.

(Seal) ROSS GRANGER,  
Clerk.

Adopted as follows:

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

Nays—None.

COMMUNICATIONS.

Office of Board of Public Works.  
Ann Arbor, June 24, 1903.

To the Honorable the Common Council:

Gentlemen:—In accordance with instructions of the Board of Public Works, I transmit herewith to your honorable body the matter of putting in a drain tile on Washtenaw avenue from Jersey avenue to Vinewood Boul-

vard, which was presented to this Board and recommended.

Respectfully,

ROSS GRANGER,

Clerk of the Board.

Communication received and filed, and concurred in by the following vote:

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

Nays—None.

Communication from B. A. Finney. Ald. Fischer moved that Mr. Finney be allowed to build tar walk.

Enter Ald. Schlenker.

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Grose, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—9.

Nays—Ald. Kearns, Miller, Johnson, Schumacher, Bangs.—5.

Communication from Mr. Naylor received and referred to Board of Health.

Petition for electric light on State and Liberty streets received and referred to Light Committee.

Petition for electric light on W. Huron street received and referred to Light Committee.

Petition for hydrant—Forest avenue and Wells street referred to Water Committee.

Ann Arbor, July 6, 1903.

To the Honorable Common Council:

Gentlemen:—Your Committee on Water would respectfully report that we have had the petition for water main on south end of Forest avenue and would recommend that the petition be granted.

O. L. ROBINSON,

C. W. GILL,

L. D. GROSE,

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Kearns, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—14.

Nays—None.

Petition for sewer on and along Beakes street from Kingsley street to

main sewer; North Fifth avenue between Beakes street and Catherine street; North Fourth avenue between Beakes street and Catherine street; Kingsley street between Division street and Main street; received and referred to Sewer Committee.

FINANCE REPORT.

Ann Arbor, July 6th, 1903.

To the Common Council:

Gentlemen:—Your Committee on Finance have had the following bills under consideration, would recommend their allowance, and that warrants be drawn for the same.

Respectfully submitted,  
EMMETT COON,  
WM. GOODYEAR,

Committee.

CONTINGENT FUND.

J. R. Miner, services on Board Eugene Oesterlin, services on of Review,.....	\$18 00
Board of Review,.....	18 00
J. C. Fischer, services on Board of Review,.....	18 00
Joseph Donnelly, services on Board of Review.....	18 00
Geo. W. Weeks, services on Board of Review,.....	18 00
Art. J. Kitson, services on Board of Review,.....	18 00
B. F. Schumacher, services on Board of Review,.....	18 00
Washtenaw Light & Power Co., Jany. cancelled warrant..	702 80
Washtenaw Light & Power Co., Feb. cancelled warrant...	744 39
Washtenaw Light & Power Co., March cancelled warrant.	763 45
H. G. Prettyman, cancelled warrant .....	8 50
Goodyear Drug Co., cancelled warrant .....	1 00
Jay C. Saxton, cancelled warrant .....	48
Jas. E. Thomas, cancelled warrant .....	48
John M. Feiner, cancelled warrant .....	1 92
J. C. Willson, cancelled warrant, .....	4 00
Larry O'Toole, cancelled warrant, .....	25

Smith Premier Typewriter Co., express, .....	40
Campus Club, meals—6th ward	2 50
Enoch Dieterle, ambulance—Thos. Ward.....	1 00
Ann Arbor Gas Co., lighting ..	44 65
J. J. West, draying ashes.....	1 00
Sheehan & Co., supplies.....	6 80
Miss W. O'Hearn, clerical work for assessor .....	50 00
George Haller, gold dollars, mounted .....	30 50
Henne & Stanger, rent of tables	1 25
Doubleday Bros. & Co., dog tags .....	2 90
Chas. F. Meyers, printing.....	5 00
Frank A. Stivers, services...	49 10
Sid. Millard, supplies,.....	59 25
Ann Arbor Union Record, printing, .....	6 80
Thos. D. Kearney, expenses..	17 62
Schumacher's Hdw., supplies..	7 00
Washtenaw Daily Times, printing, .....	14 25
Richmond & Backus Co., supplies, .....	9 75
Philip Blum, clerk's fee—Henning case .....	10 00
M. E. Peterson, sheriff's fee—Henning case .....	9 85
E. B. Hall, juror's fee.....	2 20
George Wahr, juror's fee.....	2 20
Geo. W. Sweet, juror's fee...	2 20
C. F. Pardon, juror's fee.....	2 20
Leo Gruner, juror's fee.....	2 20
W. F. Stimson, juror's fee...	2 20
Fred Besimer, juror's fee....	2 20
Bruno St. James, juror's fee..	2 20
W. K. Childs, juror's fee.....	2 20
Eli Moore, witness fee.....	1 10
H. W. Douglas, witness fee...	1 10
L. D. Carr, witness fee.....	1 10
W. R. Ludholz, witness fee...	1 10
P. W. Moore, witness fee.....	1 10
Emmet Coon, witness fee.....	1 10
George Spathelf, witness fee..	1 10
Geo. Weeks, witness fee.....	1 10
Sid. M. Bangs, witness fee...	1 10
L. D. Grose, witness fee.....	1 10
Dr. R. S. Copeland, witness fee	1 10
Jacob Becks, witness fee.....	1 10
M. C. R. R. Co., freight.....	2 16
Ann Arbor Argus, printing..	48 10
W. H. McIntyre, jr., labor.....	52 80
Fred Cook, labor.....	8 00

19 80  
13 20  
33 00

1320

13

Kenney & Quinlan, supplies,...	5 86
Mrs. C. A. Green, rent.....	29 17
	<hr/>
	\$2861 78

**STREET FUND.**

The Austin-Western Co., blade bit for grader.....	8 00
Jno. C. Fischer, supplies.....	2 45
Schumacher's Hdw., supplies..	7 60
	<hr/>
	\$18 05

**FIRE DEPARTMENT FUND.**

H. Shankland, hay.....	12 90
Eberbach Pharmacy, acid.....	2 40
J. C. Fischer, supplies.....	4 38
A. Ranschenberger, hay and oats .....	30 92
Schumacher's Hdw., hose.....	7 20
H. D. Edwards, hose pipe...	25 00
Geo. W. Sweet, straw.....	3 60
Ann Arbor Gas Co., lighting..	103 55
Mrs. Ream, washing.....	11 00
	<hr/>
	\$200 95

**POLICE FUND.**

Mich. Telephone Co., phone...	40
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**POOR FUND.**

Geo. W. Weeks, cancelled war- rant .....	2 13
Geo. Spathelf, cancelled war- rant .....	1 00
J. Eschelbach, cancelled war- rant .....	1 76
Mrs. J. Goetz, Cancelled war- rant .....	4 46
Enoch Dieterle, burial.....	12 00
J. Eschelbach, meat.....	1 26
Mrs. J. Goetz, supplis.....	1 72
Wm. Goetz, supplies.....	4 30
J. F. Hoelzle, supplies.....	22
A. Kearney, supplies.....	3 00
A. G. Koch, supplies.....	5 00
W. F. Ludholz, supplies.....	6 78
Miller & Pray, supplies.....	13 09
Miller Drug Store, supplies...	1 35
C. F. Pardon, supplis.....	2 77
C. Rinsey, supplies.....	5 08
Rinsey & Seabolt, supplis.....	10 00
Geo. Spethelf, supplies.....	1 00
M. M. Seabolt, supplies.....	5 42
C. Zuern, supplies.....	1 14
The Cresnet Works, supplies..	2.75
	<hr/>
	86 23

**BRIDGE, CULVERT AND CROSS WALK FUND.**

Chas. A. Sauer, lumber.....	99 60
W. J. Clancy, brick.....	192 15
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	\$291 75

**WATER FUND.**

Ann Arbor Water Co., water	3485 00
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**SIDE WALK FUND.**

Mast & Weinman, tar walk..	81 00 ✓
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**PARK FUND.**

Ed. Easterly, labor.....	4 77 ✓
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**DOG FUND.**

John Robinson, burying dog..	50
Jo. Blackburn, burying cat and hen .....	1 00
Wm. Stark, burying cat.....	50
C. E. Godfrey, burying dog...	50
	<hr/>
	\$2 50 ✓

**RECAPITULATION.**

Contingent Fund.....	2861 78
Street Fund.....	18 05
Fire Dept. Fund.....	200 95
Police Fund.....	40
Poor Fund.....	86 23
Bridge, Culvert & Cross-Walk	291 75
Water Fund.....	3485 00
Side-Walk Fund.....	81 00
Park Fund.....	4 17
Dog Fund.....	2 50
	<hr/>
	\$7032 43

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Kearns, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz.—14.

Nays—None.

**STREET GRADE RESOLUTION.**

By Ald. Hutzel.  
Whereas, in the opinion of the council the grade on south 7th street ought to be changed and fixed and established, to the end that such street may be made suitable for public travel and traffic. Therefore

Resolved, and it is hereby ordered that the grade on south 7th street from center line of west Madison street to a point 1245 feet south be, and the same is hereby changed from the present grade and fixed and established, so that the grade on and along such street shall be as follows, that is to say:

At the center line of west Madison street.....	871 00
At 100 feet south of center line of west Madison street	877 50
At 460 feet south of center line of west Madison street	891 80
At 570 feet south of center line of west Madison street	893 90
At 750 feet south of center line of west Madison street	899 00
At 817 feet south of center line of west Madison street	901 50
At 900 feet south of center line of west Madison street	903 36
At 982 feet south of center line of west Madison street	906 66
At 1000 feet south of center line of west Madison street	908 50
At 1242 feet south of center line of west Madison street	906 90

The elevation given being above the official city datum and along the center line of said street, and the grade lines to consist of straight lines between the several points or stations above stated, the roadway to conform thereto. Adopted.

**SIDEWALK GRADE RESOLUTION.**

By Ald. Miller

Whereas in the opinion of the Council the grade of the sidewalk on the west side of South Seventh street ought to be changed and fixed and established to the end that such street may be suitable for public travel. Therefore

Resolved, and it is hereby ordered that the grade of the sidewalk on and along the west side of South Seventh street from center line of W. Madison street produced to a point 1242 feet south be and the same is hereby changed, fixed and established, so that the grade of said sidewalk on and along the street aforesaid shall be as follows, that is to say:

At the center line of W. Madison street produced.....	872.00
At 100 ft. south of the center line of W. Madison street.	878.50
At 460 ft. south of the center line of W. Madison street..	892.80
At 570 ft. south of the center line of W. Madison street..	894.90

At 700 ft. south of the center line of W. Madison street..	900.00
At 817 ft. south of the center line of W. Madison street..	902.50
At 900 ft. south of the center line of W. Madison street..	904.36
At 982 ft. south of the center line of W. Madison street..	907.66
At 1000 ft. south of the center line of W. Madison street..	909.50
At 1242 ft. south of the center line of W. Madison street..	907.90

the elevation given being above the official city datum and along the center line of such walk, and the grade lines to consist of straight lines between the several points or stations above stated.

Adopted.

Ann Arbor, July 3, 1903.

To the Honorable the Common Council:

Gentlemen—Your committee on Fire Department to whom was referred the matter of Fifth ward fire engine would respectfully report that they recommend it be repaired and put in condition for immediate use in case of fire.

**RICHARD KEARNS,  
TITUS F. HUTZEL,  
SID BANGS,**

Committee.

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Kearns, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz—14.

Nays—None.

Report of Water Committee relative to fire hydrant on Oakland avenue. Committee given further time.

**BOND COMMITTEE.**

The Bond Committee recommended the acceptance of the plumbers' bonds as furnished by Wm. R. Schneider, W. S. Piper and E. L. Schneider. Adopted.

**OFFICER'S REPORTS.**

Reports of Justice Wm. G. Doty and Justice Andrew E. Gibson received and ordered placed on file.

Reports of City Marshal and City Physician received and ordered placed on file.

**TREASURER'S REPORT**

For month ending June 30, 1903.

Money Received

**CONTINGENT FUND**

City clerk, licenses \$ 17.50  
 Or estate, water connections. 44.52

**CEMETERY FUND**

City clerk, lot sold. 10 00

**DOG LICENSE FUND**

City clerk, dog licenses. 13 00

**POOR FUND.**

From chief Siple. 3 00

**POLICE FUND.**

Justice Gibson, ordinance fines. 93 00

**STREET FUND**

Street Commissioner Ross \$ 5 01  
 Transfer from Contingent 26 70  
 Transfer from Bridge, Culvert  
 and crosswalk. 6,015 68  
 Transfer from Alley Opening  
 Fund. 1 00

**DELINQUENT TAX FUND.**

From county treasurer. 1,033 25  
 Transfer from Delinquent  
 Sewer Tax. 181 28  
 Transfer from Street Opening  
 Fund. 1,122 00

**STORM SEWER FUND**

Transfer from Labor Account  
 Lat. Sewer No. 2 \$ 27 28  
 Transfer from Tax Acct. Lat.  
 Sewer No. 2. 729 59  
 Transfer from Tax Acct. Lat.  
 Sewer No. 4. 151 90  
 Transfer from Tax Acct. Lat.  
 Sewer No. 5. 1,917 33  
 Transfer from Labor Account  
 Lat. Sewer No. 6. 2,266 32  
 Transfer from Labor Account  
 Lat. Sewer No. 7. 27 11

Total 13,735 66

**DISBURSED, WARRANTS PAID.**

Bridge, Culvert and Crosswalk fund \$ 37 20  
 Contingent fund. 401 72  
 City cemetery fund. 6 60  
 Dog License fund. 1 00  
 Fire fund. 511 50  
 Poor fund. 20 76  
 Police fund. 102 00  
 Street fund. 182 90

**Bridge, Culvert and Crosswalk Fund**

Transfer to Tax Acct. Pav. Dist. No 1 6,175 20  
 Transfer to Tax Acct. Pav. Dist. No. 2 1,146 54  
 Transfer to Street Fund. 6,015 68

**Contingent Fund**

Transfer to Street Fund. 26 70

**Street Opening Fund**

Transfer to Delinquent Tax Fund. 1,122 00

**Alley Opening Fund**

Transfer to Street Fund. 1 00

**Storm Sewer Fund**

Transfer to Lab. Acct. Lat. Sewer No. 1 120 32  
 Transfer to Tax Acct. Lat. Sewer No. 1 159 80  
 Transfer to Lab. Acct. Lat. Sewer No. 3 441 10  
 Transfer to Lab. Acct. Lat. Sewer No. 8 8 96

Total 16,483 98

Overdraft June 1 2,323 90

Receipts 18,807 88

Overdraft July 1 5,072 22

**CONDITION OF CITY FUNDS ON JULY 1, 1903.**

	On Hand	Over- drawn
Bridge, Culvert and Cross- walk fund. . . . .		\$ 37 20
Contingent fund. . . . .	8,514 24	
City cemetery fund. . . . .	497 80	
Dog License fund. . . . .		304 50
State Dog Tax. . . . .	100 00	
Delinquent Tax fund. . . . .		1,113 51
Fire fund. . . . .	187 52	
Poor fund. . . . .		705 78
Police fund. . . . .	889 00	
Street fund. . . . .	3,897 38	
Storm Sewer Fund. . . . .		16,684 45
Sidewalk Fund. . . . .	608 71	
Uncollected city tax fund. . . . .		2,531 72
Water fund. . . . .	2,540 32	
Rejected tax. . . . .		930 03
<b>Total. . . . .</b>	<b>17,234 97</b>	<b>\$22,307 19</b>

Balance Overdraft. 5,072 22

**LATERAL SEWER FUNDS.**

**TREASURER'S REPORT.**

For month ending June 30, 1903.

Money Received.

Tax Acct. Lateral Sewer No. 1  
 Transfer from Main Sewer Fund. \$ 159 80  
 Labor Acct. Lateral Sewer No. 1  
 Transfer from Main Sewer Fund. 120 32  
 Labor Acct. Lateral Sewer No. 3  
 Trans. from Tax Acct. Lat. Sewer No. 3 5,361 72  
 Transfer from Main Sewer Fund. 444 10  
 Labor Acct. Lat. Sewer No. 4  
 Trans. from Tax Acct. Lat. Sewer No. 4 836 21  
 Labor Acct. Lat. Sewer No. 5  
 Trans. from Tax Acct. Lat. Sewer No. 5 1,375 29  
 Lab. Acct. Lat. Sewer No. 6  
 Trans. from Tax Acct. Lat. Sewer No. 6 156 63  
 Tax Acct. Lat. Sewer No. 7  
 Trans. from Lab. Acct. Lat. Sewer No. 7. 30 62  
 Labor Acct. Lat. Sewer No. 8  
 Transfer from Main Sewer Fund. 8 96  
 Tax Acct. Lat. Sewer No. 9  
 Tax Collected. 57 02  
 Tax Acct. Lat. Sewer No. 10  
 Tax Collected. 95 58

Total 8,626 20

On hand June 1. 4,700 44

Expenditures 13,061 43

On hand July 1. 13,326 64

**DISBURSED, WARRANTS PAID**

Lab. Ac. Lateral Sewer No. 2  
 Transfer to Main Sewer Fund. \$ 27 28  
 Tax Ac. Lateral Sewer No. 2  
 Transfer to Main Sewer Fund. 729 59  
 Tax Ac. Lateral Sewer No. 3  
 Transfer to Lab. Acct. Lat. Sewer No. 3 5,361 72  
 Tax Ac. Lateral Sewer No. 4  
 Transfer to Main Sewer Fund. 151 90  
 Transfer to Lab. Acct. Lat. Sewer No. 4 836 21  
 Tax Ac. Lateral Sewer No. 5  
 Trans. to Lab. Ac. Lateral Sewer No. 5 1,375 24  
 Transfer to Main Sewer Fund. 1,917 33  
 Lab. Ac. Lateral Sewer No. 6  
 Trans. to Tax Acct. Lateral Sewer No. 6 156 63  
 Transfer to Main Sewer Fund. 2,266 32  
 Delinquent Sewer Tax  
 Transfer to Delinquent Tax Fund. 181 48  
 Lab. Ac. Lateral Sewer No. 7  
 Trans. to Tax Acct. Lat. Sewer No. 7 30 62  
 Transfer to Main Sewer Fund. 27 11

Total 13,061 43

**CONDITION OF SEWER FUNDS ON JULY 1903**

	On hand	Over- drawn
Tax Ac. Lat. Sewer No. 8..	103 51	

Lab. Ac. Lateral Sewer No. 9		458 47
Tax Ac. Lat. Sewer No. 9	241 76	
Labor Acct. Lat. Sewer No 10	223 19	
Tax Acct Lat Sewer No. 10	155 22	
Total	723 68	458 47

On Hand ----- \$265 21

## PAVING FUND.

TREASURER'S REPORT,  
For month ending June 31, 1903

## MONEY RECEIVED

Tax Ac. Paving Dist. No. 1		
Trans. from Lab. Ac. Pav. Dist. No. 1	\$ 2,162 14	
Transfer from Bridge, Culvert and Crosswalk	6,175 20	
Tax Ac. Paving Dist. No. 2		
Trans. from Lab. Ac. Pav. Dist. No. 2	897 55	
Transfer from Bridge, Culvert and Crosswalk	1,146 54	
Total	10,381 43	

## DISBURSED, WARRANTS PAID.

Lab. Ac. Paving Dist. No. 1		
Transfer to Tax Ac. Paving Dist. No. 1	\$ 2,162 14	
Lab. Ac. Paving Dist. No. 2		
Transfer to Tax Ac. Paving Dist. No. 2	897 55	
Total	3,059 69	
Overdraft June 1	2,074 71	
	5,134 40	

## CONDITION OF PAVING FUNDS ON JULY 1, 1903

	On Hand	Over- drawn
Lab. acct. Paving Dist. No. 3	518 65	
Tax acct. Paving Dist. No. 3	825 81	
Lab. Acct. Paving Dist. No. 4		85 06
Tax acct. Paving Dist. No. 4	2090 25	
Lab. Acct. Paving Dist. No. 5	1,589 45	
Tax Acct. Paving Dist. No. 5		115 34
Lab. Acct. Paving Dist. No. 6	178 35	
Tax Acct. Paving Dist. No. 6	244 92	
Total	5,447 43	200 40

On Hand ----- 5,247 03

On hand—

Sewer Funds	\$ 265 21
Paving Funds	5,247 03
	5,512 24

Overdrawn—

City Funds	5,072 22
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Bank Balance 440 02

Respectfully submitted,  
S. W. BEAKES, Treasurer.

Ann Arbor Savings Bank,  
Ann Arbor, Mich.

To the Common Council, City of Ann Arbor:

Gentlemen—This is to certify that there was on deposit to the credit of S. W. Beakes, City Treasurer, on July 1st, 1903, the sum of four hundred forty and 2-100 dollars (\$440.02).

Respectfully yours,  
M. J. FRITZ, Cashier.

July 1, 1903.

Received and ordered placed on file.

## CLERK'S REPORT.

Received and ordered placed on file.

Ald. Coon moved that the city accept

the offer of Mr. Koch for gravel from Thompson store cellar on State street, and that \$150.00 be appropriated for that purpose. Gravel to be used on Greenwood avenue, Washtenaw avenue, S. University avenue, E. Catherine and Clark street.

Adopted as follows:

Yeas—Ald. Gill, Schlenker, Hutzel, Kearns, Miller, Johnson, Schumacher, Grose, Bangs, Coon, Goodyear, Fischer, Robinson, Pres. Walz—14. Nays—0.

By Ald. Johnson:

Resolved, that the Board of Public Works be instructed to advertise for bids for a storm sewer on North Division street between Lawrence and Detroit streets.

Adopted as follows:

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

Nays—Ald. Gill—1.

By Ald. Grose:

Resolved, that the tar sidewalk in front of No. 705 Moore street be ordered repaired. Adopted.

By Ald. Johnson:

Resolved, that the City Engineer be instructed to make a survey of the Wahr property, corner Ann and Division street, so as to ascertain if the Ann street fence sets out upon the street. Adopted.

By Ald. Miller:

Resolved, that the Street Commissioner be instructed to put a temporary railing around the washout on the culvert on Felch street. Carried.

By Ald. Coon:

Resolved, that \$350 or as much thereof as may be necessary be appropriated for the purpose of purchasing and installing a public scale and that the Board of Public Works be ordered to purchase such scale; and resolved further that the Street Committee be directed to select a suitable location.

President appointed special committee to look it up composed of Ald. Hutzel, Schumacher and Bangs.

On motion the council adjourned.

ROSS GRANGER,

Clerk.