

Council Chambers.

Ann Arbor, Mich., Feb. 1, 1904.

Regular Session.

Meeting called to order by Pres. Walz.

Present—Ald. Douglas, Schlenker, Hutzel, Kearns, Miller, Bangs, Fischer, Robinson, Pres. Walz.—9.

Absent—Ald. Gill, Johnson, Schumacher, Grose, Coon, Goodyear.—6.

Minutes of previous meeting read and approved.

Petitions and Communications.

Petion of Louis Rhode relative to Huron street in front of his premises being excavated received and referred to the city attorney.

Petition of R. S. Copeland et al relative to public park.

To the Honorable, the Common Council of the City of Ann Arbor:

The undersigned, residents and freeholders of said city, respectfully represent that they are interested in the welfare of the city of Ann Arbor and desire its advancement and improvement.

They futher represent that the pieces of property known as blocks eighteen (18) and nineteen (19) of Ormsby and Pages addition to the city of Ann Arbor, and bounded as follows, to-wit: On the north by Broadway and the Huron river, on the east by the Huron river and the Michigan Central Railroad Company's right-of-way, on the south by said right-of-way of the Michigan Central Railroad Co. and on the west by Beakes street and Broadway, is in full view of and adjoining the Michigan Central Railroad grounds and station, and is a most unsightly place, and conveys a false impression of our city to the traveling public, passing through the city upon said railroad. That the vacant and unsightly old buildings and unkept grounds composing said property afford a resort and hiding place for criminals and lawless characters, and ought to be brought under the city control.

That said property is a dumping ground, a public nuisance and injur-

ious to the health and comfort of your petitioners and those who live in the vicinity thereof, as well as those who have occasion to pass the same.

That the Fourth and Fifth wards in which your petitioners live have no park and that the above described property can be converted into and maintained as a public park with small cost and expense to the city.

Your petitioners therefore apply to your Honorable body to take such steps as shall be necessary and legal to acquire title to said property and to constitute the same, when acquired, a public park. And your petitioners will ever pray etc.

Dated, January 21, 1904.

Signed:

R. S. Copeland, E. D. Kelly, James Boyle, George Spathelf, Henry G. Lodholz, Earl Ware, P. L. Hosack, P. W. Moore, W. P. Moore, Robert R. Winslow, J. L. Sherk, C. L. Pray, C. M. Belding, Mrs. J. W. Johnston, Mrs. Eve A. Bangs, E. Wood, Chas. Greiner, Newton Felch, Gustav Hintz, Lewis Nowland, Wm. F. Lodholz, H. W. Douglas, manager Ann Arbor Gas Co.; L. D. Grose.

Received and referred to Park Committee.

Finance.

Ann Arbor, Mich., Feb. 1, 1904.

To 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 the same.

Contingent Fund.

S. W. Beakes, salary.....	\$8.33
M. E. Easterly, salary.....	20.00
Marvin Davenport, salary.....	6.25
T. D. Kearney, salary.....	50.00
E. W. Groves, salary.....	100.00
Ross Granger, salary.....	83.33
E. L. Seyler, salary.....	125.00
Mrs. C. A. Green, rent.....	27.50
Daniel Ross, salary.....	83.00
Dr. Elliott K. Herdman, salary.	37.50
Dr. W. B. Hinsdale, salary.....	37.50
H. B. Dodsley, salary.....	25.00
H. J. Brown, salary.....	12.50
Parker & Smith, supplies.....	3.75

Glen V. Mills, supplies.....	12.50
F. G. Graupner, coal.....	6.95
Mrs. M. E. Easterly, labor.....	2.50
W. R. Rowe, labor.....	2.00
Mich. Tel. Co., phones.....	59.25
A. A. Savings Bank, cancelled warrant	50.00
John Smith, cancelled warrant.	6.60
J. J. West, draying ashes.....	1.00
H. G. Prettyman, attorney fee..	25.00
Herrick & Bohnet, supplies....	2.14
Kenney & Quinlan, supplies....	22.21
Bailey & Edmunds, supplies...	2.10
Robinson & Co., hacks	2.50
Mich. Tel. Co., phone.....	95
Geo. H. Pond, stamped envel- opes	10.60
Kenney & Quinlan, contract for boiler	125.00
Ann Arbor Argus, printing.....	16.47
Ann Arbor Times Co., printing.	15.93
Sid W. Millard, printing.....	17.00
Richmond & Backus, supplies..	4.50
Karl E. Gauss, supplies.....	35
Eugene B. Hall, coal.....	18.00

\$1,023.21

Dog Fund.

Jacob Grof, burying cat.....	\$.50
Milley Louis, Jr., burying dog..	.50

\$1.00

Fire Department Fund.

Fred Siple, salary.....	\$72.00
Chas. A. Edwards, salary.....	66.00
W. H. McLaren, salary.....	60.00
Max Whitlinger, salary.....	60.00
Eugene Williams, salary.....	60.00
Herman Kirn, salary.....	60.00
Saml. McLaren, salary.....	60.00
Fred Nordman, salary.....	60.00
Ralph Edwards, salary.....	54.00
Ed. Hill, salary.....	32.90
Chas. J. Andrews, salary.....	27.10
Chas. Carrol, salary.....	30.00
Geo. Hoesle, extra at Argo fire	3.00
Wm. Rettich, extra at Argo-fire.	3.00
H. E. Saunders, extra, Argo fire.	3.00
Jas. Murrey, extra at Argo fire	3.00
Jas. Rideout, extra at Argo fire.	3.00
E. M. Wurster, supplies.....	20.00
J. C. Fischer, supplies.....	4.60
L. Rohde, supplies39
H. D. Edwards, supplies.....	6.00
Kenney & Quinlan, supplies....	3.45
Geo. W. Sweet, supplies.....	2.50
H. J. Brown, supplies.....	2.10
Mrs. Ream, washing.....	6.00
William Mulholland, straw.....	5.50

\$707.54

Police Department Fund.

O. M. Kelsey, salary.....	\$83.34
John O'Mara, salary.....	60.00
Geo. Isbell, salary.....	60.00
Dave Collins, salary.....	60.00
Harris Ball, salary.....	60.00
William Arnold, repairs.....	.60
F. J. Muehlig, ambulance call..	2.00

\$325.94

Street Lighting Fund.

Washtenaw Light and Power Co., lighting	\$1,786.76
--	------------

Poor Fund.

Fred Siple, salary.....	\$10.00
E. L. Brown, wood.....	147.00
Eberbach Pharmacy, medicine.	2.50
Dawson Bros., medicine.....	23.10
H J. Brown, medicine.....	20.85
Jas. Boyle, supplies.....	1.50
Mrs. J. Goetz, supplies.....	6.02
Wm. Goetz, supplies.....	7.18
Ed. Hiscock, supplies.....	12.75
J. Henne, supplies	2.11
A. G. Koch, supplies.....	3.73
W. F. Ludholz, supplies.....	6.67
Geo. Miller, supplies.....	3.00
Miller & Pray, supplies.....	3.82
C. F. Pardon, supplies.....	3.22
C. Rinsey, supplies.....	7.26
H. Richards, supplies.....	14.25
Rinsey & Seabolt, supplies.....	8.80
L. Rohde, supplies	19.00
Robinson & Co., supplies.....	1.50
W. F. Stimson, supplies.....	3.00
M. M. Seabolt, supplies.....	3.62
Geo. Spathelf, supplies.....	1.00
Chas. Zuern, supplies.....	4.12

\$316.00

Street Fund.

Jas. Mason, labor	\$13.20
Mike Williams, labor.....	16.50
M. Sincelli, labor.....	5.32
Geo. Levere, labor.....	3.30
Paul Batista, labor.....	5.32
Fred Weinberg, snow plowing..	12.00
H. J. Fowler, snow plowing....	12.00
John Kettle, snow plowing.....	9.00
William Stark, snow plowing..	12.00
William Rohde, snow plowing..	12.00
Julius Wienburg, snow plowing	12.00
A. M. Steffen, snow plowing....	12.00
Samuel Dett, labor.....	.55
Matt. Leopphold, labor.....	1.47
Schumacher's Hdw, supplies....	11.45
Ferguson Buggy Co., repairs....	2.00

\$140.11

657

13 45
126.61

Recapitulation.

Contingent Fund	\$1,023.21
Dog Fund	1.00
Fire Department Fund.....	707.54
Police Department Fund.....	325.94
Street Light Fund.....	1,786.76
Poor Fund	316.00
Street Fund	140.11

\$4,300.56

Respectfully submitted,

H. W. DOUGLAS,

Committee.

Adopted as follows:

Yeas—Ald. Douglas, Schlenker, Hutzel, Kearns, Miller, Bangs, Fischer, Robinson, Pres. Walz.—9

Nays—None.

Enter Ald. Grose.

Ordinances.

Ald. Fisher read the intended milk ordinance for the benefit of the dealers present, the members of the council listening to suggestions from the dealers, also some amendments introduced by Ald. Miller. The ordinance was laid on the table until next meeting.

Ald. Fischer presented the following ordinance for its third reading:

An ordinance to provide for the appointment of a Sealer of Weights and Measures and to prescribe his powers and duties.

The Common Council of the City of Ann Arbor ordain:

Sec. 1. The City Clerk shall be the Sealer of Weights and Measures for the City of Ann Arbor and as such Sealer of Weights and Measures he shall have the exclusive power to perform all the duties pertaining to this office and shall, during his term of office, try and prove all scales, beams, weights and measures used in the City of Ann Arbor for the purpose of buying and selling and such as shall be found to conform to the standards kept in his office he shall stamp with the word 'a'pproved,' or the letter "M" and the year in which said inspection is made; and such as are found not to conform to the standards in his office, he shall stamp with the word "condemned" and the year in which such inspection is made.

Sec. 2. The said City Clerk as such Sealer of Weights and Measures shall be provided by the City of Ann Arbor with a book or books, to be kept in his office, in which he shall register, in alphabetical order, the name of each person whose weights, measures, scales, beams or other instruments, he has inspected; the number and size of the same, and what number of each was approved and condemned with the time of inspection; and such book shall at all reasonable times be open to the inspection and examination of the public.

Sec. 3. The said City Clerk of said City of Ann Arbor, shall procure at the expense of said city, a complete set of weights, measures, scales and beams, in conformity with the standards kept by the Clerk of the County of Washtenaw, which shall be tried, proved, sealed and certified by the County Clerk of the Treasurer of the State, by the standards remaining in the office of said clerk or treasurer, and such weights, measures, scales and beams, so tried, sealed and certified, shall be delivered to and kept by such Sealer of Weights and Measures as standards for said City of Ann Arbor; and said Clerk shall also have a seal similar to the State seal to be kept by him as the said Sealer of Weights and Measures for said city.

Sec. 4. Said Sealer of Weights and Measures shall have the care and custody of the standard weights and measures, scales and beams used in the City of Ann Arbor for buying and selling, and having tried and proved the same by the city standards.

Sec. 5. Said Sealer of Weights and Measures shall go at least once in every year and as much oftener as he deems necessary to the houses, stores or shops of such merchants and traders and of such other of the inhabitants of the city using scales, beams, weights and measures for the purpose of buying and selling and having there tried and proved the same, he shall seal such of them as are ac-

curate, and mark "condemned" those not accurate.

Sec. 6. It shall also be the duty of the said Sealer of Weights and Measures at least once in each year, and as much oftener as he deems it necessary, to inspect all wood boxes, racks or measures used by wood dealers in said city from which is sold or offered for sale, or delivered, sawed, or sawed and split wood by the cord, half cord or less quantities; and all such boxes, racks or measures found conformable to the standard (which standard shall not be less than one hundred and fifty (150) cubic feet for a cord, and not less than seventy-five (75) cubic feet for a half cord), the standards for wood racks to be 8 feet by 4 feet to be kept in his office he shall stamp with the word "approved" or with the letter "M" and the year in which each inspection is made, and all such boxes, racks and measures found not conformable to the standard in his office, he shall stamp with the word "condemned," and the year in which such inspection is made.

Sec. 7. No person shall neglect or refuse, at any time, to exhibit any weights measures, scales, beams or other instruments used by him or her in weighing or measuring or any box, rack or measure, from which is sold or offered for sale, or delivered, any sawed, or unsawed and split wood in any quantity, to the Sealer of Weights and Measures when demanded by him, or is authorized assistants, for the purpose of having the same inspected.

Sec. 8. No person shall, within the City of Ann Arbor, use for buying or selling, any weights, measures, scales, beams, or other instruments, or for buying, selling or delivering, sawed, or sawed and split wood in any quantity any box, rack or measure, unless the same has been inspected and stamped "approved" or with the letter "M" by the Sealer of Weights and Measures, as provided herein. And all boxes, racks and measures from which sawed, or sawed and

split wood is sold, offered for sale or delivered shall be bound by an iron band running around the upper edge of said boxes or measures. Provided, that this ordinance shall not apply to lumber scraps used for kindling purposes, and further, provided, that it shall be lawful for any one to deliver split wood and kindling to the value of one dollar (\$1.00) without using the box or measure herein prescribed.

Sec. 9. No person shall sell or deliver any coal, hay or straw, either in bulk or bale, within the limits of the City of Ann Arbor, unless there shall be delivered to the person in charge of the wagon or conveyance used in delivering such coal, hay or straw, a written certificate, duly signed by the person selling the same, and showing the weight of the coal hay or straw purported to be delivered, the weight of the wagon or conveyance used in such delivery, the total weight of the coal, hay or straw and conveyance, the date of weighing the same and the name of the purchaser.

Sec. 10. No person in charge of the wagon or conveyance used in delivering coal, hay or straw, to whom the certificate mentioned in the preceding section has been delivered, shall neglect or refuse upon demand to exhibit such certificate to the Sealer of Weights and Measures of said city, or to his assistant or to any person designated by him, or to the purchaser of the coal, hay or straw being delivered; and when said officer or the persons so designated or such purchaser shall demand that the weight shown by such certificate be verified, it shall be the duty of the person delivering such coal, hay or straw, to convey the same forthwith to some public scale in the city, or to any private scale in the city where the owner thereof shall consent to such use, and to permit the verifying of the weight shown and shall, after the delivery of such coal, hay or straw return forthwith with the wagon or

conveyance used to the same scale and verify the weight of such wagon or conveyance.

Sec. 11. It shall be the duty of the Sealer of Weights and Measures to inspect or cause to be thoroughly inspected and tested, the weight of coal, hay or straw sold or delivered as aforesaid within the City of Ann Arbor, and to take the necessary proceedings and make the necessary complaints to enforce the provisions of this ordinance.

Sec. 12. The fees to be charged and collected for the services of the City Clerk as such Sealer of Weights and Measures, and which shall belong to him, shall be as follows: For inspecting and sealing scales of from three to ten tons capacity, each one dollar (\$1.00); for inspecting and sealing dormant scales, each fifty cents; for inspecting and sealing beam weighing one thousand pounds and upwards each thirty-five cents; for inspecting and sealing movable platform scales each thirty-five cents; for inspecting and sealing counter scales, each twenty cents; for inspecting and sealing wood racks, each twenty-five cents; for inspecting and sealing every patent balance, steelyard or other instrument for weighing, other than above enumerated, each twenty cents. And with each scale seal delivered by him he shall inspect and seal one set of weights, without an additional charge or compensation. For inspecting and sealing any dry measure, each two cents. For inspecting and sealing any board or cloth measure each two cents.

Sec. 13. No person or persons shall obstruct, or in any manner impede or wilfully delay the said Sealer of Weights and Measures in the execution of his duties under this ordinance, either by refusing him or delaying his entrance or admission into any and all of the places above mentioned; and no person or persons shall refuse or omit to stop any wagon or conveyance as aforesaid whereby the due execution of this ordinance or

any part of it, shall be impeded or obstructed; and any person or persons who shall sell or attempt to sell, deliver, or attempt to deliver any coal, hay or straw of less weight than that purported to be delivered or sold by the certificate mentioned in Section 10 of this ordinance, shall be deemed guilty of a violation of this ordinance.

Sec. 14. Nothing in this ordinance shall be construed to prohibit the said City Clerk as such Sealer of Weights and Measures, from employing or deputizing one or more assistants in the performance of the duties in this ordinance enumerated, without cost or expense to the said City of Ann Arbor.

Sec. 15. Any person or persons who shall violate any of the provisions or requirements of this ordinance, on conviction thereof, shall be punished by a fine of not more than one hundred dollars, together with costs of prosecution, or by imprisonment in the county jail of the County of Washtenaw for a period of time not more than ninety days, or by both such fine and imprisonment in the discretion of the court before whom such conviction is had.

Sec. 16. All ordinances or parts of ordinances conflicting or inconsistent with the provisions of this ordinance, or any part hereof, are hereby repealed.

Sec. 17. This ordinance shall take effect and be in force on and after ten days from legal publication.

The chair then put the question, "Shall this ordinance pass?"

Adopted as follows:

Yeas—Ald. Douglas, Schlenker, Hutzel, Kearns, Miller, Grose Bangs, Fischer, Robinson, Pres. Walz.—10.

Nays—None.

SEWERS.

Ald. Schlenker presented a resolution relative to lateral sewer No. 13.

Ann Arbor, Mich., Feb. 1, 1904.
By Ald. Schlenker:

Resolved, That this Common Council still deeming it expedient to cause to be constructed a lateral sewer in

Lateral Sewer District No. 13, the construction of the same is therefore hereby ordered.

Resolved, further, That each and all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction of such lateral sewer to the extent of the cost thereof, street crossings excepted, and all such lands, shall constitute and all of the said lands hereinafter mentioned is fixed and determined as the district and special assessment district upon and against which shall be assessed and charged all of the cost and expense of the construction of such lateral sewer, that is to say:

All of that part of the City of Ann Arbor and all the lands and tenements and premises situated in the City of Ann Arbor, State of Michigan, known bounded and described as follows, to-wit:

Lots 5, 6, and 7, block 8 Ormsby & Page addition.

Lots 6, 13, 14, 15, 16, 17 and 18, block 3 Ormsby & Page addition.

Lot 17, block 2 Ormsby & Page addition.

Lot 1, 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, block 4 Ormsby & Page addition.

Lot 4, the west $\frac{3}{4}$ of lot 3, the west 90 feet of lot 2, lot 1 (except a triangle having a base of 60 feet on Detroit street and altitude of 65 feet) and the west 184 feet of lot 8, block 4 north range 6 east.

Lots 1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, and 16, block 4, north range 5 east.

Lot 1, the east 47 feet lot 2, the south 16 feet of the east 47 feet lot 3, 14, 15, 16, block 4 north range 4 east.

The east 40 feet of lot 8 and lots 9, 10, 11, 12, 13, 14, 15 and 16 block 3 north range 5 east.

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and that part of lots 14, 15, and 16 lying east of Detroit street except the south 22 feet of lot 16, block 3 north range 5 east.

4x8 rods out of the nw cor lot 1, lot

2 and the south 33 feet of lot 3, that portion of lot 4 owned by Fred Gauss, R. Disderide and Letitia Rogers and and the west 184 feet of lot 5, block 3 north range 6 east.

Ald. Hutzel moved the matter be referred to the sewer committee, said committee to report at next meeting. Adopted.

Moved that matter of lighting court house clock be given to lighting committee with power to act. Adopted.

Report of Park Committee.

To the Common Council:

Your committee to whom was referred the petition of Dr. R. S. Copeland, and others, to acquire the title to all that land bounded on the north by Broadway and the Huron river; on the east by the Huron river and the Michigan Central Railroad Company's right-of-way; on the south by said right-of-way of said Railroad Company, and on the west by Beakes street and Broadway, more particularly described as blocks numbers eighteen (18) and nineteen (19) Ormsby and Page's addition to the village now city of Ann Arbor according to the recorded plat thereof. Also a piece of land lying northwesterly of lot number one (1) and between said lot number one (1) and Broadway in said block number nineteen (19) for the purpose of converting the same into a public park beg leave to report that they have had the matter under consideration and believe that the acquisition of said land for a park is a public necessity

These lands have long been an unsightly place and a dumping ground for the refuse of the city. In the opinion of your committee this property is, and has been, maintained in such a manner so that it became, and is, a public nuisance and injurious to the health and comfort of the residents of the city who live in the vicinity thereof as well as those who have occasion to pass the same.

Your committee would therefore recommend that the necessary proceedings be taken to acquire the title

to said lands, by purchase or condemnation, and convert the same into a public park.

Respectfully submitted,

H. W. DOUGLAS,
O. L. ROBINSON,

Réport adopted.

Resolution offered by Ald. Bangs.

Whereas, the Common Council of the city of Ann Arbor has been applied to in writing by ten or more freeholders in said city, to lay out and establish a park on, over and upon all that piece of land bounded on the north by Broadway and the Huron river; on the east by the Huron river and the Michigan Central Railroad Company's right of way; on the south by said right of way of said Railroad more particularly described by metes and bounds is as follows:

Blocks numbers eighteen (18) and nineteen (19) Ormsby and Page's addition to the village, now city, of Ann Arbor according to the recorded plat thereof. Also a piece of land lying northwesterly of lot number one (1) and between said lot number one (1) and Broadway in said block nineteen (19).

Now therefore, the Common Council of the city of Ann Arbor do hereby determine that the aforesaid proposed improvement is advisable, and said Common Council do hereby declare said public improvement to be necessary, and they further declare that they deem it necessary to take the private property described as aforesaid for a public park, and that said improvement is for the use and benefit of the public.

Therefore the city clerk of the city of Ann Arbor is hereby directed in the name of the common council to give notice of the pendency of the question of ordering such proposed improvements, to the owners, occupants, or persons interested, or his, her or their agent or representative, by personal service, if they reside within the city of Ann Arbor, if they shall reside without said city, then to make ser-

vice by posting up notice in five or more public places in said city, which notice shall state the time and place when and where the common council will meet to consider the same, and shall also contain a description of the property to be constituted into said public park.

Said city clerk is hereby further directed and required to serve and post said notice at least ten (10) days before the time hereby fixed for said hearing.

Said meeting of said common council for the hearing of said owners or occupants of said lands, and all persons interested therein, is hereby fixed for Monday, the 29th day of February, 1904, at two (2) o'clock p. m., at the common council room in the court house in the city of Ann Arbor.

Ald. Grose moved the resolution be adopted.

Ald. Hutzel moved as a substitute that the matter be deferred until the next regular meeting. Substitute adopted.

Officer's Reports

TREASURER

For Month Ending Jan. 31, 1904

MONEY RECEIVED.
CONTINGENT FUND

Louis Rohde, rent of city lot	\$120 00	
City Clerk Granger, rent of lot	32 2	
City Clerk Granger, licenses	25 00	
County treasurer, liquor tax	123 75	\$ 301 00

POLICE FUND.

City Marshal, officers' fees		
Dec. and Jan.		11 90

DELINQUENT TAX FUND.

County treasurer for quarter ending Dec. 31		512 00
---	--	--------

UNCOLLECTED CITY TAX FUND.

City tax collected in Jan.		2276 14
----------------------------	--	---------

SIDEWALK FUND

Building Subdivision—		
Sidewalk tax collected in		
Jan.		109 08

REJECTED TAX FUND

Rejected tax collected in Jan		89 17
-------------------------------	--	-------

Total		\$ 3,229 29
On hand Jan. 1, 1904		11,189 36
Expenditures		\$14,488 65
Cash on hand Feb. 1		6,999 97
		7,488 68

DISBURSED WARRANTS PAID.

Bridge, Culvert & Cross-walk fund.....	\$ 13 64
Contingent fund.....	265 62
Dog License fund.....	50
Fire fund.....	477 65
Poor fund.....	314 21
Police fund.....	60 00
Street fund.....	5 44
Street fund, cleaning and repairing sub.....	29 83
Street cleaning, Pavement subdivision.....	10 74
Water fund.....	3,561 00
Main Sewer bond fund.....	2,100 00
Sidewalk fund.....	103 01
Sidewalk fund, Building Sub.....	53 33
Total.....	\$6999 97

CONDITION OF CITY FUNDS ON FEB. 1, 1904.

	On Hand	Overdrawn
Bridge, Culvert & Cross-walk fund.....	10,035 86	
Contingent fund.....	4,498 81	
City cemetery fund.....	347 30	
Dog License fund.....		43 75
State Dog Tax.....	100 00	
Delinquent Tax fund.....	372 14	
Fire fund.....	2,437 85	
Poor fund.....	700 67	
Police fund.....	1,582 07	
St. fund overdrwn.....	3,730 93	
Cleaning and Repairing, Sub. On hand.....	5,000 04	
St. P'vem't cleaning, Sub. On hand.....	2,610 67	
	3,879 79	
Uncol't'd City Tax.....		5,386 91
Water fund.....	455 04	
Storm Sewer fund.....		12,984 55
Rejected tax.....		840 86
Sidew'k fu'd over drawn.....	211 18	
Sidew'k f'nd, Bidg Sub. Overdrawn.....	595 76	
Sidew'k fund, grading, Sub. On hand.....	442 20	364 74
St Lighting Fund.....	2,303 79	
Park fund.....	396 17	
	27,109 49	19,620 81
Balance on hand.....	\$ 7,488 68	

PAVING FUND.

TREASURER'S REPORT.

For Month Ending Jan. 31, 1904.

MCNEY RECEIVED.

Tax acct. Pav. Dist. No. 3.....	\$ 50 53
Tax acct. Pav. Dist. No. 4.....	17 16
Tax acct. Pav. Dist. No. 5.....	171 96
Tax acct. Pav. Dist. No. 6.....	852 41
Tax acct. Pav. Dist. No. 7.....	1,039 84
Total.....	\$2,131 90
On hand Jan. 1.....	12,091 42
On hand Feb 1, 1904.....	\$14,223 32

CONDITION OF PAVING FUNDS ON FEB. 1, 1904.

	On hand	Ov'rdrn
Labor acct. Pav. Dist. No. 3.....	\$ 518 65	
Tax acct. Pav. Dist. No. 3.....		1,183 52
Lab. acct. Pav. Dist. No. 4.....		85 06
Tax acct. Pav. Dist. No. 4.....	4,941 89	

Labor acct. Pav. Dist. No. 5.....	50
Tax acct. Pav. Dist. No. 5.....	3,020 21
Labor acct. Pav. Dist. No. 6.....	7 50
Tax acct. Pav. Dist. No. 6.....	1002 11
Labor acct. Pav. Dist. No. 7.....	153 74
Tax acct. Pav. Dist. No. 7.....	4, 29 24
Labor acct. Pav. Dist. No. 8.....	26 38
Tax acct. Pav. Dist. No. 8.....	891 68

Total.....	15,491 90	1,268 58
On hand.....	14,223 32	

LATERAL SEWER FUNDS.

TREASURER'S REPORT.

For Month Ending Jan. 31, 1904.

MONEY RECEIVED.

Tax acct. Lateral Sewer No. 8.....	25 85
Tax acct. Lateral Sewer No. 9.....	58 83
Tax acct. Lateral Sewer No. 10.....	26 76
Tax acct. Lateral Sewer No. 11.....	4 65
Tax acct. Lateral Sewer No. 12.....	115 79
Lab. Acct Lateral Sewer No. 11.....	877 13
Lab. Acct. Lateral Sewer No. 12.....	1,041 50
Total.....	2,150 51
Overdrawn Jan. 1.....	1,814 72
On hand Feb. 1, 1904.....	\$ 335 79

CONDITION OF LATERAL SEWER FUNDS ON Feb. 1, 1904.

	On hand	Ovrdr'n
Tax acct. Lateral Sewer No. 8.....	\$ 45 15	
Lab. Ac. Lateral Sewer No. 9.....		\$458 47
Tax Ac. Lateral Sewer No. 9.....	9 74	
Lab. Ac. Lateral Sewer No. 10.....	223 19	
Tax Ac. Lateral Sewer No. 10.....	337 02	
Lab. Ac. Lateral Sewer No. 11.....		233 91
Tax Ac. Lateral Sewer No. 11.....	520 12	
Lab. Ac. Lateral Sewer No. 12.....		137 37
Tax Ac. Lateral Sewer No. 12.....	830 32	
Total.....	1,965 54	1,629 75
On hand Feb. 1.....	\$ 335 79	

STATE, COUNTY AND SCHOOL FUNDS.

State taxes collected in Jan.....	\$ 3,841 72
County taxes collected in Jan.....	1,989 65
School taxes collected in Jan.....	7,252 10
Total.....	\$13,083 47
On hand Jan. 1.....	45,880 35
Total.....	\$58,963 82
Paid county and school treas.....	46,030 23
On hand Feb. 1.....	\$12,933 59

DISBURSED, WARRANTS PAID.

Paid Co. Treas. state tax.....	\$14,000 00	On hand \$ 2,996 14
Paid Co. Treas. Co. tax.....	7,030 23	1,529 06
Paid School Treasurer.....	25,000 00	8,408 39
Total.....	\$12,933 59	
On hand		\$ 7,488 68
City funds.....		14,223 32
Paving funds.....		335 79
Lateral sewer funds.....		
		\$22,047 79

State, county and school funds on hand Feb. 1, 1904.....	12,933 59
Total.....	\$34,981 38
Treas. fees in bank deposits.....	7 72

Cash in Bank..... \$34,989 10

Respectfully submitted,
S. W. BEAKES, Treasurer.

To the Common Council, City of Ann Arbor. January 30, 1904.

Yours respectfully,

M. J. FRITZ, Cashier.

Gentlemen:—This is to certify that there was on deposit in this bank to the credit of S. W. Beakes, city treasurer the sum of thirty-four thousand nine hundred eighty-nine and 10-100,

Ann Arbor, Mich., Feb. 1, 1904.

\$34, 989.10, at the close of business

Reports of City Clerk, City Treasurer, City Physician and City Marshal received and ordered filed.

On motion the council adjourned.

ROSS GRANGER, Clerk.