

Council Chambers, April 1, 1901.
Regular session, called to order by the Clerk.

Present—Ald. Coon and Jenney.

On motion of Ald. Coon the Council adjourned until Thursday, April 4, 1901. J. E. HARKINS, Clerk.

Council Chambers, April 4, 1901.

Regular session, called to order by President Jenney.

Roll call—Present: Ald. Hamilton, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Fischer—8. Absent: Ald. Richards, Kearns, Vandawarker, Brown, Weeks, Bliton, Pres Seabolt—7.

Minutes of previous meeting read and approved.

Ann Arbor, Mich.,
April 1st, 1901.

To the Common Council:

Gentlemen—The following resolution was passed by the Board of Public Works at a special session held on the above date.

By Mr. Schleicher:

That Koch Bros. be allowed \$250 on their contract for the Second Ward building.

Adopted as follows:

Yeas—Pres. Keech, Schleicher, McIntyre.

Nays—None.

J. E. HARKINS, Clerk.
Per H. Warner, Deputy.

Enter Ald. Richards.

On motion the above was concurred in by the following vote:

Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Fischer—9.

Nays—None.

Office of the Board of
Public Works,
April 3, 1901.

To the Common Council:

Gentlemen—At a previous meeting you appropriated \$200 for the purpose of grading Traver street. I find that it will require not less than \$450 to accomplish what is desired.

EDWN W. GROVES,
City Engineer.

On motion the above was referred to the Street Committee.

Enter Ald. Bliton.

Ann Arbor, Mich.,
March 30, 1901.

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.

Respectfully submitted,

F. M. HAMILTON,
EMMETT COON.
Finance Committee.

CONTINGENT FUND.

E. L. Seyler, salary.....	\$ 83 34
E. B. Norris, salary	50 00
Oscar D. Luick, salary.....	8 34
E. W. Groves, salary	100 00
J. E. Harkins, salary	83 34
M. E. Easterly, salary	20 00
Marvin Davenport, salary....	6 25
Mrs. C. A. Green, rent	29 17
Henry Wilmot, posting reg. and election notices.....	5 00
J. E. Harkins, express	35
Vett Armstrong, lettering 100 Licenses (dray license).....	12 50
Martin Schaller, supplies	5 55
New State Tel. Co., tel. rental for one quarter.....	51 00
Wm. K. Childs, insurance on 6th ward Engine House and Abbott Voting Machines ...	25 00
A. A. Electric Co., Lighting ..	721 80
Henry Richards, coal	17 50
Sid W. Millard, printing....	8 50
Henne & Stanger, supplies....	4 32
Hausfreund und Post, printing	25 65
Neue Washtenaw Post, printg	25 65
O. M. Martin, rent of office for Registration	5 00
Washtenaw Evening Times, printing	87 91
Ann Arbor Argus, printing ..	24 02
Johnson Grocery Co., supplies	3 15
The Athens Press, printing...	1 25
E. A. Clark, Board of Health, postage and stationery.....	3 40
A. A. Printing Co., printing for election and Reg.....	64 45
John Heinzmann, lawn seed..	3 00
E. B. Hall, coal.....	35 07

152
32

COUNCIL PROCEEDINGS,

John M. Feiner, supplies for Engineer	15 43	F. Vandawarker, Inspector of Election	4 00
Doubleday Bros. & Co., supplies for election	14 00	Harry Brown, Inspector of Election	4 00
Geo. H. Pond, P. M., envelopes, stamps and postal cards for city officials	71 20	George Weeks, Inspector of Election	4 00
For services on Board of Registration—		L. D. Grose, Inspector of Election	4 00
J. R. Miner.....	6 00	O. C. Spafford, Inspector of Election	4 00
F. M. Hamilton	6 00	Royal A. Jenney, Inspector of Election	4 00
Henry Richards	6 00	J. W. Bennett, Inspector of Election	4 00
Eugene Oesterlin,	6 00	A. F. Martin, Inspector of Election	4 00
John Koch	6 00	Henry Bliton, Inspector of Election	4 00
Christian Schlenker	6 00	Geo. H. Fischer, Inspector of Election	4 00
John Naylor	6 00	W. W. Wadhams, Clerk of Election	4 00
Wm. H. L. Rohde.....	6 00	W. H. Butler, Clerk of Election	4 00
Richard Kearns	6 00	A. C. Schumacher, Clerk of Election	4 00
Herman Kampf	6 00	George Dengler, Clerk of Election	4 00
Arthur Brown	6 00	George B. Schwab, Clerk of Election	4 00
Frank Vandawarker	6 00	Christian J. Reul, Clerk of Election	4 00
James Boyle	6 00	John Baumgardner, Clerk of Election	4 00
L. D. Grose	6 00	A. P. Ferguson, Clerk of Election	4 00
George Weeks	6 00	John T. Midgley, Clerk of Election	4 00
W. D. Harriman	6 00	George Spathelf, Jr., Clerk of Election	4 00
Emmett Coon	6 00	Channing Smith, Clerk of Election	4 00
Royal A. Jenney	6 00	Henry D. Merithew, Clerk of Election	4 00
C. Homer Cady	6 00	Gust. A. Fischer, Clerk of Election	4 00
Henry Bliton	6 00	F. H. Belser, Clerk of Election	4 00
George Fischer	6 00	Thomas Taylor, Gatekeeper..	2 00
James E. Harkins, by Geo. Becks, for hauling ashes	1 00	George Feiner, Gatekeeper..	2 00
F. & M. Bank, int. on accounts assigned	45	George Stadel, Gatekeeper....	2 00
Henry Richards, Inspector of Election	4 00	Wm. Schleede, Gatekeeper....	2 00
Benjamin F. Watts, Inspector Election	4 00	John J. Fischer, Gatekeeper..	2 00
L. C. Goodrich, Inspector of Election	4 00	Michael Hession, Gatekeeper..	2 00
C. Schlenker, Insepctor of Election	4 00	J. Donnelly, Gatekeeper.....	2 00
Sid Millard, Inspector of Election	4 00		
William Weimer, Inspector of Election	4 00		
John Naylor, Inspector of Election	4 00		
W. H. L. Rohde, Inspector of Election	4 00		
Richard Kearns, Inspector of Election	4 00		
Elmer Stofflet, Inspector of Election	4 00		

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Gottfried Gaiser, Gatekeeper	2 00
Jacob F. Kalmbach, Gatekeeper.....	2 00
Lewis J. Clark, Gatekeeper..	2 00
Silas P. Hill, Gatekeeper....	2 00
J. S. Lamb, Gatekeeper	2 00
Peter Hines, Gatekeeper	2 00
H. G. Prettyman, Election Commissioner	5 00
George L. Moore, Election Commissioner	5 00
William Herz, Election Commissioner	5 00
Mrs. L. Stark, serving meals at Election	8 00
Henry Wilmot, posting amendment notices	1 50
Zion Hall, rent for Reg. and Election	11 50
M. E. Easterly, labor on Election day	1 50
Dr. E. A. Clark, vaccinations and points	26 25
Dr. Wm. Spitzley, vaccinations and points	23 00
F. & M. Bank, to Mills for directories	50 00
Hugh Johnson, serving meals at election	21 00
John Fischer, chickens furnished to H. Johnson	3 00
Marvin Davenport, cleaning house after election	3 00
F. L. Sutherland, to balance all accounts in full.....	65 00
Koch Bros., on contract on second ward building	250 00

\$2379 39

STREET FUND.

D. J. Ross, salary	\$ 66 66
Henry Richards, 2 hoes.....	1 00
Geo. W. Seybold, repairs....	8 10
A. G. Schmidt, repairing picks	40

\$ 76 16

F. & M. Bank, Accounts Assigned as follows:—

Michael Hession	\$ 5 55
Michael Hession	1 80
Michael Hession	4 20
Michael Hession	75
Christ Larmee	8 10
Christ Larmee	8 10
Christ Larmee	8 10

Christ Larmee	8 10
James Mason	15 00
James Mason	11 00
James Mason	11 25
James Mason	11 50
Michael Williams	8 10
Michael Williams	8 10
Michael Williams	8 10
Michael Williams	8 10
Godfried Gokenbach..	8 10
Godfried Gokenbach..	8 10
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Godfried Gokenbach..	8 10
Edward Hill	75
John Molkehthein....	1 35
Edward Ross	1 50
Peter Schantz	90
Adolph Feinkbeiner...	1 35
Peter Hanson	75
John Holky	75

165 75

\$ 241 91

BRIDGE, CULVERT AND CROSSWALK FUND.

State Savings Bank, assigned by E. L. Brown, for lumber bought by city	\$ 367 33
Channing Smith, opening gutters and draining water cor. Washtenaw and S. University	1 00
S. Wood & Co., inspecting and scaling lumber	3 00

\$ 371 33

FIRE DEPT. FUND.

Fred Siple, salary.....	\$ 60 00
C. A. Edwards, salary	55 00
W. H. McLaren, salary	50 00
Max Whitlinger, salary	50 00
Albert West, salary	50 00
Eugene Williams, salary	50 00
Herman Kirn, salary	50 00
Samuel McLaren, salary.....	50 00
Charles Andrews, salary	50 00
Charles Carroll, salary	25 00
Geo. Hoelzle, salary.....	8 00
Ed Hill, salary.....	8 00
Ralph Edwards, salary.....	8 00
Fred Nordman, salary	8 00
Carl Sneirle, salary.....	8 00
Mrs. Ream, washing.....	6 00
J. C. Fisher, supplies.....	4 49
Kenney & Quinlan, supplies & repairs	4 59

154
34

COUNCIL PROCEEDINGS,

Henry Richards, coal	13 00
Geo. W. Seybold, horse-shoeing and repairs	13 84
Wm. Herz, door signs and paint brushes	1 25
Kearns & Cornell, horseshoeing	6 90
Rinsey & Seabolt, supplies...	44 74
E. B. Hall, coal	18 86
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	\$ 643 67

POLICE FUND.

Wm. Gerstner, salary	\$ 75 00
David Collins, salary	50 00
George Isbel, salary	50 00
John O'Mara, salary	50 00
John Armbruster, salary	50 00
Wm. Gerstner, supplies of Tower & Lyon	3 50
Michigan Tel. Co., telephoning	60
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	\$ 279 10

POOR FUND.

Fred Siple, salary	\$ 10 00
James Boyle, groceries.....	3 00
F. S. Balcom, rent	3 00
E. Dieterle, coffin	10 00
J. Goetz & Son, groceries....	4 99
John Goetz, jr., groceries....	6 06
G. Hoefter, groceries.....	4 00
A. Kearney, groceries	3 00
A. G. Koch, groceries	5 52
C. Rinsey, groceries	4 19
W. F. Lodholz, groceries....	8 64
E. P. Mason, 1 to Co. House..	1 00
Henry Richards, coal	3 25
Louis Rohde, coal	11 25
Rinsey & Seabolt, groceries..	7 00
M. M. Seabolt, groceries.....	5 56
George Spathelf, meat.....	1 00
W. F. Stimson, groceries....	8 26
Vogel & Heydlauff, meat....	2 10
L. C. Weinmann, meat.....	79
Geo. Weeks, coal	3 25
C. Zuern, meat	65
H. J. Brown, prescriptions....	3 20
E. E. Calkins, prescriptions and medicine	11 90
J. J. Quarry, prescriptions and medicine	14 85
F. J. Muehlig, ambulance call.	2 00
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	\$ 138 46

DOG LICENSE FUND.

Joseph Blackburn, burying 7 dogs, 11 cats, 3 chickens..	10 50
(Assigned to Gottlob Luick).	

RECAPITULATION.

Contingent Fund	\$2379 39
Street Fund	241 91
Bridge, Culvert & Crosswalk Fund	371 33
Fire Dept. Fund.....	643 67
Police Fund	279 10
Poor Fund	138 46
Dog License Fund	10 50
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	\$4094 36

On motion of Ald. Fischer report was adopted as follows:

Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Bliton, Fischer—10.
Nays—None.

The bill of Joseph Blackburn for \$10.00 for use of pound was received and on motion the matter was deferred until next meeting.

The bill of F. Sutherland of \$115.60 was presented and finally allowed, covering all demands against the city up to date of bill, for \$65.00, on the following vote:

Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Bliton, Fischer—10.
Nays—None.

Dr. Clark's bill of \$26.25 was presented, also Dr. Spitzley's bill of \$23.00. On motion the bills for vaccination as above were allowed, and on motion the bills for vaccine points were disallowed.

The bill of Mrs. Polhemus was presented and deferred until next meeting.

Attorney Norris' bill of \$75 was presented and motion made to refer back to finance committee, which was lost on a tie vote.

Ald. Coon then moved that Mr. Norris' bill be allowed. Lost on a tie vote, 5 yeas and 5 nays.

By Ald. Coon:

That the Michigan Telephone Co. be requested to send the council a statement and list of phones used by the city offices and employes.

Carried.

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By Ald. Koch:

Whereas, this Common Council having heretofore ordered a certain public alley to be laid out and established within the corporate limits of the city, and running north and south through block three, south of Huron street, range four east, according to the plat of the village (now city) of Ann Arbor, and having found and declared the said public alley to be a necessary public improvement and the right of way for such alley having been acquired and all damage occasioned thereby having been fixed and determined in condemnation proceedings in the Circuit Court for the county of Washtenaw, and the said proceedings having been duly certified to this Common Council; therefore be it

Resolved, and this Common Council being of opinion that all that part or portion of the city of Ann Arbor within the district hereinafter designated, being in the immediate vicinity of such public alley will be benefited by the completion of such public improvement to the extent and amount of all of the damage awarded in such condemnation proceedings, do now here determine that all and singular all of the damage occasioned by the establishment of such public alley and awarded in such condemnation proceedings ought to be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situate in the special assessment district hereinafter fixed and designated and as a tax against the owners or occupants of the lands, tenements and premises situate therein. That the cost of the completion of such public alley other than the sums of money so awarded in such condemnation proceedings shall be a charge against the street fund.

Resolved further, that all of the lands, tenements and premises situate in the special assessment district hereafter designated are deemed and declared to be benefited by the laying out, establishment and completion of such public alley and the said special assessment district is hereby fixed as follows: All of the lots, parts of lots, lands, tenements and premises situate and being

in block number three, south of Huron street, range four east, according to the plat of the village (now city) of Ann Arbor, Michigan.

Resolved further, that the sum of two thousand eight hundred ninety-seven dollars is required, being the sum awarded in such condemnation proceedings, to be raised by tax and as a special assessment on and against the lots, parts of lots, lands, tenements and premises situate in such special assessment district so as fixed and designated and as a tax against the owners or occupants thereof, the same to be assessed against the said lots, parts of lots, lands, tenements and premises according to the benefits coming to the said lands and tenements and to each parcel thereof from the establishment and completion of such local public improvement, and the city assessor is hereby ordered and required, he having first made a special assessment roll for such purpose, to levy and assess the said sum of money aforesaid on and against the lands, tenements and premises aforesaid and situate in the special assessment district aforesaid and as a tax against the owners or occupants thereof for the purpose of discharging the award of damages in the condemnation proceedings aforesaid pursuant to law.

Resolved, further, that the City Clerk do certify this determination and order of assessment to the City Assessor pursuant to law.

Adopted as follows:

Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Bliton, Fischer—10.

Nays—None.

Bill authorizing the city to construct system of water works approved unanimously and ordered presented to the Legislature at once.

By Ald. Coon:

That Council resolve itself into a Board of Election Canvassers to canvass the vote on the last charter election of the City of Ann Arbor, Mich. Adopted.

On motion Pres. Jenney was elected Chairman of Board.

56
26

COUNCIL PROCEEDINGS,

To the Honorable the Common Council of the City of Ann Arbor, Mich.:
The Board of Election Commissioners of the City of Ann Arbor respectfully report that they fully examined all tickets presented to them and found all regularly filled out and filed. We further report that we had the official ballots printed and placed in the Voting Machines pursuant to law.

Respectfully submitted.

WILLIAM HERZ,
GEO. L. MOORE,
HORACE G. PRETTYMAN,
Election Commissioners.

On motion the above report was adopted and ordered filed.

To the Board of Election Canvassers of the City of Ann Arbor, Mich.:

The following is a tabulated list of all votes received by the several candidates for city and ward offices at the charter election held in and for the City of Ann Arbor, April 1, 1901:

MAYOR.

	Gottlob Luick. Dem.	Royal S. Copeland. Rep.	W. L. Tedrow. Pro.	F. P. Partridge. S. Dem.
Ward 1	171	239	12	1
Ward 2	361	151	3	8
Ward 3	240	274	0	4
Ward 4	180	248	5	2
Ward 5	90	108
Ward 6	64	211	6	3
Ward 7	80	214	4	2
Total	1186	1445	30	20
Majority		259		

PRESIDENT OF COUNCIL.

	H. J. Brown Dem.	John Haarer. Rep.	E. C. Stretch. Pro.	S. Dem.
Ward 1	197	212	14	..
Ward 2	287	224	3	..
Ward 3	237	274	1	..
Ward 4	213	209	9	..
Ward 5	86	109	2	..
Ward 6	91	180	7	..
Ward 7	96	195	7	..
Totals	1207	1403	43	..
Majority		196		..

CITY CLERK.

	Jas. R. Bach. Dem.	James Harkins. Rep.	H. T. Purfield. Pro.	Fred Standish. S. Dem.
Ward 1	178	233	11	3
Ward 2	323	187	3	8
Ward 3	197	315	1	5
Ward 4	143	280	11	1
Ward 5	80	116	2	..
Ward 6	62	210	7	4
Ward 7	82	205	11	2
Total	1065	1546	46	23
Majority		481		

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CITY ASSESSOR.

	Dem.	Rep.	Pro.	S. Dem.
	E. L. Seyler.	F. C. Weinberg.	W. H. Bery.	
Ward 1	265	11	4	
Ward 2	183	10	13	
Ward 3	281	5	10	
Ward 4	254	13	..	
Ward 5	113	2	..	
Ward 6	212	9	4	
Ward 7	205	13	5	
Total	1513	63	36	
Majority	1513			

JUSTICE—LONG TERM.

	Dem.	Rep.	Pro.	S. Dem.
	T. L. Frazier.	A. E. Gibson.	L. D. Carr.	S. Jas. Jones.
Ward 1	187	218	17	2
Ward 2	332	171	7	11
Ward 3	218	294	1	5
Ward 4	186	232	14	2
Ward 5	95	99	2	2
Ward 6	90	172	14	3
Ward 7	90	189	18	2
Total	1198	1375	73	27
Majority		177		

JUSTICE—SHORT TERM.

	Dem.	Rep.	Pro.	S. Dem.
	T. L. Frazier.	A. E. Gibson.	L. D. Carr.	S. James Jones.
Ward 1	192	214	14	3
Ward 2	332	171	7	11
Ward 3	230	278	3	5
Ward 4	192	224	14	3
Ward 5	96	99	2	1
Ward 6	83	174	18	3
Ward 7	87	191	17	3
Total	1212	1351	75	29
Majority		139		

FIRST WARD.

	Vote.	Maj.
Supervisor—		
John R. Miner.....	220	27
P. B. Rose.....	193	..
Alderman—		
James Kearns	167	..
F. M. Hamilton	247	80
Constable—		
M. C. Peterson	196	..
A. J. Sweet	214	18

SECOND WARD.

	Vote.	Maj.
Supervisor—		
Eugene Oesterlin	338	172
Emanuel Schneider	166	..
Alderman—		
John Koch	370	..
Constable—		
Gottlieb Knapp	329	154
Frederick Huhn	175	..

THIRD WARD,

	Vote.	Maj.
Supervisor—		
John Lucas	232	..
Wesley F. Howe	279	47

458
38

COUNCIL PROCEEDINGS.

Alderman—		
Wm. Clancy	263	19
George Sweet	244	..
Constable—		
Michael Martin	244	..
Wm. H. Bowen.....	256	12
FOURTH WARD.		
Supervisor—		
Wm. Welch	203	..
Herman Krapf	219	16
Alderman—		
Phil Schumacher	219	18
Wm. Jacobus	201	..
Constable—		
Henry Meuth	199	..
John Cox	222	23
FIFTH WARD.		
Supervisor—		
James Boyle	91	..
Dr. John Boylan	105	14
Alderman—		
F. Ortman	76	..
Lewis Roberts	115	39
Constable—		
J. Secora	85	..
Isaac Reynolds	108	23
SIXTH WARD.		
Supervisor—		
W. D. Harriman	67	..
H. G. Prettyman	204	137
Alderman—		
E. B. Norris	57	..
Emmett Coon	214	157
Constable—		
None
Charles Fox	194	..
SEVENTH WARD.		
Supervisor—		
Lewis Limpert	87	..
C. Homer Cady	201	114
Alderman—		
James Murnan	117	..
John Burg	154	37
Constable—		
Karl Marquardt	117	..
Peter Hines	154	37
Ald. Coon moved to adjourn Board of Canvassers. Carried.		
By Ald. Hamilton:		
Resolved, That the Common Council of the City of Ann Arbor at a regular session of the said Common Council at the Council Chambers in said city on the 4th day of April, A. D. 1901, do		

declare and hereby certify that at the Charter Election held in and for the City of Ann Arbor, on the 1st day of April, A. D. 1901, the following named persons were duly and lawfully elected to the following city and ward offices:

Mayor—Royal S. Copeland.
 President of the Council—John W. Haarer.
 City Clerk—James E. Harkins.
 City Assessor—Edward L. Seyler.
 Justice of the Peace (short term)—Andrew Gibson.
 Justice of the Peace (long term)—Andrew Gibson.

FIRST WARD.

Supervisor—John R. Miner.
 Alderman—F. M. Hamilton.
 Constable—Arthur Sweet.

SECOND WARD.

Supervisor—Eugene Oesterlin, sr.
 Alderman—John Koch.
 Constable—Gottlieb Koch.

THIRD WARD.

Supervisor—Wesley E. Howe.
 Alderman—Wm. Clancy.
 Constable—Wm. H. Bowen.

FOURTH WARD.

Supervisor—Herman Krapf.
 Alderman—Phil S. Schumacher.
 Constable—John Cox.

FIFTH WARD.

Supervisor—Dr. John Boylan.
 Alderman—Lewis F. Roberts.
 Overdraft Paving Fund..... 2872 62
 Constable—Isaac Reynolds.

SIXTH WARD.

Supervisor—H. G. Prettyman.
 Alderman—Emmett Coon.
 Constable—Charles S. Fox.

SEVENTH WARD.

Supervisor—C. Homer Cady.
 Alderman—John Burg.
 Constable—Peter Hines.

Adopted as follows:
 Yeas—Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Bliton, Fischer—10.
 Nays—None.

Judge W. G. Doty presented his quarterly report, which was received and ordered filed.

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City Marshal's monthly report received and ordered filed.

City Clerk's monthly report received and ordered filed.

CITY FUND.

TREASURER'S REPORT, for month ending March 30th, 1901.

RECEIPTS.

Police Fund—	
Doty, Wm., fines	\$ 77 00
City Cemetery Fund—	
Harkins, J. E., s 1/2 of Lot 15, B9	12 50
Contingent Fund—	
Parker Mrs. C. M., tax on personal	72 63
Harkins, J. E., Licenses.....	7 00
State Dog Tax—	
Transfer from Cont. Fund..	402 00

Total\$ 571 13
Tot. amt. on hand last rep't 24399 54

\$24970 67
Bal. overdraft 7762 43

\$32733 10

DISBURSEMENTS.

Contingent Fund	\$ 59 60
Poor Fund	27 29
Street Fund	75
School Dis. No. 1, check....	31425 21
Contingent Fund, Transfer..	402 00
State Dog Tax, check.....	818 25

Total\$32733 10

CONDITION OF CITY FUNDS.

On first day of April, 1901.

On Hand. Ovdwrn.

Bridge, Culvert & Crosswalk Fund..	\$16870 15
Contingent Fund ..	\$11217 95
City Cemetery Fnd	241 79
Dog License Fund	344 75
State Dog Tax fnd	100 00
Delinquent Tax Fund	2929 72
Fire Fund	1862 49
Poor Fund	696 65
Police Fund	68 15
Street Fund	10879 52
Uncoll. City Tax..	1371 62
Water Fund	2590 83

Uncoll. Sidewalk Tax	56 27	
Rejected Tax	1 26	
St. Opening Fund (Catharine st.)..	1122 00	
Totals	\$21295 36	\$29057 79
Bal. overdraft ..	7762 43	
	\$29057 79	\$29057 79

SEWER FUND.

TREASURER'S REPORT for month ending March 31, 1901.

CONDITION OF SEWER FUNDS.

	Dr.	Cr.
Main Sewer fund..	\$19486 94	
Lab. Acct. Lateral Sewer No. 1....	39 90	
Tax. Acct. Lateral Sewer No. 1....	159 80	
Labor Acct. Lateral Sewer No. 2		27 28
Tax. Acct. Lateral Sewer No. 2....		729 59
Labor Acct. Lat. Sewer No. 3....	5805 82	
Tax. Acct. Lateral Sewer No. 3....		5210 09
Labor Acct. Lat. Sewer No. 4....	836 21	
Tax. Acct. Lateral Sewer No. 4....		947 20
Labor Acct. Lat. Sewer No. 5....	1375 24	
Tax. Acct. Lateral Sewer No. 5....		3096 75
Labor Acct. Lat. Sewer No. 6...		2441 95
Tax. Acct. Lateral Sewer No. 6....	1835 42	
Labor Acct. Lat. Sewer No. 7....		57 73
Tax. Acct. Lateral Sewer No. 7....	169 19	
Delinq. Sewer Tax		181 48
Labor Acct. Lat. Sewer No. 8.....	8 96	
Tax. Acct. Lateral Sewer No. 8....		153 46
	\$29717 48	\$12845 53
Overdraft		\$16871 95
	\$29717 48	\$29717 48

COUNCIL PROCEEDINGS,

PAVING FUND.

TREASURER'S REPORT, for month ending March 31, 1901.

RECEIPTS.

Tax Acct. Pav. Dis. No. 4...	\$ 964 93
Bal. overdraft	\$ 2872 62
	\$ 3837 55

DISBURSEMENTS.

Total overdraft last report \$ 3837 55

CONDITION OF PAV. FUNDS.

	Dr.	Cr.
Labor Acct. Pav.		
Dis. No. 1.....		\$ 2162 14
Tax Acct. Paving		
Dis. No. 1.....	\$ 7522 98	
Labor Acct. Pav.		
Dis. No. 2.....		\$ 897 55
Tax Acct. Paving		
Dis. No. 2.....	2308 38	
Labor Acct. Pav.		
Dis. No. 3.....		518 65
Tax Acct. Paving		
Dis. No. 3.....	94 30	
Labor Acct. Pav.		
Dis. No. 4.....		1585 69
Tax Acct. Paving		
Dis. No. 4		1889 01
	\$9925 66	\$ 7053 04
Overdraft		2872 62
	\$9925 66	\$ 9925 66
Overdraft City Fund	\$ 7762 43	
Overdraft Sewer Fund	16871 95	
Total	\$27507 00	
Bank Statement	\$27507 00	

Respectfully submitted,
OSCAR D. LUICK.
Treas.

Ann Arbor, Mich., April 4, 1901.

This is to certify that Oscar D. Luick, Treasurer of the City of Ann Arbor, at the close of business March 30th, 1901, had an overdraft at the Farmers and Mechanics Bank of \$27507.

Yours respectfully,
F. H. BELSER, Cashier

By Ald. Coon:

Resolved, That the Clerk be directed to secure two gold dollars and have same set according to the wishes of Mayor Luick, and report same to the Council.

Adopted as follows:

Yeas--Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Bliton, Fischer--10.

Nays--None.

By Ald. Schlenker:

Resolved, That the special Water Committee be authorized to expend fifty (\$50) dollars in their efforts to accomplish the ends that said committee was appointed for.

Adopted as follows:

Yeas--Ald. Hamilton, Richards, Koch, Schlenker, Rohde, Grose, Coon, Jenney, Bliton, Fischer--10.

Nays--None.

On motion the Council adjourned sine die.

JAS. E. HARKINS, City Clerk.

(6A)