Council Chamber,
Ann Arbor, Mich., Feb. 15, 1909.
Regular Session.

Meeting called to order by Pres. Walz.

Present—Ald. Stark, Georg, Hochrein. Murray, Sweet, Pipp, Manwaring, Sherk, Goodyear, Smith, Lutz, Fres—. Walz—12.

Absent—Ald. St. James, Abbott 2. Minutes of previous meeting approved.

Communications.

Communication from Michigan State Telephone Co. relative to placing poles on certain streets, received and, on motion of Ald. Goodyear, was referred to Street committee, Park committee and Board of Public Works with power to act.

(Enter Ald. Abbott.)

To the Honorable Common Council:
In accordance with your request we submit the survey of the extension of Huron street from Fourteenth street to Observatory, and request that your honorable body authorize the Mayor and City Attorney to consummate the deal with the Board of Regeuts.

L. D. WINES, President. Board of Park Commissioners.

Received and following resolution offered:

By Ald. Murray-

Resolved, that Huron street, between Fourteenth street and Observatory street, be conveyed to the Regents of the University of Michigan upon the following conditions:

First—The Regents of the University of Michigan to convey to the City of Ann Arbor a strip of land 30 feet wide for street purposes, said strip to be immediately north (see deed) of the present street.

Second—The Regents of the University of Michigan to agree to erect no fence or other obstruction on the south line of the proposed street.

Third—The Regents of the University of Michigan to agree to grade and build on and along the south side of and parallel with the proposed street a five foot cement walk, said walk to be put in as soon as said street is opened up and on the reuest of the Street committee.

Fourth—The Mayor and City Clerk to sign and deliver a proper conveyance from the city to the Regents of the University of Michigan upon compliance with the above conditions to the satisfaction of the Street committee and Park commission.

Adopted as follows:

Yeas-Ald. Stark. Hochrein. Mur-

ray, Sweet, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz.—12.

Nays-Ald. Georg, 1.

Deed from Edward H. Waples of land for street near Eberbach addition received and referred to the Street committee.

Petition.

Of Wm. E. Clark et al relative to water main on South Division street, received and referred to Water committee.

Committee Reports. Finance Report.

Ann Arbor, Mich., Feb. 15, 1909 To the Honorable the Common Council:

Gentlemen:—Your committee on finance have had the city bills under consideration and recommend their allowance and warrants drawn for the following amounts.

WM. GOODYEAR, HORATIO J. ABBOTT, Finance Committee.

rre rung.	
Chas. Andrews, salary	\$37.50
Eugene Williams, salary	33.00
Dean Seabolt, salary	33.00
Ralph Edwards, salary	33.C <b>0</b>
Henry McLaren, salary	3 <b>1</b> 25
Fred Jolly, sa ary	31.25
Herman Kirn sa'ary	30.00
Geo. Hoelzle, salary	30.00
Rex Burnett, splary	30.00
Carl Kuhn, salary	30.00
Jacob Gwinner, salary	30.00
Wm. Beranek, sa ary	0
Max Wittlinger, salary	30.00
Arthur Clark, salary	27.50
Dow Golden, salary	27.50
Archie Waggott, salary	25.00
Frank Markey, sa'ary	25.00
Geo. Holzhauer, salary	25.00
Chas. Carroll, salary	20.00
Frank Kapp, salary	20.00
and the second s	

Total salaries for ½ month	
of February\$	579.00
Harry Kuhn, substitute	1.00

Total Fire fund ..... ... \$580.00 Police Fund. Theo. C. Apfel, salary ..... \$41.66 John O'Mara, salary ...... 30.00 Thomas O'Brien, salary ..... 30.00 Matthew Max, salary ...... 30.00 M. J. Martin, salary ...... 30.00 Geo. Schanz. salary ..... 30.00 Wm. Blackburn, salary ...... 30.00 Zenus Sweet, salary ...... 30.00 Don. McIntyre, salary ...... 20.00

Total salaries for ½ month of February ......\$271.66

Cemetery Fund.	
John McHugh, snow plowing.	\$1.12
Street Fund.	
Wm. Bury, labor	\$13.56
John Hession, labor	2.00
Michael Hession, labor	13.80
James Mason, labor	17.89
S. A. Elsifor, team and snow	
plowing	37.56
Bennett French, snow plowing	16.00
E. R. Schaffer, snow plowing	22.00
Albert Steffen, snow plowing.	15.00
Joe Wallaker, snow plowing.	10.10
Geo. W. Weeks, snow plowing	13.50
m	0101 41
Total	\$161.41
Sidewalk Fund.	
King Bruce, labor	\$5.50
Wm. Bury, labor	1.11
George Haist, labor Michael Herey, labor	1.60
Michael Herey, labor	11.50
August Herman, labor	1.30
John Holl p, labor	2.90
John Radford, labor	7.40
Wilfred Trainor, labor	1.60
John Weinman, labor	4.60
(Co.t.)	007 53
Total	\$37.51
Bridge, Culvert & Crosswalk	Fund.
Wm. Bury, labor	\$1.78
Recapitulation.	
Fire fund	
Police fund	
Cemetery fund	1.12
Street fund	161.41
Sidewalk fund	37.51
Bridge, Cul. and Crosswalk	1.78
Total\$1	059 40
Approved and respectfully	,000.48
ted to the finance committee.	aubiiiit-
tou to the mance committee.	

ROSS GRANGER, City Clerk.

Finance report adopted as follows: Yeas—Ald. Stark, Georg, Hochrein, Murray, Sweet, Pipp, Manwaring, Sherk Goodyear, Smith, Abbott, Lutz, Pres. Walz, 13.

Nays—None.

By Ald. Goodyear: Resolved, that the sum of seven dollars be transferred from the Judgment (ontingent fund to the Contingent fund.

Adopted as follows:

Yeas—Ald. Stark, Georg, Hochrein, Murray, Sweet, Pipp, Manwaring, Sherk Goodyear, Smith, Abbott, Lutz, Pres. Walz, 13.

Nays-None.

By Ald. Goodyear: Resolved, that the bill of Theo. C. Apfel, \$19.35, be allowed, and clerk draw warrant for same.

Adopted as follows:

Yeas-Ald. Stark, Georg, Hochrein,

Murray, Sweet, Goodyear, Smith, Abbott, Fres. Walz, 9.

Nays—Ald Pipp, Manwaring, Sherk, Lutz, 4.

Moved by Ald. Manwaring: That the Ordinance committee be excused from any further consideration of smoke ordinance. Adopted.

Sewer Committee.

To the Honorable the Common Council:

Gentlemen..Your committee, whom the petition of L. D. Carr et al was referred, would respectfully report that, deeming the construction of the said sanitary sewer a necessary public improvement, we recommend to your honorable body that a sanitary sewer be constructed as follows: Starting at intersection of Wells and Packard streets S. E. to Granger avenue; east on Granger avenue to Ferdon road; north on Ferdon road 1600 feet; on Baldwin avenue from Wells street to a point 1100 feet north; on Martin avenue from Wells street 1100 feet north; on Lincoln avenue from Wells street 650 feet north; on Olivia avenue from Granger avenue to Wells street; on Forest ave. from Granger ave. to Wells st.; on Woodlawn ave. from Packard st. to Forest ave., and Wells street from Forest avenue to Baldwin avenue.

Respectfully submitted,

I. L. Sherk, Conrad Georg Jr., George Lutz, Henry Hochrein,

Sewer Committee.

By Ald. Pipp: Resolved, that the construction of the sanitary sewer hereinafter designated is deemed and declared a necessary public improvement, and the construction of the same is hereby ordered, that is to say: Starting at intersection of Wells and Packard streets S. E. to Granger avenue; east on Granger avenue to Ferdon road; north on Ferdon road 1600 feet; on Baldwin avenue from Wells street to a point 1100north; on Martin avenue from Wells street 1100 feet north; on Lincoln avenue from Wells street 650 feet north; on Olivia avenue from Granger avenue to Wells street; on Forest avenue from Granger avenue to Wells street; on Woodlawn avenue from Packard street to Forest avenue and on Wells street from Forest avenue to Baldwin avenue.

Resolved, further, that the city engineer cause all needful surveys, maps, measurments and estimates to be made and report the same to the council with all convenient dispatch.

Adepted as follows:

Yeas-Ald Stark, Georg, Hochrein, Murray, Sweet, Pipp, Manwaring. Sherk, Goodyear, Smith, Abbott, Lutz. Pres. Walz, 13.

Nays—None.

### Engineer's Estimate.

Ann Arbor, Mich., Feb. 15, 1909.

Hon. Common Council, City:

Gentlemen—In accordance with your resoltuion, I herewith submit approximate estimate of the cost of constructing sanitary sewer in Lateral Sewer District No. 34 (Packard street, Granger avenue, Ferdon road, etc.:

7200 ft of 8 in pipe at .14..\$1,008.00 2220 tt of 10 in. pipe at .20. 444.00 300 4 in, x 8 in. Y branches

180.00 at .60 .. 100 4 in. x 10 in. Y branches 90.00

at .90 ....... 1420 ft. of excavation 0 to

6 ft. at .34 ..... 482.80 8800 ft. of excavation 6 to

.... 3,960.00 3 ft at .45 ...... 25 manholes at \$25.00... 7 iiushtanks at \$55.00... 625.00 385.00

..\$7,174.80

Of this sum the city would pay for-£15 ft 10 in. pipe laid at .65. \$204.75 246 ft 8 in. pipe laid at .59... 141.60

\$346.35

## Respectfully submitted, E. W. GROVES, City Engineer.

Received, accepted, and following resolution offered:

By All. Lutz: Resolved, that the matter of sewer district No. 34 (Packard street, Granger avenue, Ferdon road, Baldwin avenue, Martin avenue, Lincoln avenue, Olivia avenue, Forest avenue, Woodhwn avenue and Wells street), including the report of the City Engineer thereon, be referred to the sewer committee, and that said committee meet in the rooms of the Board of Public Works at a time to be fixed by the chairman of said committee for the purpose of making due inquiry relating to said sewer district, and after hearing all persons interested therein, appearing and desiring to be heard, said committee report to the Common Council at the next regular meeting.

Adopted as follows:

Yeas-Ald. Stark. Georg, Hochrein, Murray, Sweet, Pipp, Manwaring, Sherk, Goodycar, Smith, Abbott, Lutz, Pres. Walz, 13.

Nays-None.

### Special Committee Report.

To the Honorable the Common Council:

Gentlemen--Your Finance committee, to whom information desired by Committee City on Corporations, House of Representatives, was referred, respectfully recommend the following answers to questions.

Wm. Goodyear, Horation J .Abbott,

R. Granger, Committee.

Name of city?—Ann Arbor. Populaiton last census?—17,149 by city census of 1904; 14,599 by state census taken three months before.

Assessed valuation roll for 1908?—

\$11 994.243.

Assessed valuation of real estate for 1908?-\$9,180,685.

Valuation personal property 1908?--\$2,813,558.

Limit of taxation for city purposes? -Five mills under charter provisions, besides what may be necessary to care for any bonded indebtedness and interest. Besides this the city has been raising for the past few years from on mill to one and three quarter mills under a state law for bridges, culverts and crosswalks.

What do you consider should be the maximum rate for taxation for eity exclusive of school purposes taxes?—Seven and a half mils, if the right to raise an almost indefinite amount under the Bridge, Culvert and Crosswalk law is taken away.

If the revenue from the liquor tax

is climinated?—One mill extra.

What is the per cent of the bonding limit of your city as fixed by law?— The city cannot bond for any purpose without consent of the legislature under the charter, except that they may bond for not exceeding \$150,000.00 for raving, and for not exceeding \$40,000.00 for sewers.

Total bonded indebtedness for all purposes except school bonds?—\$109,~ 904.23.

Of this bonded indebtedness how much incurred for local improvements met by special assessment on the property benefitted?—\$79,904.23. of which \$57,312.81 is for paying and \$22.591.42 for lateral sewers.

What do you consider should be the maximum rate of bonded indebtedness for all purposes outside of school debt?—The present arrangements work very well here and have kept down the debt of the city.

Does city constitute single school district?—It is districted with outside territory.

What is the total bonded indebted-

ness of city for school purposes?-	Street fund—Sale of stone
\$220.000.	and plank 11.25
Remarks: If the limit of the tax	\$9121.15
rate for this city without a vote of the electors could be fixed at three	On hand Jan. 1st 5798.76
quarters of one per cent, and the	/
amount of money in the Bridge, Cul-	\$14,919.91
vert and Crosswalk fund at any one	9619.63
time could be limited to \$10,000.00	O horal East 1-4 95 900 99
and the use of this fund by transfer	On hand Feb. 1st \$5,300.28
or otherwise for any other purpose could be absolutely prohibited, an ex-	Disbursed, Warrants Paid—
cellent condition of things would be	Contingent fund \$674.54 Dog License fund 12.00
attained.	Fire Department fund 771.15
Moved by Ald. Manwaring: That	Poor fund 120.80
report be taken as sense of this coun-	Police fund 299.44
cil.	Street fund 93.29
Adopted as follows: Y∈as—Ald. Stark, Georg, Hochrein,	Water fund 1,290.00
Murray, Sweet, Pipp, Manwaring,	Street Lighting fund 1,138.09 Sidewalk fund 61.23
Sherk, Goodyear, Smith, Abbott, Lutz,	Sidewalk fund
Pres. Walz, 13.	Uncollected City Tax fund—
Nays—None.	Penalty on 954.77
Officers' Reports.	Excess of rolls 597.33
	Flood judgment $\dots 3,656.99$
CITY FUNDS—To the Common Coun-	Totai\$9619.63
cil of the City of Ann Arbor: Treas-	Condition of tity Funds on the first
urer's Report for month ending	day of February, 1909.
January 30, 1909:	On Hand—
Money Received—	Contingent fund\$2,963.78
Contingent fund—	City Cemetery fund 286.32
Int. on daily bal. \$121.24	Dog License fund 116.73
lut on delin taxes 14.51	State Dog Tax fund 100.60 Fire Department fund 3,611.57
Billiard and pool	Poor fund 15.82
$egin{array}{lll}  ext{licenses} & & 92.09 \  ext{Feddlers licenses} & 3.00 \end{array}$	Police fund 1,208.25
Feddler's licenses 3.00 Bowling alley li-	Street fund 1.53
censes 80.00	Water fund
Theater licenses . 65.00	Storm Sewer fund
Eillposter license. 25.00	Park fund         3.43           Street Lighting fund         2,145.76
Dray license50	Sidewalk fund 38.59
Milk license 1.00 Plumber license . 5.00	Sidewalk Building fund 82.76
Fees on taxes col-	City Ha!l Labor fund 126.43
lected 289.17	Judgment Contingent fund 7.00
Penalty on uncol-	Wotel 910.794.09
city taxes 954.77	Total\$10.734.02
Excess of winter	Overdrawn— Uncollected City Tax fund\$4.154.68
rolls 597.33 \$2248.52 Police fund—	Delinquent Tax fund 1.279.06
Officers fees and fines 26.15	
Delinquent Tax fund—	Total\$5.438.
Delinquent taxes from	D
county treasurer 122.28	Balance on hand\$5,300.28
Uncollected City Tax fund— taxes collected 2967.71	Warrants outstanding— Contingent fund \$15.20
Judgment Contingent—Flood	Fire Department fund 8.50
judgment 3656.99	Police fund 20.00
Cemetery fund—Burial per-	Sidewalk fund 2.22
mits, \$10; paid on lot \$1;	Wotel and a second
care of lot, \$1 12.00	Total \$45.92
Fire Department fund—Payment on horse 75.00	STATE, COUNTY AND SCHOOL
Dog License fund—From city	FUNDS—To the Common Council
clerk 1.25	of the City of Ann Arbor: Treasur-

er's Report for the month ending Junuary 30, 1909:  Money Received— State Tax fund— Taxes col. in January \$3,598.32  County Tax land— Taxes col. in January 2,109.36  School Tax fund— Taxes col. in January 8,695.39  Total \$14,403.07 On hand Jan. 1st 70,394.92	Tax Acet. Paving Dist. No. 5. 3,606. 45 Tax Acet. Paving Dist. No. 6. 280.78 Tax Acet. Paving Dist. No. 7. 3,072.22 Tax Acet. Paving Dist. No. 8. 503.03 Tax Acet. Paving Dist. No. 9. 1,104.91 Labor Acet. Paving Dist. No. 9
\$84,797.99 Disbursed 57,673.85	Total \$807.55 Balance on hand \$12.280.60
On hand Feb. 1st\$27,124.14  Disbursed, Warrants Faid—  State Tax fund\$20,598.73  County Tax fund25,000.00  Total\$57,673.85  Condition of State, County and School Funds on the first day of February, 1909: On Hand—	LATERAL SEWER FUNDS—To the Common Council of the City of Ann Arbor: Treasurer's Report for the month ending January 30, 1909.  Money Received— Labor Acct. Sewer Dist. No. 27— Sale of Bonds \$3.500.00  Labor Acct. Sewer Dist. No. 30— Sale of Bonds 287.09  Labor Acct. Sewer Dist. No. 31— Sale of Bonds
State Tax fund       \$3,598.32         County Tax fund       2,109.36         School Tax fund       21,416.46	Tax Acct. Sewer Dist. No. 27— Accrued Int on Bonds sold \$24.16 Taxes collected 185.11 209.27
Palance on hand\$27 124.14 Palance on hand\$27.124.14  PAVING FUNDS—To the Common Council of the City of Ann Arbor: Treesurer's Report for month ending January 30, 1909:	Tax Acct. Sewer D'st. No. 30— Accru'd Int. on Bonds sold 2.06 Tax Acct. Sewer Dist. No. 31— Accru'd Int. on Bonds sold 1.66 Tax Acct. Sewer Dist. No. 13— Taxes collected
Money Received— Tax Acct. Paving Dist. No. 4— Taxes col. in January \$56.00 Tax Acct. Paving Dist. No. 5— Taxes col. in January, 66.72 Tax Acct. Paving Dist. No. 7— Taxes col. in January 146.59 Tax Acct. Paving Dist. No. 9— Taxes col. in January 23.18 Tax Acct. Paving Dist. No. 10—	Tax Acct. Sewer Dist. No. 16—       19.96         Tax Acct. Sewer Dist. No. 18—       13.37         Tax Acct. Sewer Dist. No. 19—       4.47         Tax Acct. Sewer Dist. No. 20—       70.05         Tax Acct. Sewer Dist. No. 21—       70.99
Taxes col. in Jaunary 41.03  Total \$333.52 On hand Jan. 1st 12,901.68	Tax Acct. Sewer Dist. No. 22—         Taxes collected
Disbursed \$13,235.20	Tax Acct. Sewer Dist. No. 26—         Taxes collected
On hand Feb. 1st\$12.280 60 Disbursed, Warrants Paid— Labor Acct. Paving Dist. No. 10\$954.60	Total
Total	\$4,997.62 Disbursed 29.25
On Hand— Tax Acet. Paving Dist. No. 4. \$2,681.30	Disbursed, Warrants Paid—

100 COMMON COON	0111—100. 10, 1000.
Total \$29.25	State Savings Bank,
Condition of Lateral Sewer Funds on	Ann Arbor, Mich., Feb. 8, 1909
the first day of February, 1909:	To whom this may concern:— This is to certify that there was on
On Hand—	deposit in this bank to the credit of
Tax Acet. Lat. Sewer No. 13. \$970.42	D. A H.ammond, city treasurer, at the
Tax Acct. Lat. Sewer No. 14. 732.09	close of business Jan. 30th, 1909, the
Tax Acct. Lat. Sewer No. 15. 519.26	sum of \$46,981.30.
Tax Acct. Lat. Sewer No. 16. 339.07	Respectfully,
Tax Acct. Lat. Sewer No. 17. 116.90 Tax Acct. Lat. Sewer No. 18. 749.79	C. J. WALZ,
Tax Acct. Lat. Sewer No. 18. 143.13	Cashier.
Tax Acct. Lat. Sewer No. 20. 417.69	ANNUAL REPORT OF THE CITY CLERK.
Tax Acct. Lat. Sewer No. 21. 473.21	To the Honorable the Common Coun-
Tax Acct. Lat. Sewer No. 22. 1609.10	cil:
Tax Acct. Lat. Sewer No. 24, 867.68	Gentlemen:-In accordance with
Tax Acct. Lat. Sewer No. 25. 1002.12	the city charter, I submit the annual
Tax Acct. Lat. Sewer No. 26. 1758.23	statement of accounts and finances of
Tax Acct. Lpt .Sewer No. 27. 3308.11	the City of Ann Arbor, Michigan, for
Tax Acct. Lat. Sewer No. 28. 659.37 Tax Acct. Lat. Sewer No. 29. 211.23	year ending January 31st, 1909.  I desire to take this opportunity to
Tax Acct. Lat. Sewer No. 29. 211.24 Tax Acct. Lat. Sewer No. 30. 543.01	extend to your honorable body my
Tax Acct. Lat. Sewer No. 31. 440.39	sincere thanks for the confidence you
	have reposed in me, and the manner
Total\$14,885.92	in which you have sustained me in
Overdrawn—	the performance of my duties.
Tax Acct. Lat. Sewer No. 11. \$109.43	ACTUAL CASH RECEIPTS.
Tax Acct. Lat. Sewer No. 12. 123.09	City Clerk's Office. From February 1st, 1908, to January
Lab. Acct. Lat. Sewer No. 13 1648.16	31st, 1909.
Lab. Acct. Lat. Sewer No. 16 187.49	Contingent Fund.
Lab. Acct. Lat. Sewer No. 17 170.53	Billiard and pool table li-
Lab. Acct. Lat. Sewer No. 18 205.57	enses\$ 92.00
Lab. Acct. Lat. Sewer No. 19 253.96	Eowling alley licenses 120.00
Lab. Acct. Lat. Sewer No. 20 107.36 Lab. Acct. Lat. Sewer No. 21 269.98	Theater licenses         135.00           Peddler licenses         90.00
Lab. Acct. Lat. Sewer No. 21 269.98 Lab. Acct. Lat. Sewer No. 22 592.25	Peddler licenses         90.00           Plumber licenses         10.00
Lab. Acct. Lat. Sewer No. 24 382.67	Dray and hack licenses 34.50
Lab. Acct. Lat. Sewer No. 25 521.25	Saloon licenses 37.00
Lab. Acct. Lat. Sewer No. 26 1224.08	Milk licenses 121.00
Lab. Acct. Lat. Sewer No. 27 2084.25	Bill poster's license 25.00
Lab. Acct. Lat. Sewer No. 28 473.88	Fruit and orchard spraying. 299.65
Lab. Acct. Lnt. Sewer No. 29 600.71	Cleaning walk and rent of barn 2.00
Lab. Acct. Lat. Sewer No. 30 508.27 Lab. Acct. Lat. Sewer No. 31 424.62	Dain
Lab. Acct. Lat. Sewer No. 31 424.62	Total \$ 972.15
Total \$9.917.55	Fire Fund.
Balance on hand\$4,968.37	Sale of horse \$ 150.00
	Police Fund.
January, 1909Condition of Funds-	Damaged property\$ 41.35 Park Fund.
City Funds—on hand \$5,300.28	Sale of trees, etc 5.80
Paving Funds—on hand 12,280.60	Dog License Fund.
Sewer Funds—on hand 4,968.37	Collected by city clerk\$ 103.75
School Funds—on hand 21 416.46	Collected by Harris Ball 50.25
County Funds—on hand 2,109.36	Tatal # 174.00
State Funds—on hand 3,598.32	Total\$ 154.00 Cemetery Fund.
\$49,673.39	Sale of lots\$ 109.00
Cash in treasury at close	Burial permits 174.00
of business January 30,	Care of lots 101.00
1909 \$2,692.09	M-4-1
Bank Cashier's	Total\$ 384.00
certificate 46.981.30 \$49.673.39	Repairs \$ 3.75
Respectfully submitted,	Sale of brick 44.35
	Sale of stone and old plank 11.25
D. A. HAMMOND,	محسسين المتعادية
City Treasurer.	Total\$ 59.35

# Report of the City Clerk for Month Ending Jan. 31, 1909.

	BAL. JAN. 31,	1909.		*	
CITY FUNDS			Liabilities Contracted	Available	Deficit
CITTONDS	On Hand Overd	rawn	Communica	11 Tunasis	Denois
Contingent	\$2948.58		\$7482.42		\$4533.90
City Hall—Labor	126.43		126.43		\$4000.0U
City Cemetery	286.32		174.96	111.36	
Dog License	116.73			116.73	
State Dog Tax	100.00			100.00	
Delinquent Tax .	\$1279	9.06			
Fire Department	3603.07		6369.00		2765.93
Poor	15.82		60.00		44.18
Police	1188.25		2988.32		1800.07
Street	1.53			1.53	
Uncol. city tax		1.68	7235.00		
Water	25.45		1255.00	. 60	7209.55
Park	3.43		20.00	. 60	10 57
Street Lighting.	2145.76		6801.00		16.57 $4655.24$
Sidewalk	36.37		4001.00	36.37	4050.24
Sidewalk Build'g	82.76			82.76	
Judgm'nt con	7.00			7.00	
Total\$1			\$30757.13	\$456.35	\$21025.44
Respect	tfully submitted				
			ROSS GF	RANGER, Ci	ty Clerk.
Cidowa	lk Fund.		Fruit and	nahand lal	0.00
Sale of stone, cen	ent. etc\$ 5	9.35	and supplie	es	638.16
	uilding Fund.		Ambulance c		
Walks built by cit	V \$ 48	4.10	for poor	ans and we	477.50
Total receipts	city clerk's		Payment and		
office	\$2,31	0.10	city yard n	roperty	550.00
			Final paymen		
	DITURES.		huilding	th wa	175.00
Actual Warrants		Feb-	Balance on H		
ruary 1st, 1908 1909.	, to January	orst,	ing machin	ie	275.00
	FUNDS.		Furnishing r	novovia of	219.00
Conting	ent Fund.		city hall	nayors om	149.00
Regular salaries	\$11,02	3.02	Finishing G.		
Collecting garbag		0.00	city hall	A. R. 1001	ns,
Printing and publ		4.15	City telephor		
Revision of charte					
dinances		- 77	Insurance		
Litigation			Coal for city		
Extra services—ci	vater cen-		Light—City	hall, cour	ncil
sus, etc		6.06	chamber a	and clock	340.83
Labor on sewers			Liveries for	committees.	96.50
flushtanks, etc.,		8.75	Sprinkling st Water—City		
Boards of review		1.00	ing navem	ents	71.35
Elections, etc.—			Bookbinding		
Two elections .			General supp		
Primary election			G. A. R. for	memorial da	ay 60.00
Enrollment Two registratio			Repairs		47.05
Total		74.00	Express, frei	ght and cart	tage 9.61
Board of health-			Contingent	fund total	\$29,367.99
Milk analyses	\$128.00				
Supplies, etc.	89.93			ent Continge	
Total	2:	17.93	Settling flood	cases	\$ 3,649.99

Fire Fund.	PAVING FUNDS.
Regular salaries\$14,142.65	Tax Account Paving District No. 4.
Supplies, care of horses, etc. 2,428.48	Bonds redeemed\$ 2.785.00
Total\$16,571.13	Interest 334.20
Police Fund.  Regular salaries\$ 3.483.35	Total 3,113.20
Supplies, special police, etc. 593.53	Tax Account Paving District No. 5.
	Bonds redeemed\$ 3,177.90
Total \$ 7,076.88	Interest 635.60
Poor Fund. Salary \$ 120.00	Total\$ 3,812.50
Supplies, etc 2,167.56	Tax Account Paving District No. 6.
Total\$ 2,287.56	Ponds redeemed\$ 340.00
	Interest 68.00
Services \$ 110.25	Total\$ 408.00
Services	Tax Account Paving District No. 7.
	Fonds redeemed\$ 2,448.61
Total \$ 117.01	Interest 587.70
Cemetery Fund.	Remitted tax 3.22
Salary       \$ 349.92         Supplies       \$ 39.96	Total \$ 3,039.53
***************************************	Tax Account Paving District No. 8.
Total\$ 389.88	Bonds redeemed\$ 649.08
Park Fund.	.nterest 155.82
Labor \$ 1,459.00 Fayments on contracts 1,115.25	Total \$ 804.90
Supplies, etc 366.16	Tax Account Paving District No. 9.
	Listerest\$ 200.00
Total \$ 2,940.41	Tax Account Paving District No. 10.
Street Fund.	Fonds redeemed \$ 1,909.21
Labor \$ 8,475.46 Supplies, etc 1,212.75	Interest 541.10
	Total \$ 2,450.31
Total\$ 3,688.21	Labor Acc't Paving District No. 10.
Sidewalk Fund.	Final payment on contract. \$ 954.60
Labor \$ 1,581.20 Pridge, Culvert and Crosswalk Fund.	Labor Ace't Paving District No. 11.
Labor \$ 2,317.68	Labor \$ 285.89
Supplies, etc 2,795.91	Supplies 521.66
Total \$ 5,113.59	Total \$ 807.55 Total expenditures pay-
Sidewalk Building Fund.	ing funds\$15.597.59
Walks built by city\$ 659.07	
Street Lighting Fund. Electric lights\$ 10,576.30	SEWER FUNDS.
Gas lights	Tax Account Sewer District No. 14.
	Interest \$ 40.00
Total \$12,805.00 Water Fund.	Tax Account Sewer District No. 15.
Hydrants and water\$ 7,975.58	Interest \$ 34.72
City Hall Labor Fund.	Tax Account Sewer District No. 16. Interest \$ 25.36
Janitor salary\$ 240.00 Final payment on contract. 110.80	Tax Account Sewer District No. 18.
Final payment on contract. 110.80 Supplies, etc 263.45	Fonds redeemed \$ 1.000.00
· · · · · · · · · · · · · · · · · · ·	Interest 120.00
Total \$ 614.25	Total \$ 1,120.00
City Hall Tax Fund. Interest on bonds\$ 1,200.00	Tax Account Sewer District No. 20.
Main Sewer Bond Fund.	Ronds redeemed \$ 500.00
Final payment bond and in-	Interest 60.00
terest\$ 2,100.00	Total\$ 560.00
Total expenditure city	Tax Account Sewer District No. 21.
funds \$104,137.75	Interest \$ 14.24

	1.00
Labor Account Sewer District No. 21.	Expenditures.
Final payment on contract. \$ 53.40	Outstanding warrants Feb.
Tax Account Sewer District No. 22.	1st, 1908 \$ 73.21
Interest\$ 31.58  Labor Account Sewer District No. 22.	Warrants drawn during year 104,137.75
Final payment on contract. \$ 376.67	
Tax Account Sewer District No. 24.	\$104,210.96
Interest \$ 10.20	Less outstanding warrants, Feb. 1st, 1909 45.92
Remitted tax 16.49	
Total\$ 26.69	Actual warrants paid\$104,165.04
Labor Account Sewer District No. 24.	Actual cash balance on
Final payment on contract. \$ 82.21	hand Feb. 1st, 1909\$ 5,300.28
Tax Account Sewer District No. 25.	PAVING FUND.
Bond redeemed \$ 38.86 Interest 41.15	Receipts.
	Palance on hand Feb. 1st.
	1908,\$ 17,162.53
Labor Account Sewer District No. 25. Final payments on contract \$ 995.71	Reported by treasurer 10.715.66
Tax Account Sewer District No. 26.	Total \$ 27,878.19
Interest\$ 93.22	Expenditures.
Labor Account Sewer District No. 26.	Warrants drawn during
Final payments on contract. \$ 1,850.76	year \$ 15,597.59
Tax Account Sewer District No. 27. Elemitted tax	Actual cash balance on
Labor Account Sewer District No. 27.	hand Feb. 1st, 1909\$ 12,280.60
Payments on contract\$ 7.572.23	SEWER FUNDS.
Inspecting 48.00	Receipts.
Total \$ 7,620.23	Reported by treasurer\$ 26,780.68
Tax Account Sewer District No. 28.	<b>Experditures.</b> Overdrawn Feb. 1st, 1908.\$ 6,230.44
luterest\$ 35.15	Warrants drawn during
Labor Account Sewer District No. 28.	year 15,581.87
Payment on contract\$ 94.77 Labor Account Sewer District No. 29.	Total \$ 21,812.31
Payments on contract\$ 600.71	Actual cash balance on
Tabor Account Sewer District No. 30.	hand Feb. 1, 1909\$ 4,963.37
Payment on contract\$ 1,043.45	<u> </u>
Inspecting 39.00	APPENDIX.
Total\$ 1,082.45	Bonds Sold During the Year. Sewer district No. 21\$ 809.94
Labor Account Sewer District No. 31.	Sewer district No. 22 1,092.26
Payment on contract\$ 732.80 Total expenditures sewer	Sewer district No. 24 765.35
funds\$15,581.87	Sewer district No. 25 1,033.86 Sewer district No. 26 3,496.62
Recapitulation of Expenditures.	Sewer district No. 27 5,535.98
City funds\$104,137.75	Sewer district No. 28 1.421.62
Faving funds       15,597.59         Sewer funds       15,581.87	Sewer district No. 30 574.18 Sewer district No. 31 471.80
· · · · · · · · · · · · · · · · · · ·	
Total\$135,317.21	Total \$15,197.61
RECAPITULATION.	Redemption of Bonds and Interest
CITY FUNDS.	Paid During the Year  Main sewer bonds, \$2,000; interest,
Receipts.	\$100.00.
Balance on hand Feb. 1st,	City hall bonds, interest, \$1,200.
1908\$ 4,050.19 Cash received by clerk 2,310.10	Paving bonds Dist. No. 4, \$2,785.00; irterest, \$334.20.
Other cash reported by	Paving bonds Dist. No. 5, \$3,177.90;
109 008 03	
treasurer 103,096.03	interest, \$635.60.
	interest, \$635.60. Paving bonds Dist. No. 6, \$340.00;

Paving bonds Dist. No. 7, \$2,448.61; interest, \$587.70. Paving bonds Dist. No. 8, \$649.08; interest, \$155.82. Paving bonds Dist. No. 9, interest, \$200.00. Paving bds., Dist. No. 10, \$1,909,21; interest, \_\$541 10. Sewer bonds Dist. No. 14, interest, \$40.00. Sewer bonds Dist. No. 15, interest, \$34.72. Sewer bonds Dist. No. 16, interest, \$25.30. Sewer bonds Dist. No. 18, \$1,000.00; interest, \$120.00. Sewer bonds Dist. No. 20, \$500.00; interest, \$60.00. Sewer bonds Dist. No. 21, interest, \$14.24. Sewer bonds Dist. No. 22, interest, \$31.58. Sewer bonds Dist. No. 24, interest, \$10.20. Sewer bonds Dist. No. 25, \$38.86; interest, \$44.15. Sewer bonds Dist. No. 26, interest, \$93.22. Sewer bonds Dist. No. 28, interest, \$33.15. Total bonds redeemed, \$14,848.66; total interest, \$4,328.98.

### BONDS OUTSTANDING. Feb. 1st, 1909.

General City Bonds— City hall\$	30.060.00
District bonds—	30,000.00
Paving\$57,312.81 Sewer 22,591.42—-\$	79,904.23
Total\$	109.904.23

## LIABILITIES NOW CONTRACTED. For Year Ending Jan. 31st., 1910. (City Funds.)

Forty-four employes of city .....\$32,400.72 -salary . . . . . . . . Garbage contract 3,600.00 213 fire hydrants ... 8,100.00 Drinking fountains, flushing sewers, etc. 335.00 196 electric street and alley 11,106.00 lights . . . . . . . . 112 gas street lights ..... 2,492.00 72 telephones in use 723.60 1,822.23 and interest ..... 1,623.75

Care of city poor ...... 2,509.00
Fuel, light, postage, park
work, registration and
elections, printing, publication of council proceedings and other contingent expenses ..... 15,000.00
And we have an approximate estimate of the cost
of running the city for
the year ending January
31, 1910 of ......\$98,681.30
Deduct treasurer's

fees .... \$1.800.00 Clerk's coll'tions 2,300.00

Liquor licenses. 9194.00—\$13,294.50 And it leaves a balance of.\$85,386.80 To be raised for natural running ex-

penses, city funds.

This has nothing to do with the pavement or sewer districts. The exact amount to be raised for these funds will be known, and raised by spreading the same on the tax rolls next July by virtue of the acts of the legislature authorizing the same.

By looking this report over carefully you will see that the amount of money that can be raised under the tax limit is not sufficient to take care of the natural running expenses of the city, and if any unusual improvement is contemplated money should be raised for same by vote of the people.

Respectfully submitted,
ROSS GRANGER,
City Clerk and Comptroller.

Reports of Transurer and Clerk for

Reports of Treasurer and Clerk for month ending January 31st, and Clerk's annual report for year ending January 31st, 1909, received and ordered printed in minutes and filed.

#### Resolutions.

Moved by Ald. Abbott, That Dr. E. K. Herdman be and is hereby appointed to act as City Physician for ensuing year.

Adopted as follows:

Yeas—Ald. Stark, Georg, Hochrein, Murray, Sweet, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz, 13.

Nays—None.

Moved by Ald. Sweet, That the salary of City Ph sician be placed at \$300 for ensuing year.

Adopted as follows:

Yeas—Ald. Stark, Georg, Hochrein, Murray, Sweet, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz, 13.

Nays-None.

By Ald. Manwaring: Resolved, that the City Clerk be authorized and he 3,000.00 is hereby ordered to draw warrants

for all bonds and interest due against Sherk, Goodyear, Smith, Abbott, Lutz, the City of Ann Arbor March first, Pres. Walz, 13.

Nays-None.

Adopted as follows: Yeas—Ald. Stark, Georg, Hochrein, Murray, Sweet. Pipp, Mønwaring,

The Council adjourned. ROSS GRANGER,

Clerk.