

Council Chamber,
Ann Arbor, Mich., May 3d, 1909.
(Regular Session.)

Meeting called to order by Pres. Mills.

Present: Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Smith, Blaich, Lutz, Pres. Mills—10.

Absent: Ald. Murray, Hochrein, Sherk, Manwaring, Paton—5.

Minutes of previous meetings approved.

COMMUNICATIONS.

Mayor's Appointments.

Ann Arbor, Mich., May 3d, 1909.

To the Honorable the Common Council.

Gentlemen:—I hereby make the following appointments as city officers and respectfully request your confirmation of the same:

For the ensuing year—

City Treasurer—D. A. Hammond.

City Attorney—J. W. Dwyer.

For three years—

Board of Fire Commissioners—Sid. W. Millard.

Board of Health—Henry J. Brown.

For five years—

Board of Public Works—Evert H. Scott.

Board of Park Commissioners—Levi D. Wines.

I also report the appointment of Theodore C. Apfel, as Chief of Police, for the ensuing year.

Respectfully,

WILLIAM L. WALZ, Mayor.

Moved by Ald. Blaich that the appointments be confirmed.

Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Smith, Blaich, Lutz, Pres. Mills—10.

Nays—None.

Special Police.

Ann Arbor, Mich., May 3d, 1909.

To the Honorable the Common Council.

Gentlemen:—By request of the University authorities the following are appointed, to serve without pay from the city, as special policemen on the Campus: Hamilton Reeve, Reuben Armbruster, D. L. White, S. Perkins, Norman D. Gates, and Thomas Hopwood. Respectfully submitted,

WILLIAM L. WALZ, Mayor.

Received and ordered on file.

From Park Commission.

To the Mayor and Common Council.

Gentlemen:—I desire to submit the following statement relative to the park expenditures so far this year:

1. Cedar Bend Park. (a) On purchase price, \$20.00; (b) improvements and care, \$522.36; total, \$542.36.

2. Riverside. Improvements and care, \$569.73.

3. The Glen. (a) On purchase price, \$370.00; (b) Improvements and care, \$427.65; total, \$797.65.

4. Felch Park. Care, \$74.21.

5. Small Parks. Care, \$24.90.

6. West Park. (a) On purchase price, \$705.25; (b) improvements, \$11.52; total, \$716.77.

7. General expenses, \$180.84. Grand total, \$2,906.46.

In making up our estimate the commission requested the sum \$3,500.00. The finance committee of the council agreed to put \$2,500.00 in the budget and then transfer the balance as it was needed. Of this sum \$350.00 have been so transferred. We now respectfully ask that the remainder, \$650.00, be transferred to the park fund to be spent as follows:

West Park, for grading and improving the public ball grounds, \$300.00; The Glen, for grading roads in accordance with our contract with parties from whom the ground was purchased, \$250.00; Cedar Bend Park, for care, \$50.00; Felch Park, for planting and care, \$50.00. Total, \$650.00.

Yours respectfully,

HENRY W. DOUGLAS,

Pres. of the Board of Park Commrs.

By Ald. Lutz: Resolved, that the request of the Board of Park Commissioners be concurred in and the sum of \$650.00 be transferred from the contingent fund to the park fund.

Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Smith, Blaich, Lutz, Pres. Mills—10.

Nays—None.

(Enter Ald. Paton.)

From Welch Post, G. A. R.

Ann Arbor, Mich., May 3d, 1909.

To the Common Council of the City of Ann Arbor.

Gentlemen—At the last regular meeting of Welch Post, No. 137, G. A. R., it was voted that the Council be requested to make an appropriation of \$60 to cover the expenses of Memorial Day. This sum is much less than the law would authorize, but the Post has no desire to ask for more than the legitimate expenses will demand.

Trusting that this will meet with your approval, I am

Very respectfully yours,

R. L. WARREN,

Post Commander.

Moved by Ald. Blaich, that the request be granted, and the City Clerk draw a warrant in favor of Welch

Post, No. 137, G. A. R., for \$60.00.

Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Smith, Blaich, Lutz, Paton, Pres. Mills—11.

Nays—None.

(Enter Ald. Sherk and Manwaring.)

Petitions.

Of James F. Breakey, et al., for fire hydrant on Baldwin Avenue, midway between Israel avenue and Wells street, received and referred to water committee.

Of E. L. Christensen, et al., for fire hydrant on Thayer street, south of Arch street, received and referred to water committee.

Of John A. Wessinger, et al., relative to proposed railway on East Washington street, received and referred to railway committee.

Of White estate, per L. D. Carr, et al., for sidewalk on Arch street, received and referred to sidewalk committee.

Of Wm. Biggs, et al., for sidewalk on Walnut street, received and referred to sidewalk committee.

Engineer's Estimates.

Ann Arbor, Mich., April 29th, 1909.
Hon. Common Council, City.

Gentlemen:—There is now due Lambert Dresselhouse the sum of \$47.18, being 5 per cent of the cost of constructing sewer in lateral sewer district No. 31. Yours, etc.,

E. W. GROVES, City Engineer.

Moved by Ald. Sherk, that clerk draw warrant in favor of Lambert Dresselhouse for \$47.18, amount due him on construction of sewer No. 31.

Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Sherk, Manwaring, Smith, Blaich, Lutz, Paton, Pres. Mills—13.

Nays—None.

Ann Arbor, Mich., April 29th, 1909.

To the Hon. Common Council, City.

Gentlemen:—I herewith submit final estimate of labor and material furnished by Koch Brothers, in building sewer in lateral sewer district No. 33 (Arch, Thayer and Creek streets) under their contract with the city of Ann Arbor. 27 feet of 4-inch pipe at 6c, \$1.62; 1,458 feet of 8-inch pipe at 11c, \$160.38; 1,601 feet of excavation at 15c, \$240.15; 58 Y branches at 48c, \$27.84; 3 manholes at \$17.00, \$51.00. Total to be paid contractor, \$480.99. Less 5 per cent for one year, \$24.05. Now due, \$456.94. City to pay for 161 feet of excavation at 15c, \$24.55; 161 feet of 8-inch pipe at 11c, \$17.71; for laying 161 feet of pipe, \$3.22. Total, \$45.48. To be assessed, for labor and material furnished by the con-

tractor, \$435.51; for labor laying pipe, \$29.28. Total to be assessed \$464.79.

Respectfully submitted,

E. W. GROVES, City Engineer.

Moved by Ald. Lutz, that amount due Koch Brothers on construction of sewer No. 33, as shown in engineer's estimate, be paid and clerk to draw warrant for same.

Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Sherk, Manwaring, Smith, Blaich, Lutz, Paton, Pres. Mills—13.

Nays—None.

Committee Reports.

Finance Report.

Ann Arbor, Mich., May 3, 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.

BRUNO ST. JAMES,
GEORGE BLAICH,
Finance Committee.

Contingent Fund.

Ross Granger, salary and clerk hire	\$ 166.66
D. A. Hammond, salary and clerk hire	108 33
S. W. Beakes, salary	125.00
E. W. Groves, salary	125.00
John Wisner, salary	100.00
John W. Dwyer, salary and extra service	83.33
James F. Breakey, salary ..	50.00
Harris Ball, salary	50.00
M. E. Easterly, salary	40.00
Napoleon Brough, salary....	40.00
Marvin Davenport, salary...	6.25
E. K. Herdman, salary	25.00
James Barry, salary	40.00
John Markey, collecting garbage	300.00

Total regular salaries and services\$1,259.57

Fruit and Orchard.

Elmer Brooks, labor.....	\$5.80
W. S. Hurlburt, labor	11.20
Floyd Johnson, labor	6.00
Jacob Schlemmer, labor ...	5.00
George Schlemmer, labor and horse	24.10
John Shadford, labor	5.80
Robert A. Shankland, labor and horse	17.70
John M. Feiner, supplies ...	2.00
Muehlig & Schmid, supplies.	.15
W. F. Bird, supplies.....	88.88
A. R. Schmidt, repairs75

Total Fruit and Orchard.. \$167.38

Election.

Henry Hochrein, meals	11.50
Joseph E. Brennen, meals	4.50
M. J. O'Brien, cartage	6.00
Henne & Stanger, rent of tables and chairs	7.20

Total election	\$29.20
Washtenaw Light & Pow. Co., city hall, clock, etc.	38.43
Ann Arbor Gas Co., city hall, council, etc.	3.05
G. F. Willey, milk analyses	7.00
W. M. Saunders, services	2.85
Ann Arbor Water Co., water	4.04
Michigan State Tel. Co., city phone and tolls	6.15
The Ann Arbor Daily News, printing	115.60
Chas. F. Meyers, printing	3.00
Schairer & Kerr, printing	14.75
Washtenaw Post, printing	2.10
K. E. Gauss, binding	12.00
J. I. Holcomb Mfg. Co., supplies	4.38
Niagara Falls Metal Stamp Works, supplies	4.84
Meyer & Wenthe, supplies	10.50
Ihling Bros. Everard Co, supplies	2.50
M. M. Seabolt, supplies	1.67
Herrick & Bohnet, supplies	.75
Schumacher's Hardware, supplies	6.50
Luick Bros. & Co., supplies	29.65
Townsend & Son, supplies and labor	22.51
A. S. Lyndon, supplies	5.25
Geo. Haller, supplies and repairs	48.00
Seybold & Esslinger, repairs	1.05
Ann Arbor Carpet Cleaning Works, services	1.60
Polhemus Transfer Line, liveryes	6.50
Ross Granger, express and freight paid	.89
Total supplies, etc.	\$355.56
Contingent fund total	\$1,811.71

Fire Fund.

Charles Andrews, salary	\$ 37.50
Eugene Williams, salary	33.00
Dean Seabolt, salary	33.00
Ralph Edwards, salary	33.00
Henry McLaren, salary	31.25
Fred Jolly, salary	31.25
Herman Kirn, salary	30.00
Geo. Hoelzle, salary	30.00
Rex Burnett, salary	30.00
Jacob Gwinner, salary	30.00
Wm. Beranek, salary	30.00
Max Wittlinger, salary	30.00
Arthur Clark, salary	27.50
Dow Golden, salary	27.50

Arch. Waggot, salary	27.5
Frank Markey, salary	25.00
Geo. Holzhauser, salary	25.00
Leslie Bird, salary	25.00
Chas. Carroll, salary	20.00
Frank Kapp, salary	20.00

Total salaries for ½ month of April	\$576.50
Ann Arbor Gas Co., light, etc.	10.01
Washtenaw Light & Pow. Co., light, etc.	5.89
Wm. Goodyear & Co, supplies	2.70
B. St. James, supplies	20.34
F. W. Buss, supplies	12.78
Luick Bros. & Co., supplies	1.94
John Helber, horse	250.00
Geo. W. Sweet, feed	5.00
H. Feldcamp, oats	40.81
H. Otto & Son, horseshoeing	4.00
C. W. Cornell, horseshoeing	4.80
A. C. Hetsler, horseshoeing	1.60
Seybold & Esslinger, horseshoeing	8.20
S. A. Elsifor, cartage	4.10
Chas. Andrews, expenses paid	2.55
Michigan Central R. R. Co., freight	59.31

Total supplies, etc. \$434.03

Fire fund total \$1,010.53

Police Fund.

Theo. C. Apfel, salary	\$ 41.66
John O'Mara, salary	30.00
Thos. O'Brien, salary	30.00
Matthew Max, salary	30.00
Michael Martin, salary	30.00
Wm. Blackburn, salary	30.00
Geo. Schanz, salary	30.00
Zenus Sweet, salary	30.00
Don. McIntyre, salary	20.00
Total salaries for ½ month	

of April	\$271.66
Polhemus Transfer Line, liveryes	3.00
Schumacher's Hardware, supplies	1.10
Theo. Apfel, subscription paid	1.35
Suplies, etc., total	\$5.45

Police fund total \$277.11

Dog Fund.

James Cullen, services	10.00
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Poor Fund.

Joseph Frederick, wood	56.25
Ann Arbor Railroad Co., fare	.57
D. J. & C. Railway Co., fare	.45
Henry Keedle, labor	2.70
Geo. Wahr, supplies	1.45
H. G. Lodholz, supplies	9.05
Haas & Heibin, supplies	7.23
A. R. Gfell, supplies	10.86
A. M. Spathelf, supplies	6.42

Shadford & Zeigler, supplies	8.10	Fred Ullrich, labor	6.00
Kyer & Whitker, supplies..	8.13	Total labor	\$12.50
J. H. Shadford, salary.....	10.00	Koch Bros., cement	220.50
Poor fund total	\$121.21	Bridge, Cul. & Crosswalk total	\$233.10
Street Lighting Fund.		Recapitulation.	
Washtenaw Light & Pow. Co., light	924.39	Contingent fund	\$1,811.71
Welsbach St. Lighting Co., light	203.50	Fire fund	1,010.53
Ann Arbor Gas Co., light...	3.50	Police fund	277.11
Total	\$1,131.39	Dog fund	10.00
Park Fund.		Poor fund	121.21
J. W. Markey, grading con- tract	150.00	Street Lighting fund	1,131.39
W. J. Randal, labor	26.20	Park fund	176.20
Total	\$176.20	Sewer Dist. No. 33 Labor...	32.50
Sewer Dist. No. 33 Labor Fund.		Cemetery fund	29.16
Julius Loehrke, labor	32.50	Street fund	465.60
Cemetery Fund.		Bridge, Cul. & Crosswalk..	233.10
L. D. Grose, salary	29.16	Total	\$5,298.51
Street Fund.		Approved and respectfully submit- ted to the finance committee.	
Wm. Bury, labor	21.88	ROSS GRANGER, City Clerk	
Andrew Johnson, labor	5.40	Finance report adopted as follows:	
Michael Herey, labor	16.20	Yeas—Ald. Georg, Stark, Sweet, Staf- fan, Pipp, St. James, Sherk, Manwar- ing, Smith, Blaich, Lutz, Paton, Pres. Mills—13.	
Michael Hession, labor	20.60	Nays—None.	
John Holka, labor	13.60	Street Committee.	
William Kuehn, labor	13.50	By Aid. Stark: Resolved, that the City Attorney be authorized and he is hereby directed to take such legal steps as he deems necessary to protect the interest of the city in Pontiac street between Moore and Swift streets.	
Chris. Larmec, labor	10.20	Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Sherk, Manwaring, Smith, Blaich, Lutz, Paton, Pres. Mills—13.	
James Mason, labor	22.75	Nays—None.	
Patrick McDonald, labor	6.60	Report of Bond Committee.	
John Radford, labor	17.40	To the Honorable the Common Coun- cil.	
Delos Rice, labor	3.60	Gentlemen:—Your committee on bonds have had the following bonds under consideration and respectfully recommend their approval:	
Michael Schneider, labor	12.6	Druggist Bonds.	
Fred Ullrich, labor	14.5	Eberbach & Son Co., principals; Martin Haller, H. J. Brown, sureties. L. O. Cushing, principal; O. W. Cush- ing, Fred W. Lamb, sureties.	
John Weinman, labor	3.60	Respectfully submitted, DEAN T. SMITH, B. ST. JAMES, Bond Committee.	
S. A. Elsifor, team	86.23	Moved by Ald. Georg, that report be adopted.	
Joe Frederick, team	17.78	Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Sherk, Manwaring, Smith, Blaich, Lutz, Paton, Pres. Mills—13.	
John McHugh, team	38.67	Nays—None.	
C. Perkins, team	30.90		
Mrs. C. A. Sweney, team...	5.12		
Joe Wallaker, team	33.00		
Marion Wheelock, team	33.00		
Sara Wisner, clerical work	5.00		
Total labor	\$432.13		
J. I. Holcomb Mfg. Co., sup- plies	9.75		
Christian Schlenker, supplies	6.58		
Jno. C. Fischer, supplies....	5.65		
Martin Wurster, hay	9.99		
Walker & Co., repairs	1.50		
Total supplies, etc.....	\$33.47		
Street fund total	\$465.60		
Bridge, Cul. & Crosswalk Fund.			
Wm. Bury, labor	1.00		
Michael Herey, labor	1.80		
John Holka, labor	3.20		
John Radford, labor	.60		

Cemetery Committee.

To the Honorable Common Council.
Gentlemen:—Your cemetery committee, to whom the matter of sexton for Fair View cemetery was referred, respectfully recommend that Mathias Luippold be appointed to serve as such at a salary not to exceed \$360.00 per year for a term of one year.

C. L. STAFFAN,
H. G. PIPP,
DEAN T. SMITH,
Committee.

Adopted as follows: Yeas—Ald. Georg, Stark, Sweet, Staffan, Pipp, St. James, Sherk, Manwaring, Smith, Blaich, Paton, Pres. Mills—12.

Nays—None.

(Ald. Lutz excused to answer 'phone.)

Matter of fence viewers for city was referred to City Attorney.

Officers' Reports.

Treasurer's Report.

CITY FUNDS—To the Common Council of the City of Ann Arbor: Treasurer's Report for month ending April 30, 1909.

Money Received—

Contingent fund—

Int. on delinquent taxes ..	\$93.29	
Fees on taxes collected	7.53	
Peddler's licenses	39.00	
Dray licenses ..	10.50	
Milk licenses ...	5.00	
Spraying	16.44	
Int. on deposits.	254.84	\$426.60

Delinquent Tax fund—

From county treasurer 495.76

Street Fund—

From sale of brick 2.80

Fire Fund—

Freight on shavings 8.06

Cemetery Fund—

Burial permits .. 15.00

Care of lot 1.00 16.00

Police Fund—

Officers' fees ... 3.50

Total \$952.72

Overdraft April 1st 6140.65

\$5187.93

Disbursed—warrants paid. 7176.64

Overdraft May 1st \$12364.57

Disbursed, Warrants Paid—

Bridge, Culv't & Crosswalk

fund \$19.85

Contingent fund 2838.67

City Cemetery fund 29.16

Dog License fund 33.75

Fire Department fund 1476.75

Poor fund 312.24

Police fund	559.87
Street fund	551.82
Storm Sewer fund60
Street Lighting fund	1333.29
Sidewalk Building	20.64

Total \$7176.64

Condition of City Funds on the first day of May, 1909.

City Cemetery fund \$277.83

Dog License fund 60.73

State Dog Tax fund 100.00

Park fund 1.03

Sidewalk Building fund 476.62

Total \$916.21

Overdrawn—

Bridge, Culv't & Crosswalk

fund \$116.61

Contingent fund 2147.15

Fire Department fund 574.32

Poor fund 1248.47

Police fund 482.21

Street fund 1055.91

Water fund 2992.05

Park fund 1247.50

Street Lighting fund 41.91

Uncollected City Tax—excess

of rolls 203.74

Delinquent Tax fund 3166.80

Rejected Tax fund 4.11

Total \$13,278.68

Balance overdraft \$12,364.57

Warrants outstanding—

Contingent fund \$43.35

Poor fund 16.75

Total \$60.10

PAVING FUNDS—To the Common Council of the City of Ann Arbor: Treasurer's Report for the month ending April 30, 1909.

Money Received—

Tax Acct. Paving Dist. No. 10—

Taxes col in April..... \$187.90

Total \$187.90

On hand April 1 6245.10

\$6433.00

On Hand May 1, \$6433.00

Condition of Paving Funds on the first day of May, 1909.

On Hand—

Tax Acct. Paving Dist. No. 5. \$185.03

Tax Acct. Paving Dist. No. 7. 3134.48

Tax Acct. Paving Dist. No. 8. 666.34

Tax Acct. Paving Dist. No. 9. 1114.57

Tax Acct. Paving Dist. No. 10 2320.03

Total \$7420.45

Overdrawn—

Tax Acct. Paving Dist. No. 4. \$81.04

City Clerk's Report.

Report of the City Clerk for Month ending April 30, 1909.

CITY FUNDS	BAL. APRIL 30, 1909.		Liabilities Contracted	Available	Deficit
	On Hand	Overdrawn			
Bridge, Culv't & Crosswalk		\$116.61			\$116.61
Contingent		2190.50	\$3778.71		5969.21
City Cemetery	\$277.83		87.48	\$190.35	
Dog License	60.73			60.73	
State Dog Tax	100.00			100.00	
Delinquent Tax		3166.80			
Fire Department		574.32	3444.00		4018.32
Poor		1265.22	30.00		1295.22
Police		482.21	1629.96		2112.17
Street		1055.91			1055.91
Uncol. City Tax		203.74			
Water		2992.05	4217.50		7209.55
Rejected Tax		4.11			
Park	1.03		20.00		18.97
Street Lighting		1247.50	3389.25		4636.75
Sidewalk		41.91			41.91
Sidewalk B'ld'g	476.62			476.62	
Total	\$916.21	\$13340.88	\$16596.90	\$827.70	\$26474.62

Respectfully submitted,

ROSS GRANGER, Clerk.

Tax Acct. Paving Dist. No. 6.	98.86	Tax Acct. Lat. Sewer No. 15.	618.87
Lab. Acct. Paving Dist. No. 11	807.55	Tax Acct. Lat. Sewer No. 16.	463.10
Total	\$987.45	Tax Acct. Lat. Sewer No. 17.	146.90
Bal on hand	\$6433.00	Tax Acct. Lat. Sewer No. 18.	875.43
LATERAL SEWER FUNDS—To the		Tax Acct. Lat. Sewer No. 19.	138.25
Common Council of the City of Ann		Tax Acct. Lat. Sewer No. 20.	483.89
Arbor; Treasurer's Report for the		Tax Acct. Lat. Sewer No. 21.	514.12
month ending April 30, 1909.		Tax Acct. Lat. Sewer No. 22.	1667.49
Money Received—		Tax Acct. Lat. Sewer No. 24.	934.74
Tax Acct. Lat. Sewer Dist. No. 18—		Tax Acct. Lat. Sewer No. 25.	1037.18
Trans. from Tax acct. Sewer		Tax Acct. Lat. Sewer No. 26.	1989.71
Dist. No. 22	\$13.37	Tax Acct. aLt. Sewer No. 27.	3529.70
Tax Acct. Lat. Sewer Dist. No. 27—		Tax Acct. Lat. Sewer No. 28.	816.28
Taxes collected in April	47.26	Tax Acct. Lat. Sewer No. 29.	211.23
Tax Acct. Lat. Sewer Dist. No. 28—		Tax Acct. Lat. Sewer No. 30.	586.02
Taxes col. in April	70.94	Tax Acct. Lat. Sewer No. 31.	475.04
Total	\$131.57	Total	\$16534.70
On hand April 1	7521.94	Overdrawn—	
	\$7653.94	Tax Acct. Lat. Sewer No. 11.	\$109.43
Transfer	13.37	Tax Acct. Lat. Sewer No. 12.	123.09
On hand May 1	\$7640.14	Lab. Acct. Lat. Sewer No. 13.	1648.16
Disbursed, Warrants Paid—		Lab. Acct. Lat. Sewer No. 16.	187.49
Tax Acct. Lat. Sewer No. 22.	\$13.37	Lab. Acct. Lat. Sewer No. 17.	170.53
Condition of Lateral Sewer Funds on		Lab. Acct. Lat. Sewer No. 18.	205.57
the first day of May, 1909.		Lab. Acct. Lat. Sewer No. 19.	253.96
On Hand—		Lab. Acct. Lat. Sewer No. 20.	107.36
Tax Acct. Lat. Sewer No. 13.	\$1253.13	Lab. Acct. Lat. Sewer No. 21.	269.98
Tax Acct. Lat. Sewer No. 14.	793.62	Lab. Acct. Lat. Sewer No. 22.	592.25
		Lab. Acct. Lat. Sewer No. 24.	382.67
		Lab. Acct. Lat. Sewer No. 25.	531.25
		Lab. Acct. Lat. Sewer No. 26.	1244.08

Lab. Acct. Lat. Sewer No. 27. 1584.25
 Lab. Acct. Lat. Sewer No. 28. 473.88
 Lab. Acct. Lat. Sewer No. 29. 600.71
 Lab. Acct. Lat. Sewer No. 30. 221.18
 Lab. Acct. Lat. Sewer No. 31. 188.72

close of business April 30th, the sum of \$1518.23.

Respectfully,

C. J. WALZ, Cashier.

Reports of Treasurer and Clerk for month of April received and ordered printed and filed. Marshal's report received and ordered on file.

Total\$8894.56

Bal. on hand\$7640.14

Resolutions.

By Ald. Blaich: Resolved, that a crosswalk be built on the east side of Oswego street, across Geddes avenue.

Referred to the street committee.

By Ald. Georg: Resolved, that a new sidewalk be ordered built in front of the property at 336 S. Division street.

Referred to the sidewalk committee.

Moved by Ald. Manwaring, that the railway committee be added to committee that is considering railway ordinance. Adopted.

The matter of deed to Olivia B. Hall, on vacation of alley in Olivia B. Hall addition, was presented by George Sample and on motion of Ald. Manwaring was referred to the Mayor, City Attorney and Clerk with power to act.

The Council adjourned.

ROSS GRANGER, Clerk.

April, 1909—Condition of funds—
 Paving funds on hand\$6433.00
 Sewer funds on hand 7640.14

 \$14,073.14
 City funds overdrawn\$12,364.57
 Cash in treasury 190.34
 Cashier's certificate herewith 1,518.23

 \$14,073.14

Respectfully submitted,
 D. A. HAMMOND,
 City Treasurer.

State Savings Bank,

Ann Arbor, Mich, May 3rd, 1909

This is to certify that there was on deposit in this bank to the credit of D. A. Hammond, city treasurer, at the