

COMMON COUNCIL—FEBRUARY 3, 1908.

Council Chamber, Ann Arbor, Mich.,
Feb. 3rd, 1908.

REGULAR SESSION.

Meeting called to order by Pres.
Walz.

Present:—Ald. Stark, Hochrein,
Sweet, Maulbetsch, Markey, Sherk,
Manwaring, Goodyear, Fischer, Ab-
bott, Pres. Walz.—11.

Absent—Ald. Snauble, Schneider,
St. James and Blaich.—4.

Minutes of previous meeting ap-
proved.

COMMUNICATION FROM MAYOR.

Jan. 27th, 1908.

To the Common Council:

Gentlemen:—I respectfully an-
nounce the appointment of M. D.
Moore as special police officer at
Whitney Theatre without pay from
city.

JAMES C. HENDERSON,
Mayor.

Received, approved and ordered on
file.

COMMUNICATION.

Ann Arbor, Mich., Jan. 28, 1908.

To the Honorable Common Council,
City of Ann Arbor.

I hereby resign the office of Tree
and Fruit inspector of this city, on
account of an unexpected turn in my
personal business.

M. F. BAILEY,
Tree and Fruit Inspector.

Moved by Ald. Manwaring that
resignation be accepted. Adopted.

COMMITTEE REPORTS.

FINANCE REPORT.

Ann Arbor, Mich., Feb. 3rd, 1908.

To the Honorable the Common Coun-
cil:

Gentlemen: Your committee on fin-
ance have had the City bills under

consideration and recommend their al-
lowance and warrants drawn for the
following amounts:

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

CONTINGENT FUND.

Regular salaries for month of January	\$ 896 24
James Barry, engineer's as- sistant	40 00
Julius Loehrke, labor	9 75
G. F. Willey, milk analyses.	19 50
Frank Perkins, collecting garbage	200 00
Washtenaw Light & Power Co., City hall and clock..	20 61
Ann Arbor Gas Co., city hall.	6 42
Ann Arbor News Pub. Co., printing	35 58
Ann Arbor Times Co., ptr...	15 30
Chas. F. Meyers, printing..	9 75
The Athens Press, printing.	2 25
Geo. Wahr, labor and sup- plies	11 72
Richmond & Backus, (D.), supplies	13 00
Hoag's Home Supply Store, supplies	90
Herrick & Bohnett, supplies.	1 90
Schumacher Hdw. Co., sup- plies	7 25
Bancroft & Co., supplies....	1 85
Wm. Herz, supplies	1 10
Geo. J. Bischoff, supplies..	5 00
Robert A. Rayer, supplies..	60
Kee Lox Manufacturing Co., supplies	3 75
Geo. W. Weeks, Sr., coal....	139 65
J. Q. A. Sessions, insurance.	24 00
The Christian Mack Agency, insurance	24 00
Enoch Dieterle, ambulance calls	6 00
J. W. Green, draying	75
E. M. Wurster, repairing wagon	9 60
J. W. Dwyer & E. B. Norris, expenses paid	16 00
Thomas A. Bogle, services in water case	395 75

COMMON COUNCIL—FEBRUARY 3, 1908.

Robt. E. Bunker, services in water case	53 10
Ross Granger, express paid.	86
	<hr/>
	\$2,475 18

FIRE FUND.

Regular salaries for ½ month of January	\$ 568 50
Harry Kuhn, special	8 33
H. D. Edwards, supplies ..	12 00
A. Mayer, supplies	9 40
J. P. Armstrong & Co., sup- plies	3 00
Schumacher Hardware Co., supplies	2 25
Muehlig & Schmid, supplies.	3 00
Mack & Co., supplies	7 50
H. J. Brown supplies	2 85
E. M. Wurster, supplies ...	8 00
Seybold & Esslinger, horse- shoeing	1 60
H. Otto & Son, horseshoeing	2 30
Cornell & Slater, horseshoe- ing	2 90
Washtenaw Light & Power Co., light, etc.	9 00
Ann Arbor Gas Co., light, etc	13 22
Hugh McCabe, oats	60 75
	<hr/>
	\$ 714 60

POLICE FUND.

Regular salaries for ½ month of January	\$ 264 16
Grant Gage, special	36 00
Harvey Moran, special	3 00
Michael Ryan, special	1 50
Schumacher Hardware Co., supplies	1 40
J. L. Chapman, clock	4 50
Alexander & Co., photos	59
Wm. Herz, refinishing badges	65
Polhemus Transfer Line, hacks	5 00
R. C. Phelps, liveries, etc ..	3 50
	<hr/>
	\$ 323 21

POOR FUND.

Geo. W. Weeks, Sr., coal ..\$	7 50
-------------------------------	------

Fischer & Finnell, supplies..	2 68
Caspar Rinsey, supplies	12 76
D. C. Prochnow, supplies...	4 26
Shadford & Zeigler, supplies	4 74
Herrick & Bohmet, supplies.	2 40
Wm. Goetz, supplies	4 18
P. S. Purtell, supplies	9 12
Rinsey & Kyer, supplies....	11 68
John Wahr, supplies	2 00
Heinzmann & Laubengayer, coal	7 50
Miller & Pray, supplies	7 60
Ada Hill, care of old lady..	7 00
M. M. Seabolt, supplies	9 67
J. Eschelbach, supplies	5 83
M. J. Martin, salary	10 00
	<hr/>
	\$ 108 92

CEMETERY FUND.

L. D. Grose, salary	\$ 29 16
Adolph G. Schmidt, repairs.	75
	<hr/>
	\$ 29 91

PARK FUND.

Geo. W. Weeks, Sr. payment on contract	\$ 20 00
Adolph G. Schmidt, repairs..	1 55
	<hr/>
	\$ 21 55

STREET FUND.

Will Bury, labor	\$ 4 90
Michael Hession, labor	4 40
Vet Armstrong, painting ..	3 00
Christian Schlenker, supplies	6 05
Jno. C. Fischer, supplies....	3 34
Michigan Milling Co., feed ..	15 50
C. W. Tubbs, oats	29 00
Geo. W. Sweet, oats	3 00
Arthur Nowland, hay	14 10
Seybold & Esslinger, horse- shoeing	3 90
Cornell & Slater, repairs....	1 10
	<hr/>
	\$ 88 29

CITY HALL LABOR FUND.

M. E. Easterly, salary\$	40 00
-------------------------------	-------

COMMON COUNCIL—FEBRUARY 3, 1908.

Luick Bros. & Co., labor and material	186 40
John M. Feiner, lettering....	13 80
Seybold & Esslinger, eyebolt.	75
	\$ 240 95

STREET LIGHTING FUND.

Washtenaw Light & Power Co., light	\$ 876 37
Welsbach St. Lighting Co., Lights	177 83
	\$1,054 20

WATER FUND.

The Ann Arbor Water Co., hydrants and water	\$2,554 16
---	------------

TAX ACC'T SEWER DIST. NO. 24.

Wm. Arnold, remitted tax ..	\$ 16 49
-----------------------------	----------

RECAPITULATION.

Contingent fund	\$2,475 18
Fire	714 60
Police	323 21
Poor	108 92
Cemetery	29 91
Park	21 55
Street	88 29
City Hall Labor	240 95
Street Lighting	1,054 20
Water	2,554 16
Tax Acc't Sewer No. 24....	16 49

Total\$7,627 46

Approved and respectfully submitted to the Finance committee.

ROSS GRANGER,

City Clerk.

(Continued.)

On motion of Ald. Fischer:

Adopted as follows:

Yeas.—Ald. Stark, Hochrein, Sweet, Maulbetsch, Markey, Sherk, Manwaring, Goodyear, Fischer, Abbott, Pres. Walz.—11.

Nays.—None.

Moved by Ald. Manwaring.

That a committee, consisting of

Ald. Hochrein and Markey and Chief of Police Apfel, be appointed to investigate the collection of garbage at present time and report to council as soon as possible. Adopted.

ORDINANCE COMMITTEE.

Ald. Fischer presented "An Ordinance to Amend Sec. 2 of an ordinance entitled, "An Ordinance Prohibiting the firing, or setting off, and the sale or offering for sale of toy pistols, dynamite firecrackers, cannon firecrackers, dynamite torpedoes, or any fire works containing dynamite, giant powder or any other higher explosive than ordinary gunpowder;" which was given its first reading by title and passed to and given its second reading by the following vote:

Yeas.—Ald. Stark, Hochrein, Sweet, Maulbetsch, Markey, Sherk, Manwaring, Goodyear, Fischer, Abbott, Pres. Walz.—11.

Nays—None.

Moved by Ald. Fischer, That foregoing ordinance be referred to ordinance committee.

Adopted as follows:

Yeas.—Ald. Stark, Hochrein, Sweet, Maulbetsch, Markey, Sherk, Manwaring, Goodyear, Fischer, Abbott, Pres. Walz.—11.

Nays—None.

OFFICERS' REPORTS.

Marshal's report for January received and ordered on file.

The annual report of City Clerk for fiscal year received, ordered published with the minutes of the meeting and filed.

ANNUAL REPORT OF THE CITY CLERK

To the Common Council:

Gentlemen:—In accordance with the City charter I submit the annual statement of accounts and finances

COMMON COUNCIL—FEBRUARY 3, 1908.

of the City of Ann Arbor, Michigan, for the year ending January 31st, 1908.

This is an average year and with a little study of the following report you can readily see the cost of running the City.

I desire to take this opportunity to extend to your honorable body my sincere thanks for the confidence you have reposed in me and the manner in which you have sustained me in the performance of my duties.

ROSS GRANGER,
City Clerk.

ACTUAL CASH RECEIPTS.
CLERK'S OFFICE.

February 1st, 1907 to January 31st, 1908.

FEBRUARY.

Contingent Fund—	
Peddler license	\$ 3 00
City scales	1 50
	<hr/>
	\$ 4 50
Fire Fund—	
Sale of horse	50 00
Cemetery Fund—	
Sale of lot	10 00
Burial permits	10 00
	<hr/>
	\$ 20 00
	<hr/>
	\$ 74 50

MARCH.

Contingent Fund—	
Bowling alley license	\$ 5 00
Billiard licenses	20 00
Theatre licenses	50 00
Fruit and orchard	25 55
City scales	1 70
	<hr/>
	\$ 102 25
Cemetery Fund—	
Burial permits	7 00

Dog Fund—

Collected by clerk	4 50
	<hr/>
	\$ 113 75

APRIL.

Contingent Fund—

Peddler licenses	\$ 8 00
Plumber licenses	3 00
Bowling alley licenses	10 00
Billiard licenses	15 00
Theatre licenses	100 00
Fruit and orchard	150 29
City scales	1 20
	<hr/>
	\$ 287 49

Cemetery Fund—

Sale of lot	10 00
Burial permits	20 00
Care of lots	26 00
	<hr/>
	\$ 56 00
	<hr/>
	\$ 343 49

MAY.

Contingent Fund—

Peddler licenses	\$ 12 00
Plumber license	1 00
Theatre license	50 00
Dray and hack licenses	14 00
Saloon licenses	35 00
Building permits	4 00
Fruit and orchard	29 97
Milk licenses	99 00
City scales	1 30
	<hr/>
	\$ 246 27

Cemetery Fund—

Sale of lots	40 00
Burial permits	10 00
Care of lots	5 00
	<hr/>
	\$ 55 00
	<hr/>
	\$ 301 27

JUNE.

Contingent Fund—

Peddler licenses	\$ 9 00
Plumber licenses	7 00
Dray and hack licenses	7 50
Building permit	1 00
Fruit and orchard	22 50

COMMON COUNCIL—FEBRUARY 3, 1908.

Milk licenses 8 00
City scales 90

\$ 55 90

Fire Fund—
Sale of horse 80 00

Cemetery Fund—
Sale of lot 15 00
Burial permits 15 00
Care of lots 4 00

\$ 34 00

Dog Fund—
Collected by clerk\$ 13 25

\$ 183 15

JULY.

Contingent Fund—
Peddler license\$ 5 00
Show license 25 00
Dray and hack licenses 7 50
Milk licenses 7 00
City scales 2 30

\$ 46 80

Fire Fund—
Sale of old engine and iron.\$ 92 00

Cemetery Fund—
Burial permit 5 00
Care of lots 2 00

\$ 7 00

Dog Fund—
Collected by clerk 78 75
Collected by Harris Ball .. 99 75

\$ 178 50

\$ 324 30

AUGUST.

Contingent Fund—
Dray license\$ 1 00
Fruit and orchard 27 38
Milk licenses 7 00
City scales 1 50

\$ 36 88

Park Fund—
Sale of old building\$ 200 00

Bridge, Cul. & C. W. Fund—

Sale of old brick 8 25

Cemetery Fund—
Burial permit 5 00
Care of lots 3 00

8 00

Dog Fund—
Collected by clerk 27 50
Collected by Harris Ball .. 83 25

\$ 110 75

\$ 363 88

SEPTEMBER.

Contingent Fund—
Peddler licences\$ 16 00
Dray and auto. licenses 8 00
Saloon licenses 1 00
Fruit and orchard 25 83
Milk licenses 9 00
City scales 1 60

\$ 61 43

Cemetery Fund—
Care of lots 3 00

Dog Fund—
Collected by clerk 10 00
Collected by Harris Ball 20 25

\$ 30 25

Sidewalk Building Fund—
Walks built by city 86 00

\$ 180 68

OCTOBER.

Contingent Fund—
Pool table licenses\$ 4 00
Shooting gallery license ... 3 00
Theatre license 20 00
Dray licenses 5 50
Fruit and orchard 3 50
Milk license 1 00
City scales 1 30

\$ 38 30

Park Fund—
Concession 50 00

Bridge, Cul. & C. W. Fund—
Crosswalks 92 51

COMMON COUNCIL—FEBRUARY 3, 1908.

Cemetery Fund—	
Burial permits	10 00
Care of lots	3 00
	<hr/>
	13 00
Dog Fund—	
Collected by clerk	38 75
Collected by Harris Ball	15 00
	<hr/>
	53 75
Sidewalk Building Fund—	
Walks built by city	\$ 588 32
Street Fund—	
Sale of stone	2 50
Rent steam roller	50 76
	<hr/>
	\$ 53 26
	<hr/>
	\$ 889 14

NOVEMBER.

Contingent Fund—	
Peddler licenses	\$ 48 00
Pool table licenses	6 00
Theatre licenses	25 00
Dray and hack licenses	3 50
Fruit and orchard	89 08
Milk license	1 00
Sale of paving block	17 00
City scales	70
	<hr/>
	\$ 190 28

Cemetery Fund—	
Burial permits	10 00
Dog Fund—	
Collected by clerk	40 00
Sidewalk Building Fund—	
Walks built by city	109 37
	<hr/>
	\$ 349 65

DECEMBER.

Contingent Fund—	
Theatre license	\$ 40 00
Dray license	50
Saloon license	1 00
Fruit and orchard	35 18
City scales	10 10
	<hr/>
	\$ 76 78

Cemetery Fund—	
Burial permits	10 00
Care of lots	5 00
	<hr/>
	\$ 15 00

Dog Fund—	
Collected by clerk	3 75
Collected by Harris Ball	9 75
	<hr/>
	\$ 13 50

Sidewalk Building Fund—	
Walks built by city	35 64
	<hr/>
	\$ 140 92

JANUARY.

Peddler licenses	\$ 12 00
Theatre license	40 00
Billposter license	25 00
Rebate on insurance	4 50
Fruit and orchard	4 00
Milk licenses	16 00
	<hr/>
	\$ 101 50

Dog Fund—	
Collected by clerk	5 00
Sidewalk Building Fund—	
Walks built by city	19 28
	<hr/>
	\$ 125 78

RECAPITULATION OF RECEIPTS

Contingent Fund—	
Peddler licenses	\$ 113 00
Billiard and pool licenses ..	45 00
Bowling alley licenses	15 00
Shooting gallery license	3 00
Theatre and show licenses ..	350 00
Plumber licenses	11 00
Dray, hack and auto licenses	47 50
Saloon licenses	37 00
Milk licenses	148 00
Fruit and orchard	413 28
City scales	14 10
Building permits	5 00
Sale paving block	17 00
Billposter license	25 00
Rebate on insurance	4 50
	<hr/>

\$1,248 38

COMMON COUNCIL—FEBRUARY 3, 1908.

Fire Fund—	
Sale of horses	\$ 130 00
Sale of old engine and iron..	92 00
	<hr/>
	\$ 222 00

Cemetery Fund—	
Sale of lots	75 00
Burial permits	102 00
Care of lots	51 00
	<hr/>
	\$ 228 00

Dog Fund—	
Collected by clerk	221 50
Collected by Harris Ball ..	228 00
	<hr/>
	\$ 449 50

Park Fund—	
Sale of old building	200 00
Concession	50 00
	<hr/>
	\$ 250 00

Bridge, Cul. & C. W. Fund—	
Sale of old brick	8 25
Crosswalks	92 51
	<hr/>
	\$ 100 76

Sidewalk Building Fund—	
Walks built by city	838 61

Street Fund—	
Sale of stone	2 50
Rent steam roller	50 76
	<hr/>
	\$ 53 26

Actual cash received by clerk, (City funds))\$ 3,390 51

Actual cash receipts reported by treasurer, (City Funds).\$126,042 49

Total receipts, city funds.\$129,433 00

EXPENDITURES.

ACTUAL WARRANTS DRAWN.
From Feb. 1st, 1907 to Jan. 31st, 1908

FEBRUARY.

Contingent Fund—	
Salaries	\$ 690 08
Supplies, services, etc	741 08
	<hr/>
	\$1,431 16

Fire Fund—	
Salaries	\$1,106 00
Engine, team and supplies	5,714 56
	<hr/>
	\$6,820 56

Police Fund—	
Salaries	\$ 469 98
Supplies	4 50
	<hr/>
	\$ 474 48

Poor Fund—	
Salary	\$ 10 00
Supplies	263 60
	<hr/>
	\$ 273 60

Dog Fund—	
Services	1 50

Cemetery Fund—	
Salary	29 16

Street Lighting Fund—	
Light	1,013 04

Park Fund—	
Supplies	4 28

Street Fund—	
Labor	87 77
Supplies	33 84
	<hr/>
	\$ 121 61

Bridge, Cul. & C. W. Fund—	
Labor	49 11
supplies	35 22
	<hr/>
	\$ 84 33

\$10,253 72

MARCH.

Contingent Fund—	
Salaries	\$ 577 58
Supplies, services, etc	850 51
	<hr/>
	\$1,428 09

Fire Fund—	
Salaries	\$1,111 00
Supplies	234 00
	<hr/>
	\$1,345 00

Police Fund—

COMMON COUNCIL—

Salaries	458 32
Supplies	6 95
	<hr/>
	\$ 465 27
Poor Fund—	
Salary	10 00
Supplies	578 06
	<hr/>
	\$ 588 06
Dog Fund—	
Services	1 50
Cemetery Fund—	
Salary	29 16
Street Lighting Fund—	
Light	1,015 84
Park Fund—	
Labor	14 18
Street Fund—	
Labor	188 53
Supplies	1 68
	<hr/>
	190 21
Bridge, Cul. & C. W. Fund—	
Labor	59 05
Supplies	29 64
	<hr/>
	88 73
Tax Acc't. Paving Dist., No.	
4, bonds and coupons	3,230 60
Tax Acc't. Paving Dist., No.	
5, Bonds and coupons	3,940 62
Tax Acc't. Paving Dist., No.	
6, Bond and coupons	421 00
	<hr/>
	\$12,758 26

APRIL

Contingent Fund—	
Salaries	\$ 577 58
Supplies, election, etc	5,838 85
	<hr/>
	\$6,416 43
Fire Fund—	
Salaries	1,121 00
Supplies, etc	229 78
	<hr/>
	1,350 78
Police Fund—	
Salaries	458 32
Supplies, etc.	15 70
	<hr/>
	\$ 474 02

FEBRUARY 3, 1908.

Poor Fund—	
Salary	10 00
Supplies, etc.	307 79
	<hr/>
	317 79
Dog Fund—	
Services	7 25
Cemetery Fund—	
Salary	29 16
Street Lighting Fund—	
Light	1,017 07
Park Fund—	
Labor	29 47
Supplies, etc	11 80
	<hr/>
	41 27
Street Fund—	
Labor ..	530 46
Supplies, etc	60 99
	<hr/>
	\$311.45
Sidewalk fund—	
Labor	17 60
Bridge, Cul. & C. W. Fund—	
Labor	21 85
Supplies	301 49
	<hr/>
	\$ 323 34
	<hr/>
	\$10,606 16

MAY

Contingent Fund—	
Salaries	\$ 881 25
Supplies, services, etc.	2,012 88
	<hr/>
	\$2,894 13
Fire Fund—	
Salaries	1,133 50
Supplies, etc	209 64
	<hr/>
	\$1,343 14
Police Fund—	
Salaries	475 32
Supplies, etc	18 20
	<hr/>
	\$ 493 52
Poor Fund—	
Salary	10 00
Supplies	168 19
	<hr/>
	\$ 178 19

COMMON COUNCIL—FEBRUARY 3, 1908.

Dog Fund—		Poor Fund—	
services	4 00	Salary	10 00
		Supplies	92 07
			<hr/>
			102 07
Cemetery Fund—		Dog Fund—	
Salary	29 16	Services	1 75
Supplies	16 85	Supplies	9 70
	<hr/>		<hr/>
	\$ 46 01		11 45
Street Lighting Fund—		Cemetery Fund—	
Light	1,025 48	Salary	29 16
		Street Lighting Fund—	
Park Fund—		Light	863 67
Labor	87 11	Park Fund—	
Land and supplies	301 00.	Labor	780 28
	<hr/>	Supplies	11 80
	\$ 388 11		<hr/>
Street Fund—			792 08
Labor	752 46	Street Fund—	
Supplies	130 02	Labor	765 25
	<hr/>	Supplies, etc.	57 84
	882 48		<hr/>
Sidewalk Fund—			823 09
Labor	197 35	Sidewalk Fund—	
Bridge, Cul. & C. W. Fund—		Labor	445 09
Labor	176 99	Bridge, Cul. & C. W. Fund—	
Supplies	10 47	Labor	127 95
	<hr/>	Supplies, etc.	262 82
	187 46		<hr/>
Labor Acc't Sewer No. 16,			390 77
Pay't on contract	63 28	City hall Labor Fund,	
Labor Acc't Sewer No. 19		Pay't on contract	2,380 43
Pay't on contract	28 74	Labor Acc't Sewer No. 21	
	<hr/>	Pay't on contract	488 16
	\$7,731 89		<hr/>
			\$9,905 76

JUNE

Contingent Fund—	
Salaries	\$ 781 25
Supplies, services, etc.	905 80
	<hr/>
	1,687 05
Fire Fund—	
Salaries	1,156 33
Supplies, etc	157 59
	<hr/>
	1,313 92
Police Fund—	
Salaries	570 82
Supplies, etc	8 00
	<hr/>
	578 82

JULY

Contingent Fund—	
Salaries	804 58
Supplies, pay't on land, etc.	1,396 96
	<hr/>
	\$2,201 54
Fire Fund—	
Salaries	1,108 67
Supplies, etc.	365 19
	<hr/>
	1,473 86
Police Fund—	
Salaries	579 32

COMMON COUNCIL—FEBRUARY 3, 1908.

Supplies, etc.	62 92	
	<u>642 24</u>	
Poor Fund—		
Salary	10 00	
Supplies	93 10	
	<u>103 10</u>	
Dog Fund—		
Services	8 50	
Supplies	2 80	
	<u>11 30</u>	
Cemetery Fund—		
Salary	29 16	
Street Lighting Fund—		
Light	1,026 80	
Park Fund—		
Labor	576 47	
Supplies, pay't on land, etc.	443 45	
	<u>1,019 92</u>	
Street Fund—		
Labor	1,215 94	
Supplies, etc	27 71	
	<u>1,243 65</u>	
Sidewalk Fund—		
Labor	167 70	
Bridge, Cul. & C. W. Fund—		
Labor	135 24	
Supplies	71 64	
	<u>206 88</u>	
Sidewalk Building Fund—		
Walks built by city	499 30	
Water Fund—		
Hydrants and water	4,017 50	
Labor Acc't Sewer No. 18		
Payment on contract	205 57	
Labor Acc't Sewer No. 21—		
Pay't on contract	529 36	
	<u>\$13,377 88</u>	

AUGUST

Contingent Fund—	
Salaries (2 months)	\$1,772 75
Supplies, election, etc.	1,835 16
	<u>\$3,607 91</u>
Fire Fund—	
Salaries, (1 and ½ months).	\$1,673 00

Supplies, etc	348 51
	<u>\$2,021 51</u>
Police Fund—	
Salaries (1 and ½ months).	952 98
Supplies, etc.	203 86
	<u>\$1,156 84</u>
Poor Fund—	
Salary (2 months)	20 00
Supplies	152 38
	<u>172 38</u>
Dog Fund—	
Services	32 00
Cemetery Fund—	
Salary (2 months)	58 32
Street Lighting Fund—	
Light (2 months)	2,086 96
Park Fund—	
Labor	428 97
Pay't on land, etc.	459 22
	<u>888 19</u>
Street Fund—	
Labor	1,485 16
Supplies, etc.	219 14
	<u>1,704 30</u>
Sidewalk Fund—	
Labor	417 13
Supplies, etc.	59 10
	<u>476 23</u>
Bridge, Cul. & C. W.—	
Labor	686 93
Supplies, etc.	272 37
	<u>959 30</u>
Sidewalks Building Fund—	
Walks built by City	381 19
City Hall Labor Fund—	
Payments on contract, etc.	8,578 98
City Hall Tax Fund—	
Coupons	613 18
Tax Acc't Paving Dist. No. 7	
Bonds and coupons	3,134 26
Tax Acc't Paving Dist. No. 8.	
Bonds and coupons	830 87
Tax Acc't Paving Dist. No. 9	
Coupons	200 00
Tax Acc't Sewer No. 11—	

FEBRUARY 3, 1908.

Bond and coupon	304 07
Tax Acc't Sewer No. 12—	
Bond and coupon	541 58
Tax Acc't Sewer No. 14—	
Coupons	20 00
Tax Acc't Sewer No. 15—	
Coupons	17 36
Tax Acc't Sewer No. 16—	
Coupons	12 66
Tax Acc't Sewer No. 18—	
Coupons	60 00
Tax Acc't Sewer No. 20—	
Coupons	30 00
Labor Acc't Sewer No. 22—	
Payment on contract	1,043 78
Labor Acc't Sewer No. 24—	
Payments on contract	1,448 49
	<u>\$30,380 36</u>

SEPTEMBER:

Fire Fund—	
Salaries	\$ 571 00
Police Fund—	
Salaries	281 66
Park Fund—	
Labor	36 40
Street Fund—	
Labor	295 08
Sidewalk Fund—	
Labor	79 08
Bridge, Cul. & C. W.—	
Labor	133 81
Labor Acc't Sewer No. 20—	
Payment on contract	107 36
	<u>\$1,504 39</u>

OCTOBER.

Contingent Fund—	
Salaries	\$ 846 24
Supplies, election, etc.	1,556 66
	<u>\$2,402 90</u>
Fire Fund—	
Salaries	1,129 17
Supplies, horse, etc.	354 11
	<u>\$1,483 28</u>

Police Fund—	
Salaries	545 49

FEBRUARY 3, 1908.

Supplies, etc.	92 85
	<u>638 34</u>
Poor Fund—	
Salary	10 00
Supplies	243 50
	<u>253 50</u>
Dog Fund—	
Services	10 50
Supplies	6 01
	<u>16 51</u>
Cemetery Fund—	
Salary	29 16
Street Lighting Fund—	
Light	1,226 55
Park Fund—	
Labor	78 00
Services and supplies	232 20
	<u>310 20</u>
Street Fund—	
Labor	724 33
Supplies, etc.	15 11
	<u>739 44</u>
Sidewalk Fund—	
Labor	261 82
Bridge, Cul. & C. W.—	
Labor	1,156 02
Supplies, services, etc.	324 52
	<u>1,480 54</u>

Sidewalk Building Fund—	
Walks built by city	426 01
City Hall Labor Fund—	
Pay't on contract	4,684 23
City Hall Tax Fund—	
Coupons	186 62
Labor Acc't Sewer No. 22—	
Pay't on contract	948 58
Labor Acc't Sewer No. 25—	
Pay't on contract	1,189 96
	<u>\$16,277 64</u>

NOVEMBER.

Contingent Fund—	
Salaries	\$ 938 74

COMMON COUNCIL—FEBRUARY 3, 1908.

Supplies, services, etc.	741 04
	<u>1,679 78</u>
Fire Fund—	
Salaries	1,112 85
Supplies, etc.	303 74
	<u>1,416 59</u>
Police Fund—	
Salaries	570 82
Supplies, etc.	24 78
	<u>595 60</u>
Poor Fund—	
Salary	10 00
Supplies	77 47
	<u>87 47</u>
Dog Fund—	
Services	10 50
Cemetery Fund—	
Salary	29 16
Street Lighting Fund—	
Light	1,053 98
Park Fund—	
Labor	34 40
Supplies	1 50
	<u>35 90</u>
Street Fund—	
Labor	767 99
Supplies, etc.	103 22
	<u>871 21</u>
Sidewalk Fund—	
Labor	205 60
Supplies, etc.	72 43
	<u>278 03</u>
Bridge, Cul. & C. W.—	
Labor	14 25
Supplies	28 50
	<u>42 75</u>
Sidewalk Building Fund—	
Walks built by City	236 68
City Hall Labor Fund—	
Pay't on con't and vault equipments	4,295 00
Labor Acc't Paving Dist. No. 10	
Pay't on contract	15,752 95
Labor Acc't Sewer No. 26—	

Pay't on contract	2,619 48
	<u>29,005 08</u>

DECEMBER.

Contingent Fund—	
Salaries (2 months)	\$1,781 19
Supplies, services, etc.	1,204 47
	<u>2,985 66</u>
Fire Fund—	
Salaries (1& ½ months)	\$1,689 25
Supplies, etc.	369 67
	<u>2,058 92</u>
Police Fund—	
Salaries (1 and ½ months) ..	800 48
Supplies, etc.	9 32
	<u>809 80</u>
Poor Fund—	
Salary (2 months)	20 00
Supplies	112 35
	<u>132 35</u>
Dog Fund—	
Services	50
Cemetery Fund—	
Salary (2 months)	58 32
Labor	3 50
Supplies	35 81
	<u>97 63</u>
Street Lighting Fund—	
Light	1,053 16
Park Fund—	
Labor	2 80
Supplies	39 34
	<u>42 14</u>
Street Fund—	
Labor	341 55
Supplies, etc.	111 34
	<u>452 89</u>
Sidewalk Fund—	
Labor	4 00
Bridge, Cul. & C. W.—	
Labor	1 60
Sidewalk Building Fund—	
Walks built by city	72 60

COMMON COUNCIL—FEBRUARY 3, 1908.

City Hall Labor Fund—	
Pay't on contract and sup's.	3,525 00
Labor	53 60
	<hr/>
	3,578 60

Main Sewer Bond Fund —	
Bonds and coupons	2,200 00
Tax Acc't Sewer No. 24—	
Remitted tax	75 44
Labor Acc't Sewer No. 26—	
Pay't on contract	518 77
Labor Acc't Sewer No. 28—	
Pay't on contract	1,800 73
Labor Acc't Sewer No. 31—	
Pay't on contract	163 62
	<hr/>
	\$16,047 81

JANUARY, 1908.

Contingent Fund—	
Supplies, services, etc.....	\$ 485 32
Fire Fund—	
Supplies, etc.	365 62
Salaries	280 50
	<hr/>
	646 12

Police Fund—	
Salaries	264 16
Supplies, etc.	15 40
	<hr/>
	279 56

Poor Fund—	
Supplies ..	392 62
Street Lighting Fund—	
Light	1,044 54
Street Fund—	
Labor	194 52
Supplies, etc.	35 05
	<hr/>
	229 57

Water Fund—	
Hydrants and water	1,570 00
City Hall Labor Fund—	
Pay't on contract	2,600 00
Supplies, etc.	618 96
	<hr/>
	3,218 96
	<hr/>
	\$7,866 60

RECAPITULATION OF EXPEN-
DITURES.

CITY FUNDS.

Contingent Fund	\$27,219 97
Fire	21 844 68
Police	6,890 15
Poor	2,901 13
Dog	96 51
Cemetery	406 08
Park	3,572 67
Street Lighting	12,427 09
Street	8,164 98
Sidewalk	1,925 90
Bridge, Cul. & C. W.	3,899 51
Sidewalk Building	1,615 18
Water	5,587 50
City Hall Labor	26,736 20
City Hall Tax	799 86
Main Sewer Bond	2,200 00
	<hr/>
	\$125,988 35

PAVING DISTRICT FUNDS.

Tax Acc't Paving Dist.	
No. 4	\$3,230 60
Tax Acc't Paving Dist.	
No. 5	3,940 62
Tax Acc't Paving Dist.	
No. 6	421 00
Tax Acc't Paving Dist.	
No. 7	3,134 26
Tax Acc't Paving Dist.	
No. 8	830 87
Tax Acc't Paving Dist.	
No. 9	200 00
Labor Acc't Paving Dist.	
No. 10	15,752 95
	<hr/>
	\$27,510 30

SEWER DISTRICT FUNDS.

Tax Acc't Sewer No. 11....	\$ 304 07
Tax Acc't Sewer No. 12....	541 58
Tax Acc't Sewer No. 14..	20 00
Tax Acc't Sewer No. 15....	17 36
Tax Acc't Sewer No. 16	12 66
Labor Acc't Sewer No. 16..	63 28
Tax Acc't Sewer No. 18..	60 00
Labor Acc't Sewer No. 18..	205 57

COMMON COUNCIL—FEBRUARY 3, 1908.

Labor Acc't Sewer No 19..	28 74
Tax Acc't Sewer No. 20....	30 00
Labor Acc't Sewer No. 20 ..	107 36
Labor Acc't Sewer No. 21..	1,017 52
Labor Acc't Sewer No. 22..	1,992 36
Tax Acc't Sewer No. 24....	75 44
Labor Acc't Sewer No. 24..	1,448 49
Labor Acc't Sewer No. 25..	1,189 96
Labor Acc't Sewer No. 26..	3,138 25
Labor Acc't Sewer No. 28..	1,800 73
Labor Acc't Sewer No. 31..	163 62
	<hr/>
	\$12,216 99
Total warrants drawn ...	\$165,715 64

urer	\$32,853 45
Total	<hr/>
	\$44,672 83

EXPENDITURES.

Total warrants drawn dur-	
ing year	\$27,510 30
	<hr/>
Actual cash bal. on hand	
Feb. 1, 1908	\$17,162 53

CITY FUNDS—RECEIPTS.

Bal. on hand Feb. 1, 1907..\$	676 44
Total cash receipts	129,433 00
	<hr/>
Total	\$130,109 44

EXPENDITURES.

Outstanding warrants, Feb.	
1, 1907	\$ 135 11
Total warrants drawn dur-	
ing year	125,988 35
	<hr/>
Total	\$126,123 46
Less outstanding warrants	
Feb. 1, 1908	73 21
	<hr/>
Actual warrants paid	\$126,050 25
	<hr/>
Actual cash bal. on hand	
Feb. 1, 1908	\$ 4,059 19

PAVING DISTRICT FUNDS.
RECEIPTS.

Bal. on hand Feb. 1, 1907..\$	\$11,819 38
Receipts reported by treas-	

SEWER DISTRICT FUNDS.
RECEIPTS.

Receipts reported by treas-	
urer	\$15,195 52

EXPENDITURES.

Overdrawn Feb. 1, 1907....\$	9,208 97
Total warrants drawn dur-	
ing year	12,216 99
	<hr/>
Total	\$21,425 96
	<hr/>
Overdrawn Feb. 1, 1908....	6,230 44

APPENDIX

BONDS SOLD DURING THE YEAR

City hall bonds	\$30,000 00
Pavement Dist. No. 10	19,092 01
Sewer Dist. No. 14	1,000 00
Sewer Dist. No. 15	867 82
Sewer Dist. No. 16	632 78
Sewer Dist. No. 18.....	3,000 00
Sewer Dist. No. 20	1,500 00
Sewer Dist. No. 22	684 52
Sewer Dist. No. 24	382 68
Sewer Dist. No. 25	416 56
Sewer Dist. No. 26	248 31
	<hr/>
Total	\$57,824 68

COMMON COUNCIL—FEBRUARY 3, 1908.

REDEMPTION OF BONDS AND INTEREST PAID DURING YEAR.

Main Sewer Bonds No. 53 to 56....	\$ 2,000 00	Interest	\$ 200 00
City Hall		Interest....	749 80
Sewer No. 11, Bond No. 4	292 37	Interest	11 70
Sewer No. 12, Bond No. 4	520 75	Interest	20 83
Sewer No. 14		Interest....	20 00
Sewer No. 15		Interest....	17 36
Sewer No. 16		Interest....	12 66
Sewer No. 18		Interest	60 00
Sewer No. 20		Interest....	30 00
Pavement No. 4, Bonds No. 37 to 42..	2,785 00	Interest....	445 60
Pavement No. 5, Bonds No. 29 to 35..	3,177 90	Interest....	762 72
Pavement No. 6, Bond No. 5	340 00	Interest....	81 00
Pavement No. 7, Bonds No. 16 to 20..	2,448 61	Interest....	685 65
Pavement No. 8, Bonds No. 7 to 8....	649 08	Interest....	181 79
Pavement No. 9		Interest....	200 00
<hr/>		<hr/>	
Total Bonds	\$12,213 71	Total in't....	\$3,479 11

BONDS OUTSTANDING
FEB. 1st, 1908.

General City Bonds—	
City Hall	\$30,000 00
Main Sewer	2,000 00
	<hr/>
	\$32,000 00
District Bonds—	
Sanitary Sewers	\$10,488 70
Pavement	68,622 61
	<hr/>
	\$79,111 31

ELECTIONS AND REGISTRATION

DURING THE YEAR

Registration March 26-27 and election April 1st, cost...	\$ 627 15
Election, August 13, (Pri- mary	332 20
Registration September 11 and election September 17, cost	578 21
	<hr/>
	1,537 56

LIABILITIES NOW CONTRACTED
—City Funds—

Year Ending Jan. 31st, 1909.	
43 employes of the city draw an annual salary of.	\$31,238 64
There are 206 fire hydrants in use at an annual cost of	7,980 00
168 electric street lights at annual cost of	10,530 00
97 gas street lights at an- nual cost of	2,133 96
71 telephones in use by city officials at annual cost of.	487 20
Land contracts, principle and interest	975 00
Burroughs Adding Machine	275 00
Water — flushing sewers, drinking troughs, etc. ...	335 00
Garbage contract to Sept. 14th, 1908	1,600 00
	<hr/>
	\$55,554 80

Add to the foregoing contracts an estimate of other expenses, not at present contracted for, such as:
Street and sidewalk work. \$14,000 00
Care of horses, harness, re-
pairs, etc

3,500 00
Care of city poor

2,500 00
Fuel, light, postage, park

work, employment of at-
torneys, publication of

COMMON COUNCIL—FEBRUARY 3, 1908.

charter, registration and elections, printing, publication of council proceedings and other contingent expenses 19,000 00

And we have an appropriate estimate of the cost of running the city, during the year ending January 31st, 1909, of \$94,554 80
Deduct receipts from clerk's office, liquor tax and treasurer's fees 14,500 00

and it leaves a balance of \$80,054 80 to be raised by general tax for the city funds

This has nothing to do with the Main Sewer Bond and interest, \$2,100.00; City Hall Interest, \$1,200.00; or Pavement and 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.

A very clear report on Sewer and pavement construction and an approximate estimate of cost will be found in the engineer's report, which was sent to the Council last month by the Board of Public Works. The Street Commissioner's report made at the same time is also instructive. This report, together with those mentioned, should furnish a good idea of the cost of running the City, as I consider the past twelve months an average year. Some years more street and other work is necessary, which will very likely be the case the coming year. The condition of the finances will admit of no expenditure other than that which is positively necessary, and the heads of the different departments will, I am sure, work along economical lines.

RESOLUTIONS.

By Ald. Markey,

Resolved, That the City Clerk notify the Detroit, Jackson & Chicago St. Ry. Co. that in removing the snow from between the rails of its tracks within the City of Ann Arbor that the said snow be carried away and not thrown upon the street outside of said rails. Adopted.

By Ald. Abbott,

Resolved, That an extension to Feb. 29th be given for the payment of taxes.

Adopted as follows:

Yeas.—Ald. Stark, Hochrein, Sweet, Maulbetsch, Markey, Sherk, Manwaring, Goodyear, Fischer, Abbott, Pres. Walz.—11.

Nays—None.

Moved by Ald. Fischer.

That a committee of three be appointed, with power to act, and fill vacancy on Fruit and Orchard committee, caused by the resignation of Mr. Bailey. Adopted.

Ald. Manwaring, Fischer and Stark were appointed as such committee.

The council adjourned.

ROSS GRANGER,

Clerk.