

Council Chamber, Ann Arbor, Mich.,
Jan. 17th, 1910.

REGULAR SESSION.

Meeting called to order by Pres. Mills. Present: Ald. Georg, Stark, Murray, Pipp, Sherk, Blaich, Lutz, Pres. Mills, 8. Absent: Ald. Hochrein, Sweet, Staffan, St. James, Manwaring, Smith, Paton, 7. Minutes of previous meeting approved.

COMMUNICATIONS.

From the Mayor.

Ann Arbor, Mich., Jan. 17th, 1910.

To the Honorable Common Council: Gentlemen—I desire to call your attention of the importance of some definite action being taken in reference to rebuilding the river bridge on Wall st. The Board of Public Works should be instructed to obtain the necessary plans and estimates for such a bridge as you may desire, so that when the weather will permit the work of rebuilding the bridge can be started as soon as possible. Very respectfully,

WILLIAM L. WALZ, Mayor.

Received and, on motion of Ald. Georg, referred to Street committee.

From Board of Public Works.

To the Honorable Board of Public Works, Wirt Cornwell, Pres.: Work done in the month of December, 1909:

Dec. 1-4, cleaning up streets, leaves, etc.	\$ 53.21
Dec. 1-3, painting fence back of City Building, painting grates and repairing window grates	8.54
Dec. 1-4, cleaning paved streets	31.65
Dec. 7-31, shoveling snow off crosswalks	78.66
Dec. 9, building and repairing brooms for sweeper	33.92
Dec. 14, cleaning out inlets..	19.49
Dec. 11, repairing dump cart..	1.78
Dec. 15, repairing sidewalks..	1.78
Dec. 16-18 cleaning wagons for painting and painting wagons	7.12
Dec. 8, 12, 25, 26, 27, plowing snow from sidewalks	199.73
Dec. 9, 21, 25, building and repairing snow plows	10.68
Dec. 23, making connections for sanitary sewers	6.22
Dec. 1-31, supplies, etc., (Jno. C. Fischer, \$6.30; Staebler & Co., \$2.40; C. Schlenker, \$3.50)	12.20
Dec. 1-31, repairs, etc., (Seybold & Esslinger, \$19.60; Hutzel & Co., \$2.50)	22.10
Total	\$487.08

JOHN WISNER, Street Commissioner.

On motion of Mr. Nichols, referred to Council.

On motion of Ald. Lutz, report was received and ordered printed in the minutes, by unanimous vote of those present.

COMMITTEE REPORTS.

Finance Report.

Ann Arbor, Mich., Jan. 17, 1910.

To the Honorable the Common Council: Gentlemen—Your Finance Committee have had the city bills under consideration and respectfully recommend their allowance and warrants ordered drawn for the following amounts.

George Blaich, Wm. H. Murray, Finance Committee.

Fire Fund—

Chas. 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	30.00
Dow Golden, salary	30.00
Arch. Waggott, salary	27.50
Frank Markey, salary	27.50
Geo. Holzhauer, salary	27.50
James Sumner, salary	25.00
Chas. Carroll, salary	20.00
Frank Kapp, salary	20.00

Total salaries for 1-2 month of January \$ 586.50

Police Fund—

Theo. C. Apfel, salary	\$ 41.66
John O'Mara, salary	34.00
Thos. O'Brien, salary	30.00
Matthew Max, salary	30.00
Zenus Sweet, salary	30.00
Geo. Schanz, salary	30.00
Wm. Blackburn, salary	30.00

Total salaries for 1-2 month of January \$ 225.66

Street Fund—

Wm. Bury, labor	\$ 2.89
R. M. Caughey, labor	2.00
Michael Hession, labor	14.40
Fred Ulrich, labor	7.11
Elsifor Bros., Snow plowing	17.00
John Herrst, snow plowing..	10.00
Jos. Wallaker, snow plowing	2.50
George Weeks, snow plowing	4.50

Total Street Fund \$ 60.40

Sidewalk Fund—

King Bruce, labor	\$ 1.20
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Wm. Bury, labor	3.56
R. M. Caughey, labor.....	2.00
John Holka, labor60
Wm. Kuehn, labor	3.33
Geo. Marsden, labor	1.50
Patrick McDonald, labor ..	1.40
John Radford, labor	1.40
Fred Ulrich, labor	8.22
Jacob Becks, team	1.78
Koch Bros., team	3.56

Total Sidewalk Fund	\$ 28.55
Bridge, Cul. and Crosswalk Fund—	
Wm. Bury, labor	\$ 1.56
R. M. Caughey, labor	1.11

Total	\$ 2.67
Park Fund—	
W. J. Randel, labor	\$ 2.00
Recapitulation—	
Fire Fund	\$ 586.50
Police	225.66
Street	60.40
Sidewalk	28.55
Bridge, Cul. & Crosswalk..	2.67
Park	2.00

Total

Approved and respectfully submitted to the Finance Committee.

ROSS GRANGER, City Clerk.

On motion of Ald. Blaich, finance report adopted as follows: Yeas—Ald. Georg, Stark, Murray, Pipp, Sherk, Blaich, Lutz, Pres. Mills, 8. Nays, none.

Officers' Reports.

To the Common Council of the City of Ann Arbor:

CITY FUNDS—Treasurer's report for month ending Dec. 31, 1909:

Money Received—	
Contingent fund:	
Peddlers' licenses \$ 3.00	
Pool licenses... 6.00	
Fees collected... 650.66 \$ 659.66	
Police fund:	
Fines, 4th quarter, Doty.. 10.00	
Poor fund:	
Refund	5.10
Cemetery fund:	
Burial permits....\$15.00	
Sale of lot..... 25.00 40.00	
Dog License fund:	
Dog license..... 1.25	
Bridge, Culvert and Crosswalk fund:	
Paving brick.....\$ 3.00	
Concrete work.... 24.48 27.48	
Uncollected City Tax fund:	
Taxes collected	13,277.47

Total	\$14,020.96
On hand Dec. 1.....	22,926.10
Total	\$36,947.06

Disbursed, warrants paid... 7,855.08	
On hand Jan. 1.....	\$29,091.98

Disbursed, Warrants Paid—	
Bridge, culvert and crosswalk fund	\$ 90.07
Contingent fund	2,689.77
City cemetery fund	60.00
Fire department fund.....	2,019.89
Poor fund	100.67
Police fund	755.73
Street fund	630.67
Park fund	243.98
Street lighting fund.....	1,174.86
Sidewalk fund	89.44

Total	\$7,855.08
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Condition of city funds on the first day of January, 1910.

Bridge, culvert and crosswalk fund	\$ 9,574.29
Contingent fund	4,930.05
City cemetery fund.....	173.97
Dog license fund.....	53.18
State dog tax fund.....	100.00
Fire department fund.....	1,221.03
Poor fund	223.30
Police fund	1,981.93
Street fund	4,323.47
Water fund	665.50
Park fund	255.52
Street lighting fund.....	3,571.61
Sidewalk fund	1,633.45
Sidewalk building fund.....	350.84
National Guard armory....	5,400.00

Total	\$34,458.44
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Overdrawn—	
Uncollected city tax fund...\$ 3,314.61	
Delinquent tax fund.....	2,051.85

Total	\$ 5,366.46
Balance on hand.....	\$29,091.98

Warrants Outstanding—	
Bridge, culvert and crosswalk fund	\$ 4,402.62
Contingent fund	104.10
Fire department fund.....	6.00
Poor fund	10.00
Street fund	13.79
Park fund	20.70
Sidewalk fund	1.75

Total	\$ 4,558.96
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STATE COUNTY AND SCHOOL FUNDS—Treasurer's report for month ending Dec. 31, 1909:

Money Received—	
State Tax fund:	
Taxes collected	\$32,801.16
County Tax fund:	
Taxes collected	15,619.80

School Tax fund:
Taxes collected 63,259.38

Total\$111,680.34
Disbursed, warrants paid.. 18,000.00

Total\$ 93,680.34
On hand Jan. 1\$ 93,680.34

Disbursed, Warrants Paid—
School Tax fund.....\$18,000.00

Total\$18,000.00
Condition of city funds on the first

day of January, 1910:
On Hand—

State Tax fund.....\$32,801.16
County Tax fund..... 15,619.80

School Tax fund 45,259.38

Total\$93,680.34
Balance on hand\$93,680.34

PAVING FUNDS—Treasurer's report
for month ending Dec. 31, 1909:

Money Received—
Pav. Dist. No. 4, tax:

Taxes collected\$ 369.50
Pav. Dist. No. 5, tax:

Taxes collected 326.78
Pav. Dist. No. 6, tax:

Taxes collected 41.42
Pav. Dist. No. 7, tax:

Taxes collected 416.27
Pav. Dist. No. 8, tax:

Taxes collected 58.53
Pav. Dist. No. 9, tax:

Taxes collected 22.48
Pav. Dist. No. 10, tax:

Taxes collected 273.24

Total\$ 1,508.22
On hand Dec. 1 9,604.56

Total\$11,112.78
On hand Jan. 1\$11,112.78

Disbursed, Warrants Paid—
Total 00,000.00

Condition of paving funds on the first
day of January, 1910:

On Hand—
Tax Acct. Pav. Dist. No. 4..\$ 2,051.17

Tax Acct. Pav. Dist. No. 5.. 2,568.73
Tax Acct. Pav. Dist. No. 6.. 168.78

Tax Acct. Pav. Dist. No. 7.. 2,246.87
Tax Acct. Pav. Dist. No. 8.. 472.63

Tax Acct. Pav. Dist. No. 9.. 1,335.27
Tax Acct. Pav. Dist. No. 10. 1,848.24

Tax Acct. Pav. Dist. No. 11. 422.41
Lab. Acct. Pav. Dist. No. 12 806.23

Total\$11,920.33
Overdrawn—

Lab. Acct. Pav. Dist. No. 11.\$ 807.55

Total\$ 807.55
Balance on hand\$11,112.78

LATERAL SEWER FUNDS—Treasurer's report for month ending Dec. 31, 1909:

Money Received—
Sewer Dist. No. 14 tax:

Taxes collected\$ 150.04
Sewer Dist. No. 17 tax:

Taxes collected 8.67
Sewer Dist. No. 18 tax:

Taxes collected 205.35
Sewer Dist. No. 19 tax:

Taxes collected 56.05
Sewer Dist. No. 20 tax:

Taxes collected 48.93
Sewer Dist. No. 21 tax:

Taxes collected 66.19
Sewer Dist. No. 22 tax:

Taxes collected 50.61
Sewer Dist. No. 25 tax:

Taxes collected 42.22
Sewer Dist. No. 26 tax:

Taxes collected 148.97
Sewer Dist. No. 27 tax:

Taxes collected 123.18
Sewer Dist. No. 28 tax:

Taxes collected 42.17
Sewer Dist. No. 29 tax:

Taxes collected 5.64
Sewer Dist. No. 30 tax:

Taxes collected 17.17
Sewer Dist. No. 31 tax:

Taxes collected 26.73

Total\$ 991.92
On hand Dec. 1 4,543.55

Total\$5,535.47
On hand Jan. 1\$5,535.47

Disbursed, Warrants Paid—
Total 00,000.00

Condition of lateral sewer funds on
the first day of January, 1910:

On Hand—
Tax Acct. Lat. Sewer No. 13.\$ 1,648.23

Tax Acct. Lat. Sewer No. 14. 557.39
Tax Acct. Lat. Sewer No. 15. 360.26

Tax Acct. Lat. Sewer No. 16. 181.87
Tax Acct. Lat. Sewer No. 17. 197.66

Tax Acct. Lat. Sewer No. 18. 457.22
Tax Acct. Lat. Sewer No. 19. 208.66

Tax Acct. Lat. Sewer No. 20. 238.85
Tax Acct. Lat. Sewer No. 21. 396.58

Tax Acct. Lat. Sewer No. 22. 1,214.53
Tax Acct. Lat. Sewer No. 24. 690.16

Tax Acct. Lat. Sewer No. 25. 788.74
Tax Acct. Lat. Sewer No. 26. 1,463.29

Tax Acct. Lat. Sewer No. 27. 4,767.90
Tax Acct. Lat. Sewer No. 28. 617.16

Tax Acct. Lat. Sewer No. 29. 279.49
Tax Acct. Lat. Sewer No. 30. 797.19

Tax Acct. Lat. Sewer No. 31. 558.66
Lab. Acct. Lat. Sewer No. 32 825.86

Tax Acct. Lat. Sewer No. 33 265.94
Lab. Acct. Lat. Sewer No. 33 97.36

COMMON COUNCIL—January 17, 1909

Lab. Acct. Lat. Sewer No. 34	1,179.96
Total	\$17,792.96
Overdrawn—	
Tax Acct. Lat. Sewer No. 11.	\$ 109.43
Tax Acct. Lat. Sewer No. 12.	123.09
Lab. Acct. Lat. Sewer No. 13	1,648.16
Lab. Acct. Lat. Sewer No. 16	187.49
Lab. Acct. Lat. Sewer No. 17	170.53
Lab. Acct. Lat. Sewer No. 18	205.57
Lab. Acct. Lat. Sewer No. 19	253.96
Lab. Acct. Lat. Sewer No. 20	107.36
Lab. Acct. Lat. Sewer No. 21	269.98
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	1,244.08
Lab. Acct. Lat. Sewer No. 27	1,977.30
Lab. Acct. Lat. Sewer No. 28	473.88
Lab. Acct. Lat. Sewer No. 29	656.54
Lab. Acct. Lat. Sewer No. 30	226.87
Lab. Acct. Lat. Sewer No. 31	235.90
Tax Acct. Lat. Sewer No. 32	766.61
Tax Acct. Lat. Sewer No. 34	1,865.46
Lab. Acct. Lat. Sewer No. 35	229.11

Total\$12,257.49
 Balance on hand\$ 5,535.47

December, 1909—Condition of funds:
 City funds on hand.....\$ 29,091.98
 State, county and school
 funds on hand..... 93,680.34

Paving funds on hand.... 11,112.78
 Sewer funds on hand..... 5,535.47

Total\$139,420.57
 Bank Balance—
 Cashier's certificate here-
 with\$134,152.82
 Cash in hands of treasurer
 at close of business Dec.
 31st 5,267.75

Total\$139,420.57
 Respectfully submitted,
 D. A. HAMMOND, City Treasurer.

German-American Savings Bank.
 Ann Arbor, Mich., Jan. 15, 1910.
 This is to certify that there was on
 deposit to the credit of D. A. Ham-
 mond, Treasurer, the sum of One
 Hundred Thirty Four Thousand, One
 Hundred Fifty Two Dollars and Eighty
 Two Cents (\$134,152.82) at the close
 of business Dec. 31, 1909.

Respectfully,
 EDW. L. SEYLER, Cashier.

City Treasurer's and City Clerk's
 reports received, ordered on file and
 printed in the minutes.
 The Council adjourned.

ROSS GRANGER, Clerk.

City Clerk's Report.
Report of the City Clerk for Month Ending December 31, 1909.

CITY FUNDS	BAL. Dec. 31, 1909.		Liabilities Contracted	Available	Debit
	On Hand	Overdrawn			
Bridge, culv't & crosswalk ..\$	5,171.67			\$ 5,171.67	
Contingent ...	4,825.95		7,587.42		2,761.47
City cemetery.	173.97		180.00		6.03
Dog license...	53.48			53.48	
State dog tax.	100.00			100.00	
Fire departm't.	1,215.03		7,038.00		5,822.97
Poor	213.30		60.00	153.30	
Police	1,981.93		3,067.92		1,085.99
Street	4,309.68			4,309.68	
Water	665.50		4,467.50		3,802.00
Park	234.82			234.82	
Street lighting.	3,571.61		8,237.27		4,665.66
Sidewalk	1,631.70			1,631.70	
Sidewalk bldg.	350.84			350.84	
Uncoll. city tax.....		3,314.61			
Delinquent tax.....		2,051.85			
Nat. Gd. Arm..	5,400.00		5,400.00		
Total	\$29,899.48	\$5,366.46	\$36,038.11	\$12,005.49	\$18,144.12

Respectfully submitted, ROSS GRANGER, City Clerk.