Council Chamber, Ann Arbor, Mich., March 4, 1918. Regular session.

Meeting called to order by the Sugden. President. Present: Ald. Mayer. Huss. Andres. Henderson. Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Absent: Ald. Heusel, 1.

Communications.

From the Mayor-

March 1st, 1918. the Common To the Honorable, Gentlemen-I hereby announce the appointment of G. W. Bovier for special night police service at the University, and without pay from the city.

Respectfully yours, Ernst M. Wurster,

Mayor.

Ordered on file.

March 2nd, 1918. To the Honorable, the Common Gentlemen-Through the Council: recent heavy rains, the high water resulting therefrom and the lack of proper sewer facilities in some sections of our city, the need of a large volume power pump has demonstrated itself and I therefore feel that one should be procured. Such apparatus to be at the disposal of the Street and Engineering departments for the relief of householders who may be suffering from undue quantities of water in their cellars, as well as other uses. I feel this mater is of such importance as to warrant an early recommendation from an investigating committee or Board of Public Works.

Very respectfully yours, Ernst

Wurster, Mayor.

Moved by Ald. Lutz, that communication be received and the Chair appoint a committee from Council to act with the Board of Public Works. Adopted.

Ald. Mayer, Andres and Lutz were

appointed as such committee.

March 4, 1918. Common To the Honorable, the Gentlemen-As Council: for some time the city water has been unfit for drinking and domestic purposes, and as this condition is likely to exist for some time to come, therefore, I respectfully request that your honorable body appoint a committee to take such steps as are necessary for supplying our householders with drinking water at nominal cost and establishing water routes for such purpose if deemed advisable. Such committee should be given power to

Respectfully yours, Ernst M. Wurster,

Mayor.

Moved by Ald. Sink. that the matter be referred to the Water committee

with power to act.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Ann Arbor, Mich., Feb. 18th, 1918. To the Honorable Justices of the Supreme Court of the State of Michigan: Gentlemen: The Washtenaw Gas Company is now supplying gas to the City of Ann Arbor under a franchise of which the following is a section:

"At the instance of either party hereto, a rate revision under franchise may be had at any time, said rate revision to be made by a Public Utility Commission, if one is in existence in the State of Michigan, at said time. If a Public Utility Commission does not then exist, said revision shall be made by a Commission to be created as follows: The Council of the City of Ann Arbor shall appoint one member and the Gas Company shall appoint one member, and a third member shall be appointed by the Justices of the Supreme Court of the State of Michigan. Said Commissioners to be persons versed in work of this character. The expenses of said commission shall be borne by the party applying for said rate revision."

Under the provisions of this section and due to the greatly increased cost of operations, the Gas Company applied to the Common Council of the City of Ann Arbor for a revision of rates, asking for the appointment of a Commission therefor. The City of Ann Arbor has selected Mr. Ray Holland as its representative on this Commission and the Washtenaw Gas Company has selected Mr. Henry E. Riggs as its representative.

The undersigned representing the City as its Mayor and the Gas Company as its General Manager, respectfully request the appointment of the third commissioner by your Honor-able Body as provided in the ordinance and suggest that Mr. Victor H. Lane of Ann Arbor be appointed as commissioner, he being such choice of both commissioners now appointed and of the representatives of the City and the Gas Company. Yours respectfully, Ernst M. Wurster,

Mayor of the City of Ann Arbor. Washtenaw Gas Company, H. W.

Douglass, General Manager.

State of Michigan, in the Supreme tion be accepted, to take effect Thurs-Court.

In the matter of request of the City of Ann Arbor and the Washtenaw Gas Company for the appointment of a Commissioner under the provisions of the franchise of the Washtenaw

Gas Company.

A joint petition having been filed by the City of Ann Arbor and the Washtenaw Gas Company, asking for the appointment of a third commissioner under the franchise granted by the City of Ann Arbor to the Washtenaw Gas Company, and said City of Ann Arbor and Washtenaw Gas Company having both requested in said petition that Victor H. Lane of Ann Arbor be appointed the third commissioner to act with Henry E. Riggs and Ray Holland, we the Justices of the Supreme Court as is provided in said ordinance granting said franchise, do hereby appoint Victor H. Lane of Ann Arbor as one of said commissioners, as requested in said petition.

J. H. Steere, Grant Fellows, J. W. Stone, Franz C. Kuhn, Flavius L.

Dated this 21st day of February, A. D. 1918.

February 27, 1918.

The City of Ann Arbor, I. G. Reyn-Gentlemen—I have reolds, Clerk: ceived from Mr. H. W. Douglas of the Washtenaw Gas Co., copy of letter of appointment of myself as a third commissioner to adjust the rates for gas, of the company.

Understanding that this appointment is made upon the joint application of the City and the Company I am pleased to accept and will await instructions as to the proposed plans of procedure from the proper per-

ns. Very truly, V. H. Lane. Ordered entered in minutes. sons.

From Board of Public Works.

March 4, 1918.

To the Board of Public Works: Ann Arbor, Mich.,: Sirs-I present to you this my resignation of the City Engineer's position which I have held This is because I since June, 1912. have been employed by the Merchant Shipbuilding Corporation, who agents for the United States Emer-Coropration, building Fleet gency merchant ships for the United States government. I am leaving Ann Arbor Thursday next, March 7th, and would ask that this resignation take effect on that date. Respectfully submitted, Manley Osgood.

Moved by Mr. Scott, that resigna-

day March 7, 1918.

Adopted by Board. (Council action.)

Moved by Ald. Sink, that action of Board be concurred in, with regret: and that a vote of thanks be given to retiring City Engineer Osgood for his efficient services during the time he has served as City Engineer, and that we extend to him our best wishes for grand success in the patriotic work which he is about to undertake.

by the following vote: Adopted Yeas, Ald. Sugden, Mayer, Huss, An-Henderson, Donnelly, Markey, dres. Hauser, McGregor, Freeman, Sink, Pres. Reichert, 13. Nays, none.

From Park Commission.

March 1, 1918.

To Honorable, the Common Council: Gentlemen-The Park Department has always urged that owners of infested trees have their trees sprayed at least once a year and since the spring of 1913, this department has conducted a spraying campaign and has directed the spraying of from 800 to 1000 infested trees every Wherever examinations are necessary. they have been made by the park department at the request of the owner. The general good that has been derived by the checking and keeping in control of the scale and other injurious insects, moths and diseases of our plant life can only be estimated.

Privately owned power spraying machines have been used for this work with a marked degree of success up to last year, but in the last two years, injurious insect life has increased so rapidly all over this central western section of the country, due largely to the extreme dry season of the summer of 1916, that since that season the owners of these sprayers have been so busy on their own trees that it has been impossible to get anyone at the right time to spray our trees in

the city.

The Tussock moth, which has caused so much trouble and the expense of hundreds of thousands of dollars particularly in the east and as far west as Detroit, put in its first appearance here in any alarming numbers during the summer of 1916 and increasingly so during the season of 1917. Preventative measures used to check the spread of the insects but the equipment obtainable was wholly inadequate and even that could not be had when most effective work could be done.

The city should have a power spray-

ing machine and equipment for this a filter plant of sufficient capacity to It could be used on our city trees and shrubs whenever and wherever needed and could also be rented for use on private and University property within the city limits. believe that the sum derived from private rentals would completely maintain and operate the machine so that the initial cost of machine and equipment would be all. Such an outfit adequate for city use would cost not less than \$500.

In order that we might be prepared to do the necessary spraying this spring, the Board of Park Commissioners is not waiting until time of submitting their estimated budget in May but hereby respectfully recommends the common council to authorize the expenditure of \$500 for a power spraying outfit at this time, the item to be included in our annual budget in May if necessary. Respectfully submitted, Board of Park Com-Ray E. Bassett, Supermissioners. intendent.

Moved by Ald. Markey, that the Park Commissioners be authorized to purchase machine.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz. Sink, Pres. Reichert, 13. Nays, none.

From Water Commission.

the Honorable, the Common Council of the City of Ann Arbor: Gentlemen—We, the undersigned members of the Board of Water Commissioners, do respectfully call your attention to the present deplorable condition of the Ann Arbor water supply, a condition that presents a menace to both the health and business prosperity of the city and one with which your Water Board is utterly unable to cope with the equipment now available.

We therefore beg to recommend that immediate steps be taken by your Honorable Body to supply your Board of Water Commissioners with the authority and funds necessary to enable them to provide for the city a potable water supply; and we submit for your consideration the following methods of accomplishing the desired results.

First, To lay a pipe line to the Steere Farm and erect a pumping station of sufficient capacity to deliver to the distribution mains of the city the water there available, or

Second, To install at Station No. 1

care for present needs.

Estimates on the cost of carrying out the first suggestion have been submitted by the City Engineer. are of the opinion that the second method suggested can be carried out at a cost of not to exceed \$100,000. It should also be clearly pointed out that the second suggestion is made with the idea that a filter at Station No. 1 does not preclude the utilization of the Steere Farm water in the future, but in such an event, a filter plant would afford a desirable auxiliary to the Steere Farm supply, available at times when that supply might prove inadequate, or in case of breakdown, or during the unusual demands of fire.

We trust that your Honorable Body will appreciate the necessity of immediate action in order to relieve a situation that has become intolerable Respectfully submitted, Wirt Cornwell, Geo. J. Mann, John Lindenschmitt, Commissioners.

Referred to Water committee, on motion of Ald. Lutz.

presented Clerk communication from Mr H. H. Herbst, relative to bonding to bring water from Steere Farm to city mains.

Moved by Ald. Lutz, that communication be considered as read. Adopt-

State of Michigan, Executive Office, Lansing, Mich.

February 27, 1918. My dear Sir: I am enclosing herewith amendments to your City Charter, which have been approved by Governor Sleeper. Very truly Rolph Duff, secretary.

Mr. Isaac G. Reynolds, City Clerk, Ann Arbor, Michigan.

Ordered entered in minutes.

Ann Arbor, Mich., Feb. 23, 1918. The Honorable Mayor and Council: We wish to express our sincere appreciation for the floral and official tribute to the memory of our dear Very sincerely, husband and father. Mrs. Esther Sherk and family.

Ordered entered in minutes.

Communication from W. W. Beman, calling attention to defective sidewalk on both sides of N. Thayer st. between Huron and Ann sts., received and referred to Sidewalk committee.

Claim of Charles L. Worden and Alice Worden, for alleged damages to their property by water from Killins Heights addition, referred to City Attorney.

Committee Reports.	Leslie Bush, salary 40.00
Finance Report.	Robert Rowe, salary 37.50 H. Willsher, Jr., salary 37.50
Contingent Fund.	Henry Linde, salary 35.00
I. G. Reynolds, salary and clerk	Clarence Brown, salary 32.50
hire	John Volland, salary 32.50
Herbert W. Crippen, salary 125.00	A. E. Hawkes, salary 37.50
Manley Osgood, salary 150.00	Cliff Shetterly, salary 50.00
Alfred J. Paul, salary 125.00	Louise Malloy, salary 32.50
Geo. H. Sandenburgh, salary 110.00	Russell Pryce, salary 25.00
J'rank B. DeVine, salary 83.33	Total gami monthly galaries \$400.00
R. M. Caughey, salary 70.00	Total semi-monthly salaries\$400.00 Contingent Fund.
M. E. Easterly, salary 60.00	Engineer Dept.
John A. Wessinger, salary 50.00 Douglas Bycraft, salary 60.00	Everett Ball, services\$ 1.63
Douglas Bycraft, salary 60.00 Ura G. Rickert, salary 50.00	L. G. Bird, services 34.30
Edwin Ganzhorn, salary 25.00	Ben DiPhilippi, services 2.63
M. C. Ryan, salary half month 42.35	F. Leslie Feiner, services 52.00
	Elsa F. Lutz, services
Total salaries for month of	Ed. McKenna, services 31.80
February\$1,225.67	James Mason, services
Fire Fund	W. B. Russell, services
Chas. Andrews, salary\$ 60.50 Engene Williams salary 46.60	H. L. Stanger, services
Eugene Williams, salary 46.60 Ralph Edwards, salary 46.60	E. R. Weeber, services 2.25
Henry McLaren, salary 44.20	
Jacob Gwinner, salary 44.20	Total Engineer Dept\$226.97
Arthur Ciark, salary 42.35	Henry H. Wagoner, collecting garb-
Harley Wise, salary 42.35	age\$500.00
Martin Noll, salary 42.35	The Detroit Edison Co., city hall
Geo. Isbell, salary 42.35	hall and clock
Frank Markey, salary	John Blinn, M. D., services 7.00 David Murray Cowie, M. D., services 6.00
	Keuffel & Esser Co., supplies 3.71
Herman Kruse, salary	Standard Oil Co., gasoline 46.45
Mat. Heininger, salary 42.35	Fairbanks, Morse & Co., cleaning
Beni. Zahn. salary 42.35	out scale 11.48
Raymond Gillespie, salary42.35	Jno. C. Fischer, supplies 1.25
Henry Maier, salary 36.30	Mack & Co., supplies
Chas. Carroll, salary 27.85	George Wahr, supplies
Frank Kapp, salary 27.85	etc
Fire Fund total salaries ½ month	The Times News Co., printing 729.95
February	The Athens Press, printing and
Police Fund	postage 19.00
Thos. O'Brien, salary	Clyde C. Kerr, printing 2.75
Wm. Aprill, salary 42.35 Gustave Mayer 42.35	Sid W. Millard, printing 3.50 A. C. Marquardt, auto repairs 30.48
Gustave Mayer 42.35 Ed. Blumbardt, salary 42.35	A. C. Marquardt, auto repairs 30.48 Henry S. Platt, auto repairs 39.97
Marlend Howard, salary 42.35	
Emanuel Sodt, salary 42.35	Total supplies etc\$1,426.51
Robert Clark 42.35	
Henry Harden 39.30	Contingent Fund total, including
Fred Sodt, salary	salaries\$2,879.15 Fire Fund.
Clyde Bennett, salary	White Swan Laundry Co., laundry. \$ 6.54
Chas. Splitt, salary 39.30	The Detroit Edison Co., light (2 mo.) 13.04
	Washtenaw Gas Co., light 9.23
Police fund total salaries one-half	Fire and Water Engineering, sub-
February	scription for paper 3.00
Poor Fund.	The C. G. Braxmar Co., supplies 4.81
J. H. Shadford, salary\$ 35.00	The Chas. A. Strelinger Co., supplies 1.83 Dean & Co., Ltd., gasoline etc. 45.97
C. F. Miller, salary\$ 60.00	Dean & Co., Ltd., gasoline etc 45.97 The Goodyear Drug Co., supplies. 1.55
Park Fund.	Wm. Goodyear & Co., supplies 18.90
Ray E. Bassett, salary\$125.00	Chas. S. Millen, supplies, warrant
Water Works Fund.	No. 6247 cancelled 13.95
Geo. S. Vandawarker, salary\$150.00	Schumacher Hardware Co., supplies 7.75
R. Spokes, salary 150.00	C. F. Sweet, supplies 7.00
Dr. H. Emerson, salary	Total supplies\$133.57
A. W. Cochran, salary	Fire fund total, including salaries \$933.52
John Lindenschmitt, salary 20.00	Police Fund.
Wirt Cornwell, salary 20.00	The Western Union Telegraph Co.,
graphical E straff	telegram 30
Total monthly salaries\$420.00	Mich. State Tel. Co., tolls 1.00

supplies	J. Dean, labor 10.80
Eberbach & Son Co., supplies 3.60	J. Hertchen, labor 2.70
The Mayer-Schairer Co., supplies 1.75	C. Lau, labor 6.90
White Studio, supplies 1.80	
G. H. Wild Co., supplies 4.00	Total labor
Ann Arbor Taxicab & Transfer Co.,	
taxi service	Water Works Fund total includ-
Independent Taxi & Baggage Line,	ing salaries
taxi service 3.00	
	Street Fund.
Ann Arbor Battery Shop, auto re-	L. G. Bird, labor\$ 1.40
pairs	Chris. Hanselman, labor 7.65
Smith Tire Lepair Co., auto repairs 5.00	Jno. Hanselman, labor
Henry S. Platt, auto repairs 18.75	Emanuel Holzapfel, labor 13.80
Thos. O'Brien, expenses paid 4.00	Sam. Kalmbach, labor 4.00
Company of the control of the contro	James Mason, labor
Total supplies etc \$ 45.45	Clarence Spence, labor
	E. G. Steinbaugh, labor 23.70
Police fund total including salaries \$551.05	Fred'k Ullrich, labor
	Martin Walsh, labor
Poor Fund.	John Wendland, labor
Mrs. Alice Woodbridge Treas. Old	Geo. Zeifle, labor
Ladies' Home \$ 12.00	Chas Flowelling town
Wm. Goetz, supplies 15.12	Chas. Flewelling, team 10.67
Herrick & Bohnet, supplies 17.16	Wm. Grayer, team 10.67
Bigalke & Reule, supplies 14.36	Fred G. Hanselman, team 34.19
Mayer-Schairer Co., supplies 6.00	Jno. E. Herrst, team 24.00
	Carl Renberg, team
Total supplies etc \$ 64.64	Claud Young, team 27.66
2 otta	
Poor Fund total including salary \$ 99.64	Total labor\$298.00
	The Austin-Western Road Machine-
Dog License Fund.	ry Co., supplies\$ 24.00
John Jackson, burial\$ 3.00	Juo. C. Fischer Co., supplies 8.00
Joe Wickliffe, burial	
	Jro Marloy, supplies. 12.00
Dog License Fund total\$3.50	Jro. MacGregor, gasoline. 2.07
Street Lighting Fund.	Schumacher Hardware Co., supplies 1.35.
The Detroit Edison Co., light\$1575.96	Mich. Union Brewing Co., cinders 1.70
Park Fund.	Trada I
W. J. Randel, labor\$ 2.50	Total supplies etc\$ 49.12
Richard Walker labor 275	
Richard Walker, labor 2.75	Street Fund total\$347.12
Richard Walker, labor	Street Fund total\$347.12 Bridge Culvert and C. W. Fund.
Richard Walker, labor. 2.75 Carl Rehberg, team. 18.00	E. A. Boyd, services
Richard Walker, labor. 2.75 Carl Rehberg, team. 18.00 Total labor \$ 23.25	E. A. Boyd, services\$ 11.40 RECAPITULATION
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Richard Walker, labor. 2.75 Carl Rehberg, team. 18.00 Total labor \$ 23.25	E. A. Boyd services. \$ 11.40 RECAPITULATION. Contingent \$ 2,879.15 Fire \$ 933.52
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Richard Walker, labor	E. A. Boyd services. \$11.40 RECAPITULATION. Contingent \$2,879.15 Fire \$933.52 Police \$933.52 Poor \$99.64 Cemetery \$60.00 Dog License \$3.50 Street Lighting \$1,575.96 Park \$160.82 Water Works \$4.371.68 Street \$347.12 Bridge Cul. and C. W. \$10,993.84 Ann Arbor, Mich., March 4, 1918. To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the City of Ann Arbor, and I hereby certify
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following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Ordinance Committee.

Ald. Sink presented an ordinance "An ordinance to amend an ordinance entitled, 'An Ordinance Relative to Fire Limits and Fires,' passed October 7, 1895; approved October 12, 1895; amended June 4, 1900; amended March 19, 1906; amended Dec. 3, 1906; amended April 10, 1913; amended August 17, 1914; amended Nov. 15, 1915; the Common Council of the City of Ann Arbor ordain: which was given its first reading by title, passed to and given it second reading and referred to the Ordinance committee by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Ald. Sink presented an ordinance entitled, "An Ordinance Relative to Curbs and Gutters." The Common Council of the City of Ann Arbor ordain: which was given its first reading by title, passed to and given its second reading and referred to the Ordinance committee by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Water Committee.

Whereas, the City of Ann Arbor is the owner in fee simple of certain lands situated south of said city, and which said lands were purchased to be used as a source of water supply for the City of Ann Arbor, and

Whereas, the present water supply of the City of Ann Arbor, obtained as at present, is deemed to be unfit

for human consumption, and,

Whereas, it seems to be the concensus of opinion of the citizens of the City of Ann Arbor that a pumping station and pipe line should be constructed to the so-called Steere Farms without further delay in order to furnish the inhabitants of the city with pure water, and

Whereas, the city has not the funds on hand with which to construct said pumping station and pipe line and can only procure the same by loan,

therefore, be it

Resolved, that the proposition of raising the sum of two hundred thousand dollars (\$200,000) by loan be submitted to the duly qualified electors of the City of Ann Arbor on the first

day of April, A. D. 1918, such funds when raised to be used for the purpose of constructing said plant and pipe line as aforsaid. Be it further

Resolved, that said election be held in the several wards of the City of Ann Arbor, Michigan, as follows:

First ward, voting room, basement City Hall; second ward, ward building on south Ashley street; third ward, ward building, on Miller avenue; fourth ward, voting room in basement of Armory, corner Fifth avenue and Ann street; fifth ward, ward building, corner Swift and Pontiac streets; sixth ward, basement of sixth ward school, East University avenue; seventh ward, ward building, Mary street.

Resolved, further, that the city clerk be and he is hereby authorized to issue the usual call for said special election, pursuant with the State law and the charter of the City of Ann Arbor and to cause to be printed ballots for the use of the electors at said special election, which ballots shall be printed on white paper of equal width and length and shall read:

For the issuance of bonds for the construction of a pumping station on the Steere Farm and water main to the City of Ann Arbor.

Yes ().

For the issuance of bonds for the construction of a pumping station on the Steere Farm and water main to the City of Ann Arbor.

No ().

Resolved, further, that the canvas and termination and the voting of said election be made pursuant to the charter of the City of Ann Arbor.

Resolved, further, that the polls of said election be at the places designated and be open from seven o'clock a.m. until eight o'clock p.m., central standard time.

Wm. Henderson, O. E. Hauser, M. B.

Sugden, Water committee.

Ald. Henderson moved the adoption of the resolutions, which were adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Poor Committee Report.

To the Honorable, the Common Council: Gentlemen—Your committee, to whom was referred the matter of building new shed for poor department fuel, have had the same under consideration and respectfully recommend that the Board of Public Works prepare plans, specifications and estimate of cost of new shed to

be full width of Fourth ave. at Michigan Central Railroad, money to be appropriated in next budget for construction.

Respectfully submitted: O. E. Hauser, Chris. T. Donnelly, M. B. Sug-

den, Poor committee.

Ald. Hauser moved the adoption of the report, which was adopted by the following vote. Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Special Committee on Wood.

To the Honorable, the Common Council: Gentlemen—Your committee to whom was referred the matter of procuring a supply of wood for the coming winter, respectfully recommend that the Mayor be authorized to purchase 2,500 cords of seasoned hard wood at a price not to exceed \$4.00 per cord delivered and payment to be made at time of delivery.

Respectfully submitted: Wm. L. Henderson, Sam. C. Andres, John Huss,

committee.

Ald. Henderson moved the adoption of the report, which was adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Board of Review.

Ann Arbor, Mich., March 1, 1918. To the Common Council: Gentlemen—The undersigned City Clerk begs leave to submit the following report of the Board of Review proceedings on the special assessment rolls of Lateral Sewers in Lateral Sewers Nos. 72, 82, 83, 84 and 85 of the City of

Ann Arbor, Michigan,

The Council, sitting as such Board of Review, in pursuance to its order and appointment for that purpose, met at the Council Chamber on March 1st, 1918, at two o'clock p. m. The roll was called of the Aldermen and the following members were found present: Ald. Heusel, Sugden, Mayer, Huss, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, 12.

Ald. Sink was duly elected chairman for the Board of Review and the Council entered upon the review of said special assessment rolls. Due proof of the publication of notice of meeting was filed. Enter Ald. Andres, and Pres. Reichert.

After hearing all persons desiring to be heard and computing the review of such special assessment rolls

in Lateral Sewer Districts Nos. 72, 82, 83, 84, and 85 the following resolution was offered:

By Ald. Geo. Lutz: The special assessment rolls of Lateral Sewer Districts Nos. 72, 82, 83, 84 and 85 having been duly certified to us, and this day having been appointed and assigned for a review thereof, and all persons appearing having been heard, and the said special assessment rolls having been fully considered, and the review thereof completed, therefore be it

Resolved, and it is hereby ordered, that the City Clerk do report the proceedings of this Board of Review on special assessment rolls to the Commor Council at its next regular meeting

Resolved, further, that said special assessment rolls be and the same are fixed and determined as presented.

Adopted as follows: Yeas, Ald. Heusel, Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 14. Nays, none.

The Board adjourned.

Isaac G. Reynolds, City Clerk.

By Ald. Lutz: Resolved, that the special assessment rolls of Lateral Sewer Districts Nos. 72, 82, 83, 84 and 85 of the City of Ann Arbor, Michigan, as fixed and determined by the Board of Review, and certified to this Common Council do stand in all things confirmed.

Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon against the lands, tenements and premises mentioned therein, the sum of \$13,088.03 Dist. No. 72; \$3,813.55 Dist. No. 82; \$312.11 Dist. No. 83; \$6,592.-86 Dist. No. 84; \$1,753.14 Dist. No. 85, being the estimated cost of such lateral sewers construction, crossings excepted, and also to levy, assess and spread the sum of money on and upon each and every year in and during which any of such assessments shall or may be payable, and to levy and assess the said lands, tenements and premises and against owners and occupants thereof, as mentioned therein, according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz,

Total

Sink, Pres. Reichert, 13. Nays, none. the Steere farm with automobiles and Officers' Reports.

To the Honorable, the Common Council: Gentlemen—On March 1, recommend that instructions be given 1918, I drew city warrant on the Steere Farm fund for \$127.90 in favor of Arthur Armbruster, treasurer of Pittsfield Twp., for city taxes on the property known as the Steere Farm. This was done to prevent paying penalty and I respectfully ask that you concur in such action.

Respectfully submitted: Isaac G.

Reynolds, City Clerk.

Moved by Ald. Lutz, that action be concurred in.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

Ann Arbor, Mich., March 4, 1918. To the Honorable Common Council, Ann Arbor, Mich.: Sirs-My attention has been called to the fact that a Hauser, McGregor, Freeman, Lutz,

motor trucks for drinking water and that there is no adequate place for turning there. I would respectfully that the road at this point be so widened and prepared that this trouble may be done away with and that either a board walk or graveled pathway be built from this road to well No. 1. which is about fifty feet from the road. I think that these steps would be greatly appreciated by those of our citizens who get their drinking water in this way. The cost would be comparatively slight.

Respectfully submitted: Manley Os-

good.

Moved by Ald. Lutz, that the matter be referred to the Water committee with power to act.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, large number of people are going to Sink, Fres. Reichert, 13. Nays, none.

ANNUAL REPORT OF THE CITY CLERK.

Annual Report of THE CITY CLERK 1917-1918.

Ann Arbor, Michigan, Feb. 1, 1918.

374.00

To the Honorable, the Common Council. Gentlemen-In accordance with the charter, I present a statement of the financial transactions of the city for the fiscal year ending January 31, 1918.

GENERAL FINANCIAL STATEMENT RECEIPTS

In City Clerk's Office from February 1, 1917, to January 31, 1918. Contingent Fund.

Contingent rund.	
Peddler licenses\$	214.00
Theater licenses	211.50
Circus licenses	49.50
Billiard and pool table licenses	163.50
Bowling alley licenses	69.00
Dray, hack and taxi licenses	38.50
Plumber licenses	11.00
Skating license	24.50
Rent 2nd Ward building	60.00
Rent detention hospital	72.00
Refund on telephone tolls	7.71
Repair sewer connections	196.40
Repair manhole	9.00
Sale of lamphole castings and elbows	8.60
Telephone tolls	.45
City Engineer Dept., hose	90.00
Laying tile	29.00
Rebate on insurance	231.94
	-
Contingent fund total\$	1,486.60
Cemetery Fund	

Cemetery Fund.	
Sale of lots\$	135.00
Burial permits and single interments	140.00
Perpetual care of lots	50.00
Care of lots (yearly)	49.00

COMMON	COUNCIL-MARCH	4, 1918.
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309

Dog License Fund.	
Licenses collected by D. Phillips\$	148.50
Licenses collected by Clerk	283.50
	1.00
Burial	1.00
Total\$	433.00
Park Fund.	
Rent of house at W. Park\$	120.00
Shrubbery campaigns	250.00
From U. of M. for services of Superintendent	200.00
Receipts from bathing beach	256.72
Sale of wood	2.00
Inspecting tree trimming	23.75
Refund on overpayment	.20
Total\$	852.67
Building Sidewalk Fund.	
Walks built by city\$	2 290 36
Poor Fund.	2,200.00
Poor Fund.	
Sale of coal\$	11.00
Fire Fund.	
Sale of horses\$	985.00
Sale of harness	4.00
Sale of wagons, etc.	95.30
Sale of hose	55.00
Auction sale	127.00
Sale of stoves	18.70
Refund for overpayment	7.56
Total\$	1 000 50
Steere Farm Fund.	1,292.56
Rent \$	850.00
Sale of water	3.60
20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Total\$	853.60
Broadway Bridge. From Detroit Edison Co	7 000 00
Street Lighting Fund.	7,000.00
Refund Blvd. Street Light\$	78.76
Street Fund.	10.10
	04.05
Sale of boiler\$	
Sale of oak plank and lumber	13.08
Sale cement	6.20
Replacing pavement	582.15
Street repairs	46.05
Sidewalk repairs	14.94
Resurfacing William st., from Warren Bros	184.60
Cement sacks returned	230.30
Cutting weeds	1.25
	1.2
Total\$	1,103.22
Labor Account Sewer Dist. No. 72.	
Refund from L. Thomas\$	24.30
Matel amount noid Transurar	15 000 07
Total amount paid Treasurer\$	15,800.07
Fees for licenses not included in foregoing, retained by City Clerk	
as provided in Section 51 of the Charter, which amount includes	
payment to Mr. A. D. Phillips for services in collecting dog licenses	
as approved by Council July 16, 1917,\$	360.50
Total receipts\$	16,160.57
EVDENDITUDES	

EXPENDITURES.
Actual warrants drawn from Feb. 1, 1917, to Jan. 31, 1918.

CITY FUNDS. Contingent Fund.

Contingent Fund.			
MAYOR'S OFFICE—			
Office supplies\$	7.50		
Telegrams	1.77		
Total expenditures Mayor's office		\$	9.27
CITY CLERK'S OFFICE—			
City Clerk's salary and clerk hire\$	1.999.92		
Postage	65.47		
Printing	122.95		7
	37.50		
Bookbinding	1.94		
Telephone tolls			
Paid for recording city deeds	10.24		
License plates	43.65		
Office supplies	71.56		
Express	1.29		
Care of typewriter	4.95		
Repairs adding machine	13.10		
Dues Clerk's Association	3.00		
Attending Clerk's convention	7.54		
Total expenditures City Clerk's office		\$	2,383.11
CITY TREASURER'S OFFICE—		•	_,
	1 200 06		
City Treasurer's salary and clerk hire\$			
Postage	54.06		
Printing	48.15		
Tax receipts and binding	116.35		
Posting tax notices	8.00		
Office supplies	116.07		
Telephone tolls	.45		
Repairs	1.86		
Care of typewriter	6.05		
Surety bonds	387.50		
Adding machine (used jointly with City Assessor)	294.00		
Adding machine (used jointly with City Assessor)	234.00		
Total expenditures City Treasurer's office		\$	2,332,45
CITY ASSESSOR'S OFFICE—		φ	2,552.45
City Assessor's salary\$	1 500 00		
Postage	1.00		
Services typewriting	150.00		
Services on plats	200.00		
Printing	4.50		
Binding	6.00		
Office supplies	7.85		
Care of typewriter	3.60		
E-1-max			
Total expenditures City Assessor's office		\$	1,872.95
CITY ENGINEER'S OFFICE—			
City Engineer's salary\$	1,800.00		
	1,200.00		
Assistant Engineer's salary			
Sewer employe's salary	880.00		
Office work, services	1,939.36		
Labor on sewers, etc	1,475.61		
Postage	48.73		
Telephone tolls and telegrams	5.89		
Express	7.23		
Cartage	2.40		
Use of horse and wagon	10.00	,	
Repairs to equipment	36.76		
Auto repairs	281.59		
Auto insurance	4.00		
Typewriter	117.00		
Office supplies	431.45		
Construction supplies	703.01		
construction supplies	103.01		

Attending conventions, etc	34.45		
Total expenditures Engineer's Dept. from contingent HEALTH OFFICER'S DEPARTMENT—		\$	8,977.48
Health Officer's salary\$	$600.00 \\ 974.05$		
Sanitary policeman's salary	600.00		
Bacteriological services	64.00		
Vaccination services	154.00		
Postage	$\begin{matrix}14.85\\36.00\end{matrix}$		
Printing	3.00		10
Telephone tolls	.45		
Cartage	2.50		
Taxi and use of horse	$\begin{array}{c} 17.50 \\ 198.46 \end{array}$		
Office supplies and equipment	198.40		•
Total expenditures Health Officer's Dept		\$	2,664.81
CITY ATTORNEY'S OFFICE— City Attorney's salary and services\$	999.96		
Postage	12.56		
Telephone tolls and telegrams	1.17		
Office supplies	5.35		
Express	.25		
Typewriting services	$14.78 \\ 14.54$,
	11.01		
Total expenditures City Attorney's office LITIGATION—		\$	1,048.61
Steere farm damages\$	2.049.82		
Ordinance cases, etc			
Total litigation CHARTER COMMISSION—Aditional expenses to last		\$	2,066.42
Services\$	111.80		
Printing and publishing	755.55		
Supplies	13.00		
Chairman's expense account	8.14		
Total expenditures Charter Commission		\$	888.49
OTHER SALARIES PAID FROM CONTINGENT FUND			
Street Commissioner\$	1,500.00		
Street Commissioner's clerk	$840.00 \\ 720.00$		
City Physician	300.00		
Janitor at City Hall	680.00		
Total aditional salaries		•	1 0 1 0 0 0
GENERAL EXPENSES PAID FROM CONTINGENT F	TUND-	\$	4,040.00
Municipal exhibit\$	186.30		
Collecting garbage\$	5,966.00		
Elections and registrations	2,674.54		
Printing and publishing	$4,242.20 \\ 86.24$		
Insurance (casualty)	279.10		
Insurance (boiler)	54.50		
Telephone rentals	385.85		
Fuel	963.02		
City Hall light and lighting supplies	$270.11 \\ 424.61$		
Court House clock light	45.57		
Water for City Hall	37.54		
Ice (2 years)	62.72		
City Hall repairs	$291.65 \\ 217.44$		
Flags and decorations	66.50		

Supplies and repairs for other Depts	98.94		
	221.09		•
Pipe for main sewer			-
Traffic signs	77.00		:
Repairs—house at city yards	360.00		
Repairs—voting machines	56.50		
	25.15		
Repairs—voting booths			
Repairs—2nd Ward building	4.50		
Repairs—7th Ward building	21.49		_
Wiring Engine House heating plant	25.47		
Final payt. heating plant	772.81		
Cartage, freight and express	29.47		
Council and Board Public Works committee expenses	256.62		
Boards of Review	201.00		
			4
Autos for committees	60.50		
League of Municipalities dues	15.00		
Appropriation to King's Daughters	200.00		
Appropriation to Federation of Charities	200.00		
Appropriation to G. A. R., Memorial Day	125.00		
Pendant for Mayor C. A. Sauer	22.00		
Auditing accounts	165.00		
Interest on warrants	103.34		
Flowers for deceased officials	17.19		
Refund on sidewalk	20.63		
Sewer connections	17.36		•
Water from Weinberg	40.00		
Labor at City Hall ,	15.80		
Legal blanks and dockets for Justices	145.70		
Matal gamanal armangan		a .	A = = = 4 =
Total general expenses		\$ 1	9.551.45
			
Contingent fund total		. \$ 4	5,835.04
Fire Fund.		,	,
Regular salaries	10 795 49		
negular salaries) 10. (Z0. U5		
	,		
Substitute Services	40.25		
	40.25		
Horse feed	40.25 435.19		
Horse feed	$\begin{array}{r} 40.25 \\ 435.19 \\ 103.25 \end{array}$		
Horse feed	$\begin{array}{r} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \end{array}$		
Horse feed	$\begin{array}{r} 40.25 \\ 435.19 \\ 103.25 \end{array}$		
Horse feed	$\begin{array}{r} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting	$40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel	$40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising	$40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel	$40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription	$\begin{array}{c} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63 \\ 12.75 \\ 3.00 \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs	$\begin{array}{c} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63 \\ 12.75 \\ 3.00 \\ 11.20 \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service	$\begin{array}{c} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63 \\ 12.75 \\ 3.00 \\ 11.20 \\ 40.75 \\ 570.54 \\ 221.45 \\ 1,100.00 \\ 2,143.00 \\ 8,208.00 \\ 9.00 \\ 47.75 \\ 2.50 \\ 1.75 \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire	$\begin{array}{c} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63 \\ 12.75 \\ 3.00 \\ 11.20 \\ 40.75 \\ 570.54 \\ 221.45 \\ 1,100.00 \\ 2,143.00 \\ 8,208.00 \\ 9.00 \\ 47.75 \\ 2.50 \\ 1.75 \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service	$\begin{array}{c} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63 \\ 12.75 \\ 3.00 \\ 11.20 \\ 40.75 \\ 570.54 \\ 221.45 \\ 1,100.00 \\ 2,143.00 \\ 8,208.00 \\ 9.00 \\ 47.75 \\ 2.50 \\ 1.75 \\ 4.50 \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services	$\begin{array}{c} 40.25 \\ 435.19 \\ 103.25 \\ 2.32 \\ 97.09 \\ 155.12 \\ 707.63 \\ 12.75 \\ 3.00 \\ 11.20 \\ 40.75 \\ 570.54 \\ 221.45 \\ 1,100.00 \\ 2,143.00 \\ 8,208.00 \\ 9.00 \\ 47.75 \\ 2.50 \\ 1.75 \\ 4.50 \\ 10.00 \\ \end{array}$		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 $1,100.00$ $2,143.00$ $8,208.00$ 9.00 47.75 2.50 1.75 4.50 10.00 7.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 $1,100.00$ $2,143.00$ $8,208.00$ 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 $1,100.00$ $2,143.00$ $8,208.00$ 9.00 47.75 2.50 1.75 4.50 10.00 7.00		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 $1,100.00$ $2,143.00$ $8,208.00$ 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68		
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 $1,100.00$ $2,143.00$ $8,208.00$ 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Police Fund.	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Police Fund.	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Police Fund. Regular salaries	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Police Fund. Regular salaries Special police and detective services	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Police Fund. Regular salaries Special police and detective services Taxi service	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Regular salaries Special police and detective services Taxi service Ambulance calls	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75
Horse feed Horseshoeing Cartage, freight and express Laundry Lighting Fuel Printing and advertising Subscription Repairs Auto repairs Supplies Gasoline and oil Hose Tractor Pumping engine and hose car Cement floor Water and ice Postage Taxi service Lunch at fire Auction services Labor Chief's expenses Bonds and coupons redeemed Fire fund total Police Fund. Regular salaries Special police and detective services Taxi service	40.25 435.19 103.25 2.32 97.09 155.12 707.63 12.75 3.00 11.20 40.75 570.54 221.45 1,100.00 2,143.00 8,208.00 9.00 47.75 2.50 1.75 4.50 10.00 7.00 5.68 3,540.00	\$ 3	6,204.75

COMMON COUNCIL—MARCH 4, 1918.		313
Motorcycle	00.00	
	27.25	*
NABAN II IIIIIII	44.75	
	12.39	
	07.66	
	32.75	
Cartage, freight and express	9.00	The second
	24.20	
Telegrams	7.54	
	12.00	
Painting City boat	3.00	
	36.57	
Police Fund total	\$	12,955.11
Poor Fund.		
	20.00	
	44.00	
	20.00	
	38.50	
Cartage	1.50	2000
Telegram	.56	
Unloading coal	33.90	
	16.00	
Railroad fares	30.28	
	350.87	
	174.63	
For warrants cancelled	19.49	
Poor Fund total		2,049.73
Street Lighting Fund.	,	2,045.16
Edison Company\$19,0	47.81	
	00.00	
Repairs	36.01	
Street Lighting Fund total	:	\$ 19,183.82
Cemetery Fund.		
	720.00	
Repairs	28.05	
Supplies	22.63	
Lettering signs	8.00	
Vault repairs	88.63	
Cemetery Fund total		0 0 7 9 1
Dog License Fund.		\$ 867.31
Burial of dogs and cats\$	43.50	
Supplies	13.80	
	10.00	
Dog License Fund total		\$ 57.30
Building Sidewalk Fund.		
Walks built by city to be paid by property owners\$ 3,3	306.64	
Board of Review	55.00	
Building Sidewalk Fund total		\$ 3,361.64
Park Fund.		
	500.00	
	347.23	
Work on fair grounds track	101.50	
Typewriting service	$\frac{10.90}{62.52}$	
	62.52	
	160.48	
Repairing pipe	$185.74 \\ 25.00$	
	195.46	
	323.80	
Fountain	50.00	
	15.00	

314 COMMON COUNCIL—MARCH	4 1	918	1
	,		•
Supplies	• • •	$874.89 \\ 32.75$	
Signs Grading Burns Park		125.00	
Work on City Plan	• • •	600.00	
Fire Insurance		59.62	
Gasoline		108.70	
Water		36.87	
Printing		5.85	
Postage		8.66	
Trees and shrubs	• • •	69.26	
Telephone tolls and telegram		$\frac{4.35}{33.96}$	
Laundry		$\frac{33.96}{3.42}$	
Balance of appropriation for skating ponds		125.19	
Bonds and coupons redeemed		1,392.48	
			03
Park Fund total	• • •		\$ 9,458.63
Street Fund.			
Labor and team work			
Cement		443.20	
Gravel and sand		874.52	
Sewer pipe		$128.00 \\ 125.66$	
Paving brick		9.15	
Oil for streets		1,802.72	
Refund where streets could not be oiled		79.66	
Gasoline and oil		226.08	
Postage		10.80	
Signs		33.25	
Telegrams		3.69	
Tarvia		$\begin{array}{c} 903.87 \\ 59.20 \end{array}$	
Horsefeed		215.15	
Horseshoeing		42.35	
Freight and express		460.79	
Storage of auto		54.00	,
Auto repairs		75.98	
General repairs		239.25	
Repair standpipe		64.20	5
Repairs 5th Ward pump		$\begin{array}{c}14.53\\393.66\end{array}$	
Curb and extensions		31.97	
Installing gates at Hoover Ave.		2,144.23	
Hoover Ave. sidewalk		233.83	* :
Moving Bldgs. Hoover Ave		75.95	
Grading 7th st		2,566.50	
Grading streets in Allmendinger Addition		300.00	
Spring street culvert railing Extension culvert north Main st	• • • ,	$\begin{smallmatrix}51.01\\123.83\end{smallmatrix}$	
Culvert irons		65.00	
Installing rubbish cans		15.59	
Sprinkling intersections		240.00	
General supplies		1,229.37	
Street Fund total			\$ 33,344.26
Sidewalk Fund.			
Labor			
Extensions		443.88	
Sidewalks		617.13 18.01	
retund on wark	• • •	18.01	

Entertainment Fund.

1,548.17

42.65

Sidewalk Fund total

Supplies etc. for 1916 Xmas tree\$

COMMON COUNCIL—MARCH 4, 1918.	313
Soldiers sendoff 56.00	
Entertainment Fund total	\$ 98.65
Water Works Fund.	
Regular salaries and services\$15,333.38	
Labor	
Supplies	
Interest on bonds	
Water Works Fund total	\$156,835.50
Water for fire hydrants\$10,432.22	
Engine House No. 1	
Flushing sewers	
5 drinking troughs	
Fair View cemetery 20.00	
Felch Park 15.00	
Detroit st. park 5.00	
City yards 16.50	
Water Fund total	\$ 10,996.22
Total Expenditures City Funds	\$332,796.13
SPECIAL FUNDS.	
Bridge, Culvert and Crosswalk Fund.	
Inspector services\$ 962.35	
Storm sewers	
Sewer repairs	
Planking temporary bridge 189.77	
Cartage and freight 35.04	
Sewer pipe	
Cement	
Supplies	
Bridge, Culvert and Crosswalk Fund total	\$ 24,106.51
Steere Farm Fund.	Ψ 21,100.01
Bonds and coupons redeemed	\$ 2,640.00
Detention Hospital Fund.	
Bonds and coupons redeemed	\$ 3,200.00
Repaving Huron Street Fund.	
Paid contractor	
Inspector services	
Paving brick 2,221.73	
Freight	
Cement	
Cement	
Repaying Huron street fund total	\$ 7,851.52
Broadway Bridge Fund.	Ψ 1,001.02
Paid contractor\$30,732.44	
Inspector services to be deducted from contract 22.31	
Broadway Bridge Fund total	\$ 30,754.75
Street Equipment and Barn Fund.	
Road oiler and grader\$ 961.00	
Motor sweeper 3,953.84	
Freight	
Street Equipment and Barn Fund total	\$ 4,960.80
Total Expenditures Special Funds	\$ 73,513.58
PAVING DISTRICTS.	,,
Tax Accounts.	
Bonds	
	Refund
Redeemed Interest	remin
0 1 000 00 0 77 07	rectand
No. 10\$ 1,909.20 \$ 76.37	

	316	COMMON COUNCIL—MARCH	4, 1918.	
		000.00	22.25	
No.		386.02	30.88	. 37 1 455
No.		135.14	21.64	
No.	14. $15.$	727.61	$116.40 \\ 131.04$	10/01
No.	16.		290.00	
No.		270.00	54.00	
No.	18 .	2,320.00	464.00	
No.		1,000.00	200.00	
No.		849.34	190.19	
No.	100		228.00	
No.	24 .	200.00	40.00	
No.		327.50	65.50	W 1997
No.	26.	272.80	65.46	
No.		971.80	233.22	
No.		1,839.53	573.68	
No.	29 .	1,925,76	539.21	1977 · · · · · · · · · · · · · · · · · ·
No.		1,393.30	390.11	
No.		284.50 837.00	$102.42 \\ 301.32$	
No.		2 2 2 2 2 2 2	859.52	
No.		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	51.66	
No.		2.393.00	917.50	83.49
210.				
T	otals	\$23,595.02	\$ 5,942.12	\$ 83.49
		Paving Tax Accounts		. \$ 29,620.63
		SEWER DISTRICTS.		
		Tax Accounts.		
		Bonds		20.25
		Redeemed	Interest	Refund
No.		340.00	\$ 13.60	
No.	(1) (C) (C) (C) (C)	86.00	3.44	
No.	53 .	297.00	31.88	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		•• • • • • • • • • • • • • • • • • • • •		
	5.5	70001	21 55	
No.	55 . 56	788.81	$\frac{31.55}{72.60}$	esed.
No.	56 .		72.60	end .
No.	$\begin{array}{c} 56 \\ 57 \end{array}$	1,815.03 74.06	$\begin{array}{c} 72.60 \\ 2.96 \end{array}$	3.9d
No.	$\begin{array}{c} 56 \\ 57 \\ 59 \end{array}$		72.60	200 J
No. No. No.	56 . 57 . 59 . 60 .	$egin{array}{cccccccccccccccccccccccccccccccccccc$	72.60 2.96 5.73	200
No. No. No. No. No.	56 . 57 . 59 . 60 . 61 .	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	72.60 2.96 5.73 26.11 39.11 99.04	\$ 26.05
No. No. No. No. No.	56 . 57 . 59 . 60 . 61 . 63 . 64 .	1,815.03 74.06 143.47 652.91 977.86 1,238.00 171.46	72.60 2.96 5.73 26.11 39.11 99.04 13.72	\$ 26.05
No. No. No. No. No. No.	56	1,815.03 74.06	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76	\$ 26.05
No. No. No. No. No. No. No.	56 . 57 . 59 . 60 . 61 . 63 . 64 . 66 . 66 .	1,815.03 74.06 143.47 652.91 977.86 1,238.00 171.46 59.40 95.52	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64	\$ 26.05
No. No. No. No. No. No. No. No.	56	$\begin{array}{c} 1,815.03 \\ 74.06 \\ 143.47 \\ 652.91 \\ 977.86 \\ 1,238.00 \\ 171.46 \\ 59.40 \\ 95.52 \\ 145.81 \\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03 \\ 74.06 \\ 143.47 \\ 652.91 \\ 977.86 \\ 1,238.00 \\ 171.46 \\ 59.40 \\ 95.52 \\ 145.81 \\ 907.00 \\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03 \\ 74.06 \\ 143.47 \\ 652.91 \\ 977.86 \\ 1,238.00 \\ 171.46 \\ 59.40 \\ 95.52 \\ 145.81 \\ 907.00 \\ 57.50 \\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00 \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17 \\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 1,71.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ 301.09 \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ 301.09\\ 346.19 \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 1,71.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ 301.09 \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ 301.09\\ 346.19\\ 110.00\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20	THE STATE OF THE S
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ 301.09\\ 346.19\\ 110.00\\ \hline\\ &&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20	\$ 26.05
No.	56	$\begin{array}{c} 1,815.03\\ 74.06\\ 143.47\\ 652.91\\ 977.86\\ 1,238.00\\ 1,238.00\\ 171.46\\ 59.40\\ 95.52\\ 145.81\\ 907.00\\ 57.50\\ 110.00\\ 60.50\\ 2,720.00\\ 616.33\\ 149.73\\ 639.00\\ 224.86\\ 289.17\\ 227.19\\ 301.09\\ 346.19\\ 110.00\\ \end{array}$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20	\$ 26.05
No.	56	1,815.03 74.06 143.47 652.91 977.86 1,238.00 1,71.46 159.40 95.52 145.81 907.00 57.50 110.00 60.50 2,720.00 616.33 149.73 639.00 224.86 289.17 227.19 301.09 346.19 110.00 \$13,643.89	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20	\$ 26.05
No.	56	1,815.03 74.06 143.47 652.91 977.86 1,238.00 171.46 59.40 95.52 145.81 907.00 57.50 110.00 60.50 2,720.00 616.33 149.73 639.00 224.86 289.17 227.19 301.09 346.19 110.00 \$13,643.89 Sewer Tax Accounts Paid Contractor	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20	\$\frac{26.05}{\$14,974.34}
No.	56	1,815.03 74.06 143.47 652.91 977.86 1,238.00 171.46 59.40 95.52 145.81 907.00 57.50 110.00 60.50 2,720.00 616.33 149.73 639.00 224.86 289.17 227.19 301.09 346.19 110.00 \$\$13,643.89\$\$\$\$Sewer Tax Accounts. Paid Contractor \$\$28.54\$	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20 \$ 1,304.40	\$ 26.05 \$14,974.34 Other Expenses
No.	56	1,815.03 74.06 143.47 652.91 977.86 1,238.00 171.46 59.40 95.52 145.81 907.00 57.50 110.00 60.50 2,720.00 616.33 149.73 639.00 224.86 289.17 227.19 301.09 346.19 110.00 \$13,643.89 Sewer Tax Accounts Paid Contractor	72.60 2.96 5.73 26.11 39.11 99.04 13.72 4.76 7.64 11.66 122.46 7.77 14.85 8.16 367.20 94.52 22.96 76.68 34.44 44.32 34.80 46.16 53.08 13.20 \$ 1,304.40 Inspector Services	\$ 26.05 \$14,974.34 Other

COMMON COUNCIL—MARCH 4, 1918.	317
No. 73	
No. 75	
No. 76	
No. 77 50.61 No. 78 40.04	
No. 79 58.08	
No. 80 377.21	
No. 81 162.61	
No. 82 3,832.42 76.65	41.00
No. 83	
No. 84	
Totals	\$ 55.05 \$ 29,923.52
Total Expenditures Sewer Funds	
Total Amount of Warrants Drawn on all Funds	. 480,828.20
RECAPITULATION.	
City Funds.	
RECEIPTS— Balance on hand February 1, 1917	* 02 021 07
Cash reported by Treasurer, including receipts from all depart	
ments	
Transfer from Bridge, Culvert and Crosswalk Fund	
Total receipts	.\$375,145.33
EXPENDITURES—Outstanding warrants Feb. 1, 1917	0 10 554 51
Warrants drawn during year	
warrants drawn during year	. 332,190.13
Total warrants	. \$349.350.64
Less warrants cancelled	
Less warrants outstanding Jan. 31, 1918	
Deduct	. \$ 2,131.72
Total warrants paid during year	\$347.218.92
Balance on hand Jan. 31, 1918	.\$ 27.926.41
SPECIAL FUNDS.	
Bridge, Culvert and Crosswalk Fund.	
RECEIPTS—	
Balance on hand Feb. 1, 1917	
Budget appropriation	
Total receipts	\$31.525.27
EXPENDITURES—	
Warrants drawn during year	\$24,106.51
Transfer to Street fund	5,000.00
Matal amandituma	000 100 51
Total expenditures	\$ 9,100.51
Steere Farm Fund.	\$ 2,416.10
RECEIPTS—	
Balance on hand Feb. 1, 1917	\$ 461.12
Receipts reported by Treasurer	3,493.60
Total receipts	\$ 3,954.72
EXPENDITURES— Warrants drawn during year	. 2610.00
Balance on hand Jan. 31, 1918	\$ 1 314 79
Repaying Huron Street Fund.	φ 1,514.12
RECEIPTS—	
Budget appropriation	\$ 7,500.00
EXPENDITURES—	
Warrants drawn during year	\$ 7,851.52

318	COMMON COUNCIL—MARCH 4, 1918.	
Overdrawn Jan.	31, 1917\$ 351.52 Detention Hospital Fund.	
RECEIPTS— Budget appropri	iation\$ 3,200.00	
EXPENDITURE	S— during year\$ 3,200.00	
RECEIPTS—Not	Repaying Liberty Street Fund. ne. 31, 1918\$ 66.22	
	Grading Edward Street Fund.	
RECEIPTS— Reported by Tr EXPENDITURE	reasurer\$ 1,430.00	
Overdrawn Feb.	1, 1917\$ 1,943.76 31, 1918\$ 513.76	
	Broadway Bridge Fund.	
RECEIPTS—	\$43,000.00	
Detroit Edison (Co	
	37.20	
Total receipts EXPENDITURE	s\$50,037.20	
Overdrawn Feb.	1, 1917\$ 18.00	
	during year	
	tures\$30,772.75 d Jan. 31, 1918\$19,264.45	
Balance on han	Street Equipment and Barn Fund.	
RECEIPTS-		
	Feb. 1, 1917\$ 5,436.29	
Reported by Tr	reasurer 591.23	
EXPENDITURE	ES— \$ 6,027.52	
	during year	
	tures\$ 4,988.32	
Balance on han	d Jan. 31, 1918\$ 1,039.20	
	DISTRICT FUNDS. Sprinkling Districts.	
RECEIPTS-No		
	31, 1918\$ 314.52	
D D C D D D C	Paving Districts.	
RECEIPTS—	d Feb. 1, 1917\$15,679.52	
	easurer	
	\$\$41,990.79	
EXPENDITURE	${ m ES}$.	
	Inding Feb. 1, 1917	
Total expendi	tures	
	d Jan. 31, 1918\$12,357.16	
RECEIPTS-	Sewer Districts.	
Balance on han	d Feb 1, 1917	
	\$38,348.31	
EXPENDITURI Warrants drawn	ES— n during year\$44,897.86	
Less outstanding	g warrants Jan. 31, 1918	
	ts paid\$44,896.36	
Overdrawn Jan.	31, 1918\$ 6,548.05	

SUMMARY. Of City, Special and District Funds.

Of City, Special and District Funds.	
RECEIPTS— Balance on hand Feb. 1, 1917	
Total receipts EXPENDITURES—	
Warrants paid during year	
Total expenditures	\$495,290.01 \$ 56.526.63
Bonds Sold During Year.	
Sewer.	e 0 000 00
District No. 72 (Series 2)	
District No. 84	
District No. 85	
Matal Samon	001 749 00
Total Sewer	
Fire Dept. (Series 2)	
Total Bonds sold during year	\$74.749.00
Bonds Redeemed During Year.	. \$ (4, (42.00
Fire Department	.\$ 3,000.00.
Public Parks	. 1,180.00
Steere Farm	
Detention Hospital Paving Districts	
Sewer Districts	
Total Bonds redeemed	¢ 45 01 9 01
Interest on Bonds Paid.	9 40, 310.31
Interest on Bonds Paid. During Year.	
Interest on Bonds Paid. During Year. Fire Department	.\$ 540.00
Interest on Bonds Paid. During Year. Fire Department Public Parks	.\$ 540.00 . 212.48
Interest on Bonds Paid. During Year. Fire Department	.\$ 540.00 . 212.48 . 640.00
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts	.\$ 540.00 . 212.48 . 640.00 . 700.00 . 5,942.12
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts	.\$ 540.00 . 212.48 . 640.00 . 700.00 . 5,942.12 . 1,304.40
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts	.\$ 540.00 . 212.48 . 640.00 . 700.00 . 5,942.12 . 1,304.40
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed	\$ 540.00 212.48 640.00 700.00 5,942.12 1,304.40 17,900.00
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918.	\$ 540.00 212.48 640.00 700.00 5,942.12 1,304.40 17,900.00
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds.	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds.	\$ 540.00 212.48 640.00 700.00 5,942.12 1,304.40 17,900.00 \$27,239.00 \$450,000.00 19,000.00
Interest on Bonds Paid, During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 3,540.00 \\ 14,000.00 \\ \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 3,540.00 \\ 14,000.00 \\ 15,000.00 \\ \end{array}$
Interest on Bonds Paid, During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 3,540.00 \\ 14,000.00 \\ 15,000.00 \\ \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 3,540.00 \\ 14,000.00 \\ 15,000.00 \\ 43,000.00 \\ \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds.	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 19,000.00 \\ 15,000.00 \\ 43,000.00 \\ \hline \\ \$544,540.00 \\ \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 3,540.00 \\ 14,000.00 \\ 15,000.00 \\ 43,000.00 \\ \hline \\ \$544,540.00 \\ \end{array}$
Interest on Bonds Paid. Daring Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds. Paving, including Bond No. 10, Dist. No. 34, \$436.00, payable Aug. 1, 1917 Sewer	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 3,540.00 \\ 14,000.00 \\ 15,000.00 \\ 43,000.00 \\ \hline \\ \$544,540.00 \\ \hline \\ \$126,388.12 \\ 39,872.87 \\ \hline \end{array}$
Interest on Bonds Paid. Daring Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds. Paving, including Bond No. 10, Dist. No. 34, \$436.00, payable Aug. 1, 1917 Sewer Bond No. 7, Sewer District No. 53, matured Aug. 1, 1917.	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ .\$3540.00 \\ .\$4540.00 \\ \hline \\ \$544,540.00 \\ \hline \\ \$126,388.12 \\ 39.872.87 \\ 500.00 \\ \hline \end{array}$
Interest on Bonds Paid. Daring Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds. Paving, including Bond No. 10, Dist. No. 34, \$436.00, payable Aug. 1, 1917 Sewer Bond No. 7, Sewer District No. 53, matured Aug. 1, 1917. Bond No. 4, Sewer District No. 54, matured Aug. 1, 1917.	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ .\$540.00 \\ 15,000.00 \\ 43,000.00 \\ \hline \\ \$544,540.00 \\ \hline \\ \$126,388.12 \\ 39,872.87 \\ 500.00 \\ 199.50 \\ \hline \end{array}$
Interest on Bonds Paid. Daring Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds. Paving, including Bond No. 10, Dist. No. 34, \$436.00, payable Aug. 1, 1917 Sewer Bond No. 7, Sewer District No. 53, matured Aug. 1, 1917. Bond No. 4, Sewer District No. 54, matured Aug. 1, 1917. Appropriation made for redemption Aug. 1, 1917, of two foregoing	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ .\$540.00 \\ 15,000.00 \\ 43,000.00 \\ \hline \\ \$544,540.00 \\ \hline \\ \$126,388.12 \\ 39,872.87 \\ 500.00 \\ 199.50 \\ \hline \end{array}$
Interest on Bonds Paid. During Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds. Paving, including Bond No. 10, Dist. No. 34, \$436.00, payable Aug. 1, 1917 Sewer Bond No. 7, Sewer District No. 53, matured Aug. 1, 1917 Bond No. 4, Sewer District No. 54, matured Aug. 1, 1917. Appropriation made for redemption Aug. 1, 1917, of two foregoing bonds, but not presented for payment.	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ .\$27,239.00 \\ \hline \\ \$450,000.00 \\ 19,000.00 \\ 14,000.00 \\ 15,000.00 \\ 43,000.00 \\ \hline \\ \$544,540.00 \\ \\ .\$126,388.12 \\ 39.872.87 \\ 500.00 \\ 199.50 \\ \hline \end{array}$
Interest on Bonds Paid. Daring Year. Fire Department Public Parks Steere Farm Detention Hospital Paving Districts Sewer Districts Water Works Total Coupons redeemed Bonds Outstanding Jan. 31, 1918. City Bonds. Water Works Fire Department Public Parks Steere Farm Detention Hospital Broadway Bridge Total City Bonds District Bonds. Paving, including Bond No. 10, Dist. No. 34, \$436.00, payable Aug. 1, 1917 Sewer Bond No. 7, Sewer District No. 53, matured Aug. 1, 1917. Bond No. 4, Sewer District No. 54, matured Aug. 1, 1917. Appropriation made for redemption Aug. 1, 1917, of two foregoing	$\begin{array}{c} .\$ & 540.00 \\ . & 212.48 \\ . & 640.00 \\ . & 700.00 \\ . & 5,942.12 \\ . & 1,304.40 \\ . & 17,900.00 \\ \hline \\ .\$ 27,239.00 \\ \hline \\ \$ 450,000.00 \\ 19,000.00 \\ .\$ 43,000.00 \\ \hline \\ \$ 126,388.12 \\ 39,872.87 \\ 500.00 \\ 199.50 \\ \hline \\ \$ 166,960.49 \\ \hline \end{array}$

In comparing the annual reports of different departments your attention is called to the various periods of time covered by said reports, as provided by present charter.

Respectfully submitted

ISAAC G. REYNOLDS, City Clerk and Comptroller.

Ordered to take usual course. Resolutions.

By Ald. Lutz: Resolved, that the amendment to section 69 of the Charter which was proposed at the meeting of this body held under date of January 21st, 1918, and carried by the entire vote of the members present at said meeting, providing for an increase in the compensation of certain city officers, be submitted to the electors of the City of Ann Arbor, Michigan, at the general city election to be held in the several wards of the city on the 1st day of April, 1918.

Resolved, further, that the said vote be by ballot, and that said ballot shall be of equal width and length, printed on white paper with black ink, and

shall read as follows:

Amendment to Section 69 of Charter.

To provide for the payment of the City Treasurer the sum of seven hundred twenty dollars per annum for clerk hire and for the payment to the city marshal such compensation as the common council may allow and to the city supervisors the sum of four dollars per day while performing the duties of their office. Yes ().

To provide for the payment to the City Treasurer the sum of seven hundred twenty dollars per annum for clerk hire, and for the payment to the city marshal such compensation as the common council may allow and to the city supervisors the sum of four dollars per day while performing the duties of their office. No ().

Resolved, further, that the said election be held in the several ward voting rooms of the city as follows: 1st ward, voting room, basement of city hall; 2nd ward, ward building, on S. Ashley st; 3rd ward, ward building on Miller avenue; 4th ward, voting room, basement of Armory; 5th ward, ward building on Swift st.; 6th ward, voting room in basement of Tappan school; 7th ward, ward building, Mary st., City of Ann Arbor, Mich.

Resolved, further, that the polls of said election be opened at seven c'clock in the morning and remain open until eight o'clock p. m., central standard time and that the canvas and termination of the vote be made pursuant to the state law and city

charter.

Resolved, further, that the City Clerk be and is hereby instructed to make all necessary arrangements for said election.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

By Ald. Mayer: Resolved, that the City Clerk make all necessary arrangements for registration to be held March 27, 1918, as provided by charter, and for the election to be held April 1, 1918; both to be held in the usual ward voting places and the polls of election to be open until eight o'clock in the evening, central standard time.

Resolved, further, that the City Clerk be and is hereby authorized to register all duly qualified electors, presenting themselves for registration, at the office of the city clerk at any time during regular office hours up to eight o'clock p. m., on March 16, 1918; provided, further, that on March 9, and 16, 1918, the office be held open until eight o'clock p. m. for such purpose, and on these two days the City Clerk may appoint an assistant who shall receive \$4.00 per day for such services.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

By Ald. Hauser: Resolved, that Carl Rehberg be and is hereby appointed to act March 27, 1918, on the board of registration of the fifth ward to fill vacancy.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

By Ald. Hauser: Resolved, that from and after the passage of this resolution no persons be admitted to the Washtenaw County Poor House to be kept at the expense of the City of Ann Arbor unless admitted upon the written order of the City Poor Commissioner.

Resolved, further, that the superintendent of said Poor House be asked to immediately notify the city clerk of the City of Ann Arbor when any inmate who has been confined on the

order of the city poor commissioner and kept at the expense of the city ceases to be an inmate of said poor house.

Resolved, further, that the City Clerk mail a certified copy of this resolution to the city poor commissioner and superintendent of the Washtenaw County Poor House.

Adopted by the following vote: Yeas, Ald. Sugden, Mayer, Huss, Andres, Henderson, Donnelly, Markey, Hauser, McGregor, Freeman, Lutz, Sink, Pres. Reichert, 13. Nays, none.

The Council adjourned.

ISAAC G. REYNOLDS, City Clerk.