

said street shall be planked on both sides of each rail, and a good roadway constructed between the rails with gravel.

That on the written acceptance of this recommendation, agreeing to its terms, by William J. Clancy and Andrew J. Reule, and giving to the City a bond in the sum of one thousand dollars to save the City from any liability, the said side-track may be put down under the direction and supervision of the City Engineer and without expense to the City.

Henry G. Pipp, C. L. Staffan, W. H. Stark, Committee.

We hereby agree to all the terms of the above recommendation, and agree to remove said side-track whenever requested so to do by the Common Council of the City of Ann Arbor.

Dated ..... 1909.

Moved by Ald. Paton: That the report and recommendation be adopted. Adopted as follows: Yeas—Ald. Georg, Stark, Murray, Sweet, Staffan, Pipp, Lutz, Paton, Pres. Mills, 9. Nays—Ald. Sherk, 1.

The Council adjourned.

ROSS GRANGER, Clerk.

Council Chamber, Ann Arbor, Mich., Dec. 6th, 1909.

Regular Session.

Meeting called to order by Pres. Mills.

Present: Ald. Stark, Murray, Pipp, Sherk, Blaich, Lutz, Paton, Pres. Mills—8.

Absent: Ald. Georg, Hochrein, Sweet, Staffan, St. James, Manwaring, Smith—7.

Minutes of previous meetings approved.

Petitions.

Of W. F. Bird, relative to erecting a temporary coal shed on North Fourth av., received and referred to the street committee.

Of John S. P. Tatlock, et al, relative to sewer on New Jersey av., also a water main on same street, received and referred to the sewer and water committees.

Claim and petition of Mary A. Exinger, relative to Glen av. sidewalk, received; and, on motion of Ald. Lutz, referred to the city attorney and sidewalk committee.

COMMITTEE REPORTS.

Finance Report.

Ann Arbor, Mich., Dec. 6th, 1909.

To the Honorable the Common Council: Gentlemen—Your Finance Committee have had the city bills under consideration, and recommend their allowance and warrants be

drawn for the following amounts.

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

Contingent Fund.

Table listing contingent fund items: Ross Granger, salary and clerk hire \$ 166.66; D. A. Hammond, salary and clerk hire 108.33; S. W. Beakes, salary 125.00; E. W. Groves, salary 125.00; John Wisner, salary 100.00; John W. Dwyer, salary 83.33; James F. Breakey, salary 50.00; Harris Ball, salary 50.00; M. E. Easterly, salary 40.00; Napoleon Brough, salary 45.00; Marvin Davenport, salary 6.25; E. K. Herdman, salary 25.00; J. W. Markey, collecting garbage 300.00; James Barry, Eng. Asst. 40.00.

Table listing regular salaries and services: Total regular salaries and services \$1,264.57; Ann Arbor Gas Co., City Hall Council, etc. \$ 2.70; Washtenaw Light & Pow. Co. City Hall & Clock 25.66; Michigan State Tel. Co., City phones 42.00; C. F. Willey, Milk analyses 10.00; Mary S. Lederer, Services 4.85; Wm. Robinson, Labor 2.00; The Times News Co., Printing 55.20; The Athens Press, Printing 9.00; K. E. Gauss, Binding 5.85; L. C. Gillette, Posting notices 3.00; Richmond & Backus Co. supplies 19.33; George Wahr, supplies 19.75; Mayer & Schoettle, supplies 16.50; F. M. Kirby, supplies .80; M. M. Seabolt, supplies .62; H. J. Brown, supplies 7.00; Schumacher's Hardware supplies 3.25; Jno. C. Fischer, supplies 1.15; City Ice Co., supplies 12.00; H. G. Prettyman, Postage 10.72; Polhemus Transfer Line, liveries 5.50; Robison & Co., liveries 5.50; D. A. Hammond express paid .25.

Total supplies, etc \$ 262.63
Total contingent fund \$1,527.20

Fire Fund.

Table listing fire fund items: 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. Holzhauser, 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 November .....	\$ 586.50
Varsity Laundry, washing ..	\$ 8.47
Ann Arbor Gas Co., Light etc.....	10.84
Washtenaw Light & Pow. Co. Light, etc.....	5.87
United States Disinfecting Co., supplies.....	6.00
Standard Sponge & Chamois Co., supplies.....	25.49
Eberbach & Son, Co., supplies.....	5.81
H. J. Brown, supplies.....	1.00
J. J. Quarry, supplies.....	2.40
B. St. James, supplies.....	19.50
Caspar Rinsey, supplies.....	4.80
M. M. Seabolt, supplies.....	2.35
J. A. Brown, supplies.....	4.50
Dean & Co., supplies.....	4.75
Schumacher's Hardware supplies.....	7.80
Jno. C. Fischer, supplies.....	21.92
F. W. Euss, supplies.....	8.60
E. M. Wurster, supplies and repairs.....	15.10
Anon Teufel, supplies and repairs.....	13.30
Heinzman & Laubengayer, coal.....	15.90
F. Ticknor, hay.....	30.52
M. Martin, hay, etc.....	16.77
H. Otto & Son, horseshoeing	3.50
A. H. Hestler, horseshoeing	3.00
C. W. Cornell, horseshoeing	4.60
Seybold & Esslinger, horseshoeing.....	21.10
Ralph Edwards, supplies paid.....	2.00
Chas. Andrews, express paid	.50

Total supplies, etc.....	\$ 266.39
Total fire fund .....	\$ 852.89

**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
Geo. Schanz, salary.....	30.00
Wm. Blackburn, salary.....	30.00
Zenus Sweet, salary.....	30.00
Ernest Bethke, salary.....	30.00

Total salaries for 1-2 month of November .....	\$ 255.66
Washtenaw Home Tel. Co. Tolls.....	\$ .80
Michigan State Tel. Co. tolls	.25
D. J. Malloy, repairs.....	2.70
Polhemus Transfer Line liveryes.....	14.00
Walker's Livery, liveryes ..	1.00

Total liveryes, etc.....	\$ 18.75
Total Police fund .....	\$ 274.41

**Poor Fund.**

Stretch & Rash, supplies ..	\$ 16.50
Geisendorfer & Fischer, supplies.....	3.89
Bigalke & Reule, supplies ..	20.60
M. M. Seabolt, supplies.....	10.77
Theurer & Walker, supplies	19.41
F. C. Cornwell, supplies .....	7.50
Ann Arbor Railroad Co., fare	1.79
J. H. Shadford, salary .....	10.00

Total Poor fund.....	\$ 90.46
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**Street Lighting Fund.**

Washtenaw Light & Pow. Co., Light.....	\$ 949.53
Welsbach St. Lighting Co. Light.....	221.83
Ann Arbor Gas Co., Light ..	3.50

Total Street Lighting fund.....	\$1,174.86
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**Cemetery Fund.**

Matthaus Luippoid, salary..	\$ 30.00
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**Park Fund.**

Thomas Allen, labor.....	\$ 22.40
Wm. B. Allen, labor.....	18.80
Geo. Bottsford, labor.....	17.40
Louis Buckles, labor.....	5.40
D. Crawford, labor.....	1.50
Chas. Huddy, labor.....	14.40
J. W. O'Brien, labor.....	25.00
W. J. Randel, labor.....	11.50
Geo. Shrepper, labor.....	3.40
John Weinman, labor.....	3.40

Total labor.....	\$ 123.20
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George Bischoff, land, West Park.....	\$ 75.00
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Jno. C. Fischer Co., supplies.....	7.59
Muehlig & Schmid, supplies	2.80
Wm. H. L. Rohde, supplies..	7.09
Seybold & Esslinger, repairs	.30

Total supplies, etc. ....	\$ 92.78
Total Park fund.....	\$ 215.98

**Street Fund.**

William Bury, labor.....	\$ 28.22
William Graf, labor.....	16.60
Michael Herey, labor.....	15.20
Michael Session, labor.....	27.60
John Holka, labor.....	5.40
William Kuehn, labor.....	14.00
Julius Loehrke, labor.....	37.50
Chris. Larmee, labor.....	1.60
James Mason, labor.....	16.89
Patrick McDonald, labor..	8.60
Fred Ulrich, labor.....	7.11
Elsifor Bros., team.....	17.78
W. L. Henderson, team.....	36.45
John McHugh, team.....	57.34
Wm. Rohde, team.....	12.00
Walter Schneider, team..	18.67
Joe Wallaker, team.....	46.67
Marion Wheelock, team..	33.34

Total labor.....	\$ 400.97
Christian Schlenker supplies \$	2.95
Jno C. Fischer, supplies.....	4.85
Geo. W. Weeks, supplies ..	2.25
M. Staebler & Son, supplies..	.60
Muehlig & Schmid, supplies	2.40
Ann Arbor Gas Co., supplies	12.00

Will Donegan, hay...	15.21
D. J. Malloy, repairs...	2.55
A. C. Hetsler, repairs...	1.10

Total supplies, etc...	\$ 43.91
Total Street fund...	\$ 444.88

**Sidewalk Fund.**

John Holka, labor...	\$ 2.40
Geo. Marsden, labor (ex-tensions)...	1.75
Fred Ulrich, labor...	18.00
William Wheeler, labor...	2.80
Elsifor Bros. team (& filling)	41.07
Wm. Rohde, team...	3.12

Total Sidewalk fund...	\$ 69.14
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**Bridge, Cul. & Crosswalk Fund.**

William Bury, labor...	\$ 3.56
Fred Ulrich, labor...	3.56

Total labor...	\$ 7.12
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Ann Arbor Machine Co., sup-plies...	\$ 51.66
S. Wood & Co., supplies	6.30
Seybold & Esslinger, supplies etc...	11.75

Total supplies, etc...	\$ 69.71
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Total Bridge, Cul. & Cross-walk fund...	\$ 76.83
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**Recapitulation.**

Contingent fund	\$1,527.20
Fire	852.89
Police	274.41
Poor	90.46
Light	1,174.86
Cemetery	30.00
Park	215.98
Street	444.88
Sidewalk	69.14
Bridge, Cul. & Crosswalk	76.83

Total....	\$4,756.65
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Approved and respectfully submitted to the Finance Committee.

ROSS GRANGER, City Clerk.

Ald. Blaich moved the adoption of the report.

Adopted as follows: Yeas—Ald. Stark, Murray, Pipp, Sherk, Blaich, Lutz, Paton, Pres. Mills—8.

Nays—None.

**Sewer Committee.**

Ann Arbor, Mich., Dec. 6, 1909.

To the Honorable the Common Council.

Gentlemen: Your sewer committee, to whom was referred the communication of the city engineer relative to connecting roof water with the sanitary sewers, begs to report that we have had said communication under consideration and your committee is of the opinion that no storm water should be allowed to enter these sewers where it is possible to prevent it. Respectfully submitted,

I. L. Sherk, Geo. Lutz, Sewer Committee.

Ald. Sherk moved the adoption of the report, and the same was adopted by unanimous vote of those present.

**Officers' Reports.**

To the Common Council of the City of Ann Arbor:

**CITY FUNDS—Treasurer's report for month ending Nov. 30, 1909:**

Money Received.	
Bridge, culvert and cross-walk fund:	
Cash from sale of brick..	\$ 10.00
Contingent fund:	
Peddler's licenses....	\$6.00
Dray license .....	1.00
Milk license .....	1.00
Fees on taxes col-lected .....	.70
Police fund:	
Officers' fees and hack...	20.35
Dog license fund:	
Dog licenses .....	5.00
Street fund:	
Waste from paved streets.	2.00
Cemetery fund:	
From sale of lots..	\$35.00
From burial permits	29.00
From care of lot...	1.00
Total .....	\$ 111.05

On hand Nov. 1.....	29,519.15
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Total .....	\$29,630.20
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Disbursed, warrants paid...	6,704.10
On hand Dec. 1.....	\$22,926.10

Disbursed, Warrants Paid.	
Bridge, culvert and crosswalk fund .....	\$ 523.37
Contingent fund .....	1,535.83
City cemetery fund .....	66.80
Fire department fund.....	1,356.30
Poor fund .....	56.06
Police fund .....	534.62
Street fund .....	889.22
Park fund .....	251.96
Street lighting fund.....	1,155.23
Sidewalk fund .....	190.63
Sidewalk building fund.....	1,605

Total .....	\$6,704.10
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Condition of city funds on the first day of December, 1909:

On Hand.	
Bridge, culvert and cross-walk fund .....	\$ 9,636.88
Contingent fund .....	6,960.13
City cemetery fund .....	193.97
Dog license fund .....	52.23
State dog tax fund.....	100.00
Fire department fund.....	3,210.92
Poor fund .....	518.87
Police fund .....	2,727.61
Street fund .....	4,954.14
Water fund .....	655.50
Park fund .....	499.50
Street lighting fund .....	4,746.47
Sidewalk fund .....	1,722.89
Sidewalk building fund.....	350.84
National guard armory.....	5,400.00

Total .....	\$41,570.03
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Overdrawn.	
Uncollected city tax fund...	\$16,592.08
Delinquent tax fund.....	2,051.85

Total .....	\$18,643.93
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Balance on hand.....	\$22,926.10
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Warrants Outstanding.	
Bridge, culvert and crosswalk fund .....	\$ 4.48
Contingent fund .....	2.10
Poor fund .....	10.21

Park fund ..... .60  
 Sidewalk fund ..... 10.00  
 Total ..... \$27.39

PAVING FUNDS—Treasurer's report  
 for month ending Nov. 30, 1909:

Money Received.  
 Labor Acct. Paving Dist. No. 12:  
 From sale of bonds.....\$1,930.15

Total ..... \$1,930.15  
 On hand Nov. 1..... 7,674.41

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

Condition of paving funds on the first  
 day of December, 1909:

On Hand.  
 Tax Acct. Pav. Dist. No. 4..\$ 1,681.67  
 Tax Acct. Pav. Dist. No. 5.. 2,241.95  
 Tax Acct. Pav. Dist. No. 6.. 127.36  
 Tax Acct. Pav. Dist. No. 7.. 1,830.60  
 Tax Acct. Pav. Dist. No. 8.. 414.10  
 Tax Acct. Pav. Dist. No. 9.. 1,312.79  
 Tax Acct. Pav. Dist. No. 10.. 1,575.00  
 Tax Acct. Pav. Dist. No. 11.. 422.41  
 Labor Acct. Pav. Dist. No. 12 806.23

Total ..... \$10,412.11

Overdrawn.

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

Total ..... \$807.55  
 Balance on hand.....\$9,604.56

LATERAL SEWER FUNDS—Treasurer's report  
 for month ending Nov. 30, 1909:

Money Received.  
 Tax Acct. Sewer Dist. No. 14:  
 Taxes collected ..... \$ 8.75

Tax Acct. Sewer Dist. No. 27:  
 Taxes collected ..... 14.43

Total ..... \$ 23.18  
 On hand Nov. 1..... 4,551.06

Total ..... \$4,574.24  
 Disbursed, warrants paid.... 30.69

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

Disbursed, Warrants Paid.

Tax Acct. Lat. Sewer No. 27..... \$15.00  
 Tax Acct. Lat. Sewer No. 30..... 8.61  
 Tax Acct. Lat. Sewer No. 31..... 7.08

Total ..... \$30.69

Condition of lateral sewer funds on  
 the first day of December, 1909:

On Hand.  
 Tax Acct. Lat. Sewer No. 13..\$ 1,648.23  
 Tax Acct. Lat. Sewer No. 14 407.35  
 Tax Acct. Lat. Sewer No. 15 360.26  
 Tax Acct. Lat. Sewer No. 16 181.87  
 Tax Acct. Lat. Sewer No. 17 188.99  
 Tax Acct. Lat. Sewer No. 18 251.87

Tax Acct. Lat. Sewer No. 19 152.61  
 Tax Acct. Lat. Sewer No. 20 189.92  
 Tax Acct. Lat. Sewer No. 21 330.39  
 Tax Acct. Lat. Sewer No. 22 1,163.92  
 Tax Acct. Lat. Sewer No. 24 690.16  
 Tax Acct. Lat. Sewer No. 25 746.52  
 Tax Acct. Lat. Sewer No. 26 1,314.32  
 Tax Acct. Lat. Sewer No. 27 4,644.72  
 Tax Acct. Lat. Sewer No. 28 574.99  
 Tax Acct. Lat. Sewer No. 29 273.85  
 Tax Acct. Lat. Sewer No. 30 780.02  
 Tax Acct. Lat. Sewer No. 31 531.93  
 Lab. Acct. Lat. Sewer No. 32 825.86  
 Tax Acct. Lat. Sewer No. 33 265.94  
 Lab. Acct. Lat. Sewer No. 33 97.36  
 Lab. Acct. Lat. Sewer No. 34 1,179.96

Total ..... \$13,801.04

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. 35 229.71

Total ..... \$12,257.49  
 Balance on hand.....\$4,543.55

November, 1909—Condition of funds:  
 City funds on hand.....\$22,913.10  
 Paving funds on hand..... 9,604.56  
 Sewer funds on hand..... 4,543.55

Total ..... \$37,064.21

Bank balance:  
 Cashier's certificate ..... \$36,897.58  
 Cash on hand. 166.63 \$37,064.21  
 Respectfully submitted,  
 D. A. HAMMOND, City Treasurer.

German-American Savings Bank,  
 Ann Arbor, Mich., Dec. 6, 1909.

This is to certify that there was on  
 deposit at the close of business Nov.  
 30, 1909, to the credit of D. A. Ham-  
 mond, treasurer, the sum of thirty-  
 six thousand eight hundred ninety-  
 seven dollars and fifty-eight cents  
 (\$36,897.58). Very respectfully,

EDW. L. SEYLER, Cashier.

**City Clerk's Report.**  
**Report of the City Clerk for Month ending November 30, 1909.**

CITY FUNDS	BAL. Nov. 30, 1909.		Liabilities Contracted	Available	Deficit
	On Hand	Overdrawn			
Bridge, culv't & crosswalk .. \$	9,632.40			\$ 9,632.40	
Contingent. . . . .	6,958.06		\$10,116.56		3,158.50
City cemetery. . . . .	193.97		240.00	46.03	
Dog license. . . . .	52.23			52.23	
State dog tax. . . . .	100.00			100.00	
Delinquent tax. . . . .		2,051.85			
Fire departm't. . . . .	3,240.92		8,797.50		5,556.58
Poor . . . . .	308.66		80.00	228.66	
Police . . . . .	2,727.66		3,834.90		1,107.24
Street . . . . .	4,954.14			4,954.14	
Uncoll. city tax. . . . .		16,592.08			
Water . . . . .	665.50		8,560.00		7,894.50
Park . . . . .	498.90			498.90	
Street lighting. . . . .	4,746.47		9,318.64		4,572.17
Sidewalk . . . . .	1,712.89			1,712.89	
Sidewalk bldg. . . . .	350.84			350.84	
Main sewer. . . . .	5,400.00		5,400.00		
<b>Total . . . . .</b>	<b>\$41,542.64</b>	<b>\$18,643.93</b>	<b>\$46,347.60</b>	<b>\$17,576.09</b>	<b>\$22,288.99</b>
Cash balance. . . . .					\$22,898.71

Respectfully submitted, ROSS GRANGER, City Clerk.

To the Common Council:

Gentlemen: I call your attention to the foregoing report. The deficit column represents the amount each fund will be overdrawn, less the saloon and liquor license money, next July, if contracts now made are taken care of. The reason this is shown to July is that no money, other than saloon money, will be available to replenish the funds before that date. While there is plenty of money on hand at present and the funds are in better condition than they have been in several years, there is no possible chance to overcome the deficit before the budget is made up, and then only by having the people vote the proposed change made in my report of July 19, last. To illustrate some of the

natural increase in running expenses positively necessary for the proper advancement of city interest—the fire hydrant increase over that of a year ago will be \$440.00; street and alley lighting shows an increase over a year ago of \$983.76. I can say, however, that no increase over amount of money raised last year for city funds will be necessary if it be raised in such a manner that distribution can be properly made. Large contracts for permanent improvements, such as bridges, etc., should be taken care of by special assessment outside of money raised for natural running expenses. All propositions along these lines should go before the people this spring.

Respectfully submitted,  
 ROSS GRANGER, City Clerk and  
 Comptroller.

Reports of city treasurer, clerk and marshal received and ordered on file, reports of treasurer and clerk to be printed in minutes.

**Resolutions.**

By Ald. Murray: Resolved, that the city clerk be and is hereby authorized to draw warrants for all regular city salaries for December on Tuesday, December 21, 1909, in connection with the mid-month pay roll as approved by the council at next meeting.

Adopted as follows: Yeas—Ald. Stark, Murray Pipp, Sherk, Blaich, Lutz, Paton, Pres. Mills—8.

Nays—None.

By Ald. Lutz: Resolved, that the city clerk purchase such coal as is necessary for use at City Hall, purchases to be approved by the finance committee.

Adopted as follows: Yeas—Ald. Stark, Murray Pipp, Sherk, Blaich, Lutz, Paton, Pres. Mills—8.

Nays—None.

Moved by Ald. Pipp, that the matter of the Seventh st. excavation and railing be referred to the street committee. Adopted.

The council adjourned.

ROSS GRANGER, Clerk.