

Council Chamber,  
Ann Arbor, Mich., May 4th, 1908.

**Regular Session.**

Meeting called to order by Pres. Walz.

Present—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—14.

Absent—Ald. Stark—1.

Minutes of previous meetings approved.

**Communication from Mayor.**

May 4th, 1908.

To the Honorable the Common Council.

Gentlemen:—I beg to submit for your approval and the confirmation of such appointments as is required by the charter:

City Treasurer—D. A. Hammond.

City Attorney—J. W. Dwyer.

Board of Fire Commissioners—George Apfel.

Board of Health—J. J. Quarry.

Board of Public Works—C. Schlenker.

Board of Park Commissioners—D. F. Allmendinger.

Police Department—Theodore Apfel, chief police; John O'Mara, sergeant; Z. C. Sweet, Thomas O'Brien, William Walsh, Mat. Max, William Blackburn, George Schanz, patrolmen.

Board of Building Inspectors—John Koch, William P. James, Charles Andrews.

By request the following special policemen are appointed for the campus, without pay—H. Reeves, R. Armbruster, J. M. Perkins, D. L. White, N. D. Gates, Thomas Hopwood, Theodore Mast.

Respectfully submitted,

JAMES C. HENDERSON,

Mayor.

Mayor's communication received, accepted and, on motion of Ald. Manwaring, appointments acted upon separately.

Moved by Ald. Abbott, that the appointment of Mr. D. A. Hammond be confirmed as city treasurer.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—14.

Nays—None.

Moved, by Ald. Manwaring, that the appointment of Mr. J. W. Dwyer, as city attorney, be confirmed.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—14.

Nays—None.

Moved by Ald. Abbott, that the appointment of Mr. George Apfel, as fire commissioner, be confirmed.

Adopted as follows:

Yeas—Ald. Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Abbott, Lutz, Pres. Walz—9.

Nays—Ald. Georg, Manwaring, Sherk, Goodyear, Smith—5.

Moved by Ald. Abbott, that J. J. Quarry be confirmed as member of board of health.

Adopted by unanimous vote of those present.

Moved by Ald. Manwaring, that Christian Schlenker be confirmed as member of the board of public works.

Adopted by unanimous vote of those present.

Moved by Ald. Sherk, that D. F. Allmendinger be confirmed as member of board of park commissioners.

Adopted by unanimous vote of those present.

By Ald. Goodyear, that the appointments of John Koch, William P. James and Charles Andrews, as building inspectors, be confirmed.

Adopted by unanimous vote of those present.

**From Board of Public Works, meeting of April 30, 1908.**

Ann Arbor, Mich., April 30, 1908.  
Board of Public Works, Wirt Cornell, president.

Gentlemen:—In regard to the bids for sewers which were referred to me for comparison, I make the following report:

**District No. 27 (2nd ward)**

Hutzel & Co.....	\$9,274.15
Koch Brothers .....	8,422.75
L. Dresselhouse .....	8,128.55
E. L. Schneider .....	7,675.50

**District No. 29 (Spring St. Extension)**

Hutzel & Co. ....	676.50
L. Dresselhouse .....	604.00
E. L. Schneider .....	588.00

**District No. 30 (Catherine and Clark Streets).**

Hutzel & Co.....	\$1,382.70
L. Dresselhouse .....	1,284.60
E. L. Schneider .....	1,202.80

Respectfully submitted,  
E. W. GROVES,  
City Engineer.

Moved by Mr. Schlenker, that the bids of E. L. Schneider for sewer No. 27 (2nd ward) and sewer No. 29 (Spring street Extension) be recommended to the council for acceptance.

Adopted as follows:

Yeas—Messrs. Nichols, Hubbard, Scott, Mummery, Schlenker and Pres. Cornwell—6.

Nays—None.

Moved by Ald. Abbott, that the recommendation of the board of public works be concurred in, provided that city furnish man to lay tile and cement the same, trench to be prepared by contractor, tile to be furnished city man in ditch, city to deduct \$175.00 on District No. 27 and \$25.00 on District No. 29 from amount of final estimate.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—14.

Nays—None.

**John R. Miner's Report.**

Ann Arbor, Mich., May 4, 1908.

To the Common Council of the City of Ann Arbor, Mich.

I beg leave to report that I have carefully examined the books, vouchers and accounts of the city clerk and the city treasurer, and find that the books have been kept correctly; that vouchers are on file for all disbursements, and that the balance shown to be on hand is deposited in the Farmers' and Mechanics' bank, except the sum of \$33.75 which is in the treasurer's vault.

I would recommend that a ledger account of outstanding warrants be kept by the treasurer, as that account seems to be the only one which is a source of annoyance, when settling the monthly accounts.

Respectfully,  
JOHN R. MINER,  
Accountant.

Moved, by Ald. Goodyear, that the report be accepted and adopted.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—14.

Nays—None.

**COMMITTEE REPORTS.**

**Finance Report.**

Ann Arbor, Mich., May 4th, 1908.  
To the Honorable Common Council.

Gentlemen:—Your committee on finance have had the city bills under consideration and recommend their allowance and warrants drawn for the following amounts.

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

**Contingent Fund.**

Regular salaries for month of April .....	\$821.24
E. K. Herdman, salary (quarterly) .....	37.50
James Barry, engineer's asst. and expenses paid .....	41.10
Julius Loehrke, labor .....	51.75
G. F. Willey, milk analyses (B. of H.) .....	12.00
H. J. Brown, supplies .....	23.00
Ann Arbor Gas Co., light, etc.	3.55
Washtenaw Light & Power Co., light, etc. ....	26.98
Ann Arbor Times Co., printing	45.24
Ann Arbor News Pub. Co., printing .....	34.62
Sid W. Millard, printing.....	8.00
Schairer & Kerr, printing ....	16.75
Chas. F. Meyers, printing.....	6.50
The Athens Press, printing ...	2.00
The Detroit Free Press, printing .....	5.40

**Election.**

Cook House, meals .....	4.00
Henry Hochrein, meals .....	3.50
Theo. F. Prochnow, meals....	7.50
John Baumgardner, meals ...	3.50
Mrs. Josiah Jacobus, meals ...	7.00
D. M. Willets, meals.....	2.80
J. E. Brennan, meals .....	3.50
E. D. Hiscock, supplies .....	2.95
Henne & Stanger, rent of tables, etc. ....	2.65
M. J. O'Brien, draying.....	3.50
Wm. Ferrier, labor .....	3.00
Robinson & Co., liveries .....	14.50

## COMMON COUNCIL—MAY 4, 1908.

11

Polhemus Transfer Line, liveries .....	7.50
H. G. Prettyman, postage ....	46.01
John R. Miner, services.....	52.50
McOmbler & Miner, insurance.	22.50
Daniel B. Sutton, board (city cases) .....	20.40
Michigan State Tel. Co., services .....	.40
Washtenaw Home Tel. Co, city phones .....	55.80
Herrick & Bohnet, supplies...	1.35
The J. C. Goss Company, supplies .....	7.50
Schumacher & Backhaus, supplies, etc. ....	49.39
Christian Schlenker, supplies, etc. ....	4.75
Martin Haller, supplies .....	149.00
Bailey & Edmunds, supplies and repairs .....	27.75
Ross Granger, express paid...	1.05
Frank Perkins, collecting garbage .....	200.00

**Fruit and Orchard.**

M. M. Wheelock, inspector....	43.18
C. C. Donahue, inspector.....	36.82
John Shadford, inspector .....	27.01
Wm. Green, labor .....	11.20
Frank Hitchcock, labor .....	11.20
Fred Lutz, labor .....	8.80
Geo. Randel, labor .....	8.80
Wm. Root, labor .....	11.20
Geo. J. Schlemmer, labor and horse .....	10.20
R. A. Shankland, labor and horse .....	16.20
Wilber Wilcox, labor .....	11.20
Chas. S. Millen, supplies.....	1.20
Muehlig & Schmid, supplies and repairs .....	2.45

Contingent fund total.....\$2,040.29

**Fire Fund.**

Regular salaries for ½ month of April .....	\$571.67
Ann Arbor Gas Co., light, etc.	8.84
Washtenaw Light & Power Co., light, etc. ....	5.98
The Henderson-Ames Co., supplies .....	2.04
American-LaFrance Fire En. Co, supplies .....	8.05
Superior Seal & Stamp Co, supplies .....	.75
F. W. Buss, supplies, etc. ....	11.25
Schumacher Hdw. Co, supplies	5.70
Caspar Rinsey, supplies .....	1.60
Geo. W. Sweet, supplies .....	1.90

C. Prochnow, oats .....	44.00
Chas. Hormann, oats and hay.	56.68
M. Staebler & Son, coal.....	15.00
Seybold & Esslinger, horse-shoeing .....	7.55
H. Otto & Son, horseshoeing..	4.00
Cornell & Slater, horseshoeing	1.60
A. C. Hetsler, horseshoeing...	.80
Chas. Andrews, expenses paid	1.88

Fire fund total ..... \$749.29 |**Police Fund.**

Regular salaries for ½ month of April .....	\$271.66
Washtenaw Home Tel. Co., services .....	1.10
R. C. Phelps, liveries.....	7.00
Polhemus Transfer Line, liveries .....	1.00
Schumacher Hdw. Co., supplies	.35

Police fund total ..... \$281.11 |**Dog Fund.**

Harris Pall, services.....	3.00
The T. P. Cooke Co., supplies.	6.76

Dog fund total ..... 9.76 |**Cemetery Fund.**

L. D. Grose, salary .....	\$ 29.16
L. D. Grose, shade trees .....	12.50

Cemetery fund total ..... 41.66 |**City Hall Labor Fund.**

M. E. Easterly, salary .....	\$ 40.00
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**Poor Fund.**

Dorow & Rockol, supplies....	\$ 7.10
Fischer & Finnell, supplies...	7.62
Herrick & Bohnet, supplies...	2.18
Jacob Eschelbach, supplies...	2.95
Staebler & Son, supplies.....	7.50
D. C. Prochnow, supplies.....	4.93
Gruner & Co., supplies.....	2.00
Shadford & Ziegler, supplies..	2.79
M. M. Seabolt, supplies.....	10.73
Rinsey & Kyer, supplies.....	12.17
Miller & Pray, supplies.....	10.52
Ada Hill, care of o'd lady.....	7.00
M. J. Martin, salary.....	10.00

Poor fund total ..... 87.49 |**Street Lighting Fund.**

Washtenaw Light & Power Co., light .....	\$873.56
Weisbach Street Lighting Co., light .....	177.83

Street lighting fund total..\$1,051.39

<b>Building Sidewalk Fund.</b>	
County treasurer, Purtell walk.	\$20.76
<b>Street Fund.</b>	
King Bruce, labor	\$ 12.60
Will Bury, labor	19.11
James Davis, labor	7.20
Geo. Goodrich, labor	13.60
Nicholas Hendlong, labor	2.80
Michael Herey, labor	14.20
Michael Hession, labor	21.60
John Holka, labor	9.00
James Jones, labor	1.80
Adam Kreimer, labor	14.40
James Mason, labor	24.75
Patrick McDonald, labor	1.80
John Radford, labor	19.80
Scott Spear, labor	12.60
Fred Ullrich, labor	2.00
L. W. Walker, labor	12.60
John Weinman, labor	16.20
John Bruckner, team	36.00
W. L. Henderson, team	36.00
John McHugh, team	29.78
John Miller, team	37.78
Chas. Neithammer, team (two)	53.00
C. A. Perkins, team	41.78
Albert Steffen, team	42.23
Geo. Weeks, team	16.00
Joe Wilker, team	28.34
Sara Wisner, clerical work	10.00
Christian Schlenker, supplies	8.25
A. C. Hetsler, repairs, etc.	2.15
Seybold & Esslinger, horse-shoeing	3.40
Bailey & Edmunds, repairs	.50
<b>Total</b>	<b>\$542.27</b>

<b>Sidewalk Fund.</b>	
King Bruce, labor	3.60
Will Bury, labor	4.00
James Davis, labor	3.60
Geo. Goodrich, labor	1.80
Michael Herey, labor	3.60
James Jones, labor	3.60
Adam Kreimer, labor	1.80
Patrick McDonald, labor	1.80
John Radford, labor	3.60
Scott Spear, labor	3.60
L. W. Walker, labor	3.60
John Weinmann, labor	1.80
John McHugh, team	8.00
C. A. Perkins, team	8.00
Geo. Weeks, team	8.00
	<hr/>
	\$60.40

<b>Bridge, Culvert &amp; Crosswalk Fund.</b>	
James Davis, labor	5.40
Geo. Goodrich, labor	2.80

John Holka, labor	2.00
James Jones, labor	12.60
Adam Kreimer, labor	1.80
James Mason, labor	2.25
Patrick McDonald, labor	12.60
John Radford, labor	1.80
Fred Ullrich, labor	22.00
L. W. Walker, labor	1.80
Joe Wilker, team	3.00
Frederic B. Stevens, paving block, etc.	132.30
Michigan Central R. R., freight	79.70
Koch Bros., supplies	286.63
Luick Bros. & Co., supplies	12.46
John Wisner, express paid	.68

Bridge, Cul. & C. W. total...\$580.42

<b>Recapitulation.</b>	
Contingent fund	\$2,040.29
Fire fund	749.29
Police fund	281.11
Dog fund	9.76
Cemetery fund	41.66
Poor fund	87.49
City Hall labor	40.00
Street Lighting fund	1,051.29
Building Sidewalk fund	20.76
Street fund	542.27
Sidewalk fund	60.40
Bridge, Cul. & Crosswalk	580.42

Total .....\$5,504.84  
 Approved and respectfully submitted to the finance committee.

ROSS GRANGER,  
 City Clerk.

Finance report adopted as follows:  
 Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—14  
 Nays—None.

**Sewer Committee Report.**  
 To the Honorable Common Council  
 Gentlemen:—Your committee on sewers respectfully recommend that Gott street be graded in the low places and a suitable gutter be constructed on the west side of street from Hiseck street to north side of Pearl street.

I. L. SHERK,  
 J. FRED MAULBETSCH,  
 HENRY HOCHREIN,  
 HENRY PIPP,

Committee.

Moved by Ald. Abbott, that report be accepted and concurred in.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Wazl—14.

Nays—None.

Moved by Ald. Sherk, that chair appoint a committee of three from council, to act with city attorney and engineer, to confer with regents of the University relative to Catherine street sewer. Adopted.

Chair appointed Ald. Sherk, Smith and Georg.

#### Street Committee.

To the Common Council.

Gentlemen:—Your street committee, to whom the following matters were referred, respectfully recommend that the property of Mrs. S. M. Armstrong, consisting of one-third of the block east of the city yards on the west side of North Fifth avenue, be purchased by the city.

We also recommend that a crosswalk be built across South University avenue on west side of South Ingalls street, and that Brooks street be opened.

C. J. SWEET,  
WM. H. MURRAY,  
WM. GOODYEAR,  
GEO. LUTZ,  
E. B. MANWARING,  
Street Committee.

Moved by Ald. Georg, that portion of report relative to Armstrong property be referred to city attorney. Adopted.

Moved by Ald. Maulbetsch, that the balance of report be accepted and adopted.

Moved by Ald. Smith, as amendment, that report be divided and recommendations be voted on separately.

Amendment adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Sweet, St. James, Pipp, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—13.

Nays—Ald. Maulbetsch—1.

Moved by Ald. St. James, that street committee recommendation, relative to crosswalk, be adopted.

Adopted by unanimous vote of those present.

Moved by Ald. Manwaring, that Brooks street be opened, provided

that city build fence only at present.

Adopted by unanimous vote of those present.

Bill of Henry Richards, judgment and costs in flood case, received and, on motion of Ald. St. James, laid on table.

Bills of C. H. Heck and Wm. H. L. Rohde, for damages done March 6th, 1908, by flood, received and referred to the city treasurer.

#### Fire Committee.

To the Common Council.

Gentlemen:—Your committee have had the following matters under consideration and recommend that the chief of the fire department be given an increase in salary of ten dollars per month, and the regular firemen an increase of five dollars per month to commence with the month of July.

We further recommend that a cement floor be placed in engine house No. 1.

J. FRED MAULBETSCH,  
HENRY HOCHREIN,  
DEAN T. SMITH,  
Committee.

Moved by Ald. Sweet, that report be accepted and adopted.

Moved by Ald. Smith, that report be divided. Adopted.

(Exit Ald. Pipp.)

Moved by Ald. Sweet, that recommendations relative to increase of salary be adopted.

Adopted as follows:

Yeas—Ald. Hochrein, Murray, Maulbetsch, Sweet, St. James, Smith, Abbott, Lutz, Pres. Walz—9.

Nays—Ald. Georg, Manwaring, Sherk, Goodyear—4.

Moved by Ald. Murray, that part of report relative to cement floor be adopted.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—13.

Nays—None.

Moved by Ald. Manwaring, that fire committee investigate and report what ladders are necessary for fire department and probable cost of same, also condition of truck. Adopted.

**License Committee.**

To the Common Council.

Gentlemen:—Your committee on licenses respectfully report that the following applications for saloon licenses comply with the requirements of the ordinance and we recommend that, on filing the proper bonds, licenses be issued to the applicants, viz.: E. C. Zachman, Albert H. Walz.

GEO. LUTZ,  
C. J. SWEET,  
CONRAD GEORG JR.,  
License Committee.

Moved by Ald. St. James, that report be adopted.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Murray, Maulbetsch, Sweet, St. James, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—13.

Nays—None.

**Bond Committee.**

To the Common Council.

Gentlemen:—Your committee on bonds have had the following bonds under consideration and would respectfully recommend their approval:

**Constable Bonds.**

Peter Hines, principal; E. J. Hines, Wm. L. Zebbs, sureties.

**Druggist Bonds.**

James J. Quarry, principal; Fred McOmber, John R. Miner, sureties.

**Saloon Bonds.**

Ed. C. Zachman, principal; Xavier Zachman, J. A. Waidelich, sureties.

Albert H. Walz, principal; Sam Heusel, David Rinsey, sureties.

**Liquor Bonds.**

Ed. C. Zachman, principal; The Michigan Bonding & Surety Co., surety.

Albert H. Walz, principal; Sam Heusel, David Rinsey, sureties.

**Plumber's Bonds.**

Geo. W. Lake, principal; Jas. W. Finnell, Geo. H. Fischer, sureties.

Wm. R. Schneider, principal; John C. Fischer, John Volz, sureties.

Signed, DEAN T. SMITH,

B. ST. JAMES,

I. L. SHERK,

Bond Committee.

Moved by Ald. Abbott that report be adopted.

Adopted as follows:

Yeas—Ald. Georg, Hochrein, Mur-

ray, Maulbetsch, Sweet, St. James, Manwaring, Sherk, Goodyear, Smith, Abbott, Lutz, Pres. Walz—13.

Nays—None.

Moved by Ald. Georg, that the matter of Corson saloon bond be referred to the city attorney. Adopted.

**Poor and Cemetery Committee.**

To the Common Council.

Gentlemen:—Your committee on poor and cemetery respectfully recommend that a new Pennsylvania lawn mower, cost not to exceed \$14.00, and four pieces of 2x10 inch plank, fourteen feet long, be purchased for the city cemetery, and the hydrant in said cemetery be repaired.

HENRY G. PIPP,

DEAN T. SMITH,

Committee.

Moved by Ald. Manwaring, that report be adopted.

Adopted by unanimous vote of those present.—13.

(Exit Ald. Georg)

**OFFICERS' REPORTS.**

**City Treasurer's Annual Report.**

Ann Arbor, May 1, 1908.

To the Honorable the Common Council.

Gentlemen:—In accordance with a resolution of your honorable body, passed May 16th, 1904, requesting the city treasurer to make his annual report cover the receipts and disbursements of the city government during the year from May 1st to May 1st, instead of the year from March 15th to March 15th, I have the honor to submit the following following report for the year from May 1st, 1907, to May 1, 1908.

**Bridge, Culvert & Crosswalk Fund.**

1907	Receipts.	
July 31, Appropriation	.....	20,000.00
Aug. 31, Brick sold	.....	8.25
Sept. 30, Building crosswalks, Ann Arbor Ry		92.51
1908		
May 1, Balance overdrawn.		423.02
		\$21,150.89

**1907 Disbursements.**

Transfer to Contingent fund	.....	\$10,000.00
Transfer to Street fund		5,000.00
Transfer to Sidewalk		

## COMMON COUNCIL—MAY 4, 1908.

15

fund .....	1,500.00
Transfer to Park fund.	500.00
1908	
May 1, Warrants paid.....	4,150.89
	<u>\$21,150.89</u>

**City Cemetery Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand...	\$344.96	
Sale of burial lots....	75.00	
Burial permits .....	115.00	
Care of lots .....	24.00	
Sale of lot and single burial ground .....	32.00	
July 31, Appropriation ....	150.00	
	<u>\$740.96</u>	

1908	<b>Disbursements.</b>	
May 1, Warrants paid.....	435.99	
Balance .....	304.97	
	<u>\$740.96</u>	

**Dog License Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand....	\$228.00	
Fees .....	386.50	
Dog licenses .....	63.50	
	<u>\$678.00</u>	

1908	<b>Disbursements.</b>	
May 1, Warrants paid.....	\$106.51	
Transfer to Contingent fund .....	500.00	
Balance .....	71.49	
	<u>\$678.00</u>	

**Contingent Fund.**

1907	<b>Receipts.</b>	
May 6, Balance on hand...	\$4,993.48	
City scales .....	9.80	
Liquor tax .....	8,983.43	
Plumber licenses .....	12.00	
Theatre licenses .....	235.00	
Peddlers' licenses .....	116.00	
Dray licenses .....	48.00	
Saloon licenses .....	37.00	
Pool table licenses ....	10.00	
Fruit and orchard spray- ing .....	379.84	
Building permits .....	4.00	
Milk licenses .....	151.00	
Billboard permit .....	1.00	
Interest on deposits...	518.37	
Fees on taxes collected	1,898.69	
July --, Appropriation.....	6,000.00	
Show license .....	25.00	

Transfer from Bridge, Culvert & Crosswalk fund .....	10,000.00
Excess of summer rolls	209.02
Auto license .....	1.00
Shooting gallery license	3.00
Paving block sold.....	17.00
Rebate on insurance...	4.50
Billposter license .....	25.00
Bowling alley license..	40.00
Cleaning sidewalk ....	.50
Penalty on uncollected city taxes .....	929.37
Excess of winter rolls.	376.96
Interest on delinquent taxes .....	41.23
Transfer from delin- quent tax fund.....	1,905.66
Transfer from Dog fund	500.00

1908	
May 1, Balance overdrawn.	1,246.91
	<u>\$33,719.17</u>

1907	<b>Disbursements.</b>	
May 1, Overdraft .....	\$1,700.02	
1908		
May 1, Warrants paid.....	31,719.15	
Transfer to Park fund.	300.00	
	<u>\$33,719.17</u>	

**State Dog Tax Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand....	\$100.00	
	<u>\$100.00</u>	
1908	<b>Disbursements.</b>	
May 1, Balance .....	100.00	
	<u>\$100.00</u>	

**Delinquent Tax Fund.**

1907	<b>Receipts.</b>	
July 31, Amount received from county treasurer	\$1,155.66	
Oct. 31, Amount received from county treasurer	601.33	
1908		
Jan. 31, Amount received from county treasurer	915.33	
April 30, Amount received from county treasurer	378.26	
May 1, Overdraft .....	2,707.75	
	<u>\$5,758.33</u>	

1907	<b>Disbursements.</b>	
May 1, Overdraft .....	2,178.85	
1908		
March --, Delinquent city		

tax .....	613.65
Delinquent school tax.	581.11
Delinquent sidewalk tax	156.65
Delinquent Paving Dist.	
No. 4 tax .....	57.62
Delinquent Paving Dist.	
No. 8 tax.....	44.42
Delinquent Sewer Dist.	
No. 11 tax .....	19.56
Delinquent Sewer Dist.	
No. 13 tax .....	102.10
Delinquent Sewer Dist.	
No. 15 tax .....	8.86
Delinquent Sewer Dist.	
No. 17 tax .....	9.34
Delinquent Sewer Dist.	
No. 18 tax .....	37.61
Delinquent Sewer Dist.	
No. 20 tax .....	42.90
May 1, Transfer to Conting-	
ent fund .....	1,905.66
	<hr/>
	\$5,758.33

**Fire Department Fund.**

1907	<b>Receipts.</b>	
June 30, Receipts from sale		
of horse .....	\$80.00	
July 31, Appropriation .....	18,000.00	
Sale of old engine.....	92.00	
1908		
May 1, Overdraft .....	4,172.29	
	<hr/>	
	\$22,344.29	

1907	<b>Disbursements.</b>	
May 1, Overdraft .....	4,475.18	
1908		
May 1, Warrants paid .....	17,869.11	
	<hr/>	
	\$22,344.29	

**Poor Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand....	\$42.85	
July 31, Appropriation.....	2,000.00	
1908		
May 1, Balance overdrawn.	599.90	
	<hr/>	
	\$2,642.75	

1908	<b>Disbursements.</b>	
May 1, Warrants paid.....	2,642.75	
	<hr/>	
	\$2,642.75	

**Police Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand....	\$315.70	
July 31, Appropriation.....	6,000.00	

Fees taking patient to		
Pontiac .....	3.00	
1908		
May 1, Officers' fees .....	158.08	
Received from fines...	316.00	
Balance overdrawn ...	1,004.58	
	<hr/>	
	\$7,797.36	

1908	<b>Disbursements.</b>	
May 1, Warrants paid .....	\$7,797.26	
	<hr/>	
	\$7,797.36	

**Street Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand...	\$1.01	
July 31, Appropriation .....	3,000.00	
Transfer from Bridge,		
Culvert and Cross-		
walk fund .....	5,000.00	
Rent of roller and sale		
of stone .....	53.26	

1908		
May 1, Balance overdrawn.	1,245.18	
	<hr/>	
	\$9,299.45	

1908	<b>Disbursements.</b>	
May 1, Warrants paid.....	9,299.45	
	<hr/>	
	\$9,299.45	

**Uncollected City Tax Fund.**

1907	<b>Receipts.</b>	
July —, Appropriation.....	\$140.79	
Taxes collected .....	86,058.34	
Returned real to county		
treasurer .....	613.65	

1908		
May 1, Balance overdrawn.	327.15	
	<hr/>	
	\$87,139.93	

1907	<b>Disbursements.</b>	
May 1, Overdraft .....	\$140.79	
Total appropriat on....	85,483.79	
Excess of summer rolls	209.02	
Penalty on uncollected		
city tax .....	929.37	
Excess of winter rolls.	376.96	
	<hr/>	
	\$87,139.93	

**Water Fund.**

1907	<b>Receipts.</b>	
July 31, Appropriation.....	\$7,500.00	
1908		
May 1, Overdraft .....	2,553.13	
	<hr/>	
	\$10,053.13	



COMMON COUNCIL—MAY 4, 1908.

1907	<b>Disbursements.</b>	
May 1, Balance overdrawn.		1,911.47
1908		
May 1, Warrants paid .....		8,141.66
		<u>10,063.13</u>

**Rejected Tax Fund.**

1908	<b>Receipts.</b>	
Mar. 13, Rejected state and county tax returned..		\$ .62
Balance overdrawn .....		1.31
		<u>\$1.93</u>

1908	<b>Disbursements.</b>	
Mar. 13, Rejected state and county tax returned..		.62
Paid on charged back tax .....		1.31
		<u>\$1.93</u>

**Storm Sewer Fund.**

1907	<b>Receipts.</b>	
May 1, Balance .....		.60
		<u>\$ .60</u>

1908	<b>Disbursements.</b>	
May 1, Balance on hand...		.60
		<u>\$ .60</u>

**Park Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand...		\$19.07
July 31, Appropriation .....		2,500.00
Transfer from Contingent fund .....		300.00
Sale of old building....		200.00
Transfer from Bridge, Culvert & Crosswalk fund .....		300.00
Transfer from Street fund .....		73.18
Oct. 31, Privilege to Grose.		50.00
Transfer from Bridge, Culvert & Crosswalk fund .....		200.00
		<u>\$3,642.25</u>

1908	<b>Disbursements.</b>	
May 1, Warrants paid .....		3,590.56
Balance .....		51.69
		<u>\$3,642.25</u>

**Street Lighting Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand.....		\$1,348.97

July 31, Appropriation .....	11,000.00
May 1, Overdraft .....	1,201.72
	<u>\$13,550.69</u>
	\$5,028.71

1908	<b>Disbursements.</b>	
May 1, Warrants paid .....		13,550.69
		<u>\$13,550.69</u>

**Sidewalk Fund.**

1907	<b>Receipts.</b>	
July 31, Appropriation .....		\$850.00
Transfer from Bridge, Culvert & Crosswalk fund .....		1,000.00
Aug. 30, Transfer from B., Culvert & Crosswalk fund .....		500.00
		<u>\$2,350.00</u>

1907	<b>Disbursements.</b>	
May 1, Overdraft .....		364.88
1908		
May 1, Warrants paid .....		1,953.86
Balance .....		31.26
		<u>\$2,350.00</u>

**Sidewalk Building Fund.**

1907	<b>Receipts.</b>	
May 1, Balance on hand...		\$259.73
1908		
Mar. 13, Sidewalk taxes collected .....		1,417.25
Uncollected sidewalk tax returned .....		156.65
		<u>\$1,833.63</u>

1908	<b>Disbursements.</b>	
May 1, Warrants paid .....		1,615.18
Balance .....		218.45
		<u>\$1,833.63</u>

**Main Sewer Tax Fund.**

1907	<b>Receipts.</b>	
July 31, Appropriation .....		\$2,200.00
		<u>\$2,200.00</u>

1908	<b>Disbursements.</b>	
Dec. 31, Pond and coupons paid .....		2,200.00
		<u>\$2,200.00</u>

**State Tax Fund.**

1907	<b>Receipts.</b>	
Taxes collected in De-		

cember .....	\$22,860.89
1908	
Taxes collected in January .....	4,923.43
Taxes collected in February .....	4,523.40
Taxes collected, March .....	543.82
Uncollected state tax returned .....	253.13
Uncollected rejected tax credited .....	.41
	<u>\$33,105.08</u>

1908	
<b>Disbursements.</b>	
Paid county treas. in January .....	22,860.89
Paid county treas. in March .....	9,990.65
State tax returned and credited .....	253.13
Rejected state tax of 1901 returned and credited .....	.41
	<u>\$33,105.08</u>

#### County Tax Fund.

1907	
<b>Receipts.</b>	
Taxes collected in December .....	\$10,391.32
1908	
Taxes collected in January .....	1,969.38
Taxes collected in February .....	2,192.03
Taxes collected in March .....	798.03
Uncollected county tax returned and credited .....	118.83
Rejected county tax returned and credited .....	.21
Taxes charged back in 1907 .....	1.31
	<u>\$15,471.11</u>

1908	
<b>Disbursements.</b>	
Warrants paid in January .....	10,391.32
Warrants paid in March .....	3,956.51
County tax returned and credited .....	118.83
Rejected county tax returned and credited .....	.21
Paid on charged back tax .....	1.31
Paid to county treasurer as poor tax .....	1,002.93
	<u>\$15,471.11</u>

#### School Tax Fund.

1907	
<b>Receipts.</b>	
Taxes collected in December .....	\$52,649.31
1908	
Taxes collected in January .....	11,323.90
Taxes collected in February .....	10,409.88
Taxes collected in March .....	1,004.36
Uncollected tax charged to Delinquent Tax fund .....	581.11
	<u>\$75,968.56</u>

1907	
<b>Disbursements.</b>	
Dec. 21, Paid John R. Miner, treasurer .....	12,000.00
1908	
Jan. 13, Paid John R. Miner, treasurer .....	5,000.00
Jan. 29, Paid John R. Miner, treasurer .....	10,000.00
Feb. 15, Paid John R. Miner, treasurer .....	10,000.00
Mar. 14, Paid to John R. Miner, treasurer .....	38,968.56
	<u>\$7,596.56</u>

#### City Hall Tax Fund.

1907	
<b>Receipts.</b>	
May 1, Balance on hand .....	\$376.68
July 31, Appropriation .....	1,200.00
	<u>\$1,576.68</u>
1907	
<b>Disbursements.</b>	
Aug. 1, Interest coupons paid .....	613.18
Oct. 31, Warrants paid .....	186.62
Nov. —, Transfer to City Hall Labor .....	776.88
	<u>\$1,576.68</u>

#### City Hall Labor Fund.

1907	
<b>Receipts.</b>	
May 1, Balance on hand .....	\$26,700.00
Dec. 31, Transfer from City Hall Tax fund .....	776.88
	<u>\$27,476.88</u>
1908	
<b>Disbursements.</b>	
May 1, Warrants paid .....	27,079.65
Balance on hand .....	397.23
	<u>\$27,476.88</u>

## COMMON COUNCIL—MAY 4, 1908.

19

**Tax Account Paving Dist. No. 4.**

1907 Receipts.	
May 1, Balance on hand...	\$1,013.58
July 31, Appropriation ....	1,500.00
1908	
May 1, Taxes collected ....	1,113.48
Delinquent paving tax returned .....	57.62
	<u>\$3,685.68</u>

1908 Disbursements.	
March 2, Warrant paid ....	3,119.20
Balance .....	565.48
	<u>\$3,685.68</u>

**Tax Account Paving Dist. No. 5.**

1907 Receipts.	
May 1, Balance on hand....	\$1,953.92
July 31, Appropriation ....	1,500.00
1908	
May 1, Taxes collected.....	1,574.79

1908 Disbursements.	
March 2, Bonds and interest paid .....	3,213.50
Balance .....	1,815.21
	<u>\$5,028.71</u>

**Tax Account Paving Dist. No. 6.**

1907 Receipts.	
May 1, Balance on hand ...	\$162.29
July 31, Appropriation ....	200.00
1908	
May 1, Taxes collected ....	62.29
	<u>\$424.58</u>

1908 Disbursements.	
March 2, Bond and interest paid .....	408.00
May 1, Balance .....	26.58
	<u>\$424.58</u>

**Tax Account Paving Dist. No. 7.**

1907 Receipts.	
May 1, Balance on hand ...	\$4,456.78
July 31, Appropriation ....	1,235.00
1908	
May 1, Taxes collected ...	1,225.57
	<u>\$6,917.35</u>

1907 Disbursements.	
Aug. 31, Bonds and interest	

1908 paid .....	3,134.26
May 1, Balance .....	3,783.09
	<u>\$6,917.35</u>

**Tax Account Paving Dist. No. 8.**

1907 Receipts.	
May 1, Balance on hand....	\$706.90
July —, Appropriation ....	180.00
1908	
March 13, Uncollected pav- ing taxes returned..	44.42
May 1, Taxes collected ....	515.37
	<u>\$1,446.69</u>

1907 Disbursements.	
Aug. —, Bonds and interest paid .....	830.87
1908	
May 1, Balance .....	615.82
	<u>\$1,446.69</u>

**Tax Account Paving Dist. No. 9.**

1907 Receipts.	
May 1, Balance on hand....	\$31.53
July —, Appropriation ....	328.00
1908	
May 1, Taxes collected ....	721.79
	<u>\$1,081.32</u>

1907 Disbursements.	
Aug. —, Coupons paid ....	200.00
1908	
May 1, Balance .....	881.32
	<u>\$1,081.32</u>

**Tax Account Paving District No. 10.**

1908 Receipts.	
May 1, Taxes collected.....	\$2,554.00
	<u>\$2,554.00</u>

1908 Disbursements.	
May 1, Balance .....	2,554.00
	<u>\$2,554.00</u>

**Labor Account Paving Dist. No. 10.**

1907 Receipts.	
Nov. 30, Sale of bonds.....	\$19,092.01
	<u>\$19,092.01</u>

1907 Disbursements.	
May 1, Overdraft .....	2,384.46

Dec. 31, Warrant paid . . . . .	15,752.95
1908	
May 1, Balance . . . . .	954.60
	<u>          </u>
	\$19,092.01

**Tax Account Sewer Dist. No. 11**

1907	<b>Receipts.</b>	
May 1, Balance on hand . . . . .		\$81.76
1908		
March —, Taxes collected . . . . .		93.32
Uncollected sewer taxes returned . . . . .		19.56
May 1, Overdraft . . . . .		109.43
		<u>          </u>
		\$304.07

1907	<b>Disbursements.</b>	
July —, Bonds and coupons paid . . . . .		304.07
		<u>          </u>
		\$304.07

**Tax Account Sewer Dist. No. 12.**

1907	<b>Receipts.</b>	
May 1, Balance on hand . . . . .		\$221.39
1908		
March —, Taxes collected . . . . .		197.10
May 1, Overdraft . . . . .		123.09
		<u>          </u>
		\$541.58

1907	<b>Disbursements.</b>	
Aug. —, Bond and interest paid . . . . .		541.58
		<u>          </u>
		\$541.58

**Tax Acct. Lateral Sewer Dist. No. 13.**

1908	<b>Receipts.</b>	
March —, Taxes collected . . . . .		\$544.64
Uncollected sewer taxes returned . . . . .		102.10
		<u>          </u>
		\$646.74

1908	<b>Disbursements.</b>	
May 1, Balance . . . . .		646.74
		<u>          </u>
		\$646.74

**Labor Acct. Lateral Sewer Dist. No. 13**

1908	<b>Receipts.</b>	
May 1, Balance overdrawn. . . . .		\$1,648.16
		<u>          </u>
		\$1,648.16

1907	<b>Disbursements.</b>	
May 1, Overdraft . . . . .		1,648.16
		<u>          </u>
		\$1,648.16

**Tax Acct. Lateral Sewer Dist. No. 14.**

1907	<b>Receipts.</b>	
May 1, Balance on hand . . . . .		\$101.91
1908		
March —, Taxes collected . . . . .		365.53
		<u>          </u>
		\$467.44

1907	<b>Disbursements.</b>	
Aug. —, Interest paid . . . . .		\$20.00
1908		
May 1, Balance . . . . .		447.44
		<u>          </u>
		\$467.44

**Tax Acct. Lateral Sewer Dist. No. 15.**

1907	<b>Receipts.</b>	
May 1, Balance on hand . . . . .		\$151.77
1908		
March —, Taxes collected . . . . .		253.00
Uncollected sewer tax returned . . . . .		8.86
		<u>          </u>
		\$413.63

1907	<b>Disbursements.</b>	
Aug. —, Interest on bonds . . . . .		\$17.36
1908		
Balance . . . . .		396.27
		<u>          </u>
		\$413.63

**Tax Acct. Lateral Sewer Dist. No. 16.**

1908	<b>Receipts.</b>	
March —, Taxes collected . . . . .		\$209.94
		<u>          </u>
		\$209.94

1907	<b>Disbursements.</b>	
Aug. —, Interest paid . . . . .		12.66
1908		
May 1, Balance . . . . .		197.28
		<u>          </u>
		\$209.94

**Labor Acct. Lateral Sewer Dist. No. 16.**

1908	<b>Receipts.</b>	
May 1, Overdraft . . . . .		\$187.49
		<u>          </u>
		\$187.49

1907	<b>Disbursements.</b>	
May 1, Balance overdrawn. . . . .		124.21
May 31, Warrants paid . . . . .		63.28
		<u>          </u>
		\$187.49

**Tax Acct. Lateral Sewer Dist. No. 17.**

1908	<b>Receipts.</b>	
May 1, Taxes collected . . . . .		\$54.73

COMMON COUNCIL—MAY 4, 1908.

Unconnected sewer tax  
returned ..... 9.34

\$64.07

1908 **Disbursements.**  
May 1, Balance on hand... 64.07  
\$64.07

**Labor Acct. Sewer Dist. No. 17.**

1908 **Receipts.**  
May 1, Balance overdrawn. \$170.53  
\$170.53

1908 **Disbursements.**  
May 1, Overdraft ..... 170.53  
\$170.53

**Tax Acct. Sewer Dist. No. 18.**

1907 **Receipts.**  
May 1, Balance on hand.... \$348.71  
1908  
May 1, Taxes collected..... 824.99  
Unconnected sewer taxes  
returned ..... 37.61  
\$1,211.31

1907 **Disbursements.**  
Aug. —, Paid interest on  
bonds ..... 60.00  
1908  
May 1, Balance ..... 1,151.31  
\$1,211.31

**Labor Acct. Sewer Dist. No. 18.**

1908 **Receipts.**  
May 1, Balance overdrawn. \$205.57  
\$205.57

1907 **Disbursements.**  
May 1, Warrants paid..... 205.57  
\$205.57

**Tax Acct. Lateral Sewer Dist. No. 19.**

1908 **Receipts.**  
May 1, Taxes collected..... \$64.81  
\$64.81

1908 **Disbursements.**  
May 1, Balance ..... 64.81  
\$64.81

**Labor Acct. Sewer Dist. No. 19.**

1908 **Receipts.**  
May 1, Balance overdrawn. \$253.96  
\$253.96

1907 **Disbursements.**  
May —, Overdraft ..... 225.22  
1908  
May 1, Warrants paid..... 28.74  
\$253.96

**Tax Acct. Sewer Dist. No. 20.**

1907 **Receipts.**  
May 1, Balance on hand.. \$135.81  
1908  
May 1, Taxes collected..... 517.72  
Unconnected sewer taxes  
returned ..... 42.90  
\$696.43

1907 **Disbursements.**  
Aug. —, Warrants paid..... \$30.00  
1908  
May 1, Balance ..... 666.43  
\$696.43

**Labor Acct. Sewer Dist. No. 20.**

1908 **Receipts.**  
May 1, Overdraft ..... \$107.36  
\$107.36

1908 **Disbursements.**  
May 1, Warrants paid..... 107.36  
\$107.36

**Tax Acct. Sewer Dist. No. 21.**

1908 **Receipts.**  
May 1, Taxes collected..... \$310.38  
Feb. 14, Accrued interest on  
bonds 3 and 4..... 4.28  
\$314.66

1908 **Disbursements.**  
May 1, Balance ..... 314.66  
\$314.66

**Labor Acct. Sewer Dist. No. 21.**

1908 **Receipts.**  
Feb. —, Sale of bonds Nos.  
3 and 4 ..... \$533.96  
May 1, Balance overdrawn. 483.56  
\$1,017.52

<b>1907 Disbursements.</b>	
June—, Warrants paid ...	488.16
July —, Warrants paid ....	529.36
	<hr/>
	\$1,017.52

**Tax Acct. Sewer Dist. No. 22.**

<b>1908 Receipts.</b>	
March —, Taxes collected..	\$1,166.96
Feb. —, Accrued interest on bonds 5, 6, 7 and 8...	7.99
	<hr/>
	\$1,174.95

<b>1908 Disbursements.</b>	
May 1, Balance .....	1,174.95
	<hr/>
	\$1,174.95

**Labor Acct. Sewer Dist. No. 22.**

<b>1908 Receipts.</b>	
Jan. —, Sale of bonds Nos. 6, 7 and 8.....	\$684.52
Feb. —, Sale of bond No. 5.	500.00
May 1, Overdraft .....	817.84
	<hr/>
	\$1,992.36

<b>1907 Disbursements.</b>	
Sept. —, Warrants paid....	1,043.78
Oct. —, Warrants paid ....	948.58
	<hr/>
	\$1,992.36

**Tax Acct. Sewer Dist. No. 24.**

<b>1908 Receipts.</b>	
Jan. 24, Accrued interest on bond No. 4 .....	\$2.12
May 1, Taxes collected....	734.19
	<hr/>
	\$736.31

<b>1908 Disbursements.</b>	
May 1, Warrants paid.....	\$91.93
Balance .....	644.38
	<hr/>
	\$736.31

**Labor Acct. Sewer Dist. No. 24.**

<b>1908 Receipts.</b>	
Jan. 21, Sale of bond No. 4.	\$382.68
May 1, Balance overdrawn.	1,065.81
	<hr/>
	\$1,448.49

<b>1907 Disbursements.</b>	
Aug. —, Warrants paid....	845.86
Sept. —, Warrants paid....	602.63
	<hr/>
	\$1,448.49

**Tax Acct. Sewer Dist. No. 25.**

<b>1908 Receipts.</b>	
Jan. —, Accrued interest on bonds 4, 6, 7, 8.....	\$3.65
Feb. —, Accrued interest on bonds 2, 3, 5.....	8.28
	<hr/>
	\$11.93

<b>1908 Disbursements.</b>	
May 1, Balance .....	11.93
	<hr/>
	\$11.93

**Labor Acct. Sewer Dist. No. 25.**

<b>1908 Receipts.</b>	
Jan. —, Sale of bonds 4, 6, 7, 8 .....	\$616.56
Feb. —, Sale of bonds 2, 3, 5.	1,038.86
May 1, Balance overdrawn.	47.37
	<hr/>
	\$1,702.79

<b>1908 Disbursements.</b>	
May 1, Warrants paid.....	1,702.79
	<hr/>
	\$1,702.79

**Tax Acct. Sewer Dist. No. 26.**

<b>1908 Receipts.</b>	
Jan. —, Accrued interest on bond No. 12 .....	\$1.43
Feb. —, Accrued interest on bonds 4, 5, 7, 8, 9, 10 and 11 .....	25.62
May 1, Taxes collected ....	661.18
	<hr/>
	\$693.23

<b>1908 Disbursements.</b>	
May 1, Balance .....	693.23
	<hr/>
	\$693.23

**Labor Acct. Sewer Dist. No. 26.**

<b>1908 Receipts.</b>	
Jan. —, Sale of bond No. 12	\$248.31
Feb. —, Sale of bonds 4, 5, 7, 8, 9, 10 and 11.....	3,248.31
	<hr/>
	\$3,496.62

<b>1908 Disbursements.</b>	
May 1, Warrants paid .....	3,138.25
Balance .....	358.37
	<hr/>
	\$3,496.62

**Tax Acct. Sewer Dist. No. 28.**

<b>1908 Receipts.</b>	
May 1, Taxes collected.....	\$218.78

COMMON COUNCIL—MAY 4, 1908.

Feb. 14, Accrued interest on bonds Nos. 2, 3, 4...	6.66	
		\$225.44
1908 Disbursements.		
May 1, Balance .....	225.44	
		\$225.44
<b>Labor Acct. Sewer Dist. No. 28.</b>		

1908 Receipts.		
Feb. 14, Sale of bonds Nos. 2, 3, 4 .....	\$1,421.62	
May 1, Balance overdrawn.	379.11	
		\$1,800.73
1907 Disbursements.		
Dec. 31, Warrants paid.....	1,800.73	
		\$1,800.73
<b>Labor Acct. Sewer Dist. No. 31,</b>		

1908 Receipts.		
May 1, Overdraft .....	\$896.42	
		\$896.42
1907 Disbursements.		
May 1, Warrants paid .....	896.42	
		\$896.42

**RECAPITULATION.**

<b>Condition of City Funds May 1, 1908.</b>		
	On hand.	Overdrawn
Bridge, Culvert and Crosswalk .....	\$423.02	
Contingent .....	1,246.91	
City Cemetery ....	\$304.97	
Dog License .....	71.49	
State Dog Tax.....	100.00	
Delinquent Tax ...	2,707.75	
Fire Department ..	4,172.29	
Poor .....	599.90	
Police .....	1,004.58	
Street .....	1,245.18	
Uncollected City Tax .....	327.15	
Water .....	2,553.13	
Rejected Tax .....	1.31	
Storm Sewer .....	.60	
Park .....	51.69	
Street Lighting ...	1,201.73	
Sidewalk .....	31.23	
Sidewalk Building	218.45	
Main Sewer Tax ..		

State Tax .....		
County Tax .....		
School Tax .....		
City Hall Tax ....		
City Hall Labor ...	397.23	
		\$1,175.69
Overdraft in City Funds on May 1, 1908 .....		\$15,482.94
		\$14,307.25

**CONDITION OF PAVING FUND.**

May 1, 1908.	On hand	Overdrawn
Tax acct. Paving Dist. No. 4	565 48	
Tax acct. Paving Dist. No. 5	1815 21	
Tax acct. Paving Dist. No. 6	26 58	
Tax acct. Paving Dist. No. 7	3783 09	
Tax acct. Paving Dist. No. 8	615 82	
Tax acct. Paving Dist. No. 9	881 32	
Tax acct. Paving Dist. No. 10	2554 00	
Lab acct. Paving Dist. No. 10	954 60	
		11,196 10
Balance in Paving Funds		
May 1, 1900.....	11,198 10	

**CONDITION OF SEWER FUNDS**

May 1, 1908.	On hand	Overdrawn
Tax acct. Lat. Sewer Dist. No. 11		109 43
Tax acct. Lat. Sewer Dist. No. 12		123 09
Tax acct. Lat. Sewer Dist. No. 13	646 74	
Lab acct. Lat. Sewer Dist. No. 13		1648 16
Tax acct. Lat. Sewer Dist. No. 14	447 44	
Tax acct. Lat. Sewer Dist. No. 15	396 27	
Tax acct. Lat. Sewer Dist. No. 16	197 28	
Lab acct. Lat. Sewer Dist. No. 16		187 49
Tax acct. Lat. Sewer Dist. No. 17	64 07	
Lab acct. Lat. Sewer Dist. No. 17		170 53
Tax acct. Lat. Sewer Dist. No. 18	1151 31	
Lab acct. Lat. Sewer Dist. No. 18		205 57
Tax acct. Lat. Sewer Dist. No. 19	64 81	
Lab acct. Lat. Sewer Dist. No. 19		253 96
Tax acct. Lat. Sewer Dist. No. 20	666 43	
Lab acct. Lat. Sewer Dist. No. 20		107 36
Tax acct. Lat. Sewer Dist. No. 21	314 66	
Lab acct. Lat. Sewer Dist. No. 21		483 56
Tax acct. Lat. Sewer Dist. No. 22	1174 95	
Lab acct. Lat. Sewer Dist. No. 22		807 84
Tax acct. Lat. Sewer Dist. No. 24	644 38	
Lab acct. Lat. Sewer Dist. No. 24		1065 81
Tax acct. Lat. Sewer Dist. No. 25	11 93	
Lab acct. Lat. Sewer Dist. No. 25		47 37
Tax acct. Lat. Sewer Dist. No. 26	693 23	
Lab acct. Lat. Sewer Dist. No. 26	358 37	
Tax acct. Lat. Sewer Dist. No. 28	225 44	
Lab acct. Lat. Sewer Dist. No. 28		379 11
Lab acct. Lat. Sewer Dist. No. 31		896 42
		7,057 31
Balance in Lateral Sewer Funds		6,485 70
May 1, 1908.....	571 61	

A careful inspection of the foregoing figures will indicate the sources from which the city's revenues are derived, the total amount of those revenues, the various funds into which they are separated for convenience in administering the several departments of the city's affairs and the

amount of money allotted to each fund and the expenditures in each. These figures indicate that there was collected during the year in the form of municipal taxes \$86,812.78, and that the city received from other sources in the form of fees, licenses, interest, fines, liquor tax, etc., the farther sum of \$18,778.29, making the total revenues of the city in the city funds proper \$105,591.07. This money has all been expended and there is now an overdraft in the city funds of \$14,307.25. It should be stated in this connection, however, that the year was entered upon with an overdraft in these same funds of \$18,175.15. This fact indicates there has been a reduction in the actual overdraft in the city funds of \$3,867.90.

The district funds, which include the various paving and sewer districts, show the following balances: Paving funds \$11,196.10, sewer funds \$571.61, a total of \$11,767.71. If this amount be deducted from the overdraft in the city funds proper, there remains an actual deficit over all moneys in the city treasury of \$2,539.54. On May 1st, 1907, there was an overdraft in these same funds of \$13,261.38 and this shows that a gain has been made during the year in the direction of wiping out the overdraft over all funds of \$10,721.84. The paving and sewer funds are of course, in the nature of trust funds and the money must be returned to those funds from which it has been borrowed to temporarily take care of the city's overdrawn funds.

These figures furnish conclusive proof of the continuing necessity of the most careful economy in the city's expenditures, if any gain is to be made in placing the balance on the right side of the ledger. The income of the city cannot be materially increased as every dollar of tax that is permissible under charter provisions is now being levied and to increase the tax rate will require an act of the legislature. The city is having a healthy growth and this will add something to the assessed valuation of the property—nearly a half million having been added last year—but this comparatively small addition to the

amount of revenue can scarcely lessen the need of rigid economy in order to make income and expenses balance. The tax rate is now closely approaching the two per cent mark, having been \$18.03 on a thousand dollars last year. A higher rate than this is pretty sure to tend to retard the growth and progress of the city. Studied economy is, therefore, as urgent a necessity in the year to come as it has been at any time in the past.

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

#### Report of Chief of Fire Department.

The following report of Fire Chief Andrews to the board of fire commissioners was presented:

Ann Arbor Fire Dept., Apr. 6, 1908.  
To the Honorable Board of Fire Commissioners.

Gentlemen— I herewith submit the 19th annual report of Fire Dept. for the year ending March 31st, 1908.

#### Apparatus in Service.

Station No. 1 Engine Co.—One second size Nott Steam Fire Engine, connected with Star heater, using soft water, also hard water, equipped with all necessary tools, drawn by two horses.

Hose Co. No 1—Hose wagon, 1,000 ft. 2½-inch cotton rubber lined hose, 3 shut off pipes, 1 Eastman set, 1 two-way siamese, 4 hose holders, 4 spanners, 4 rubber coats, 1 axe, 1 crow-bar, 2 lanterns, 2 hyd. wrenches, 16-ft. ext. ladder, two 3 gal. ext., 2 extra charges for each, medicine chest, ½ gal oil bandages, etc., for burns; drawn by two horses.

H. & L. Co.—Segrave truck, 60-ft. ext. ladder, 40-ft. ext., 28-ft. ladder, 20-ft., 16-ft, 14-ft roof ladder, 16-ft scaling ladder, 12-ft; total 206 ft., and will say they are in poor condition. 1 door opener, 2 crow-bars, 2 axes, 3 pike poles, 1 wire cutter, 1 cellar pipe, 1 coal bunker pipe, 1 two-way Eastman deluge set, and 50 ft. 3-in hose with tips from 1 to 2 inches, 2 6-gal. ext., 2 3-gal. ext., extra charges for each, 4 lanterns, 1 life net, 2 life belts. 80-ft. life line, 200 ft. ½-in. rope, 6 spanners, 8 hose holders, 8 coats, med-



icine chest, master keys for several buildings; drawn by two horses.

Chief's Wagon—Used for chimney fires, grass fires, etc., saving other apparatus, inspecting buildings, schools, locating hydrants, etc.

Exercise and Supply Wagon—Six bags coal, hyd. wrenches, spanners, pull-down hook, rope and chain, extra set whiffletrees, robe, blanket and whip.

Reserve—Hose wagon No. 3, 1,000 ft. 2½-in. hose, 1 Eastman set, 2 shut-off pipes, spanners, hose holders, hyd. wrenches, 2 lanterns; drawn by two horses.

1 hose sleigh, 1 exercise sleigh, set hub runners, 2 extra wheels, 1 pole and evenner, 1,500 ft. 2½-in. hose, 50 ft. 3-inch (good).

Horses—We have nine (9) and with one exception are in fair condition. During the year, two were purchased, one died, one sold and one traded.

Horse Barns—Are furnished complete with blankets, whips, sponges, curry combs, brushes, shovels, forks, rakes, brooms, medicine chest for horses, clippers, etc.

Harness—We have four set double, 3 Hale and 1 Sullivan, 1 single, 3 set Hale hangers, 1 Carroll hangers.

Station No. 2, 519 E. University Avenue—Rex combination wagon, 1,000 ft. 2½-in. hose, 1,000 in reserve, 50-gal. chemical tank, 250 ft. chem. hose, 2 3-gal. ext., extra charges for each, 1 axe, 1 crow-bar, 2 hyd. wrenches, 6 spanners, 4 hose holders, 20-ft. ext. ladder, 14-ft. roof ladder, 5 rubber coats, 2 lanterns, 2 shut off pipes, 1 Eastman set, 1 2½-in. two-way gate, 1 two-way siamese, medicine chest, 1 exercise wagon, 50 ft. 1-in. hose, extra pair lines and bridles; drawn by two horses.

Tools, No. 2—1 vice, 3 saws, 1 saw-set, 1 brace, 4 bits, 2 screw drivers, 1 draw-shave, 1 iron plane, 3 hammers, 1 level, 3 chisels, 2 oil cups, 5-gal. oil can, 10-ft. step ladder, 2 monkey-wrenches, 1 expander.

Supplies on hand, No. 2—22 lbs. acid, 112 lbs. soda, 8 boxes matches, 22 toilet paper, 1 ton coal, 14 soap, 1 gal. polish, 4 gal. K. oil, 2,700 lbs. hay, 10 bu. oats, 100 lbs. bran, 1 bag oil meal, 21 bales shavings bedding, 65

lbs. salt, 1-lb box ointment, 1 qt. Mc oil.

Sleeping Quarters, No. 2—Six (6) iron beds, furnished complete, springs, mattresses, quilts, blankets, spreads and pillows, extra, 15 sheets 12 bath towels, 1 desk, 2 tables (old), 1 flag, 11 pillow slips, 24 roller towels, 1908 Directory, 8 chairs (old).

Supplies on hand, No. 1—Medicine for horses 1 gal. cough syrup, 1 bot. nitre, 1 bot. colic med., 1 lb. cond. powders, 1 bot. Taylor's lin., 1 bot. white lin., 1 bot. peroxide hyd., 1 box oint., 1 castile soap, 1 bot. vitriol and oil of spike, 1 4-oz. syringe.

Tools, No. 1—Work bench, 1 brace, 6 bits, 4 saws, 1 rimmer, 1 jack plane, 1 square, 3 drills, 3 chisels, 4 hammers, 2 S. drivers, 12-ft. step ladder, 5 wrenches (poor), 1 pr. pinchers, 3 trowels, 1 draw-shave, 1 vice, water guage and 400 charts.

Four tons hay, 250 bu. oats, 500 lbs. bran, 50 lbs. oil meal, 90 bales shavings bedding, 5 brooms, 72 boxes matches, 25 toilet paper, 1 box soap, 4 gal. polish, ⅓-bbl. K. oil, 2,000 lbs. hard coal, 1,000 lbs. soft coal, 70 lbs. soda, 16 lbs. acid, 150 N. S. calks, 7 set 2½-in couplings, 17 exp. rings, 1 single harness, 1 hyd. wrench, 4 coal hods, 1 pail axle grease, 1 grindstone, 1 2½-in. expander, 4 large snaps, 2 pulleys small, 1 door holder, 9 old chemical nozzles, 4 tips Eastman, 3 tips brass old, 2 wire brushes, 1 old bell, 2 old torches, 1 old injector, 3 pole straps, 2 rubber buckets, 20 ft. chem. hose, 1 pr. good bridles, 1 pr. old bridles, 3 old collars, 1 old water guage, 4 screen doors, 11 screen windows, 1 Am. flag, 2 office desks, 16 old chairs, 3 rec. books, 300 bill heads, 35 stamped envelopes, 10½ doz. large buttons, 10 doz. small buttons, 5 coal stoves, 19 cap badges, 19 coat badges, 2 dusters, 2 dustpans, 5 barn brooms, 1 5-gal. oil can, 2 gal. disinfectant, 8 taber spanners, 4 old tables, 1 1908 Directory.

Sleeping Quarters, No. 1—15 iron beds, 1 cot, furnished complete. Extra—48 sheets, 45 bath towels, 45 pillow slips, 24 roller towels.

Hydrants—The water company reported eight (8) placed in 1907-08, making 211 hydrants, including 3 on

U. of M. grounds. Water mains laid in 1907, 2,700 feet.

Alarms—The total number of fire alarms for the year ending March 31, 1908, and causes: Number of alarms, 69; cause, 13 chimney, 4 unknown, 1 stove smoking, 11 grass and rubbish, 1 careless with lamp, 5 false, 2 alcohol exploded, 1 wood piled on furnace, 1 kitchen stove, 1 sparks from emery wheel in blow pipe, 1 sparks in sawdust pile, 1 steam from boiler room, 1 heating paint, 2 furnace pipes, 1 sparks from chimney, 1 skyrocket, 1 ashes on rubbish, 1 furnace for melting iron, 1 hole in chimney caught on roof, 3 children with matches, 2 students with matches, 1 oil stove, 2 gasoline, 3 electric wiring, 2 electric iron, 2 gas iron, 1 gas heater for bath, 2 gas leaked (explosion), 1 gas grate.

Number of miles traveled, 40 $\frac{3}{8}$ ; number of feet of hose laid, 10,950; number of gallons of chemicals used, 375; number of feet of ladders raised, 376; medicine used, 2 $\frac{1}{2}$  qts, 2 rolls bandages.

Insurance on buildings where fires occurred, \$85,000; insurance on contents where fires occurred, \$27,000; loss on buildings where fires occurred, \$2,748; loss on contents where fires occurred, \$1,436.

Full amount expended from May, 1907, to March, 1908: Hay \$317.48, oats \$471, bedding \$82.64, bran \$27.35, oil meal \$3 80, W. L. & P. Co. \$63.67, Gas Co. \$129.37, paint \$10.40; total \$1,105.71. Chairs \$6, disinfectant \$7.50, toilet paper \$8.70, lumber \$75.43, coal \$272.18, rep. on house \$17.27, ndw. and plumbing \$136.56, washing \$65.39; total, \$589.03. Amt. fwd., \$1,105.71; horses for Labor day \$2, horse shoeing \$152.55, horses bought \$350, Fire & Water E. Journal, \$3, life net and belts \$33.25, kerosene oil \$36.21, brooms \$11.45, rep and supplies wagon \$130.43, matches \$3.30, drugs, sponges, etc., \$29.35, chief's expenses \$5.30, star nozzle \$9.40; total \$1,871.95. Amt. fwd., \$589.03; chemicals and nozzle \$19.85, towels \$5.70, harness rep. \$55.56, polish \$8, Vet. surgeon \$18.50, machine oil \$1.35, soap \$12.35, soda \$6.72, sleeping room \$59.01, buttons and badges \$15.50, brass coup-

lings \$12, glass \$2.50; total, \$806.07. Total supplies, \$2,678.02.

Pay Roll—May, 1907, \$1,138.50; June, \$1,141; July, \$1,092; August, \$1,127; September, \$1,142; October, \$1,113.02; November, \$1,125.75; December, \$1,129.50; January, 1908, \$1,145.33; February, \$1,171.51; March, \$1,150.66. Total expenditures, \$15,154.29.

Credit—By steamer sold, \$90; by horse sold, \$80; by junk sold, \$2; total, \$172. Balance, \$14,982.29.

Members of Department: Station 1—Chas. Andrews, chief; Eugene Williams, 2nd asst. chief; Fred Stein, engineer; Ralph Edwards, asst. engineer and house captain; Dean Seabolt, pipeman; Geo. Hoelzle, driver and pipeman; Carl Kuhn, driver hose 1; Henry McLaren, driver and sup. of horses; Jacob Gwinner, ladderman; Wm. Beranek, ladderman; Arthur Clark, ladderman; Dow Golden, ladderman; George Isbell, driver of truck; Chas. Carroll, watchman. Station 2—Chas. Edwards, 1st asst. chief; Fred Jolly, house captain and driver, Herman Kirn, pipeman; Rex Burnett, pipeman; Max Wittlinger, pipeman; Krank Kapp, watchman.

Recommendations: No. 1—I would ask that an aerial truck be purchased, 65 ft.; that building be heated from City Hall, at one-third the cost or less than running five stoves; we need new floors, I recommend cement; new doors and the building painted. Station 2—Be heated from school house; doors made higher and wider.

In closing I wish to extend my thanks to his honor the mayor, the fire commissioners, city council and other city officials for the courtesies shown during the past year to members of department and myself.

Yours respectfully,

CHAS. ANDREWS, Chief.

#### TREASURER'S REPORT

For Month Ending April 30, 19 08.

#### MONEY RECEIVED

Contingent Fund—Transfer	
from delinquent Tax Fund	1905 66
Transfer from Dog Fund....	500 00
From City Clerk—Spraying..	85 75
Theatre Licenses.....	60 00
Peddlers.....	3 00
Plumbers.....	1 00
Dray and Hack.....	1 50

COMMON COUNCIL—MAY 4, 1908.

27

Interest on delinquent taxes	41 23	
Fees on taxes collected	09	2598 23
Delinquent Tax Fund—from County Treasurer		378 26
Cemetery Fund—Sale of lots and single burial	31 10	
Burial permits	10 00	41 00
Dog License Fund—Dog il- cense		2 25
Police Fund—Officers' Fees		11 55

Total	3031 29
Overdraft April 1	7206 54

	4175 25
Warrants paid	10132 00

Overdraft in City Funds May 1	14807 25
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DISBURSEMENTS, WARRANTS PAID

	Amount
Bridge, Culvert & Crosswalk fund	197 74
Contingent Fund	2979 94
City Cemetery Fund	29 16
Dog License Fund	507 00
Delinquent Tax	1905 66
Fire Department Fund	1220 27
Poor Fund	644 60
Police Fund	617 87
Street Fund	900 46
Street Lighting	1045 40
Sidewalk Fund	21 40
City Hall Labor	62 50

Total	10132 00
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	On hand	Over- drawn
Bridge, culvert and cross- walk Fund	\$	423 02
Contingent Fund		1246 91
City Cemetery Fund	504 97	
Dog License Fund	71 49	
State Dog Tax Fund	100 00	
Delinquent Tax		2707 75
Fire Department Fund		4172 29
Poor Fund		599 90
Police Fund		1004 58
Street Fund		1245 18
Uncollected City Tax		327 15
Water Fund		2553 13
Rejected Tax		1 31
Storm Sewer	60	
Park Fund	51 69	
Street Lighting Fund		1201 72
Sidewalk Fund	31 26	
Sidewalk Building Fund	218 45	
City Hall Labor	397 23	

Total	1175 69	15482 94
Bal. overdraft		14307 25

WARRANTS OUTSTANDING MAY, 1908

Bridge, Culvert and Crosswalk Fund	23 97
Contingent Fund	69 78
Fire Department Fund	103 39
Poor Fund	57 24
Police Fund	19 60
Street Fund	51 53
Sidewalk Fund	6 00

Total	331 33
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	Money Received	Am't
Taxes Collected—Paving Dist. No. 5		46 00

Total	46 00
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Balance on hand April 1	11150 10
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Balance in Paving Fund May 1	11196 10
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DISBURSED, WARRANTS PAID

	Amount	on hand
Tax acct. Paving Dist. No. 4		565 48
Tax acct. Paving Dist. No. 5		1815 21
Tax acct. Paving Dist. No. 6		26 58
Tax acct. Paving Dist. No. 7		3783 09
Tax acct. Paving Dist. No. 8		615 82
Tax acct. Paving Dist. No. 9		881 32
Tax acct. Paving Dist. No. 10		2554 00
Lab acct. Paving Dist. No. 10		954 60

Total	11196 60
Balance on hand	11196 60

LATERAL SEWER FUNDS.

	Money Received	Am't
Taxes Collected—Sewer Dist. No. 26		3 34
Total		3 34

Disbursed, Warrants Paid.

Condition of Lateral Sewer Funds,

	Am't
Overcharge Refunded	1 00
Labor acct. lateral sewer No. 25	512 83
Labor acct. lateral sewer No. 31	732 80

Total	1246 63
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	on hand	Over- drawn
Tax acct. lateral sewer, 11		109 43
Tax acct. lateral sewer, 12		123 09
Tax acct. lateral sewer, 13	646 74	
Lab acct. lateral sewer, 13		1,648.16
Tax acct. lateral sewer, 14	447 44	
Tax acct. lateral sewer, 15	396 27	
Tax acct. lateral sewer, 16	197 28	
Lab acct. lateral sewer, 16		187 49
Tax acct. lateral sewer, 17	64 07	
Lab acct. lateral sewer, 17		170 53
Tax acct. lateral sewer, 18	1151 31	
Lab acct. lateral sewer, 18		205 57
Tax acct. lateral sewer, 19	64 81	
Lab acct. lateral sewer, 19		253 96
Tax acct. lateral sewer, 20	666 43	
Lab acct. lateral sewer, 20		107 36
Tax acct. lateral sewer, 21	314 66	
Lab acct. lateral sewer, 21		483 56
Tax acct. lateral sewer, 22	1,174 95	
Lab acct. lateral sewer, 22		807 84
Tax acct. lateral sewer, 24	644 38	
Lab acct. lateral sewer, 24		1,065 81
Tax acct. lateral sewer, 25	11 93	
Lab acct. lateral sewer, 25		47 37
Tax acct. lateral sewer, 26	693 23	
Lab acct. lateral sewer, 26		358 37
Tax acct. lateral sewer, 28	225 44	
Lab acct. lateral sewer, 28		379 11
Lab acct. lateral sewer, 31		896 42

Total	7057 31	6485 70
Balance on hand		571 70

Ann Arbor, Mich., May 1st, 1908.

This is to certify that the account of D. A. Hammond as treasurer of the city of Ann Arbor, Michigan, was overdrawn the sum of twenty-five hundred seventy-three dollars and twenty-nine cents (\$2573.29) at the

close of business April 30th, 1908.

Signed, H. A. WILLIAMS,  
Asst. Cashier.

April 30, 1908—Condition of Funds

City funds overdrawn .....	\$14307 25	
Cash in hands of Treasurer.....	33 75	
		14341 00
Paving funds on hand .....	11196.10	
Sewer Funds. on hand.....	571.61	
Bank certificate.....	2573.29	
		14341 00

Respectfully submitted—  
D. A. HAMMOND, Treasurer.

sioner and a city physician, and to provide, in such ordinance, for the powers, duties and compensation of said officers.

Adopted by unanimous vote of those present—12.

By Ald. Maulbetsch—

Resolved, that a light be placed on east side of Spring street at head of Cherry street.

Referred to lighting committee.

From City Clerk.

CITY FUNDS	BAL. MAY. 1, 1908.		Liabilities Contracted	Available	July 1 Deficit
	On Hand	Overdrawn			
Bridge, Culvert and Crosswalk		446 81			446 81
Contingent .....		1316 69	2463 72		3780 44
City Hall—Labor .....	397 23		332 31	64 72	
City Hall—Tax .....					
City Cemetery .....	304 97		87 48	217 49	
Dog License .....	71 49			71 49	
State Dog Tax .....	100 00			100 00	
Delinquent Tax .....		2707 75			
Fire Department .....		4275 68	3330 02		7605 70
Poor .....		654 14			657 14
Police .....		1024 18	1629 96		2654 14
Street .....		1296 71			1296 71
Uncollected City Tax .....		327 15			
Water .....		2553 13	3990 00		6543 13
Rejected Tax .....		1 31			
Storm Sewer .....	60			60	
Park .....	51 69			51 69	
Street Lighting .....		1201 72	3165 99		4366 71
Sidewalk .....	25 26			25 26	
Sidewalk Building .....	218 45			218 45	
Main Sewer Tax .....					
<b>Total .....</b>	<b>\$1169 69</b>	<b>\$15808 27</b>	<b>14999 68</b>	<b>\$ 749 7</b>	<b>\$27350 75</b>

Respectfully submitted,

ROSS GRANGER, City Clerk.

Annual reports of city treasurer and chief of fire department, and monthly reports of treasurer, clerk and marshal received, accepted and ordered on file. Reports of fire department, treasurer and clerk to be printed in pamphlets.

Resolutions.

By Ald. Sweet—

Resolved, that the city attorney be authorized and he is hereby directed to draft an ordinance providing for the appointment of a poor commis-

The Council adjourned.

ROSS GRANGER,  
Clerk.