

Council Chamber,
Ann Arbor, Mich., Nov. 1st, 1909.

REGULAR SESSION.

Meeting called to order by President Mills. Present: Ald. Georg, Murray, Pipp, Sherk, Manwaring, Blaich, Lutz, Paton, Pres. Mills, 9. Absent: Ald. Stark, Hochrein, Sweet, Staffan, St. James, Smith, 6. Minutes of previous meeting approved.

Petition.

Of G. H. Kellogg, et al., relative to water main on Martin av. received and referred to the Water Committee.

COMMITTEE REPORTS.

Finance Report.

Ann Arbor, Mich., Nov. 1st, 1909.

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

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

Contingent Fund.

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 and extra service....	83.33
James F. Breakey, salary..	50.00
Harris Ball, salary,..	50.00
M. E. Easterly, salary..	40.00
Napoleon Brough, salary, ..	40.00
Marvin Davenport, salary, ..	6.25
E. K. Herdman, salary..	25.00
John W. Markey, collecting garbage....	300.00
James Barry,, Eng. Assist...	40.00

Total regular salaries and services.....\$1,259.57

Board of Review.

Conrad Georg, Jr., services..	\$ 5.00
Wm. H. Stark, services ..	5.00
Wm. H. Murray, services...	5.00
C. J. Sweet, services..	5.00
C. L. Staffan, services.....	5.00
Henry G. Pipp, services....	5.00
B. St. James, services..	5.00
I. L. Sherk, services.....	5.00
E. B. Manwaring, services..	5.00
George Blaich, services..	5.00
George Lutz, services..	5.00
Allan H. Paton, services..	5.00
W. S. Mills, services..	5.00

Total Board of Review ..\$ 65.00

Washtenaw Light & Pow. Co. City Hall and Clock.....\$ 25.01

Ann Arbor Gas Co., City Hall Council, etc.....	2.50
Michigan State Tel. Co., toll	.35
Washtenaw Home Tel. Co. City 'phones..	38.25
C. F. Willey, milk analyses..	8.00
The Times News Co., printing	102.00
Sid. W. Millard, Printing ..	4.50
Chas. F. Meyers, printing..	2.50
The Richmond & Backus Co. supplies....	12.00
Mayer & Schoettle, supplies	1.80
Dean & Co., supplies....	3.50
Cousins & Hall, supplies ..	6.00
C. W. Cornell, supplies,	2.00
Schumacher & Bachus, Labor and supplies ..	2.85

Total supplies, etc.. ..\$ 211.26
Total Contingent fund ..\$1,535.83

Fire Fund.

Chas. Andrews, salary	\$ 37.50
Eugene Williams, salary	33.00
Dean Seabolt, salary	33.00
Ralph Edwards, salary	33.00
Henry McLaren, salary	31.25
Fred Jolly, salary	31.25
Herman Kirn, salary	30.00
Geo. Hoelzle, salary	30.00
Rex Burnett, salary	30.00
Jacob Gwinner, salary	30.00
Wm. Beranek, salary	30.00
Max Wittlinger, salary	30.00
Arthur Clark, salary	30.00
Dow Golden, salary	30.00
Arch. Waggott, salary	27.50
Frank Markey, salary	27.50
Geo. Holzhauer, salary	27.50
James Sumner, salary	25.00
Chas. Carroll, salary	20.00
Frank Kapp, salary	20.00

Total salaries for 1-2 month of October.. ..\$ 586.50

Ann Arbor Gas Co., light, etc.....	\$ 10.46
Washtenaw Light & Pow. Co. Light....	5.79
Varsity Laundry Co., Washing.....	16.58
Schumacher's Hardware, supplies.....	1.55
Luick Bros. & Co., supplies..	1.28
Martin Haller, supplies ..	20.00
Kyer & Whitker, supplies ..	3.36
Edw. T. Ryan,, supplies ..	11.20
Stretch & Rash, coal.	14.00
Dave Frederick, hay and oats	80.28
M. W. Tuomey, straw..	9.80
C. W. Cornell, horseshoeing	4.20
Seybold & Esslinger, horseshoeing.....	4.80

Total supplies, etc.\$ 183.30

Total Fire fund.. ..\$ 769.80

Police Fund.

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

Total salaries for 1-2 month of October	\$ 255.66
Mich. State Tel. Co., toll....	.25
Washtenaw Home T. Co. toll	.20
Sid. W. Millard, printing . .	4.00
Raymond & Tormegge, supplies.....	10.50
Schumacher's Hardware, supplies,....	4.65
Theo. . Apfel, supplies paid..	3.70

Total supplies, etc.	\$ 23.30
Total police fund.. . . .	\$ 278.96

Poor Fund.

Geo. Goetz, supplies	\$ 2.60
Theurer & Walker, supplies	14.52
Helber Bros., supplies	3.00
Dorow & Rockol, supplies . .	11.26
H. G. Lodholz, supplies	5.60
J. J. Livernois, supplies.. . .	3.08
Polhemus Transfer Line, Livery,	2.00
Schairer & Kerr, Printing . .	4.00
J. H. Shadford, salary	10.00

Total poor fund....	\$ 56.06
-----------------------------	----------

Cemetery Fund.

Matthaus Luippold, salary..\$	30.00
John Luippold, labor	11.40
Joachem Henning, labor	11.40

Total.....	\$ 52.80
--------------------	----------

Street Lighting Fund.

Washtenaw Light & Pow. Co. Light.....	\$ 943.80
Welsbach St. Lighting Co. Light.....	217.56
Ann Arbor Gas Co., Light..	1.90

Total....	\$1,163.26
-------------------	------------

Park Fund.

Thos. Allen, labor....	\$ 39.60
O. H. Butterfield, labor	46.50
J. W. O'Brien, labor	25.00
W. J. Randel, labor	25.00
Jacob Becks, team..	10.67

Total....	\$ 146.77
-------------------	-----------

Street Fund.

Wm. Bury, labor..	\$ 13.50
Napoleon Charlan, labor	5.40
Geo. Goodrich, labor..	1.80
Wm. Graf, labor..	22.60
John Holka, labor..	2.60
Wm. Kuehn, labor..	3.25

Julius Lehrke, labor..	65.00
Jas. Mason, labor..	2.50
Patrick McDonald, labor	14.30
John Radford, labor..	6.50
W. L. Henderson, team.. . . .	33.34
John McHugh, team..	33.12
Walter Schneider, team.. . . .	16.89
Joe Wallaker, team..	39.34
Marion Wheelock, team	34.67

Total labor....	\$ 294.81
Edward Zeeb, oats....	\$ 86.20
Geo. W. Sweet, oats..	4.50
Ann Arbor Gas Co., tar..	22.50
Wm. J. Clancey, street sprinkling..	226.20
Koch Bros., labor and supplies....	7.70

Total supplies, etc.	\$ 347.10
Total street fund	\$ 641.91

Sidewalk Fund.

Wm. Bury, labor..	\$ 9.88
Geo. Goodrich, labor..	3.60
Michael Herey, labor..	4.60
John Holka, labor..	4.60
Patrick McDonald, labor	4.30
John Radford, labor..	4.30
S. A. Elsifor, team..	8.00
W. L. Henderson, team..	10.23
Walter Schneider, team.. . . .	21.57

Total labor..	\$ 71.08
Wm. Geisendorfer, dirt..	\$ 10.00
Judson & Son, Extensions	1.50
Thompson & Son, extensions	61.86
Geo. Mardsen, extensions and repairs....	12.25

Total extensions, etc.	\$ 85.61
Total sidewalk fund	\$ 156.69

Bridge, Cul. & Crosswalk Fund.

Wm. Bury, labor..	\$ 2.25
R. M. Caughey, labor..	7.11
Napoleon Charlan, labor	3.60
Geo. Goodrich, labor....	5.40
Michael Herey, labor..	11.60
John Herrst, labor..	3.60
John Holka, labor..	11.80
Wm. Kuehn, labor..	20.38
Chris. Larmee, labor..	20.80
Robert Leonard, labor	3.60
N. J. Lyon, labor..	7.20
Jas. Mason, labor..	27.50
Cecil Molkenstein, labor	9.00
Fred Ulrich, labor..	28.90
John Weinman, labor..	9.00
Wm. Wheeler, labor..	5.40
Horace Wisner, labor	16.75
Jacob Becks, team....	22.80
S. A. Elsifor, team..	4.00
W. L. Henderson, team	4.00
John McHugh, team..	8.45

Total labor..	\$ 233.14
-----------------------	-----------

W. L. McCullough Co., supplies.....	\$ 12.50
Ohio & Mich. Sand & Gravel Co., supplies.....	10.00
Luick Bros. & Co., supplies..	6.32
Schumacher & Backhaus, supplies..	3.25
Benz, Bros, supplies..	11.55
Christian Schlenker, supplies	3.96
Miller & Pray, supplies	9.57
Ann Arbor Water Co., Water	42.28
Ann Arbor Marine Engine Mfg. Co., labor and supplies.....	8.85
Koch Bros, labor and supplies.....	15.80
Hutzel & Co., labor and supplies.....	93.40
John Wisner, express paid ..	.30

Total supplies, etc..	\$ 217.78
Total Bridge, Cul. & Crosswalk.....	\$ 450.92

Building Sidewalk Fund.

Judson & Son, tar walks....	\$ 39.64
B. Mast, tar walks.....	54.00
Thompson & Son, tar walk..	42.41
Total.....	\$ 136.05

Recapitulation.

Contingent fund..	\$1,535.83
Fire.....	769.80
Police.....	278.96
Poor.....	56.06
Cemetery.....	52.80
Street Lighting.....	1,163.26
Park.....	146.77
Street.....	641.91
Sidewalk.....	156.69
Bridge, Cul. & Crosswalk ..	450.92
Building Sidewalk ..	136.05

Total.....\$5,389.05

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. Georg, Murray, Pipp, Sherk, Manwaring, Blaich, Lutz, Paton, Pres. Mills, 9. Nays none.

Water Committee.

To the Honorable the Common Council: Gentlemen—Your Water Committee, to whom was referred the following matters, respectfully recommend:

That a water main be ordered laid on Seventh st., between Liberty and Jefferson sts., and a fire hydrant placed half way between said streets.

That a water main be ordered laid on Fifth st., between Liberty and Jefferson sts., and a fire hydrant placed on the east side of Fifth st. near the south side of the creek.

That a fire hydrant be placed on Murray av. about four hundred feet north of Liberty st.

That all hydrants be placed under the direction of City Engineer.

Respectfully submitted,

Allan H. Paton, E. B. Manwaring, Water Committee.

Ald. Paton moved the adoption of the report. Adopted as follows: Yeas—Ald. Georg, Murray, Pipp, Sherk, Manwaring, Blaich, Lutz, Paton, Pres. Mills, 9. Nays, none.

Officers' Reports.

To the Common Council of the City of Ann Arbor:

CITY FUNDS—Treasurer's report for month ending Oct. 30, 1909.

Money received.

Contingent fund—

Liquor tax from county treas...\$206.25

Interest on delinquent taxes.... 35.39

Dray licenses.... 1.00

Milk licenses.... 8.00

Plumber's license 1.00 \$ 251.64

Bridge, Culvert and Crosswalk fund—

From sale of stone..... 12.00

Dog License fund—

Dog licenses..... 3.75

Cemetery fund—

Sale of lot.....\$12.50

Care of lot..... 1.00

Burial permit.... 2.00 15.50

Sidewalk Building fund—

Samuel House's walk.... 22.20

Delinquent Tax fund—

From county treasurer... 539.45

National Guard Armory fund—

From sale of bonds..... 10,000.00

Total\$10,844.54

On hand Oct. 1..... 27,262.62

Total\$38,107.16

Disbursed, warrants paid.. 8,588.01

On hand Nov. 1.....\$29,519.15

Disbursed, Warrants Paid.

Bridge, culvert and crosswalk fund\$ 2,928.18

Contingent fund 1,604.74

City cemetery fund..... 31.10

Fire department fund..... 1,277.92

Poor fund 30.02

Police fund 528.12

Street fund 543.56

Park fund 244.86

Street lighting fund..... 1,160.53

Sidewalk fund 238.98

Total\$ 8,588.01

Condition of city funds on the first day of November, 1909:

COMMON COUNCIL—November 1, 1909

On Hand.

Bridge, culvert and cross-walk fund	\$10,150.25
Contingent fund	8,487.29
City cemetery fund	195.77
Dog license fund	47.23
State dog tax fund	100.00
Fire department fund	4,597.22
Poor fund	374.93
Police fund	3,241.93
Street fund	5,841.36
Water fund	665.50
Park fund	751.46
Street lighting fund	5,909.73
Sidewalk fund	1,913.52
Sidewalk building fund	486.89
National Guard Armory fund	5,400.00
Total	\$48,163.08

Overdrawn.

Uncollected city tax fund	\$16,592.08
Delinquent tax fund	2,051.85
Total	\$18,643.93
Balance on hand	\$29,519.15

Warrants Outstanding.

Bridge, culvert and cross-walk fund	\$ 40.73
Contingent fund	2.10
Poor fund	10.21
Park fund	8.15
Sidewalk fund	28.34
Total	\$ 89.53

To the Common Council of the City of Ann Arbor:

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

Total	\$0,000.00
On hand Oct. 1	\$7,800.27
Total	\$7,800.27
Disbursed, warrants paid	125.86
On hand Nov. 1	\$7,674.41

Disbursed, Warrants Paid.

Labor Acct. Paving District No. 12	\$ 125.86
Total	\$ 125.86

Condition of paving funds on the first day of November, 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	2,596.53
Tax Acct. Pav. Dist. No. 11	422.41
Total	\$9,605.88

Overdrawn.

Labor Acct. Pav. Dist. No. 11	\$ 807.55
Labor Acct. Pav. Dist. No. 12	1,123.92
Total	\$1,931.47
Balance on hand	\$7,674.41

To the Common Council of the City of Ann Arbor:

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

Money Received.

Tax Acct. Sewer Dist. No. 27	
Taxes collected	\$ 15.94
Total	\$ 15.94
On hand Oct. 1	5,948.26

Total \$5,964.20

Disbursed, warrants paid \$1,413.14

On hand Nov. 1 \$4,551.06

Disbursed, Warrants Paid.

Labor Acct. Lat. Sewer No. 32	\$ 887.51
Labor Acct. Lat. Sewer No. 34	296.52
Labor Acct. Lat. Sewer No. 35	229.11

Total \$1,413.14

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

On Hand.

Tax Acct. Lat. Sewer No. 13	\$ 1,648.23
Tax Acct. Lat. Sewer No. 14	398.60
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	4,645.29
Tax Acct. Lat. Sewer No. 28	574.99
Tax Acct. Lat. Sewer No. 29	273.85
Tax Acct. Lat. Sewer No. 30	788.63
Tax Acct. Lat. Sewer No. 31	539.01
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	\$16,808.55

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	Paving funds on hand.....	7,674.41
Lab. Acct. Lat. Sewer No. 20	107.36	Sewer funds on hand.....	4,551.06
Lab. Acct. Lat. Sewer No. 21	269.98		
Lab. Acct. Lat. Sewer No. 22	592.25	Total	\$41,744.62
Lab. Acct. Lat. Sewer No. 24	382.67	Cash on hand...\$	20.58
Lab. Acct. Lat. Sewer No. 25	531.25	Cashier's certifi-	
Lab. Acct. Lat. Sewer No. 26	1,244.08	cate herewith.	41,724.04 41,744.62
Lab. Acct. Lat. Sewer No. 27	1,977.30	Respectfully submitted,	
Lab. Acct. Lat. Sewer No. 28	473.88	D. A. HAMMOND, City Treasurer.	
Lab. Acct. Lat. Sewer No. 29	656.54		
Lab. Acct. Lat. Sewer No. 30	226.87		
Lab. Acct. Lat. Sewer No. 31	235.90	German-American Savings Bank.	
Tax Acct. Lat. Sewer No. 32	766.61	Ann Arbor, Mich., Nov. 1, 1909.	
Tax Acct. Lat. Sewer No. 34	1,865.46	This is to certify that there was on	
Lab. Acct. Lat. Sewer No. 35	229.11	deposit on the morning of Nov. 1,	
		1909, to the credit of D. A. Hammond,	
		treasurer, the sum of forty-one thou-	
		sand, seven hundred and twenty-four	
		and 4-100 (\$41,724.04).	

Total\$12,257.49
 Balance on hand.....\$ 4,551.06

October, 1909: Condition of funds—
 City funds on hand.....\$29,519.15

Very respectfully,
 EDWARD L. SEYLER, Cashier.

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

CITY FUNDS	BAL. Oct. 30, 1909.		Liabilities Contracted	Available	Debit
	On Hand	Overdrawn			
Bridge, Culv't & Crosswalk	\$10,109.52			\$10,109.52	
Contingent	8,485.19		\$11,336.13		\$ 2,850.94
City Cemetery	195.77		270.00	74.23	
Dog License	47.23			47.23	
State Dog Tax	100.00			100.00	
Delinquent Tax		2,051.85			
Fire Department	4,597.22		9,943.65		5,346.43
Poor	364.72		90.00	274.72	
Police	3,241.93		4,346.22		1,104.29
Street	5,841.36			5,841.36	
Uncollected city tax		16,592.08			
Water	665.50		8,560.00		7,894.50
Park	743.31			743.31	
Street Lighting	5,909.73		10,444.77		4,935.04
Sidewalk	1,885.18			1,885.18	
Sidewalk Bldg.	486.89			486.89	
National Guard Armory	5,400.00		5,400.00		
Total	\$48,073.55	\$18,643.93	\$50,390.77	\$19,562.44	\$22,131.20

Respectfully submitted, ROSS GRANGER, City Clerk.

Reports for month of October from City Treasurer and City Clerk received and ordered on file.

(Enter Ald. Smith.)
 The Council adjourned.
 ROSS GRANGER, Clerk.