

Council Chamber, Ann Arbor, Michigan, May 19, 1919. Regular session.

Meeting called to order by Pres. Lewis. Present, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Absent, Ald. Reichert, 1. Minutes of previous meeting approved.

#### Communication.

May 18, 1919.

To the Honorable the Common Council, City of Ann Arbor: Gentlemen—I hereby announce the appointment of George Randel as motor patrolman, to fill the vacancy caused on the police force by the resignation of Emanuel Sodt.

Respectfully submitted, Ernst M. Wurster, Mayor.

Ordered on file.

To the Mayor and Common Council: Gentlemen—It has for some time been my desire to be released from the responsibility as Fire Commissioner, on account of being so situated that I am not doing justice to the office by giving it the proper attention. It has only been by the request of the Mayor that I have waited until this time. I would kindly ask you to accept my resignation, to take effect at once, and oblige.

Respectfully, Albert Fiegel.

Moved by Ald. Geo. Lutz, that resignation be accepted. Adopted by unanimous vote of those present.

From Henry H. Wagoner relative to disposal of garbage.

To the Honorable, Mayor and Common Council of the City of Ann Arbor:

At your regular meeting, held two weeks ago, there was a protest and petition filed, which was signed by twelve residents of the Township of Ann Arbor, to prevent feeding the garbage of the city to hogs on the Schaffer farm, west of the city, but in this petition there were no reasons given why such an action should be taken, and we beg to state our position in this matter.

More than two years ago we came to the city and made an offer to construct a plant to burn the garbage and collect the same, for a term of five years, at a price of five hundred dollars (\$500.00) per month. Since that time the price of labor and materials have increased from seventy-five per cent to one hundred twenty-five per cent above the prices at the time we made the offer. We entered into the contract in Aug., 1917, and built the plant and commenced the collection

on January 1st, 1918. Very soon thereafter, there came to Ann Arbor a representative of the Federal Government, and requested us to either feed the garbage or utilize the same in some manner so that something might be realized from it. In the early part of 1918, we arranged to feed the hogs on the Schaffer farm, but hog cholera attacked our herd. Again the Representatives of the Agricultural Department of both the State and Federal Governments came, and with the aid of Dr. T. F. Lane of this city, we have been able to entirely eradicate the plague from our herd, so that no disease can be carried from our hogs to any other farm. We are now constructing yards, which are located at a distance of about one half mile from the roads and residences, and in these yards will be placed large platforms, constructed of planks. On the outside of these yards we are now constructing pits, which are lined with plank and which have air tight covers. In these pits will be placed the garbage, which is conveyed from the city in covered vehicles, and from which the hogs will be fed, upon the feeding platforms each day. The refuse from the feeding will be drawn away and spread upon the ground as a fertilizer. If any offensive odors arise from this disposal, lime can be spread so no odor will be produced. There are at least twelve people about the city who are feeding garbage which is collected from the city.

There is no reason why this valuable feed should not be utilized and a number of reasons why it should be fed. A few of the reasons are as follows:

First, there has never been a time in the history of the world that meats and fats have been so scarce as now.

Second, it would be a crime against humanity to destroy anything that can be utilized for food.

Third, the Federal Government has asked that this waste be used to produce something.

Fourth, the cities of Flint, Muskegon, Kalamazoo, Battle Creek, Lansing, (Lansing having a municipal piggery) and Jackson are feeding this waste and these cities are larger than Ann Arbor.

Fifth, the War Department has changed from incineration to feeding hogs.

Sixth, it would be impossible to collect and burn this valuable feed at the price named in the contract, since the increase of labor, material and fuel.

Seventh, if we were compelled to burn this feed our bondsmen would be compelled to furnish at least three thousand dollars, annually, to fill the contract.

Eighth, we could not give the people of the city the service we are now giving them.

Ninth, about fifty per cent of the individual garbage cans contain free water, which under our contract would not be taken if the garbage was burned.

Tenth, if other farmers in the township are allowed to feed hogs we should be allowed the same privilege.

Eleventh, the contractors are willing to make any change within their power to improve the conditions and make them sanitary.

Twelfth, we are willing to take committees or representatives, of the city to any or all of the cities mentioned and if any improvements can be made on the present conditions of our place, we will be glad to inaugurate them.

Thirteenth, the city has a right, under the contract, to take over the burning plant and destroy the garbage.

Fourteenth, we do not want to be a party to committing the crime of destroying valuable property.

Fifteenth, no court of justice would compel us to destroy such valuable food producing material.

Trusting this fully informs you as to our position in this matter and assuring you that we want only fair treatment to all, I am

HENRY H. WAGONER,  
Contractor.

Referred to City Attorney and Board of Health.

**From Board of Public Works.**

The following estimates by the City Engineer were presented to the Council, approved by Board of Public Works.

**Storm Sewers.**

To the Honorable Board of Public Works, Ann Arbor, Michigan: Sirs—I present herewith, the following approximate estimate of the cost of labor and material for storm sewer on Catherine street, from alley to Fifth ave. Plans and specifications are on file in my office:

Materials—

527 lin. ft. 15-in. vit. pipe at 95c .....	\$500.65
325 lin. ft. 12-in. vit. pipe at 55c .....	178.75
10 12-in. vit. elbows at \$2.40 ..	24.00
10 C. I. inlets at \$20.00 .....	200.00

1 catchbasin, M. H. 0-6 deep at \$60.00 .....	60.00
2 M. H. 0-6 deep at \$60.00 .....	120.00
1 M. H. 6-8 deep at \$75.00 .....	75.00
6 cu. yds. concrete cradle at \$14.00 .....	84.00

Excavation—  
400 cu. yds. excavation and backfilling, 0-6 deep at \$1.50 600.00  
16 cu. yds. excavation and backfilling, 6-8 deep at \$1.70 27.50

\$1,869.60

Engineering and contingencies 186.96

Total .....\$2,056.56

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Sirs—I present herewith, the following approximate estimate of the cost of labor and materials for storm sewer on Hill st., from Church st. to East University ave. Plans and specifications are on file in my office:

Materials—

600 lin. ft 12-in. vit pipe at 55c	\$330.00
6 C. I. inlet castings at \$20.00	120.00
6 12-in. vit. ells. at \$2.40 .....	14.40
1 M. H. 0-6 ft. deep at \$60.00	60.00

Excavation and Backfilling—  
200 cu. yds. 0-6 ft. deep at \$1.30 .....

\$784.00

Engineer and contingencies .. 78.40

Total .....\$862.40

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Sirs—I present herewith, the following approximate estimate of the cost of labor and material for storm sewer on Detroit st., from Kingsley st. to Fifth ave. Plans and specifications are on file in my office:

Materials—

180 lin. ft. 24-inch vit pipe at \$1.90 .....	\$342.00
800 lin. ft. 12-in. vit pipe at 50c .....	400.00
16 C. I. inlet castings at \$20.00	320.00
5 M. H. 0-6 deep at \$60.00 .....	300.00
16 12 in. vit. ells. at \$2.40 .....	38.40

Excavation and Backfilling—  
250 cu. yds. 0-6 deep at \$1.75. \$437.50

\$1,837.90

Engineering and contingencies \$183.79

Total .....\$2,021.69

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Sirs—I present herewith, the following approximate estimate of the cost of labor and material for storm sewer on South University ave. Plans and specifications are on file in my office:

Materials—  
850 lin. ft. 12-in. vit. pipe at 55c .....\$467.50  
5 12-in. elbows at \$2.40 .... 12.00  
5 C. I. inlets at \$20.00..... 100.00  
2 M. H. 0-6 deep at \$65.00.. 130.00  
Excavation and Backfilling—  
360 cu. yds. 0-6 deep at \$1.50..\$540.00  
12 cu. yds. 6-8 deep at \$1.70.. 20.40  
\$1,269.96  
Engineering and contingencies 127.00

Total .....\$1,396.90

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Sirs—I present herewith, the following approximate estimate of the cost of labor and material for storm sewer on Broadway. Plans and specifications are on file in my office.

Materials—  
200 lin. ft 12-in. vit. pipe at 55c .....\$110.00  
2 inlet castings at \$20.00..... 40.00  
2 12-in. elbows at \$2.40..... 4.80  
2 M. H. 0-6 deep at \$60.00.. 120.00  
Excavation and Backfilling—  
90 cu. yds. 0-6 deep at \$1.40..\$126.00  
\$400.80  
Engineering and contingencies 40.08

Total .....\$440.88

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Sirs—I present herewith, the following approximate estimate of the cost of labor and material for storm sewer on East University ave., from South University ave. to North University ave. Plans and specifications are on file in my office:

Materials—  
680 lin. ft. 15-in. vit. pipe at 95c .....\$646.00  
600 lin. ft. 12-in. vit pipe at 55c ..... 330.00  
8 C. I. inlet castings at \$20.00 160.00  
8 12-in. vit. elbows at \$2.40.... 19.20  
4 M. H. at \$65.00 ..... 260.00

Excavation and Backfilling—  
445 cu. yds. 0-6 deep at \$1.30..\$578.50  
40 cu. yds. 6-8 deep at \$1.50.. 60.00

\$2,053.70

Engineering and contingencies..\$205.37

Total .....\$2,259.07

By Ald. Freeman: Resolved, that the plans, specifications and estimates of cost for the construction of storm water sewers on Detroit st., from Kingsley st. to Fifth ave.; on Catherine st., from Main st. to Fifth ave.; on South University ave., from Linden st. to Oxford road; on East University ave., from South University ave. to North University ave., and on Broadway, from Huron river southwesterly about 300 feet; as presented by City Engineer, be approved, and the Board of Public Works instructed to advertise for bids and proceed with the construction of said storm water sewers, according to the charter and ordinance governing same.

Resolved, further, that the construction of the said storm water sewers is hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas—Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, President Lewis, 14. Nays, none.

### Pavements.

(From Board)

Engineer presented estimates for pavements on East University ave., south University ave., Thayer st., Detroit st., Fourth ave., Catherine st., Detroit st. and Broadway.

Moved by Mr. Hutzel, that estimates be approved and the Council give the Board permission to advertise for bids on brick, asphaltic concrete and concrete pavements.

To the Board of Public Works, Ann Arbor, Mich.: Dears Sirs—I present to you, the following approximate estimate of the cost of labor and material to be used in the construction of Detroit st. pavement. Plans and specifications are on file in my office:

Approximate Quantities—  
1,771 cu. yds. excavation at \$1.10 .....\$1,948.10  
6957 sq. yds. brick pavement at \$2.45 .....17,044.65  
3,572 lin. ft. conc. curb at 60c ..... 2,143.20  
6,957 sq. yds. concrete foun-

260 lin. ft stone header at 90c .....	7,652.70
90c .....	234.00
	<u>\$29,022.65</u>
Engineering and contingencies .....	2,902.26

Total .....\$31,924.91  
 Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Board of Public Works, Ann Arbor, Mich.: Dear Sirs—I present to you, the following approximate estimate of the cost of labor and material to be used in the construction of East University ave. pavement. Plans and specifications are on file in my office:

Asphaltic Concrete—

2,059 cu. yds. excavation at 80c .....	\$1,647.20
7,555 sq. yds. concrete foundation at \$1.10 .....	8,310.50
7,555 sq. yds. asphaltic concrete pavement at \$1.30..	9,821.50
4,230 lin. ft. curb and gutter at 75c .....	3,172.50
182 lin. ft. stone header at 90c .....	163.80
	<u>\$23,115.50</u>

Engineering and contingencies .....

	2,311.55
Total .....	<u>\$25,427.05</u>

Concrete Pavement—

1,600 cu. yds. excavation at 80c .....	\$ 1,280.00
8,055 sq. yds. concrete pavement at \$2.00 .....	16,110.00
4,230 lin. ft. concrete curb at 60c .....	2,538.00
182 lin. ft. stone header at 90c .....	163.80
	<u>\$20,091.80</u>

Engineering and contingencies .....

	2,009.18
Total .....	<u>\$22,100.98</u>

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Board of Public Works, Ann Arbor, Mich.: Dear Sirs—I present to you, the following approximate estimate of the cost of labor and material to be used in the construction of Thayer st. pavement. Plans and specifications are on file in my office:

Asphaltic Concrete Pavement—

506 cu. yds. excavation at 75c .....	\$ 379.50
--------------------------------------	-----------

2,275 sq. yds. concrete foundation at \$1.10 .....	2,502.50
1,096 lin. ft. concrete curb and gutter at 75c .....	822.00
2,275 sq. yds. asphaltic concrete at \$1.30 .....	2,957.50
	<u>\$6,661.50</u>

Engineering and contingencies .....

	666.15
Total .....	<u>\$7,327.65</u>

Concrete Pavement—

380 cu. yds. excavation at 75c .....	\$ 285.00
2,375 sq. yds. concrete pavement at \$2.00 .....	4,750.00
1,096 lin. ft. curb at 60c....	657.60
	<u>\$5,692.60</u>

Engineering and contingencies .....

	569.26
Total .....	<u>\$6,261.86</u>

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Board of Public Works, Ann Arbor, Mich.: Dear Sirs—I present to you, the following approximate estimate of the cost of labor and material to be used in the construction of Fourth ave. pavement, from Catherine st. to Detroit st. Plans and specifications are on file in my office:

Brick Pavement—

1,470 cu. yds. excavation at 75c .....	\$ 1,102.50
5,574 sq. yds. vit. brick pavement at \$2.45 .....	13,656.30
5,574 sq. yds. conc. foundation at \$1.10 .....	6,131.46
2,855 lin. ft. concrete curb at 60c .....	1,713.00
30 lin. ft. stone header at 90c .....	27.00
	<u>\$22,630.20</u>

Engineering and contingencies .....

	2,263.02
Total .....	<u>\$24,893.22</u>

Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Board of Public Works, Ann Arbor, Mich.: Dear Sirs—I present to you, the following approximate estimate of the cost of labor and materials to be used in the construction of Broadway pavement. Plans and specifications are on file in my office.

Brick Pavement—

880 sq. yds. Hillside brick at \$2.65 .....	\$2,321.00
1,750 sq. yds. brick at \$2.45..	4,287.50

2,630 sq. yds. concrete foundation at \$1.10 .....	2,893.00
970 cu. yds. excavation at 75c .....	627.50
1,128 lin. ft. concrete curb at 60c .....	676.80
100 lin. ft. stone header at 90c .....	90.00
	<hr/>
	\$10,895.86
Engineering and contingencies .....	1,089.58

Total .....\$11,985.38  
Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Board of Public Works, Ann Arbor, Mich.: Dear Sirs—I present to you, the following approximate estimate of the cost of labor and material to be used in the construction of South University ave., boulevard system, along the campus. Plans and specifications are on file in my office. Approximate Estimate—

12,800 sq. yds. asphaltic concrete at \$1.30 .....	\$17,940.00
8,390 lin. ft. curb and gutter at 75c .....	6,292.50
3,810 cu. yds. excavation at 80c .....	3,048.00
13,800 sq. yds. concrete foundation at \$1.10 ....	15,180.00
182 lin. ft. stone header at 90c .....	163.80
	<hr/>
	\$42,624.30

Engineering and contingencies .....

Total .....\$46,886.73  
Respectfully submitted, George H. Sandenburgh, City Engineer.

To the Board of Public Works, Ann Arbor, Mich.: Dear Sirs—I present to you, the following approximate estimate of the cost of labor and material to be used in the construction of South University ave. pavement. Plans and specifications are on file in my office:

Asphaltic Concrete—	
12,700 sq. yds. asphaltic concrete at \$1.30 .....	\$16,510.00
12,700 sq. yds. concrete foundation at \$1.10 .....	13,970.00
2,938 cu. yds. excavation at 80c .....	2,350.40
6,556 lin. ft. concrete curb and gutter at 75c .....	4,917.00
250 lin. ft. stone header at 90c .....	225.00
	<hr/>
	\$37,972.40

Engineering and contingencies .....

cies ..... 3,797.24

Total .....\$41,769.64

Concrete Pavement—

13,400 sq. yds. concrete pavement at \$2.00 .....	\$26,800.00
2,200 cu. yds. excavation at 80c .....	1,760.00
6,556 lin. ft. curb at 60c....	3,933.60
250 lin. ft. stone header at 90c .....	225.00
	<hr/>
	\$32,718.60

Engineering and contingencies .....

Total .....\$35,990.46  
Respectfully submitted, George H. Sandenburgh, City Engineer.

By Ald. Heusel: Resolved, that the plans, specifications and approximate estimates of cost for paving North Fourth ave., between Ann and Kingsley sts.; Catherine st., between Main st. and Fifth ave.; and Detroit st., between Ann and Catherine sts.; Broadway, from Michigan Central Railroad bridge to the north line of Swift st.; Detroit st., from Catherine st. to Michigan Central bridge; South University ave., between State st. and Oxford road; East University ave., between North University ave. and Hill st.; and Thayer st. between North University ave. and Huron st.; as presented by the Board of Public Works, be and the same are hereby approved and accepted, and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said pavements, according to their recommendation.

Resolved, further, that the construction of said pavements is hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas—Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, President Lewis, 14. Nays, none.

First. Estimate on Jackson ave. Sanitary sewer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Gentlemen—I present herewith, the following first estimate of the cost of labor and material used in the construction of sanitary sewer on Jackson ave., from Huron st. to the city limits, and recommend the payment of the amount now due William Eddy & Son, the contractors:

Materials—

600 lin. ft. 4-in. vit. pipe at 18c .....	\$108.00
1,500 lin. ft. 8-in. vit. pipe at 30c .....	450.00
42 sanitary tees at \$2.00 .....	84.00
1 flushtank changed to M. H. at \$25.00 .....	25.00
1 comb. M. H. 0-6 deep at \$30.00 .....	30.00
1 comb. M. H. 6-8 deep at \$34.00 .....	34.00
1 comb. M. H. 8-10 deep at \$37.50 .....	37.50
Excavation and Backfilling—	
450 cu. yds. 0-6 deep at \$1.48 ..	\$666.00
755 cu. yds 6-8 deep at \$1.60 ..	120.00
5 cu. yds. 8-10 deep at \$2.00 ..	10.00

\$1,564.50

Less 10 pct. retained .....

156.45

---

Amt. now due cont.....\$1,408.05

Respectfully submitted, George H. Sandenburgh, City Engineer.

Moved by Ald. Lutz, that recommendation of Board of Public Works be concurred in, and Clerk draw warrant for amount due contractor.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

First. Estimate on Jackson ave. Storm sewer.

To the Honorable Board of Public Works, Ann Arbor, Mich.: Gentlemen—I present herewith, the following first estimate of the cost of labor and material used in the construction of storm sewer on Jackson ave., from Huron st. to city limits, and recommend the payment of the amount now due to William Eddy & Son, the contractors.

Materials—

1,500 lin ft. 12-in. vit. pipe at 50c .....	\$750.00
7 12-in. vit. elbows at \$2.50 ..	17.50
1 catch basin, M. H. 0-6 deep at \$50.00 .....	50.00
1 comb. M. H. 0-6 deep at \$30.00 .....	30.00
1 comb. M. H. 6-8 deep at \$34.00 .....	34.00
1 comb. M. H. 8-10 deep at \$37.50 .....	37.50
Excavation and Backfilling—	
500 cu. yds. 0-6 deep at \$1.48 ..	\$740.00
30 cu. yds. 6-8 deep at \$1.60 ..	48.00

\$1,707.00

Less 10 pct. retained .....

Amt. now due contractor ...\$1,536.30

Respectfully submitted, George H. Sandenburgh, City Engineer.

Moved by Ald. Lutz, that recommendation be concurred in, and Clerk draw warrant for amount due contractor.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

Engineer 1st. stimate of cost of Lawrence st. curb and gutter, Dist. No. 1.

First estimate of cost; Thomas Heslian, contractor:

1,260 lin. ft. curb and gutter, @ 75c .....	\$945.00
Less 10 per cent retained .....	94.50

\$850.50

Amount now due contractor. \$850.50

Respectfully submitted, Geo. H. Sandenburgh.

Moved by Ald. Donnelly, that recommendation be concurred in, and Clerk draw warrant for amount due contractor.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

(From Board)

Moved by Mr. Rentschler, that bill of D. F. Schairer for damage done property 1803 Hill st., in Jan., 1919, by obstructed sewer, be referred to Council on account of it not being in the jurisdiction of Board to act upon same. Adopted by Board.

(Council action)

Moved by Ald. Lutz, that claim be referred to City Attorney. Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

Claim of Mrs. Anna Williams, for alleged injuries at corner of Huron and Thayer sts. Referred to City Attorney.

**Petitions.**

Of Hudson T. Norton et. al., asking that sewer on South University ave. be lowered. Referred to Sewer committee.

**Oiling Petitions.**

Of Elizabeth R. Payne et. al., for oiling N. State st., between Huron and Catherine s.s.

Of Frank Schairer et. al., for oiling Main st., from Hill to Hoover ave.

Of Miss Harriet Patton et. al, for oiling E. University ave. between Hill and Oakland.

Of Harry N. Cole, et. al, for oiling Forest ave.

Of Mary E. Soule, et. al, for oiling first block of south University ave. and Oakland ave.

Referred to City Engineer for estimates, and distribution of cost of preparing and oiling said streets.

### Committee Reports.

#### Finance Report.

##### Fire Fund.

Chas. Andrews, salary .....	\$ 66.66
Eugene Williams, salary .....	56.38
Ralph Edwards, salary .....	56.38
Henry McLaren, salary .....	53.48
Jacob Gwinner, salary .....	53.48
Harley Wise, salary .....	51.23
Martin Noll, salary .....	51.23
Frank Markey, salary .....	51.23
Herman Kruse, salary .....	51.23
Emil Dammin, salary .....	51.23
Mat. Heininger, salary .....	51.23
Raymond Gillespie, salary .....	51.23
Henry Maier, salary .....	51.23
Floyd Naylor, salary .....	51.23
Earl Arnold, salary .....	51.23
Claud Cobb, salary .....	47.55
Fred Nordman, salary .....	47.55
Chas. Carroll, salary .....	33.69
Frank Kapp, salary .....	33.69

Fire fund total salaries, half month,  
May .....

##### Police Fund.

Thos. O'Brien, salary .....	\$ 66.66
Wm. April, salary .....	51.23
Gustave Meyer, salary .....	51.23
Ed. Blumhardt, salary .....	51.23
Marlend Howard, salary .....	51.23
Robert Clark, salary .....	51.23
Fred Sodt, salary .....	51.23
Clyde Bennett, salary .....	41.90
Chas. Splitt, salary .....	51.23
Joseph Gast, salary .....	47.55
Frank Marz, salary .....	47.55
Emanuel Sodt, salary .....	13.50
Geo. Randall, salary .....	10.50

Police fund total salaries, half month,  
May .....

##### Water Works Fund

Harry Willsher, salary .....	\$45.00
Leslie Busn, salary .....	45.00
Robert Rowe, salary .....	42.50
Harry Warren, salary .....	37.50
Henry Linde, salary .....	45.00
Emanuel Sodt, salary .....	36.60
John Volland, salary .....	37.50
John Schwikart, salary .....	37.50
A. E. Hawkes, salary .....	42.50
Cliff Shetterly, salary .....	50.00
Louise Malloy, salary .....	42.50
Russell Pryce, salary .....	32.50

Total semi-monthly salaries.....\$494.10

##### Contingent Fund

M. C. Ryan, salary one-half month.	\$ 51.23
Engineer Dept.—	
G. W. Francis, services .....	\$ 4.20

William L. Kuehn, services .....	1.40
James Mason, services .....	1.60
W. B. Russell, services .....	12.50
E. R. Weeber, services .....	12.78
H. Marian Woodward, services....	30.10

Total Engineer Dept. ....	\$ 63.58
The Detroit Edison Co., city hall, etc. ....	\$ 44.24
H. J. Abbott, P. M., postage.....	32.88
Federation of Charities appropriation for community house .....	50.00
Jessie Crippen, services assessor's office .....	33.50
Emily Zeeb, services .....	12.00
John R. Miner, auditing books ....	150.00
Eugene G. Mann, surety bond.....	175.00
Standard Oil Co., coupon book ....	10.00
Keuffel & Esser Co., supplies.....	21.70
The Ann Arbor Machine Co., sup- plies .....	13.50
DeFrie's Art Store, supplies .....	2.50
Jno. C. Fischer Co., supplies .....	2.92
The Mayer-Schairer Co., supplies..	27.60
Wm. H. L. Rohde, supplies .....	69.60
Schlenker's Hardware, supplies, etc.	22.35
E. M. Wurster, supplies, etc.....	58.70
The Athens Press, printing .....	23.50
City Taxi and Baggage Line, auto for committee .....	4.00
John MacGregor, auto for committee	4.00
Henry S. Platt, auto repairs .....	11.88
A. C. Marquardt Garage, auto re- pairs, etc. ....	8.20
Eberbach & Son Co., repairs.....	.40
C. H. Kittredge, wiring booths.....	22.07
Washtenaw Electric Shop, labor and supplies .....	66.01
Gus J. Vogel, care voting machine..	102.50
G. H. Sandenburgh, express paid...	.69

Total supplies, etc. ....\$969.74  
Contingent fund total, including  
salary .....

##### Dog License Fund

Joe Wickliffe, burial .....

##### Street Lighting Fund

The Detroit Edison Co., light.....\$1,620.75

##### Water Works Fund

Henry S. Platt, supplies .....	\$ 8.77
The Machine Specialty Co., supplies	1.85
Electro Bleaching Gas Co., supplies	2.60
Eberbach & Son Co., supplies .....	134.65
John J. Sauer, supplies .....	5.35
Geo. Wahr, supplies .....	1.55
Gray & Hartman, supplies.....	8.15
Jas. B. Clow & Sons, supplies.....	34.54
Eaton-Clark Co., supplies.....	26.25
The Garlock Packing Co., supplies	23.61
J. B. Eibler, services .....	1.25
John R. Miner, services .....	63.33
Water Works dept., expenses.....	19.01

Total supplies, etc. ....	\$320.91
F. Rhodenbecher, labor .....	\$ 40.50
A. Molken ine, labor .....	35.00
H. Fields, labor .....	20.00
C. Hornmann, labor .....	3.60
Z. Papa, labor .....	8.60
F. Howard, labor .....	1.00

Total labor .....

Water Works fund total, including  
salaries .....

##### Special Water Works Fund

Baker & Stewart, Force Main con-

tract . . . . .	\$ 485.10
Baker & Stewart, Suction Main con- tract . . . . .	2,378.04
U. S. Cast Iron Pipe & Foundry Co., supplies . . . . .	33.61
S. C. Andres, contract . . . . .	269.70
A. R. Cole Co., contract . . . . .	1,145.68

Special Water Works fund total, \$4,312.13

**Park Fund**

C. M. Aseltine, labor . . . . .	\$ 35.40
Guy Barrett, labor . . . . .	3.33
Eddie Grob, labor . . . . .	22.50
Jake Gross, labor . . . . .	7.20
John Gross, labor . . . . .	7.20
Fred McPherson, labor . . . . .	54.00
Will Maulbetch, labor . . . . .	54.00
Ezra Moore, labor . . . . .	30.67
Leon Parks, labor . . . . .	2.63
Herman W. Pipp, labor . . . . .	83.36
Geo. Randel, labor . . . . .	36.00
W. J. Randel, labor . . . . .	26.33
Raymond Ross, labor . . . . .	34.00
Gottlob Schmid, labor . . . . .	18.00
Guy Stivers, labor . . . . .	18.00
Richard Wallaker, labor . . . . .	30.67
Martin Webb, labor . . . . .	21.67
Artificial Ice Co., team . . . . .	3.56
John Herrst, team . . . . .	56.00
C. A. Sauer & Co., team . . . . .	8.00

Total labor . . . . .	\$552.52
N. A. Lowry, services . . . . .	15.00

Park fund total . . . . . \$567.52

**Street Fund**

L. G. Bird, labor . . . . .	\$ 61.05
William Clark, labor . . . . .	33.00
Ernest Hanselman, labor . . . . .	41.20
Conrad Haselschwerdt, labor . . . . .	31.15
Emanuel Holzappel, labor . . . . .	39.20
Sam. Horning, labor . . . . .	28.70
Matt. Koch, labor . . . . .	24.30
William L. Kuehn, labor . . . . .	31.15
James Mason, labor . . . . .	40.00
John Miller, labor . . . . .	.70
Julius Nimz, labor . . . . .	27.90
W. H. Romig, labor . . . . .	24.88
Adam Schlecht, labor . . . . .	34.34
Frederick Ullrich, labor . . . . .	54.00
Martin Walsh, labor . . . . .	18.99
Mike Weidman, labor . . . . .	25.13
John Wendland, labor . . . . .	26.88
Jacob Young, labor . . . . .	1.40
Geo. Zeifle, labor . . . . .	23.00
Clyde Apple, team . . . . .	28.00
Ed. Besch, team . . . . .	56.00
Chas. Beuckels, team . . . . .	49.00
Chas. Flewelling, team . . . . .	70.00
W. J. Grayer, team . . . . .	73.89
Fred G. Hanselman, team . . . . .	78.56
John E. Herrst, team . . . . .	133.39
Jno. W. Herrst, team . . . . .	17.11
John Miller, team . . . . .	66.89
Carl Rehberg, team . . . . .	147.78
C. J. Snyder & Sons, team . . . . .	177.33
Claud Young, team . . . . .	75.83
Jacob Young, team . . . . .	70.00

Total labor . . . . .	\$1,610.66
Harris Brothers Co., storage tank . . . . .	\$712.63
Western Wheeled Scraper Co., re- pairs . . . . .	8.50
Standard Oil Co., coupon book . . . . .	10.00
National Refining Co., gasoline . . . . .	42.40
Dean & Co., Ltd., gasoline . . . . .	17.14

Wm. H. L. Rohde, supplies . . . . .	7.56
Schumacher Hardware Co., supplies . . . . .	8.13
The John Koch Company, sand . . . . .	5.50
C. E. Godfrey, cartage . . . . .	29.75
Hutzel & Company, repairs . . . . .	33.95
Michigan Central Railroad, freight . . . . .	37.37
A. J. Paul, expenses paid . . . . .	5.81

Total supplies, etc. . . . . \$918.74  
Street fund total . . . . . \$2,529.40

**Bridge Cul. & C. W. Fund**

W. A. Bachus, services . . . . .	\$19.25
<b>Labor Acc. Sewer Dist. 88</b>	
W. A. Bachus, services . . . . .	\$19.25

**Recapitulation**

Contingent fund . . . . .	\$ 1,084.55
Fire fund . . . . .	961.16
Police fund . . . . .	586.24
Dog License fund . . . . .	1.00
Street Lighting fund . . . . .	1,620.75
Water Works fund . . . . .	929.71
Special Water Works fund . . . . .	4,312.13
Park fund . . . . .	567.52
Street fund . . . . .	2,529.40
Bridge Cul. & C. W. fund . . . . .	19.25

Total City Funds . . . . . \$12,611.74  
Labor Acc. Sewer Dist. 88 . . . . . 19.25

Grand total . . . . . \$12,630.99

Ann Arbor, Mich., May 19, 1919.

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council: Gentlemen—Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn May 16, 1919. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, JOHN MACGREGOR, OSWALD MAYER, Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spahel, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

**Ordinance Committee.**

Ald. Mayer presented an Ordinance entitled:

An ordinance, to regulate the business of, and to provide a license for those dealing in second-hand electric or motor driven vehicles and accessories, and to provide a penalty for a violation thereof.

The Common Council of the City of Ann Arbor ordain:

Sec. 1. No person, partnership or corporation shall engage in the business of keeping a second-hand electric or motor driven vehicle or used car store or place within the City of Ann Arbor, for buying or selling second-hand electric or motor driven



vehicles or used cars, without a license from the Mayor as herein provided.

Sec. 2. The Mayor of said City is hereby authorized to grant a license to any person of good character, to engage in the business of keeping a second-hand automobile or used car store or place for the buying or taking in exchange or selling of second-hand automobiles or used cars, or parts and accessories thereto, on his paying into the City Treasurer the sum of one dollar, and executing a bond to the City of Ann Arbor in the penal sum of One Thousand Dollars, and with one or more sufficient securities to be approved by the Mayor, on condition that he will faithfully observe the provisions of the Charter of the City of Ann Arbor.

Sec. 3. No person, partnership or corporation licensed under this ordinance shall by virtue of one license keep within said City more than one house, shop or place for the buying, receiving and taking in exchange or selling second-hand automobiles or used cars, and parts and accessories thereto, of any description in any place other than his place of business.

Sec. 4. Every person, partnership or corporation so licensed shall, at the place of business named in said license, keep a book in which shall be written in ink, at the time of the purchase, or at the time of selling, of any second-hand or used automobile, or parts or accessories a description thereof, the name, age, address and personal description of the person or persons from whom such purchase is made, or to whom such sale is made; also the day and hour of such purchase or sale. Such book at all times shall be open to the inspection of the Mayor, or Chief of Police, or any member or members of the police department designated by them. Such book shall be substantially bound, and in size not less than six inches in length and breadth, and in which shall be legibly written in the English language, the amount paid for each and every automobile purchased, and for each and every automobile sold. No entry in such book shall be erased, obliterated, altered or defaced. Every license dealer shall make out a report every day before 10 a. m., of the sale made and the cars received for sale, or purchased, on a blank form to be furnished by the police department, in accordance with the provisions of this ordinance. Such report

to give the full detail in accordance with this ordinance of all transactions the day previous, and up to the time of making such report, and said report to be filed with the Chief of Police of the City of Ann Arbor. Every such licensed dealer shall post in a conspicuous place in his place of business a copy of this ordinance relating to the dealer's license, under the provisions of this ordinance, such copies to be furnished by the Police Department of said City.

Sec. 5. No person, partnership or corporation, under the provisions of this ordinance, shall sell or remove from his place of business any such second-hand automobiles, or used cars or parts or accessories, either in his possession for sale, or which has been sold to him as aforesaid, until the same shall have been in his possession at least ninety-six hours.

Sec. 6. Any violation or failure to comply with the provisions of this ordinance shall be punished by a fine not to exceed one hundred dollars and costs. The offender may be sentenced to be imprisoned in default thereof until the payment thereof in the Washtenaw County Jail for a period not to exceed sixty days.

This ordinance shall take effect and be in force on and after ten days after legal publication.

Which was given its first reading by title, passed to and given its second reading, and referred to the Ordinance committee by the following vote:

Yeas—Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, President Lewis, 14.  
Nays, none.

#### Sidewalk Committee.

Council: Gentlemen—Your Sidewalk committee respectfully recommends that the following sidewalks be ordered built, and the following resolution adopted:

Resolved, that the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that stone or cement sidewalks be graded, built and constructed in the city of Ann Arbor on and along the following property:

Mrs. Lucy E. Frothingham, S. E. cor. Division and Washington, on Division st. Lot 1, B. 2 S., R. 7 E., Kingsley & Morgan's Add., also lot No. 211 S. Division.

Karl J. Malcolm, Driveway rear of

lot S. E. cor. Maynard and Liberty, on Maynard st., and offset at change of grade at south end of walk. Lot 4, B. 3 S., R. 9 East.

Mrs. Florence E. Green, N. W. cor. Thompson and William on William st. The E. 75 ft. of lot 8, B. 3 S., R. 7 E., Ann Arbor Land Co.'s Add.

The following walks are on:

Wm. O. Woods and Rosetta, East side Green st., from Forge Products cor. walk north to Hill st. The W. 7 rods of lot 2, J. H. Brown's Add., and the W. 7 rods of the N. 15.96 ft. of lot 23, Brown & Bach's Add.

Levi D. Bates, lot 1, J. H. Brown's add., and the S. 16.16 ft. of lots 18 and 19, Wm. A. Benedict's Plat.

Wm. L. Zebbs and Eva, the N. 50 ft. of the S. 66.16 ft. of lots 18 and 19, Wm. A. Benedict's Plat.

Chas. S. Cromwell and Ethel, the N. 50 ft. of the S.  $\frac{1}{2}$  of lots 18 and 19, Wm. A. Benedict's Plat.

Forged Product Corporation, the N.  $\frac{1}{2}$  of lots 18 and 19, Wm. A. Benedict's Plat.

Forged Product Cor., south side Hill st., from Green st. to A. A. R. R. The N.  $\frac{1}{2}$  of lots 18 and 19, Wm. A. Benedict's Plat.

A. A. R. R., east side S Main front of A. A. R. R. right of way north and south of tracks. That part of lots 22 and 23, B. 5 S., R. 4 east, included in right of way Maynard and Morgan's Add.

A. A. R. R., west side S. Main, front of A. A. R. R. right of way north and south of tracks. That part of lot 10, B. 5 S., R. 3 east, and land adjoining on the S. included in right of way on W. side S. Main st.

Michael Staebler, east side Ashley, south of Washington, along American house property, 6 new blocks and extending sidewalk to curb. The W.  $\frac{1}{2}$  of lot 1, and the W.  $\frac{1}{2}$  of the N. 22 ft. of lot 2, B. 2 S., R. 3 east.

J. D. Ryan Est., Reule, Conlin & Fiegel, south side 111 W. Washington st. The N. 42  $\frac{1}{2}$  ft. of lot 8, B. 2 S., R. 3 east.

Oswald Herz, north side 112 W. Washington st. The E. 21 ft. 6 in. of lot 6, B. 1 S., R. 3 east.

Olive M. St. James, N. W. cor. Washington and Main, on Washington st., about 35 ft. along rear of block west to alley. The S. 22 ft. of lot 7, B. 1 S., R. 3 east.

Wm. Goodyear, west side No. 106 S. Main st. The S. 21 ft. 2-5 in. of the N. 64 ft. 10 2-5 in. of lot 1, B. 1 S., R. 3 east.

J. Dingler Est., driveway 619 North

5th ave. Lot 13, B. 2, Ormsby & Page's Add.

LaVergne Cooper, driveway 709 N. 5th ave. Lot 9, B. 2, Ormsby and Page's Add.

A. A. R. R., east side Pontiac st., front A. A. R. R. right of way, north and south of tracks. A parcel of land known as R. R. right of way, being part of lot 1, B. 6, Brown & Fuller, also land adjoining on the N. of said land on the E. side of Pontiac st.

A. A. R. R., west side Pontiac, front A. A. R. R. right of way, north and south of tracks. A parcel of land known as R. R. right of way, being part of lots 2 and 3, B. 4, Brown & Fuller's add.

Silas A. Elsifor, the following walks on north side Huron st., between 1st and Chapin sts., front driveway east of A. A. R. R. crossing, and west to and including driveway west of A. A. R. R. crossing.

A parcel of land bounded on the S. by W. Huron st., on the W. by A. A. R. R. right of way, E. by Gabler and Elsifor land, and N. by a line 263.7 ft. N. of N. line of Huron st.

A. A. R. R., a parcel of land known R. R. right of way, bounded on the E. by Elsifor land, W. by Laubengayer land, S. by W. Huron st., and N. by a line drawn to and 100 ft. N. of N. line of W. Huron st.

Fred Laubengayer, Artificial Ice Co., a parcel of land bounded on the S. by W. Huron st., W. by Allen's Creek, E. by R. R. right of way, and N. by a line drawn to and 50 ft. N. of N. line of W. Huron st.

Ann Arbor Water Co., west side 7th st., between Washington and Liberty, over culvert. Lot 39, Samuel P. Jewett's add.

Artificial Ice Co., north side Washington, from N. W. cor. Motor Products Co. building west to walk under A. A. R. R. crossing. Lot 6, B. 1, Assessor's Plat No. 3.

Washtenaw Lumber Co., the following walks are on the south side Depot st., beginning at east driveway of Washtenaw Lumber Co., and running east to Detroit st.

Lot 5 B. 7, Ormsby and Page's add. Eliza Laughlin, et al., lot 7, B. 7, Ormsby & Page's add.

Ann Arbor City, alley between B. 7 and 8, Ormsby & Page's add.

Washtenaw Gas Co., lots 1, 3, 5 and 7, B. 8, Ormsby & Page's add.

Emma Nissly, north side Volland, between Hill and E. University. The W. 100 ft. of lots 21 and 22, Tappan Park add.

Repair, fill holes and mop tar sidewalks as follows:

N. E. corner Division and Liberty, on Division st., and on Liberty st.

South side Fuller, from Detroit street east to east end of lot S. E. corner Detroit and Fuller st.

North side Washington, between 1st and Chapin st., from 1st st. to west end Motor Products Co. building.

South side Fuller, from State st. east to east end of lot S. E. corner Fuller and State st.

711 North 4th ave.

Vacant lot north of 711 North 4th ave.

703 South 5th ave.

Repair sidewalks:

South side Depot st., west driveway in front of Washtenaw Lumber Company.

115 N. Main, repair cement walk and grate next to building.

City work:

Replace old blocks and bring to grade sidewalk east side 4th ave., between Summit and Depot st., on 4th ave. side of city yard.

Respectfully submitted, John MacGregor, Chairman of Sidewalk Committee.

Ald. MacGregor moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

#### Police Committee Report.

To the Honorable, the Common Council: Gentlemen—Your Police

committee respectfully recommends that the salary of George Randel, motor-policeman, be \$102.46 per month, on account of his long experience with motorcycles.

Respectfully submitted, H. G. Ehnis, Geo. Lutz, S. Heusel, Police committee.

Ald. Ehnis moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

#### Bond Committee Report.

To the Honorable, the Common Council: Gentlemen—Your Committee on Bonds have had the following bonds under consideration and, respectfully recommends their approval.

City Official Bond—Ross Granger, City Treasurer, principal; Massachusetts Bonding & Insurance Co., of Boston, Massachusetts, surety. Amount of bond, \$50,000.00.

Constable Bond—Ben C. Mummery, principal; Arthur E. Mummery and C. Ludwig Schneider, sureties.

Respectfully submitted: Frank J. Ryan, C. C. Freeman, Wm. L. Henderson, Bond Committee.

Ald. Ryan moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, President Lewis, 14. Nays, none.

#### Officers' Reports.

### Annual Report of the City Clerk.

1918-1919.

Ann Arbor, Michigan, March 1, 1919

To the Honorable the Common Council: Gentlemen—In accordance with the charter, I present a statement of the financial transactions of the city for the fiscal year ending January 31, 1919.

### GENERAL FINANCIAL STATEMENT

#### RECEIPTS

In City Clerk's Office From February 1, 1918, to January 31, 1919.

#### Contingent Fund.

Peddler licenses .....	\$301.50
Theater licenses .....	226.50
Circus licenses .....	49.50
Billiard and pool table licenses.....	162.50
Bowling alley licenses .....	39.50
Dray, hack and taxi licenses .....	27.00
Plumber licenses .....	7.00
Rent 2nd Ward building .....	90.00
Refund on telephone tolls .....	1.20
Refund freight on signs .....	2.62
Sale lamphole castings .....	5.00
Surveying .....	1.95

Sale Engineering paper .....	2.80	
Repaving alley approach .....	12.05	
Rebuilding manhole sewer No. 68.....	91.00	
Cost installing sewer valve .....	18.38	
Balance from Water Com. ....	.50	
<hr/>		
Contingent Fund total .....		\$ 1,063.50
<b>Fire Fund</b>		
Old steamer .....	\$250.00	
Old hose wagon .....	100.00	
In full settlement of damage to fire truck.....	197.06	
Gasoline .....	11.20	
<hr/>		
Fire Fund total .....		\$ 558.26
<b>Dog License Fund</b>		
Licenses collected by clerk .....		\$ 337.50
<b>Park Fund</b>		
Rent of house at W. Park .....	\$110.00	
Shrubbery campaign .....	125.00	
From U. of M. for services of Superintendent year 1917....	200.00	
Taking down tree .....	3.20	
Spraying .....	212.97	
<hr/>		
Park Fund total .....		\$ 651.17
<b>Building Sidewalk Fund</b>		
Walks built by city .....		\$ 4,088.79
<b>Poor Fund</b>		
Sale of coal .....	\$ 3.00	
Care of poor .....	46.59	
<hr/>		
Poor Fund total .....		\$ 49.59
<b>Cemetery Fund</b>		
Sale of lots .....	\$297.50	
Burial permits and single interments.....	166.00	
Perpetual care of lots .....	25.00	
Care of lots .....	25.00	
Sale of lots Cemetery fund total.....		\$ 513.50
<b>Steere Farm Fund</b>		
Payment on lease of so called Steere Farm .....		\$ 400.00
<b>Water Fund</b>		
Refund drinking trough Broadway.....		\$ 10.82
<b>Special Water Works Fund</b>		
Refund on pipe .....	\$ 61.42	
Sale of pipe .....	64.00	
<hr/>		
Special Water Works Fund total.....		\$ 125.42
<b>Repaving Huron Street</b>		
Sale of brick .....		\$ 24.00
<b>Street Fund</b>		
Sale of scrap iron .....	\$ 37.33	
Sidewalk repairs .....	5.50	
Pavement repairs .....	119.19	
Work by street dept. on sewers .....	88.51	
Rebate freight on 1 gal. pump .....	.44	
Sale paving block .....	4.50	
Sale lumber .....	10.00	
Sale cement .....	4.50	
Sale street brooms .....	3.00	
Sale cinders, gravel Sewer No. 81.....	16.00	
Cutting weeds .....	2.70	
Grading .....	10.15	
Cleaning snow from walks .....	10.33	
<hr/>		
Street Fund total .....		\$ 312.15

<b>Labor Acc. Sewer Dist. No. 84</b>	
3 percent allowed on sewer pipe .....	\$ 45.30
<b>Tax Acc. Sewer Dist. No. 72</b>	
In full judgment in city vs. Joyce etc.....	\$ 5,920.85
<b>Labor Acc. Pav. Dist. No. 37</b>	
Hauling stone from Pav. Dist 37 .....	\$ 41.22
Total amount paid Treasurer .....	\$14,142.07

**CITY FUNDS.****Contingent Fund.****MAYOR'S OFFICE—**

Postage .....	\$ 6.63
Telephone tolls, telegrams, etc. ....	13.97
Travel expense .....	1.75
Total expenditures Mayor's office .....	\$ 22.35

**CITY CLERK'S OFFICE—**

City Clerk's salary and clerk hire.....	\$ 1,999.92
Postage .....	54.31
Printing .....	133.75
Bookbinding .....	33.60
Telephone tolls and telegrams .....	2.50
Paid for recording city deeds .....	9.37
License plates .....	32.00
Office supplies .....	135.75
Express .....	1.46
Care typewriter .....	13.45
Repairs adding machine .....	9.20
Total expenditures City Clerk's office.....	\$ 2,425.31

**CITY TREASURER'S OFFICE—**

City Treasurer's salary and clerk hire.....	\$ 1,713.32
Postage .....	44.88
Printing .....	82.90
Binding .....	62.00
Office supplies .....	73.55
Care typewriter .....	7.80
Surety bonds .....	475.00
Care adding machine .....	4.00
Posting notices .....	9.00
Total expenditures City Treasurer's Office.....	\$ 2,472.45

**CITY ASSESSOR'S OFFICE—**

City Assessor's salary .....	\$ 1,500.00
Elliott-Fisher typewriter .....	304.34
Postage .....	12.80
Extra services .....	227.50
Printing .....	6.50
Binding .....	15.50
Office supplies .....	11.50
Repair typewriter .....	3.60
Express .....	3.73
Telephone tolls .....	1.10
Tax sheet and receipts .....	320.00
Total expenditures City Assessor's office.....	\$ 2,406.57

**CITY ENGINEER'S OFFICE—**

City Engineer's salary .....	\$ 1,780.48
Assistant Engineer's salary .....	1,343.33
Sewer employe's salary .....	932.98
Office work and services .....	1,968.50
Labor on sewers, etc. ....	860.83
Telephone tolls .....	4.03
Freight, cartage and express .....	15.61
Use of horse and wagon .....	8.00
Exchange for new car .....	300.00
Repairs to equipment, etc. ....	16.25

Auto repairs .....	186.39
Auto insurance .....	4.37
Travel expense .....	2.20
Construction supplies .....	512.23
Office supplies .....	427.91
Gasoline .....	34.75

Total expenditures City Engineer's office..... \$ 8,397.86

HEALTH OFFICER'S DEPARTMENT—

Health Officer's salary .....	\$ 600.00
Sanitary policeman's salary .....	1,090.41
City chemist's salary .....	600.00
Bacteriological services .....	27.00
Vaccination services, etc. ....	61.00
Postage .....	11.00
Gasoline .....	30.00
Travel expense .....	6.00
Printing .....	126.25
Office supplies and equipment .....	93.90
Use of horse and cartage .....	15.00
Ford couplet .....	718.00
Typewriting services .....	2.00
Auto repairs .....	57.77

Total expenditures Health Officer's Department. \$ 3,438.33

CITY ATTORNEY'S OFFICE—

City Attorney's salary and services.....	\$ 999.96
Typewriting services .....	168.00
Postage .....	1.38
Telephone tolls .....	2.50
Office supplies .....	11.00
Travel expense .....	39.39

Total expenditures City Attorney's Office..... \$ 1,222.23

LITIGATION—

Claims settled .....	\$ 63.75
Justice case .....	12.55
Circuit case .....	95.00

Total litigation .....

\$ 171.30

OTHER SALARIES PAID FROM CONTINGENT FUND—

Street Commissioner .....	\$ 1,600.00
Street Commissioner's clerk .....	880.00
City Yard man .....	730.00
City Physician .....	300.00
Janitor City Hall .....	750.00

Total additional salaries .....

\$ 4,260.00

GENERAL EXPENSE PAID FROM CONTINGENT FUND—

Collecting garbage .....	\$ 6,000.00
Elections and registrations .....	3,540.54
Printing and publishing .....	4,954.90
Insurance (fire) .....	74.86
Insurance (casualty) .....	292.10
Insurance (boiler) .....	23.75
Telephone rentals .....	397.19
Fuel .....	760.60
Gasoline and oil .....	189.71
City Hall lighting and lighting supplies.....	312.71
Court House clock light .....	39.47
Ice and water .....	71.55
Directories .....	60.00
City Hall repairs .....	108.18
City Hall supplies .....	411.66
Supplies and repairs for other departments.....	27.55
Repairs, voting machines .....	106.00

Repairs ward buildings .....	28.81	
Freight, cartage and express .....	6.58	
Council committee expenses .....	118.50	
Board of Review .....	431.00	
Autos for committees .....	51.00	
League of municipalities dues .....	30.00	
Appropriation to King's Daughters.....	200.00	
Appropriation to F. of C. ....	200.00	
Appropriation to Otto's Band .....	100.00	
Appropriation to G. A. R. Memorial Day.....	125.00	
Appropriation County War Board .....	1,000.00	
Auditing accounts .....	125.00	
Interest on warrants .....	111.38	
Installing gate valve in sewer .....	36.72	
Legal blanks, etc. for Justices .....	84.25	
Auto truck scales .....	555.81	
Tax refund .....	15.85	
Taxes on Baptist Guild .....	248.68	
Sewer Tax refund .....	160.64	
Sidewalk tax .....	25.74	
Flowers for deceased officials, etc. ....	21.50	
Street signs .....	157.36	
Plumbing at Fire station .....	185.19	
Removing old surface and resurfacing Division street pavement .....	3,690.00	
E. Washington st. storm sewer .....	2,682.47	
E. Catherine st. storm sewer .....	692.06	
Hoover ave. storm sewer .....	589.54	
<b>Total general expenses.....</b>		<b>\$ 29,043.86</b>
<b>Contingent fund total .....</b>		<b>\$ 53,860.26</b>

**Fire Fund**

Regular salaries .....	\$20,063.26	
Substitute services .....	75.81	
Cartage, freight and express .....	23.11	
Laundry .....	95.22	
Lighting .....	128.74	
Fuel .....	236.80	
Printing and advertising .....	15.50	
Subscription .....	3.00	
Repairs .....	233.47	
Auto repairs .....	227.48	
Supplies .....	518.44	
Gasoline and oil .....	309.96	
Labor .....	1.50	
Telephone tolls .....	.30	
Signs .....	19.90	
Dodge roadster .....	970.86	
Bonds and coupons redeemed .....	6,355.00	
<b>Fire Fund total .....</b>		<b>\$ 29,278.35</b>

**Police Fund.**

Regular salaries .....	\$12,556.41	
Special police and detective and other services.....	49.00	
Taxi service .....	24.00	
Printing .....	18.75	
Gasoline and oil .....	370.67	
Postage .....	11.70	
Auto repairs and supplies .....	215.22	
Repairs .....	32.35	
Supplies .....	170.09	
Cartage, freight and express .....	8.88	
Telephone tolls .....	20.20	
Telegrams .....	9.14	
Lettering .....	7.50	

Coupon books .....	40.00
Subscriptions .....	25.00
Binding .....	2.55
Care of typewriter .....	1.75
Signs .....	88.00
Painting boat .....	4.00
Pasteur treatment .....	25.00
Storage car etc. ....	3.60
Auto washing .....	1.00
Exchange of motorcycle .....	200.00
Exchange auto .....	316.29

Police Fund total ..... \$ 14,201.10

**Poor Fund.**

Regular salary .....	\$ 420.00
Care of infirm, Old Ladies' Home .....	144.00
Burials .....	20.00
Taxi service .....	1.85
Postage .....	10.80
Fuel .....	498.43
X-Ray examination .....	1.50
Supplies .....	401.56

Poor Fund total ..... \$ 1,498.14

**Street Lighting Fund.**

Edison Company .....	\$18,891.69
Turning on and off blvd. lights .....	100.00
Repairs .....	2.80
Repairs blvd. light boxes .....	46.32
Supplies .....	3.00

Street Lighting Fund total ..... \$ 19,043.81

**Cemetery Fund.**

Regular salary .....	\$ 740.00
Repairs .....	32.54
Labor .....	8.20
Supplies .....	54.88
Expenses paid .....	5.00

Cemetery Fund total ..... \$ 840.62

**Dog License Fund.**

Burial of dogs and cats .....	\$ 24.50
License tags .....	18.50
Printing .....	9.00

Dog License Fund total ..... \$ 52.00

**Building Sidewalk Fund.**

Walks built by city to be paid by property owners.... \$ 5,291.60

**Sidewalk Fund.**

Labor .....	\$ .71
Extensions .....	56.54

Sidewalk Fund total ..... \$ 57.25

**Park Fund.**

Regular salary .....	\$ 1,500.00
Labor and team work .....	4,553.60
Typewriting services .....	16.80
Cartage, freight and express .....	3.26
Auto repairs .....	118.25
General repairs .....	56.81
Repair walk .....	7.00
Gasoline .....	82.06
Telephone tolls .....	12.73
Trees and shrubs .....	82.79



Postage .....	7.24
Insurance .....	62.87
Printing .....	9.00
Signs .....	12.00
Laundry .....	182.91
Light .....	9.45
Plumbing .....	91.15
Fertilizer .....	48.00
Lettering auto .....	3.00
Power sprayer etc. ....	500.52
Expenses paid .....	9.22
Attending convention ..	11.94
Water. etc. ....	24.79
Coupon book .....	10.00
Supplies .....	959.15
Warrant drawn for cancelled warrant .....	4.00
Bonds and coupons redeemed .....	1,339.36

Park Fund total .....

\$ 9,717.90

**Street Fund.**

Labor and team work .....	\$25,476.56
Cement .....	1,161.01
Gravel and sand .....	1,175.15
Cinders .....	14.10
Brick .....	117.00
Calcium chloride .....	525.41
Hickory fiber .....	133.30
Tar and Tarvia .....	3,523.27
Fuel .....	61.99
Signs .....	48.63
Coupon books .....	20.00
Gasoline and oil .....	575.23
Horse feed .....	365.79
Hay .....	124.87
Horseshoeing .....	61.75
Repairs .....	366.17
Auto repairs .....	145.29
Repairs 3d ward .....	31.30
Pump .....	402.85
Road roller and scarifier .....	4,100.00
Stand pipe, etc. ....	56.25
Concrete mixer .....	676.46
Freight, cartage and express .....	544.69
Rental mowing machine .....	1.75
Storage car .....	4.35
Telephone tolls .....	1.25
Telegrams .....	2.69
Printing .....	13.52
Postage .....	26.60
Sprinkling intersections .....	318.52
Water for sprinkling .....	155.37
Culvert work .....	147.75
Crosswalks .....	67.52
Sidewalk .....	323.65
Extension .....	972.80
Curb and gutter .....	14.00
Painting .....	6.60
Services .....	16.00
Expenses paid .....	5.69
Supplies .....	1,627.84

Street Fund total .....

\$ 43,412.98

**Entertainment Fund.**

Booklets for convention .....	\$ 27.50
Supplies .....	46.50

Express .....	.60	
Entertainment Fund total .....		\$ 74.60
<b>Water Fund.</b>		
Fountain tap .....	\$ 13.50	
Hydrants and rentals .....	11,107.17	
Water Fund total .....		\$ 11,120.67
<b>Water Works Fund.</b>		
Regular salaries and services .....	\$15,536.72	
Labor .....	5,091.29	
Supplies .....	40,160.73	
Interest on bonds .....	22,850.00	
Settlement in full for claim presented .....	100.00	
Water Works Fund total .....		\$ 83,738.74
<b>Special Water Works Fund.</b>		
Contracts .....		\$137,887.74
Total Expenditures City Funds .....		\$410,075.76

**SPECIAL FUNDS.**

**Bridge, Culvert and Crosswalk Fund.**

Inspector services .....	\$ 38.40	
Labor .....	1,269.91	
Oak plank .....	423.72	
Cartage .....	32.50	
Supplies .....	366.64	
Gravel .....	35.00	
Broadway bridge .....	1,611.39	
Arch street storm sewer .....	31.98	
Gott street storm sewer .....	5,272.73	
Glen avenue storm sewer .....	612.77	
West Jefferson street storm sewer .....	91.98	
West Madison street storm sewer .....	131.34	
State street and Dewey avenue storm sewer .....	589.47	
South University avenue storm sewer .....	71.58	
Cambridge and Baldwin avenues storm sewer .....	96.01	
East Washington street storm sewer .....	900.00	
Sewer Dist. No. 75 .....	250.20	
Cancelled warrant redrawn .....	3.40	
Bridge, Culvert and Crosswalk Fund total .....		\$ 11,829.02

**Steere Farm Fund.**

Taxes .....	\$ 244.76	
6 months rental paid Mr. Steere .....	160.00	
Bonds and coupons redeemed .....	2,560.00	
Steere Farm Fund total .....		\$ 2,964.76

**Detention Hospital Fund.**

Bonds and coupons redeemed .....		\$ 3,100.00
----------------------------------	--	-------------

**Broadway Bridge Fund.**

Broadway bridge contract .....	\$19,264.45	
Bonds and coupons redeemed .....	6,167.50	
Broadway Bridge Fund total .....		\$ 25,431.95

Total expenditures special funds .....		\$ 43,325.73
--	--	--------------

**PAVING DISTRICTS.**

**Tax Accounts.**

No.	Bonds Redeemed	Interest
12 .....	\$ 193.01	\$ 15.44
13 .....	135.14	16.23
14 .....	727.61	87.30

15	818.97	98.28	
16	1,450.00	232.00	
17	270.00	43.20	
18	2,320.00	371.20	
19	1,000.00	160.00	
20	849.34	156.22	
21	1,140.00	182.40	
24	200.00	32.00	
25	327.50	52.40	
26	272.80	54.55	
27	971.80	194.35	
28	2,083.69	500.10	
29	1,925.76	462.18	
30	1,393.30	334.38	
32	284.50	91.04	
33	837.00	267.84	
34	2,436.00	779.52	
35	143.55	45.92	
36	2,393.00	841.48	
Totals		\$22,172.97	\$5,018.03
Total Paving Tax accounts			\$27,191.00

**Paving Labor Accounts.**

No.	labor	supplies.	
37	\$412.68	\$89.90	
Total Paving Labor accounts			\$502.58
Total Expenditures Paving Funds			\$27,693.58

**Sewer Labor Accounts.**

No.	Paid Contractor	Inspector Services	
72	\$ 682.93	.....	
75	274.65	.....	
76	21.00	.....	
80	54.53	.....	
81	22.00	.....	
82	201.60	.....	
83	15.95	.....	
84	350.86	.....	
85	96.26	.....	
86	923.47	32.85	
87	277.87	8.75	
Totals		\$2,921.12	\$41.60
Total Sewer Labor Accounts			\$2,962.72

**SEWER DISTRICTS.**

**Tax Accounts.**

	Bonds Redeemed	Interest	Refund
53	\$ 500.00	.....	.....
54	199.50	7.98	.....
63	1,238.00	49.52	.....
64	171.46	6.86	.....
65	59.40	2.38	.....
66	95.52	3.82	.....
67	145.81	5.83	.....
68	907.00	81.64	.....
69	57.50	5.18	.....
70	110.00	9.90	.....
71	60.50	5.44	.....
72	4,970.00	649.80	481.46
73	616.33	73.95	.....
74	149.74	17.97	.....
75	639.00	76.68	.....

76	224.85	26.97	.....
77	289.16	34.71	.....
78	227.18	27.27	.....
79	301.10	36.12	.....
80	346.20	41.55	.....
81	110.00	13.20	.....
82	1,162.25	209.20	.....
84	2,103.00	193.92	.....
85	71.00	60.24	.....
Totals	\$14,754.50	\$1,640.13	\$481.46
Total Sewer Tax Accounts			\$16,876.09
Total Expenditures Sewer Funds on all Funds			\$500,942.28
Total Amount of Warrants Drawn			\$19,838.81

**RECAPITULATION.****City Funds.****RECEIPTS—**

Balance on hand February 1, 1918	\$ 27,926.41
Cash reported by Treasurer, including receipts from all Depts.	479,514.45
Transfer from Sprinkling Dist. No. 15 to Street fund	27.11

Total receipts ..... \$507,467.97

**EXPENDITURES**

Outstanding warrants Feb. 1, 1918	\$ 2,071.64
Warrants drawn during year	410,075.76

Total warrants ..... \$412,147.40

Less warrants cancelled	\$ 18.60
Less warrants outstanding Jan. 31, 1919	4,006.57

Deduct ..... \$ 4,025.17

Total warrants paid during year	\$408,122.23
Transfers to special and district funds	735.37

Total expenditures ..... \$408,857.60

Balance on hand Jan. 31, 1919	\$ 98,610.37
-------------------------------	--------------

**SPECIAL FUNDS.****Bridge, Culvert and Crosswalk Fund.****RECEIPTS—**

Balance on hand Feb. 1, 1918	\$ 2,418.76
Budget appropriation	10,000.00

Total receipts ..... \$ 12,418.76

**EXPENDITURES—**

Warrants drawn during year	\$ 11,829.02
Less warrants cancelled	36.43

Total warrants paid during year ..... \$ 11,792.59

Balance on hand Jan. 31, 1919	\$ 626.17
-------------------------------	-----------

**Steere Farm Fund.****RECEIPTS—**

Balance on hand Feb. 1, 1918	\$ 1,314.72
Receipts reported by Treasurer	2,960.00

Total receipts ..... \$ 4,274.72

**EXPENDITURES—**

Warrants drawn during year	\$ 2,964.76
Balance on hand Jan. 31, 1919	\$ 1,309.96

**Repaving Huron St. Fund.****RECEIPTS—**

Transfer from city funds	\$ 327.52
Receipts reported by Treasurer	24.00

Total receipts ..... \$ 351.52

## EXPENDITURES—

Overdrawn Feb. 1, 1918 .....	\$ 351.52
------------------------------	-----------

**Grading Edward Street.**

## RECEIPTS—

Reported by Treasurer .....	\$ 170.00
-----------------------------	-----------

## EXPENDITURES—

Overdrawn Feb. 1, 1918 .....	\$ 513.76
Overdrawn Jan. 31, 1919 .....	\$ 343.76

**Broadway Bridge Fund.**

## RECEIPTS—

Balance on hand Feb. 1, 1918 .....	\$ 19,264.45
Appropriation for bonds .....	6,235.00

Total receipts .....	\$ 25,499.45
----------------------	--------------

## EXPENDITURES—

Warrants drawn .....	\$ 25,431.95
Balance on hand Jan. 31, 1919 .....	\$ 67.50

**Street Equipment and Barn Fund.**

## RECEIPTS—

Balance on hand Feb. 1, 1918 .....	\$ 1,039.20
Balance on hand Jan. 31, 1919 .....	\$ 1,039.20

**Repaving Liberty Street Fund.**

## RECEIPTS—

Transfer from city funds .....	\$ 66.22
--------------------------------	----------

## EXPENDITURES—

Overdrawn Feb. 1, 1918 .....	\$ 66.22
------------------------------	----------

**DISTRICT FUNDS.****Sprinkling Districts.**

## RECEIPTS—

Transfers from city funds .....	\$ 341.63
---------------------------------	-----------

## EXPENDITURES—

Overdrawn Feb. 1, 1918 .....	\$ 314.52
Transfer to city funds .....	\$ 27.11

Total expenditures .....	\$ 341.63
--------------------------	-----------

**Paving Districts.**

## RECEIPTS—

Balance on hand Feb. 1, 1918 .....	\$ 12,357.16
Reported by Treasurer .....	22,699.21

Total receipts .....	\$ 35,056.37
----------------------	--------------

## EXPENDITURES—

Warrants drawn .....	\$ 27,693.58
Balance on hand Jan. 31, 1919 .....	\$ 7,362.79

**Sewer Districts.**

## RECEIPTS—

Reported by Treasurer .....	\$ 27,822.91
-----------------------------	--------------

## EXPENDITURES—

Warrants drawn during year .....	\$19,838.81
Warrants outstanding Feb. 1, 1918 .....	1.50

Total warrants .....	\$19,840.31
----------------------	-------------

Less warrants outstanding Jan. 31, 1919 .....	195.52
---	--------

Warrants paid .....	\$19,644.79
---------------------	-------------

Overdrawn Feb. 1, 1918 .....	6,548.05
------------------------------	----------

Total expenditures .....	\$26,192.84
--------------------------	-------------

Balance on hand Jan. 31, 1919 .....	\$ 1,630.07
-------------------------------------	-------------

**SUMMARY.****Of City, Special and District Funds.**

## RECEIPTS—

Balance on hand Feb. 1, 1918 .....	\$ 56,526.63
Receipts reported by Treasurer .....	549,425.57

Total receipts .....	\$605,952.20
----------------------	--------------

**EXPENDITURES—**

Warrants paid during year .....	\$495,649.91
Balance on hand Jan. 31, 1919 .....	\$110,302.30

**Bonds Sold During Year.**

Paving Dist. No. 37 .....	\$ 1,296.13
Sewer Dist. No. 86 .....	1,174.18
Sewer Dist. No. 87 .....	369.82
Water Works 2nd issue .....	200,000.00

Total bonds sold during year .....	\$202,840.13
------------------------------------	--------------

**Bonds Redeemed During Year.**

Broadway bridge .....	\$ 4,300.00
Detention hospital .....	2,500.00
Fire department .....	5,500.00
Public parks .....	1,180.00
Steere farm .....	2,000.00
Paving districts .....	22,172.97
Sewer districts .....	14,754.50

Total bonds redeemed during year .....	\$ 52,407.47
--	--------------

**Interest on Bonds Paid.**

Broadway bridge .....	\$ 1,867.50
Detention hospital .....	600.00
Fire department .....	855.00
Public parks .....	159.36
Steere farm .....	560.00
Paving districts .....	5,018.03
Sewer districts .....	1,640.13
Water Works 1st issue .....	18,150.00
Water Works 2nd issue .....	4,700.00

Total coupons redeemed .....	\$ 33,550.02
------------------------------	--------------

**Bonds Outstanding Jan. 31, 1919.**

**City Bonds.**

Broadway bridge .....	\$ 38,700.00
Detention hospital .....	12,500.00
Fire department .....	13,500.00
Public parks .....	2,360.00
Steere farm .....	12,000.00
Water Works 1st issue .....	450,000.00
Water Works 2nd issue .....	200,000.00

Total city bonds .....	\$729,060.00
------------------------	--------------

**District Bonds.**

Paving .....	\$105,511.28
Sewer .....	27,361.87

Total District bonds .....	\$132,873.15
----------------------------	--------------

Total bonds outstanding .....	\$861,933.15
-------------------------------	--------------

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

Respectfully submitted: ISAAC G. REYNOLDS, City Clerk and Comptroller.

**ANNUAL REPORT OF CITY TREASURER**

**Ann Arbor, Michigan, 1918-19.**

To the Honorable Common Council of the City of Ann Arbor, Michigan:

Gentlemen—I submit you herewith a statement showing receipts and disbursements for the year ending April 30th, 1919, and balance in each fund, as shown by the books of the City Treasurer, together with a summary statement of tax collection.

**CITY GENERAL—BY FUNDS.**

**Contingent Fund—**

	Credits.	Debits.
On hand May 1st, 1918 .....	\$ 6,401.87	

Appropriation .....	48,500.00	
Penalty on tax collection .....	1,477.70	
Excess of rolls .....	620.85	
Interest on bank balance .....	1,072.09	
Fees on tax collection .....	3,853.00	
Peddler licenses .....	269.00	
Dray and taxis .....	26.00	
Milk .....	113.00	
Theaters .....	226.50	
Circus .....	49.50	
Plumbers .....	9.00	
Billiards and pool .....	150.00	
Bowling alleys .....	39.50	
Bill poster .....	24.50	
City scales .....	164.80	
Refund freight .....	2.62	
Refund city phone .....	1.20	
Refund gas .....	3.18	
Refund sidewalk .....	25.74	
Rent ward building .....	90.00	
Repair alley .....	12.05	
Installing sewer valve .....	18.38	
From Water Department .....	2.56	
Sale of old tire .....	1.40	
Surveying .....	1.95	
Sale of Engineer paper .....	2.80	
Warrants paid .....		\$ 56,320.93
Balance on hand April 30th, 1919 .....		6,838.76
	<hr/>	<hr/>
	\$ 63,159.69	\$ 63,159.69
<b>Cemetery—</b>		
On hand May 1st, 1918 .....	\$ 991.87	
Sale of lots .....	370.00	
Burial permits .....	166.00	
Care of lots .....	76.00	
Warrants paid .....		\$ 889.45
Balance on hand April 30th, 1919 .....		714.42
	<hr/>	<hr/>
	\$ 1,603.87	\$ 1,603.87
<b>Dog License—</b>		
On hand May 1st, 1918 .....	\$ 584.46	
Licenses sold .....	330.00	
Warrants paid .....		\$ 29.25
Balance April 30th, 1919 .....		685.21
	<hr/>	<hr/>
	\$ 714.46	\$ 714.46
<b>State Dog Tax—</b>		
On hand May 1st, 1918 .....	\$ 100.00	
Balance April 30th, 1919 .....		\$ 100.00
<b>Fire Department—</b>		
On hand May 1st, 1918 .....	\$ 499.16	
Appropriation, general .....	24,000.00	
Appropriation, bonds .....	6,355.00	
Sale of old steamer .....	250.00	
Sale of hose wagon .....	100.00	
Settlement on fire truck .....	197.06	
Gasoline sold .....	11.20	
Sale of old brass, rails and gong .....	14.00	
Gas refund .....	5.12	
Warrants paid .....		\$ 30,481.54
Balance April 30th, 1919 .....		950.00
	<hr/>	<hr/>
	\$ 31,431.54	\$ 31,431.54
<b>Poor Fund—</b>		
On hand May 1st, 1918 .....	\$ 569.36	

Appropriation .....	1,500.00	
Keep of G. D. Roberts refund.....	46.59	
Burial of Edward Herrst refund.....	10.00	
Warrants paid .....		1,517.95
Balance April 30th, 0191.....		608.00

\$ 2,125.95	\$ 2,125.95
-------------	-------------

**Police Fund—**

On hand May 1st, 1918.....	\$ 4,917.60	
Appropriation .....	14,000.00	
City fees, O'Brien.....	435.91	
Fines, Doty and O'Brien .....	1,165.39	
Fines, Thomas .....	486.00	
Warrants paid .....		14,959.10
Balance April 1st, 1919.....		6,045.80

\$ 21,004.90	\$ 21,004.90
--------------	--------------

**Street Fund—**

On hand May 1st, 1918.....	\$ 370.75	
Appropriation .....	21,748.83	
Repair pavement .....	599.71	
From Sprinkling District 15.....	27.11	
Repair sidewalks .....	6.40	
Rent of road roller.....	12.25	
Cinders and gravel furnished.....	16.00	
Oiling streets .....	77.56	
Walk built .....	29.52	
Grading .....	10.00	
Street broom sold.....	3.15	
Rebate freight .....	2.24	
Cement sold .....	4.50	
Old iron sold.....	36.12	
Lumber sold .....	12.52	
Paving block sold .....	4.50	
Work on sewer.....	88.51	
Cutting weeds .....	42.56	
Auto tax, County Treasurer.....	12,969.53	
Warrants paid .....		\$ 43,045.77
Transfers .....		735.37
Overdrawn April 30th, 1919.....	7,719.38	

\$ 43,781.14	\$ 43,781.14
--------------	--------------

**Water Fund—**

On hand May 1st, 1918.....	\$ 144.88	
Appropriation .....	11,500.00	
Refund from Water Department.....	10.82	
Warrants paid .....		\$ 11,107.17
Balance April 30th 1919.....		548.53

\$ 11,655.70	\$ 11,655.70
--------------	--------------

**Park Fund—**

On hand May 1st, 1918.....	\$ 354.05	
Appropriation, general .....	6,355.00	
Appropriation, bonds .....	1,339.36	
Bathing receipts .....	997.79	
Rent .....	110.00	
Spraying .....	297.28	
Superintendent shrubbery campaign.....	250.00	
Labor, Water Department.....	5.00	
Inspecting tree trimming.....	2.50	
Rebate on drinking cups.....	1.00	
Transfer from Contingent Fund.....	150.00	
Warrants paid .....		9,482.01
Balance April 30th 1919.....		379.97

\$ 9,861.98	\$ 9,861.98
-------------	-------------



**Street Lighting—**

Balance May 1st, 1918.....	\$ 274.91	
Appropriation .....	19,500.00	
Warrants paid .....		\$ 19,422.81
Balance April 30th, 1919.....		352.10
	<hr/>	<hr/>
	\$ 19,774.91	\$ 19,774.91

**Sidewalk Building—**

On hand May 1st, 1918.....	\$ 165.03	
Collections .....	5,459.09	
Warrants paid .....		\$ 5,291.60
Balance April 30th, 1919.....		332.52
	<hr/>	<hr/>
	\$ 5,624.12	\$ 5,624.12

**Bridge, Culvert and Cross Walk—**

On hand May 1st, 1918.....	\$ 1,706.44	
Appropriation .....	10,000.00	
Warrants paid .....		\$ 11,080.27
On hand April 30th, 1919.....		626.17
	<hr/>	<hr/>
	\$ 11,706.44	\$ 11,706.44

**Water Works Fund—**

Collections .....	\$104,133.41	
Overdrawn May 1st, 1918.....		\$ 20,517.71
Warrants paid .....		78,455.99
Balance on hand April 30th, 1919.....		5,159.71
	<hr/>	<hr/>
	\$104,133.41	\$104,133.41

**Special Water Works Fund—**

Bonds sold .....	\$200,000.00	
Accrued interest .....	363.86	
Interest on bank balance.....	1,459.57	
Rebate on pipe.....	61.42	
Pipe sold .....	64.00	
Warrants paid .....		\$168,574.84
Balance April 30th, 1919.....		33,374.01
	<hr/>	<hr/>
	\$201,948.85	\$201,948.85

**Broadway Bridge—**

On hand May 1st, 1918.....	\$ 10,149.25	
Appropriation .....	6,235.00	
Warrants paid .....		\$ 16,316.75
Balance April 30th, 1919.....		67.50
	<hr/>	<hr/>
	\$ 16,384.25	\$ 16,384.25

**Steere Farm Fund—**

On hand May 1st, 1918.....	\$ 1,186.82	
Appropriation .....	2,560.00	
Rent .....	400.00	
Warrants paid .....		\$ 2,836.86
Balance April 30th, 1919.....		1,309.96
	<hr/>	<hr/>
	\$ 4,146.82	\$ 4,146.82

**Edward Street Grading—**

Overdrawn May 1st, 1918.....	\$ 343.76	
Overdrawn April 30th, 1919.....		\$ 343.76

**Street Equipment and Barn—**

On hand May 1st, 1918.....	\$ 1,039.20	
On hand April 30th, 1919.....		\$ 1,039.20

**Detention Hospital—**

Appropriation .....	\$ 3,100.00	Credits.	Debits.
Warrants paid .....			\$ 3,100.00

**Uncollected City Tax Fund—**

On hand May 1st, 1918.. . . . .	\$ 103.12	
Collections . . . . .	191,264.83	
Returned to County Treasurer. . . . .	4,629.40	
Tax levy . . . . .		\$190,641.72
Excess of rolls. . . . .		620.85
Penalty on uncollected city tax. . . . .		1,477.70
To State Tax Fund. . . . .		2,801.40
To County Tax Fund. . . . .		359.93
To School Tax Fund. . . . .		1,200.43
Overdrawn April 30th, 1919. . . . .	1,104.68	
	<u>\$197,102.03</u>	<u>\$197,102.03</u>

**Delinquent Tax Fund--**

From County Treasurer. . . . .	\$ 11,559.41	
Overdrawn May 1st, 1918. . . . .		\$ 12,145.89
Uncollected returned . . . . .		4,629.40
School returned . . . . .		5,483.10
Sidewalk returned . . . . .		932.61
Sewer returned . . . . .		1,432.26
Pavement returned . . . . .		535.39
Overdrawn April 30th, 1919. . . . .	13,599.24	
	<u>\$ 25,158.65</u>	<u>\$ 25,158.65</u>

**Rejected Tax Fund—**

On hand May 1st, 1918. . . . .	\$ 226.74	
Paid County Treasurer. . . . .		\$ 83.38
On hand April 30th, 1919. . . . .		143.36
	<u>\$ 226.74</u>	<u>\$ 226.74</u>

**STATE, COUNTY AND SCHOOL.**

**State Tax Fund—**

Collections . . . . .	\$ 56,558.43	
From uncollected city tax . . . . .	2,801.40	
Paid County Treasurer. . . . .		\$ 59,339.83
	<u>\$ 59,339.83</u>	<u>\$ 59,339.83</u>

**County Tax Fund—**

Collections . . . . .	\$116,846.07	
From uncollected city tax . . . . .	359.93	
Paid County Treasurer. . . . .		\$117,206.00
	<u>\$117,206.00</u>	<u>\$117,206.00</u>

**School Tax Fund—**

Collections . . . . .	\$177,153.72	
Returned to County Treasurer. . . . .	5,483.10	
From uncollected city tax . . . . .	1,200.43	
Paid School Treasurer. . . . .		\$183,837.25
	<u>\$183,837.25</u>	<u>\$183,837.25</u>

**TOTALS.**

Credits.	Debits.	Overdrawn May 1st, 1918.	Balance April 30th, 1919.
\$1,084,894.29	\$1,044,368.77	\$4,017.36	\$36,508.16

**SEWER FUNDS.**

**Labor Accounts—**

Sewer Districts			
No.			
42	Overdrawn May 1st, 1918. . . . .		\$ 85.03
	Appropriation and transfer. . . . .	\$ 85.03	
43	Overdrawn May 1st, 1918. . . . .		80.63
	Appropriation and transfer. . . . .	80.63	
44	Overdrawn May 1st, 1918. . . . .		102.12

## COMMON COUNCIL—MAY 19, 1919.

55

	Appropriation and transfer.....	102.12	
45	Overdrawn May 1st, 1918.....		123.32
	Appropriation and transfer.....	123.32	
46	Overdrawn May 1st, 1918.....		269.25
	Appropriation and transfer.....	269.25	
47	Overdrawn May 1st, 1918.....		266.35
	Appropriation and transfer.....	266.35	
48	Overdrawn May 1st, 1918.....		103.63
	Appropriation and transfer.....	103.63	
49	On hand May 1st, 1918.....	43.18	
	Transfer .....		43.18
50	On hand May 1st, 1918.....	98.35	
	Transfer .....		98.35
51	On hand May 1st, 1918.....	301.12	
	Transfer .....		301.12
52	On hand May 1st, 1918.....	55.28	
	Transfer .....		55.28
53	On hand May 1st, 1918.....	889.15	
	Transfer .....		889.15
54	Overdrawn May 1st, 1918.....		270.88
	Appropriation and transfer.....	270.88	
55	Overdrawn May 1st, 1918.....		423.08
	Appropriation and transfer.....	423.08	
56	On hand May 1st, 1918.....	91.26	
	Transfer .....		91.26
57	Overdrawn May 1st, 1918.....		247.37
	Appropriation and transfer.....	247.37	
58	Overdrawn May 1st, 1918.....		166.85
	Appropriation and transfer.....	166.85	
59	Overdrawn May 1st, 1918.....		164.92
	Appropriation and transfer.....	164.92	
60	Overdrawn May 1st, 1918.....		68.57
	Appropriation and transfer.....	68.57	
61	Overdrawn May 1st, 1918.....		733.82
	Appropriation and transfer.....	733.82	
62	Overdrawn May 1st, 1918.....		150.60
	Appropriation and transfer.....	150.60	
63	On hand May 1st, 1918.....	570.69	
	Transfer .....		570.69
68	On hand May 1st, 1918.....	477.27	
	Balance April 30th, 1919.....		477.27
69	On hand May 1st, 1918.....	107.98	
	Balance April 30th, 1919.....		107.98
70	Overdrawn May 1st, 1918.....		165.70
	Overdrawn April 30th, 1919.....	165.70	
71	On hand May 1st, 1918.....	70.29	
	Balance April 30th, 1919.....		70.29
72	On hand May 1st, 1918.....	3,874.69	
	Warrants paid .....		682.93
	Balance April 30th, 1919.....		3,191.76
		<hr/>	
		\$ 3,874.69	\$ 3,874.69
73	Overdrawn May 1st, 1918.....		\$ 156.75
	Overdrawn April 30th, 1919.....	\$ 156.75	
74	Overdrawn May 1st, 1918.....		28.83
	Overdrawn April 30th, 1919.....	28.83	
75	On hand May 1st, 1918.....	209.53	
	Warrants paid .....		114.55
	Balance April 30th, 1919.....		94.98
		<hr/>	
		\$ 209.53	\$ 209.53
76	On hand May 1st, 1918.....	\$ 161.91	
	Warrants paid .....		\$ 21.00

	Balance April 30th, 1919.....		140.91
	.....	\$ 161.91	\$ 161.91
77	On hand May 1st, 1918.....	\$ 102.49	
	Balance April 30th, 1919.....		\$ 102.49
78	On hand May 1st, 1918.....	27.51	
	Balance April 30th, 1919.....		27.51
79	Overdrawn May 1st, 1918.....		27.21
	Overdrawn April 30th, 1919.....	27.21	
80	On hand May 1st, 1918.....	\$ 271.82	
	Warrants paid .....		\$ 54.53
	Balance April 30th, 1919.....		217.29
	.....	\$ 271.82	\$ 271.82
81	Overdrawn May 1st, 1918.....		\$ 15.60
	Warrants paid .....		22.00
	Overdrawn April 30th, 1919.....	\$ 37.60	
	.....	\$ 37.60	\$ 37.60
82	On hand May 1st, 1918.....	\$ 739.93	
	Warrants paid .....		\$ 201.60
	Balance April 30th, 1919.....		538.33
	.....	\$ 739.93	\$ 739.93
83	Overdrawn May 1st, 1918.....		\$ 311.90
	Warrants paid .....		15.95
	Overdrawn April 30th, 1919.....	\$ 327.85	
	.....	\$ 327.85	\$ 327.85
84	On hand May 1st, 1918.....	\$ 350.86	
	Warrants paid .....		\$ 350.86
85	Overdrawn May 1st, 1918.....		\$ 127.49
	Warrants paid .....		96.26
	Overdrawn April 30th, 1919.....	\$ 223.75	
	.....	\$ 223.75	\$ 223.75
86	Bonds sold .....	\$ 1,174.18	
	Warrants paid .....		\$ 956.32
	Balance April 30th, 1919.....		217.86
	.....	\$ 1,174.18	\$ 1,174.18
87	Bonds sold .....	\$ 369.82	
	Warrants paid .....		\$ 286.62
	Balance April 30th, 1919.....		83.20
	.....	\$ 369.82	\$ 369.82

**Tax Accounts—**

## Sewers

No.			
32	Overdrawn May 1st, 1918.....		\$ 884.44
	By appropriation and transfer.....	\$ 884.44	
34	Overdrawn May 1st, 1918.....		1,219.25
	By appropriation and transfer.....	1,219.25	
35	On hand May 1st, 1918.....	276.47	
	To transfer .....		276.47

## COMMON COUNCIL—MAY 19, 1919.

57

36	Overdrawn May 1st, 1918.....		225.39	225.39
	By appropriation and transfer.....	225.39		
37	Overdrawn May 1st, 1918.....		112.98	112.98
	By appropriation and transfer.....	112.98		
38	Overdrawn May 1st, 1918.....		137.94	137.94
	By appropriation and transfer.....	137.94		
39	Overdrawn May 1st, 1918.....		471.93	471.93
	By appropriation and transfer.....	471.93		
40	Overdrawn May 1st, 1918.....		477.82	477.82
	By appropriation and transfer.....	477.82		
41	On hand May 1st, 1918.....		132.55	
	To transfer .....			132.55
42	On hand May 1st, 1918.....		223.79	
	To transfer .....			223.79
44	On hand May 1st, 1918.....		211.89	
	To transfer .....			211.89
45	On hand May 1st, 1918.....		250.62	
	To transfer .....			250.62
46	On hand May 1st, 1918.....		541.14	
	To transfer .....			541.14
47	On hand May 1st, 1918.....		541.35	
	To transfer .....			541.35
48	On hand May 1st, 1918.....		163.82	
	To transfer .....			163.82
49	Overdrawn May 1st, 1918.....			35.99
	By appropriation and transfer.....	35.99		
50	Overdrawn May 1st, 1918.....			423.24
	By appropriation and transfer.....	423.24		
51	Overdrawn May 1st, 1918.....			\$ 478.05
	Appropriation .....	32.54		
	Collections .....	142.69		
	Overdrawn April 30th, 1919.....	302.82		
		\$ 478.05		\$ 478.05
52	Overdrawn May 1st, 1918.....			\$ 80.88
	Appropriation .....	\$ 6.37		
	Collections .....	23.66		
	Overdrawn April 30th, 1919.....	50.85		
		\$ 80.88		\$ 80.88
53	Overdrawn May 1st, 1918.....			\$ 767.40
	Warrants paid .....			500.00
	Appropriation .....	\$ 44.60		
	Collections .....	296.96		
	Overdrawn April 30th, 1919.....	925.84		
		\$ 1,267.40		\$ 1,267.40
54	On hand May 1st, 1918.....	\$ 186.37		
	Appropriation .....	2.73		
	Collections .....	108.90		
	Balance April 30th, 1919.....			\$ 298.00
		\$ 298.00		\$ 298.00
55	Overdrawn May 1st, 1918.....			\$ 25.63
	Appropriation .....	\$ 142.87		
	Collections .....	598.34		
	Returned to County Treasurer.....	54.80		
	Balance April 30th, 1919.....			770.38
		\$ 796.01		\$ 796.01

56	Overdrawn May 1st, 1918.....		\$ 2,052.76
	Appropriation .....	\$ 323.30	
	Collections .....	936.38	
	Returned .....	126.44	
	Overdrawn April 30th, 1919.....	666.64	
		<hr/>	
		\$ 2,052.76	\$ 2,052.76
57	On hand May 1st, 1918.....	\$ 120.50	
	Appropriation .....	2.06	
	Collections .....	114.52	
	Balance April 30th, 1919.....		\$ 237.08
		<hr/>	
		\$ 237.08	\$ 237.08
58	On hand May 1st, 1918.....	\$ 202.66	
	Appropriation .....	15.55	
	Collections .....	45.90	
	Balance April 30th, 1919.....		\$ 264.11
		<hr/>	
		\$ 264.11	\$ 264.11
59	On hand May 1st, 1918.....	\$ 40.11	
	Appropriation .....	116.46	
	Collections .....	59.08	
	Balance April 30th, 1919.....		\$ 215.65
		<hr/>	
		\$ 215.65	\$ 215.65
60	Overdrawn May 1st, 1918.....		\$ 287.66
	Collections .....	\$ 271.08	
	Returned .....	12.82	
	Overdrawn April 30th, 1919.....	3.76	
		<hr/>	
		\$ 287.66	\$ 287.66
61	Overdrawn May 1st, 1918.....		\$ 1,348.89
	Collections .....	\$ 557.47	
	Overdrawn April 30th, 1919.....	791.42	
		<hr/>	
		\$ 1,348.89	\$ 1,348.89
62	On hand May 1st, 1918.....	\$ 156.22	
	Appropriation .....	25.48	
	Collections .....	14.13	
	Balance April 30th, 1919.....		\$ 195.83
		<hr/>	
		\$ 195.83	\$ 195.83
63	Overdrawn May 1st, 1918.....		\$ 660.69
	Appropriation .....	\$ 323.30	
	Collections .....	367.15	
	Returned .....	13.27	
	Warrants paid .....		1,287.52
	Overdrawn April 30th, 1919.....	1,244.49	
		<hr/>	
		\$ 1,948.21	\$ 1,948.21
64	Overdrawn May 1st, 1918.....		\$ 18.22
	Appropriation .....	\$ 12.82	
	Collections .....	52.94	
	Warrants paid .....		178.32
	Overdrawn April 30th, 1919.....	130.88	
		<hr/>	
		\$ 196.64	\$ 196.64

## COMMON COUNCIL—MAY 19, 1919.

59

65	Overdrawn May 1st, 1918.....		\$	43.62
	Appropriation .....	\$	2.25	
	Collections .....		26.35	
	Returned .....		7.44	
	Warrants paid .....			61.78
	Overdrawn April 30th, 1919.....		69.36	
		\$	105.40	\$ 105.40
66	On hand May 1st, 1918.....	\$	245.56	
	Appropriation .....		245.04	
	Collections .....		50.26	
	Warrants paid .....			\$ 99.34
	Balance April 30th, 1919.....			441.52
		\$	540.86	\$ 540.86
67	Overdrawn May 1st, 1918.....			\$ 114.54
	Appropriation .....	\$	33.43	
	Collections .....		92.84	
	Warrants paid .....			151.64
	Overdrawn April 30th, 1919.....		139.91	
		\$	266.18	\$ 266.18
68	Overdrawn May 1st, 1918.....			\$ 102.01
	Appropriation .....	\$	344.86	
	Collections .....		378.42	
	Returned .....		120.89	
	Warrants paid .....			988.64
	Overdrawn April 30th, 1919.....		246.48	
		\$	1,090.65	\$ 1,090.65
69	On hand May 1st, 1918.....	\$	35.57	
	Collections .....		25.01	
	Warrants paid .....			\$ 62.68
	Overdrawn April 30th, 1919.....		2.10	
		\$	62.68	\$ 62.68
	Collections .....			\$ 62.61
70	Overdrawn May 1st, 1918.....	\$	88.89	
	Warrants paid .....			119.90
	Overdrawn April 30th, 1919.....		93.62	
		\$	182.51	\$ 182.51
71	On hand May 1st, 1918.....	\$	66.00	
	Appropriation .....		4.34	
	Warrants paid .....			\$ 65.94
	Balance April 30th, 1919.....			4.40
		\$	70.34	\$ 70.34
72	Overdrawn May 1st, 1918.....			\$ 5,001.07
	Appropriation .....	\$	801.25	
	Judgment recovered .....		5,920.85	
	Collections .....		3,074.20	
	Returned .....		613.19	
	Warrants paid .....			5,960.12
	Overdrawn April 30th, 1919.....		551.70	
		\$	10,961.19	\$ 10,961.19

73	On hand May 1st, 1918.....	\$ 456.17	
	Appropriation .....	68.75	
	Collections .....	375.18	
	Returned .....	67.80	
	Warrants paid .....		\$ 690.28
	Balance April 30th, 1919.....		277.62
		<hr/>	<hr/>
		\$ 967.90	\$ 967.90
74	On hand May 1st, 1918.....	\$ 128.19	
	Appropriation .....	9.50	
	Collections .....	66.09	
	Returned.....	15.82	
	Warrants paid .....		\$ 167.71
	Balance April 30th, 1919.....		51.89
		<hr/>	<hr/>
		\$ 219.60	\$ 219.60
75	On hand May 1st, 1918.....	\$ 528.12	
	Appropriation .....	51.75	
	Collections .....	137.13	
	Warrants paid .....		\$ 715.68
	Balance April 30th, 1919.....		1.32
		<hr/>	<hr/>
		\$ 717.00	\$ 717.00
76	Overdrawn May 1st, 1918.....		\$ 22.69
	Collections .....	\$ 62.46	
	Warrants paid .....		251.82
	Overdrawn April 30th, 1919.....	212.05	
		<hr/>	<hr/>
		\$ 274.51	\$ 274.51
77	On hand May 1st, 1918.....	\$ 92.18	
	Appropriation .....	18.75	
	Collections .....	54.55	
	Returned .....	226.95	
	Warrants paid .....		\$ 323.87
	Balance April 30th, 1919.....		68.56
		<hr/>	<hr/>
		\$ 392.43	\$ 392.43
78	On hand May 1st, 1918.....	\$ 140.63	
	Appropriation .....	6.25	
	Collections .....	235.70	
	Warrants paid .....		\$ 254.45
	Balance April 30th, 1919.....		128.13
		<hr/>	<hr/>
		\$ 382.58	\$ 382.58
79	On hand May 1st, 1918.....	\$ 290.15	
	Appropriation .....	18.25	
	Collections .....	150.02	
	Returned .....	13.79	
	Warrants paid .....		\$ 337.22
	Balance April 30th, 1919.....		134.99
		<hr/>	<hr/>
		\$ 472.21	\$ 472.21
80	On hand May 1st, 1918.....	\$ 233.82	
	Appropriation .....	132.44	
	Collections .....	51.45	
	Returned .....	35.95	
	Warrants paid .....		\$ 397.75



COMMON COUNCIL—MAY 19, 1919.

61

	Balance April 30th, 1919.....		65.91
		\$ 453.66	\$ 453.66
81	Overdrawn May 1st, 1918.....		\$ 5.67
	Appropriation .....	\$ 8.50	
	Collections .....	116.55	
	Warrants paid .....		123.20
	Overdrawn April 30th, 1919.....	3.82	
		\$ 128.87	\$ 128.87
82	On hand May 1st, 1918.....	\$ 348.54	
	Appropriation .....	87.93	
	Collections .....	1,983.44	
	Returned .....	42.20	
	Warrants paid .....		\$ 1,371.45
	Balance April 30th, 1919.....		1,090.66
		\$ 2,462.11	\$ 2,462.11
83	Appropriation .....	\$ 6.73	
	Collections .....	85.40	
	Balance April 30th, 1919.....		\$ 92.13
		\$ 92.13	\$ 92.13
84	From Labor Act 84.....	\$ 1,319.26	
	Appropriation .....	156.42	
	Collections .....	1,193.43	
	Warrants paid .....		\$ 2,296.92
	Balance April 30th, 1919.....		372.19
		\$ 2,669.11	\$ 2,669.11
85	On hand May 1st, 1918.....	\$ 64.95	
	Appropriation .....	70.67	
	Collections .....	378.14	
	Returned .....	72.36	
	Warrants paid .....		\$ 131.24
	Balance April 30th, 1919.....		454.88
		\$ 586.12	\$ 586.12
86	Collections .....	\$ 161.24	
	Balance April 30th, 1919.....		\$ 161.24
87	Collections .....	29.03	
	Balance April 30th, 1919.....		29.03

TOTAL FOR SEWERS.

Credits.	Debits.	Overdrawn May 1st, 1918.	Balance April 30th, 1919.
\$31,654.14	\$23,635.46	\$3,796.76	\$4,221.92

PAVEMENT FUNDS.

Labor Acts—

Pavements

No.			
20	On hand May 1st, 1918.....	\$ 254.34	
	Balance April 30th, 1919.....		\$ 254.34
30	Overdrawn May 1st, 1918.....		265.89
	Overdrawn April 30th, 1919.....	265.89	
31	Overdrawn May 1st, 1918.....		126.15
	Overdrawn April 30th, 1919 .....	126.15	
32	On hand May 1st, 1918.....	243.61	
	Balance April 30th, 1919.....		243.61

35	Overdrawn May 1st, 1918.....		267.24	
	Overdrawn April 30th, 1919.....		267.24	
36	On hand May 1st, 1918.....	1,854.01		
	Balance April 30th, 1919.....			1,854.01
37	Bonds sold .....	1,296.13		
	Hauling stone .....	41.22		
	Warrants paid .....			502.58
	Balance April 30th, 1919.....			834.77
			<hr/>	<hr/>
		\$ 1,337.35		\$ 1,337.35

**Tax Accounts—**

## Pavements

No.				
10	Overdrawn May 1st, 1918.....			\$ 3,007.87
	Appropriation .....	\$ 756.99		
	Overdrawn April 30th, 1919.....	2,250.88		
			<hr/>	<hr/>
		\$ 3,007.87		\$ 3,007.87
11	On hand May 1st, 1918.....	\$ 789.70		
	Balance April 30th, 1919.....			\$ 789.70
12	Overdrawn May 1st, 1918.....			\$ 174.58
	Appropriation .....	\$ 38.60		
	Collections .....	117.47		
	Retrured .....	18.41		
	Warrants paid .....			208.45
	Overdrawn April 30th, 1919.....	208.55		
			<hr/>	<hr/>
		\$ 383.03		\$ 383.03
13	On hand May 1st, 1918.....	\$ 185.14		
	Appropriation .....	27.00		
	Collections .....	55.47		
	Warrants paid .....			\$ 151.37
	Balance April 30th, 1919.....			116.24
			<hr/>	<hr/>
		\$ 267.61		\$ 267.61
14	Overdrawn May 1st, 1918.....			\$ 3.65
	Appropriation .....	\$ 256.70		
	Collections .....	265.23		
	Returned .....	19.14		
	Warrants paid .....			814.91
	Overdrawn April 30th, 1919.....	277.49		
			<hr/>	<hr/>
		\$ 818.56		\$ 818.56
15	Overdrawn May 1st, 1918.....			\$ 8.06
	Appropriation .....	\$ 241.80		
	Collections .....	333.99		
	Returned .....	17.83		
	Warrants paid .....			817.25
	Overdrawn April 30th, 1919.....	331.69		
			<hr/>	<hr/>
		\$ 925.31		\$ 925.31
16	Overdrawn May 1st, 1918.....			\$ 207.00
	Appropriation .....	474.26		
	Collections .....	853.89		
	Retruned .....	20.61		
	Warrants paid .....			1,682.00
	Overdrawn April 30th, 1919.....	540.24		
			<hr/>	<hr/>
		\$ 1,889.00		\$ 1,889.00

17	On hand May 1st, 1918.8.....	\$	126.84		
	Appropriation .....		79.15		
	Collections .....		119.11		
	Returned .....		11.44		
	Warrants paid .....	\$		313.20	
	Balance April 30th, 1919.....			23.34	
		\$	336.54	\$	336.54
18	On hand May 1st, 1918.....	\$	599.51		
	Appropriation .....		860.80		
	Collections .....		1,175.72		
	Returned .....		68.94		
	Warrants paid .....	\$		2,691.20	
	Balance April 30th, 1919.....			13.77	
		\$	2,704.97	\$	2,704.97
19	On hand May 1st, 1918.....	\$	507.10		
	Appropriation .....		283.46		
	Collections .....		534.54		
	Returned .....		14.58		
	Warrants paid .....	\$		1,160.00	
	Balance April 30th, 1919.....			179.68	
		\$	1,339.68	\$	1,339.68
20	Overdrawn May 1st, 1918.....			\$	396.47
	Appropriation .....	\$	442.65		
	Collections .....		469.42		
	Warrants paid .....			\$	1,005.56
	Overdrawn May 1st, 1918.....		489.96		
		\$	1,402.03	\$	1,402.03
21	On hand May 1st, 1918.....	\$	19.44		
	Appropriation .....		285.35		
	Collections .....		586.58		
	Warrants paid .....			\$	1,322.40
	Overdrawn April 30th, 1919.....		431.03		
		\$	1,322.40	\$	1,322.40
22	On hand May 1st, 1918.....	\$	288.58		
	Collections .....		12.18		
	Balance April 30th, 1919.....			\$	300.76
		\$	300.76	\$	300.76
23	On hand May 1st, 1918.....	\$	1,017.49		
	Collections .....		18.57		
	Balance April 30th, 1919.....			\$	1,036.06
		\$	1,036.06	\$	1,036.06
24	On hand May 1st, 1918.....	\$	70.31		
	Appropriation .....		67.46		
	Collections .....		144.18		
	Returned .....		9.85		
	Warrants paid .....	\$		232.00	
	Balance April 30th, 1919.....			59.80	
		\$	291.80	\$	291.80

25	Overdrawn May 1st, 1918.....		\$	132.83	
	Appropriation .....	\$	106.40		
	Collections .....		170.28		
	Returned .....		26.66		
	Warrants paid .....			379.90	
	Overdrawn April 30th, 1919.....		209.39		
			\$	512.73	\$
				512.73	
26	On hand May 1st, 1918.....	\$	7.14		
	Appropriation .....		84.08		
	Collections .....		212.67		
	Returned .....		22.84		
	Warrants paid .....			\$	327.35
	Overdrawn April 30th, 1919.....		.62		
			\$	327.35	\$
				327.35	
27	On hand May 1st, 1918.....	\$	506.44		
	Appropriation .....		257.02		
	Collections .....		278.53		
	Returned .....		25.46		
	Warrants paid .....			\$	1,166.15
	Overdrawn April 30th, 1919.....		98.70		
			\$	1,166.15	\$
				1,166.15	
28	On hand May 1st, 1918.....	\$	2,902.13		
	Appropriation .....		640.90		
	Collections .....		787.13		
	Returned .....		71.86		
	Warrants paid .....			\$	2,583.79
	Balance April 30th, 1919.....				1,818.23
			\$	4,402.02	\$
				4,402.02	
29	On hand May 1st, 1918.....	\$	1,378.72		
	Appropriation .....		604.96		
	Collections .....		1,090.55		
	Returned .....		15.80		
	Warrants paid .....			\$	2,387.94
	Balance April 30th, 1919.....				702.09
			\$	3,090.03	\$
				3,090.03	
30	On hand May 1st, 1918.....	\$	293.18		
	Appropriation .....		410.71		
	Collections .....		821.67		
	Returned .....		17.84		
	Warrants paid .....			\$	1,727.68
	Overdrawn April 30th, 1919.....		184.28		
			\$	1,727.68	\$
				1,727.68	
32	On hand May 1st, 1918.....	\$	297.27		
	Appropriation .....		62.63		
	Collections .....		172.25		
	Returned .....		47.69		
	Warrants paid .....			\$	375.54
	Balance April 30th, 1919.....				204.30
			\$	579.84	\$
				579.84	
33	On hand May 1st, 1918.....	\$	466.11		
	Collections .....		622.23		

	Returned .....	28.20		
	Warrants paid .....		\$ 1,104.84	
	Balance April 30th, 1919.....		315.26	
			<hr/>	
		\$ 1,420.10	\$ 1,420.10	
34	On hand May 1st, 1918.....	\$ 3,519.18		
	Appropriation .....	646.89		
	Collections .....	2,004.29		
	Returned .....	39.40		
	Warrants paid .....		\$ 3,215.52	
	Balance April 30th, 1919.....		2,994.24	
			<hr/>	
		\$ 6,209.76	\$ 6,209.76	
35	Overdrawn May 1st, 1918.....		\$ 71.58	
	Appropriation .....	\$ 159.94		
	Warrants paid .....		184.47	
	Overdrawn April 30th, 1919.....	101.11		
			<hr/>	
		\$ 261.05	\$ 261.05	
36	On hand May 1st, 1918.....	\$ 2,978.26		
	Appropriation .....	802.00		
	Collections .....	2,122.63		
	Returned .....	77.25		
	Warrants paid .....		\$ 3,234.48	
	Balance April 30th, 1919.....		2,745.66	
			<hr/>	
		\$ 5,980.14	\$ 5,980.14	
37	Tax collected .....	\$ 474.20		
	Balance April 30th, 1919.....		\$ 474.20	

**TOTAL FOR PAVEMENTS.**

On Hand			Balance
May 1st, 1918.	Credits	Debits.	April 30th, 1919.
\$13,643.18	\$23,227.24	\$27,693.58	\$9,176.84

**GENERAL SUMMARY.**

Balance			Balance.
May 1st, 1918.	Credits.	Debits.	April 30th, 1919.
\$ 5,829.06	\$1,139,775.67	\$1,095,697.81	\$49,906.92

**TAX COLLECTION.**

The city tax is due and payable each year from and including July 15th to August 15th. If not paid by August 15th, it is carried over to winter collection period, with an additional 5 per cent added.

The state, county and school taxes are due and payable each year from and including December 1st to February 15th. Council generally extends the time to February 28th. One per cent is added after December 31st. If tax is not paid by the last day of February it is returned (given to the County Treasurer for collection), 5 per cent is added the first month and one per cent a month thereafter until paid or sold for taxes according to law. All sewer, pavement and sidewalk taxes are due and payable same as city tax, and if unpaid, returned to County Treasurer together with other unpaid taxes. One-half of one per cent is collected with all taxes and placed in the Contingent Fund for city use.

**Collection for 1918-19.**

	Amount	Collected.	Uncollected.
	Ordered.		
City .....	\$215,969.75	\$211,454.68	\$ 4,515.07
State .....	61,164.00	56,538.43	4,625.57
County .....	120,810.89	116,846.07	3,964.82

School .....	183,837.25	177,153.72	6,683.53
Total.....	\$581,781.89	\$561,992.90	\$19,788.99
General tax collected.....			\$561,992.90
Returned to County Treasurer for collection.....			18,441.82
Personal tax uncollected.....			1,347.17
Total.....			\$581,781.89

### Assessed Valuation, Budgets and Tax Rate Past Two Years.

Assessed Valuation—	1917-18,	1918-19.
Real estate .....	\$24,113,825.00	\$24,490,605.00
Personal .....	5,192,970.00	5,244,045.00
Totals.....	\$29,306,795.00	\$29,734,650.00
Budgets—		
City .....	\$ 181,158.90	\$ 190,641.72
State .....	63,776.10	61,164.00
County .....	87,138.27	120,810.89
School .....	145,068.63	183,837.25
Totals.....	\$ 477,141.90	\$ 556,453.86
Tax Rate, \$1,000.00 Valuation—		
City .....	\$ 6.20	\$ 6.42
State .....	2.18	2.06
County .....	2.98	4.07
School .....	4.95	6.19
Totals.....	\$16.31	\$18.74

Very respectfully,

ROSS GRANGER,  
City Treasurer.

### ANNUAL REPORT OF PARK DEPARTMENT.

For Year 1918-1919.

Board of Park Commissioners:

Andrew Muehlig, Chairman,  
Henry W. Douglas,  
Thomas D. Kearney,  
Levi D. Wines,  
Michael J. Fritz,  
Ray E. Bassett, Superintendent.

May 1st, 1919.

The Park Commission of the City of Ann Arbor herewith presents to the Common Council its fourteenth Annual Report including a detailed financial statement of receipts and expenditures for the year ending May 1st, 1919, and together with an itemized budget of the work contemplated for the ensuing year.

Your Park Commission is pleased to report that, at the end of fourteen years of its existence, the City of Ann Arbor has acquired approximately 145 acres of public land which has been valued at conservative figures, on land alone, at \$160,000 and has been acquired by the city at a cost of less than \$25,000.

Aside from the present land value of this property, it has been greatly improved by developing it for public park use. This value would be difficult to estimate. More than four miles of drives have been put in along the beautiful Huron valley; the properties have been laid out with trees, shrubbery and lawns and properly maintained; six tennis courts, one ball diamond and one-half mile race track have been added; buildings and bridges estimated at \$12,000 have been obtained; and recreation, park and other equipment of the department such as walks, fountains, playground

apparatus, toilets, benches, picnic tables, equipment and tools for maintaining park properties and so forth, have been purchased or constructed at a present estimated value of \$7,000.

Besides the properties already mentioned, your Park Commission has under its direction more than 150 miles of lawn extensions within the city that have growing upon them at least 20,000 shade trees. These trees are being maintained as the funds at hand will permit.

The city of Ann Arbor has, from time to time, been criticised for not having any centrally located park properties but it will be remembered by some that, prior to the formation of the Park Commission in 1905, when central properties could have been obtained at reasonable cost, no board or city officer was particularly concerned with park problems. And when the Park Commission was organized, the city had but two park lands,—Hanover Square and Felch Park. Hanover Square was obtained by the city, November 4th, 1836, when that section of the city was platted by W. S. Manyard and E. W. Morgan, trustees of the Ann Arbor Land Company. The property now known as Felch Park was obtained, July 15th, 1834, for consideration of \$23 to be used as a burying ground and later in 1889, the property was transferred to park use. About the time of the origin of the Park Commission in 1905, the city had just begun negotiations for obtaining the property presently known as Cedar Bend Drive and Island Park. All the other properties have come into the city's possession since that time.

Basing the present valuation of park lands at \$160,000 and the original cost at \$25,000, the Park Board has made for the city \$135,000, or an average of \$9,600 per year of its fourteen years existence. As the average annual appropriation for park purposes, including the cost of land, improvements and maintenance, has only been approximately \$4,500, it will be seen that its investments in park land have returned to the city each year in valuable property more than twice the amount spent. Based on the present assessed valuation of Ann Arbor, this means that the taxpayer having property assessed at \$1,500 for the last fourteen years, has spent in taxes for park purposes just 35c per year.

There are perhaps no larger profit-paying expenditures on a city's books than its park expenses, and this from both the ethical and commercial points of view. The money spent for park purposes is always with us. The city has something to show for what it has spent after the year is over. This is not so with most of a city's expenditures. Land purchased for park purposes can never wear out or get less valuable, but, on the other hand, the value will greatly increase as years go by.

One year ago, your Park Commission was asked, on account of war activities, to cut out all but absolute necessities from their budget and, in this, we willingly complied. Briefly stated, the important work done during the past year, aside from general maintenance, is as follows:

General repairing of park buildings and shelters, including Log Cabin; Improvements at Riverside Park in grading, seeding and construction of concrete steps at approach to Broadway Bridge;

Purchase of a power sprayer for general use in the city;

The construction of a re-enforced concrete foot-bridge at Island Park; Establishment of a popular Municipal Bathing Beach through the generous co-operation of the Detroit Edison Company;

Trimming of 1,000 shade trees and removal of more than 100 undesirable trees;

Conducting War Garden work in the city, giving out approximately 50 acres for garden purposes including a large amount of undeveloped park land;

Directed a "City Beautifying" campaign and the purchase and sale, at a cost basis, of at least 10,000 trees and shrubs;

Assisted and furnished general advice to residents of the city in regard to care and planting of trees and shrubs and the general improvement of their property, making several hundred calls throughout the year on work of this nature;

Assisted the Board of Education in the direction of children's gardens and playgrounds where more than 2,000 children were enrolled in

the four playgrounds and four gardens,—eight paid supervisors were used in the playground work and four supervisors with the gardens;

The construction of new concrete walks on Washtenaw ave. property and at West Park by order of Council;

And the acquisition of two small pieces of property,—one at the entrance to Long Shore Drive from Cedar st. and the other at the entrance to same drive from Whitmore Lake road, thereby improving both entrances.

You will, no doubt, note that a large part of the above work has been carried on without very much expense to the city. During the period of the war, the undertakings contemplated by your Park Board were of necessity held up. The resources of the entire country were marshalled with but one thought in mind,—that of winning the war. There was a concentration of money, labor and materials for this purpose.

Now that the war has been won, your Board feels that a comprehensive development and construction plan should be promptly formulated for Ann Arbor in connection with our park and recreational system and an energetic start made to the end that these much needed facilities be provided the people at the earliest possible date. Following the past four years of unrest, now more than ever before, do we need a broad recreational program for adults as well as for children.

The Board of Park Commissioners wish to present at this time its estimate of expenses for the coming year. The budget calls for the general development of the present park properties to put them in condition whereby they can be of greatest use to the public. It also provides for winter as well as summer recreation for children. In addition, the main items of expense are as follows:

Completion of Log Cabin for public use;

Construction of tool and work-room in grand stand at Burns Park;

Rustic wooden foot-bridge connecting two islands;

Enlargements to Municipal Bathing Beach;

Trimming of street trees for dead and low branches and for better street lighting;

Proper construction of skating ponds for children;

And the establishment of tree and shrub nursery to furnish our future planting stock for park property.

While the estimated budget for this year, as herewith submitted, is necessarily higher than heretofore, your Park Commission feels that its estimates on the various items are very conservative. The budget has been gone over very carefully with the members of the Park Committee of the Council and they, individually and collectively, have approved the budget as it stands and recommend its adoption. We, therefore, trust that the Common Council will consider seriously the various items mentioned therein.

Another matter which your Park Commission feels will undoubtedly be considered, before another year is past, is a suitable memorial in honor of the local boys who served our Country in the great war. The county has already appointed a Committee to consider a County Memorial. The Chamber of Commerce has a Memorial Committee which is working. Considering a servicable and dignified memorial, a great many favor the acquisition of park lands; others look with favor on a memorial of monumental character such as a suitable flag-staff, drinking fountain, or entrance to a park or public place; while others would erect a building, either a clubhouse for soldiers or a museum of war weapons and relics.

Your Park Board has considered this important project and, while the discussion of a proper and suitable memorial is in its infancy and perhaps may not be definitely decided upon for some time to come, your Commission would suggest and offer at this time for public consideration a proposition which appeals strongly to those who have considered it, namely,—the dedication of West Park in a completed state of development to the soldiers as "Memorial Field." The property is suitable to have placed upon it all, or any, of the above suggestions as memorials. The property facing West Huron street, provides an ideal site for an appro-



appropriate memorial entrance to the park, perhaps with tablets giving the names of the local boys in service. The small piece of property crossing the park could be purchased and a suitable flag-staff erected on the ground if desired. Further, there is an ideal building site in the center of the recent addition to West Park which could be used in case a building of some kind were erected; or perhaps, sometime in the future, the county might desire to erect the building on these grounds as its memorial. The entire property, comprising about fifteen acres, could then be properly laid out and developed into one of the finest picnic and recreational parks in the state and dedicated to the public as "Memorial Field in Honor of the Boys Who Fought." This is merely a suggestion of your Park Commission who gladly offer it for public consideration.

Respectfully submitted, BOARD OF PARK COMMISSIONERS, By Andrew Muehlig, President, By Ray E. Bassett, Superintendent

May 1, 1919.

### FINANCIAL STATEMENT.

May 1st, 1918 to May 1st, 1919.

#### ABSTRACT of RECEIPTS AND EXPENDITURES.

##### Receipts.

Balance on hand May 1, 1918, after paying outstanding warrants	\$ 10.90
Appropriated by Common Council for Log Cabin	6,355.00
Special appropriation by Common Council for Log Cabin	150.00
Received from rent of house at West Park	120.00
Received of Ann Arbor Civic Asso. for services of Supt.	250.00
Received from rentals at Municipal Bathing Beach	998.79
Received from spraying on private property	349.91
Miscellaneous receipts	7.50
<b>Total</b>	<b>\$8,241.20</b>

##### Expenditures.

<b>West Park—</b>	
Budget for 1918-1919	\$ 600.00
To general maintenance:	
Labor	\$486.96
Supplies	29.91
	<u>516.87</u>
To maintenance of toilets and water tax	32.47
To sanitary toilet for house	78.41
	<u>627.75</u>
	\$ —27.75
<b>Burns Park—</b>	
Budget	\$ 490.00
Special appropriation for Log Cabin	150.00
	<u>640.00</u>
To general maintenance:	
Labor	\$ 95.94
Supplies	12.25
	<u>105.19</u>
To track maintenance	100.50
To maintenance of toilets and water tax	13.92
To repairing tennis courts	33.43
To repairs and painting shelter	156.38
To repairs on Log Cabin	192.72
	<u>602.14</u>
	\$ 37.86
<b>Cedar Bend Drive and Island Park—</b>	
Budget	\$ 475.00
To general maintenance:	
Labor	\$321.12
Supplies	26.29
	<u>347.41</u>

To maintenance of drive .....	74.13		
To repair on buildings .....	80.82		
		<u>\$ 502.36</u>	\$ —27.36
Glen Drive—			
Budget .....		\$ 250.00	
To general maintenance:			
Labor .....	\$141.21		
Team and gravel .....	121.50		
Supplies .....	19.64		
		<u>\$ 282.35</u>	\$ —32.35
Long Shore Drive—			
Budget .....		\$ 500.00	
Receipts from Municipal Bathing Beach .....		998.79	
		<u>\$1,498.79</u>	
To general maintenance of drives and property:			
Labor, team, gravel and supplies..	\$ 291.17		
To maintenance of Bathing Beach:			
Labor and supervision .....	\$622.50		
Supplies and rentals .....	337.66		
Laundering .....	182.91		
		<u>\$1,143.07</u>	
		<u>\$1,434.24</u>	\$ 64.55
Felch Park—			
Budget .....		\$ 150.00	
To general maintenance:			
Labor .....	\$115.76		
Flower beds .....	44.49		
		<u>\$ 160.25</u>	\$ —10.25
Hanover Square—			
Budget .....		\$ 100.00	
To general maintenance and im- provements:			
Labor and supplies .....		77.06	
		<u>\$ 22.94</u>	
Riverside Park—			
Budget .....		\$ 450.00	
Receipts .....		5.00	
		<u>\$ 455.00</u>	
To general maintenance and im- provements:			
Labor .....	\$262.41		
Supplies .....	11.55		
		<u>\$ 273.96</u>	
To improvements:			
Concrete steps and railings .....	\$ 95.86		
Grading .....	59.76		
Supplies (seed, etc.) .....	7.66		
		<u>\$ 163.28</u>	
		<u>\$ 437.24</u>	\$ 17.76
Small Triangles—			
Budget .....		\$ 75.00	
To general maintenance and im- provements:			
Labor .....	\$ 34.66		
Supplies .....	7.75		
		<u>\$ 42.41</u>	\$ 32.59

## Washtenaw Triangle Property—

Budget .....		\$ 150.00	
To general maintenance and im-			
provements:			
Labor .....	\$124.22		
Supplies .....	10.80		
		<u>\$ 135.02</u>	\$ 14.93

## Shade Trees—

Budget .....		\$ 500.00	
Receipts .....		2.50	
		<u>\$ 502.50</u>	

To general trimming in 2nd Ward ...	\$ 47.48
To trimming on Broadway .....	67.64
To trimming on Detroit St. ....	13.08
To trimming on Fifth Ave. ....	20.80
To trimming on E. Jefferson St. ....	49.87
To trimming on E. Huron St. ....	8.50
To trimming on E. University Ave...	125.33
To trimming on So. University Ave...	18.26
To trimming on Wells St. ....	20.05
To scattering and storm work .....	43.28
To hauling brush .....	68.40
To inspecting trimming for wires....	1.50
To marking dead trees .....	7.00
To repairs .....	2.15
To supplies .....	30.62

\$ 523.96 \$ —21.46

Receipts from spraying campaign....

\$ 349.01

To spraying (team, labor and supplies)

322.98

\$ 26.03

## Waterworks Property in Second Ward—

Budget .....		\$ 100.00	
General maintenance and improve-			
ments:			
Labor and team .....	\$ 81.18		
Trimming trees .....	31.34		
Labor constructing wooden bridge.	7.01		
		<u>\$ 119.53</u>	\$ —19.53

## Children's Gardens—

Budget .....		\$ 100.00	
To team .....	\$ 63.02		
To fertilizer .....	56.00		
To supplies .....	2.65		
		<u>\$ 121.67</u>	\$ —21.67

## Superintendent—

Budget .....		\$1,500.00	
Salary .....		1,500.00	
			0.00

## General and Contingent—

Budget .....		\$ 915.00	
Balance on hand May 1, 1918 .....		10.90	
Receipts from rent of house at West			
park .....		120.00	
Receipts from Ann Arbor Civic Asso-			
ciation .....		250.00	

To insurance on all park bldgs. ....		\$1,295.90	
To policing park properties .....	\$ 62.87		
To maintenance and operation of car.	146.07		

To playground apparatus .....	236.50	
To transplanting at Allmendinger park .....	86.65	
To power sprayer and equipment .....	52.27	
To general contingencies:	412.64	
Labor .....	\$ 23.45	
Team .....	3.38	
Stenographer's services .....	29.60	
Advertising .....	9.00	
Freight, cartage, etc. ....	6.02	
Auto livery .....	9.00	
Repairs and supplies on mowers...	55.05	
Office supplies .....	13.22	
General supplies .....	70.78	
General repairs .....	16.05	
Picnic tables .....	50.06	
Miscellaneous .....	20.25	
	<u>\$ 305.86</u>	
		<u>\$1,303.86</u>
		\$ -7.96
Total expenditures of park fund for year 1918-1919 .....		<u>\$8,192.82</u>
Balance in Park Fund May, 1, 1919...		\$ 48.38
Ordered by Common Council, from bridge, culvert and crosswalk fund:		
Concrete foot-bridge at Island Park.....		\$1,779.38
Concrete walk on Washtenaw Triangle property .....		333.19
Concrete walk on Chapin St., adjoining West Park .....		127.31
		<u>\$2,239.88</u>

Respectfully submitted: RAY E. BASSETT, General Superintendent.

#### Estimates for Budget of 1919-1920.

##### West Park—

General maintenance and improvements .....	\$500.00	
Maintenance of toilets and water tax .....	50.00	
Improving new addition (grading, seeding, etc.) .....	250.00	
Additional planting at Chapin st. entrance and around boundary of property by tennis courts .....	100.00	
		<u>\$ 900.00</u>

##### Burns Park—

General maintenance and improvements .....	\$150.00	
Track maintenance .....	100.00	
Maintenance of toilets and water tax .....	25.00	
Completing of Log Cabin for Recreation Building .....	400.00	
Improvement at Wells and Baldwin sts. ....	50.00	
Planting around buildings .....	100.00	
Improving and seeding area inside of track for Recrea- tion Field .....	250.00	
Construction of tool and work-room under Grand Stand .	100.00	
		<u>\$1,175.00</u>

##### Cedar Bend Drive and Island Park—

General maintenance .....	\$300.00	
Maintenance of drive .....	100.00	
Cleaning out and improving woodlot and property above Island .....	500.00	
General planintg (along fences: Wall st. to Maiden Lane, opposite Island and at entrance from Broadway st. also around new bridge) .....	400.00	
Rustic wooden bridge connecting two islands .....	200.00	
		<u>\$1,500.00</u>

##### Glen Drive—

General maintenance and improvements .....		\$ 250.00
--	--	-----------

Long Shore Drive—			
General maintenance and improvements of drive	.....	\$250.00	
Cleaning and improving woodlot and grounds	.....	200.00	
			\$ 450.00
Municipal Bathing Beach—			
Enlargments of building and beach	.....	\$2,000.00	
General maintenance	.....	250.00	
			\$2,250.00
Felch Park—			
General maintenance and improvements	.....		\$ 200.00
Hanover Square—			
General maintenance and improvements	.....		\$ 100.00
Riverside Park—			
General maintenance and improvements	.....	\$250.00	
Grading at east end along river bank to Wall st. bridge and improving whole property	.....	500.00	
			\$ 750.00
Small Trangles and Allmendinger Park—			
General maintenance and improvements	.....	\$150.00	
New park at intersection of Wall and Fuller sts., (curb, filling, planting, etc.)	.....	200.00	
			\$ 350.00
Washtenaw Triangle—			
General maintenance	.....		\$ 150.00
Waterworks Property in Second Ward—			
General improvements and developments	.....		\$ 300.00
Shade Trees—			
General tree work (trimming, removing, spraying, etc.)	.....		\$1,000.00
Children's Gardens, Playgrounds and Skating Ponds—			
Gardens (plowing, fertilizing, etc.)	.....	\$100.00	
Playground equipment	.....	100.00	
Skating ponds	.....	500.00	
			\$ 700.00
Superintendent—			
Salary	.....		\$1,800.00
General Fund—			
Insurance on all park buildings	.....	\$100.00	
Policing park and boulevard property	.....	300.00	
Repairing and operating car	.....	350.00	
Municipal Xmas tree	.....	100.00	
Establishment of nursery for future needs on park property	.....	500.00	
General supplies, repairs, livery, office expenses postage, freight, cartage, and contingen- cies	.....	300.00	
			\$1,650.00
Receipts—			
Rent of house	.....	\$120.00	
From Chamber of Commerce for services	.....	250.00	\$ 370.00
			\$1,280.00

Total amount needed for 1919-1920 for above Park work....\$13,155.00

Respectfully submitted, BOARD OF PARK COMMISSIONERS.

Quarterly Report of Water Works		Construction	
Department			
From Feb. 1st, 1919, to May 1st, 1919—			4,989.53
Cash on hand May 1, 1919.....	\$ 373.35	Construction, service	72.53
Expense Station 1—		Construction, Station 1.....	25.52
Salaries and supplies.....	1,303.58	Construction, Station 2.....	9.90
Expense Station 2—		Repair, mains	119.87
Salaries and supplies.....	683.71	Repair, service	272.55
Fuel, Station 2.....	730.34	Repair, meters	47.86
Expense office—		Repair, Station 1.....	57.87
Salaries and supplies	1,267.06	Repair, Station 2.....	10.72
Expense, general	1,392.11	Refunds	130.33
		Meter account	106.19
		Insurance	733.70

Interest on bonds.....	8,655.00
Miscellaneous charges .....	47.96
Electric power, Station 1.....	2,659.20
Interest on Steere Farm bonds...	4,700.00
Auto expense .....	157.58
Bills payable Feb. 1, 1919.....	6,653.88
<b>Total .....</b>	<b>\$35,200.34</b>
Water rates, flat .....	\$17,254.52
Water rates, meter .....	7,689.80
Water rates, mason .....	98.05
Taps .....	88.34
Off and on .....	33.25
Meter rental .....	68.50
Bills payable .....	2,505.63
Miscellaneous revenue .....	47.96
Cash on hand Feb. 1, 1919.....	-265.59
Overdraft .....	6,148.70
<b>Total .....</b>	<b>\$35,200.34</b>
Water Works Department of the City of Ann Arbor, by GEO. S. VANDAWARKER, Manager.	
<b>Construction Steere Farm Account</b>	
<b>To May 1, 1919</b>	
Ann Arbor Savings Bank.....	\$ 33,370.26

Engineering and superintending.	7,421.67
20 in. cast iron pipe.....	88,497.79
Freight .....	6,500.34
Cartage .....	3,206.41
Advertising .....	50.55
Cast iron fittings .....	2,512.00
Right of way .....	552.00
Construction 20 in. line.....	23,999.29
Construction, Station 3.....	39,272.04
Expense, Station 3.....	14.96
Insurance .....	18.70
Interest on bonds.....	4,700.00
General expense .....	84.05
<b>Total .....</b>	<b>\$210,200.06</b>
Bonds payable .....	\$200,000.00
Bills payable .....	3,676.63
Interest on appropriation.....	1,823.43
Interest on bonds, from Water dept. ....	4,700.00
<b>Total .....</b>	<b>\$210,200.06</b>
Water Works Department of the City of Ann Arbor, by GEO. S. VANDAWARKER, Manager.	

**City Engineer's Report for April, 1919**

May 1, 1919.

To the Board of Public Works, Ann Arbor, Michigan: Dear Sirs—I submit herewith, the following report of expenditures for work done under my direction during the month of April.

Name	Amount	Chargeable To	Amount
Engineering and Clerical		2. Records .....	\$ 94.49
G. H. Sandenburgh .....	\$153.02	3. Correspondence .....	13.43
F. Leslie Feiner .....	87.61	4. Monthly report .....	1.40
H. Marion Woodward .....	68.60	5. Committee meetings .....	13.64
J. Lohrke .....	8.30	6. Inspection plumbing and laying tile.....	.59
W. B. Russell .....	39.56	7. Numbering houses .....	.75
E. R. Weeber .....	36.05	8. Information to public .....	60.55
G. W. Francis .....	33.95	12. Cleaning and arranging office..	.70
		13. Cleaning and arranging city yards and sheds .....	2.18
		*19. Work for Water dept.....	1.23
		*20. Work for Park dept.....	6.10
		22. Sidewalk grades .....	4.47
		23. Curg grades .....	8.71
		24. Street lines and grades.....	25.66
		25. Preliminary estimates .....	1.70
		56. Survey of Steere farm.....	4.09
		60. Automobile .....	.88
		66. Directing work of Dept.....	35.38
		67. Oiling roadways and treating..	1.17
		84. Steere farm maintenance.....	30.36
		113. Pavement on S. and E. University avenues .....	10.37
		126. Improvement to city property: Fourth avenue .....	.58
		139. Tool house and shelter at Fairview cemetery .....	16.13
		142. Jackson avenue pavement.....	1.30
		144. Voting booths for 7th and 6th wards .....	8.90
		145. Storm and sanitary sewers on Jackson avenue .....	12.37
		146. Catherine, 4th ave. and Detroit pavement .....	7.81
		147. Broadway pavement .....	4.62
		148. Curb on Lawrence st.....	36.42
		149. Storm sewer on Catherine st...	1.17
		150. Detroit st. pavement.....	12.46
		151. Pavement on Packard.....	3.20
		152. Pavement on Thayer st.....	4.28
<b>Total .....</b>	<b>\$427.09</b>	<b>Total .....</b>	<b>\$427.09</b>

Inspection—			
F. Leslie Feiner .....	\$ 6.43	145. Inspection on storm and sani-	
J. Lohrke .....	2.18	tary sewers on Jackson ave...	\$ 24.17
J. W. Walsh .....	15.56		
<b>Total</b> .....	<b>\$ 24.17</b>	<b>Total</b> .....	<b>\$ 24.17</b>
Sewer Work—			
G. H. Sandenburgh .....	\$ 13.64	10. Sanitary sewer maintenance...	\$169.63
F. Leslie Feiner .....	30.96	11. Storm sewer maintenance .....	20.73
J. Lohrke .....	79.52		
Street Com. Roll.....	66.24		
<b>Total</b> .....	<b>\$190.36</b>	<b>Total</b> .....	<b>\$190.36</b>
Total expenditures .....			\$641.62
* Chargeable to Water department.....			1.22
* Chargeable to Park department.....			6.10

Respectfully submitted: GEO. H. SANDENBURGH, City Engineer.

**Report Street Commissioner,  
April, 1919**

Ann Arbor, Mich., May 6, 1919.

Hon. Board of Public Works, Joseph L. Arnet, President: Gentlemen—I herewith present report of work done by the Street Department during the month of April, 1919:

3-27, 4:16; 4-17-30—

Cleaning paved streets, labor.....	\$432.28	scarifier, \$7.35; making tool box, \$13;
Cleaning alleys, labor	6.38	work at 1st ward polls, \$2.80; hand-
Grading, graveling and patching dirt		ling tarvia, 55c; handling gasoline,
streets, labor .....	820.31	90c; work on city coal shed, \$1.90;
(Graveling, patching holes and wash-		repairs hydrant city yard, \$3.60;
outs: Oakland, Ingalls, Thayer, E.		pumping cellars, Hill, E. Summit,
Huron, Glen, Granger, Washtenaw,		\$6.26; delivering city wood (not in-
Austin, S. State, 1st st., Hill, Monroe,		cluding city team), \$3.11; cement
Observatory at cemetery; S. Main,		floors, sheds city yard, \$1.60.)
Haven ave., S. University; (cinders):		Repairs and cleaning inlets, gutter
Brooks, Chubb road, Norway, Ferdon;		boxes; laying tile, etc., labor.....
graveling: Lawrence, Catherine, Divi-		58.57
sion to State; Ann, Division to State;		(Repairs cement street culvert; Davis
1st, Washington to A. A. R. R.; W.		& Brown; repairs tile; entrance For-
Jefferson.		est Hill cemetery; across Main at W.
Cleaning gutters, dirt streets,		Hoover; Brooks; Olivia; cleaning in-
labor .....	722.65	lets in the various wards.)
(Baldwin, Martin, Lincoln, Olivia, Nor-		Repairs pavements, labor.....
way road, Oakland, Arch, Greenwood,		231.26
Vaughn, Michigan, Granger, Packard,		(4th ave., Main to Liberty; cut Wash-
east of paving; Prospect, Wells, East		ington between 4th and 5th ave. (Gas
University, Dewey, Haven, Tappan, E.		Co.); N. Main at postoffice (Water
Madison, Monroe, Hill, Geddes, Ehu,		dept.); Huron at Division; State, Hur-
Mack road, Walnut, Linden, Oxford		on to Monroe; Liberty between Thomp-
road, 14th st., Volland, Detroit, Depot,		son and State; S. State front of Mich-
N. 5th ave., E. Summit, Beakes, N. 4th		igan Union (for University).
ave., E. Ann, Glen ave., Kingsley, E.		Grading with scarifier, labor.....
Catherine, Clark, Thayer, Ingalls, Bel-		2.80
ser, Observatory, N. State, S. Main.)		Cleaning crosswalks, labor .....
Grading with scraper and street drag,		24.31
labor, team and tractor.....	401.66	Moving and setting tar and oil tanks,
Miscellaneous work and repairs,		labor .....
labor .....	139.33	93.33
(Unloading car brick, \$29.26; making		Taking car of snow: Cleaning snow
street sweeper brooms, \$37.00; hand-		from crosswalks, etc. ....
ling city wood, \$10.50; repairs motor		3.14
sweeper, \$14.10; repairs scraper, 60c;		Repairs culvert, William and Ann
repairs cement mixer, \$6.60; repairs		Arbor railroad, labor .....
		5.93
		<b>Total</b> .....
		<b>\$2,941.95</b>

Respectfully submitted: ALFRED J. PAUL, Street Commissioner.

Annual reports of City Clerk, City Treasurer and Park Commission; quarterly report of Water Works department, and monthly reports of City Engineer and Street Commissioner for April, received and ordered to take usual course.

**Engineer's Estimates on Oiling Streets.**

City Engineer presented the following estimates:

Name of street.	Total cost	Property to pay
Oakland ave., petition by Mary E. So ule.....	\$ 46.96	\$28.18
East Ann st., petition by Geo. Wahr .....	61.60	36.95
Madison st., petition by Beta Theta Phi.....	88.23	52.94
Lincoln ave., petition by A. W. Wood.....	85.03	51.02

South Main st., petition by Frank B. Schairer.....	67.77	40.66
Tappan Road, petition by C. B. Kenyon.....	100.28	60.17
Forest ave., petition by H. N. Cole.....	46.50	27.90
East University ave., petition by T. C. Trueblood...	67.03	40.22
Kingsley st., petition by Chas. Gallop.....	32.33	19.40
East University ave., petition by Hermitage Club....	37.47	22.48

By Ald. Heusel: Resolved, that the prices determined by the City Engineer for the oiling of all streets for which petitions have been received, be fixed and determined as the price to be paid by the petitioners, and that the City Treasurer be ordered to collect all sums to be paid by petitioners.

Resolved, further that the Board of Public Works proceed with the oiling of all streets for which petitions have been received and approved, upon receiving the notice from the City Treasurer, as provided by an ordinance, relative to street oiling.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

**Resolutions.**

Boundary and order of assessment, Curb and Gutter District No. 1.

**Curb and Gutter Boundary and Order of Assessment.**

By Ald. Mayer: Resolved, that the curb and gutter on Lawrence street, between Division and State st., within the city of Ann Arbor, heretofore ordered, in the opinion of the Common Council, is and is hereby deemed and declared to be a necessary public improvement.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of the curb and gutter heretofore ordered, and it is hereby ordered and determined that all the costs of the said public improvement, street intersections and fifty per cent of the balance of the cost of said public improvement excepted, shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the special assessment district hereinafter designated and the said special assessment district is hereby fixed as follows, to-wit:

Curb and Cutter Assessment District No. 1:

Lot bounded N. by Lawrence st., E. by Stofflet land and S. and W. by Episcopal church land, part of Sec. 29, Ann Arbor.

Beginning at a point in the S. line of Lawrence st. 193.98 ft. E. of the intersection of Lawrence and N. Division st., running thence E. 35 ft., S. 10 rods, W. 35 feet, thence N. to place of beginning, part of Sec. 29, Ann Arbor.

Lot bounded N. by Lawrence st., W. by Kearns land, S. by Episcopal church land, and E. by Seabolt land, 41 ft. on Lawrence st. by 10 rods deep, part of Sec. 29, Ann Arbor.

Beginning at a point in S. line of Lawrence 16 rods E. of the intersection of E. line of Division and S. line of Lawrence sts., thence S. 10 rods to Church land, east along Church land 71.28 ft., N. 10 rods to Lawrence street, W. 71.28 ft. to beginning.

Lot 40 ft. in width by 10 rods deep, bounded N. by Lawrence st., E. by Fogerty land, S. by Episcopal church land, and W. by Seabolt land, part of Sec. 29, Ann Arbor.

The N. 132.1 ft. of lot 12, Bowers Add., excepting the E. 18 ft.

The E. 18 ft. of lot 12, also lot 11, except the S. 100 ft. Bowers add.

The N. 7 rods in length of lot 10, Bowers add.

Lot 8 and a strip of land adjoining on the S., being 13 ft. on State by 17 ft. in the rear, except E.ly portion sold to Zwerdling.

Beginning at the intersection of E. line of State with S. line of Lawrence st., thence S. 70.27 ft., W.ly along Warn N.ly line 56.86 ft., N.ly to a point on Lawrence st., 51.67 ft. from beginning, E. to beginning, part of lot 8 and 9. Bowers add.

The W. 56 ft. of the S. 75 ft. of lot 5, Bowers add.

Lot 4, Bowers add.

The E. 60.6 ft. of lot 3, Bowers add.

The W. 5.94 ft. of lot 3, Bowers add., also a piece of land lying W. of and adjoining said lot 3, and extending N. parallel to the N. line of said lot 3, bounded N. by Finnegan land, S. by Lawrence st., E. by lot 3, and W. by Ruthruff land and O'Kane land, part of Sec. 29, Ann Arbor.

58 ft. on Lawrence street by 66 ft. deep, bounded N. by O'Kane land, S. by Lawrence st., E. by Chapin land, and W. by Masten land, part of Sec. 29, Ann Arbor.

Lot bounded S. by Lawrence st., F. by Ruthruff land, W. by Clancy land,



and N. by Boyle and Herbst land, 75 ft. front on Lawrence st. by 66 ft. deep, part of Sec. 29, Ann Arbor.

Residence bounded S. by Lawrence st., E. by Masten and Boyle land, N. by Burke land, and W. by Rinsey land, 66 ft. front on Lawrence st., by 162 ft. deep, part of Sec. 29, Ann Arbor.

Lot on N. E. corner of Lawrence and Division sts., 58 ft. on Division st. by 133.5 ft. on Lawrence st., bounded N. by Rinsey land, S. by Lawrence st., E. by Clancy land and W. by Division st.

Resolved, further, that, and this Common Council requires and orders the sum of one thousand dollars, payable in one annual installment, with five per cent interest, to be raised by tax and a special assessment on and against the lots, parts of lots, lands, tenements, aforesaid and situated in the said special assessment district, and as a tax against the owners thereof. All to be assessed on and against said lands, tenements and premises according to the benefits coming to each parcel thereof from such local public improvement, and the City Assessor is hereby required to levy and assess the said sum of money as aforesaid on and against the lands and tenements aforesaid, and on and upon the special assessment roll for the curb and gutter district aforesaid, and on and upon each and every of the regular assessment rolls of the city of Ann Arbor, for the year and during which any such special assessment may be payable, until the whole of such assessment shall be paid in full, all to be assessed in the manner and for the purpose aforesaid pursuant to law.

Resolved, further, that the City Clerk do certify this determination and order of assessments to the City Assessor, pursuant to law.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

By Ald. Mayer: Whereas, the Common Council has authorized the construction by the Board of Public Works of a curb and gutter, known as Curb and Gutter District No. 1, and the Common Council having caused to be certified to the City Assessor the lands, tenements and premises to be assessed for costs of said public improvement, street intersections and fifty per cent of the balance excepted, therefor be it

Resolved, and it is hereby ordered that the Mayor and the City Clerk are hereby authorized and required to execute, under their hands and the seal of the City of Ann Arbor, curb and gutter bonds of the City of Ann Arbor, under date of June 1, 1919, for \$1,000.00, that being the cost of such improvement, payable to bearer on the first day of August, 1920, at the office of the City Treasurer, with interest at five per cent., payable on the first day of August, 1920.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

By Ald. Ryan: Resolved, that the City Clerk, under the direction of the Finance committee of the Common Council, purchase such coal as the city needs for ensuing year.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

By Ald. Lutz: Resolved and it is hereby ordered that the following sums of money be transferred as follows: \$298.00 from Tax Accounts Sewer Dist. No. 54; \$103.74 from No. 55; \$237.08 from No. 57, and \$264.11 from No. 58 to Tax Accounts Sewer Districts Nos. 53; \$666.64 from Dist. No. 55 to Dist. No. 56; \$195.83 from Dist. No. 62 to Dist. No. 63; and \$441.52 from Dist. No. 66 to Dist. No. 63.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

Moved by Ald. Lutz, that the City Clerk draw warrant on Steere Farm Fund for \$160.00, in favor of J. B. Steere, amount due on transactions with the city.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

#### Miscellaneous Business.

##### Budget for 1919-1920.

By Ald. Lutz: Resolved, and it is hereby ordered, that the sum of two hundred eight thousand, eight hundred ninety-two dollars and eighty-six cents (\$208,892.86), be and the

same is hereby appropriated for and on account of the several general city funds of Ann Arbor, Michigan, for the fiscal year 1919 and 1920, and that the same be and is hereby appropriated and distributed to the funds as follows:

Contingent .....	\$ 64,000.00
Fire .....	29,987.86
Police .....	14,500.00
Poor .....	1,000.00
Street lighting .....	23,000.00
Park .....	13,155.00
Cemetery .....	2,500.00
Street .....	48,750.00
Water .....	12,000.00

Total ..... \$208,892.86

Resolved, further, that two thousand four hundred eighty dollars (\$2,480.00) be and the same is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying bonds and interest due August 1st, 1919, for Steere Farm property.

Resolved, further, that the sum of three thousand dollars (\$3,000.00) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1919, for Detention hospital.

Resolved, further, that the sum of six thousand one hundred seven dollars and fifty cents (\$6,107.50) is hereby appropriated, by virtue of the votes of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1919, for motorizing the Fire department.

Resolved, further, that the sum of six thousand forty-one dollars and fifty cents (\$6,041.50) is hereby appropriated, by virtue of the votes of the people of the city of Ann Arbor authorizing the same, for the purpose paying the bonds and interest due August 1st, 1919, for the construction on Broadway bridge.

Resolved, further, that the sum of one thousand two hundred eighty-six dollars and twenty-four cents (\$1,286.24) is hereby appropriated, by virtue of the votes of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying bonds and interest due August 1st, 1919, for Public Park property.

Resolved, further, that the sum of twenty-two thousand dollars (\$22,000.00) be and the same is hereby appropriated, by virtue of an act of the

Legislature authorizing the same, for the purpose of paying the bonds due February 1st, 1920, for purchase of Water Works plant, property, rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the state, the sum of thirty-seven thousand two hundred twenty-seven dollars and sixty-eight cents (\$37,227.68) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, sidewalks and crosswalks, within the corporate limits of the city of Ann Arbor, Michigan.

Resolved, further, that the sum of seven thousand nine hundred thirty-one dollars and ninety-one cents (\$7,931.91) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the paving funds of the city of Ann Arbor as follows (City's portion): Tax accounts.

Dist. No. 10, \$756.99; 12, \$77.20; 13, \$27.00; 14, \$256.70; 15, \$241.80; 16, \$474.26; 17, \$79.15; 18, \$860.80; 19, \$283.46; 20, \$442.65; 21, \$285.35; 24, \$67.46; 25, \$106.40; 26, \$84.08; 27, \$257.02; 28, \$640.90; 29, \$604.96; 30, \$410.71; 32, \$62.63; 33, \$303.56; 34, \$646.89; 35, \$159.94; 36, \$802.00. Total \$7,931.91.

Resolved, further, that the sum of four thousand ninety-five dollars and ninety-one cents (\$4,095.91) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the sewer funds of the city of Ann Arbor as follows: (City's portion): Tax accounts.

Dist. No. 51, \$302.82; 52, \$50.85; 53, \$22.91; 54, \$2.73; 60, \$3.72; 61, \$791.42; 63, \$607.14; 64, \$130.88; 65, \$69.36; 67, \$139.91; 68, \$246.48; 69, \$2.10; 70, \$93.62; 71, \$4.34; 72, \$801.25; 73, \$68.75; 74, \$9.50; 75, \$51.75; 76, \$170.35; 77, \$18.75; 78, \$6.25; 79, \$18.25; 80, \$132.42; 81, \$8.50; 82, \$87.93; 83, \$6.73; 84, \$156.42; 85, \$70.67; 86, \$14.00; 87, \$6.11. Total \$4,095.91.

Resolved, further, that the foregoing appropriations are hereby deemed and declared to be for necessary public improvements.

#### Recapitulation.

City Funds .....	\$208,892.86
Steere Farm bonds and coupons .....	2,480.00
Detention hospital bonds	

and coupons .....	3,000.00
Fire Department bonds and coupons .....	6,107.50
Broadway Bridge bonds and coupons .....	6,041.50
Public Parks bonds and coupons .....	1,286.24
Water Works bonds .....	22,000.00
Bridge, culvert and crosswalks .....	37,227.68
Paving funds, city portion	7,931.91
Sewer funds, city portion.	4,095.91

Total budget .....\$299,063.60

Adopted by the following vote:  
Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

To the Honorable Common Council: Gentlemen—I respectfully recommend the appointment of Charles E. Stoll as clerk in the office of the City Treasurer, at a salary of \$75.00 per month, payable the first of each month. I further recommend that Mr. Timothy P. Stowe be appointed substitute clerk, at same pay, to act at such time as the services of Charles E. Stoll are not available.

Ross Granger, City Treasurer.

By Ald. Lutz: Resolved, that the recommendations of the City Treasurer relative to the appointment of

clerks in his office be approved, appointments confirmed, and pay fixed at \$75.00 per month.

Adopted by the following vote:  
Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

By Ald. Prochnow: Resolved, that the matter of employing extra engineering help for a comprehensive plan of storm sewers be referred to sewer committee. Adopted.

Moved by Ald. Donnelly, that the city appropriate sufficient money to properly return the men of Co. E from Camp Custer to their home upon their muster out.

Adopted by the following vote:  
Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 14. Nays, none.

Moved by Ald. Lutz, that matter of alley between Fuller and Catherine sts., just west of State st., be referred to City Attorney and Engineer. Adopted.

On motion of Ald. Heusel the Council adjourned.

ROSS GRANGER,  
Deputy City Clerk.