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ANNUAL REPORT

OF THE

Controller of the City of Detroit,

FOR THE

Fiscal Year ending March 31, 1868.

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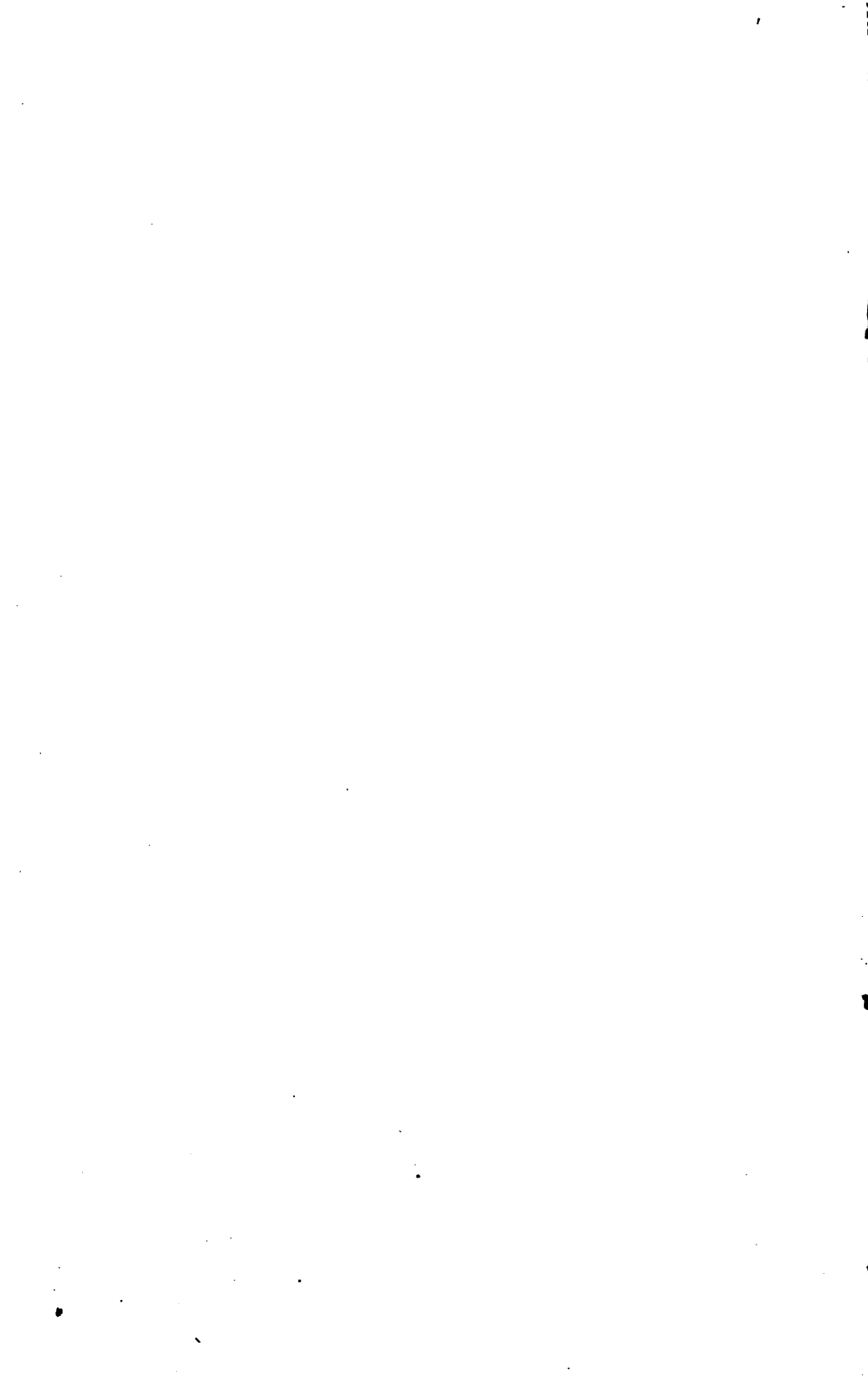
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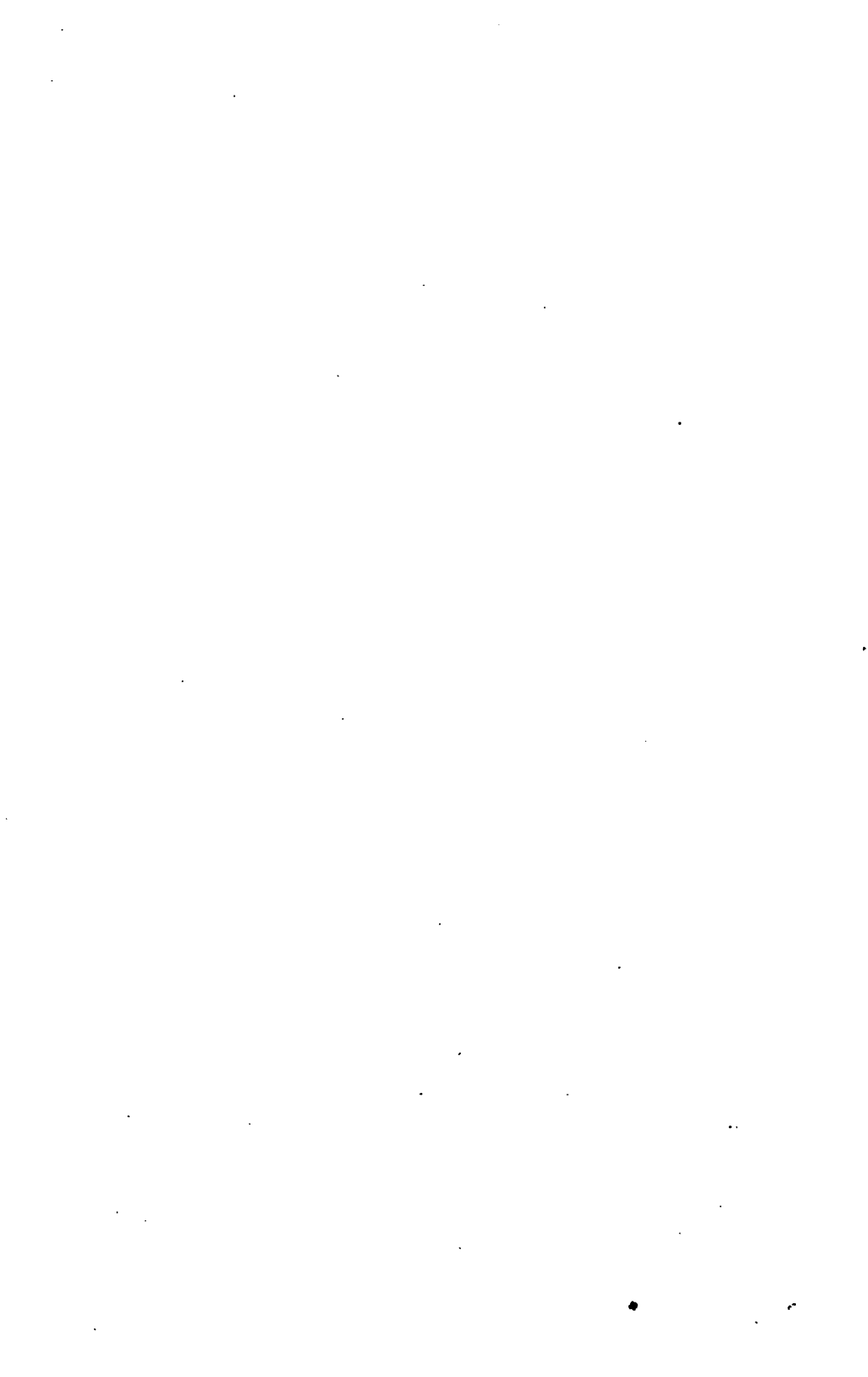


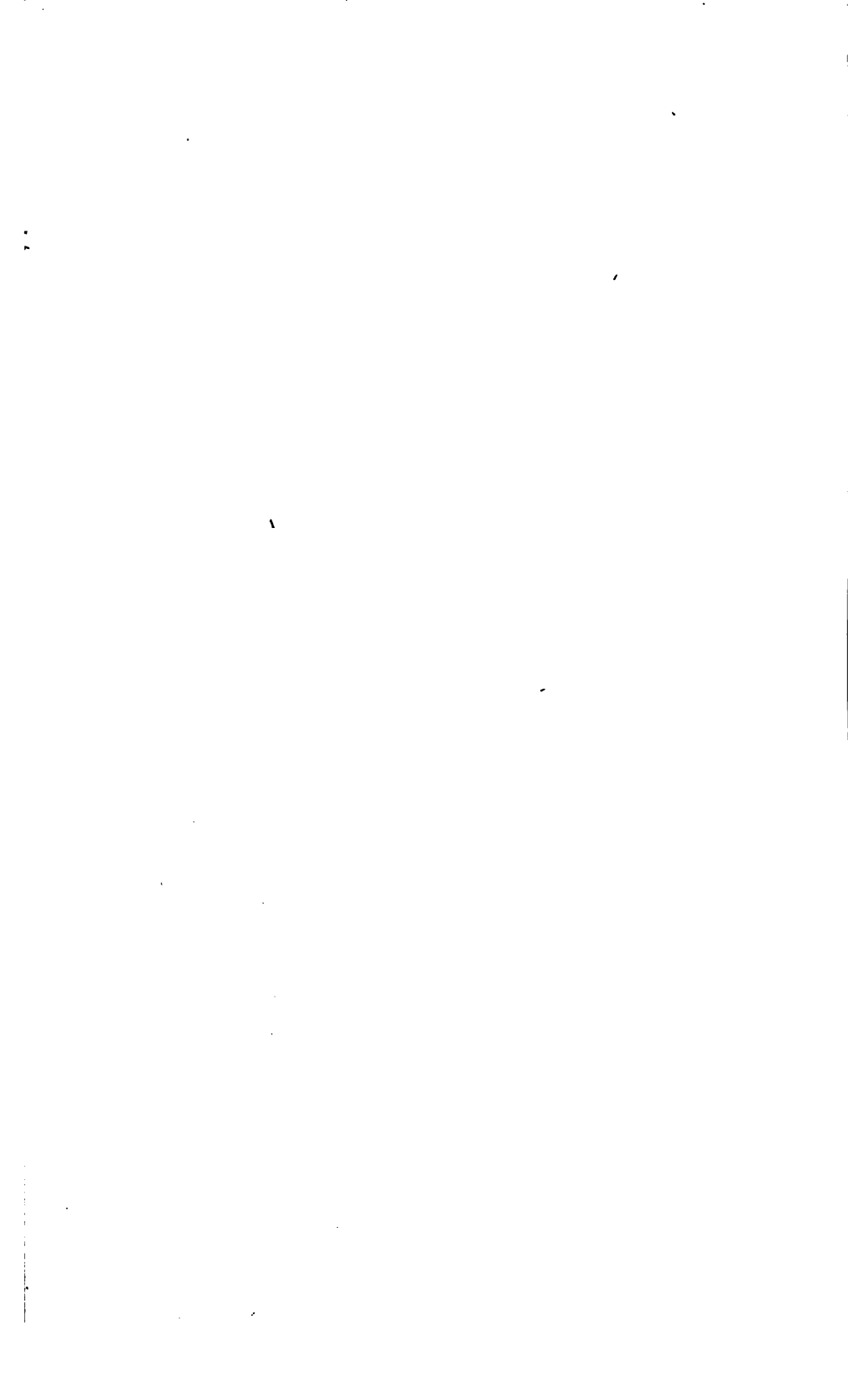
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City Officers.

Lobby

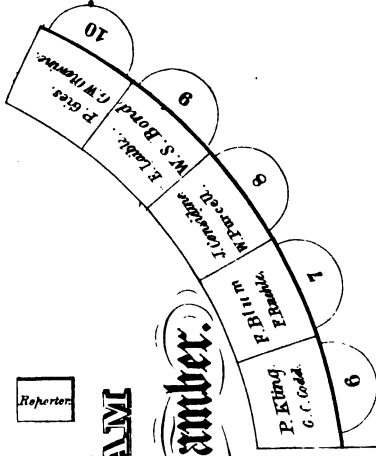


DIAGRAM OF THE  
**Council Chamber.**

Reporter

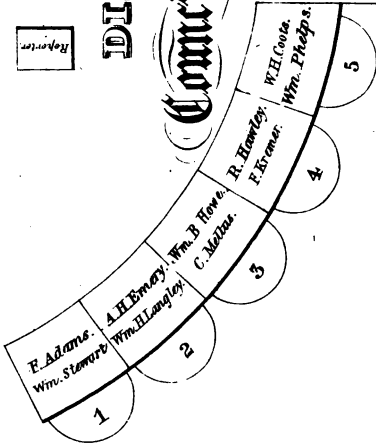
Reporter

PAUL GIES,  
*President.*  
 William B. Howe,  
*President Pro Tem.*

Serg. Police.

Henry Starkey,  
*Clerk.*

Cap. Police.



Lobby

City Officers.



ANNUAL REPORT

OF



THE CONTROLLER,

OF THE

CITY OF DETROIT,

OF THE

RECEIPTS AND EXPENDITURES OF THE CORPORATION.

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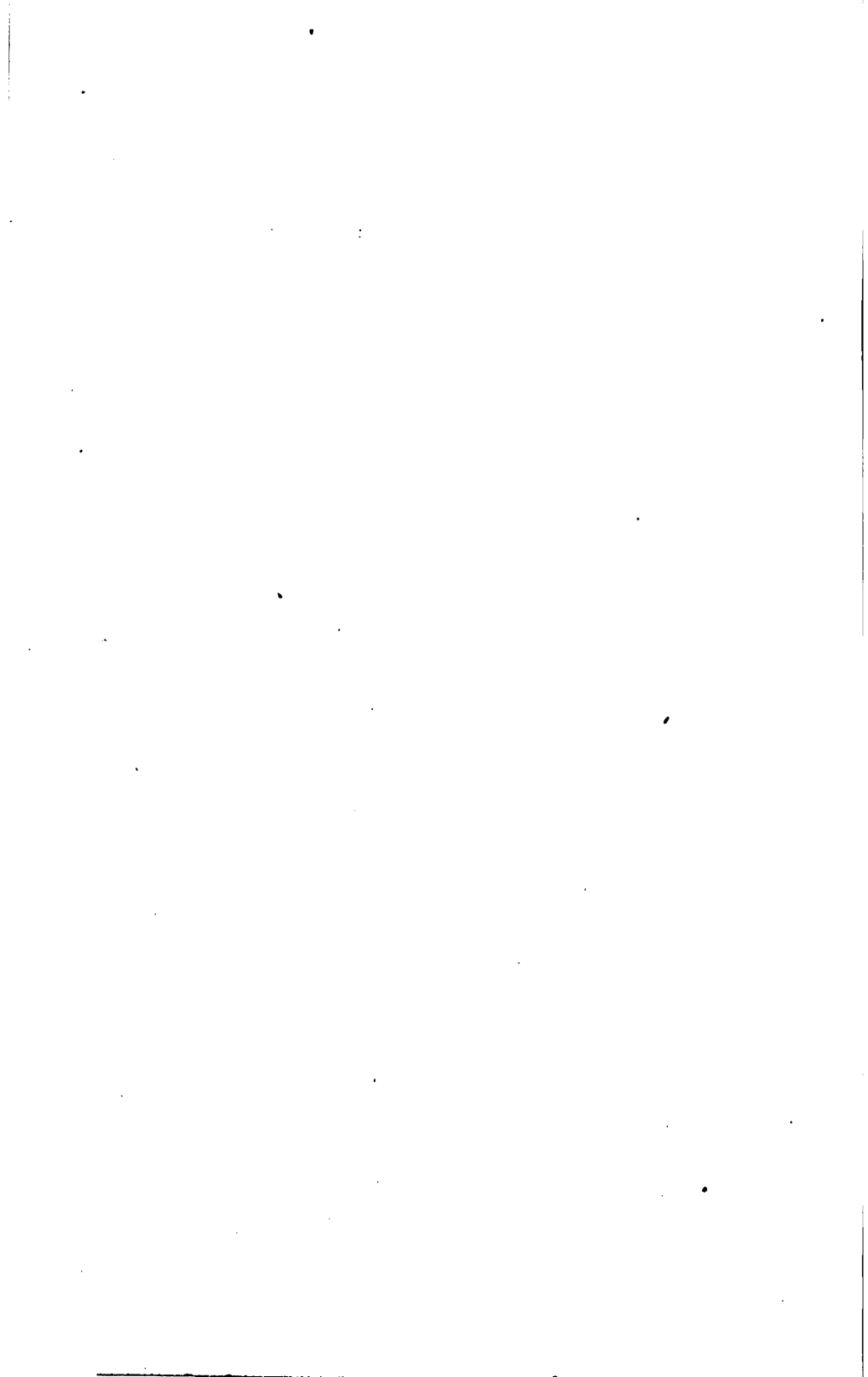
FOR THE FISCAL YEAR ENDING MARCH 31, 1868.

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DETROIT:

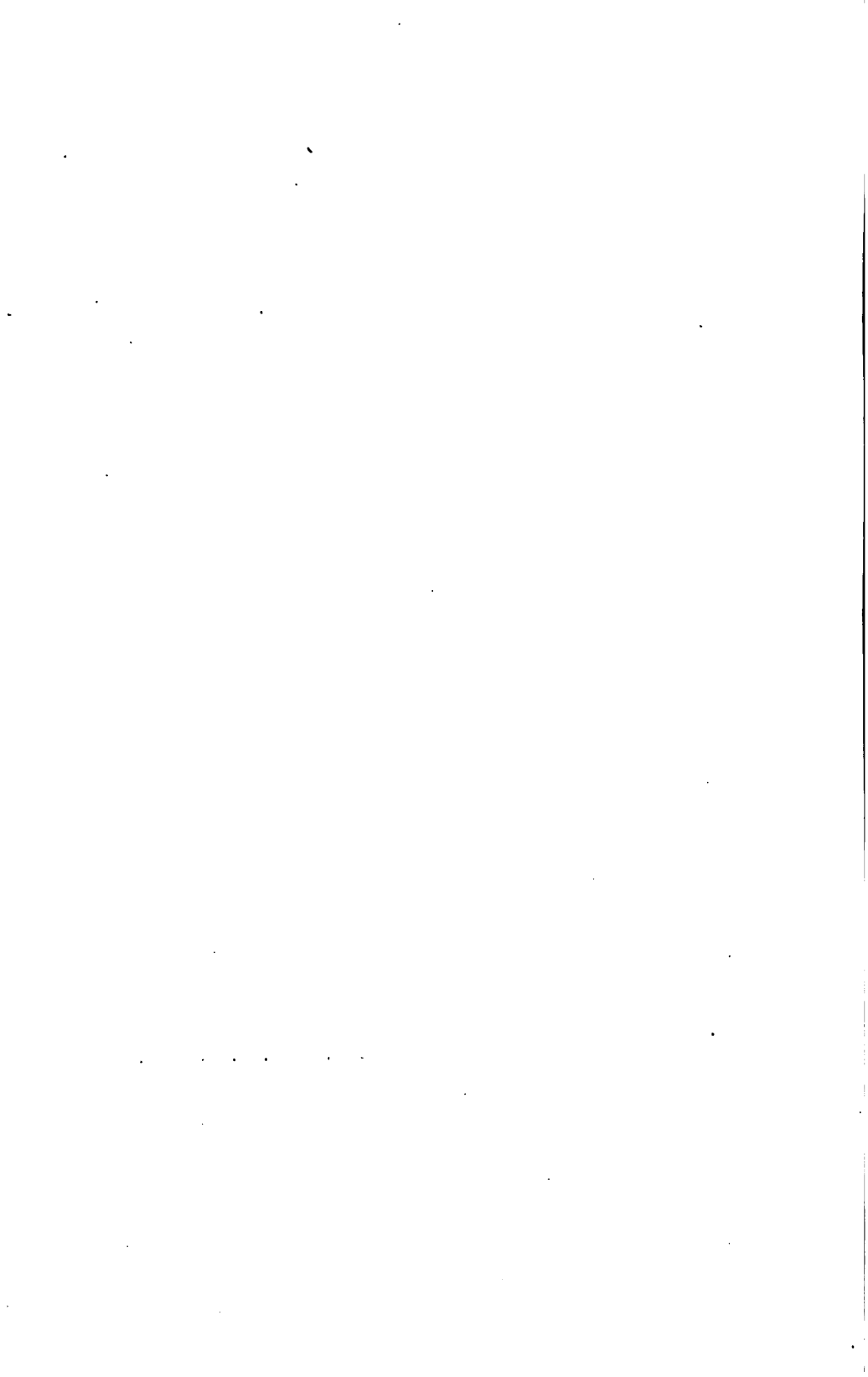
ADVERTISER AND TRIBUNE COMPANY, CITY PRINTERS, NO. 212 JEFFERSON AVENUE.

1868.



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## LIST OF CITY OFFICERS FOR THE YEAR 1868.

### WILLIAM W. WHEATON, MAYOR.

**GEORGE S. SWIFT**, Recorder, . . . . . Office City Hall.  
**HENRY STARKEY**, City Clerk, . . . . . Office City Hall.  
**JOHN T. MELDRUM**, Clerk of Recorder's Court, . . . Office City Hall.  
**JAMES J. BROWN**, City Attorney, . . . . . Office City Hall.  
**WILLIAM GRAY**, City Counselor, . . . . . Office City Hall.  
**EDWARD S. LEADBEATER**, City Treasurer, . . . . Office City Hall.  
**EUGENE ROBINSON**, City Surveyor, . . . . . Office No. 18 Monroe Av.  
**LUTHER B. WILLARD**, Director of the Poor, . . . Office City Hall.  
**BENJAMIN G. STIMSON**, City Controller, . . . . Office City Hall.  
**THOMAS R. CUMMINGS**, Receiver of Taxes, . . . . Office City Hall.  
**ALLEN A. RABINEAU**, Assessor, . . . . . Office No. 18 Monroe Av.  
**Z. R. BROCKWAY**, Superintendent of House of Correction.

**Edward N. Lacroix**, City Collector.  
**Alfred Marsh**, Inspector of Gas Meters.  
**Arthur Gore**, Harbor Master.  
**Advertiser and Tribune Co.**, City Printers.  
**Valentine Geist**, City Sexton.  
**Robert Hodgkin**, Clerk of the Market.  
**Albert Bluma**, Superintendent of Parks.

#### ALDERMEN.

**PAUL GIES**, President of the Common Council.  
**WILLIAM B. HOWE**, President *pro tem*.  
 1st Ward — **William Stewart**, **Francis Adams**.  
 2d Ward — **William H. Langley**, **Augustus H. Emery**.  
 3d Ward — **Christian Mellus**, **William B. Howe**.  
 4th Ward — **Frank Kremer**, **Richard Hawley**.  
 5th Ward — **Walter H. Coots**, **William Phelps**.  
 6th Ward — **George C. Codd**, **Philip King**.  
 7th Ward — **Frederick Ruehle**, **Frank Blum**.  
 8th Ward — **William Purcell**, **John Considine**.  
 9th Ward — **Eugene Laible**, **William S. Bond**.  
 10th Ward — **George W. Olewine**, **Paul Gies**.

#### STANDING COMMITTEES.

*Ways and Means* — **Howe**, **Ruehle**, **Adams**.  
*National Affairs* — **Mellus**, **Olewine**, **Blum**.  
*Education* — **Ruehle**, **Blum**, **Coots**.  
*Judiciary* — **Kremer**, **Kling**, **Adams**.  
*Claims and Accounts* — **Purcell**, **Ruehle**, **Langley**.  
*Streets* — **Considine**, **Kremer**, **Codd**.  
*Fire Department* — **Bond**, **Hawley**, **Codd**.  
*House of Correction* — **Ruehle**, **Hawley**, **Laible**.  
*Public Buildings* — **Purcell**, **Kling**, **Langley**.  
*Sewers* — **Coots**, **Bond**, **Phelps**.  
*Taxes* — **Phelps**, **Howe**, **Coots**.  
*Police* — **Hawley**, **Olewine**, **Mellus**.  
*Parks* — **Olewine**, **Considine**, **Mellus**.  
*Street Openings* — **Laible**, **Bond**, **Langley**.  
*Printing* — **Considine**, **Bond**, **Mellus**.  
*Markets* — **Blum**, **Kremer**, **Emery**.  
*Licenses* — **Adams**, **Emery**, **Bond**.  
*Health* — **Howe**, **Bond**, **Stewart**.  
*Gas Lights* — **Kling**, **Purcell**, **Codd**.  
*Hydraulics* — **Codd**, **Phelps**, **Kling**.  
*Pounds* — **Stewart**, **Langley**, **Laible**.  
*Street Railways* — **Langley**, **Hawley**, **Emery**.

CONTROLLER. — A.

**BOARD OF HEALTH.***President*—WILLIAM B. HOWE.*Secretary*—HENRY STARKEY.**MEMBERS OF THE BOARD.**

Ald. William Stewart,	Ald. Wm. H. Langley,
Ald. Christian Mellus,	Ald. Frank Kremer,
Ald. Walter H. Coots,	Ald. George C. Codd,
Ald. Fred'k Ruehle,	Ald. William Purcell,
Ald. Eugene Laible,	Ald. Geo. W. Olewine,
Dr. Zina Pitcher,	Dr. William Brodte,
Dr. Henry F. Lyster,	Dr. Casper Schulte.

**HEALTH INSPECTORS.**

1st District—Ald Francis Adams.  
 2d District—Ald. Augustus H. Emery.  
 3d District—Ald William B. Howe.  
 4th District—Ald. Richard Hawley.  
 5th District—Ald. William Phelps.  
 6th District—Ald. Phillip Kling.  
 7th District—Ald. Frank Blum.  
 8th District—Ald. John Considine.  
 9th District—Ald. William S. Bond.  
 10th District—Ald. Paul Gies.

**BOARD OF EDUCATION.***President*—ROBERT W. KING.*Secretary*—DUANE DOTY.*Treasurer*—ALBERT IVES.*Superintendent of Schools*—DUANE DOTY.**SCHOOL INSPECTORS.**

1st Ward—James A. Brown, James M. Welch.  
 2d Ward—D. O. Farrand, Charles K. Backus.  
 3d Ward—Henry Langley, George M. Rich.  
 4th Ward—James A. Venn, J. W. Romeyn.  
 5th Ward—R. W. King, D. W. Brooks.  
 6th Ward—Mark Flanigan, Oliver Bourke.  
 7th Ward—John Caspary, Wm. D. Wilkins.  
 8th Ward—Wm. Buchanan, Charles Schumm.  
 9th Ward—John Love, James Daly.  
 10th Ward—John Kendall, James A. Bailey.

**STANDING COMMITTEES.***Teachers*—Wilkins, Backus, Bourke, Farrand, Daly.*Schools, Text Books, etc*—Farrand, Kendall, Brooks, Bailey, Romeyn.*Library*—Backus, Brown, Welch.*Ways and Means*—Venn, Caspary, Romeyn.*Claims and Accounts*—Brooks, Welch, Love.*School Houses, W. D.*—Buchanan, Love, Schumm.*School Houses, E. D.*—Kendall, Bailey, Caspary.*Real Estate and Building*—Flanigan, Buchanan, Langley, Venn, Rich.**FIRE DEPARTMENT.***Commissioners*—William Duncan, James W. Sutton, Theodore H. Huchman, Lucretius H. Cobb.*President*—William Duncan.*Secretary*—B. Franklin Baker.*Chief Engineer*—James Battle.*Assistant Engineer*—James R. Elliott.*Supt. Telegraph and Supplies*—William J. Wolf.**CITY PHYSICIANS.**

First District—Henry F. Lyster.

Second District—Charles H. Barrett.

Third District—Casper Schulte.

Fourth District—William A. Chandler.

**INSPECTORS OF HOUSE OF CORRECTION.**

L. M. Mason,

G. V. N. Lothrop,

Nathaniel W. Brooks.

**METROPOLITAN POLICE COMMISSIONERS.**

Jacob S. Farrand,

L. M. Mason,

J. J. Bagley,

Alexander Lewis.

*President*—Jacob S. Farrand,*Secretary*—Jas. S. Booth,*Superintendent of Police*—M. V. Borgman.*Captain*—A. J. Rogers.**BOARD OF WATER COMMISSIONERS.**

Alexander D. Fraser,

John Owen,

Chauncey Hulburt,

Jacob S. Farrand,

Caleb Van Husan.

*President*—Alexander D. Fraser.*Secretary*—Roberts E. Roberts.**BOARD OF SEWER COMMISSIONERS.**

Wm. Barclay,

A. E. Bissell,

A. Sheley.

*Engineer*—WM. BARCLAY.*Superintendent of Sewers*—THOS. LEDBETTER.**BOARD OF GRADE COMMISSIONERS.**

J. Houghton,

J. Godfrey,

Wm. Stead.

**COMMISSIONERS ON PLAN OF CITY.**

A. E. Brush,

H. P. Baldwin,

G. Jerome.

**STREET COMMISSIONERS.***Eastern District*—Robert Reaume,*Western District*—John Stewart.**WEIGHMASTERS.***Eastern District*—Charles H. Damm.*Western District*—John Walsh.

**WOOD INSPECTORS.**

*On the Dock, E. D.* — Louis Lebot.  
*On the Dock, W. D.* — Jacob Neuschafer.  
*On the Market, E. D.* — John Huber.  
*On the Market, W. D.* — Alexander Paton.

**POUND KEEPERS.**

*Eastern District* — John Diedler.  
*Western District* — George O. Walker.

**JANITORS.**

*Mayor's Office* — George Ridett.  
*City Hall* — Anthony Kremer.

**WARD COLLECTORS.**

1st Ward — William Harsha.  
 2nd Ward — Charles O'Neil.  
 3rd Ward — Augustus Paulus.  
 4th Ward — Joseph Funke.  
 5th Ward — Peter Hnyser.  
 6th Ward — Ulrich Kreit.  
 7th Ward — George L. R. Steckel.  
 8th Ward — Patrick Dwyer.  
 9th Ward — John B. Haas.  
 10th Ward — William Wunsch.

**OVERSEERS OF HIGHWAYS.**

1st Ward — Henry Smith.  
 2d Ward — John Norris.  
 3d Ward — John Noonan.  
 4th Ward — Randolph Orth.  
 5th Ward — Francis McDonald.  
 6th Ward — Henry Kuemmel.  
 7th Ward — John Blankenheim.  
 8th Ward — Patrick Madigan.  
 9th Ward — Patrick Evans.  
 10th Ward — Luzian Zink.

**CONSTABLES.**

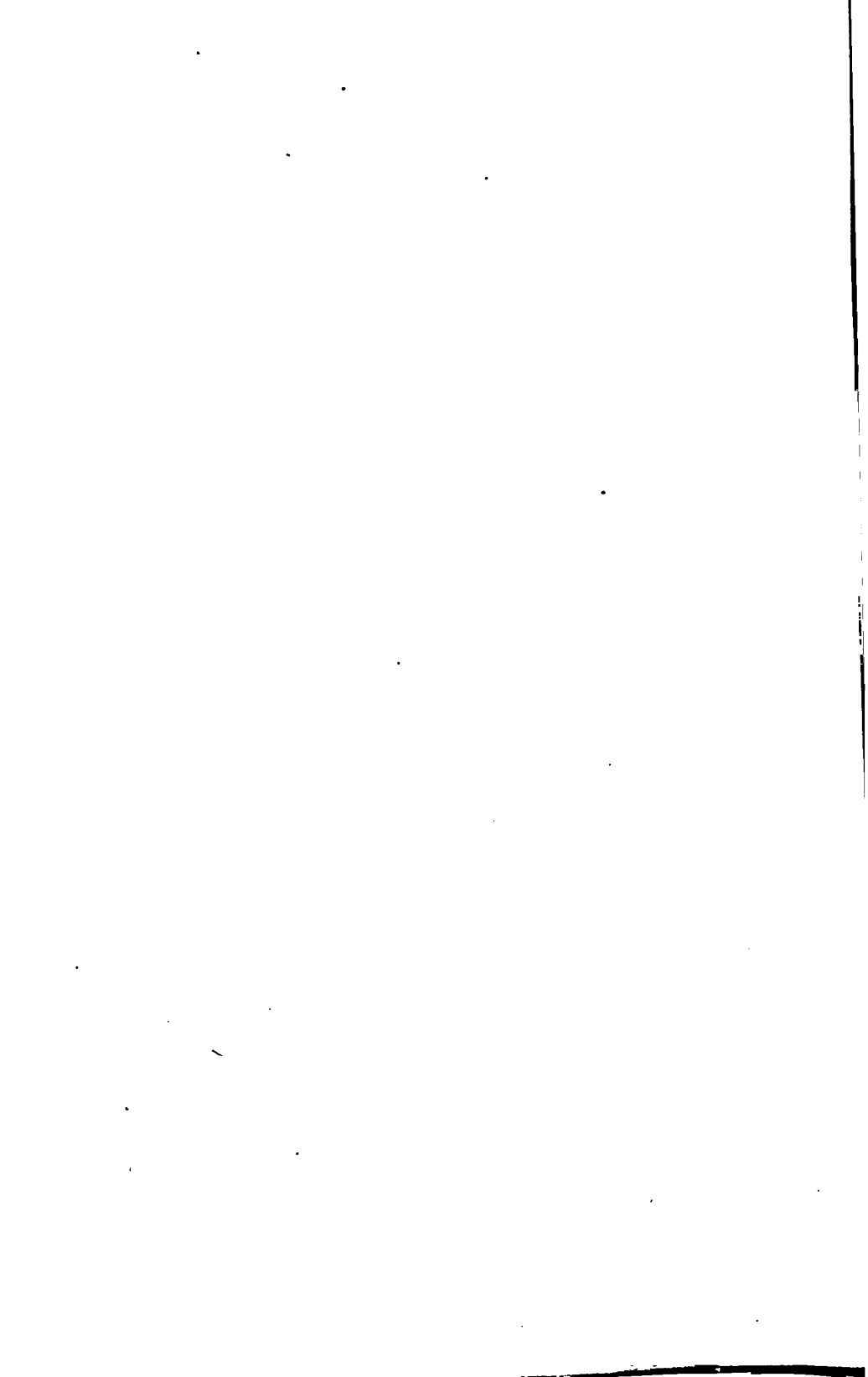
1st Ward — Edward Nolan.  
 2d Ward — Thomas McCarthy.  
 3d Ward — Charles T. Allen.  
 4th Ward — John Gnau.  
 5th Ward — Benjamin Sparling.  
 6th Ward — James Love.  
 7th Ward — Nicholas Tisler.  
 8th Ward — Michael Ryan.  
 9th Ward — George Titlow.  
 10th Ward — Frederick Freiburger.

**CITY SCAVENGER.**

William Jones.

**INSPECTOR OF CHIMNEYS.**

William Whalen.





# ANNUAL REPORT

## OF THE

# CONTROLLER OF THE CITY OF DETROIT.

CONTROLLER'S OFFICE,  
Detroit, April 21, 1868. }

*To the Honorable the Common Council:*

GENTLEMEN: I have the honor to submit to your honorable body an annual report from this office, as required by the City Charter, exhibiting the financial condition of the Corporation in its various departments and funds, its resources and liabilities, with a proper classification thereof, and complete tabular statements of all the receipts and disbursements of the City Treasury during the fiscal year, A. D. 1867, which closed on the 31st day of March last.

The sources from which all the funds were derived, and the purposes for which they were expended, are fully stated.

### INDEBTEDNESS OF THE CITY.

The entire indebtedness of the city, bonded, and all others (except the debt of the Water Commissioners),	\$464,758 66
is . . . . .	
From which deduct the resources of the Sinking Fund, including city bonds held by the Commissioners of the Sinking Fund, . . . . .	61,086 84
Leaves total liability to be provided for, . . . . .	<u>\$403,722 82</u>

On the first day of October next city bonds on account soldiers' bounties become due to the amount of \$23,000, and in 1869 bonds to the amount of \$79,660 will mature. To meet the bonds maturing in 1869, it will be necessary to levy a special tax for a portion of the amount to meet the same, unless a new loan is authorized.

### SINKING FUND.

The cash resources of the Sinking Fund will be sufficient to meet all liabilities on that fund during the present current year.

## ANNUAL REPORT OF THE

The Commissioners of the Sinking Fund have, during the past year, paid \$81,825 of the city bonds.

The cash balance in the City Treasury March 31, 1867,	
was,	\$151,498 56
The receipts during the fiscal year A. D. 1867, have been	715,586 64
	<hr/>
	\$867,085 20
The disbursements for the fiscal year 1867 have been	777,351 85
	<hr/>
The balance in the City Treasury March 31, 1868, is	\$89,733 35

## INTEREST.

The interest on the public debt has been promptly met during the past year, and the balance on hand to the credit of this fund March 31, 1868, was . . . \$17,188 34

## LICENSES.

Receipts for licenses during the past year was . . . \$5,282 00

## MARKET RENTS.

The receipts for market rents for the past year were . . . \$5,764 28

## GENERAL AND DISTRICT ROAD FUNDS.

The expenditures of the General and District Road Funds have this year, as heretofore, exceeded their appropriations, especially those of the District Funds. The total appropriation for all the District Road Funds were . . . \$37,400 00

The expenditures have been . . . 42,159 90

I think the ordinance recently passed authorizing the Overseer of Highways to be paid an annual salary instead of a per diem allowance a good one, and will accomplish a great saving of expenditure of the Road District Funds, as the Overseers are not allowed by that ordinance to employ their own horses, wagons, etc., in the performance of their duties, but the same are employed by the Street Commissioners. It will also stimulate the Overseers of Highways to clean the streets at the proper season and in the shortest practicable time.

CITY POOR.

The appropriation for the city poor for the past year was \$17,500. This amount, although the largest ever made, was not sufficient to meet the demand upon the fund. This was chiefly owing to the severe weather. During the winter, upwards of 700 cords of wood were distributed to the poor, and assistance rendered by the Director of the Poor during the year was as follows:

	Families relieved.	Amount.
April, . . . . .	432	\$470 73
May, . . . . .	357	458 10
June, . . . . .	608	545 60
July, . . . . .	492	630 10
August, . . . . .	505	608 53
September, . . . . .	471	600 00
October, . . . . .	398	569 00
November, . . . . .	661	764 90
December, . . . . .	1458	1336 27
January, 1868, . . . . .	2146	1928 74
February, . . . . .	2715	2390 51
March, . . . . .	2557	1885 30
		<hr/>
		\$12,187 98

The amount paid St. Mary's Hospital the past	
year for care of city poor, . . . . .	2,279 26
	<hr/>
	\$14,467 24

PUBLIC PARKS.

The Public Parks have been very much neglected for the past year. They require a good deal of attention and care to keep them, as they should be kept, in good condition. These parks, if well attended to, and by planting and preserving alive our native forest trees, would in a few years be a great ornament to our beautiful City, as well as places of great general resort for the health and recreation of our citizens.

STREET OPENING FUND.

There has been paid for street openings during the year the sum of \$31,058.88. It will be necessary to open and extend a number of prominent streets the coming season, and as a matter of economy to the City, streets should be opened and extended before the land becomes too valuable.

NEW CITY HALL.

A contract has been made with Messrs. Osborn & Co., of Rochester, N. Y., for the completion of the new City Hall for the sum of \$379,518, the entire work to be completed by April 1, A. D. 1871.

## ANNUAL REPORT OF THE

The committee for negotiating loans have negotiated \$146,000 of city bonds, as authorized by the Legislature to be issued for public buildings to the amount of \$300,000, this being the balance that was authorized by said act, there having been issued heretofore for the House of Correction and new City Hall, bonds to the amount of 154,000. It will be necessary at the next session of the Legislature to get authority to make a further loan for \$300,000 at least to complete this work.

## HOUSE OF CORRECTION.

I would refer your honorable body to the very able report of the Superintendent of the House of Correction for everything connected with his department.

## BOARD OF EDUCATION.

The appropriation made to the Board of Education for the fiscal year 1867, was \$86,059.

The demands of this Board continue to increase annually. The number of children between the ages of 4 and 18 years, was as per census, 20,353. The number this year is 21,742, being an increase the past year of 1,389 children. From the able report of the Board of Education for the year ending March 31, 1867, it appears that 9,221 different names were entered on the school registers during the year, and the average daily attendance for the year was 5,888, and 1,559 applicants were refused admittance (owing to the want of room), the cost of tuition per pupil being \$7 87.

The increase of school room is also urgently demanded, and I think a majority of the citizens will cheerfully vote all the money that is absolutely necessary to give every child that applies to our public schools a good elementary education, which is of incalculable importance, not only to the child, but to the commonwealth at large.

## FIRE DEPARTMENT.

The aggregate valuation of the property now in the hands of the Commissioners is estimated at \$131,852 46.

The expenses of the Department for the year ending March 31, 1868, was \$63,469 13. I refer to the Board of Fire Commissioners' report, which contains all the information required from that Department.

All of which is respectfully submitted.

B. G. STIMSON,  
*Controller.*



On what account issued.	Rate %	ct.	When issued.	When redeemable.	Amount.	Total.
Redemption of scrip,	7		Jan. 1, 1852.	Jan. 1, 1872.	\$50 00	
Redemption of bonds issued in 1837,	7		June 2, 1856.	June 1, 1872.	10,000 00	
Redemption of scrip,	7		Sept. 22, 1853.	Sept. 1, 1872.	400 00	
						10,450 00
Redemption of bonds,	7		April 1, 1853.	April 1, 1873.	7,000 00	
do do	7		April 23, 1853.	Sept. 1, 1873.	15,000 00	
						22,000 00
Redemption of bonds of 1836,	7		Oct. 1, 1855.	Oct. 1, 1875.		45,000 00
Redemption of bonds of 1838,	7		April 1, 1858.	April 1, 1878.		50,000 00
Redemption of bonds issued Sept. 1839, and April, 1841	7		Sept. 1, 1859.	Sept. 1, 1879.	30,000 00	
On account of House of Correction,	7		Dec. 31, 1859.	Dec. 31, 1879.	50,000 00	
						80,000 00
						\$265,943 73

Soldiers' Bounty Bonds, seven per cent. issued October 10, 1864, for payment of \$300 bounty in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1867, . . . . .	\$800 00
Soldiers' Bounty Bonds, seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1868, . . . . .	23,000 00
Soldiers' Bounty Bonds, seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1869, . . . . .	20,000 00
Soldiers' Bounty Bonds, seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1, 1864, redeemable October 10, 1869, and held by Commissioners of Sinking Fund, . . . . .	20,000 00
Soldiers' Bounty Bonds, seven per cent. issued August 10, 1864, for payment of \$50 bounty, in accordance with a resolution of the Common Council, March 25, 1864, redeemable August 10, 1869, . . . . .	28,000 00

<b>On</b> account of House of Correction, seven per cent. bonds issued September 5, 1861, redeemable September 5, 1881, held by Commissioners of Sinking Fund, . . .	\$24,000 00
<b>Public Building Stock</b> , seven per cent. bonds issued January 1, 1866, for building new City Hall in accordance with a resolution of the Common Council, November 21, 1865, redeemable January 1, 1886, . . .	80,000 00
<b>Of the Soldiers Bounty Bonds</b> , issued October 10, 1864, and due October 10, 1866, there remains unpaid not having been presented for payment, . . . . .	200 00
<b>Unpaid warrants of 1866</b> , . . . . .	1 75
<b>Unpaid warrants of 1867</b> , . . . . .	191 76
<b>Unpaid claims of 1867</b> , . . . . .	2,821 42—107,214 98
	<hr/>
	\$464,758 66
<b>Deduct balance of Sinking Fund and bonds held by Commissioners of Sinking Fund</b> , . . . . .	61,086 84
<b>Total liability</b> , . . . . .	<hr/> <hr/> \$403,722 32

**TREASURER'S RECEIPTS**

*For the Fiscal Year ending March 31, 1867.*

<b>Amount cash on hand at the close of last fiscal year, ending March 31, 1867</b> , . . . . .	\$151,498 56
<b>Whole amount received during past fiscal year, ending March 31, 1868</b> , . . . . .	715,586 64
	<hr/>
<b>Whole amount paid out during past fiscal year, ending March 31, 1868</b> , . . . . .	\$867,085 20
	<hr/>
<b>Cash balance on hand March 31, 1868</b> , . . . . .	\$89,733 35

The foregoing aggregate amount received from sundry sources, were for the following accounts, viz:

<b>General city taxes and charges, 1867</b> , . . . . .	\$250,624 17
<b>General city taxes, 1866</b> . . . . .	13,806 93
<b>City bids and charges, 1866</b> , . . . . .	2,269 08
<b>City bids and charges, 1865</b> , . . . . .	5,001 08
<b>City bids and charges, 1864</b> , . . . . .	768 38

City bids and charges, 1845 to 1863, . . . . .		\$1,117 48
School taxes, 1867, . . . . .		75,756 44
School taxes, 1866, . . . . .		4,979 60
Highway taxes, 1867, . . . . .		32,802 07
Highway taxes, 1866, . . . . .		1,972 96
Sewer tax, 1867, . . . . .		4,489 00
Sewer tax, 1866, . . . . .		360 87
Police tax, 1867, . . . . .		51,055 36
Police tax, 1866, . . . . .		3,186 92
Per centage, 1867, . . . . .		4,976 57
Per centage, 1866, . . . . .		2,954 96
Special insurance tax, 1867, . . . . .		3,467 48
Collector's fees, 1867, . . . . .		1,513 80
Interest on special assessments, 1866, . . . . .		1,116 62
General fund, . . . . .		264 87
Fire Commissioners' fund, . . . . .		1,138 80
Sinking fund, . . . . .		3,325 00
Public Sewer Fund, . . . . .		31 83
Contingent Fund, . . . . .		2,299 90
Street Opening Fund, . . . . .		2,895 40
Park improvement fund, . . . . .		15 00
Police Life and Health Insurance Fund, . . . . .		1,561 61
Police Court, central station, . . . . .		9,730 00
Recorder's Court, . . . . .		1,849 29
Redemptions, . . . . .		3,977 91
Redemption of city bids, . . . . .		19 96
Interest on deposits, . . . . .		6,459 51
Licenses, . . . . .		5,282 00
Stray cattle, . . . . .		26 00
Lateral sewer (sewer connections) . . . . .		207 65
Receiving basins Board of Sewer Commissioners, . . . . .		180 91
Repairing alley, . . . . .		106 36
Abating nuisance, . . . . .		125 00
City Hall Market, . . . . .		5,581 78
Cass Market, . . . . .		182 50
City Pound, Eastern District, . . . . .	\$788 68	
City Pound, Western District, . . . . .	821 50	
		<u>1,610 18</u>
Box sewer, 1859, . . . . .		14 64
Hay scales, Eastern District, . . . . .	\$50 00	
Hay scales, Western District, . . . . .	37 50	
		<u>87 50</u>
Sewer connections, . . . . .		1,241 00
City deeds, . . . . .		8 00
Road district, No. 5, . . . . .	\$17 55	
Road district, No. 10, . . . . .	45 00	
		<u>62 55</u>



SPECIAL ASSESSMENTS.

<b>Plank</b> sidewalks, 1850 to 1860, . . . . .	\$93 42	
<b>Plank</b> sidewalks, 1863, . . . . .	27 51	
<b>Plank</b> sidewalks, 1864, . . . . .	56 23	
<b>Plank</b> sidewalks, 1865, . . . . .	85 73	
<b>Plank</b> sidewalks, 1866, . . . . .	447 44	
<b>Plank</b> sidewalks, 1867, . . . . .	144 78	
	<hr/>	\$855 11
<b>Stone</b> crosswalks, 1864, . . . . .	3 64	
<b>Stone</b> crosswalks, 1865, . . . . .	55 63	
<b>Stone</b> crosswalks, 1866, . . . . .	578 47	
<b>Stone</b> crosswalks, 1867, . . . . .	565 20	
<b>Stone</b> bridges, 1865, . . . . .	1 00	
<b>Stone</b> bridges, 1866, . . . . .	3 14	
	<hr/>	1207 08
<b>Grading</b> alley, 1867, . . . . .	120 24	
<b>Paving</b> alley, 1866, . . . . .	262 19	
<b>Paving</b> alley, 1867, . . . . .	5,593 37	
<b>Paving</b> , 1845, . . . . .	44 76	
<b>Paving</b> Fort street, . . . . .	39 70	
<b>Paving</b> Croghan street, . . . . .	2,271 20	
<b>Paving</b> Lafayette street, . . . . .	3,433 79	
<b>Paving</b> Michigan avenue, . . . . .	26,297 76	
<b>Paving</b> Fort street, . . . . .	3,213 50	
<b>Paving</b> Second street, . . . . .	3,294 54	
<b>Paving</b> High street, . . . . .	16,661 35	
<b>Paving</b> Jefferson avenue, . . . . .	12,881 53	
<b>Paving</b> Woodbridge street, . . . . .	87,485 65	
<b>Paving</b> Larned street, . . . . .	7,939 55	
<b>Paving</b> Winder street, . . . . .	6,111 77	

LATERAL SEWERS.

<b>Bristow and Uridge, contractors, 1864,</b> . . . . .	8 17
<b>Joseph Granger, contractor, 1865,</b> . . . . .	266 00
<b>Bristow and Uridge, contractors, 1865,</b> . . . . .	113 69
<b>Joseph Granger, contractor, 1866,</b> . . . . .	1,765 91
<b>Robert Common, contractor, 1866,</b> . . . . .	368 34
<b>Bristow and Uridge, contractors, 1866,</b> . . . . .	448 81
<b>Sullivan and Shanahan, contractors, 1866,</b> . . . . .	312 87
<b>Stange and Kies, contractors, 1866,</b> . . . . .	587 10
<b>Geddy and Henderson, contractors, 1866,</b> . . . . .	531 33
<b>Frank and Moebis, contractors, 1866,</b> . . . . .	440 76
<b>Sullivan and Shanahan, contractors, 1867,</b> . . . . .	3,760 10
<b>Bristow and Uridge, contractors, 1867,</b> . . . . .	8,482 44
<b>Joseph Granger, contractor, 1867,</b> . . . . .	3,314 90
<b>Robert Common, contractor, 1867,</b> . . . . .	2,988 97

Gargrave and Henderson, contractors, 1867, . . . . .	\$1,711 17
Kies and Funke, contractors, 1867, . . . . .	1,193 06
Frank and Moebs, contractors, 1867, . . . . .	1,039 50
	<hr/>
	\$715,586 64

### TREASURER'S DISBURSEMENTS.

General Fund, . . . . .	\$89,277 55
Fire Commissioners Fund, . . . . .	63,047 12
Board of Education, . . . . .	82,574 96
Sinking Fund, . . . . .	21,825 00
Public Sewer Fund, . . . . .	49,708 44
General Sewer Fund, . . . . .	4,740 52
Contingent Fund, . . . . .	9,398 17
Interest Fund, . . . . .	34,739 06
City Poor Fund, . . . . .	16,213 91
Public Building Fund, . . . . .	807 12
Street Opening Fund, . . . . .	30,559 76
Park Improvement Fund, . . . . .	1,433 12
Detroit Metropolitan Police Fund, . . . . .	54,740 24
Police Life and Health Insurance Fund, . . . . .	538 04
General Road Fund, . . . . .	2,551 72
Police Court, Central Station, . . . . .	3 30
Recorder's Court, . . . . .	919 63
Road District No. 1, . . . . .	\$3,509 62
Road District No. 2, . . . . .	1,460 56
Road District No. 3, . . . . .	1,602 13
Road District No. 4, . . . . .	1,626 92
Road District No. 5, . . . . .	3,042 38
Road District No. 6, . . . . .	4,626 51
Road District No. 7, . . . . .	2,846 99
Road District No. 8, . . . . .	2,741 95
Road District No. 9, . . . . .	3,281 59
Road District No. 10, . . . . .	4,544 69
	<hr/>
	29,283 34

Redemption,		\$9,799 53
Redemption of City Bids,		6 19
Taxes remitted,		109 29
New City Hall Fund,		54,925 11
Interest on General Assessments, 1866,		191 29
City Pound, Eastern District,	596 47	
City Pound, Western District,	671 51	
		<hr/> 1,270 98
Unpaid Warrants, 1865,	11 87	
Unpaid Warrants, 1866,	4,892 15	
Unpaid Claims, 1866,	5,326 39	
		<hr/> 10,230 40
Box sewer, 1859,		14 64
Lateral sewer, roll 483,		66 90
Lateral sewer, (sewer connections)		71 65
Repairing alley,		106 36
Abating nuisance,		125 00

SPECIAL ASSESSMENTS.

Plank side and cross walks, 1858 to 1864,		126 85
Plank side and cross walks, 1865,		85 73
Plank side and cross walks, 1866,		398 30
Plank side and cross walks, 1867,		80 94
Grading alley, 1867,		120 84
Paving alley, 1866,		252 19
Paving alley, 1867,		5,593 37
Paving Fort street,		39 70
Paving Croghan street,		2,271 20
Paving Lafayette street,		3,433 79
Paving Michigan avenue,		25,941 83
Paving First street,		3,213 20
Paving Second street,		3,294 54
Paving High street,		16,661 35
Paving Jefferson avenue,		12,881 53
Paving Winder street,		6,111 50
Paving Woodbridge street,		87,485 03
Paving Larned street,		7,836 43
Stone bridges, 1865,	\$1 00	
Stone bridges, 1866,	3 14	
Stone cross walks, 1864,	3 64	
Stone cross walks, 1865,	55 63	
Stone cross walks, 1866,	578 47	
Stone cross walks, 1867,	512 88	
		<hr/> 1,154 76

## LATERAL SEWERS.

Bristow and Uridge, contractors, 1864, . . . . .	\$3 17
Joseph Granger, contractor, 1865, . . . . .	261 00
Bristow and Uridge, contractors, 1865, . . . . .	113 69
J. Granger, contractor, 1866, . . . . .	1,746 45
R. Common, contractor, 1866, . . . . .	368 36
Bristow and Uridge, contractors, 1866, . . . . .	448 81
Sullivan and Shanahan, contractors, 1866, . . . . .	312 87
Stange and Kies, contractors, 1866, . . . . .	587 10
Geddy and Henderson, contractors, 1866, . . . . .	531 33
Frank and Moebs, contractors, 1866, . . . . .	440 76
Sullivan and Shanahan, contractors, 1867, . . . . .	3,686 39
Bristow and Uridge, contractors, 1867, . . . . .	8,320 69
Joseph Granger, contractor, 1867, . . . . .	8,314 90
Robert Common, contractor, 1867, . . . . .	2,960 22
Granger and Henderson, contractors, 1867, . . . . .	1,711 17
Kies and Funke, contractors, . . . . .	1,193 06
Frank and Moebs, contractors, . . . . .	1,039 50
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	<u>\$777,351 35</u>

## LEDGER BALANCE, MARCH 31st, 1868.

	Dr.
Corporate City Property, . . . . .	\$289,943 73
City Poor Fund, . . . . .	1,066 48
Street Opening Fund, . . . . .	832 86
General Road Fund, . . . . .	466 17
Road District No. 2, . . . . .	341 59
Road District No. 5, . . . . .	603 41
Road District No. 6, . . . . .	496 09
Road District No. 8, . . . . .	841 35
Road District No. 9, . . . . .	1,981 52
Road District No. 10, . . . . .	109 70
City Treasurer, . . . . .	89,733 35
Receiver of Taxes Special Assessment, . . . . .	51,254 59
Bills Receivable, . . . . .	61 63
Taxes of 1861, . . . . .	1,635 38
Taxes of 1862, . . . . .	826 64
Taxes of 1863, . . . . .	1,507 58

Taxes of 1864, . . . . .	1,622 28
Taxes of 1865, . . . . .	2,148 48
Taxes of 1866, . . . . .	3,349 77
Taxes of 1867, . . . . .	57,739 72
Real Estate, . . . . .	1,200 00
War Loan, . . . . .	91,800 00
New City Hall Loan, . . . . .	80,000 00
Paving account 1859, . . . . .	306 81
Lateral Sewers, 1866. J. Granger, Contractor, . . . . .	46 85
Lateral Sewers, 1866. R. Common, Contractor, . . . . .	02
William Cook, . . . . .	4 77
George Burchell, . . . . .	50 00
Taxes Remitted, . . . . .	1,699 41
Redemption of City Bids, . . . . .	196 01
City Bids, 1844, . . . . .	4 45
City Bids, 1845, . . . . .	23 00
City Bids, 1846, . . . . .	51 86
City Bids, 1847, . . . . .	10 76
City Bids, 1848, . . . . .	78 40
City Bids, 1849, . . . . .	65 33
City Bids, 1850, . . . . .	39 65
City Bids, 1851, . . . . .	28 36
City Bids, 1852, . . . . .	26 65
City Bids, 1853, . . . . .	30 77
City Bids, 1854, . . . . .	90 09
City Bids, 1855, . . . . .	272 29
City Bids, 1856, . . . . .	340 45
City Bids, 1857, . . . . .	1,936 83
City Bids, 1858, . . . . .	221 13
City Bids, 1859, . . . . .	411 64
City Bids, 1860, . . . . .	243 04
City Bids, 1861, . . . . .	550 24
City Bids, 1862, . . . . .	416 68
City Bids, 1863, . . . . .	862 32
City Bids, 1864, . . . . .	2,161 77
City Bids, 1865, . . . . .	2,470 20
City Bids, 1866, . . . . .	7,038 21
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	<u>\$699,239 85</u>

## LEDGER BALANCES, MARCH 31, 1868.

	Cr.
By Outstanding City Bonds, . . . . .	\$461,743 73
By Sinking Fund, . . . . .	14,836 34
By General Fund, . . . . .	32,829 58
By Fire Commissioners Fund, . . . . .	18,127 50
By Public Sewer Fund, . . . . .	6,174 52
By General Sewer Fund, . . . . .	83 10
By Interest Fund, . . . . .	17,188 34
By Board of Education Fund, . . . . .	18,293 61
By Contingent Fund, . . . . .	8,959 55
By Stone Pound Fund, . . . . .	2,500 00
By Recorder's Court Fund, . . . . .	5,795 92
By Public Building Fund, . . . . .	1,811 21
By Park Improvement Fund, . . . . .	141 49
By Volunteer Soldiers' Bounty Fund, . . . . .	6,002 81
By Volunteer Soldiers' Bounty Fund, October 1, 1864, . . . . .	2,526 66
By Twenty-Fourth Regiment Bounty Fund, . . . . .	348 07
By Road District No. 1, . . . . .	272 72
By Road District No. 3, . . . . .	98 83
By Road District No. 4, . . . . .	79 78
By Road District No. 7, . . . . .	16 80
By Metropolitan Police Fund, . . . . .	9,421 10
By Special Assessments, . . . . .	51,254 59
By New City Hall Fund, . . . . .	16,974 76
By Police, Life, and Health Insurance Fund, . . . . .	1,362 39
By Police Court, Central Station, . . . . .	18,755 70
By Unpaid Warrants, 1866, . . . . .	1 75
By Unpaid Warrants, 1867, . . . . .	191 76
By Unpaid Claims, 1867, . . . . .	2,821 42
By Redemption Account, . . . . .	1,186 46
By Plank Walks, 1860, T. Keavy, Contractor, . . . . .	71
By Paving Account, 1855, . . . . .	475 91
By Paving Account, 1856, . . . . .	81 48
By Plank Walks, 1866, V. Hilsendegen, Contractor, . . . . .	49 14
By Stone Walks, 1867, Smith & Cook, Contractors, . . . . .	52 32
By Lateral Sewers, 1867, Sullivan & Shanahan, Contractors, . . . . .	73 71
By Lateral Sewers, 1867, Bristow & Uridge, Contractors, . . . . .	161 75
By Lateral Sewers, 1867, Robert Common, Contractor, . . . . .	28 75
By Plank Walks, 1867, G. Kast, Contractor, . . . . .	63 84
By Paving Michigan ave., 1867, Smith & Cook, Contractors, . . . . .	356 50
By Paving Woodbridge St., 1867, Smith & Cook, Contractors, . . . . .	02
By Paving Larned street, 1867, Smith & Cook, Contractors, . . . . .	103 12
By Bills Payable, . . . . .	6,438 28

By Lateral Sewer Connections, . . . . .	162 54
By Persons Unknown, . . . . .	717 21
By Stray Cattle, . . . . .	26 00
By Contractors' Interest Fund, . . . . .	648 08
	\$699,239 85

UNPAID WARRANTS OF 1866 -- Uncalled For.

GENERAL FUND.

No. of Warrant.		
1358.	Charles Paulus, . . . . .	\$1 75

UNPAID WARRANTS OF 1867.

GENERAL FUND.

1248.	Rachel Kremer, . . . . .	10 50
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CITY POOR FUND.

1470.	St. Mary's Hospital, . . . . .	176 76
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CITY POUND—EASTERN DISTRICT.

910.	Jerome Croul, . . . . .	4 00
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CITY POUND—WESTERN DISTRICT.

993.	Mrs. M. Wren, . . . . .	50
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## UNPAID CLAIMS OF 1867.

## STREET OPENING FUND.

Date.	No. of Voucher.			
Jan. 9.	64	Pay roll of jurors, Third Ward,	. . .	\$72 00
Jan. 9.	65	John S. Buckley, . . . . .	. . .	70 00
Jan. 18.	66	Pay roll of jurors, Fourth Ward,	. . .	90 00
Jan. 21.	67	Pay roll of jurors, Ninth Ward,	. . .	28 25
Feb. 4.	69	Pay roll of jurors, Seventh Ward,	. . .	21 00
Feb. 4.	70	Pay roll of jurors, Fifth Ward,	. . .	67 50
Feb. 5.	71	Pay roll of jurors, Ninth Ward,	. . .	66 00
Feb. 8.	72	John S. Buckley, . . . . .	. . .	5 00
Feb. 19.	73	John S. Buckley, . . . . .	. . .	36 00
Mar. 3.	74	Pay roll of jurors, Sixth Ward,	. . .	31 50
Mar. 21.	75	Pay roll of jurors, Eighth Ward,	. . .	16 87
				499 12

## CITY POOR FUND.

Mar. 30.	54	L. B. Willard, for city poor, . . . . .	1885 30	
Mar. 30.	55	St. Mary's Hospital, . . . . .	226 50	
Mar. 31.	56	Henry F. Lyster, M. D., . . . . .	12 50	
Mar. 31.	57	Frederick Geis, for wood, . . . . .	198 00	2322 30
				<u>\$2821 42</u>

## SINKING FUND.

By Balance March 31, 1867,		Cr.
By Appropriation of 1867,		\$18,044 58
By Cash received for coupons		10,000 00
By per centage of 1866,		3,325 00
By per centage of 1867,		3,859 75
By Interest on Bank Deposits,		4,976 57
		6,459 51
		<u>\$46,665 41</u>



	Dr.
To amount brought forward, . . . . .	\$31,825 00
By excess credited in appropriation, . . . . .	4 07
Balance, . . . . .	14,836 34
	<u>\$46,665 41</u>

	Cr.
By balance March 31, 1868, . . . . .	\$14,836 34

Date.	No. of Voucher.	No. of Warrant.			
May 7	1	66	Wm. N. Ladue, for purchase of bonds, . . . . .	\$ 800 00	
24	2	142	Edward S. Leadbeater, purchase of bonds, . . . . .	600 00	
Aug. 6	3	535	Edward S. Leadbeater, payment of bonds, . . . . .	25 00	
Oct. 19	4	830	Edward S. Leadbeater, " . . . . .	200 00	
	5	831	Edward S. Leadbeater, " . . . . .	1,000 00	
	6	836	Edward S. Leadbeater, " . . . . .	200 00	
	7	836	Edward S. Leadbeater, " . . . . .	200 00	
	8	836	Edward S. Leadbeater, " . . . . .	200 00	
	9	836	Edward S. Leadbeater, " . . . . .	1,600 00	
	10	836	Edward S. Leadbeater, " . . . . .	400 00	
	11	832	Edward S. Leadbeater, " . . . . .	200 00	
	12	833	Edward S. Leadbeater, " . . . . .	3,400 00	
	13	834	Edward S. Leadbeater, " . . . . .	4,800 00	
	14	835	Edward S. Leadbeater, " . . . . .	200 00	
	15	837	Edward S. Leadbeater, " . . . . .	1,000 00	
	16	838	Edward S. Leadbeater, " . . . . .	200 00	
	17	839	Edward S. Leadbeater, " . . . . .	200 00	
	18	843	Edward S. Leadbeater, " . . . . .	1,000 00	
	19	844	Edward S. Leadbeater, " . . . . .	400 00	
	20	845	Edward S. Leadbeater, " . . . . .	400 00	
	21	846	Edward S. Leadbeater, " . . . . .	1,600 00	
Oct. 11	22	847	Edward S. Leadbeater, " . . . . .	400 00	
	23	848	Edward S. Leadbeater, " . . . . .	200 00	
	24	849	Edward S. Leadbeater, " . . . . .	2,000 00	
	25	850	Edward S. Leadbeater, " . . . . .	2,000 00	
	12	26	851	Edward S. Leadbeater, " . . . . .	600 00
	14	27	859	Edward S. Leadbeater, " . . . . .	200 00
	15	28	860	Edward S. Leadbeater, " . . . . .	200 00
	17	29	894	Edward S. Leadbeater, " . . . . .	1,000 00
	18	30	896	Edward S. Leadbeater, " . . . . .	1,400 00
	21	31	899	Edward S. Leadbeater, " . . . . .	400 00
	22	32	900	Edward S. Leadbeater, " . . . . .	1,400 00
	30	33	932	Edward S. Leadbeater, " . . . . .	200 00
Nov. 7	34	981	Edward S. Leadbeater, " . . . . .	800 00	
27	35	1048	Edward S. Leadbeater, " . . . . .	400 00	

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Dec. 7	86	1125	Edward S. Leadbeater, payment of bonds,	200 00
21	87	1152	Edward S. Leadbeater, "	1,200 00
26	88	1167	Edward S. Leadbeater, "	400 00
1868.				
Jan. 2	89	1200	Edward S. Leadbeater, "	200 00
				<u>\$31,825 00</u>

INTEREST FUND

Date.	Voucher.	No. of	No. of		
		Warrant.	Warrant.		
April 2	1	12	Edward S. Leadbeater, Treasurer, coupons paid,	\$1,688 00	
23	2	88	Edward S. Leadbeater, " "	1,880 00	
30	3	89	Edward S. Leadbeater, " "	3,284 00	
May 14	4	99	Edward S. Leadbeater, " "	1,068 94	
June 25	5	830	Edward S. Leadbeater, " "	484 00	
July 16	6	487	Edward S. Leadbeater, " "	1,160 50	
28	7	481	Edward S. Leadbeater, " "	4,117 00	
Aug. 6	8	538	Edward S. Leadbeater, " interest on bond		
			17, Nov. 19, 1847, . . . . .	85 00	
18	9	599	Edward S. Leadbeater, Treasurer, coupons paid,	1,526 00	
Sept. 3	10	702	Edward S. Leadbeater, " "	1,262 72	
8	11	810	Edward S. Leadbeater, " "	1,876 00	
Oct. 15	12	907	Edward S. Leadbeater, " "	2,208 50	
Nov. 12	13	1018	Edward S. Leadbeater, " " to		
			date, . . . . .	4,788 70	
Dec. 3	14	1146	Edward S. Leadbeater, Treasurer, coupons paid,	548 10	
24	15	1154	Edward S. Leadbeater, " "	3,518 20	
1868.					
Jan. 6	16	1253	Edward S. Leadbeater, " "	1,861 50	
28	17	1309	Edward S. Leadbeater, " "	3,886 00	
Mar. 3	18	1432	Edward S. Leadbeater, " "	745 50	
				To excess credited in appropriation, . . . . .	16 82
				Balance, . . . . .	17,188 84
				<u>\$51,944 82</u>	
				Cr.	
				By balance, March 31, 1867, . . . . .	\$11,944 82
				By appropriation, . . . . .	40,000 00
				<u>\$51,944 82</u>	
				By balance, March 31, 1868, . . . . .	\$17,188 84

GENERAL FUND.

Date. 1867.	No. of Voucher.	No. of Warrant.		
April 2	1	1	J. C. D. Williams, rent of new public offices for the quarter ending March 31, 1867, . . .	\$400 00
April 2	2	3	Pay roll, Clerk Receiver's Office, March, . . .	91 00
	3	4	George Ridett, janitor new public offices, March, . . .	78 00
	4	5	Thomas Roche, City Sexton, quarter ending March 31, . . . . .	75 00
	5	6	William Jones, burying dead animals, March 31, . . .	47 50
	6	7	Daily Union Printing Company, advertising, . . .	29 00
	7	8	Detroit Free Press Co., printing and advertising, . . .	1,044 75
6	8	2	Pay roll, registration and election, spring of 1867, . . .	844 00
9	9	18	Advertiser and Tribune Co., advertising, . . .	117 07
	10	19	Michigan Daily Volksblatt, advertising, . . .	236 10
	11	20	William A. Throop & Co., stationery, . . .	724 52
	12	21	Anthony Kremer, janitor, City Hall, March, . . .	65 00
	13	22	Valentine Hilsendegen, iron pins, Surveyor, . . .	6 25
	14	23	Ducharme & Prentis, shovel for use of market, . . .	1 75
	15	21	Anthony Kremer, sundries for use of City Hall, . . .	4 16
	16	24	Anthony Kremer, toweling, " " . . .	2 25
11	17	17	Henry Starkey, compiling index to Journal, 1866, . . .	100 00
16	18	28	A. E. Viger, bill of coal, . . . . .	199 50
	20	30	Henry Starkey, cost of certified copies of amend- ments to city charter, . . . . .	5 75
23	21	31	Pay roll, city officers, April, . . . . .	2,241 61
	22	32	Pay roll, Police Justice and Clerk, April, . . .	83 33
	23	33	Pay roll, Pound Masters, April, . . . . .	120 00
	24	40	Detroit Gas Light Co., gas in street lamps, quarter ending March 31, 1867, . . . . .	2,534 23
26	25	37	Henry Knowles, election fixtures in Fifth Ward, . . .	6 00
30	26	41	Pay roll, Board of Review and Clerks Asses- sor's office, . . . . .	608 50
	27	42	Pay roll, Clerks, Treasurer's office, April, . . .	169 00
	28	43	Pay roll, Clerks, Receiver's office, April, . . .	91 00
	29	44	Pay roll, assistants to Surveyor for April, . . .	169 00
	30	67	John W. Bartley, Clerk Controller's office, April, . . .	78 00
	31	45	John M. Dalrymple, Clerk Director of Poor, April, . . .	91 00
	32	46	J. B. Baker, Harbor Master, and office rent, . . .	96 25
	33	68	Geo. Ridette, janitor in new public offices, April, . . .	78 00
	34	69	Detroit Free Press Co., advertising, . . . . .	235 09
	35	70	Estate of Mrs. C. H. Jones, rent of ground, hay scales, W. D., to May 1, 1867, . . .	125 00
	36	71	Peter Oaks, 86 lamp posts, . . . . .	756 00

Date.	Voucher.	Warrant.		
May 2	87	53	Michigan Daily Journal, Advertising Election and Registration, . . . . .	45 00
	4	88	Valentine Hilsendegen, Election Fixtures Sixth Ward, . . . . .	6 00
		89	Advertiser and Tribune Company, Printing and Advertising, . . . . .	254 14
		40	Union Printing Company, Advertising, . . . . .	81 00
		41	Anthony Kremer, Janitor City Hall, April, . . . . .	65 00
		42	Anthony Kremer, Sundries for City Hall, . . . . .	4 55
		43	Marie Castino, Cleaning City Hall to May 7th, . . . . .	18 75
		44	James Battle, New Street Lamps and repairs, . . . . .	165 75
14	45	184	Lewis Cass, Rent of Ground, Wood and Hay Market to May 1, 1867, . . . . .	150 00
	46	185	James F. Joy, Rent of Ground, Wood and Hay Market, to May 1, 1867, . . . . .	75 00
	47	186	Calvert Lithographing Company, Diagram of Council Chamber, . . . . .	20 00
	48	187	Ducharme & Prentis, Rules and Hammers for Street Commissioner's Office, . . . . .	2 72
21	49	188	Pay Roll, City Officers for May, . . . . .	2,241 61
	50	144	Pay Roll of Pound Masters, . . . . .	120 00
	51	145	Pay Roll of Police Justice and Clerk, . . . . .	83 33
	52	146	Pay Roll of Clerks in Treasurer's Office (over time, May), . . . . .	52 50
	53	147	Jacob Regnery, Cleaning Market to April 20, 1867, . . . . .	80 00
	54	248	Benjamin Hockley, Whitewashing City Hall and Markets, . . . . .	54 00
	55	149	John W. Bartley, U. S. postage and revenue stamps, office, . . . . .	5 00
	56	150	Detroit Daily Post Company, Advertising, . . . . .	2 50
	57	151	Anna Kern, cleaning City Hall offices, . . . . .	21 00
	58	152	Marie Castino, cleaning City Hall offices, . . . . .	12 75
28	59	173	Pay Roll, assistants to Surveyor, May, . . . . .	175 50
	60	174	Pay Roll Clerks, Treasurer's office, . . . . .	175 50
	61	175	Pay Roll, John W. Bartley, Controller's Office, . . . . .	81 00
	62	176	Pay Roll, John M. Dalrymple, clerk to Director of Poor, . . . . .	94 50
	63	177	George Ridette, janitor new public offices, May, . . . . .	81 00
	64	178	Anthony Kremer, janitor City Hall offices, May, . . . . .	67 50
	65	179	Anthony Kremer, sundries for City Hall, . . . . .	1 16
	66	180	John D. Walker, posting notices of tax list, . . . . .	10 00
	67	181	William Crosby, sweeping chimneys, . . . . .	4 00
	68	182	Charles Meyers, services in Street Commissioner's office, . . . . .	67 50
June 4	69	211	Jacob B. Baker, Harbor Master, and office rent, May, . . . . .	99 25
	70	212	Pay Roll, clerk, Receiver's office, May, . . . . .	94 50
	71	213	Advertiser and Tribune Company, printing and advertising, . . . . .	928 47

CONTROLLER OF THE CITY OF DETROIT.

Date.	Voucher.	Warrant.		
June 4	72	214	Detroit Free Press Co., printing and advertising, 337 82	
	73	215	Michigan Daily Journal, advertising tax list, . 87 50	
	74	216	Pay Roll, clerks in Assessors, May, . . . 888 00	
	75	207	Pay Roll of Alderman, from April 2d to May 30, 1867, . . . . . 240 00	
	76	217	Marie Castino, cleaning new public offices, . 18 00	
	77	218	Marie Castino, cleaning Council Chamber and offices, . . . . . 5 25	
	78	219	Anthony Kremer, cleaning Council Chamber, . 14 60	
	79	220	Francis Pospishill, repairs to locks on public offices, . . . . . 9 22	
	11	80	254	Michigan Daily Volksblatt, advertising tax list, . 109 75
		81	253	Joseph Duneback, cushions for Council Chamber, 76 00
82		252	Z. R. Brockway, chairs for Assessor's office, . 12 00	
83		251	T. H. Redfield, Internal Revenue Stamps, Controller's office, . . . . . 4 00	
18	84	278	Farrand, Shelby & Co., bill of glass, street lamps, 175 00	
	85	279	James Battle, street lamps, . . . . . 144 00	
	86	271	Pay roll city officers for June, . . . . . 2,141 66	
	87	280	Pay roll, Pound Master's, . . . . . 120 00	
	88	281	Pay roll of Police Justice and clerks, June, . 83 33	
	89	272	Pay roll of clerks in Controller's office, . 162 50	
	90	283	Pay roll of clerk in City Attorney's office, . 20 00	
	91	284	Messrs. Viger's bill of coal for public offices, . 59 50	
	92	285	Anthony Kremer, cleaning cellar in City Hall, 21 65	
	25	93	316	Jacob B. Baker, Harbor Master, pay for June, 96 25
94		317	Thos. Roche, City Sexton, pay for April, May, and June, . . . . . 75 00	
	95	318	George Ridette, Janitor new public offices, . 75 00	
	96	319	Anthony Kremer, Janitor of City Hall, . . 62 50	
	97	321	John M. Dalrymple, clerk to Director of Poor, 87 50	
	98	322	Farrand & Sheley, bill of lard oil, . . . . . 50 60	
	99	323	J. H. Bullock, for services in office of City Clerk, . . . . . 9 00	
	100	300	Clerk in Street Commissioner's office for June, 62 50	
	102	324	Pay roll of Clerks in Treasurer's office, . . 162 50	
	103	325	Morehouse, Mitchell & Byram, stakes for surveyor, 57 25	
27	104	301	Thomas H. Hartwell, for clerk hire, . . . . . 100 00	
July 1	105	307	J. C. D. Williams, rent of new public offices for quarter ending June 30, 1867, . . . 400 00	
	2	106	306	Pay roll of clerks in Assessor's office for June, 1867, . . . . . 1,134 00
	107	371	Cofer Midwinter, bill of brooms, City Hall Market, . . . . . 5 00	
	108	372	Wm. Jones, burying dead animals, quarter ending June 29, 1867, . . . . . 49 75	
	109	327	Pay roll of clerk in Receiver's office for June, 1867, Geo. W. Osborne, . . . . . 87 50	

Date.	Voucher.	Warrant.		
July 2	110	373	Detroit Free Press Co., printing and advertising,	431 23
	111	374	William Sales & Co., sundries for City Hall, .	10 66
	112	328	Peter Oaks, lamp posts, . . . . .	504 00
	113	375	John Jennings, repairs City Hall flag, . . . . .	5 50
	114	376	Gustave Kast, bracket and shelves for Gas Inspector's office, . . . . .	2 75
	115	370	Pay roll for assistant to Surveyor for June, . . . . .	227 50
8	116	355	George S. Swift, Recorder, from March 29th to June 30th, 1867, per act of Legislature, March 28, 1867, and resolution of Common Council, July 2, 1867, . . . . .	128 18
9	117	416	Thomas T. Leet, Furniture City Attorney's Office, . . . . .	14 00
	118	417	Detroit Daily Post, Advertising, . . . . .	17 50
	119	418	Edward Kanter, Signal Halliard Flag Staff City Hall, . . . . .	2 80
	120	419	F. Wetmore, Water Cooler, Assessor's Office, . . . . .	7 00
	121	420	John B. Shefferly, Sundries for City Hall, . . . . .	11 73
	122	377	John W. Wills, Scavenger, burying dead animals, . . . . .	38 75
	123	378	T. H. Redfield, U. S. postage and revenue stamps, . . . . .	4 00
	124	421	James Battle, street lamps, . . . . .	152 75
	125	422	Detroit Gas Company—Gas in street lamps and city offices for quarter ending June 30th, 1867, . . . . . \$2,352 96 For setting new lamp posts and pipe, 1,167 89—	8,520 85
	126	435	Edwin Jerome, sprinkling streets around city property, . . . . .	175 00
16	127	445	Pay Roll Clerks, City Clerk's office, for June and July, 1867, . . . . .	30 00
	128	448	Daily Union Printing Company, printing and advertising, . . . . .	21 70
	129	449	Detroit Daily Post, advertising ordinance, Mad Dogs, . . . . .	6 25
23	130	472	Pay Roll city officers, month of July, . . . . .	2,183 27
	131	473	Pay Roll Police Justice and clerk for July, . . . . .	83 33
	132	474	Pay Roll Pound Masters, . . . . .	120 00
	133	475	Pay Roll Jacob B. Baker, Harbor Master for July, . . . . .	99 25
	134	476	Pay Roll Janitors City Hall, and new public offices, July, . . . . .	148 50
	135	538	Wm. A. Throop & Co., for stationery, . . . . .	1,350 22
	136	478	Pay Roll Clerks in Controller's office, July, . . . . .	178 50
	137	479	Pay Roll Clerk in Street Commissioner's office, July, . . . . .	67 50
	138	480	Pay Roll Assistants to City Surveyor, July, . . . . .	270 50
	139	518	Marie Castino, cleaning city offices, . . . . .	6 75
	140	517	Anthony Kremer, sundries for City Hall, . . . . .	8 65

Date.	Voucher.	Warrant.	
July 28	141	516	James Battle, repairs to stoves and sundries, City Hall and new public offices, . . . . . 18 35
	142	524	Detroit Daily Advertiser and Tribune, printing and advertising, . . . . . 854 39
30	143	483	John M. Dalrymple, Clerk to Director of Poor, July, . . . . . 94 50
	144	537	Pay Roll Clerks Assessor's Office for July, . . . . . 587 50
	145	539	John W. Wills, scavenger, burying dead animals, . . . . . 10 50
	146	485	Pay Roll of Clerks in Treasurer's office for July, . . . . . 175 50
	147	561	Pay Roll Aldermen from June 4th to July 23d 1867, . . . . . 189 00
	148	484	Pay Roll of Clerks in Receiver's office for July, . . . . . 208 50
Aug. 6	149	563	Edwin Jerome, Sprinkling Around City Property, . . . . . 64 00
	150	565	Detroit Daily Post, Advertising, . . . . . 16 25
	151	564	J. H. Bullock, Services in Mayor's Office, . . . . . 9 00
	152	566	Thomas H. Redfield, for Tape Line for Steeet Commissioner, Eastern District, . . . . . 4 00
	153	567	Thomas H. Redfield, for Postage on Controller's Report, . . . . . 1 28
	154	568	Detroit Free Press Company, Advertising, . . . . . 115 74
	155	569	George A. Farwell, Hauling Lamp Posts, . . . . . 36 50
	156	570	Jacob Regnery, Cleaning City Hall Market for quarter to July 20, 1867, . . . . . 80 00
13	157	595	C. B. Calvert, Lithographing, . . . . . 10 00
	158	597	New York World Company, Advertising, . . . . . 11 00
	159	596	Anton Shult, Services in Office of Receiver of Taxes, . . . . . 41 25
	160	594	William T. Catlin, Services in Office of Receiver of Taxes, . . . . . 81 50
	161	591	Advertiser and Tribune Company, Printing and Advertising, . . . . . 548 02
	162	593	Eardley Ives, for Examining Assessment Rolls and Accounts of William Cook, late City Collector, to ascertain his indebtedness to this city, . . . . . 97 50
	163	592	Henry Nall, Jr. & Co., Matting for Controller's Office, . . . . . 46 77
14	164	583	Waldo W. Johnson, Services on Street Opening Jury credited to persons unknown, February 4, 1867, . . . . . 2 25
20	165	627	Pay Roll City Officers, month of August, . . . . . 2,183 27
	166	628	John D. Walker, Posting Tax Notices, . . . . . 6 00
	167	629	Pay Roll of Police Justice and Clerk for month of August, 1867, . . . . . 83 33
	168	630	Pay Roll of Clerks in Controller's Office for August, 1867, . . . . . 178 50

Date.	Voucher.	Warrant.		
Aug. 20	169	631	Pay Roll of Pound Masters for August, 1867, .	120 00
	170	632	Pay Roll of Janitors of City Hall and new Public Offices for August, 1867, . . . . .	148 50
27	171	649	Marie Castino, Cleaning new Public Offices, .	3 00
	172	648	T. H. Redfield, Internal Revenue Stamps, Controller's Office, . . . . .	4 00
	173	633	Jacob B. Baker, Harbor Master, . . . . .	99 25
	174	634	William Jones, City Scavenger, burying dead animals, . . . . .	100 00
	175	635	John W. Bartley, Postage on Controller's Reports, . . . . .	2 16
	176	636	Anthony Kremer, Sundries for City Hall, . .	4 83
	177	636	Anthony Kremer, Cleaning City Hall and Sundries for same, . . . . .	5 60
28	178	669	John M. Dalrymple, Clerk in Office of Director of Poor, for August, . . . . .	94 50
	179	670	Pay Roll of Clerks in Treasurer's Office for August, 1867, . . . . .	175 50
	180	671	Pay Roll of Clerks in Assessor's Office for August, 1867, . . . . .	148 50
	181	681	Pay Roll of Clerk in Street Commissioners' Office for August, 1867, . . . . .	65 00
	182	668	Pay Roll of Assistants in Surveyor's Office for August, 1867, . . . . .	256 50
Sept. 8	183	691	Advertiser and Tribune Company, Printing and Advertising, . . . . .	330 46
10	184	694	Pay Roll of Clerks in Office of Receiver of Taxes for August, 1867, . . . . .	460 50
	185	695	J. & C. Parks, for Kindling Wood for City Hall, . . . . .	7 00
	186	697	John Brinker for Wood for use of City Offices, .	14 00
	187	698	Detroit Daily Post, Printing and Advertising Board of Health, . . . . .	1 88
	188	699	Detroit Free Press, Printing and Advertising Board of Health, . . . . .	24 07
	189	700	George Ridette, Postage Stamps for Mayor's Office, . . . . .	2 00
17	190	736	Pay Roll of City Officers for Month of September, 1867, . . . . .	2,183 27
	191	791	Pay Roll of Police Justice and Clerk for September, 1867, . . . . .	83 33
	192	793	Pay Roll of Pound Masters for September, 1867, .	120 00
	193	792	Jacob B. Baker, Harbor Master, for September, 1867, . . . . .	96 25
	194	861	E. S. Leadbeater, U. S. Stamps for Treasurer's Office, . . . . .	4 46
	195	862	F. Wetmore & Co., Drop Light for Controller's Office, . . . . .	3 50



Date.	Voucher.	Warrant.	
Sept. 17	196	863	J. & C. Parks for Kindling Wood for Mayor's Office, . . . . . 3 50
	197	733	Edwin Jerome, Sprinkling around City Property, 80 00
24	198	764	Pay Roll City Sexton, Quarter ending September 30, 1867, . . . . . 75 00
	199	765	Pay Roll of Clerks in Controller's Office for September, 1867, . . . . . 162 50
	200	766	Pay Roll of Clerks in Treasurer's Office for September, 1867, . . . . . 162 50
	201	767	Pay Roll of Clerk in Office of Director of Poor for September, 1867, . . . . . 87 50
	202	768	Pay Roll of Janitors in City Hall and New Public Offices for September, 1867, . . . . . 137 50
	203	772	Thomas Lewis, Wood for City Hall, . . . . . 49 00
	204	773	Valentine Hilsendegen, Stake Pins for Surveyor, 40 17
	205	774	Mrs. Crosby for Cleaning Stoves and Sweeping Chimneys, . . . . . 11 25
	206	798	Pay Roll of Clerks in Receiver's Office for September, 1867, . . . . . 237 00
	207	799	Pay Roll of Assistants to Surveyor for September, 1867, . . . . . 255 00
	208	800	Pay Roll of Clerks in Assessor's Office for September, 1867, . . . . . 343 75
	209	797	J. C. D. Willams, Rent of New Public Offices, 46 00
	210	926	Thos. H. Hartwell, for Clerk hire to January, 1868, . . . . . 100 00
	211	801	Detroit Water Works, Water in City Hall and Public Offices, . . . . . 200 00
	212	802	William Jones, Scavenger for Burying Dead Animals, . . . . . 49 75
	213	803	Detroit Daily Union Printing Co., for Advertising, 12 40
	214	804	Patrick Burns, Reporting Interments. Mount Elliott, . . . . . 8 00
	215	805	Francis Pospishil, Locks and Keys, . . . . . 4 85
	216	806	J. T. Leete, for Letter Box City Attorney's Office, . . . . . 1 50
	217	807	Anthony Kremer, Cleaning Offices in City Hall, 6 00
	218	808	Detroit Free Press, Advertising, . . . . . 109 70
	219	864	Wm. A. Throop & Co., Bill of Stationery, . . . . . 518 34
	220	865	Detroit Advertiser and Tribune Co., Printing and Advertising, . . . . . 320 62
	221	821	Charles Meyers, for services in Street Commissioner's Office, September, 1867, . . . . . 62 50
Oct. 15	222	901	Pay Roll of Clerks in Receiver's Office for October, 1867, . . . . . 66 00
	223	902	Anthony Kremer, Sawing and Moving Wood, . 7 00
	224	903	A. Kirchner, Bill of Toweling and Window Cords, . . . . . 71

Date.	Voucher.	Warrant.			
Oct. 15	225	904	Detroit Gas Light Co., for Gas in Public Offices,	2,334 32	
	22	226	905	Pay Roll of City Officers for October, 1867, . . .	2,183 27
		227	927	Pay Roll of Police Justice and Clerk for October, 1867, . . . . .	83 33
		228	928	Pay Roll of Pound Master for October, 1867,	120 00
		229	929	Pay Roll of Harbor Master for October, 1867,	99 25
		230	930	Pay Roll of Clerks in Controller's Office for October, 1867, . . . . .	172 00
		231	931	Pay Roll of Assistants to Surveyor for October, 1867, . . . . .	256 50
		232	932	Pay Roll of Clerks in Treasurer's Office for October, 1867, . . . . .	175 50
		233	934	Pay Roll of Clerks in Receiver's Office for October, 1867, . . . . .	95 00
		234	935	Pay Roll of Clerk in Street Commissioner's Office for October, 1867, . . . . .	35 00
		235	936	Pay Roll of Clerk in Office of Director of the Poor for October, 1867, . . . . .	94 50
		236	937	Pay Roll of Clerks in Assessor's Office for October, 1867, . . . . .	337 50
		237	938	Thomas Lewis, Bill of Wood, . . . . .	28 00
		238	949	Edwin Jerome, Sprinkling around City Property,	96 00
		239	950	Catharine Kremer, Cleaning City Offices, . . .	9 00
		240	951	Anna Kern, Cleaning City Offices, . . . . .	9 00
		241	952	John D. Walker, Posting Notices, . . . . .	12 00
	29	242	953	Pay Roll of Janitors in City Hall and Mayor's Office, . . . . .	148 50
		243	986	Anna Kern, Cleaning Windows, etc., in New Public Offices, . . . . .	9 00
Nov. 5	244	1010	Bannerman & Walsh, Gas Fixtures for Assessor's Office, . . . . .	14 31	
		245	1011	Alonzo T. Ray, Repairing Chairs for City Hall,	6 00
		246	1012	Otley & Brand, Painting Street Signs, . . .	119 40
		247	1013	Anthony Kremer, Sundries for City Hall, . . .	1 00
		248	1014	Detroit Free Press Co., for Advertising, . . .	201 02
		249	1015	Henry Henderson, Sawing and Piling Wood for New Offices, . . . . .	13 00
		250	999	Pay Roll of Aldermen from July 30 to October, 29, 1867, . . . . .	399 00
		251	1016	Wm. A. Henry & Son, Posting Notices, . . . . .	10 00
	14	252	1006	Pay Roll of Registrations and Elections, November 5th, 1867, . . . . .	962 40
	19	253	1009	Supply Chase, Inspector First Ward, amount on Pay Roll of November 14th, 1867, . . . . .	8 00
		254	1054	Pay Roll of City Officers for November, 1867,	2,183 27
		255	1056	Pay Roll of Police Justice and Clerk for November, 1867, . . . . .	83 33
		256	1057	Pay Roll of Pound Masters for November, 1867,	120 00

Date.	Voucher.	Warrant.		
Nov. 19	257	1061	Pay Roll of Janitors of City Hall and New Public Offices for November, 1867, . . . . .	143 00
	258	1063	Pay Roll of Harbor Master, Jacob B. Baker, for November, 1867, . . . . .	96 25
	259	1065	Estate of Catharine Jones, Rent of Ground for Wood Yard, . . . . .	125 00
19	260	1055	Michigan Daily Journal, for Advertising, . . . . .	71 50
	261	1066	Daily Union Printing Company, for Advertising, . . . . .	77 00
	262	1067	Henry Mellus, for Services in City Clerk's Office, . . . . .	19 50
	263	1068	Detroit Daily Post Company, for Advertising, . . . . .	106 05
	264	1069	James F. Joy, Rent of Wood and Hay Market for quarter ending October 31, 1867, . . . . .	75 00
	265	1070	Coffer, Midwinter & Co., bill of Brooms for Market, . . . . .	5 00
	266	1062	Jacob Regenery, for Cleaning Market to October 20, 1867, . . . . .	80 00
26	267	1088	Pay Roll of Clerks in Assessor's Office for November, 1867, . . . . .	746 87
	268	1089	Pay Roll of Clerks in Treasurer's Office for November, 1867, . . . . .	169 00
	269	1040	Pay Roll of Clerks in Controller's Office for November, 1867, . . . . .	169 00
	270	1041	Pay Roll of Assistants to Surveyor for November, 1867, . . . . .	235 00
	271	1042	Pay Roll of Clerk to Director of Poor for November, 1867, . . . . .	91 00
	272	1043	Pay Roll of Clerk to Receiver of Taxes for November, 1867, . . . . .	91 00
	273	1044	William Springman, Assistant to Clerk of Market, from September 1 to November 1, 1867, . . . . .	104 00
	274	1104	Advertiser and Tribune Company, for Printing and Advertising, . . . . .	853 08
	275	1105	Jacob Regenery, Sundries for Market, . . . . .	11 78
	276	1106	Catharine Kremer, for Cleaning Offices in City Hall, . . . . .	7 50
	277	1107	Anthony Kremer, for Putting up Election Fixtures in Second Ward, . . . . .	4 82
	278	1108	Anthony Kremer, for Sundries for City Hall, . . . . .	8 50
	279	1109	James Battle, for Repairs to Street Lamps from August 3 to November 21, . . . . .	141 75
Dec. 3	280	1126	Oakes & Purcell, for Lamp Posts, . . . . .	543 00
	281	1147	Advertiser and Tribune Company, for Printing and Advertising, . . . . .	180 18
	282	1127	Eardley Ives, for Services in Controller's Office, November, . . . . .	21 00
	283	1128	Detroit Free Press Company, for Advertising, . . . . .	16 64
	284	1129	Morhous, Mitchell & Byram, Stake Pins for Surveyor, . . . . .	14 20

Date.	Voucher.	Warrant.		
Dec. 8	285	1181	James Nall, Jr., & Co., Oil Cloth for City Hall,	4 50
	286	1180	F. Kremer, Hauling Wood for new Public Offices,	4 00
10	287	1158	Ducharme & Prentis, Hammer and Tacks, Street Commissioners' Office, . . . . .	98
	288	1157	C. D. Strubel, Stove-Pipe for Treasurer's Office,	12 25
	289	1155	Standart Bros., Stove for Treasurer's Office, .	86 75
	290	1156	George Ridette, Sundries for new Public Offices,	2 51
17	291	1209	John Kraus, Sawing, Splitting and Piling Wood,	18 50
	292	1274	C. D. Strubel, Stove-Pipe, etc., City Hall, . .	87 00
	298	1186	J. C. D. Williams, for Rent of new Public Offices to December 31, 1867, . . . . .	400 00
	294	1187	Farrand & Sheley, for Glass for Street Lamps,	40 00
24	295	1178	Pay Roll (of a portion) of City Officers for December, 1867, . . . . .	1849 96
	296	1179	Pay Roll of Police Justice and Clerk for De- cember, 1867, . . . . .	83 33
	297	1198	Pay Roll of Assistant Assessors and Clerk for December, 1867, . . . . .	468 00
	298	1180	Pay Roll of Clerks in Controller's Office for December, 1867, . . . . .	169 00
	299	1268	Pay Roll of Clerks in Treasurer's Office for De- cember, 1867, . . . . .	196 00
	300	1181	Pay Roll of Clerk in Office of Director of Poor for December, 1867, . . . . .	19 00
	301	1182	Pay Roll of Assistants to Surveyor for Decem- ber, 1867, . . . . .	169 00
	302	1183	Pay Roll of Janitors in City Hall and Mayor's Office for December, 1867, . . . . .	143 00
	304	1184	R. E. Sickler, for bill of Alcohol, . . . . .	22 50
	305	1185	E. A. Lorman, Ice bill for City Hall and new Public Offices, . . . . .	41 28
30	306	1206	Viger Bros' bill of Coal for City Hall and new Public Offices, . . . . .	361 75
	307	1219	Thomas Roche, City Sexton, for three months ending December 31, 1867, . . . . .	75 00
	308	1207	William Jones, Scavenger, Burying Dead Ani- mals to December 31, 1867, . . . . .	49 75
	309	1208	Pay Roll of Clerk in Receiver's Office for De- cember, 1867, . . . . .	91 00
1868.				
Jan. 3	310	1244	Farrand, Sheley & Co., bill of Candle Wick, .	55
	311	1245	James Battle, bill of Street Lamps, . . . . .	125 04
	312	1265	Standart Bros., Stove and Fixtures, City Col- lector's Office, . . . . .	40 40
	313	1246	Charles Busch, Cup and Chain, and Repairing Roof of City Hall, . . . . .	4 25
	314	1247	Sales & Pelgrim, Fire-Board and work in Con- troller's Office, . . . . .	1 25

Date.	Voucher.	Warrant.		
Jan. 3	315	1273	Henry M. Lyster, City Physician, Salary twenty days,	22 23
	316	1248	Rachel Kremer, bill for Cleaning in City Hall,	10 50
	317	1249	Henry Mellus, bill for nine days' Services in City Clerk's office,	27 00
	318	1250	Anthony Kremer, for Moving Stoves and Salt,	80
	319	1271	John B. Shefferly, for bill of Pitchers, Tumblers, and Paper Shades,	9 76
	320	1272	Dr. Charles H. Barrett, Services as City Physician,	22 23
	321	1251	William A. Throop & Co., bill of Stationery to December, 31, 1867,	656 45
	322	1252	Detroit Gas Light Company, Gas bill for quarter ending December 31, 1867,	3691 61
	323	1284	City Water Works, for Water Rates from July 1 to December 31, 1867,	100 00
18	324	1280	Advertiser and Tribune, bill of Printing to January 1, 1868,	257 26
	325	1285	Advertiser and Tribune, bill for Printing Notices,	15 10
	326	1299	John Regenery, bill of Hinges, Screws, Nails, etc.,	5 43
	327	1286	Daily Free Press, bill for Printing Notices,	139 19
	328	1283	D. Gladwitz, Reporting Interments in Elmwood Cemetery,	12 00
	329	1281	Sales & Pelgrim, Stove for Office of Director of Poor,	35 50
	330	1282	William Sales & Co., bill for Coal-Hods for city offices,	20 78
18	331	1278	Advertiser and Tribune, publishing Notice in relation to Unripe Fruit,	3 00
20	332	1277	John Regnery, bill for Cleaning Market from October 20, 1867, to January 20, 1868,	65 00
	333	1262	Pay Roll of Aldermen to January 14, 1868,	303 00
	334	1279	William Aldous, Setting Glass in City Hall Meat Market and Mayor's Office,	25 05
	335	1260	Pay Roll John Stewart, Street Commissioner, Western District, for December, 1867,	34 94
21	336	1276	Standart Bro.'s, Bill of Stove and Furniture, Sewer Commissioner's Office,	39 90
	337	1261	Pay Roll of City Officers for January,	2,133 26
22	338	1317	H. George, Bill for Repairing Door in City Clerk's Office,	4 50
	339	1304	Pay Roll of Police Justice and Clerk for January,	83 33
23	340	1322	G. A. Farwell, Bill for Hauling Street Lamp Posts,	25 13
27	341	1305	Pay Roll, Wm. Kydd, Clerk in Office of Director of Poor,	94 50

Date.	Voucher.	Warrant.		
Jan. 28	842	1854	Pay Roll of Clerks in Controller's Office for January, . . . . .	175 50
	843	1818	B. E. Sickler, Bill of Alcohol, . . . . .	22 50
	844	1808	Pay Roll of Janitors in Mayor's Office and City Hall for January, . . . . .	148 50
28	845	1807	Pay Roll of Assistants in Surveyor's Office, . . . . .	175 50
	846	1820	S. W. Lovett, Bill for Repairing Water Closet Locks, . . . . .	1 60
	847	1802	Pay Roll of Assistant Assessor and Clerks for January, . . . . .	676 75
	248	1808	Pay Roll of Clerks in Office of Receiver of Taxes for January, . . . . .	205 50
	849	1825 } 1826 } 1856 }	Pay Roll of Clerks in Treasurer's Office for January, . . . . .	220 50
	850	1819	Robert Hodgkin, Bill of Keys and Lock for Market, . . . . .	7 85
	851	1275	Wm. A. Chandler, City Physician, Services from December 11 to December 31, 1867, . . . . .	22 22
	852	1847	Detroit Daily Post, Advertising Notices from Board of Health, . . . . .	2 10
Feb. 1	853	1845	Daily Volksblatt, Advertising Official Notices, . . . . .	119 75
	854	1853	Detroit Daily Free Press, Advertising Notices, . . . . .	28 40
	855	1849	Richard Kremer, Bill for Cleaning in City Hall five days, . . . . .	7 50
	856	1837	F. Pospishel, Repairs to Locks and Keys, Mayor's Office and City Hall, . . . . .	4 75
4	857	1844	Advertiser and Tribune, Advertising Proceedings of Council, . . . . .	193 91
	858	1832	Pay Roll of City Collector, Clerk of Market and City Physician for December, . . . . .	161 10
	859	1830	Pay Roll of G. B. Osborn, Clerk in Office of Receiver of Taxes for January, . . . . .	94 50
	860	1846	Patrick Burns, Reporting Interments in Mount Elloit Cemetery to February 1, 1868, . . . . .	4 00
	861	1835	Cofer & Midwinter, Bill of Brooms for use of City Hall, . . . . .	6 00
	862	1831	Pay Roll of Clerks in City Clerk's Office for January, 1868, . . . . .	54 00
	863	1855	S. P. Purdy, Services in Preparing and Compiling New City Charter, . . . . .	1,000 00
	864	1834	J. P. Whittemore, for Services in Dequindre Right of Way Question, . . . . .	150 00
7	865	1827	John Schneider, City Collector, Balance of Salary and Commission on Collections to January 8th, 1868. See Council Proceedings of January, 28th, 1868, . . . . .	797 56
11	867	1858	Casper Schulte, M. D., City Physician Third District, for Services from December 11th to December 31st, 1867, . . . . .	22 22

Date.	Voucher.	Warrant.		
Feb. 11	368	1359	John and George Krauss, Blacking Stoves and Cleaning Stove Pipes in City Hall, . . . . .	10 00
	369	1361	Thos. Roche Services as City Sexton to Jan- uary 6, 1868, . . . . .	30 00
14	370	1375	Viger Bros., Bill of Coal, . . . . .	195 30
17	371	1364	Pay Roll of City Officers for February, . . . . .	2,083 27
	372	1365	Pay Roll of Police Justice and Clerk, . . . . .	83 33
18	373	1380	B. E. Sickler, Bill of Alcohol, . . . . .	21 25
	374	1372	George Ridette, Postage Stamps for use of Mayor's Office, . . . . .	3 00
	375	1369	W. S. Penfield, Bill of Stoves for City Hall, . . . . .	157 38
	376	1376	Dean, Brow & Co., Gilt Frames for City Clerk's Office, . . . . .	5 13
	377	1373	Advertiser and Tribune Co., Bill of Printing 500 Copies New Charter, . . . . .	931 03
	378	1368	Mary Castino, for Twenty-two Days' Work Cleaning New City Offices, . . . . .	22 00
19	379	1411	Timothy Mahony, Services as Street Commis- sioner from December 1st, 1867, to Decem- ber 18, 1867, . . . . .	48 39
22	380	1408	John Reiley, Bill of Gas Fixtures for City Hall Market, . . . . .	17 10
24	381	1391	Pay Roll of Clerks in Controller's Office for February, . . . . .	162 50
	382	1414	B. E. Sickler, Bill of Alcohol, . . . . .	21 25
	383	1397	F. Wetmore & Co., one Dust Brush for Mayor's Office, . . . . .	3 00
	384	1398	John B. Mursche, Bill for Cleaning Stove in Mayor's Office, . . . . .	3 50
	385	1407	Marcus Stevens, Repairing Furniture in Mayor's Office, . . . . .	72 25
	386	1400	William Willis, Cleaning Stoves in Mayor's Office, . . . . .	4 00
	387	1409	Dean, Brow & Co., Glass and Nails for Mayor's Office, . . . . .	6 50
	388	1396	Standard Bros., for Stoves and Fixtures in Mayor's Office, . . . . .	48 50
25	389	1395	George Ridette, Sundry Articles for use in New City Offices, . . . . .	2 10
	390	1390	Pay Roll of Clerks in Office of Receiver of Taxes for February, . . . . .	96 50
	391	1384	Pay Roll of Clerks in Office of Director of Poor for February, . . . . .	87 50
	392	1385	Pay Roll of Janitors in Mayor's Office and City Hall for February, . . . . .	137 50
	393	1399	Pay Roll of Clerks in Office of City Clerk for February, . . . . .	93 00
	394	1406	H. A. Lacey, Postage and Revenue Stamps used in Controller's Office, . . . . .	5 00
	395	1387	Pay of Clerks in Office of City Treasurer for February, . . . . .	177 50

Date.	Voucher.	Warrant.		
Jan. 27	396	1394	T. F. Abbott, Bill of Carpets, etc., for Mayor's Office, . . . . .	269 45
	397	1388	Pay Roll of Clerks in Assessor's Office for February, . . . . .	895 25
	398	1410	S. T. Douglas, Bill for examining Titles of D. and M. Railway to Dequindre street, . . . . .	450 00
29	401	1420	Pay Roll of Clerk in City Attorney's Office to March 1st, 1868, . . . . .	116 66
March 2	402	1438	Detroit Free Press Bill for Publishing Official Notices, . . . . .	70 87
8	403	1421	Pay Roll of Clerks in Office of City Surveyor for February, . . . . .	162 50
	404	1428	James Battle, Bill of twenty-four new Gas Lamps, . . . . .	120 00
9	406	1439	D. W. Ream, Bill of Painting and Repairing Thirty Ballot-Boxes, . . . . .	26 00
	407	1437	Anthony Kremer, Bill of Matches and Blacking Stoves, . . . . .	4 50
10	409	1438	Dean, Brow & Co., Frame for Map, City Clerk's Office, . . . . .	4 50
	410	1429	Advertiser and Tribune Company, bill for publishing Official Notices, . . . . .	899 20
13	411	1434	John J. Dedrich, amount overpaid on Rent of Hay Scales, returned per order of Council, . . . . .	12 50
17	413	1452	V. Hilsendegen, bill of Pins for City Surveyor, . . . . .	8 75
	414	1446	John W. Wills, Cleaning Alley between Woodbridge and Franklin streets, . . . . .	45 12
	415	1450	Bannerman & Walsh, for Gas Fixtures in City Offices, . . . . .	6 92
20	416	1458	Pay Roll of City Officers for March, 1868, . . . . .	2083 27
	417	1456	Pay Roll of Clerk in Office of Director of Poor for March, 1868, . . . . .	91 00
	418	1453	Pay Roll of Police Justice and Clerk for March, 1868, . . . . .	83 33
	419	1454	Pay Roll of Clerks in Controller's Office for March, 1868, . . . . .	169 00
23	421	1459	Pay Roll of Clerk in City Clerk's Office, . . . . .	61 50
24	424	1457	Pay Roll of Clerk in Office of Receiver of Taxes for March, 1868, . . . . .	91 00
	425	1461	Pay Roll of Assistant Assessor and Clerk, for March, 1868, . . . . .	1022 25
	426	1462	Pay Roll of Assistant Surveyors for March, 1868, . . . . .	169 00
	428	1463	Pay Roll of Clerk in Office of City Attorney for March, 1868, . . . . .	58 33
	429	1464	Pay Roll of Clerks in Office of City Treasurer for March, 1868, . . . . .	169 00
			To Appropriation Credited in Excess, . . . . .	25 86
			To Unpaid Warrants, . . . . .	10 50
				<u>\$89,313 91</u>



GENERAL FUND — Condensed.

Pay Roll of Aldermen, . . . . .	\$1,131 00
Pay Roll of City Officers, . . . . .	26,849 64
Pay Roll of Police Justice and Clerk, . . . . .	999 96
Pay Roll of Pound Masters, . . . . .	960 00
Pay Roll of Harbor Master and Office Rent, . . . . .	782 00
Pay Roll of City Sexton and Report of Interments, . . . . .	354 00
Pay Roll of Assistant to City Attorney, . . . . .	394 99
Pay Roll of Assistant Assessors and Clerks in Office, . . . . .	7,336 87
Pay Roll of Assistants to City Surveyor, . . . . .	2,648 13
Pay Roll of Clerks in Treasurer's Office, . . . . .	2,180 50
Pay Roll of Clerk's in Receiver's Office, . . . . .	2,173 20
Pay Roll of Clerks in Controller's Office, . . . . .	1,879 00
Pay Roll of Clerks in City Clerk's Office, . . . . .	294 00
Pay Roll of Clerks in Mayor's Office, . . . . .	9 00
Pay Roll of Clerks in Director of the Poor's Office, . . . . .	1,099 00
Pay Roll of Janitors, City Hall and Public Offices, . . . . .	1,727 00
Registration and Election Expenses, . . . . .	1,902 22
Printing and Advertising, . . . . .	9,455 43
Stationery and Blank Books, . . . . .	8,249 53
Furniture, Cleaning, etc., City Hall and Public Offices, . . . . .	1,340 17
Fuel for City Hall and Public Offices, . . . . .	960 25
Water and Ice in Public Buildings, Offices and Markets, . . . . .	341 28
Gas in Street Lamps and Public Offices, . . . . .	10,913 11
Repairs to Street Lamps, . . . . .	536 81
New Street Lamps, Posts, Pipe, Cartage and Setting, . . . . .	8,574 67
Rent of new Public Offices, . . . . .	1,600 00
Rent of Ground, Wood and Hay Markets, . . . . .	562 50
Market Expenses, . . . . .	495 10
Street Sprinkling, . . . . .	415 00
Scavenger and Burying Dead Animals, . . . . .	391 13
Compiling new City Charter, . . . . .	1,000 00
Compiling Index to Journal, . . . . .	100 00
Law Expenses in Street Opening Cases, . . . . .	600 00
Oil and Alcohol, . . . . .	160 60
Street Commissioners' Clerk, . . . . .	360 00
Stamps and Postages, . . . . .	34 90
Miscellaneous Expenses, . . . . .	502 94
Balance, March 31, 1868, . . . . .	32,829 58

\$122,148 49

## GENERAL FUND.

	Cr.
By Balance, March 31, 1887, . . . . .	\$40,065 53
By Breakage of Street Lamp, . . . . .	20 00
By Interest on Special Assessments, . . . . .	188 03
By Appropriation of 1887, . . . . .	63,832 00
By Loan returned from General Road Fund, . . . . .	1,927 85
By Persons Unknown, . . . . .	2 25
By amount used for Stamps, afterwards refunded, . . . . .	76 95
By City charges on Taxes and Special Assessments, . . . . .	2,883 40
By Pounds, . . . . .	334 70
By Hay Scales, . . . . .	87 50
By Plank Walks (no contractors), . . . . .	71 24
By Market Rents, . . . . .	5,581 78
By Cass Market, . . . . .	182 50
By City Deeds, . . . . .	8 00
By City Collector's Fees, . . . . .	1,513 80
By Licenses, . . . . .	5,282 00
By Interest on Special Assessments, . . . . .	468 54
By amount recovered for Injury in Vegetable Market, . . . . .	167 92
	<u>\$122,143 49</u>

## CONTINGENT FUND.

Date. 1887.	No. of Voucher.	No. of Warrant.		
April 2	1	9	Dalton, Ettenheimer & Co., Crape and Gloves, funeral of Hon. H. C. Knight, . . . . .	\$24 42
	2	10	Edward Williams, Carriages, funeral of Hon. H. C. Knight, . . . . .	40 00
9	3	25	Henry Starkey, City Clerk, Telegram to Gov. Crapo, . . . . .	2 00
16	4	34	Pay Roll Laborers, Cleaning Snow and Ice from Walks, . . . . .	12 29
	5	34	Pay Roll Laborers, Cleaning Snow and Ice from Walks, . . . . .	8 00

Date.	Voucher.	Warrant.		
Apr. 16	6	34	Pay Roll Laborers, Cleaning Snow and Ice from Walks, . . . . .	10 50
May 7	7	105	A. Burrell, Carriage for Committee on Cemetery, . . . . .	6 00
	9	98	John Schnieder, City Collector, Lateral Sewer Assessment on lot 142, Mullett Farm. See Resolution of Common Council May 7, . . . . .	32 67
	20	133	William Gray, Costs in Suit of Harry Dewey vs. (Resolution of the Council May 16, 1867), City of Detroit, . . . . .	47 88
	21	153	Detroit Daily Post, Advertising Board of Health, . . . . .	75
	25	148	D. M. Kirkwood, Compensation in full for Damages from Defective Sidewalk, . . . . .	200 00
June 4	12	221	Daily Union Printing Company, Notice, Board of Health, . . . . .	6 75
	6	208	John Schneider, Collector, Lateral Sewer Assessment of John Cunningham. See Resolution of Council April 23, . . . . .	39 68
	8	209	Board of Health Fund for use of Board. See Report of Com. May 14th, and Proceedings of Common Council May 28th, 1867, . . . . .	500 00
	11	255	Valentine Hilsendegen, Repairs to Fence of Old City Cemetery, . . . . .	18 78
		256	Jones & Johnson, Painting Sign for Board of Health, . . . . .	2 50
	18	286	Valentine Hilsendegen, Work in Controller's Office, . . . . .	10 00
		287	Silas Farmer, City Guide Map, . . . . .	50 00
	25	299	Sheldon Smith & Son, Plans and Specifications of Bath House, . . . . .	50 00
	27	302	Pay Roll of Laborers for Cleaning Snow and Ice around City Hall and Campus Martius. See Council Proceedings June 25th, . . . . .	77 50
July 2	21	329	Henry Mondary, Carriages, Funeral of Judge Witherell, . . . . .	40 00
		379	Gunn & Locke, Gloves and Crape, Funeral of Judge Witherell, . . . . .	15 75
	9	423	A. Burrell, Horses and Buggies, Committee on Cemetery, . . . . .	16 00
		424	Valentine Hilsendegen, putting up Street Signs, . . . . .	4 00
	25	436	Edward Jerome, Sprinkling Route of Procession Fourth of July, . . . . .	50 00
	30	540	Charles F. Clark, City Directory, . . . . .	140 00
Aug. 6	27	571	Pay Roll of Aldermen for Services on Board of Health to July 24th, . . . . .	108 00
	14	584	John Schneider, City Collector, Assessments for Lateral Sewer against Thomas Kearney, Remitted by Order of Common Council, August 6th, 1867, . . . . .	32 36

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Aug. 19	29	586	John Earl, Taxes Refunded. See Resolution of Common Council, August 13th 1867, . . .	6 83
	27	852	Gustave Kast, repairing Dock, Woodward Avenue, . . .	5 12
		81	John Schneider, City Collector, Assessments Lateral Sewer, . . . . .	25 15
Sept. 10	82	701	Sullivan & Shanahan, building Culvert across Jefferson avenue, . . . . .	145 00
	83	866	S. G. Rand, Cleaning Sewers, . . . . .	152 13
	84	693	Pay Roll of parties erroneously assessed for a Stone Bridge over Gutter northeast corner of Congress and St. Antoine streets, . . .	12 06
	85	809	William Gray, Abstract of Title Old Cemetery, . . . . .	6 00
	86	906	Gustave Kast, building Fence on the north and south sides of Wight street, through the Marine Hospital Grounds, . . . . .	189 74
Oct. 29	38	992	A. H. Redfield, Postoffice Directory, . . . . .	2 50
Nov. 12	39	1017	A. Burrell, Horse and Buggy to visit Public Works, . . . . .	7 00
	40	1098	David Bissonette, grading Fourteenth street, (Ninth Ward) . . . . .	100 00
	41	1094	Award of Jurors opening Alley between Clinton and Mullett and Rivard and Russell streets, (see resolution of Council, December 3, 1867, . . . . .	4 32
	42	1141	Smith, Cook & Co., bill Tar, Woodward avenue Dock, . . . . .	7 00
17	43	1150	Award of Jurors, opening Alley in the Ninth Ward between Howard and Lafayette streets, westerly line of Woodbridge Farm, (see resolution of the Common Council, December 10, 1867,) . . . . .	550 00
	44	1189	Eugene St. Amour, repairing Dock, Woodward avenue, . . . . .	1,307 69
24	45	1242	Pay roll of Laborers, cleaning Snow and Ice around City Property, . . . . .	11 50
27	46	1175	Award of Jurors, opening an Alley in the Seventh Ward, between Russell street and Riopelle and Maple and High streets, . . .	215 00
	47	1176	Award of Jurors, opening an Alley between Fort and Lafayette streets and St. Antoine and Hastings, . . . . .	700 00
28	48	1177	Smith & Cook, for assessments against the city for Paving Woodbridge street west of Fourth street, 593 83-100 square yards, by resolution of the Common Council, December 24, 1867, . . . . .	1,798 81
30	49	1197	Eugene St. Amour, final estimate Woodward avenue Dock, . . . . .	975 76

CONTROLLER OF THE CITY OF DETROIT.

Date.	Voucher.	Warrant.		
1868,				
Jan'y 6	50	1205	James A. Foster, repairing Wooden Leg, . . . . .	80 00
9	51	1248	John Skinner, damages sustained by a fall, (see proceedings Council, January 7, 1868,) . . . . .	80 00
20	52	1297	Pay roll of Laborers, cleaning of Snow from City Property, . . . . .	12 00
	53	1264	Pay roll of Aldermen, services on Board of Health to October 10, 1867, . . . . .	19 50
25	54	1882	Luther Beecher, award of Jurors, opening alley between Howard and Abbott streets, . . . . .	4 00
28	55	1324	George Riddette, express charges on Books, . . . . .	75
Feb. 1	56	1300	Tiesse, Dahlinger & Co., for Taxes refunded, (see Council proceedings, January 28, 1868, and November 26, 1867,) . . . . .	41 82
	57	1329	Bill of Costs in George Duffield v. City of Detroit, . . . . .	100 38
24	58	1415	Pay Roll of Laborers, Making Fence foot of Woodward Avenue, . . . . .	186 50
27	59	1381	Award of Jurors in Opening Alley between Columbia and Montcalm streets, between Woodward avenue and Park street, in Fifth Ward, . . . . .	285 78
Mar. 4	60	1416	Award of Jurors in Opening an Alley between Columbia and Montcalm streets, from Park to Clifford street, in Fifth Ward, . . . . .	1,280 00
				<u>\$9,708 17</u>

CONTINGENT FUND—Condensed.

	Dr.
To Funeral Expenses, . . . . .	\$144 17
To Board of Health, . . . . .	648 78
To Plans and Specifications for Bath House, . . . . .	50 00
To City Guide Maps, . . . . .	50 00
To Law Expenses and Damages, . . . . .	408 26
To City Directories, . . . . .	140 00
To Taxes Refunded, . . . . .	190 57
To Cleaning Sewers, . . . . .	152 13
To Cleaning Snow and Ice, . . . . .	181 79

To Building Fence through Marine Hospital Grounds, and across Woodward avenue, . . . . .	326 24
To Building Culvert across Jefferson avenue, . . . . .	145 00
To Repairing Docks, . . . . .	2,295 57
To Award of Jurors Opening Alleys, . . . . .	3,039 10
To Paving Woodbridge street, . . . . .	1,798 81
To Grading Fourteenth street in Ninth Ward, . . . . .	100 00
To Miscellaneous Expenses, . . . . .	87 75
To Excess of Credit on Appropriation, . . . . .	8 46
To Balance of Amount Charged in Error to Street Opening Fund, . . . . .	1,752 72
Balance March 31, 1868, . . . . .	3,959 55
	<u>\$15,423 90</u>

		Cr.	
By Balance March 31, 1867, . . . . .			4,024 00
By Loan to Ninth Ward Road Fund—Returned, . . . . .			600 00
By Appropriation of 1867, . . . . .			8,500 00
By Award of Jurors, Benefit in Opening Alleys, . . . . .			500 73
By Award of Jurors, Benefit in Opening Alleys, . . . . .			994 37
By Award of Jurors, Benefit in Opening Alleys, . . . . .			172 80
By Award of Jurors, Benefit in Opening Alleys, . . . . .			682 00
			<u>\$15,423 90</u>

### CITY POOR FUND.

Date.	No. of Voucher.	No. of Warrant.		
April 2	1	11	Thomas Roche, Burial of City Poor, March, . . . . .	\$120 00
	9	2	448 L. B. Willard, Relief of City Poor, . . . . .	475 20
		3	439 St. Mary's Hospital, Care of City Poor, . . . . .	183 00
	16	4	85 Edward Schroeder, Vaccinating City Poor to April 16, . . . . .	12 50
	25	5	47 Henry Newland, Vaccinating City Poor to April 16, . . . . .	12 50
May 7	6	448	Luther B. Willard, Relief of City Poor, April, . . . . .	470 73
June 4	7	443	Luther B. Willard, Relief of City Poor, May, . . . . .	458 10
	25	8	438 Thomas Roach, City Sexton, Burial of City Poor from April 3d to June 25, . . . . .	200 00
		9	442 Detroit Water Works, Water for City Poor, . . . . .	465 00
	10	439	St. Mary's Hospital, Care of City Poor for April, 1867, . . . . .	180 00

Date.	Voucher.	Warrant.		
June 25	11	439	St. Mary's Hospital, Care of City Poor for May, 1867, . . . . .	182 00
	27	303	Thomas Lewis, Part Payment for Wood for City Poor, 1867, . . . . .	1,000 00
July 16	13	450	Robert Mullaney, Vaccinating City Poor, Fourth District, to July 14th, . . . . .	25 00
	14	451	Edward Schroeder, Vaccinating City Poor, Second District, to July 16th, . . . . .	12 50
	15	453	Luther B. Willard, Director of the Poor, Relief to City Poor, June, . . . . .	545 60
	23	508	St. Mary's Hospital, care of City Poor, Month of June, . . . . .	115 00
Aug. 6	17	621	Luther B. Willard, Relief of City Poor, July, . . . . .	630 10
	18	598	St. Mary's Hospital, care of City Poor, Month of July, . . . . .	153 50
	27	678	Thomas Roche, City Sexton, Burial of City Poor to August 22d, . . . . .	184 00
	20	867	Luther B. Willard, Relief of City Poor, August, . . . . .	608 53
Sept. 24	21	775	St. Mary's Hospital, care of City Poor, August, . . . . .	149 50
	22	769	Thomas Roche, City Sexton, Burial of City Poor, . . . . .	56 00
	23	780	Thomas Roche, Repairs to City Hearse, . . . . .	9 50
Oct. 8	24	867	Luther B. Willard, Relief of City Poor, September, . . . . .	600 20
	15	908	St. Mary's Hospital, care of City Poor, . . . . .	116 00
	26	954	E. Schroeder, Vaccinating City Poor, . . . . .	12 50
	27	955	Henry Newland, Vaccinating City Poor, . . . . .	25 00
	28	1071	Luther B. Willard, care City Poor, October, . . . . .	569 00
	29	1072	St. Mary's Hospital, care of City Poor, October, . . . . .	160 00
	30	1110	Thomas Roche, Burial of City Poor to November 25th, . . . . .	64 00
Dec. 10	31	1148	Thomas Lewis, Second Estimate for Wood, (payment), . . . . .	1,600 00
	30	1229	Luther B. Willard, care of City Poor for November, . . . . .	764 90
	33	1230	Thomas Roche, Burial of City Poor to December, 1867, . . . . .	64 00
1868.				
Jan. 11	34	1292	St. Mary's Hospital, care of City Poor for November, 1867, . . . . .	284 50
	13	1294	Thomas Lewis, Hauling and Delivering 225 Cords Wood, per contract, . . . . .	196 87
	21	1293	St. Mary's Hospital, care of City Poor for December, 1867, . . . . .	851 00
	37	1287	L. B. Willard, Care of City Poor for December, 1867, . . . . .	1,336 27
	28	1328	Thomas Lewis, for final payment on Wood for the Poor, . . . . .	1,040 00
Feb. 4	39	1336	Robert Mullaney, City Physician, for Vaccinating City Poor, . . . . .	20 80

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Feb. 4	40	1850	David Henderson, City Physician, vaccinating City Poor, . . . . .	45 83
. 11	41	1860	Thomas Roche, City Sexton, burying City Poor, . . . . .	112 00
17	41½	1878	Henry Newland, ex-City Physician, vaccinating City Poor, . . . . .	8 33
18	42	1871	John Clark, bill for removing a Small Pox Patient, . . . . .	3 00
19	43	1413	E. Schroeder, M. D., Second District, vaccinating City Poor to December 15, 1867, . . . . .	8 33
24	44	1398	Luther B. Willard, care of City Poor for January, 1868, . . . . .	1,921 74
25	45	1412	Thomas Lewis, for hauling and delivering Wood to City Poor, . . . . .	350 88
	46	1392	St. Mary's Hospital, care of City Poor for January, . . . . .	236 50
Mar. 3	47	1481	Valentine Geist, City Sexton, bill for burial of City Poor, . . . . .	96 00
	48	1430	Moving Small Pox Patients to Pest House, . . . . .	3 00
17	49	1445	Charles H. Barrett, M. D., vaccinating City Poor to March 15, 1868, . . . . .	12 50
		1444	C. Schultes, M. D., vaccinating City Poor to March 15, 1868, . . . . .	12 50
				\$16,218 91

## CITY POOR FUND—Condensed.

	Dr.
Relief of City Poor, . . . . .	\$8,880 87
Care of City Poor, St. Mary's Hospital, . . . . .	2,061 00
Cost of Wood and Hauling, . . . . .	4,187 75
Burial of City Poor, . . . . .	905 50
Water for City Poor, . . . . .	465 00
Vaccinating City Poor, . . . . .	208 29
Removing Small Pox Patients, . . . . .	6 00
Excess of Credit on Appropriation of 1866, . . . . .	7 13
Unpaid Warrants, . . . . .	176 76
Unpaid Claims, . . . . .	2,322 30
	\$18,720 10



		Cr.
Balance, March 31, 1867, . . . . .		153 63
Appropriation of March, 1867, . . . . .		17,500 00
Balance, March 31, 1868, . . . . .		1,066 48
		<u>\$18,720 10</u>

PUBLIC SEWER FUND.

Date.	No of Voucher.	No of Warrant.		
Apl 23	1	49	William Barclay, Engineer of Sewers, April, .	\$100 00
30	2	76	Bristow & Uridge, final estimate of St. Aubin street sewer, . . . . .	1,790 26
	8	65	Smith & Cook, Stone Receiving Basin, . . . . .	215 20
May 7	4	110	F. F. Thompson, Bill of Sewer Pipes, . . . . .	28 80
21	5	154	William Barclay, Engineer of Sewers, May, .	100 00
June 4	6	238	George Saunders, Superintendent of Sewers, April and May, . . . . .	116 00
	7	229	C. A. Sheldon, Water lime, . . . . .	108 00
18	9	291	William Barclay, Engineer of Sewers, June, .	100 00
July 2	10	386	Bristow & Uridge, Final Estimate Grand River Street and Receiving Basin, . . . . .	775 75
	11	387	George Saunders, Superintendent of Sewers, June,	100 00
	12	388	Gargrave & Henderson, first estimate Prospect street sewer, . . . . .	1,275 20
	13	389	Stephen Martin, Superintendent of Sewers, June,	36 00
	14	390	Moses W. Field & Co., bill of water lime, . . . . .	180 00
	15	391	Moses W. Field & Co., bill of water lime, . . . . .	187 20
	16	392	C. A. Sheldon, bill of Water lime, . . . . .	162 00
9	17	413	Cogger & McIlvaine, first estimate Cass street sewer, . . . . .	390 00
	18	412	Maybury, first estimate Seventh street sewer, .	1,260 00
	19	431	Joseph Granger, first estimate St. Aubin street sewer, . . . . .	1,192 96
	20	432	C. A. Sheldon, bill of water lime, . . . . .	198 04
16	21	414	Henderson & Gargrave, final estimate Prospect street sewer, . . . . .	1,029 92
	22	447	Maybury & Dorman, second estimate Seventh street sewer, . . . . .	798 00
23	23	482	Pay roll Engineer of Sewers, July, . . . . .	100 00

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
July 23	24	522	Joseph Granger, second estimate St. Aubin street sewer, . . . . .	1,271 24
	25	521	C. A. Sheldon, bill of water lime, . . . . .	192 50
	26	521	C. A. Sheldon, bill of water lime, . . . . .	59 25
	27	520	Cogger & McIlvaine, final estimate Cass street sewer, . . . . .	848 25
	28	519	Moses W. Field & Co., bill of water lime, . . . . .	180 00
	29	518	Moses W. Field & Co., bill of water lime, . . . . .	162 00
	30	518	Moses W. Field & Co., bill of water lime, . . . . .	61 20
	30	31	505 Sullivan & Shanahan, first estimate Beaubien St. sewer . . . . .	832 48
	32	506	Maybury & Dorman, third estimate Seventh St. sewer, . . . . .	357 20
	33	507	Maybury & Dorman, first estimate Riopelle St. sewer, . . . . .	558 88
Aug 13	34	607	Joseph Granger, third estimate St. Aubin street sewer, . . . . .	1,118 40
	35	608	Sullivan & Shanahan, second estimate Beaubien street sewer, . . . . .	1,059 52
	36	609	Moses W. Field & Co., water lime, . . . . .	198 00
	37	609	Moses W. Field & Co., water lime, . . . . .	180 00
	38	609	Moses W. Field & Co., Water lime, . . . . .	151 20
	39	610	Smith & Cook, receiving basin, . . . . .	424 14
	40	611	E. N. Hammond, sewer pipe, . . . . .	146 40
	41	612	George Saunders, services Superintendent of Sewers, July, . . . . .	100 00
Aug. 13	42	613	Stephen Martin, services Superintendent of Sewers, July, . . . . .	100 00
	43	614	C. A. Sheldon, water lime, . . . . .	52 50
	44	614	C. A. Sheldon, water lime, . . . . .	49 15
	45	615	David Kendall, services in office Sewer Commissioners, . . . . .	33 00
	46	616	Keith & Carter, freight on sewer pipe, . . . . .	18 14
	47	617	Thomas Ledbeter, Superintendent of Sewers, July, . . . . .	100 00
	48	617	Thomas Ledbeter, repairs to sewers, . . . . .	649 36
	20	49	641 William Barclay, Engineer of Sewers, August, . . . . .	100 00
	50	640	Joseph Granger, fourth estimate St. Aubin street sewer, . . . . .	1,061 73
	27	51	277 Mayberry & Dorman, first estimate Trumbull avenue sewer, . . . . .	684 80
	52	277	Mayberry & Dorman, final estimate, Riopelle street sewer, . . . . .	489 72
	53	679	Moses W. Field & Co., water lime, . . . . .	72 00
	54	679	Moses W. Field & Co., water lime, . . . . .	158 40
	55	679	Moses W. Field & Co., water lime, . . . . .	198 00
Sept. 3	56	714	Henry Moffit, bill of lumber, . . . . .	107 45
	57	715	Stephen Martin, Superintendent of Sewers, August, . . . . .	100 00

Date.	Voucher.	Warrant.			
Sept. 8	58	716	George Saunders, Superintendent of Sewers, August,	100 00	
	59	717	Thomas Ledbeter, repairs to sewers,	292 25	
	60	692	Maybury & Dorman, final estimate on contract Seventh street sewer,	1,405 60	
	61	718	Smith & Cook, receiving basin,	65 15	
	10	62	719	Joseph Granger, first estimate on contract St. Aubin street sewer,	901 60
		63	720	Sullivan & Shanahan, final estimate on contract Beaubien street sewer,	1,493 12
	17	64	794	William Barclay, Engineer of Sewers, September,	100 00
		65	876	Joseph Granger, final estimate, Farmer street sewer,	717 19
	24	66	744	Joseph Granger, final estimate St. Aubin street sewer,	2,033 16
		67	776	C. A. Sheldon, water lime,	187 50
68		777	E. N. Hammond, sewer pipe,	150 50	
69		778	Livingston & Co., water lime,	115 50	
70		779	Keith & Carter, freight on sewer pipe,	17 92	
Oct. 1		71	813	Maybury & Dorman, second estimate Trumbull avenue sewer,	1,043 20
		72	814	Smith & Cook, receiving basin,	490 00
	73	815	C. A. Sheldon, water lime,	150 75	
	74	816	Stephen Martin, Superintendent of Sewers, September,	100 00	
	75	817	Geo. Saunders, Superintendent of Sewers, September,	100 00	
8	76	877	Joseph Granger, second estimate St. Antoine street sewer,	1,331 68	
15	77	915	Sullivan & Shanahan, final estimate Woodward avenue sewer,	3,135 59	
22	78	959	William Barclay, Engineer of Sewers,	100 00	
29	79	984	Maybury & Dorman, third estimate Trumbull avenue sewer,	1,956 00	
Nov. 12	80	996	E. N. Hammond, sewer pipe and traps,	162 10	
	81	997	Keith and Carter, Freight on sewer pipe,	20 59	
	82	1023	George Saunders, Superintendent of Sewers, Oct.	100 00	
	83	1024	David Kendall, Services in office of Sewer Commissioners,	15 00	
	84	1033	Joseph Granger, Final estimate for building St. Antoine street Sewer,	2,754 38	
	85	1005	Smith & Cook, sewer pipe and receiving basin,	669 30	
	19	86	1064	William Barclay, Engineer of sewers, October,	100 00
26	87	1111	Moses W. Field & Co., Water Lime,	169 20	
	88	1112	Moses W. Field & Co., Water Lime,	144 00	
	89	1112	Moses W. Field & Co., Water Lime,	117 00	
	90	1112	Moses W. Field & Co., Water Lime,	108 00	
Dec. 3	91	1124	Maybury & Dorman, fourth estimate Trumbull avenue Sewer,	1,971 20	

Date.	Voucher.	Warrant.			
Dec. 3	92	1182	Smith & Cook, Receiving Basin, . . . . .	457 83	
	93	1183	George Saunders, Superintendent of Sewers, No- vember, . . . . .	100 00	
	94	1191	Buckley & Co., Water Lime, . . . . .	202 30	
	95	1192	C. A. Sheldon, Water Lime, . . . . .	103 95	
	96	1153	Maybury & Dorman, Final estimates Trumbull avenue sewer, . . . . .	2,000 00	
	97	1193	Geo. Saunders, Superintendent Ninth Avenue Sewer, December, . . . . .	44 00	
	98	1194	Smith & Cook, Receiving Basin, . . . . .	43 00	
24	99	1190	William Barclay, Engineer of Sewers, December,	100 00	
30	100	1237	Moses W. Field, Water Lime, . . . . .	99 00	
1868.					
Jan. 8	101	1235	Thos. Ledbeter, Superintendent of Sewers, De- cember, . . . . .	100 00	
	102	1236	Thos. Ledbeter, Repairs of Sewers, December,	71 00	
	103	1238	Geo. Saunders, rent of barn for use of Sewer Commissioners, . . . . .	36 00	
	21	104	1296	Moses W. Field, bill of Water Lime, . . . . .	47 00
	28	105	1301	William Barclay, Engineer of Sewers, January,	100 00
Feb. 3	106	1333	Thomas Ledbeter, Superintendent of Sewers, January, . . . . .	100 00	
	25	107	1383	Pay Roll of Engineer and Superintendent of Sewers, February, . . . . .	200 00
Mar. 20	108	1455	Pay roll of Engineer and Superintendent of Sewers for March, . . . . .	200 00	
				<u>\$48,932 00</u>	

PUBLIC SEWER FUND—Condensed.

	Dr.
St. Aubin Street Sewer, . . . . .	\$1,790 26
Grand River Street Sewer, . . . . .	543 75
Farmer Street Sewer, . . . . .	717 19
St. Antoine Street Sewer, . . . . .	5,487 66
Beaubien Street Sewer, . . . . .	3,385 12
Prospect Street Sewer, . . . . .	2,305 12
Cass Street Sewer, . . . . .	1,238 25
Seventh Street Sewer, . . . . .	3,814 80
St. Aubin St. Sewer, Second Contract, . . . . .	6,877 49

Trumbull Avenue Sewer, . . . . .	7,655 20
Riopelle Street Sewer, . . . . .	1,048 60
Woodward Avenue Sewer, . . . . .	3,135 59
H. Moffat, Bill of Lumber, . . . . .	107 45
D. Kendall, for Services, . . . . .	48 00
Rent of Barn, . . . . .	36 00
Repairs of Sewers, . . . . .	1,012 61
Receiving Basins, . . . . .	2,443 32
Sewer Pipes and Freight, . . . . .	695 95
Water Lime for Sewers, . . . . .	3,993 64
Engineer of Sewers, . . . . .	1,200 00
Superintendents of Sewers, . . . . .	1,596 00
Constructing Receiving Basin, Smith & Cook, . . . . .	883 89
Excess on Credit in Appropriation, . . . . .	20 42
Balance March 31, 1868, . . . . .	6,174 52
	\$56,010 88

Cr.

By Balance March 31st, 1867, . . . . .	5,871 55
By Appropriation of 1867, . . . . .	50,000 00
By Half Costs of Receiving Basin from Duffield & Parks, . . . . .	31 83
Bill of Lumber Charged in Error, . . . . .	107 45
	\$56,010 88

GENERAL SEWER FUND.

Date.	No. of Voucher.	No. of Warrant.		
April 2	1	13	Thomas Ledbeter, Superintendent of Sewers, March, . . . . .	\$100 00
May 7	2	111	Thomas Ledbeter, Superintendent of Sewers, April, . . . . .	100 00
	4	3	111 Thomas Ledbeter, repairs to sewers, April, . . . . .	454 79
June 4	4	230	Thomas Ledbeter, repairs to sewers, May, . . . . .	571 31
	5	231	Thomas Ledbeter, Superintendent of Sewers, May, . . . . .	100 00
	6	210	Smith & Cook, receiving basins, . . . . .	371 50
	7	232	F. F. Thompson, sewer pipe, . . . . .	56 40
	8	233	C. A. Sheldon, water lime, . . . . .	27 00

Date.	Voucher.	Warrant.	
July 2	9	393	C. A. Sheldon, water lime, . . . . . 70 20
	10	394	Thomas Ledbeter, repairs to sewers, June, . . . . . 623 13
	11	394	Thomas Ledbeter, Superintendent of repairs to sewers, . . . . . 100 00
	12	390	Smith & Cook, receiving basins, . . . . . 512 39
	18	395	F. F. Thompson, sewer pipe, . . . . . 74 40
23	14	589	George Saunders, yard rent, . . . . . 36 00
Sept. 8	15	721	Thomas Ledbeter, Superintendent of repairs to sewers, August, . . . . . 100 00
Oct. 1	16	818	Thomas Ledbeter, Superintendent of repairs to sewers, September, . . . . . 100 00
	17	818	Thomas Ledbeter, repairs to sewers, . . . . . 577 62
Nov. 12	18	1025	Thomas Ledbeter, repairs to sewers, October, . . . . . 623 10
	19	1026	Thomas Ledbeter, services Superintendent of Sewers, October, . . . . . 100 00
Dec. 8	20	1184	Thomas Ledbeter, repairs to sewers, November, . . . . . 482 26
	21	1185	Thomas Ledbeter, Superintendent of repairs to sewers, November, . . . . . 100 00
1908.			
Jan. 6	22	1258	Bristow & Uridge, building sewer foot of Chene street, . . . . . 198 31
	23	1256	Wm. Gibbings, bill for patterns for Chene street sewer, . . . . . 11 00
	24	1257	Henry Cooper, bill for brick for Chene street sewer, . . . . . 185 00
			<u>\$5,624 41</u>

## GENERAL SEWER FUND—Condensed.

	Dr.
Receiving Basins, . . . . .	\$883 89
Chene Street Sewer, . . . . .	344 31
Repairs of Sewers, . . . . .	3,332 21
Superintendent of Sewers, . . . . .	800 00
Sewer Pipe, . . . . .	180 80
Water Lime, . . . . .	97 20
Rent of Yard, . . . . .	36 00
Loan from Twenty-fourth Regiment Bounty Fund, . . . . .	348 07

CONTROLLER OF THE CITY OF DETROIT.

55

Loan from Soldier's Bounty Fund of October 1, 1864, . . . . .	2,526 66
Balance March 31, 1868, . . . . .	83 10
	<u>\$3,582 24</u>

	Cr.
By Balance, March 31st, 1867, . . . . .	1,005 88
By Appropriation of 1867, . . . . .	5,095 00
By Receiving Basins, . . . . .	255 66
By Sewer Connections, . . . . .	589 00
By this amount charged in error, . . . . .	883 89
By Sewer Connections, . . . . .	652 00
By Receiving Basins, . . . . .	100 81
	<u>\$3,582 24</u>

LATERAL SEWER FUND.

Date.	No of Voucher.	No of Warrant.		
Apl 30	1	77	Joseph Granger, lateral sewers, 1865, collections,	\$171 84
	2	78	Joseph Granger, lateral sewers, 1866, collections,	441 59
	3	79	Giddey & Henderson, lateral sewers, 1866, collections,	215 96
	4	80	Bristow & Uridge, lateral sewers, 1866, collections,	209 08
	5	81	Stange & Keis, lateral sewers, 1866, collections,	246 66
	6	82	Frank & Moebis, lateral sewers, 1866, collections,	67 23
	7	83	Robert Common, lateral sewers, 1866, collections,	106 59
	8	84	Sullivan & Shanahan, lateral sewers, 1866, collections,	156 64
May 28	9	191	Frank & Moebis, lateral sewers, 1866, collections,	319 53
	10	192	Joseph Granger, lateral sewers, 1866, collections,	304 58
	11	193	Robert Common, lateral sewers, 1866, collections,	153 09
	12	194	Stange & Keis, lateral sewers, 1866, collections,	94 15
	13	195	Bristow & Uridge, lateral sewers, 1866, collections,	55 57
	14	196	Giddey & Henderson, lateral sewers, 1866, collections,	37 47
June 25	15	336	Bristow & Uridge, lateral sewers, 1864, collections,	3 17
	16	337	Bristow & Uridge, lateral sewers, 1865, collections,	36 53
	17	338	Bristow & Uridge, lateral sewers, 1866, collections,	99 53

Date.	Voucher.	Warrant.			
June 25	18	339	Bristow & Uridge, lateral sewers, 1867, collections,	392 40	
	19	340	Joseph Granger, lateral sewers, 1866, collections,	375 57	
	20	342	Joseph Granger, lateral sewers, 1867, collections,	149 44	
	21	304	Sullivan & Shanahan, lateral sewers, 1866, collections,	114 12	
	22	305	Sullivan & Shanahan, lateral sewers, 1867, collections,	195 39	
	23	343	Robert Common, lateral sewers, 1866, collections,	76 72	
	24	344	Frank & Moebis, lateral sewers, 1866, collections,	54 00	
	25	345	Stange & Keis, lateral sewers, 1866, collections,	84 66	
	26	346	Giddy & Henderson, lateral sewers, 1866, collections,	7 60	
	July 30	27	492	Gargrave & Henderson, lateral sewers, 1867, collections,	98 19
28		487	Stange & Keis, lateral sewers, 1866, collections,	57 46	
29		491	Bristow & Uridge, lateral sewers, 1867, collections,	1,145 81	
30		488	Keis & Funke, lateral sewers, 1867, collections,	76 06	
31		489	Sullivan & Shanahan, lateral sewers, 1866, collections,	27 87	
32		496	Bristow & Uridge, lateral sewers, 1866, collections,	44 92	
33		495	Joseph Granger, lateral sewers, 1867, collections,	1,352 95	
34		494	Robert Common, lateral sewers, 1867, collections,	245 32	
35		490	Giddey & Henderson, lateral sewers, 1866, collections,	88 75	
36		493	Sullivan & Shanahan, lateral sewers, 1867, collections,	303 71	
37		497	Joseph Granger, lateral sewer, 1866, collections,	351 61	
Aug 20		38	642	Sullivan & Shanahan, lateral sewer, 1867, collections,	709 84
		27	39	650	Joseph Granger, lateral sewers, 1865, collections,
	40	659	Stange & Keis, lateral sewers, 1866, collections,	41 28	
	41	657	Joseph Granger, lateral Sewers, 1866, collections,	50 80	
	27	42	658	R. Common, lateral sewers, 1866, collections,	31 96
	43	656	Stange & Kies, lateral sewers, 1867, collections,	681 59	
	44	654	R. Common, lateral sewers, 1867, collections,	454 24	
	45	655	Gargrave & Henderson, lateral sewers, 1867, collections,	48 56	
	46	653	Frank & Moebis, lateral sewers, 1867, collections,	77 86	
	47	651	Sullivan & Shanahan, lateral sewers, 1867, collections,	288 23	
	48	652	Joseph Granger, lateral sewers, 1867, collections,	1159 32	
Sept. 10	49	647	Bristow & Uridge, lateral sewers, 1867, collections,	1351 85	
	50	722	Sullivan & Shanahan, lateral sewers, 1867, collections,	512 23	
	24	51	745	Bristow & Uridge, lateral sewers, 1865, collections,	77 17
	52	746	Bristow & Uridge, lateral sewers, 1867, collections,	1142 75	



Date.	Voucher.	Warrant.	
Sept. 24	53	747	Joseph Granger, lateral sewers, 1865, collections, 49 92
	54	748	Joseph Granger, lateral sewers, 1866, collections, 39 76
	55	749	Joseph Granger, lateral sewers, 1867, collections, 220 41
	56	750	Robert Common, lateral sewers, 1867, collections, 1085 41
	57	751	Gargrave & Henderson, lateral sewers, 1867, collections, 155 11
	58	752	Keis & Funke, lateral sewers, 1867, collections, 192 74
Oct. 29	59	753	Frank & Moebs, lateral sewers, 1867, collections, 195 29
	60	754	Sullivan & Shanahan, lateral sewers, 1867, collections, 306 18
	61	960	Sullivan & Shanahan, lateral sewers, 1867, collections, 254 58
	62	961	Robert Common, lateral sewers, 1867 collections, 455 62
	63	962	Frank & Moebs, lateral sewers, 1867, collections, 371 65
	64	963	Gargrave & Henderson, lateral sewers, 1867, collections, 453 36
	65	964	Kies & Funke, lateral sewers, 1867, collections, 133 70
	66	965	Joseph Granger, lateral sewers, 1865, collections, 22 52
	67	966	Joseph Granger, lateral sewers, 1867, collections, 226 97
	68	967	Joseph Granger, lateral sewers, 1866, collections, 107 05
Nov. 26	69	968	Bristow & Uridge, lateral sewers, 1867, collections, 872 62
	70	969	Stange & Kies, lateral sewers, 1866, collections, 83 29
	71	1114	Joseph Granger, lateral sewers, 1866, collections, 33 88
	72	1115	Giddy & Henderson, lateral sewers, 1866, collections, 181 55
	73	1099	Bristow & Uridge, lateral sewers, 1866, collections, 20 16
	74	1116	Kies & Funke, lateral sewers, 1867, collections, 57 35
	75	1100	Bristow & Uridge, lateral sewers, 1867, collections, 1452 08
	76	1097	Gargrave & Henderson, lateral sewers, 1867, collections, 195 74
	77	1096	Frank & Moebs, lateral sewers, 1867, collections, 273 91
	78	1117	Sullivan & Shanahan, lateral sewers, 1867, collections, 159 86
Dec. 10	79	1118	Joseph Granger, lateral sewers, 1867, collections, 56 75
	80	1119	Robert Common, lateral sewers, 1867, collections, 210 72
	81	1210	Gargrave & Henderson, lateral sewers, 1867, collections, 51 02
	82	1211	Bristow & Uridge, lateral sewers, 1867, collections, 806 42
	83	1212	Sullivan & Shanahan, lateral sewers, 1867, collections, 849 71
	84	1213	Robert Common, lateral sewers, 1867, collections, 297 36
	85	1214	Keis & Funke, lateral sewers, 1867, collections, 32 62
	86	1215	Frank & Moebs, lateral sewers, 1867, collections, 12 26
	87	1216	Kies & Funke, lateral sewers, 1867, collections, 19 00

Date.	Voucher.	Warrant.		
Dec. 10	88	1217	Joseph Granger, lateral sewers, 1867, collections,	19 52
	89	1218	Joseph Granger, lateral sewers, 1866, collections,	41 61
Jan. 28	90	1821	Bristow & Uridge, lateral sewers, 1867, collections,	742 85
	91	1812	Frank & Moebs, lateral sewers, 1867, collections,	108 53
	92		Sullivan & Shanahan, lateral sewers, 1867, collections,	33 57
	98	1814	Gargrave & Henderson, lateral sewers, 1867, collections,	670 19
	94	1811	Robert Common, lateral sewers, 1867, collections,	189 81
	95	1810	Joseph Granger, lateral sewer, 1867, collections,	129 54
Mar. 3	96	1427	Sullivan & Shanahan, lateral sewers, 1866, collections,	14 24
	97	1429	Stange & Keis, lateral sewers, 1866, collections,	29 60
	98	1419	Bristow & Uridge, lateral sewers, 1866, collections,	19 55
	99	1424	Sullivan & Shanahan, lateral sewer, 1867, collections,	73 09
	100	1418	Bristow & Uridge, lateral sewers, 1867, collections,	418 91
	101	1426	Robert Common, lateral sewers, 1867, collections,	21 74
	102	2423	Gargrave & Henderson, lateral sewers, 1867, collections,	89 00
				\$27,039 47

### LATERAL SEWER FUND—Condensed.

Bristow & Uridge, lateral sewers, 1864,	8 17
Bristow & Uridge, lateral sewers, 1865,	118 69
Bristow & Uridge, lateral sewers, 1866,	448 81
Bristow & Uridge, lateral sewers, 1867,	8,320 69
Joseph Granger, lateral sewers, 1865,	261 00
Joseph Granger, lateral sewers, 1866,	1,746 45
Joseph Granger, lateral sewers, 1867,	3,314 90
Giddy & Henderson, lateral sewer, 1866,	531 33
Stange & Keis, lateral sewers, 1866,	587 10
Frank & Moebs, lateral sewers, 1866,	440 76
Frank & Moebs, lateral sewers, 1867,	1,089 50

Robert Common, lateral sewers, 1866, . . . . .	368 36
Robert Common, lateral sewer, 1867, . . . . .	2,960 23
Sullivan & Shanahan, lateral sewers, 1866, . . . . .	312 87
Sullivan & Shanahan, lateral sewers, 1867, . . . . .	3,686 89
Gargrave & Henderson, lateral sewers, 1867, . . . . .	1,711 17
Keis & Funke, lateral sewers, 1867, . . . . .	1,198 06
	\$27,039 47

NEW CITY HALL FUND.

Date.	No. of Voucher.	No. of Warrant.		
Apl 16	1	27	Chas. Stange, contractor, third estimate basement,	\$2,296 25
May 14	2	139	James Anderson, Architect New City Hall, for January and February, . . . . .	255 00
	21	155	Expenses of Committee to Eastern cities. See resolution of Common Council April 23, 1867,	581 00
June 18	4	292	James Anderson, Architect New City Hall, pay for March and April, . . . . .	280 00
	5	270	Charles Stange, contractor, fourth estimate base- ment, . . . . .	7,682 15
July 16	6	459	James Anderson, salary architect, May and June,	280 00
	7	444	Charles Stange, fifth estimate New City Hall basement, . . . . .	4,763 64
	8	622	Charles Stange, sixth estimate New City Hall basement, . . . . .	8,979 88
Aug. 27	9	672	James Anderson, salary Architect New City Hall, month of July, . . . . .	135 00
Sept. 17	10	734	Charles Stange, seventh estimate new City Hall basement, . . . . .	8,566 98
Oct. 8	11	878	James Anderson, salary Architect new City Hall, August and September, . . . . .	280 00
	19	897	Charles Stange, final estimate new City Hall basement, . . . . .	19,589 71
Nov. 30	13	1166	James Anderson, salary Architect new City Hall to November 30, . . . . .	265 00
Dec. 24	14	1231	Cincinnati Inquirer, advertising for proposals, .	108 00
	15	1232	Chicago Times, advertising for proposals, . .	100 00
	16	1233	New York Journal of Commerce, advertising for proposals, . . . . .	67 20
	30	17	1288 R. Bulman, sample stone for new City Hall,	10 00

Date.	Voucher.	Warrant.		
1868.				
Jan. 6	18	1254	James Anderson, Architect, for twenty-six days' services in December, 1867, . . . . .	130 00
	10	1290	Detroit Daily Post, notice for proposals for building City Hall, . . . . .	28 35
	13	1289	Boston Post, notice inviting proposals for building City Hall, . . . . .	44 00
	14	1291	Cleveland Plaindealer, advertising proposals for building City Hall, . . . . .	24 00
	28	1316	Chicago Times, advertising notice of extension of time for receiving proposals for building new City Hall, . . . . .	120 00
		23	1322 Michigan Journal, advertising notice of extension of time for receiving proposals for building new City Hall, . . . . .	30 00
Feb. 1	24	1342	Daily Volksblat, advertising for proposals for building new City Hall, . . . . .	89 00
	3	1352	Detroit Free Press, advertising notice of extension of time for receiving proposals for building new City Hall, . . . . .	24 50
	8	1363	Boston Post, advertising notice of extension of time for receiving proposals for building new City Hall, . . . . .	24 00
	10	1362	Buffalo Courier, advertising notice of extension of time for receiving proposals for building new City Hall, . . . . .	36 00
	13	1370	Daily Union, advertising for proposals for building new City Hall, . . . . .	36 50
	18	1366	James Anderson, Architect, for twenty-seven days' services in January, 1868, . . . . .	135 00
Mar 6	30		New York Times, bill for publishing notice of proposals of loan for \$150,000, . . . . .	
	9	1435	James Anderson, Architect, services for February, 1868, . . . . .	125 00

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\$54,925 11

NEW CITY HALL FUND—Condensed.

	Dr.
Building Foundation, . . . . .	51,877 56
Salary of Architect, . . . . .	1,825 00
Cost of Advertising, . . . . .	681 55
Expense of Committee to Eastern cities, . . . . .	531 00
Sample Stone for new City Hall, . . . . .	10 00
Balance March 31st, 1868, . . . . .	16,974 76
	\$71,899 87
	\$71,899 87
	Cr.
By Balance, March 31, 1867, . . . . .	\$71,899 87

PUBLIC BUILDING FUND.

Date.	No of Voucher.	No of Warrant.		
Apl 23	1	50	William Crosby, cleaning chimney and stove, City Hall, . . . . .	\$8 00
	30	85	Jacob Rignery, repairs to Market, . . . . .	10 64
May 7	3	112	Valentine Hilsendegen, repairs to City Hall, . . . . .	14 90
	28	197	Anthony Kremer, repairs to City Hall, . . . . .	2 50
June 4	5	234	Gustave Kast, repairing walks, City Hall, . . . . .	4 95
	18	293	Valentine Hilsendegen, repairing hay scales, W. D. . . . .	9 20
July 2	7	396	Gustave Kast, putting zinc around chimney, City Hall, . . . . .	20 18
	8	396	Gustave Kast, securing and raising flag staff, . . . . .	7 25
	9	397	F. F. Thompson, sewer pipe for Market, . . . . .	11 03
	9	433	Kramer & Steiner, repairs City Hall Market, . . . . .	124 33
	11	398	Buchanan & Carroll, iron tank, sink, . . . . .	39 60
	15	535	Gustave Kast, repairing market . . . . .	168 98
	30	551	John Riley, plumbing Mayor's office, . . . . .	2 75
Aug 19	14	643	L. D. Armstrong, lightning conductor, City Hall, . . . . .	18 40
Oct 1	15	819	Millman, repairing City Hall, . . . . .	3 00

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Nov 19	16	1073	Peter Katus, graveling sewer for fish market,	6 00
	17	1074	Gustave Kast repairing vegetable market, . . .	39 51
	18	1075	Joseph Bernard, setting glass, Cass market, . .	3 00
Dec 2	19	1136	Anthony Kremer, sundry repairs, City Hall, . .	3 25
	20	1137	Kremer & Steiner, gas fitting and plumbing, City Hall, . . . . .	7 68
	21	1159	John Riley, plumbing, City Hall, . . . . .	14 85
	22	1160	Francis Popishel, locks and keys for City Hall,	6 40
	23	1161	E. A. Candler, shingling meat market, . . . .	247 00
	30	1239	John Thomas, repairs to Pest House, . . . . .	24 80
1868.				
Jan. 8	25	1255	D. Oppenhamer, glass for lamps in market, . .	1 30
	13	1295	Sales & Pelgrim, gutter for City Hall meat market, . . . . .	7 63
				<u>\$807 12</u>

## PUBLIC BUILDING FUND—Condensed.

Repairs of City Hall and public offices, . . . . .	Dr.	\$88 35
Repairs of City Hall and Market, . . . . .		645 37
Repairs of Hay Scales, . . . . .		9 20
Repairs of Pest House, . . . . .		24 80
Repairs of Cass Market, . . . . .		3 00
Repairs of Lightning Conductors, . . . . .		18 40
Miscellaneous expenses, . . . . .		18 00
Excess of appropriation as credited, . . . . .		40
Balance March 31, 1868, . . . . .		1,811 21
		<u>\$2,618 73</u>
By balance March 31, 1867, . . . . .	Cr.	\$1,618 73
By appropriation of 1867, . . . . .		1,000 00
		<u>\$2,618 73</u>

STREET OPENING FUND.

Date.	No of Voucher.	No of Warrant.		
Apr. 30	1	86	John S. Buckley, Examining Records Street Opening Cases, Thompson Street, . . . . .	\$3 00
May 14	2	141	Pay Roll of Jurors Opening Thompson Street	18 00
21	3	157	Pay Roll of Jurors Opening and Extending North Street, . . . . .	55 50
June 11	4	261	Pay Roll of Jurors Opening Alley from Austin Street, . . . . .	38 25
14	5	249	Award of Jurors in Opening and Extending Thompson Street, . . . . .	2,204 00
	6	250	Award of Jurors in Opening and Extending North Street, . . . . .	1 00
25	7	350	Pay Roll of Jurors in Opening and Extending Columbia Street, . . . . .	60 75
	8	351	Pay Roll of Jurors in Opening and Extending Alley Third Ward, . . . . .	19 50
	9	352	Pay Roll of Jurors in Opening and Extending Farnsworth Street, . . . . .	18 00
	10	353	Pay Roll of Jurors in Opening and Extending Maple Street, . . . . .	18 00
	11	354	Pay Roll of Jurors in Opening and Extending Russell Street, . . . . .	18 00
July 2	12	399	Pay Roll of Jurors in Opening and Extending Brady Street, . . . . .	18 00
	13	400	Valentine Hilsendegen, Building Fence across the Cemetery on North Street, . . . . .	141 22
	14	401	John S. Buckley, Examining Records in Street Opening Cases, . . . . .	46 00
13	15	415	Award of Jurors Opening and Extending Columbia Street, . . . . .	987 00
16	16	460	Pay Roll of Jurors Opening and Extending Spruce Street, . . . . .	36 00
25	17	468	Award of Jurors Opening and Extending Maple Street, . . . . .	51 00
	18	469	Award of Jurors Opening and Extending Congress Street, . . . . .	3,004 00
30	19	470	Award of Jurors Opening and Extending Alley between Larned Street and Jefferson Avenue, from Beaubien Street to St. Antoine, . . . . .	1,079 00
	20	471	Award of Jurors Opening and Extending an Alley in the Fourth Ward, between Congress and Fort, and from St. Aubin to Hastings Street, . . . . .	473 00

Date.	Voucher.	Warrant.		
July 30	21	550	Pay Roll of Jurors Opening and Extending Holbrook Street, . . . . .	45 75
Aug. 6	22	579	Pay Roll of Jurors Opening and Extending Russell Street, . . . . .	18 75
	27	682	Pay Roll of Jurors Opening and Extending Atwater Street, . . . . .	36 00
	24	683	Pay Roll of Jurors Opening and Extending Walnut Street, . . . . .	38 25
	29	646	Award of Jurors Opening and Widening Rus- sell Street, . . . . .	9,800 00
Sept. 10	26	723	Pay Roll of Jurors Opening and Extending Locust Street, . . . . .	18 00
	27	724	Pay Roll of Jurors Straightening and Widening Elizabeth Street, . . . . .	28 50
	17	879	Pay Roll of Jurors for Opening Woodbridge Street, . . . . .	36 00
	29	880	Pay Roll of Jurors Opening Beaubien street,	36 00
	24	80	783 Pay Roll of Jurors Opening and Extending Eighth Street, . . . . .	54 00
		31	784 Patrick McGinnis, Selling Buildings at Auction,	31 92
		32	785 John S. Buckley, Examining Records in Street Opening Cases, . . . . .	62 00
		33	786 Pay Roll of Jurors Opening Woodbridge Street,	36 00
Oct. 1	34	820	Pay Roll of Jurors Opening Lafayette Street, .	45 00
	9	35	829 Award of Jurors Straightening and Widening Beaubin Street, in the Sixth Ward, Pro- ceedings of the Council, Oct. 1, 1867, . . . . .	5,895 00
	15	36	916 Award of Jurors Opening Cherry Street, . . .	72 00
		37	917 Award of Jurors Opening Labrosse Street, . .	72 00
	29	38	991 Award of Jurors Opening Butternut Street, .	28 50
		39	988 Award of Jurors Opening an Alley between Howard and Lafayette Street, from West line of Woodbridge Farm to East line of Thompson Street, . . . . .	31 50
	40	987	Award of Jurors Opening Alley between Con- gress and Larned Street, and between Beau- bien and St. Antoine Street, . . . . .	27 00
	41	990	Pay Roll of Jurors Opening Antietam Street, Tenth Ward, . . . . .	18 00
	42	989	Pay Roll of Jurors Opening (name omitted) Labrosse Street, Ninth Ward, . . . . .	1 50
Nov. 5	43	1029	Pay Roll of Jurors Opening Alley between Clinton and Mullett Streets, from Rivard to Russell Street, Seventh Ward, . . . . .	27 00
	7	44	983 Award of Jurors Opening, Widening and Ex- tending Atwater Street, in the Tenth Ward. See proceedings of the Council Oct. 15, . . . . .	50 00



CONTROLLER OF THE CITY OF DETROIT.

Date.	Voucher.	Warrant.	
Nov. 12	45	1030	Pay Roll of Jurors Opening an Alley in Seventh Ward, . . . . . 55 50
	46	1031	Pay Roll of Jurors Opening an Alley in the Fifth Ward, . . . . . 36 75
19	47	1076	Pay Roll of Jurors Opening an Alley between Fort and Lafayette, from St. Antoine to Hastings Street, . . . . . 36 00
	48	1077	Pay Roll of Jurors Opening and Extending Leverette Street, . . . . . 45 00
	49	1078	Pay Roll of Jurors to vacate and close a part of a certain Alley running into Farnsworth Street, . . . . . 36 00
	50	1079	Pay Roll of Jurors Opening in rear of Lots 1, 2, 3, 4, 5 and 6, Block 18, Labrosse Farm, between Chicago and Grand River Road, . . . . . 39 75
	51	1080	Pay Roll of Jurors Opening an Alley between Maple and High, and Russell and Riopelle Streets, . . . . . 36 00
26	52	1120	Pay Roll of Jurors Opening Arch Street, in the Eighth Ward, . . . . . 18 00
	53	1121	Pay Roll of Jurors Opening Woodbridge Street, in the Seventh Ward, . . . . . 90 00
27	54	1082	Award of Jurors Opening an Alley in rear of Lots 1, 2, 3, 4, 5 and 6, Block 18, Labrosse Farm, . . . . . 340 00
30	55	1091	Award of Jurors Opening an Alley between Clinton and Macomb Streets, and St. Antoine and Beaubien Streets, . . . . . 248 00
	56	1092	Award of Jurors Opening an Alley between Macomb and Clinton, and St. Aubin and Hastings Streets, . . . . . 631 12
	57	1093	Award of Jurors Opening an Alley between Congress and Larned, and Beaubien and St. Antoine Streets, . . . . . 102 00
	58	1162	Pay Roll of Jurors Opening an Alley between Sixth and Seventh Streets, and Fort and Lafayette Streets, . . . . . 9 00
	59	1163	Pay Roll of Jurors Opening an Alley between Park and Clifford, and Columbia and Montcalm Streets, Fifth Ward, . . . . . 36 75
	60	1196	Pay Roll of Jurors Opening an Alley between Howard and Abbott Streets, from the East line of Thompson Farm, . . . . . 54 00
	61	1234	John S. Buckley, Examining Records Street Opening Cases, . . . . . 333 00

Date. Voucher. Warrant.

Nov. 80	62	1173	Award of Jurors Opening and Extending Woodbridge Street, Seventh Ward, . . .	3,802 00
	63	1174	Award of Jurors Opening and Extending Brady Street, Sixth Ward, . . . . .	8 00
				\$30,249 76

## STREET OPENING FUND—Condensed.

	Awards.	Dr. Expenses.
Opening and Extending Thompson Street, . . . . .	\$3,204 00	\$18 00
Opening and Extending North Street, . . . . .	1 00	55 50
Opening and Extending Columbia Street, . . . . .	987 00	60 75
Opening and Extending Farnsworth Street, . . . . .		18 00
Opening and Extending Maple Street, . . . . .	51 00	18 00
Opening and Extending Russell Street, . . . . .	9,800 00	36 75
Opening and Extending Brady Street, . . . . .	8 00	18 00
Opening and Extending Spruce Street, . . . . .		36 00
Opening and Extending Congress Street, . . . . .	3,004 00	
Opening and Extending Holbrook Street, . . . . .		45 75
Opening and Extending Atwater Street, . . . . .	50 00	36 00
Opening and Extending Walnut Street, . . . . .		38 25
Opening and Extending Locust Street, . . . . .		18 00
Opening and Extending Elizabeth Street, . . . . .		28 50
Opening and Extending Woodbridge Street, . . . . .	3,302 00	162 00
Opening and Extending Beaubien Street, . . . . .	5,895 00	36 00
Opening and Extending Eighth Street, . . . . .		54 00
Opening and Extending Lafayette Street, . . . . .		45 00
Opening and Extending Cherry Street, . . . . .	72 00	
Opening and Extending Labrosse Street, . . . . .	72 00	1 50
Opening and Extending Butternut Street, . . . . .	28 50	
Opening and Extending Antietam Street, . . . . .		18 00
Opening and Extending Leverette Street, . . . . .		45 00
Opening and Extending Arch Street, . . . . .		18 00
Opening and Extending Alley in Third Ward, . . . . .		19 50
Opening and Extending Alley in Austin Street, Fourth Ward, . . . . .		38 25
Opening and Extending Alley between Larned Street and Jefferson Avenue, . . . . .	1,079 00	

	Awards.	Expenses.
Opening and Extending Alley between Congress and Fort Street, Fourth Ward, . . . . .	478 00	
Opening and Extending Alley between Howard and Lafayette Street, . . . . .	31 50	
Opening and Extending Alley between Congress and Larned Street, . . . . .	27 00	
Opening and Extending Alley in the Seventh Ward, . . . . .		55 50
Opening and Extending Alley in the Fifth Ward, . . . . .		36 75
Opening and Extending Alley between Fort and Lafayette Street, . . . . .		36 00
Opening and Extending Alley between Clinton and Macomb Street, . . . . .	248 00	
Opening and Extending Alley between Maple and High Street, . . . . .		36 00
Opening and Extending Alley between Macomb and Clinton Street, . . . . .	681 13	
Opening and Extending Alley between Congress and Larned Street, . . . . .	102 00	•
Opening and Extending Alley between Sixth and Seventh Street, . . . . .		9 00
Opening and Extending Alley between Park and Clifford Street, . . . . .		36 75
Opening and Extending Alley between Howard and Abbott Street, . . . . .		54 00
Opening and Extending Alley between Clinton and Mullett Street, . . . . .		27 00
Opening Alley in rear of Lots 1, 2, 3, 4, 5 and 6, Block 18, Labrosse Farm, . . . . .	340 00	39 75
Closing Alley running into Farnsworth Street, . . . . .		36 00
<b>Total Amount of Awards for Damages, . . . . .</b>	<b>\$23,401 12</b>	<b>\$1,281 50</b>
<b>Total Amount of Jurors' Fees, . . . . .</b>	<b>1,231 50</b>	
Examining Records in Street Opening Cases, . . . . .	444 00	
Building Fence across Cemetery on North Street, . . . . .	141 23	
Selling Buildings at Auction, . . . . .	31 92	
Excess of Appropriation as credited, . . . . .	8 15	
Unpaid Claims, . . . . .	499 12	
	<u>\$30,757 03</u>	
		Cr.
Balance March 31, 1867, . . . . .	5,276 05	
Appropriation of 1867, . . . . .	20,000 00	
Sale of Buildings, . . . . .	1,646 00	
Expenses in Opening Streets refunded, . . . . .	1,210 15	
Awards to Individuals refused, . . . . .	39 25	
Amount Charged in Error to this Fund now credited back, . . . . .	1,752 72	
Balance April 1, 1868, . . . . .	832 86	
	<u>\$30,757 03</u>	

## PARK IMPROVEMENT FUND.

Date.	No. of Voucher.	No. of Warrant.		
Apr. 30	1	54	Stephen Brown, planting trees in Parks. See Resolution of Common Council, April 30,	\$50 00
	2	56	Luke Daly, Superintendent of Parks, . . . .	45 00
May 2	3	441	Stephen Brown, payment for planting trees in Parks, . . . . .	156 25
	14	4	140 David Gunning, removing dirt from Parks, . .	27 50
	21	5	156 Luke Daly, Superintendent of Parks, . . . .	45 00
	28	6	198 Timothy Sullivan, cleaning walks in West Grand Circus, . . . . .	6 25
	7	199	C. P. Woodruff, hoe for Superintendent of Parks, . . . . .	85
June 11	8	441	Stephen Brown, planting trees in Parks, . .	304 50
	18	9	294 Bartholomew Gill, labor in City Parks, . . .	21 75
	10	295	Pay Roll Superintendent of Parks, June, . . .	50 00
	25	11	347 Gustave Kast, building side walks at Central Park, State Street, . . . . .	109 44
	12	348	Robert Dolson, mowing grass around City Parks, . . . . .	6 00
	13	349	Valentine Hilsendegen, repairs to Park Fence, . . . . .	21 96
July 9	14	434	Valentine Hilsendegen, repairing walks West Grand Circus Park, . . . . .	22 24
	15	434	Valentine Hilsendegen, repairing and painting Speakers' Stand and Fence, West Grand Circus Park, . . . . .	105 78
Aug. 20	16	644	Pay Roll, Luke Daly, Superintendent of Parks, month of August, . . . . .	50 00
July 23	17	590	Bartholomew Gill, labor in City Parks, . . .	15 00
	18	514	Charles Busch, Locks and Shovels for Parks, . .	3 00
	30	19	548 Charles Busch, Cup and Chain for Park Pump, . .	50
	20	549	White & Cameron, repairs to Park Fountain, . .	46 90
	21	477	Pay Roll Superintendent of Parks, month of July, . . . . .	50 00
Aug. 6	22	580	Joseph Elder, moving Speakers' Stand from Campus Martius, see Proceedings of Common Council, Oct. 8, to East Grand Circus Park, . . . . .	49 00
Sept. 17	24	788	Pay Roll, Luke Daly, Superintendent of Parks, month of September, . . . . .	50 00
Aug. 6	23	581	A. E. Linn, moving Speakers' Stand from the East to the West Grand Circus Parks, . . .	30 00
	24	25	755 Bartholomew McGill, labor in City Parks, . .	15 00

Date.	Voucher.	Warrant.		
Oct. 22	26	970	Luke Daly, Superintendent of Parks, October, .	50 00
Nov. 12	27	1027	Peter Fillers, slabs for Fountains, . . . . .	14 00
	28	1045	Bartholomew McGill, work on City Parks, .	15 00
	29	1028	T. M. Malkey, for straw to preserve Fountains,	20 00
19	30	1060	Luke Daly, Superintendent of Parks, October,	50 00
Dec. 24	31	1240	Luke Daly, lock, staple and chain for Parks,	2 25
				<u>\$1,433 12</u>

PARK IMPROVEMENT FUND—Condensed.

	Dr.
Planting Trees, . . . . .	\$510 75
Pay of Superintendent of Parks, . . . . .	390 00
Cleaning Walks, . . . . .	133 10
Side Walks around Central Park, . . . . .	109 44
Removing, Repairing and Painting Speakers' Stand, . . . . .	184 73
Repairing and Painting Park Fences, . . . . .	44 20
Repairs to Fountains, . . . . .	60 90
Excess of Appropriation as Credited, . . . . .	61
Balance March 31, 1868, . . . . .	141 49
	<u>\$1,575 22</u>
	Cr.
Balance March 31, 1867, . . . . .	60 22
Sale of Grass, . . . . .	15 00
Appropriation of 1867, . . . . .	1,500 00
	<u>\$1,575 22</u>

## RECORDER'S COURT FUND.

Date. 1887.	No. of Voucher.	No. of Warrant.		
Apr. 23	1	51	James Nall, Jr. & Co., matting for office of clerk of court, . . . . .	51 98
	2	52	John T. Meldrum, feather duster, . . . . .	2 75
	3	86	John T. Meldrum, telegram to Lansing, . . . . .	2 15
30	4	87	A. S. Sherwood, weather strips, windows of office clerk of court, . . . . .	6 25
May 14	5	113	Valentine Hilsendegen, black walnut case for clerk of Recorder's Court office, . . . . .	90 00
21	6	158	Detroit Free Press Company, printing blanks, . . . . .	7 00
June 4	7	235	J. H. Bullock, services, in office Clerk of Recorder's Court, . . . . .	3 00
	8	236	Thomas H. Redfield, services in office Clerk of Court, . . . . .	1 50
18	9	296	J. H. Bullock, services in office Clerk of Recorder's Court, . . . . .	28 50
	10	297	Valentine Hilsendegen, bill of work office Clerk of Recorder's Court, . . . . .	20 00
July 16	11	446	Joseph H. Bullock, services office Clerk Recorder's Court, . . . . .	49 50
30	12	486	Joseph H. Bullock, services office Clerk Recorder's Court, . . . . .	39 00
Sept. 3	13	696	Jos. H. Bullock, services office Clerk Recorder's Court, August, . . . . .	72 00
24	14	770	Jos. H. Bullock, services office Clerk Recorder's Court, September, . . . . .	75 00
Oct. 22	15	971	Jos. H. Bullock, services office Clerk Recorder's Court, October, . . . . .	81 00
Nov. 26	16	1046	Jos. H. Bullock, services office Clerk Recorder's Court, November, . . . . .	78 00
Dec. 24	17	1188	Jos. H. Bullock, services office Clerk Recorder's Court, December, . . . . .	78 00
1888.				
Jan. 28	18	1306	Joseph H. Bullock, services office Clerk Recorder's Court, January, . . . . .	81 00
Feb. 25	19	1389	Joseph H. Bullock, services office Clerk Recorder's Court, February, . . . . .	75 00
Mar. 23	20	1460	Joseph H. Bullock, services office Clerk Recorder's Court, March, . . . . .	78 00
				\$919 63

RECORDER'S COURT FUND—Condensed.

	Dr.
To services of Clerk of Recorder's Court, . . . . .	739 50
To book-case, matting, etc., Clerk's office, . . . . .	170 98
To printing blanks, . . . . .	7 00
To telegraph to Lansing, . . . . .	2 15
To balance, March 31, 1868, . . . . .	5,795 92
	<u>\$6,715 55</u>
	Cr.
By balance, March 31, 1867, . . . . .	4,866 30
By fines and fees, . . . . .	1,849 25
	<u>\$6,715 55</u>

CITY POUND FUND, E. D.

Date.	No. of Voucher.	No. of Warrant.		
Apr. 30	1	72	Valentine Hilsendegen, repairs of roof, &c., . . . . .	\$20 46
May 7	2	73	Andrew Donald, M. P., impounding animals, . . . . .	27 00
	3	106	John Deiler, food for impounded animals, . . . . .	5 50
	4	106	John Deiler, food for City Pound, . . . . .	1 50
	5	107	Edward McGee, impounding animals, . . . . .	4 00
28	6	183	John Deiler, impounding animals, . . . . .	50
	7	184	William Langerwish, impounding animals, . . . . .	50
June 4	8	222	Ducharne & Prentiss, Lock, . . . . .	1 56
	9	223	Mathias Sawyer, impounding animals, . . . . .	25
11	10	258	John Deiler, repairing Pound, . . . . .	4 50
	11	257	Joseph Farner, impounding Geese, . . . . .	3 80
25	12	331	John Watson, impounding animals, . . . . .	24 10
	13	332	John Deiler, feed for impounded animals, . . . . .	10 10
	14	333	John Hoek, impounding animals, . . . . .	7 00
	15	334	John Emek, impounding animals, . . . . .	2 50

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
July 1	16	308	Alexander Mebrin, illegal impounding fees re- funded,	13 00
	2	17	380 John Deiler, impounding animals, . . . .	5 00
		18	381 Lest Brient, impounding animals, . . . .	8 10
		19	382 Henry Russell, impounding animals, . . . .	1 00
		20	425 Henry Russell, impounding animals, . . . .	2 50
		21	426 James Bernatz, impounding animals, . . . .	1 10
16	22	453	John Martin, impounding animals, . . . .	12 00
	23	453	John Martin, impounding animals, . . . .	9 60
	24	453	John Martin, impounding animals, . . . .	1 50
	25	453	John Martin, impounding animals, . . . .	5 00
	26	454	Henry Russell, impounding animals, . . . .	1 00
	17	455	John Deiler, feed for impounded animals, . . . .	14 10
23	28	509	Lester Brient, impounding animals, . . . .	8 60
	29	515	John Martin impounding animals, . . . .	4 80
	30	515	John Martin, impounding animals, . . . .	2 10
	31	512	Daniel Tesk, impounding animals, . . . .	4 00
	32	587	Louis Karr, watching Pound, . . . .	2 00
	33	588	Phillip Ridelstee, watching Pound, . . . .	2 00
30	34	541	John Martin, impounding animals, . . . .	4 70
	35	542	John Deiler, impounding animals, . . . .	1 50
	36	543	F. W. Turner, impounding animals, . . . .	8 00
	37	544	John B. Ryan, impounding animals, . . . .	17 00
Aug. 6	38	572	William Goodrich, impounding animals, . . . .	15 40
	39	573	Lester Brient, correction of last bill, . . . .	1 00
	40	574	John Martin, impounding animals, . . . .	5 40
	41	575	D. M. Freeman, impounding animals, . . . .	20 50
Aug. 13	42	602	John M. Reynolds, impounding animals, . . . .	16 60
	43	600	John Martin, impounding animals, . . . .	13 60
	44	601	William Goodrich, impounding animals, . . . .	6 50
20	45	687	William Goodrich, impounding animals, . . . .	2 20
27	46	673	Elijah Cronk, impounding animals, . . . .	50
	47	674	Frank Kusterer, claim for cow sold at city pound, E. D., . . . .	22 00
Sept. 3	48	703	John Deiler, repairs to pound, . . . .	14 99
10	49	704	John W. Reynolds, impounding animals, . . . .	3 50
	50	705	Patrick Hays, impounding animals, . . . .	4 50
	51	706	William Goodrich, impounding animals, . . . .	3 70
	52	707	William Goodrich, impounding animals, . . . .	4 60
17	53	868	Henry Andrea, care of impounded animals, . . . .	8 90
	54	870	John Deiler, feed for impounded animals, . . . .	7 65
	55	871	Frank Kaiser, impounding animals, . . . .	1 00
24	56	786	William Goodrich, impounding animals, . . . .	1 20
Oct. 8	57	869	Thomas Kunnel, impounding animals, . . . .	2 50
15	58	909	John Deiler, feed for impounded animals, . . . .	1 10
22	60	956	Henry N. Lane, impounding animals, . . . .	14 50
Nov. 5	61	1019	John Deiler, feed for impounded animals, . . . .	1 20
	62	1020	Daniel Tasko, impounding animals, . . . .	4 00



Date.	Voucher.	Warrant.		
Nov. 9	63	985	Christian Richards, money refunded for animals illegally impounded. See Common Council proceedings, October 20, 1867, . . . . .	20 00
19	64	1059	John Deiler, removing pound, E. D., and making fence. . . . .	160 00
Dec. 10	65	1165	Ducharme & Prentiss, lock for pound, . . . . .	1 56
				\$600 47

CITY POUND FUND, E. D.—Condensed.

	Dr.
Impounding animals, . . . . .	\$292 85
Watching pound, . . . . .	12 90
Feed for impounded animals, . . . . .	85 65
Repairs to pound, . . . . .	43 07
Removing pound and building fence, . . . . .	160 00
Fees refunded, . . . . .	34 00
Cow sold and money refunded, . . . . .	22 00
Transfer to General Fund, March 31, 1868, . . . . .	188 21
	\$788 68
	Cr.
By payments into the Treasury, . . . . .	\$788 68

CITY POUND FUND, W. D.

Date.	No of Voucher.	No. of Warrant.		
Apr. 23	1	48	Valentine Hillsendegen, repairs to Pound, . . . . .	\$88 26
30	2	74	Andrew Donaldson, M. P., impounding animals, . . . . .	28 00
	3	75	Nathan B. Clemmer, M. P., impounding animals, . . . . .	2 00

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.	
May 7	4	108	John Ives, feed for impounded animals, . . . 6 30
	5	109	Nathan B. Clemmer, M. P., impounding animals, . . . 1 50
28	6	185	D. M. Freeman, impounding animals, . . . 42 50
	7	186	Henry Tiffany, impounding animals, . . . 27 60
	8	187	John Ivers, feed for impounded animals, . . . 6 35
	9	188	Carter Graham, impounding animals, . . . 5 50
	10	189	Henry Tiffany, impounding animals, . . . 5 00
	11	190	E. A. Noble, impounding animals, . . . 2 00
June 4	12	224	Anthony Wortz, impounding animals, . . . 15 00
	13	225	Henry Tiffany, impounding animals, . . . 14 00
	14	226	D. M. Freeman, impounding animals, . . . 10 50
	15	227	John Ivers, feed for impounded animals, . . . 6 85
	16	259	John Ivers, feed for impounded animals, . . . 4 25
	17	260	Patrick O'Neil, impounding animals, . . . 4 00
18	18	288	Richard Carr, repairing penstock, . . . 7 00
	19	289	F. Sweeny, impounding animals, . . . 2 00
	20	290	Henry Culver, impounding animals, . . . 3 00
25	21	335	John Ivers, feed for impounded animals, . . . 8 65
July 2	22	383	John Ivers, feed for impounded animals, . . . 9 25
	23	384	Patrick O'Neil, impounding animals, . . . 1 00
9	24	427	John Ivers, feed for impounded animals, . . . 4 65
	25	428	Michael Burns, impounding animals, . . . 1 00
	26	429	James Conway, impounding animals, . . . 1 00
	27	430	Russell Robinson, impounding animals . . . 1 00
16	28	456	James Pierce, impounding animals, . . . 27 00
	29	486	James Pierce, impounding animals, . . . 21 50
	30	456	James Pierce, impounding animals, . . . 3 00
	31	457	John Hogan, impounding animals, . . . 10 00
	32	458	John Burns, impounding animals . . . 3 00
	33	385	John Ivers, feed for impounded animals, . . . 11 20
23	34	511	John Ivers, feed for impounded animals, . . . 10 45
	35	510	Bartholomew Gill, impounding animals, . . . 50
	36	523	Bartholomew Gill, impounding animals, . . . 50
30	37	545	E. Shroder, impounding animals, . . . 2 00
	38	546	John Ivers, feed for impounded animals, . . . 10 85
	39	547	Henry C. Tiffany, impounding animals, . . . 22 00
	40	547	Hénry C. Tiffany, impounding animals, . . . 2 50
	41	547	Henry C. Tiffany, impounding animals, . . . 1 00
Aug. 6	42	576	Timothy O'Mara, impounding animals, . . . 10 70
	43	575	James Pierce, impounding animals, . . . 9 10
	44	578	John Pierce, impounding animals, . . . 2 80
13	45	603	Lanson Smith, impounding animals, . . . 5 00
	46	604	William Goodrich, impounding animals, . . . 2 00
	47	605	Timothy O'Mara, impounding animals, . . . 19 05
	48	606	John Ivers, feed for impounded animals, . . . 10 85
20	49	638	Timothy O'Mara, impounding animals, . . . 13 00
	50	639	John Ivers, feed for impounded cattle, . . . 9 45
27	51	677	William Goodrich, impounding animals, . . . 2 60

Date.	Voucher.	Warrant.		
Aug. 26	52	677	William Goodrich, impounding animals, . . .	1 60
	53	675	John Ivers, feed for impounded animals, . . .	5 85
	54	676	D. M. Freeman, impounding animals, . . .	2 80
Sept. 3	55	708	James Fitzsimmons, impounding animals, . . .	4 00
	56	709	Dennis Driscoll, impounding animals, . . .	22 00
	57	710	William Goodrich, impounding animals, . . .	3 65
10	58	711	Jacob Lotz, impounding animals, . . .	50
	59	712	Henry Smith, impounding animals, . . .	12 00
	60	713	William Goodrich, impounding animals, . . .	3 10
17	61	872	John Ivers, feed for impounded animals, . . .	5 65
	62	872	John Ivers, feed for impounded animals, . . .	5 40
	63	873	John W. Reynolds, impounding animals, . . .	11 75
24	64	874	Lots Easley, impounding animals, . . .	1 00
	65	782	George Wright, impounding animals, . . .	2 00
	26	66	763 Mrs. Julia Hill, impounding fees refunded. See proceedings of Common Council, September 24th, . . . . .	4 00
Oct. 1	67	811	George Wright, impounding animals, . . .	1 00
	68	812	John Heley, impounding animals, . . .	2 50
	8	69	875 F. Gordon, impounding animals, . . .	2 00
15	70	911	Dennis Driscoll, impounding animals, . . .	1 00
	71	912	Barney McGill, impounding animals, . . .	50
	72	913	S. S. Littlefield, impounding animals, . . .	50
22	73	914	Henry N. Lane, impounding animals, . . .	18 70
	74	957	Henry N. Lane, impounding animals, . . .	7 80
	75	957	Henry N. Lane, impounding animals, . . .	5 40
29	76	958	Bartholomew McGill, impounding animals, . . .	50
	77	958	Bartholomew McGill, impounding animals, . . .	50
	78	994	Henry N. Lane, impounding animals, . . .	10 30
Nov. 12	79	995	Frank de Green, impounding animals, . . .	50
	80	993	Mrs. M. Warren, impounding animals, . . .	50
	81	1021	C. Treadway, impounding animals, . . .	50
19	82	1023	Henry N. Lane, impounding animals, . . .	3 30
	83	1058	John Ivers, bill of feed for impounded animals, . . .	8 25
	26	84	1113 James Cummings, impounding animals, . . .	1 00
Dec. 3	85	1138	John Ivers, feed for impounded animals, . . .	2 25
	17	86	1195 W. Souther, impounding animals, . . .	50
1883.				
Jan. 14	87	1298	A. Heymus, impounding animals, . . .	50
July 31	31	512	D. Tesko, impounding animals, . . .	4 00

\$675 01

CITY POUND, WESTERN DISTRICT—Condensed.

	Dr.
Impounding animals, . . . . .	\$449 75
Feed for impounded animals, . . . . .	126 00
Fees returned for animals illegally impounded, . . . . .	4 00
Repairs to Pound, . . . . .	95 26
Transfer to General Fund, . . . . .	146 49
	<u>\$821 50</u>
	Cr.
By payments into Treasury, . . . . .	\$821 50

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POLICE COURT, CENTRAL STATION.

	Cr.
By balance, April 1, 1867, . . . . .	\$9,029 00
By fines received, . . . . .	9,730 00
	<u>\$18,759 00</u>
	Dr.
To Warrants paid, . . . . .	8 30
To balance, April 1st, 1868, . . . . .	18,755 70
	<u>\$18,759 00</u>

TAXES REMITTED.

	Dr.
To balance, April 1, 1867, . . . . .	\$1,548 08
To Taxes remitted per order of Common Council, . . . . .	151 33
	<u>1,699 41</u>
	<u>\$1,699 41</u>
	Cr.
By balance, April 1, 1868, . . . . .	\$1,699 41
	<u>\$1,699 41</u>

REDEMPTION OF CITY BIDS.

	Dr.
To balance, April 1, 1867, . . . . .	209 78
To Warrant Paid, . . . . .	6 19
	<u>\$215 97</u>
	<u>\$215 97</u>
	Cr.
By cash receipts, per Treasurer, . . . . .	19 96
By balance, April 1, 1868, . . . . .	196 01
	<u>\$215 97</u>
	<u>\$215 97</u>

## REDEMPTION ACCOUNT

To cash payments, . . . . .	Dr.	3,799 53
To balance, April 1, 1868, . . . . .		1,186 46
		<u>\$4,985 99</u>
By cash receipts, . . . . .	Cr.	4,900 37
By credit to wrong account, now corrected, . . . . .		85 62
		<u>\$4,985 99</u>

## GENERAL ROAD FUND.

Date.	No of Voucher.	No of Warrant.			
May 21	1	278	Pay roll of laborers cleaning dirt from streets around City Hall and Market, from April 1st to April 6th, . . . . .	\$89 11	
June 11	2	262	Valentine Hilsendegen, repairing docks foot of Bates street, . . . . .	16 80	
July 6	3	402	Gustave Kast, repairing docks foot of Wood- ward avenue, . . . . .	14 24	
	9	4	402	Gustave Kast, building sidewalk in front of City property, lot 3, block 12, Witherell Farm, . . . . .	39 90
	23	5	889	Valentine Hilsendegen, repairing dock foot of Bates street, . . . . .	7 83
	30	6	853	Gustave Kast, building side walk in front of City property, . . . . .	58 90
Aug. 6	7	582	Gustave Kast, building side walk on North St.,	231 70	
Sept. 15	8	1047	Pay roll laborers cleaning street around City property in Second Ward, . . . . .	50 50	
	9	924	Pay roll laborers cleaning North street, in the Sixth Ward, . . . . .	51 00	

Date.	Voucher.	Warrant.		
Nov. 5	11	1032	Gustave Kast, building side walk north side Clinton street, fronting Campau Park, . . .	72 77
Dec. 10	12	1164	R. Sullivan, Carting Grates, . . . . .	2 00
80	13	1220	M. McLaughlin, repairs to paved streets, First Ward, . . . . .	394 58
	14	1221	M. McLaughlin, repairs to paved streets, Second Ward, . . . . .	471 32
	15	1222	M. McLaughlin, repairs to paved streets, Third Ward, . . . . .	252 66
	16	1223	M. McLaughlin, repairs to paved streets, Fourth Ward, . . . . .	183 46
	17	1224	M. McLaughlin, repairs to paved streets, Fifth Ward, . . . . .	132 45
	18	1225	M. McLaughlin, repairs to paved streets, Sixth Ward, . . . . .	177 80
	19	1226	M. McLaughlin, repairs to paved streets, Seventh Ward, . . . . .	105 28
	20	1227	M. McLaughlin, repairs to paved streets, Eighth Ward, . . . . .	46 53
	21	1228	M. McLaughlin, repairs to paved streets, Ninth Ward, . . . . .	45 44
			To excess of appropriation credited, . . . . .	1 63
			To loan from General Fund, now paid, . . . . .	1,927 35
			To this amount charged in error to General Sewer Fund, . . . . .	107 45
				<u>\$4,480 70</u>
				Cr.
			By balance, March 31, 1867, . . . . .	\$14 53
			By appropriation of 1867, . . . . .	4,000 00
			By Balance, March 31, 1868. . . . .	466 17
				<u>\$4,480 70</u>

ROAD DISTRICT NO. 1 FUND.

Date.	Voucher.	No. of Warrant.		
Apr. 1			To balance, . . . . .	\$217 66
May 21	1	159	Pay roll laborers from March 25 to March 30, . . . . .	45 36
	2	159	Pay roll laborers from April 1 to April 6, . . . . .	151 23

Date.	Voucher.	Warrant.		
May 21	3	159	Pay roll laborers from April 8 to April 13, .	148 69
	4	159	Pay roll laborers from April 15 to April 20, .	148 75
	5	159	Pay roll laborers from April 22 to April 27, .	170 98
	6	159	Pay roll laborers from April 29 to May 4, .	171 19
	7	159	Pay roll laborers from May 6 to May 11, .	190 25
June 4	8	237	Valentine Hilsendegen, repairing cross walks,	133 52
	18	309	Pay roll laborers from May 13 to May 18, .	239 25
	10	309	Pay roll laborers from May 20 to May 25, .	120 78
	11	309	Pay roll laborers from May 27 to June 1, .	206 45
July 2	12	413	Gustave Kast, building cross walks, . . .	23 92
	13	525	Pay roll laborers from June 3 to June 8, .	114 00
	14	525	Pay roll laborers from June 10 to June 15, .	112 50
	15	525	Pay roll laborers from June 17 to June 22, .	122 00
	9	16	525 Pay roll laborers from June 24 to June 29, .	135 00
	17	525	Pay roll laborers from July 1 to July 6, . .	107 00
	16	18	890 Valentine Hilsendegen, repairing cross walks,	101 77
	19	461	Brooks & Adams, bill of lumber, . . . .	7 90
	20	552	Pay roll laborers from July 8 to July 15, .	91 25
Sept. 3	21	735	Pay roll laborers from July 29 to August 3, .	53 25
	22	735	Pay roll laborers from August 5 to August 10,	71 00
	24	23	982 Pay roll laborers from August 12 to August 17,	91 25
	24	982	Pay roll laborers from August 26 to August 31,	40 75
	25	982	Pay roll laborers from September 2 to Sept. 7,	53 00
	26	982	Pay roll laborers from September 9 to Sept. 14,	32 25
	27	982	Pay roll laborers from September 16 to Sept. 21,	48 75
Oct. 17	28	884	Gustave Kast, building cross walks, . . . .	17 33
Nov. 12	29	1086	Gustave Kast, building cross walks, . . . .	7 37
	19	30	1086 Pay roll laborers from September 23 to Sept. 28,	16 50
	31	1086	Pay roll laborers from October 7 to October 12,	68 59
	32	1086	Pay roll laborers from October 14 to October 19,	108 25
	33	1086	Pay roll laborers from October 21 to October 26,	111 00
	34	1086	Pay roll laborers from October 28 to Nov. 2,	110 75
	35	1086	Pay roll laborers from November 4 to Nov. 9,	87 37
Dec. 10	36	1168	Ducharme & Prentiss, bill nails, First Ward, .	4 00
	37	1151	James Fitzsimmons, grading side walk, First Ward, . . . . .	15 50
	24	38	1241 Pay roll laborers from November 11 to Nov. 16,	27 00

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 \$3,727 28

By appropriation of 1867, . . . . . Cr. \$4,000 00

To amount debtor as per account, . . . . . Dr. \$3,727 28  
 To Balance April 1, 1868, . . . . . 272 72

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 \$4,000 00



ROAD DISTRICT NO. 2 FUND.

Date.	No of Voucher.	No of Warrant.		
May 21	1	160	Pay roll laborers from March 25 to March 30,	29 24
	2	275	Pay roll laborers from April 1 to April 6, .	89 11
	3	160	Pay roll laborers from April 8 to April 13, .	174 33
	4	160	Pay roll laborers from April 15 to April 20, .	172 75
	5	160	Pay roll laborers from April 22 to April 27, .	208 88
	6	160	Pay roll laborers from April 29 to May 4, .	219 86
	7	160	Pay roll laborers from May 6 to May 11, .	183 10
	8	160	Pay roll laborers from May 13 to May 18, .	102 12
Oct. 1	9		Pay roll laborers from September 16 to September 21, . . . . .	26 75
	10		Pay roll laborers from September 23 to September 28, . . . . .	78 50
	11	885	Gustave Kast, building cross walks, . . . . .	17 31
Nov. 19	12		Pay roll laborers from September 30 to October 5, . . . . .	100 50
	13	1085	Pay roll laborers from May 20 to May 25, . . . . .	56 50
	14	1085	Pay roll laborers from May 27 to June 1, . . . . .	58 86
	15	1085	Pay roll laborers from June 17 to June 22, . . . . .	45 25
	16	1085	Pay roll laborers from June 24 to June 29, . . . . .	45 25
	17	1085	Pay roll laborers from July 1 to July 6, . . . . .	52 00
	18	1085	Pay roll laborers from July 8 to July 13, . . . . .	56 00
	19		Pay roll laborers from June 3 to June 8, . . . . .	22 00
1868.				
Feb. 25	20		Pay roll laborers from October 7 to October 12,	62 00
	21		Pay roll laborers from October 14 to October 19,	73 75
	22		Pay roll laborers from October 21 to October 26,	51 50
	23		Pay roll laborers from October 28 to November 9, . . . . .	62 50
				<u>\$1,938 06</u>
				<u>Cr.</u>
				By balance, April 1, 1867, . . . . . 96 47
				By appropriation, . . . . . 1,500 00
				By balance, April 1, 1868, . . . . . 341 59
				<u>\$1,938 06</u>

Date. Voucher. Warrant.

## ROAD DISTRICT NO. 3 FUND.

Date.	No. of Voucher.	No. of Warrant.			
April 1			To balance,	\$216 79	
May 21	1	161	Pay roll laborers from February 1 to March 30,	25 98	
	2	161	Pay roll laborers from April 1 to April 6,	87 02	
	3	161	Pay roll laborers from April 8 to April 13,	114 91	
	4	161	Pay roll laborers from April 15 to April 20,	116 00	
	5	161	Pay roll laborers from April 22 to April 27,	108 98	
	6	161	Pay roll laborers from April 29 to May 4,	98 72	
	7	161	Pay roll laborers from May 6 to May 11,	77 74	
June 11	8	263	G. Kast repairing cross walks,	14 96	
18	9	341	Pay roll laborers from May 13 to May 18,	79 87	
	10	341	Pay roll laborers from May 20 to May 25,	37 85	
	11	341	Pay roll laborers from May 27 to June 1,	66 47	
July 2	12	526	Pay roll laborers from June 3 to June 8,	48 00	
	13	526	Pay roll laborers from June 10 to June 15,	75 75	
	14	526	Pay roll laborers from June 17 to June 22,	59 50	
	15	526	Pay roll laborers from June 24 to June 29,	58 75	
	9	16	526	Pay roll laborers from July 1 to July 6,	54 00
16	17	464	Gustave Kast, building cross walk,	16 28	
23	18	526	Pay roll laborers from July 8 to July 13,	51 75	
	19	854	Gustave Kast, repairing cross walks,	20 36	
Aug. 13	20	623	Pay roll laborers from July 22 to July 27,	18 00	
	7	21	854	Gustave Kast, repairing cross walks,	7 28
Oct. 15	22	918	Gustave Kast, building cross walks,	32 73	
22	23	1084	Pay roll laborers from September 9 to September 14,	22 25	
	24	1084	Pay roll laborers from September 16 to September 21,	21 25	
	25	1084	Pay roll laborers from September 23 to September 28,	32 50	
	26	1084	Pay roll laborers from September 30 to October 5,	28 50	
	27	1084	Pay roll laborers from October 7 to October 12,	45 50	
Nov. 12	28	1034	Gustave Kast, lumber,	4 50	
19	29	1084	Pay roll laborers from October 14 to October 19,	64 50	
	30	1084	Pay roll laborers from October 21 to October 26,	42 00	
	31	1084	Pay roll laborers from October 28 to November 2,	38 00	
	32	1084	Pay roll laborers from November 11 to November 16,	32 18	

Date.	Voucher.	Warrant.	
Dec. 10	33		Pay roll laborers from November 18 to November 23, . . . . . 53 75
	34		Pay roll laborers from November 25 to November 30, . . . . . 28 50
			Balance April 1, 1868, . . . . . 98 83
			<u>\$2,000 00</u>
			Cr.
			By appropriation of 1867, . . . . . <u>\$2,000 00</u>

ROAD DISTRICT NO. 4 FUND.

Date.	No. of Voucher.	No. of Warrant.		
April 1			To balance, . . . . .	\$222 06
May 21	1	162	Pay roll laborers from April 1 to April 6, . . . . .	70 87
	2	162	Pay roll laborers from April 8 to April 13, . . . . .	108 53
	3	162	Pay roll laborers from April 15 to April 20, . . . . .	94 72
	4	162	Pay roll laborers from April 22 to April 27, . . . . .	128 62
	5	162	Pay roll laborers from April 29 to May 4, . . . . .	110 21
	6	162	Pay roll laborers from May 6 to May 11. . . . .	100 06
June 4	7	238	Gustave Kast, building cross walks, . . . . .	48 50
11	8	264	Gustave Kast, building cross walks, . . . . .	69 39
	9	265	Gustave Kast, repairing cross walks, . . . . .	124 43
18	10	310	Pay roll laborers from May 13 to May 18, . . . . .	85 86
	11	310	Pay roll laborers from May 20 to May 25, . . . . .	61 10
	12	310	Pay roll laborers from May 27 to June 1, . . . . .	62 10
July 2	13	527	Pay roll laborers from June 3 to June 8, . . . . .	52 22
	14	527	Pay roll laborers from June 10 to June 15, . . . . .	78 00
	15	527	Pay roll laborers from June 17 to June 22, . . . . .	59 50
	16	527	Pay roll laborers from June 24 to June 29, . . . . .	67 25
	17	404	Gustave Kast, building bridges, . . . . .	23 62
9	18	527	Pay roll laborers from July 1 to July 6, . . . . .	50 37
16	19	465	Gustave Kast, building cross walks, . . . . .	7 59
	20	855	Gustave Kast, repairing cross walks, . . . . .	9 25
23	21	527	Pay roll laborers from July 8 to July 13, . . . . .	20 75

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Aug. 13	23	725	Pay roll laborers from July 15 to July 20,	8 00
	27	855	Gustave Kast, repairing cross walks,	4 75
Sept. 17	24	827	Gustave Kast, repairing cross walks,	23 75
	24	25	Pay roll laborers from Aug. 19 to Aug. 24,	17 99
		980	Pay roll of laborers from Sept. 16 to Sept. 21,	20 25
Oct. 15	27	919	Gustave Kast, building cross walks,	8 25
	22	1088	Pay roll laborers from Oct. 7 to Oct. 12,	2 48
Nov. 19	29	1088	Pay roll laborers from Oct. 28 to Nov. 2,	41 50
	30	1088	Pay roll laborers from Nov. 4 to Nov. 9,	25 00
	31	1088	Pay roll laborers from Nov. 11 to Nov. 16,	60 00
Dec. 10	32		Pay roll laborers from Nov. 18 to Nov. 23,	53 25
			Balance April 1, 1868	79 78
				<u>\$2,000 00</u>

Cr.  
By appropriation of 1867, . . . . . \$2,000 00

## ROAD DISTRICT NO. 5 FUND.

Date.	No. of Voucher.	No. of Warrant.		
April 1			To balance,	\$614 23
May 21	1	163	Pay roll laborers from April 1 to April 6,	36 23
	2	163	Pay roll laborers from April 8 to April 13,	90 97
	3	163	Pay roll laborers from April 15 to April 20,	129 48
	4	163	Pay roll laborers from April 22 to April 27,	121 87
	5	163	Pay roll laborers from April 29 to May 4,	146 57
	6	163	Pay roll laborers from May 6 to May 11,	140 25
	7	163	Pay roll laborers from May 13 to May 18,	96 12
June 4	8	239	Gustave Kast, building cross walks,	173 48
	9	240	Valentine Hilsendegen, repairing cross walks,	143 76
	11	266	G. Kast, building cross walks,	20 46
	18	311	Pay roll laborers from May 20 to May 25,	25 00
	12	311	Pay roll laborers from May 27 to June 1,	105 95
	13	298	Francis McDonald, bill of nails,	4 00
	25	356	Valentine Hilsendegen, repairs to cross walks, Fifth Ward,	54 20

Date.	Voucher.	Warrant.	
July 2	15	405	Gustave Kast, building cross walks, . . . . . 142 58
	16	405	Gustave Kast, repairing cross walks, . . . . . 19 54
	17	405	Gustave Kast, repairing cross walks, . . . . . 8 90
	18	528	Pay roll laborers from June 3 to June 8, . . . . . 92 75
	19	528	Pay roll laborers from June 10 to June 15, . . . . . 101 25
	20	528	Pay roll laborers from June 17 to June 22, . . . . . 77 50
	21	528	Pay roll laborers from June 24 to June 29, . . . . . 110 75
	9	22	528 Pay roll laborers from July 1 to July 6, . . . . . 97 25
		23	405 Gustave Kast, building cross walk, . . . . . 23 81
	16	24	891 Valentine Hilsendegen, repairs to cross walks, . . . . . 202 28
		25	462 Brooks & Adams, bill of lumber, . . . . . 83 80
	30	26	553 Pay roll laborers from July 8 to July 13, . . . . . 63 50
		27	553 Pay roll laborers from July 15 to July 20, . . . . . 50 50
		28	553 Pay roll laborers from July 22 to July 27, . . . . . 60 25
Aug. 13	29	619	G. Kast, building cross walks, . . . . . 159 88
Sept. 3	30		Pay roll laborers from July 29 to August 3, . . . . . 104 75
		31	Pay roll laborers from August 5 to August 10, . . . . . 124 25
		32	Pay roll laborers from August 12 to August 17, . . . . . 92 50
		33	Pay roll laborers from August 19 to August 24, . . . . . 100 50
		34	Pay roll laborers from August 26 to August 31, . . . . . 47 50
	10	35	726 Gustave Kast, building cross walks, . . . . . 81 89
		36	726 Gustave Kast, building cross walks, . . . . . 51 96
	24	37	Pay roll laborers from September 2 to Sept- 7, . . . . . 65 00
		38	898 Pay roll laborers from September 9 to Septem- ber 14, . . . . . 43 00
		39	796 Gustave Kast, building cross walk, . . . . . 119 76
Oct. 1	40		Pay roll of laborers from September 16 to Sep- tember 21, . . . . . 52 50
		41	Pay roll of laborers from September 23 to Sep- tember 28, . . . . . 75 00
		42	822 G. Kast, building cross walks, . . . . . 98 00
	17	43	886 G. Kast, building cross walks, . . . . . 122 97
		44	886 G. Kast, building cross walks, . . . . . 29 54
	19	45	Pay roll of laborers from October 7 to Octo- ber 12, . . . . . 26 00
	19	46	Pay roll of laborers from October 14 to Octo- ber 19, . . . . . 29 25
		47	Pay roll of laborers from October 28 to No- vember 2, . . . . . 12 50
		48	Pay roll of laborers from November 4 to No- vember 9, . . . . . 93 00
		49	Pay roll of laborers from November 11 to No- vember 16, . . . . . 96 00
Dec. 10 1888.	50	1169	Ducharme & Prentiss, bill nails, Fifth Ward, . . . . . 13 88
Jan. 22	51		Brooks & Adams, bill of lumber, . . . . . 45 60

\$4,620 96

	Cts.
By appropriation of 1867, . . . . .	\$4,000 00
By deduction on contract, . . . . .	17 55
By balance, April 1, 1868, . . . . .	608 41
	\$4,620 96

ROAD DISTRICT NO. 6 FUND.

Date	No. of Voucher.	No. of Warrant.		
April 1			To balance, . . . . .	\$1,041 82
May 21	1	164	Pay roll laborers from March 25 to March 30, . . . . .	29 00
	2	164	Pay roll laborers from April 1 to April 6, . . . . .	143 24
	3	164	Pay roll laborers from April 8 to April 13, . . . . .	259 44
	4	164	Pay roll laborers from April 15 to April 20, . . . . .	132 99
	5	164	Pay roll laborers from April 22 to April 27, . . . . .	233 97
	6	164	Pay roll laborers from April 29 to May 4, . . . . .	203 16
	7	164	Pay roll laborers from May 6 to May 11, . . . . .	230 37
	8	165	Ducharme & Prentiss, bill of nails, . . . . .	6 75
June 4	9	241	Gustave Kast, building cross walks, . . . . .	224 19
	18	10	315 Pay roll laborers from May 13 to May 18, . . . . .	156 53
		11	315 Pay roll laborers from May 20 to May 25, . . . . .	118 08
		12	315 Pay roll laborers from May 27 to June 1, . . . . .	101 00
	25	18	357 Gustave Kast, building cross walk Sixth Ward, . . . . .	121 14
		14	358 Gustave Kast, repairing cross walk Sixth Ward, . . . . .	17 47
		15	359 Gustave Kast, repairing cross walk Sixth Ward, . . . . .	28 08
July 2	16	529	Pay roll laborers from June 3 to June 8, . . . . .	91 99
		17	529 Pay roll laborers from June 10 to June 15, . . . . .	129 00
		18	529 Pay roll laborers from June 17 to June 22, . . . . .	175 00
		19	529 Pay roll laborers from June 24 to June 29, . . . . .	141 74
		20	406 Gustave Kast, building cross walks, . . . . .	82 35
	9	21	407 H. A. & S. G. Wight, bill of lumber, . . . . .	72 93
		22	529 Pay roll laborers from July 1 to July 6, . . . . .	179 50
		23	406 Gustave Kast, repairing cross walks, . . . . .	115 88
	16	24	466 Gustave Kast, building cross walks, . . . . .	64 48
		25	856 Gustave Kast, repairing cross walks, . . . . .	126 11
	23	26	529 Pay roll laborers from July 8 to July 13, . . . . .	90 75
		27	529 Pay roll laborers from July 15 to July 20, . . . . .	103 25
		28	856 Gustave Kast, repairing cross walks, . . . . .	81 28

Date.	Voucher.	Warrant.			
June 30	29	554	Pay roll Laborers from July 22 to July 27, .	163 12	
	30	585	Gustave Kast, building cross walks, . . . .	70 81	
	31	856	Gustave Kast, repairing cross walks, . . . .	107 95	
Aug. 6	32	727	Pay roll laborers from July 29 to August 3, .	165 28	
	13	33	727	Pay roll laborers from August 5 to August 10,	194 39
		34	856	Gustave Kast, repairing cross walks, . . . .	152 08
27	35	856	Gustave Kast, repairing cross walks, . . . .	6 65	
	Sept. 3	36	Pay roll laborers from August 12 to August 17,	175 50	
		37	728	Gustave Kast, building cross walks, . . . .	18 81
10	38	728	Gustave Kast, building cross walks, . . . .	14 19	
	24	39	Pay roll laborers from August 19 to August 24,	188 75	
Oct. 1	40	823	H. A. & S. G. Wight, bill of lumber, . . . .	18 00	
	8	41	881	Gustave Kast, building cross walks, . . . .	133 55
	42	881	Gustave Kast, building cross walks, . . . .	61 77	
	15	43	920	Gustave Kast, building cross walks, . . . .	10 71
23	44		Pay roll laborers from September 30 to October		
			5, . . . . .	100 00	
	45		Pay roll laborers from October 7 to October 12,	106 00	
	29	46	Gustave Kast, building cross walks, . . . .	24 62	
Nov. 19	47		Pay roll laborers from October 14 to October 19,	74 25	
	48		Pay roll laborers from November 4 to Novem-		
			ber 9, . . . . .	15 25	
	Dec. 3	49	1139	H. A. & S. G. Wight, bill of lumber, . . . .	42 70
50			Pay roll laborers from October 21 to October 26,	27 50	
	51		Pay roll laborers from November 11 to Novem-		
			ber 16, . . . . .	48 25	
	52		Pay roll laborers from November 18 to Novem-		
			ber 23, . . . . .	74 02	
	53		Pay roll laborers from November 25 to Novem-		
			ber 30, . . . . .	43 62	
10	54	1170	Ducharme & Prentiss, bill of nails, Sixth Ward,	12 38	
				<u>\$6,496 09</u>	
				Cr.	
By appropriation of 1867, . . . . .				\$6,000 00	
Balance April 1, 1868, . . . . .				496 09	
				<u>\$6,496 09</u>	

ROAD DISTRICT NO. 7 FUND.

Date.	No of Voucher.	No of Warrant.		
Apr. 1			To balance,	291 71
May 21	1	166	Pay roll laborers from April 1 to April 6,	75 65
	2	166	Pay roll laborers from April 8 to April 13,	108 46
	3	166	Pay roll laborers from April 15 to April 20,	117 49
	4	166	Pay roll laborers from April 22 to April 27,	124 50
	5	166	Pay roll laborers from April 29 to May 4,	108 58
	6	166	Pay roll laborers from May 6 to May 11,	117 50
June 4	7	242	Gustave Kast, building cross walks,	108 01
	8	242	Gustave Kast, repairing cross walks,	149 24
	11	9	Gustave Kast, building cross walks,	92 58
	10	268	Gustave Kast, repairing cross walks,	39 20
	30	11	Gustave Kast, building cross walks,	14 52
	18	12	Pay roll laborers from May 13 to May 18,	119 60
	13	814	Pay roll laborers from May 20 to May 25,	75 47
	14	314	Pay roll laborers from May 27 to June 1,	73 22
	25	15	Gustave Kast, repairing cross walks,	20 20
July 2	16	530	Pay roll laborers from June 3 to June 8,	49 00
	17	530	Pay roll laborers from June 10 to June 15,	79 00
	18	530	Pay roll laborers from June 17 to June 22,	90 75
	19	530	Pay roll laborers from June 24 to June 29,	92 25
	9	20	Pay roll laborers from July 1 to July 6,	85 00
	21	406	Gustave Kast, repairing cross walks,	39 06
	16	22	Gustave Kast, repairing cross walks,	13 19
	23	23	Gustave Kast, repairing cross walks,	63 95
	30	24	Pay roll laborers from July 8 to July 13,	46 50
	25	555	Pay roll laborers from July 22 to July 27,	95 25
	26	857	Gustave Kast, repairing cross walks,	65 67
Aug. 13	27	857	Gustave Kast, repairing cross walks,	14 74
	28	857	Gustave Kast, repairing cross walks,	34 06
	20	29	Gustave Kast, repairing cross walks,	88 15
	27	30	Gustave Kast, repairing cross walks,	8 08
Sept. 3	31	729	Gustave Kast, building cross walks,	35 89
	32	857	Gustave Kast, repairing cross walks,	35 97
	10	33	Gustave Kast, building cross walks,	13 36
	17	34	Gustave Kast, repairing cross walks,	36 14
	24	35	Pay roll laborers from September 9 to September 14,	75 50
	36	925	Pay roll laborers from September 16 to September 21,	84 00



CONTROLLER OF THE CITY OF DETROIT.

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Date.	Voucher.	Warrant.	
Oct. 1	37	824	H. A. & S. G. Wight, bill of lumber, . . . . . 8 70
	38		Pay Roll laborers from September 23 to Sep- tember 28, . . . . . 60 75
	8	883	Gustave Kast, building cross walks, . . . . . 11 26
	15	921	Gustave Kast, building cross walks, . . . . . 10 60
	22	1089	Pay roll laborers from September 30 to Octo- ber 5, . . . . . 30 00
	42	1089	Pay roll laborers from October 10 to October 12, . . . . . 47 00
Nov. 12	43	1085	Gustave Kast, building cross walks, Seventh Ward, . . . . . 10 44
	19	44	1089 Pay roll laborers from October 14 to October 19, . . . . . 78 50
		45	1089 Pay roll laborers from October 21 to Octo- ber 26, . . . . . 80 30
		46	1101 Pay roll laborers from October 28 to Novem- ber 2, . . . . . 49 25
		47	1089 Pay roll laborers from November 4 to Novem- ber 9, . . . . . 32 25
Dec. 10	48		Pay roll laborers from November 18 to No- vember 23, . . . . . 44 50
1868.			
Feb. 8	49		Pay roll laborers from December 23 to Decem- ber 28, . . . . . 39 25
Mar. 17	50	1447	John A. Beaber, bill of stone furnished to city, . . . . . 4 12
			Balance, April 1, 1868, . . . . . 16 80
			<u>\$3,300 00</u>
			Cr.
			<u>\$3,300 00</u>
			By appropriation of 1867, . . . . .

ROAD DISTRICT NO. 8 FUND.

Date.	No. of Voucher.	No. of Warrant.	
April 1			To balance, . . . . . \$608 05
	1	167	Valentine Hilsendegen, building cross walks, . . . . . 75 43
May 21	2	168	Pay roll laborers from April 1 to April 6, . . . . . 69 50
	3	168	Pay roll laborers from April 8 to April 13, . . . . . 76 99
	4	168	Pay roll laborers from April 15 to April 20, . . . . . 78 25

Date.	Voucher.	Warrant.		
May 21	5	168	Pay roll laborers from April 23 to April 27, .	74 74
	6	168	Pay roll laborers from April 29 to May 4, .	98 84
	7	168	Pay roll laborers from May 6 to May 11, .	135 62
	8	168	Pay roll laborers from May 13 to May 18, .	84 23
28	9	273	Pay roll laborers from May 12, 1866 to May 17, 1866, . . . . .	54 50
	10	272	Pay roll laborers from May 19, 1866, to May 24, 1866, . . . . .	35 49
	11	274	Pay roll laborers from May 26, 1866, to December 1, 1866, . . . . .	22 86
June 4	13	244	Gustave Kast, building cross walks, . . . . .	219 21
	13	245	Valentine Hilsendegen, repairing cross walks, .	58 30
18	14	312	Pay roll laborers from May 20 to May 25, .	44 98
	15	312	Pay roll laborers from May 27 to June 1, .	108 99
25	16	361	Valentine Hilsendegen, repairing cross walks, Eighth Ward, . . . . .	80 46
July 2	17	531	Pay roll laborers from June 3 to June 8, .	122 25
	18	531	Pay roll laborers from June 10 to June 15, .	142 50
	19	531	Pay roll laborers from June 17 to June 22, .	109 50
	20	531	Pay roll laborers from June 24 to June 29, .	147 50
9	21	531	Pay roll laborers from July 1 to July 6, .	111 00
	22	409	Gustave Kast, building cross walks, . . . . .	81 98
16	23	620	Brooks & Adams, bill of lumber, . . . . .	36 98
	24	892	Valentine Hilsendegen, repairing cross walks, .	26 48
30	25	556	Pay roll laborers from July 8 to July 13, .	141 37
	26	556	Pay roll laborers from July 15 to July 20, .	92 25
	27	556	Pay roll laborers from July 22 to July 27, .	95 25
Sept. 3	28		Pay roll laborers from July 29 to August 3, .	79 50
	29		Pay roll laborers from August 5 to August 10, .	92 25
	30		Pay roll laborers from August 12 to August 17, .	80 25
	31	1087	Pay roll laborers from August 19 to August 24, .	108 00
	32		Pay roll laborers from August 26 to August 31, .	97 48
	33	730	Gustave Kast, building cross walk, . . . . .	11 77
24	34		Pay roll laborers from September 2 to September 7, . . . . .	82 50
	35		Pay roll laborers from September 9 to September 14, . . . . .	90 75
	36	787	Gustave Kast, building cross walks, . . . . .	7 88
Oct. 1	37		Pay roll laborers from September 16 to September 21, . . . . .	81 00
	38		Pay roll laborers from September 23 to September 28, . . . . .	79 50
	17	39	887 Gustave Kast, building cross walks, . . . . .	4 26
	40	887	Gustave Kast, building cross walks, . . . . .	176 25
22	41	975	Peter Hayden, bill of nails, . . . . .	10 31
	42	996	Smith & Cook, repairing pavement, . . . . .	40 75
Nov. 19	43		Pay roll laborers from September 30 to October 5, . . . . .	82 50

Date.	Voucher.	Warrant.		
Nov. 13	44		Pay roll laborers from October 7 to October 13,	73 49
	45		Pay roll laborers from October 14 to October 20,	90 00
	46		Pay roll laborers from October 21 to October 26,	80 00
	47		Pay roll laborers from October 28 to Novem- ber 2, . . . . .	40 50
	26	48	1123 M. F. Hogan, bill of nails, . . . . .	7 28
Jan. 22	49		Brooks & Adams, bill of lumber, . . . . .	46 63
				\$4,441 35
				Cr.
				By appropriation of 1867, . . . . . \$3,600 00
				Balance April 1, 1863, . . . . . 841 35
				\$4,441 35

ROAD DISTRICT NO. 9 FUND.

Date.	Voucher.	No. of Warrant.		
Apr. 1			To balance, . . . . .	\$1,701 97
	1	169	Valentine Hilsendegen, building cross walks, .	60 89
	2	170	Pay roll laborers from April 1 to April 6, .	80 37
	3	170	Pay roll laborers from April 8 to April 13, .	85 34
	4	170	Pay roll laborers from April 15 to April 20, .	93 86
	5	170	Pay roll laborers from April 22 to April 27, .	74 87
	6	170	Pay roll laborers from April 29 to May 4, .	187 85
	7	170	Pay roll laborers from May 6 to May 11, .	178 50
June 4	8	246	Gustave Kast, building cross walks, . . . . .	162 78
	9	247	Valentine Hilsendegen, repairing cross walks, .	172 02
	18	313	Pay roll laborers from May 13 to May 18, .	169 46
	11	313	Pay roll laborers from May 20 to May 25, .	107 61
	12	313	Pay roll laborers from May 27 to June 1, .	144 21
	25	363	Valentine Hilsendegen, repairing cross walks, .	72 83
July 2	14	532	Pay roll laborers from June 3 to June 8, .	149 25
	15	532	Pay roll laborers from June 10 to June 15, .	142 50
	16	532	Pay roll laborers from June 17 to June 22, .	141 00
	17	532	Pay roll laborers from June 24 to June 29, .	160 75
	9.	18	532 Pay roll laborers from July 1 to July 6, .	128 75
	16	19	893 Valentine Hillsendegen, repairing cross walks, .	112 44

Date.	Voucher.	Warrant.	
July 16	20	463	Brooks & Adams, bill of lumber, . . . . . 48 24
30	21	559	William Chene, bill of spikes, . . . . . 8 48
	22	558	Frederick Andrews, repairing picks, . . . . . 5 62
	23	557	Pay roll laborers from July 8 to July 13, . . . . . 150 00
	24	557	Pay roll laborers from July 15 to July 20, . . . . . 153 75
	25	557	Pay roll laborers from July 22 to July 27, . . . . . 164 25
Sept. 3	26	781	Gustave Kast, building cross walks, . . . . . 41 12
17	27		Pay roll laborers from July 29 to August 3, . . . . . 24 75
	28	895	Pay roll laborers from August 5 to August 10, . . . . . 67 00
	29		Pay roll laborers from August 12 to August 17, . . . . . 88 50
	30	790	A. Chaney, repairing plow, . . . . . 8 00
	31		Pay roll laborers from August 19 to August 24, . . . . . 126 00
	32		Pay roll laborers from August 26 to August 31, . . . . . 116 25
	33		Pay roll laborers from September 2 to September 7, . . . . . 113 25
	34		Pay roll laborers from September 9 to September 14, . . . . . 121 50
	35		Pay roll laborers from September 16 to September 21, . . . . . 168 50
	36	789	Gustave Kast, building cross walks, . . . . . 245 31.
Oct. 1	37		Pay roll laborers from September 23 to September 28, . . . . . 172 50
	8	883	G. Grasfield, bill of spikes, . . . . . 7 00
	15	922	Peter Olert, bill of blacksmith work, . . . . . 7 65
	17	888	Gustave Kast, building cross walks, . . . . . 60 39
	42		Smith & Cook, building culvert across Woodbridge street, . . . . . 106 68
	43		Smith, Cook & Co., building culvert across Woodbridge street, . . . . . 10 00
	19	44	Pay roll laborers from September 30 to October 5, . . . . . 178 50
	45		Pay roll laborers from October 7 to October 12, . . . . . 167 25
	46		Pay roll laborers from October 14 to October 19, . . . . . 186 00
	47		Pay roll laborers from October 21 to October 26, . . . . . 168 00
	48		Pay roll laborers from October 28 to November 2, . . . . . 117 25
	49		Pay roll laborers from November 4 to November 9, . . . . . 140 25
	50		Pay roll laborers from November 11 to November 16, . . . . . 124 50
Dec. 24	51		Pay roll laborers from November 18 to November 23, . . . . . 129 00
	52		Pay roll laborers from November 25 to November 30, . . . . . 72 50
	53		Pay roll laborers from December 2 to December 7, . . . . . 9 36
Jan. 22	54		Brooks & Adams, bill of lumber, . . . . . 57 42

To amount borrowed of Contingent Fund, now paid, . . . . . 600 00

\$7,981 52

Cr.

By appropriation of 1867, . . . . . \$6,000 00

By balance April 1, 1868, . . . . . 1,981 52

\$7,981 52

ROAD DISTRICT NO. 10 FUND.

Date.	No of Voucher.	No of Warrant.		
April 1			To balance,	\$233 64
May 21	1	171	Pay roll laborers from March 25 to March 30,	14 98
	2	171	Pay roll laborers from April 1 to April 6, .	102 02
	3	171	Pay roll laborers from April 8 to April 13, .	118 44
	4	171	Pay roll laborers from April 15 to April 20, .	78 48
	5	171	Pay roll laborers from April 22 to April 27, .	88 48
	6	171	Pay roll laborers from April 29 to May 4, .	132 68
	7	171	Pay roll laborers from May 6 to May 11, .	188 37
	28	8	F. C. St. Aubin, building bridge over Bloody Run, . . . . .	22 50
June 4	9	248	Ducharme & Prentiss, bill of nails for Bloody Run Bridge, . . . . .	3 00
	18	10	306 Pay roll laborers from May 13 to May 18, .	130 09
		11	306 Pay roll laborers from May 20 to May 25, .	77 24
		12	306 Pay roll laborers from May 27 to June 1, .	117 85
	18	13	269 Gustave Kast, building cross walks, . . . . .	36 52
July 2	14	440	Pay roll laborers from June 3 to June 8, .	111 75
	15	440	Pay roll laborers from June 10 to June 15, .	207 00
	16	440	Pay roll laborers from June 17 to June 22, .	178 75
	17	440	Pay roll laborers from June 24 to June 29, .	210 75
	9	18	440 H. A. & S. G. Wight, bill of lumber, . . . . .	18 03
		19	440 Pay roll laborers from July 1 to July 6, . . . . .	156 00
	16	20	467 Gustave Kast, building cross walks, . . . . .	258 26
	22	21	533 Pay roll laborers from July 8 to July 13, . . . . .	113 25
		22	533 Pay roll laborers from July 15 to July 20, . . . . .	113 25
		23	858 Gustave Kast, repairing cross walks, . . . . .	15 23

## ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.		
Aug. 13	24	618	R. M. Coon, bill of spikes, . . . . .	5 36
	25	645	Pay roll laborers from July 23 to July 27, . . . . .	192 37
	26	645	Pay roll laborers from July 29 to August 3, . . . . .	167 60
	27	645	Pay roll laborers from August 5 to August 10, . . . . .	189 00
	28	858	Gustave Kast, repairing cross walks, . . . . .	6 79
Sept. 8	29	771	Pay roll laborers from August 13 to August 17, . . . . .	119 25
	30	771	Pay roll laborers from August 19 to August 24, . . . . .	151 50
	31	732	Gustave Kast, building cross walks, . . . . .	40 20
10	32	732	Gustave Kast, building cross walks, . . . . .	35 75
24	33	977	Pay roll laborers from September 2 to September 7, . . . . .	192 00
	34	978	Pay roll laborers from September 9 to September 14, . . . . .	77 00
	35	979	Pay roll laborers from August 26 to August 31, . . . . .	132 00
Oct. 1	36	1102	Pay roll laborers from September 16 to September 21, . . . . .	42 75
	37	1090	Pay roll laborers from September 23 to September 28, . . . . .	53 87
	38	825	H. A. & S. G. Wight, bill of lumber, . . . . .	28 34
15	39	923	Gustave Kast, building cross walks, . . . . .	137 14
22	40	1090	Pay roll laborers from September 30 to October 5, . . . . .	97 50
	41	974	Gustave Kast, building cross walks, . . . . .	164 62
29	42	998	Gustave Kast, building cross walks, . . . . .	16 68
Nov. 19	43		Pay roll of laborers from October 7 to October 12, . . . . .	84 62
	44		Pay roll of laborers from October 14 to October 19, . . . . .	130 50
	45	1090	Pay roll of laborers from October 21 to October 26, . . . . .	102 75
	46	1090	Pay roll of laborers from October 28 to November 2, . . . . .	66 50
	47	1081	Gustave Kast, building cross walks, . . . . .	16 39
	48	1140	H. A. & S. G. Wight, bill of lumber, . . . . .	58 03
	49		Pay roll of laborers from November 11 to November 16, . . . . .	44 00
	50		Pay roll of laborers from November 18 to November 23, . . . . .	80 75
	51		Pay roll of laborers from November 25 to November 30, . . . . .	36 50
	52	1171	Ducharme & Prentiss, bill of nails, . . . . .	12 88
				\$5,154 70
				Cr.
By appropriation of 1867, . . . . .				\$5,000 00
By old curbstone, sold for . . . . .				45 00
By balance, April 1, 1868, . . . . .				109 70
				\$5,154 70

PLANK WALKS 1858 - Monaghan, Contractor.

To cash per Treasurer, . . . . .		Dr. <u>\$1 02</u>
By collections, . . . . .	Cr. <u>\$1 02</u>	<u><u>\$1 02</u></u>

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PLANK WALKS 1859 - Monaghan, Contractor.

To cash per Treasurer, . . . . .		Dr. <u>\$9 00</u>
By collections, . . . . .	Cr. <u>\$9 00</u>	<u><u>\$9 00</u></u>

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PLANK WALKS 1860 - Henry Doty, Contractor.

To cash per Treasurer, . . . . .		Dr. <u>\$33 09</u>
By Collections, . . . . .	Cr. <u>\$33 09</u>	<u><u>\$33 09</u></u>

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PLANK WALKS 1860 - T. Keavy, Contractor.

To balance, April 1, 1868, . . . . .		Dr. <u>71</u>
By Collections, . . . . .	Cr. <u>71</u>	<u><u>71</u></u>

PLANK WALKS 1863—H. & W. Candler, Contractors.

To cash per Treasurer, . . . . .		Dr.	\$27 51
			<u>          </u>
By collections, . . . . .	\$27 51	Cr.	
	<u>          </u>		\$27 51
			<u>          </u>

PLANK WALKS, 1864—Candler Bros. Contractors.

To cash, per Treasurer, . . . . .		Dr.	\$56 23
			<u>          </u>
By collections, . . . . .	\$56 23	Cr.	
	<u>          </u>		\$56 23
			<u>          </u>

PLANK WALKS, 1865—V. Hilsendegen, Contractor.

To cash, per Treasurer, . . . . .		Dr.	\$150 86
			<u>          </u>
By collections, . . . . .	\$150 86	Cr.	
	<u>          </u>		\$150 86
			<u>          </u>

PLANK WALKS, 1866—V. Hilsendegen, Contractor.

To cash, per Treasurer, . . . . .		Dr.	\$398 80
Balance, April 1, 1866, . . . . .			49 14
			<u>          </u>
			\$447 44
By collections, . . . . .	\$447 44	Cr.	
	<u>          </u>		\$447 44
			<u>          </u>



STONE WALKS, 1865—Smith & Cook, Contractors.

To cash, per Treasurer, . . . . .	Dr.	\$55 68
By collections, . . . . .	Cr.	\$55 68
		<u>\$55 68</u>

STONE WALKS, 1866—Smith & Cook, Contractors.

To cash, per Treasurer, . . . . .	Dr.	\$578 47
By collections, . . . . .	Cr.	\$578 47
		<u>\$578 47</u>

STONE BRIDGES 1866—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$8 14
By By collections, . . . . .	Cr.	\$8 14
		<u>\$8 14</u>

STONE WALKS 1864—Hubbard Smith, Contractor.

To cash per Treasurer, . . . . .	Dr.	\$8 64
By collections, . . . . .	Cr.	\$8 64
		<u>\$8 64</u>

ANNUAL REPORT OF THE

RE-PAVING ALLEY—M. McLaughlin, Contractor.

To cash per Treasurer, . . . . .		Dr.	\$106 36
By collections, . . . . .	\$106 36	Cr.	
	<u>          </u>		<u>\$106 36</u>

STONE WALKS 1867—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .		Dr.	\$512 88
Balance April 1, 1868, . . . . .			52 32
By collections, . . . . .	\$565 20	Cr.	
	<u>          </u>		<u>\$565 20</u>

PAVING AND GRADING FORT STREET—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .		Dr.	\$39 70
By collections, . . . . .	\$39 70	Cr.	
	<u>          </u>		<u>\$39 70</u>

BOX DRAIN—T. Quinlan, Contractor.

To cash per Treasurer, . . . . .		Dr.	\$14 64
By collections, . . . . .	\$14 64	Cr.	
	<u>          </u>		<u>\$14 64</u>

PAVING CROGHAN STREET 1866—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$2,271 20
By collections, . . . . .	Cr.	\$2,271 20
		<u>\$2,271 20</u>

PAVING LAFAYETTE STREET 1866—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$3,433 79
By collections, . . . . .	Cr.	\$3,433 79
		<u>\$3,433 79</u>

PAVING ALLEY 1867—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$252 19
By collections, . . . . .	Cr.	\$252 19
		<u>\$252 19</u>

PAVING ALLEY 1867—Smith & Cook, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$5,593 37
By collections, . . . . .	Cr.	\$5,593 37
		<u>\$5,593 37</u>



PAVING MICHIGAN AVENUE 1867—Smith & Cook, Contractors.

	Dr.
To cash per Treasurer, . . . . .	\$25,941 88
Balance, April 1, 1868, . . . . .	856 50
	Cr.
By collections, . . . . .	\$26,298 33
	<u>\$26,298 33</u>

PAVING FIRST STREET—Smith & Cook, Contractors.

	Dr.
To cash per Treasurer, . . . . .	\$3,218 50
	Cr.
By collections, . . . . .	\$3,218 50
	<u>\$3,218 50</u>

PAVING SECOND STREET—Smith & Cook, Contractors.

	Dr.
To cash per Treasurer, . . . . .	\$3,294 54
	Cr.
By collections, . . . . .	\$3,294 54
	<u>\$3,294 54</u>

PAVING HIGH STREET—Smith & Cook, Contractors.

	Dr.
To cash per Treasurer, . . . . .	\$16,661 85
	Cr.
By collections, . . . . .	\$16,661 85
	<u>\$16,661 85</u>

PAVING JEFFERSON AVENUE—Smith, Cook, & Co., Contractors.

To cash per Treasurer, . . . . .	Dr.	\$12,881 58
By collections, . . . . .	Cr.	\$12,881 58
		<u>\$12,881 58</u>

PAVING WOODBRIDGE STREET—Smith, Cook, & Co., Contractors.

To cash per Treasurer, . . . . .	Dr.	\$87,485 68
Balance April 1, 1868, . . . . .		02
By collections, . . . . .	Cr.	\$87,485 65
		<u>\$87,485 65</u>

PAVING WINDER STREET—Smith, Cook & Co., Contractors.

To cash per Treasurer, . . . . .	Dr.	\$6,111 77
By collections, . . . . .	Cr.	\$6,111 77
		<u>\$6,111 77</u>

PAVING LARNED STREET—Smith, Cook & Co., Contractors.

To cash per Treasurer, . . . . .	Dr.	\$7,989 55
By Collections, . . . . .	Cr.	\$7,989 55
		<u>\$7,989 55</u>

RECEIVING BASINS 1866—Board of Sewer Commissioners.

To amount transferred from General Sewer Fund, . . . . .	Dr.	\$356 47
	Cr.	
By collections, . . . . .	\$356 47	
	<u>          </u>	<u>\$356 47</u>

LATERAL SEWERS 1865—Jos. Granger, Contractor.

To balance, April 1, 1867, . . . . .	Dr.	\$5 00
To cash per Treasurer, . . . . .		261 00
	Cr.	
By collections, . . . . .	\$266 00	
	<u>          </u>	<u>\$266 00</u>

LATERAL SEWERS 1865—Bristow & Uridge, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$118 69
	Cr.	
By collections, . . . . .	\$118 69	
	<u>          </u>	<u>\$118 69</u>

LATERAL SEWERS 1866—Jos. Granger, Contractor.

To cash per Treasurer, . . . . .	Dr.	\$1,746 45
To excess of credit on Roll No. 483, . . . . .		66 30
	Cr.	
By collections, . . . . .	\$1,765 91	
Balance April 1, 1868, . . . . .	46 84	
	<u>          </u>	<u>\$1,812 75</u>

LATERAL SEWERS 1867—Robert Common, Contractor.

	Dr.	
To cash per Treasurer, . . . . .	\$2,960 23	
Balance April 1, 1868, . . . . .	28 75	
	Cr.	
By collections, . . . . .	\$2,988 97	
	<u>          </u>	<u>\$2,988 97</u>

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LATERAL SEWERS 1867—Gargrave & Henderson, Contractors.

	Dr.	
To cash per Treasurer, . . . . .	\$1,711 17	
	Cr.	
By collections, . . . . .	\$1,711 17	
	<u>          </u>	<u>\$1,711 17</u>

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LATERAL SEWERS 1867—Keis & Funks, Contractors.

	Dr.	
To cash per Treasurer, . . . . .	\$1,198 06	
	Cr.	
By collections, . . . . .	\$1,198 06	
	<u>          </u>	<u>\$1,198 06</u>

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LATERAL SEWERS 1867—Frank & Moebis, Contractors.

	Dr.	
To cash per Treasurer, . . . . .	\$1,089 50	
	Cr.	
By collections, . . . . .	\$1,089 50	
	<u>          </u>	<u>\$1,089 50</u>

PLANK WALKS 1867-G. Kast, Contractor.

	Dr.	
To cash per Treasurer, . . . . .	80 94	
Balance April 1, 1868, . . . . .	68 84	
	Cr.	
By collections, . . . . .	\$144 78	
	<u>          </u>	<u>\$144 78</u>

LATERAL SEWERS 1866-Bristow & Uridge, Contractors.

	Dr.	
To cash per Treasurer, . . . . .	\$448 81	
	Cr.	
By collections, . . . . .	\$448 81	
	<u>          </u>	<u>\$448 81</u>

LATERAL SEWERS 1866-Robt. Common, Contractor.

	Dr.	
To cash per Treasurer. . . . .	\$868 86	
	Cr.	
By collections, . . . . .	\$868 84	
Balance April 1, 1868, . . . . .	02	
	<u>          </u>	<u>\$868 86</u>

LATERAL SEWERS 1866-Sullivan & Shanahan, Contractors.

	Dr.	
To cash per Treasurer, . . . . .	\$312 87	
	Cr.	
By collections, . . . . .	\$312 87	
	<u>          </u>	<u>\$312 87</u>



LATERAL SEWERS 1866—Giddy & Henderson, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$581 83
By collections, . . . . .	Cr.	\$581 83
		<u>\$581 83</u>

LATERAL SEWERS 1866—Frank & Moebis Contractors.

To cash per Treasurer, . . . . .	Dr.	\$440 76
By collections, . . . . .	Cr.	\$440 76
		<u>\$440 76</u>

LATERAL SEWERS 1866—Stange & Kies, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$587 10
By collections, . . . . .	Cr.	\$587 10
		<u>\$587 10</u>

LATERAL SEWERS 1864—Bristow & Uridge, Contractors.

To cash per Treasurer, . . . . .	Dr.	\$3 17
By collections, . . . . .	Cr.	\$3 17
		<u>\$3 17</u>

LATERAL SEWERS 1867 - Sullivan & Shanahan, Contractors.

	Dr.
To cash per Treasurer, . . . . .	\$3,686 39
Balance April 1, 1868, . . . . .	73 71
	Cr.
By collections, . . . . .	\$3,760 10
	<u>\$3,760 10</u>

LATERAL SEWERS 1867 - Bristow & Uridge. Contractors.

	Dr.
To cash per Treasurer, . . . . .	\$3,320 69
Balance April 1, 1868, . . . . .	161 75
	Cr.
By collections, . . . . .	\$8,482 44
	<u>\$8,482 44</u>

LATERAL SEWERS 1867 - Jos. Granger, Contractor.

	Dr.
To cash per Treasurer, . . . . .	\$3,314 90
	Cr.
By collections, . . . . .	\$3,314 90
	<u>\$3,314 90</u>

CITY WATER WORKS.

VALUE OF WORKS.

Value of so much of old works constructed by the Common Council prior to March 1, 1852, now in use, . . . . .	\$90,000 00
Expended by the Board of Commissioners for construction from March 1, 1852, to January 1, 1868, . . . . .	768,580 15
Cash on hand, January 1, 1868, . . . . .	26,053 01
Bonds in Sinking Fund, . . . . .	25,000 00
	<hr/>
	\$909,633 16

LIABILITIES.

Bonds issued by the Board outstanding, . . . . .	\$700,000 00
Interest accumulated on bonds, January 1, 1868, payable February 1, 1868, . . . . .	20,416 69
	<hr/>
	720,416 69
Value of works over liabilities, . . . . .	\$189,216 47
	<hr/> <hr/>

COST OF PUBLIC SEWERS BUILT IN THE YEAR 1867.

St. Aubin street sewer, . . . . .	\$1,898 26
Grand River street sewer, . . . . .	861 77
Prospect street sewer, . . . . .	2,537 02
Cass street sewer, . . . . .	1,302 25
Seventh street sewer, . . . . .	4,515 59
Riopelle street sewer, . . . . .	1,235 52
Beaubien street sewer, . . . . .	3,846 07
St. Aubin street sewer, . . . . .	7,673 87
Trumbull avenue sewer, . . . . .	8,942 00
Antoine street sewer, . . . . .	6,074 52
Farmer street sewer, . . . . .	801 87
Woodward avenue sewer, . . . . .	3,437 59
Engineer's salary, . . . . .	1,200 00
Chene street sewer, . . . . .	891 31
	<hr/>
	\$44,717 64
	<hr/> <hr/>

STATEMENT

*Of Moneys Appropriated and funds derived from other sources, to be used for the construction and repair of sewers, together with the disbursements of the Board of Sewer Commissioners.*

Appropriations for the year 1867, . . . . .	\$50,000 00	
Amount of General Sewer Fund, . . . . .	5,095 00	
Amount received for sewer connections, . . . . .	1,241 00	
By balance December 31, 1866, . . . . .	6,554 68	
	<hr/>	\$62,890 68
Cost of public sewers built in 1867, . . . . .	44,717 64	
Cost of repairs to sewers and new receiving basins, . . . . .	9,882 15	
	<hr/>	54,599 79
Surplus, . . . . .		<u><u>\$8,290 89</u></u>

TOTAL LENGTH AND COST OF SEWERS BUILT DURING THE YEAR 1867.

Public sewers, length in feet, . . . . .	7,359 0 in.
Lateral sewers, length in feet, . . . . .	21,749 6 in.
	<hr/>
Total length in feet, . . . . .	<u><u>29,108 6 in.</u></u>
Cost of public sewers, . . . . .	\$44,765 64
Cost of lateral sewers, . . . . .	28,814 01
	<hr/>
	<u><u>\$73,579 65</u></u>

	Miles.	Feet.	Cost.
Total miles of public sewers built since the year 1835, to the year 1867, inclusive, and paid for out of the public sewer fund, . . . . .	24	3,488	\$510,080 77
Total miles of lateral sewers built since the year 1855, to the year 1867, inclusive, and paid for by assessment, . . . . .	15	1,478	99,484 88
Total length of sewers built, . . . . .	39	4,961	
Total cost of sewers, . . . . .			609,515 65

BOARD OF EDUCATION FUND.

		Dr.
1868.		
March 31	To payments from treasury, . . . . .	\$82,574 96
	To balance, March 31, 1868, . . . . .	13,293 61
		<u>\$95,868 57</u>
		Cr.
	By balance, March 31, 1867, . . . . .	\$9,809 57
	By appropriation of 1867, . . . . .	86,059 00
		<u>\$95,868 57</u>

DETROIT METROPOLITAN POLICE FUND.

		Dr.
1868.		
March 31	To payments from treasury, . . . . .	\$54,740 24
	To balance, March 31, 1868, . . . . .	9,421 10
		<u>\$64,161 34</u>
		Cr.
	By balance, March 31, 1867, . . . . .	\$6,161 34
	By appropriation of 1867, . . . . .	58,000 00
		<u>\$64,161 34</u>

STREET LAMPS AND POSTS.

Four hundred and eighty public lamp posts at \$10, . . . . .	\$4,800 00
One hundred and ten public lamp posts at \$21, . . . . .	2,310 00
Four hundred and eighty street lamps at \$3, . . . . .	1,440 00
One hundred and ten street lamps at \$4, . . . . .	440 00
	<u>\$8,990 00</u>



## CORPORATE PROPERTY OF THE CITY OF DETROIT.

## PUBLIC BUILDINGS AND MARKETS.

Old City Hall and Market Buildings, . . . . .	\$22,800 00	
Land, . . . . .	100,000 00	
		<u>\$122,800 00</u>
New City Hall Buildings, . . . . .	\$100,000 00	
Land, . . . . .	195,000 00	
		<u>295,000 00</u>
House of Correction, . . . . .	\$168,496 00	
Cass Market, . . . . .	6,836 00	
		<u>175,332 00</u>
East Grand Circus, . . . . .	\$77,500 00	
West Grand Circus, . . . . .	77,500 00	
Cass Park, . . . . .	24,000 00	
West Park, . . . . .	8,000 00	
East Park, . . . . .	10,000 00	
Centre Park, . . . . .	15,675 00	
Crawford Park, . . . . .	4,500 00	
Elton Park, . . . . .	4,500 00	
Macomb Park, . . . . .	2,880 00	
Stanton Park, . . . . .	3,040 00	
North Park, . . . . .	3,000 00	
Triangle Governor and Judges Plan, Lot 67, Section 9,	1,500 00	
Adelaide Campau Park, . . . . .	2,550 00	
		<u>234,645 00</u>
		<u><u>\$827,777 00</u></u>

## REAL ESTATE.

Lot 26, Gouin Farm, corner of Russell and Cemetery streets, . . . . .	\$900 00
Triangle Witherell Farm, corner of Gratiot and Cherry streets, . . . . .	600 00
Lot 1, Section 19, Dubois Farm, north side of Catharine and corner of Catharine and Dubois streets, private claim No. 91, . . . . .	500 00
	<u>\$2,000 00</u>
	<u><u>\$2,000 00</u></u>

SUMMARY OF PROPERTY IN CHARGE OF THE FIRE COMMISSION.

Lafayette, steamer No. 1, . . . . .	\$17,212 96
Neptune, steamer No. 2, . . . . .	17,061 73
Phoenix, steamer No. 3, . . . . .	16,098 55
K. C. Barker, steamer No. 4, . . . . .	11,043 96
James A. Van Dyke, steamer No. 5, . . . . .	15,760 72
Engine House and Hose Cart for steamer No. 6, . . . . .	7,350 00
Lot on corner of Russell and High streets, . . . . .	2,000 00
Hook and Ladder No. 1, . . . . .	4,454 65
Supply House and Supplies, . . . . .	5,348 64
Hand Engine at House of Correction, . . . . .	550 00
Fire Alarm Telegraph Line, . . . . .	6,311 03
Fire Alarm Bell, . . . . .	2,500 00
Cisterns and Hydrants, . . . . .	24,415 00
Fire Commissioners' Office, . . . . .	632 72
Articles stored in Supply House, . . . . .	1,059 00
Telegraph Supplies, . . . . .	53 50
<b>Total, . . . . .</b>	<b>\$181,852 46</b>

PROPERTY AND LIABILITIES OF THE BOARD OF EDUCATION OF THE CITY OF DETROIT.

First Ward—Abbott Street School, . . . . .	\$3,475 50
Third Ward—Third Ward School, . . . . .	6,730 00
Fourth Ward—Fourth Ward School, . . . . .	2,142 50
Fourth Ward—Fourth Ward Colored School, . . . . .	1,142 50
Fifth Ward—Cass Union School, . . . . .	45,168 50
Fifth Ward—Capitol Union School, . . . . .	20,392 25
Sixth Ward—Bishop Union School, . . . . .	36,508 50
Sixth Ward—Miami Avenue School, . . . . .	7,131 50
Seventh Ward—Barstow Union School, . . . . .	16,191 00
Eighth Ward—Houghton Union School, . . . . .	20,777 50
Eighth Ward—Franklin Union School, . . . . .	19,148 00
Ninth Ward—Trowbridge Street School, . . . . .	5,523 50
Ninth Ward—Lafontaine Street School, . . . . .	4,316 00
Ninth Ward—Thompson Street School, . . . . .	1,117 50

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Tenth Ward—Tenth Ward School, . . . . .	1,633 50
Tenth Ward—Duffield Union School, . . . . .	32,343 50
Fifth Ward—High School, . . . . .	3,491 50
Ninth Ward—Lyell Avenue School, . . . . .	274 00
Eighth Ward—Guild Hall School, . . . . .	648 00
Ninth Ward—Fort Street School, . . . . .	135 00
Ninth Ward—New Ninth Ward House (building), . . . . .	17,185 00
Seventh Ward—No. 2 Colored School, . . . . .	228 00
Fifth Ward—Superintendent's Office, . . . . .	281 00
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Total indebtedness, . . . . .	\$245,984 25
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Value of property over liabilities, . . . . .	12,867 69
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	\$233,116 56

## PRESENT INDEBTEDNESS OF THE BOARD.

On the Eli Gilbert mortgage, . . . . .	\$2,575 00
On the I. Gilbert mortgage, . . . . .	300 00
On bonds outstanding, . . . . .	2,400 00
On the contract for the Duffield lots to G. Chene, . . . . .	1,250 00
On Lafontaine street lots to I. Stryker, . . . . .	550 00
On Lafontaine street lots to T. Hubbard, . . . . .	200 00
On Thompson street lots to Wm. Wesson, . . . . .	250 00
On Franklin lots to G. Parker, . . . . .	600 00
On Barstow lots to D. Cooper, . . . . .	2,000 00
On new Ninth Ward Lots to C. Lafferty, . . . . .	1,400 00
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	\$11,525 00
Add overdrafts, . . . . .	1,342 69
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Total indebtedness, . . . . .	\$12,867 69
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RECAPITULATION.

Public Buildings and Markets, . . . . .	\$598,182 00
Parks, . . . . .	234,645 00
Real Estate, . . . . .	2,000 00
School Buildings, Lots and Personal Property, . . . . .	245,984 25
Fire Department Property, . . . . .	131,852 48
Water Works, . . . . .	909,633 16
Sewers, . . . . .	609,515 65
Street Lamps and Lamp Posts, . . . . .	8,990 00
	<u>\$2,735,802 52</u>

INDEBTEDNESS.

Municipal Bonds, . . . . .	\$461,743 73
Unpaid Warrants 1866, . . . . .	1 75
Unpaid Warrants, 1857, . . . . .	191 76
Unpaid Claims, 1867, . . . . .	2,821 42
	<u>\$464,758 66</u>
Deduct balance of Sinking Fund and Bonds held by Com- missioners of Sinking Fund, . . . . .	61,036 34
	<u>\$403,722 32</u>
Water Works Indebtedness, . . . . .	720,416 69
School Board Indebtedness, . . . . .	12,867 69
	<u>1,137,006 70</u>
Corporate City Property, . . . . .	\$2,735,802 52
Indebtedness, . . . . .	1,137,006 70
	<u>\$1,598,795 82</u>



