

Council Chamber, Ann Arbor, Mich.,
Oct. 19, 1914. Regular session.

Meeting called to order by the president. Present, Ald. Fiegel, Heusel, Hanselmann, Koernke, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 10. Absent, Ald. A. Lutz, Prochnow, Flynn, Sherk, McGregor, 5. Minutes of previous meeting approved.

Communications.

From the Mayor—

Ann Arbor, Mich., Oct. 6, 1914.

To the Common Council: Gentlemen—I respectfully announce the appointment of Mr. Robert S. Rosenhauer as special policeman on the University's property, to serve without expense to the city.

Respectfully, R. G. MacKenzie, Mayor.
Ordered on file.

Ann Arbor, Mich., Oct. 15, 1914.

To the Common Council: Gentlemen—I have received numerous complaints regarding a culvert which, when it rains, causes the water to run over the sidewalk at 1220 Pontiac street, and respectfully request you to investigate the matter.

Respectfully, R. G. MacKenzie, Mayor.
Referred to Street committee.

Communication from Dr. John A. Wessinger, Health Officer, relative to unsanitary condition of the west branch of Allen's creek, received and referred to Sewer committee.

Communication from Chas. McCalla, asking to be reimbursed for damage to crops claimed to have been caused by water from wells on Steere farm, received and referred to City Attorney.

Communication from W. L. Miggett, requesting terms the city will furnish sewer, water and fire protection service to his property outside the city limits, received and referred to Water and Sewer committees.

Communication from Hospital Circle of the King's Daughters, asking renewal of appropriation of \$200.00 toward support of Visiting Nurse, received and referred to Finance committee on motion of Ald. Groves.

Petitions.

Petition of Hudson T. Morton, et al., to move street light from west side of East University ave. at corner of Monroe st. to east side of East University ave. opposite intersection of Monroe st., received and referred to Lighting committee.

Enter Ald. Prochnow.

Petition of Arthur E. Mummery, to provide for storm water at corner of

Glen ave. and Catherine st., received and, on motion of Ald. Groves, referred to Sewer and Finance committees to report back at next meeting of council if possible.

Mr. R. W. Bunting stated that in assessing pavement district No. 30, no allowance was made to the property owners where the old curbing was retained.

Moved by Ald. G. Lutz, that the matter be referred to the Finance committee and City Engineer.
Adopted.

Committee Reports.

FINANCE REPORT.

Fire Fund.

Chas. J. Andrews, salary	\$ 50.00
Eugene Williams, salary	38.50
George Hoelzle, salary	38.50
Ralph Edwards, salary	38.50
Henry McLaren, salary	36.50
Jacob Gwinner, salary	36.50
Arthur Clark, salary	35.00
Harley Wise, salary	35.00
Martin Noll, salary	35.00
George Isbel, salary	35.00
Mat Heininger, salary	35.00
Frank Markey, salary	35.00
Thomas Shamp, salary	35.00
Clyde Carpenter, salary	35.00
Harold Darling, salary	30.00
Joe Seabolt, salary	30.00
Herman Krause, salary	30.00
Ed. Kleinschmidt, salary	30.00
Chas. Carroll, salary	23.00
Frank Kapp, salary	23.00

Total salaries for 1-2 month of
Oct. \$684.50

Police Fund.

John T. Kenny, salary	\$ 41.66
Thos. O'Brien, salary	40.00
Wm. J. Aprill, salary	35.00
Gustave Meyer, salary	35.00
Rex Burnett, salary	35.00
Ruben Armbruster, salary	35.00
Edward Kuhn, salary	35.00
Wm. Blackburn, salary	35.00
Edward Blumhardt, salary	32.50
Frank Keihl, salary	32.50

Total salaries for 1-2 month of
Oct. \$356.66

Contingent Fund.

M. C. Ryan, salary 1-2 month	\$ 30.00
Enameled Steel Sign Co., street signs	45.51
Columbia Refining Co., supplies..	8.87
H. D. Edwards & Co., supplies....	8.90
W. M. Saunders, services	1.00
W. C. Russell, services	10.23
F. E. Williams, services	9.45
Dell Keeler, supplies40
The Athens Press, printing	4.75
Rohde's Livery, liveries	4.00
Cromwell Bros., cartage, etc.	2.50
Ross Granger, freight paid97

Total supplies, etc. \$ 96.68

Contingent fund total \$126.68

Fire Fund.
 Wm. Mulholland, straw\$ 25.87
 Total including salaries\$710.37

Police Fund.
 Standard Oil Co., gasoline\$ 6.60
 Western Union Telegraph Co., ser-
 vices 2.22
 Total supplies, etc.\$ 8.82
 Total including salaries\$365.48

Park Fund.
 Mort Bowen, labor, etc.\$ 21.78
 A. L. LeGraves, labor, etc.80
 J. W. O'Brien, labor, etc. 2.34
 W. J. Randel, labor, etc. 10.01
 E. R. Rice, labor, etc. 2.00
 Total labor\$ 37.00
 W. H. L. Rohde, supplies\$ 1.00
 G. C. Rohde, use of horses 1.50
 Jacob Beck, dirt 3.00
 Total supplies, etc.\$ 5.50
 Park fund total\$ 42.50

Water Works Fund.
 W. H. Willsher, services\$ 37.50
 Joel West, services 37.50
 Leonard Blake, services 35.00
 Albert Kellogg, services 30.00
 H. C. Willsher, services 30.00
 Norris Budd, services 30.00
 J. Schwikart, services 32.50
 Henry Linde, services 30.00
 John Wood, services 30.00
 A. E. Hawkes, services 37.50
 Cliff Shetterly, services 37.50
 Louise Malloy, services 20.00
 Raymond Spokes, services 10.00

Services for 1-2 month of October \$397.50
 J. Kreger, labor\$ 26.96
 F. Rhodenbecker, labor 28.06
 E. Rhodenbecker, labor 22.25
 L. Hazelschwerdt, labor 24.43
 Pat. Walsh, labor 23.75
 J. Jahnke, labor 14.75
 J. Nimz, labor 24.25
 H. Norgood, labor 26.50
 R. Crocker, labor 27.00
 Geo. Mast, labor 24.25
 J. Hertchens, labor 24.25
 J. Weinmann, labor 26.25
 A. Finkbeiner, labor 24.25

Total labor\$316.98
 Standard Oil Co., supplies\$ 37.78
 Neptune Meter Co., supplies 220.00
 Crane Co., supplies 32.60
 The Industrial Instrument Co.,
 supplies51
 Ohio & Michigan Coal Co., supplies 53.68
 Detroit Lead Pine works, supplies 10.64
 J. T. Wing & Co., supplies 5.93
 The Dow Chemical Co., supplies.. 14.65
 Fire and water engineering, sup-
 plies 3.00
 Michigan Central R. R. Co., freight 313.12
 Harvey Stoffet, services 24.18
 Schumacher Hardware Co., supplies 3.36
 E. G. Hoag, supplies 3.00
 Washburn Electric Shop, supplies 3.25
 C. E. Godfrey, freight and cartage 22.33
 Total supplies, etc.\$747.97

Water Works fund total\$1,462.45
Street Fund.

Joe Barago, labor\$ 8.89
 Paul Barago, labor 23.61
 Wm. Clark, labor 19.44
 John Dalgliesh, labor 23.22
 Jos. F. Gloeser, labor 27.22
 Wm. Graf, labor 22.89
 Sam Kalmbach, labor 22.67
 Matt Koch, labor 22.22
 Fred Kraus, labor 10.75
 Wm. Kuehn, labor 23.32
 G. J. Mack, labor 22.89
 James Mason, labor 32.34
 Joe Pasadena, labor 8.82
 John Pitcadela, labor 2.00
 Mike Priescorn, labor 5.56
 Ernest Rapp, labor 22.80
 W. H. Romig, labor 23.41
 W. C. Russell, labor 12.50
 E. Schlanderer, labor 4.00
 A. G. Schneeberger, labor 22.00
 Geo. Smith, labor 2.25
 Jacob F. Staebler, labor 22.00
 Fred Ulrich, labor 29.00
 Mike Weidmann, labor 21.56
 John Wendland, labor 23.22
 F. E. Williams, labor 6.00
 Geo. Wisner, labor 8.03
 Joe Youngbauer, labor 25.25
 M. Betke, team 21.00
 John Bruckner, team 40.64
 Fred G. Hanselman, team 48.50
 J. A. Kapp, team 47.50
 John McHugh, team 51.00
 Carl Rehberg, team 45.00
 Geo. Schaible, team 42.00
 Walter Schneider, team 13.50
 Adam Seyfried, team 49.50
 A. F. Shepherd, team 3.10
 A. M. Steffen, team 47.50

Street fund total\$907.33

Sidewalk Fund.
 Wm. Kuehn, labor\$.53
 C. Russell, labor 1.59
 F. E. Williams, labor 1.05
 A. M. Steffen, team 1.00

Sidewalk fund total\$ 4.11

Sprinkling Districts:
 John J. Gutekunst, No. 11.....\$126.00
 John J. Gutekunst, No. 12..... 64.50
 John J. Gutekunst, No. 13..... 66.50
 John J. Gutekunst, No. 14..... 51.54
 John J. Gutekunst, No. 15..... 33.00

Total\$344.54

Recapitulation.
 Fire\$126.00
 Police 710.37
 Park 365.48
 Water Works 42.50
 Street 1,462.45
 Sid walk 907.33
 Total 4.11

Total City funds\$3,618.92

Sprinkling Districts.
 No. 11\$126.00
 No. 12 64.50
 No. 13 66.50
 No. 14 51.54
 No. 15 33.00

Total Sprinkling districts\$344.54

Grand total\$3,963.46

Ann Arbor, Mich., Oct. 19, 1914.

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

ROSS GRANGER, City Clerk.

To the Honorable, the Common Council: Gentlemen—Your finance committee has reviewed the foregoing report. Warrants for salaries were drawn October 20, 1914. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, E. W. GROVES, ALBERT FIEGEL, Finance Committee.

Ald. Geo. Lutz moved the adoption of the report.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 11. Nays, none.

Ald. Geo. Lutz presented statement from Michigan Portland Cement Co., and moved that \$250.00 be allowed on account and warrant ordered drawn for same, which was adopted as follows: Yeas, Ald. Fiegel, Heusel, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 11. Nays, none.

Ald. Geo. Lutz presented City Engineer's first estimate for labor and material furnished in construction of storm sewer on Cambridge road, and moved that amount now due, \$1,514.63, be allowed and warrant drawn in favor of contractor, Mr. E. L. Schneider.

Enter Ald. Albert Lutz.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 12. Nays, none.

Ordinance Committee.

Ald. Sink presented an ordinance entitled "An ordinance to amend 'an ordinance prohibiting persons under sixteen years of age from being in the streets, alleys or public places in the City of Ann Arbor after certain hours of the night,'" which was given its first reading by title, passed to and given its second reading and referred to the Ordinance committee by the following vote: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 12. Nays, none.

Street Committee.

To the Honorable, the Common Council: Gentlemen—Your Street committee respectfully recommends that a driveway be built across the

alley on the north side of Kingsley st., between Division and State sts. Respectfully submitted, E. W. Groves, J. W. Markey, C. A. Sink, Albert Fiegel, Street committee.

Ald. Groves moved the adoption of the report.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 12. Nays, none.

Sidewalk Committee.

To the Honorable, the Common Council: Gentlemen—Your Sidewalk committee have had the following matters under consideration and respectfully recommend:

That extension of time be granted to Fred Morley for construction of walk on west side of Olivia ave., until completion of building operations now in progress.

That extension on Liberty st., at S. W. corner of Fourth ave. be repaired.

That new walks and repairs be ordered as per accompanying resolution.

Respectfully submitted, Julius H. Koernke, J. W. Markey, Geo. W. Hubbard, Thos. Hanselmann, Sidewalk committee.

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

Therefore, it is hereby ordered that cement sidewalks be graded, built and constructed in the city of Ann Arbor on and along the north side of Dexter ave., from Huron st. to city limits, and on both sides of Martin Place, the entire length of street, except where walks are now constructed. Also repair walks at 318 and 322 S. Ashley st., at 1020, 1102 and 1114 Forest ave., and between 1130 and 1140 Forest ave.

Ald. Koernke moved the adoption of the report and resolution.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 12. Nays, none.

Ald. Geo. Lutz reported that the Finance committee had leased the Steere farm to Charles Lewis for a term of one year, at a rental of \$800.00, with privilege of three years' lease, Aug. 3, 1914, the council referred the matter to Finance committee with power to act.

CITY FUNDS. Treasurer's report for month ending Sept., 1914:

Money Received—	
Cemetery Fund	
Sale of lots	\$ 37.50
Burial permits	15.00
Total	\$ 52.50
Water Works Fund—	
Received from Mgr. Vandawarker	\$2,134.41
Total	\$2,134.41
Dog License Fund—	
Dog license sold	\$ 11.50
Total	\$ 11.50
Park Fund—	
From shrubbery	\$125.00
Tree trimming	4.50
Total	\$129.50
Fire Dept. Fund—	
Sale of pair bridles	\$ 3.00
Total	\$ 3.00
Building Sidewalk Fund—	
Walks built by city	\$ 65.23
Total	\$ 65.23
Contingent Fund—	
Milk license	\$ 5.00
Peddlers' license	9.50
Hack and dray license	6.50
Labor	1.50
Repairs	39.88
of valves	7.00
Rent	5.00
Scale money	10.96
Fees on taxes collected	1.62
Total	\$ 86.90
Police Fund—	
City fees (Chief)	\$ 39.45
City fines (Doty)	138.00
Total	\$ 177.45
Street Fund—	
Repairs	\$ 436.54
Total	\$ 436.54
Total	\$ 3,097.03
On hand Sept. 1st	\$36,343.23
Total	\$39,440.26
Warrants paid	19,658.74
On hand Oct. 1st	\$19,781.52
Condition of City Funds on the first day of Oct., 1914:	
Warrants Paid—	
Contingent fund	\$3,395.17
City Cemetery fund	50.00
Dog license fund	50
Fire department fund	1,425.43
Poor fund	214.71
Police fund	741.78
Street fund	4,111.07
Park fund	817.65
Street light fund	1,348.44
Sidewalk fund	134.42
Sidewalk building fund	74.34
Water Works fund	3,320.36
State street re-paving fund.....	3,163.49
Sprinkling District No. 11.....	315.00
Sprinkling District No. 12.....	161.25
Sprinkling District No. 13.....	163.25
Sprinkling District No. 14.....	128.85
Sprinkling District No. 15.....	90.00
Total	\$19,658.74

On Hand—	
Contingent fund	\$18,266.60
City cemetery fund	552.48
Dog license fund	699.56
State dog tax fund	100.00
Fire department fund	9,107.90
Poor fund	2,034.60
Police fund	7,011.02
Street fund	59.36
Water fund	4,529.35
Park fund	1,204.51
Street light fund	9,530.47
Sidewalk fund	97.75
Bridge, Culvert and Crosswalk fund	252.78
Water Works fund	3,542.75
Rejected tax fund	171.76
Steere Farm fund	706.10
Detention Hospital fund	60.80
Total	\$57,927.74
Overdrawn	38,146.22
On hand Oct. 1st, 1914	\$19,781.52
Overdrawn—	
Sidewalk building fund	\$ 372.55
State street re-paving fund	3,880.06
Margaret Morrison J. fund.....	1,700.00
Uncollected city tax fund	24,018.63
Delinquent tax fund	4,148.33
Sprinkling District No. 11.....	1,526.07
Sprinkling District No. 12.....	794.38
Sprinkling District No. 13.....	823.63
Sprinkling District No. 14.....	541.17
Sprinkling District No. 15.....	342.00
Total	\$38,146.22
Warrants outstanding—	
Contingent fund	\$ 51.85
Fire department fund	2.00
Street fund	17.14
Water fund	7.92
Park fund	6.59
Sidewalk fund	3.13
Water Works fund	70.30
State street re-paving fund	29.75
SEWER FUNDS—Treasurer's report for month ending, Sept., 1914:	
Money Received—	
Tax Acc. Sewer No. 43—	
Taxes collected	\$ 5.35
Total	\$ 5.35
Tax Acc. Sewer No. 44—	
Taxes collected	\$ 6.08
Total	\$ 6.08
Tax Acc. Sewer No. 48—	
Taxes collected	\$ 75.30
Total	\$ 75.30
Tax Acc. Sewer No. 50—	
Taxes collected	\$ 44.22
Total	\$ 44.22
Total	\$190.95
Warrants paid	719.69
Sept. overdraft	\$ 588.71
Overdrawn Sept. 1st	9,320.12
Overdrawn Oct. 1st	\$9,908.83
Condition of Sewer Funds on the first day of Oct., 1914:	
Warrants Paid—	
Amount—	

Tax Acc. Lateral Sewer No. 53....\$ 20.00
 Tax Acc. Lateral Sewer No. 55.... 36.66
 Tax Acc. Lateral Sewer No. 56.... 73.32
 Labor Acc. Lateral Sewer No. 64.. 589.71

Total\$719.69
 On Hand—

Tax Acc. Lateral Sewer No. 27....\$ 13.06
 Tax Acc. Lateral Sewer No. 35.... 276.47
 Tax Acc. Lateral Sewer No. 41.... 34.92
 Tax Acc. Lateral Sewer No. 42.... 229.78
 Tax Acc. Lateral Sewer No. 43.... 34.41
 Tax Acc. Lateral Sewer No. 44.... 188.64
 Tax Acc. Lateral Sewer No. 45.... 237.68
 Tax Acc. Lateral Sewer No. 46.... 390.95
 Tax Acc. Lateral Sewer No. 47.... 410.47
 Tax Acc. Lateral Sewer No. 48.... 165.73
 Tax Acc. Lateral Sewer No. 58.... 15.55
 Tax Acc. Lateral Sewer No. 62.... 3.80
 Labor Acc. Lateral Sewer No. 49.. 43.18
 Labor Acc. Lateral Sewer No. 51.. 351.29
 Labor Acc. Lateral Sewer No. 52.. 69.72
 Labor Acc. Lateral Sewer No. 53.. 889.15
 Labor Acc. Lateral Sewer No. 56.. 449.24
 Labor Acc. Lateral Sewer No. 60.. 60.27
 Labor Acc. Lateral Sewer No. 63.. 781.13

Total\$4 645.41
 Overdrafts 14,551.30

Overdrawn Oct. 1st, 1914\$ 9,908.86
 Overdrawn—

Tax Acc. Lateral Sewer No. 32....\$1,036.96
 Tax Acc. Lateral Sewer No. 33.... 58.68
 Tax Acc. Lateral Sewer No. 34.... 1,641.61
 Tax Acc. Lateral Sewer No. 36.... 280.99
 Tax Acc. Lateral Sewer No. 37.... 176.55
 Tax Acc. Lateral Sewer No. 38.... 176.36
 Tax Acc. Lateral Sewer No. 39.... 516.74
 Tax Acc. Lateral Sewer No. 40.... 530.28
 Tax Acc. Lateral Sewer No. 49.... 7.23
 Tax Acc. Lateral Sewer No. 50.... 104.55
 Tax Acc. Lateral Sewer No. 51.... 361.86
 Tax Acc. Lateral Sewer No. 52.... 93.39
 Tax Acc. Lateral Sewer No. 53.... 879.92
 Tax Acc. Lateral Sewer No. 54.... 226.01
 Tax Acc. Lateral Sewer No. 55.... 761.59
 Tax Acc. Lateral Sewer No. 56.... 1,754.61
 Tax Acc. Lateral Sewer No. 57.... 82.84
 Tax Acc. Lateral Sewer No. 59.... 145.13
 Tax Acc. Lateral Sewer No. 60.... 739.94
 Tax Acc. Lateral Sewer No. 61.... 591.51
 Labor Acc. Lateral Sewer No. 42.. 170.03
 Labor Acc. Lateral Sewer No. 43.. 161.63
 Labor Acc. Lateral Sewer No. 44.. 204.20
 Labor Acc. Lateral Sewer No. 45.. 247.32
 Labor Acc. Lateral Sewer No. 46.. 538.53
 Labor Acc. Lateral Sewer No. 47.. 532.71
 Labor Acc. Lateral Sewer No. 48.. 199.27
 Labor Acc. Lateral Sewer No. 50.. 98.35
 Labor Acc. Lateral Sewer No. 54.. 217.44
 Labor Acc. Lateral Sewer No. 55.. 276.99
 Labor Acc. Lateral Sewer No. 57.. 220.19
 Labor Acc. Lateral Sewer No. 58.. 158.51
 Labor Acc. Lateral Sewer No. 59.. 127.98
 Labor Acc. Lateral Sewer No. 61.. 501.76
 Labor Acc. Lateral Sewer No. 62.. 143.07
 Labor Acc. Lateral Sewer No. 64.. 589.71

Total\$14,554.30

PAVING FUNDS—Treasurer's report for month ending Sept., 1914:

Money Received—
 Tax Acc. Pavement No. 16—
 Taxes collected\$ 9.23

Total\$ 9.23

Tax Acc. Pavement No. 18—
 Taxes collected\$114.46
 Total\$114.46

Tax Acc. Pavement No. 28—
 Taxes collected\$ 53.59
 Total\$ 53.59

Total\$177.28
 Warrants paid 163.19

Balance\$ 14.09
 On hand Sept. 1st 13,271.33

On hand Oct. 1st\$13,285.42

Condition of Paving Funds on the first day of Oct., 1914:

Warrants Paid—
 Labor Acc. Pavement No. 30.....\$163.19

Total \$163.19

On Hand—

Tax Acc. Pavement No. 5.....\$1,079.01
 Tax Acc. Pavement No. 6..... 76.20
 Tax Acc. Pavement No. 7..... .05
 Tax Acc. Pavement No. 8..... 641.09
 Tax Acc. Pavement No. 11..... 789.74
 Tax Acc. Pavement No. 13..... 374.85
 Tax Acc. Pavement No. 14..... 702.13
 Tax Acc. Pavement No. 15..... 732.58
 Tax Acc. Pavement No. 16..... 544.51
 Tax Acc. Pavement No. 17..... 431.41
 Tax Acc. Pavement No. 18..... 1,768.73
 Tax Acc. Pavement No. 19..... 1,160.43
 Tax Acc. Pavement No. 21..... 1,548.99
 Tax Acc. Pavement No. 22..... 237.92
 Tax Acc. Pavement No. 23..... 847.79
 Tax Acc. Pavement No. 24..... 60.35
 Tax Acc. Pavement No. 25..... 105.35
 Tax Acc. Pavement No. 27..... 2,176.91
 Tax Acc. Pavement No. 28..... 2,997.39
 Tax Acc. Pavement No. 29..... 1,548.96
 Labor Acc. Pavement No. 20.... 254.34
 Labor Acc. Pavement No. 30.... 231.02

Total\$18,304.66
 Overdrafts 5,019.24

On hand Oct. 1st\$13,285.42

Overdrawn—

Tax Acc. Pavement No. 9.....\$1,370.12
 Tax Acc. Pavement No. 10..... 1,533.81
 Tax Acc. Pavement No. 12..... 192.70
 Tax Acc. Pavement No. 20..... 294.04
 Tax Acc. Pavement No. 26..... 68.73
 Tax Acc. Pavement No. 30..... 1,433.69
 Labor Acc. Pavement No. 31.... 126.15

Total\$5 619.24

Ann Arbor Savings Bank, Ann Arbor, Mich., October 10th, 1914.

To the Honorable Common Council of the City of Ann Arbor: Gentlemen—
 This is to certify that there was to the credit of Chas. L. Miller, City Treasurer, in this bank at the close of business September 30th, 1914, the sum of Twenty-one Thousand Five Hundred and 16 100 (\$21,505.16) Dollars.

WILLIAM L. WALZ, Asst. Cashier.

Recapitulation.

City funds on hand\$13,781.52

Pavement funds on hand	13,285.40
Total	\$33,063.94
Sewer funds overdrawn	9,908.86
Balance	\$23,158.08
Bank balance	\$21,505.13
Cash on hand	1,652.92
Total	\$23,158.08

Respectfully submitted,

CHAS. L. MILLER, City Treasurer.
STREET COMMISSIONERS' REPORT.

Ann Arbor, Mich., Oct. 6, 1914.

Hon. Board of Public Works, Evert H. Scott, President: Gentlemen—The following is a statement of the cost of repaving State street from Liberty to William street:

Labor acct.	\$1,481.03
348 loads gravel for concrete at \$1.25	435.00
18 loads gravel for grout at \$1.50	27.00
94,065 wire cut block at \$21.50 per M (or 2351.62 sq. yds at 0.86 cts.)	2,022.40
394.25 bbl. cement at \$1.14.....	449.45
(for concrete, 315 25 bbl. repairs curbing, etc., \$2.25 bbl. For grouting, 76.75 bbl.)	
4.5 bbl. pitch for gutter joints at \$4.1203	18.54
Ker. oil for lights, C.SS—machine	

oil, 0.40—cylinder oil, 0.50, for mixer	1.79
Supplies—	
Lumber and mill work, Sauer & Co.	18.18
Mortar boxes, Sauer & Co.	8.60
Tools, etc., Anderson Tool Co., \$2.50—Hertler, \$1.70—Reule, C. & F., \$1.25	5.45
Coal, Rohde	10.00
Water, A. A. Water Dept.	27.22

Total	\$4,504.67
Less work for A. A. Water Dept.	4.00

Total	\$4,500.67
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No. of square yards (as furnished by city engineer's measurement)	2351.62
Rate per sq. yd (complete)	\$1.9138.
Rate for excavation (711 cub. yds.)	0.4587 per cub. yd.
Rate for laying concrete base (approx.)	0.47206 per sq. yd.
Rate for laying brick, grouting and pitching (approx.), 0.1972 per sq. yd	No. sq. yds. figured on, 2510; No. laid, 2351.62—reducing estimate and bid in the same proportion, above work cost \$1213.84 less than lowest contractor's bid and \$577.71 less than engineer's approximate estimate.

Respectfully submitted, J. WISNER,
Street Commissioner.

REPORT OF WATER WORKS DEPARTMENT.

From Feb. 1 to Sept. 30, 1914—

Cash on hand Sept. 30	\$ 656.14
Expenses at Stat. 1	3,527.49
Expenses at Stat. 2	1,449.40
Cost of coal, Stat. 1	2,925.35
Cost of coal, Stat. 2	1,667.56
Office expense	2,705.73
General expense	4,017.18
Construction,	13,636.32
Construction for taps	2,565.32
Construction Stat. 1	29.36
Repair leak in mains	11.50
Repair leak in services	45.80
Repair and cleaning meters	129.38
Repairs at Stat. 1	26.08
Paid to consumers moving from one house to another	215.85
Purchase of new meters and setting same	428.04
Insurance	231.55
Paid 6 mo. interest on bonds	7,760.00
Final settlement with Ann Arbor Water Co.	1,402.92
Back collections made for Ann Arbor Water Co.	3,142.02
Paid labor for E. M. E. Co.	14.58
Paid freight M. C. R. R. Co.	10.37
Paid labor for Polhemus repair meter50
Paid labor and material, Ann Arbor city	3.79
Paid labor and material stand-pipe for J. Gutekunst	46.62
Paid labor and material stand-pipe for A. A. city	48.22
Paid labor and material, Schumacher & Backus	57.23
Paid material A. A. city	6.47
Dr. Blair, services	5.00
Paid labor and material, J.	

Collected on flat rates	\$30,861.19
Collected on meters	13,191.23
Collected on mason work	26.65
Collected on taps	2,240.09
Collected on meter rental	47.51
Collected turning water off and on	25.25
Received of E. M. E. Co.	14.58
Received of M. C. R. R. Co., refund	10.37
Received of Polhemus Trans. line50
Received of Ann Arbor city	3.79
Received of J. Gutekunst	46.62
Received of A. A. city	48.22
Received of Schumacher & Backus	57.23
Received of A. A. city	6.47
Received of Dr. Blair	5.00
Received of J. Gutekunst	41.98
Received of St. Joseph sanitarium	42.61
Total	\$46,669.29

Gutekunst standpipe	41.98
Paid labor and material. St. Joseph's sanitarium	42.61
Total	\$46,850.36
Less overdraft, City Treas.	181.16
Total	\$46,669.20

The following extensions have been made and paid for, and should be added to the increased value of the plant:

A 12 inch extension on Church, Hill, S. University and S. State, of 4440 ft. at a cost of	\$ 6,155.74
A 10 inch extension on Chapin street from Washington to Spring, of 1344 ft. at a cost of	1,606.60
835 ft. of 6 in. pipe on Church from Oakland ave. to Prospect	762.23
743 ft. of 6 in. pipe on Church from S. University ave. to College	703.77
75 ft. of 6 in. pipe on Church from Williard to S. University avenue	62.92
438 ft. of 6 inch pipe on W. Liberty st.	410.50
365 ft. of 2 inch pipe on Sauer addition off Main st.	122.92
410 ft. of 6 inch pipe on Murray addition....	239.12
Total	\$10,033.90

Besides the running expenses of the plant for the last eight months, the Water Department has expended as follows:

Construction—extension of mains	\$10,033.90
Final settlement with the Ann Arbor Water Co.	1,402.92
Interest paid on bonds	7,760.92
Steel shelving for vault	397.78
Purchase of new water meters	401.67
New furnace in house at Station 1.....	86.90
Pipe and material on hand for construction	3,571.44

Total

By deducting the item, interest paid on bonds, shows additional value to plant of	7,760.92
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Total

.....	\$15,924.5
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WATER WORKS DEPARTMENT OF THE CITY OF ANN ARBOR—By GEO. S. VANDAWARKER, Manager.

Engineer's Department, Ann Arbor, Michigan, Oct. 16, 1914.

The Honorable Common Council, Ann Arbor, Michigan: Sirs—In compliance with instructions I present herewith the following report of the gauging of wells at Steere farm. The flow is given in gallons per twenty-four (24) hours.

Well No..	October 11th.
1	37,400
2	83,000
3	103,000
4	18,270
5	142,250
6	138,000
7	80,000

Total

.....	601,920
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Respectfully submitted, Manley Os-good, City Engineer.

Officers' Reports.

Reports of City Treasurer and City Clerk for month of September; Street Commissioner's report of cost of repaving State st.; Report of Water Works Department from Feb. 1, 1914, to Sept. 30, 1914; City Engineer's report on flow of Steere farm wells, re-

ceived and ordered to take usual course.

City Attorney's report, relative to power of Council to pass an ordinance to prevent the opening of theaters on Sunday, received and on motion of Ald. Groves ordered on file.

City Engineer presented an estimate of the cost of taking care of storm water on E. Jefferson st., from Fifth ave. to State st., using the 15 inch tile drain now existing on Fifth ave. from Jefferson to Madison sts.

Moved by Ald. Prochnow, that it be referred to the Sewer and Street committees. Adopted.

Resolutions.

By Ald. G. Lutz: Resolved, that the several ward election boards be and they are hereby authorized to employ two extra clerks for service during the election to be held November 3rd, 1914.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Markey, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 12. Nays, none.

Moved by Ald. Fiegel, that the mate

ter of pumping out sand from the Steere farm wells be referred to City Engineer to furnish an estimate of cost. Adopted.

Moved by Ald. Koernke, that the matter of grade of crosswalk on alley on Ashley st., between Liberty and Washington sts., be referred to Sidewalk committee. Adopted.

Moved by Ald. Koernke, that the matter of placing a Tungsten light at corner of Chapin st. and Miller ave. be referred to Lighting committee. Adopted.

Moved by Ald. Prochnow, that the matter of drain on Summit st. between Main st. and Fourth ave. be

referred to Street committee. Adopted.

Moved by Ald. Prochnow, that matter of building code, along lines now in force in other cities, be referred to Ordinance committee with instructions to prepare such an ordinance.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Hubbard, Groves, Sink, G. Lutz, Pres. Schmid, 11. Nays, Ald. Markey, 1.

The Council adjourned.

ISAAC G. REYNOLDS,
Deputy City Clerk.