

Council Chamber, Moore, Spathelf, Freeman, Lutz,  
Ann Arbor, Mich., Norris, 12. Nays, none.

March 19, 1923.

**From Water Works Dept.**

March 16, 1923

**Regular Session**  
Meeting called to order by City Clerk, and Ald, Lutz chosen to preside pro. tem.

Present: Ald. Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Lutz, Norris, 12.

Absent: Ald. White, Pres. Sugden, 2.

Printed proceedings of Feb. 5 and 19 and March 5, 1923 were approved

### COMMUNICATIONS

#### From the Mayor

March 12, 1923.

To the Honorable, the Common Council,  
Gentlemen:

I hereby announce the appointments of Marvin A. Lowman, Floyd W. Waggoner and Edward F. Jahnke to serve as special police for the Detroit, Jackson and Chicago Railway without pay from the city.

Respectfully submitted,

Geo. E. Lewis, Mayor.

Moved by Ald. Spathelf, that appointments be confirmed. Adopted.

#### From Board of Public Works

Moved by Mr Scott, that Board recommends to Council that the salary of Mr. H. R. Scovill Assistant City Engineer, be fixed at \$200 per month beginning April 1st, 1923.

#### (Council Action)

Moved by Ald Moore, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald. Johnson, Haarer, Graf, Henderson, Lucas Groves, Markey Moore, Spathelf Freeman, Lutz, Norris, 12. Nays, none

#### (From Board)

Proposal received from The Barrett Company to furnish season's supply of Tarvia "A" in tank cars f. o. b. Detroit at 9 1-2 cents per gallon.

Moved by Mr. Atwell, that Board recommends to Council the acceptance of proposal from The Barrett Company.

#### (Council Action)

Moved by Ald Henderson, that recommendation be concurred in.

Adopted by following vote: Yeas, Ald. Johnson, Haarer Graf, Henderson, Lucas, Groves Markey,

To the Honorable Common Council, of the City of Ann Arbor, Mich.  
Gentlemen:

Please authorize a transfer from our Sinking Fund to the Regular Fund \$14500.00 for payment of Bonds. This transfer is to make the Treasurer's books and the Water Department books agree.

Respectfully submitted, Water Works Dept, of the city of Ann Arbor by Geo. S. Vandawarker Manager.

By Ald. Johnson:

Resolved, that the sum of Fourteen Thousand Five Hundred Dollars be and the same is hereby transferred from the Water Department Sinking Fund to the Water Works General Fund.

Adopted by the following vote: Yeas, Ald Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Lutz, Norris, 12. Nays none.

#### Proposed Charter Amendment Approved

Proposed amendment to Section 171 of the charter as approved by the Governor under date of March 14, 1923, was presented.

By Ald. Moore:

Resolved, that the action of the City Clerk, in publishing in the Ann Arbor Times News March 14, 1923 the ten proposed amendments to the charter relative to creation of Board of Police Commissioners, be concurred in.

Resolved, further, that the City Clerk be instructed to publish the proposed amendment to Section 171 of the charter in the Ann Arbor Times News.

Adopted by following vote: Yeas, Ald. Johnson, Haarer Graf Henderson, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Lutz, Norris, 12. Nays none.

#### Petitions

Of E. Hochrein et al, for lateral sewer on Seventh st from Dav's ave. to Pauline blvd., received and referred to Sewer Committee.

Of Jay Tompkins, et. al, requesting that when S. State st. is paved the width of lawn extensions remain as at present, received and referred to Street Committee and Board of Public Works

**Service Station Petition**

Communication from Cavanaugh & Burke presenting additional signatures consenting to Sinclair Refining Company establishing a service station at corner of Packard and State sts., received and referred to City Engineer.

Enter Ald. White.

**COMMITTEE REPORTS**

**Finance Report**

**Fire Fund**

Chas. Andrews, salary	....\$95.16
Eugene Williams, salary	... 81.48
Ralph Edwards, salary	... 81.48
Henry McLaren, salary	... 77.65
Jacob Gwinner, salary	... 77.65
Frank Markey, salary	... 74.64
Herman Kruse, salary	... 74.64
Emil Damman, salary	... 74.64
Mat. Heininger, salary	... 74.64
Floyd Naylor, salary	... 74.64
Earl Arnold, salary	... 74.64
Fred Nordman, salary	... 74.64
Benj Zahn, salary	... 74.64
Henry Nevroth salary	... 74.64
Raymond Gillespie salary	... 74.64
Arthur Clark, salary	... 74.64
Clyde Carpenter, salary	... 74.64
John Comiskie, salary	... 67.96
Arthur Luke, salary	... 67.96
Walter Fieldcamp, salary	... 67.96
Chas. Carroll, salary	... 42.61

Fire Fund total salaries 1-2 month March .....\$1,555.59

**Police Fund**

Thos. O'Brien, salary	....\$95.16
Jacob Andres, salary	.... 79.16
W. J. Aprill, salary	.... 74.64
Ed. Blumhardt, salary	.... 74.64
Frank Keihl, salary	.... 74.64
Marlend Howard salary	... 74.64
Chas. Splitt, salary	.... 74.64
Joseph Gast, salary	.... 74.64
Geo. Randel, salary	.... 74.64
Louis Fohey, salary	.... 74.64
Chas. Kapp, salary	.... 74.64
John Osborn, salary	.... 74.64
Carl Arnold, salary	.... 74.64
Glenn Sheldon, salary	.... 67.96

Police Fund total salaries 1-2 month March ....\$1,063.32

**Water Works Fund**

Harry Willsher, salary	....\$64.62
Emanuel Sodd, salary	.... 77.55
Fred Linde, salary	.... 68.75
Robt. Rowe salary	.... 51.70
Robt. Young, salary	.... 48.47
A. E. Hawkes, salary	.... 55.00
Cliff Shetterly, salary	.... 77.55
Louise Malloy, salary	.... 55.00
Wm. Graves, salary	.... 55.00

J. C. Ledwidge, salary .... 50.00

Water Works total semi-monthly salaries .....\$603.64

**Contingent Fund**

Frank Marz, salary 1-2 month	.....\$74.64
Municipal Garage	
Water Works Dept., water	..\$ 1.50
The Detroit Edison Co., light	..... 1.50
General Sales Co., supplies	14.55
Mich. State Prison Industries, supplies	..... 6.67
Jno. C. Fischer Co., supplies	1.45
The Harris Tire Co, supplies	..... 30.00
The Michigamua Oil Co., supplies	..... 78.81
Monson Pattern & Machine Works, supplies	..... 2.30
Henry S. Platt, supplies	.... 9.21
The Pruner Coal Co. Inc., supplies	..... 7.38
Richards Automobile Necessities, supplies	..... 6.45
Wm. H. Wilmot, supplies	... 2.10
J. F. Riehm, repairs	..... .40

Total supplies, etc. ....\$162.32

**Engineer Dept.**

Jim Acqui, services	.....\$28.75
H. H. Bartlett, services	.... 50.04
L. G. Bird, services	.... 3.30
C. W. Blashill, services	.... 75.00
H. J. Colyer, services	.... 1.25
V. W. McAdam, services	... 78.00
Chris Paul, services	..... 4.50
W. L. Rye, services	..... 75.00
Fred Schmid, services	.... 2.00

Total Engineer Dept. ..\$317.84

Mich. State Tel. Co., toll	..\$ .50
Banner Laundering Co., laundry	..... 2.80
F. L. Arner, services	..... 4.00
Willis Blakeslee, services	... 75.00
James B. Clow & Sons, supplies	..... 48.75
Eugene Dietzgen Co., repairs	..... 1.06
Keuffel & Esser Co., supplies	..... 22.95
The Detroit Edison Co., supplies	..... 4.80
Arnold & Co., supplies	.... .75
Eberbach & Son Co., supplies	..... 17.70
Jno. C. Fischer Co., supplies	4.65
Wm. Goodyear & Co., supplies	..... 1.00
The Mayer-Schairer Co., supplies	..... 2.55
Schumacher Hardware Co., supplies	..... 1.65
Weinmann Geisendorfer	

Co., supplies .....	.45
City of Ann Arbor Municipal garage (Health Dept.) . . . . .	55.02
The Ann Arbor Times News, printing .....	438.00
The Athens Press, printing	9.00
Holland, Ackerman & Holland, blue printing . . . . .	4.32
O. J. Warner, labor .....	8.00
Fairbanks Morse & Co., repair scales .....	10.69
P. B. Harding, repairs . . . . .	3.00
R. A. Steward, repairs....	10.65
Wolf & Colvin, repairs....	1.75
H. W. Crippen, expenses paid . . . . .	7.44
<b>Total supplies, etc. ....</b>	<b>\$736.48</b>

Contingent Fund total including salary .....\$1,291.28

#### Fire Fund

The Artificial Ice Co., coal.\$ 19.00

Fire Fund total including salaries . . . . . \$1,574.59

#### Water Works Fund

H. Mueller Mfg. Co., supplies . . . . . \$3,205.85

Pruner Coal Co., supplies.\$161.75

Detroit Lead Pipe Works, supplies . . . . . 1,123.38

Wm. H. L. Rohde, supplies 5.20

R. L. Polk Co., supplies.. 6.00

Staebler Oil Co., supplies. 10.00

Neptune Meter Co., supplies 24.57

Mich. Valve & Foundry Co., supplies . . . . . 1,381.30

Crane Co., supplies . . . . . 957.54

The A. P. Smith Mfg Co., supplies . . . . . 2.61

S. C. Andres, supplies . . . . . 1.58

Jno. C. Fischer Co., supplies 4.95

Bingham & Taylor, supplies 325.56

The Detroit Edison Co., services . . . . . 15.00

P. B. Harding, services . . . . . 1.25

Mich. State Tel. Co., services . . . . . 3.20

Engineering and Contracting services .....

C. E. Godfrey, services.... 24.40

The Detroit Edison Co., light and power .....

Mich. Central R. R., freight . . . . . 31.80

Detroit Bonded Hauling Co., services .....

Municipal Garage, services and supplies .....

Water Works Dept., expenses . . . . . 1.53

**Total supplies, etc. ....**

**\$8,667.78**

L. Gerrick, labor .....\$50.60

A. Gerstler, labor ..... 37.40

T. Schwab, labor ..... 4.00

**Total labor .....\$92.00**

Water Works Fund total including salaries ....\$9,363.42

#### Park Fund

Ezra Moore, labor .....\$27.50

The Detroit Edison Co., light . . . . . 6.12

The Hardie Mfg. Co., supplies . . . . . 1.25

City of Ann Arbor Municipal Garage, supplies etc. . . . . 2.84

C. W. Cornell, repairs..... 8.75

**Total supplies .....\$18.96**

**Park Fund total .....\$46.46**

#### Street Fund

L. G. Bird, labor .....\$52.80

Fred Hanselman, labor . . . . . 52.80

Emanuel Holzappel, labor.. 30.00

Carl Janke, labor . . . . . 14.70

Sam Kalmbach, labor . . . . . 6.00

Fred Malke, labor . . . . . 12.00

James Mason, labor . . . . . 44.00

Chris Paul, labor . . . . . 23.50

Ed. Roehm, labor . . . . . 1.00

Adam Schlecht, labor . . . . . 15.00

Carl Seeger, labor . . . . . 9.00

Geo. Smith, labor . . . . . 40.00

Fred Ulrich, labor . . . . . 16.50

John Wendland, labor . . . . . 12.25

John Herrst, team . . . . . 56.89

John Miller, team . . . . . 24.00

Carl Rehberg, team . . . . . 39.12

Jacob Young, team . . . . . 60.45

**Total labor .....\$510.01**

Water Works Dept., city yard . . . . . \$ 3.89

The Austin-Western Road Machinery Co., supplies.. 26.48

Hertler Bros. supplies.... 8.98

Staebler Oil Co., supplies... 9.50

Mich. Central R. R. Co., freight . . . . . 98.62

**Total supplies etc. ....\$147.47**

**Street Fund total .....\$657.48**

**Labor Acc. Sewer Dist. No. 119**

The Ann Arbor Railroad Co., freight .....\$57.37

#### Recapitulation

Contingent . . . . . \$1,291.28

Fire . . . . . 1,574.59

Police . . . . . 1,063.32

Water Works . . . . . 9,363.42

Park . . . . . 46.46

Street . . . . . 657.48

**Total City Funds .....\$13,996.55**

Labor Acc. Sewer Dist.  
119 . . . . . 57.37

Grand total . . . . . \$14,053 92  
Ann Arbor, Mich., March 19, 1923  
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. Complying with Rule XXI, the following warrant was drawn to save discount and is not included in above report: Street Fund, Michigan Portland Cement Co., \$614.76 for cement, drawn March 12, 1923.

Isaac G. Reynolds, City Clerk.  
To the Honorable, the Common  
Council,  
Gentlemen:

Your Finance Committee has reviewed the foregoing report. Warrant for salaries were drawn March 16, 1923. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts and that action of City Clerk in drawing warrant to save discount be concurred in.

Albert D. Graves,  
Robert Norris,

Finance Committee.

Ald. Groves moved the adoption of report which was adopted by following vote: Yeas, Ald. Johnson, Haarer Graf, Henderson, Lucas, Groves, Markey, Moore, Spathef, White, Freeman, Lutz norris, 13 Nays, none.

Ald Groves presented City Engineers first estimate for Lateral Sewer District No. 119 for ejector house and pit and equipment Ann Arbor Asphalt Construction Co contractor, amount due \$1305.00, which estimate was approved by Board of Public Works March 7, 1923.

Moved by Ald. Groves that estimate be allowed and City Clerk instructed to draw warrant in payment for same

Adopted by following vote: Yeas, Ald. Johnson, Haarer, Graf Henderson, Lucas, Groves, Markey, Moore, Spathef, White, Freeman, Lutz, Norris, 13. Nays, none.

#### Ordinance Committee

Ald Haarer presented an ordinance entitled, "An ordinance regulating the laying of water mains and providing for the cost of same,

and regulating the laying of water service pipes in the City of Ann Arbor.

The Common Council of the City of Ann Arbor Ordain: which was given its first reading by title, passed to and given its second reading and referred to ordinance committee by following vote: Yeas, Ald. Johnson, Haarer, Graf Henderson, Lucas, Groves, Markey, Moore, Spathef, White Freeman, Lutz, Norris, 13. Nays, none

#### Sewer Committee

##### Sewer Committee Report

To the Honorable, the Common  
Council  
Gentlemen:

Your Sewer Committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in Lateral Sewer Districts No. 120 on Davis ave from Main st. to Wilder place, on Wilder place from Davis ave, to Hoover ave. on Hoover ave. from Wilder place to Fifth st Fifth st. from Hoover ave. to Davis ave; No. 121, on Third st. from Washington st to Huron st.; No. 122 on Grand View drive; No. 123, on Medallion st from Oswego st. to Onondaga st.; No. 124, on Maxwell ave. from Sou'e blvd. west 300 feet and on Wakefield ave. from Soule blvd. west 300 feet; No. 125, on Eighth st from Liberty st. south to the north line of Thompson, Spoor & Thompson addition and across private property to Seventh st; and No 126, on Cedar st from Pontiac st. to Wright st. and on Wright st from Swift st to Kellogg st begs leave to report that we have had such estimates and reports as well as the resolution of Council under consideration and have made inquiries relating thereto and have heard all persons desiring to be heard in the premises and your committee is of the opinion that there is necessity for the construction of said lateral sewers in said districts, and recommends that special taxing or assessment districts be fixed by the common council upon and against which the construction of such sewers be charged, street intersections excepted, pursuant to the ordinance in such case made and provided. Your committee further recom-

mends that resolutions fixing the boundaries of said districts be prepared by the City Engineer, and the Board of Public Works ordered to advertise for bids for the construction of said sewers.

We further recommend that the City Attorney be instructed to draw an ordinance providing for the payment by the city of such an amount of the costs of construction of lateral sewers in Districts Nos 121, and 125, in addition to the costs of street intersections, as the Common Council shall deem just, and the City Attorney authorized to procure right of way from Eighth st. to Seventh st for lateral sewer in District No. 125.

We further recommend that storm sewers be constructed as follows: On Broadway from Jones st. to Cedar Bend drive, on Broadway from Traver creek to Moore st. on Moore st. from Broadway to Pontiac st. and on Cedar st. from Pontiac st. to Wright st.; on S. Main st from Madison st to Hill st on S. Main st. from Davis ave. to Pauline blvd and on S. Main st. from Fischer ave. to Berkley ave.; on Washtenaw ave. from Austin ave 300 feet north and 300 feet south, on Washtenaw ave from Fair Oaks parkway to Wayne st., on Washtenaw ave. from Cambridge road to Ferdon road and across Washtenaw ave. at Oxford road; and the City Engineer be instructed to prepare plans, specifications and estimates of cost for said storm water sewers

We further recommend that the construction of the above mentioned lateral and storm water sewers is hereby deemed and declared to be necessary public improvements.

Respectfully submitted,  
 Geo Lutz,  
 E. E. Lucas,  
 Jerome Markey,  
 W. S. Moore,  
 Geo L. Haarer  
 Sewer committee.

Ald. Haarer moved the adoption of report, which was adopted by following vote: Yeas, Ald Johnson, Haarer Graf Henderson Lucas, Croves Markey, Moore Spathelf, White Freeman, Lutz, Norris, 13. Nays none.

By Ald Haarer:

Whereas the Board of Public

Works has referred to the Council of the city, the several ways of financing the Allen's Creek storm sewer and which said report was referred to the sewer committee of this body, at a meeting of the Council held March 5th, 1923, and,

Whereas, the sewer committee has given due and full consideration to this report, therefore, be it

Resolved, that the recommendation of the committee be approved, that Allen's Creek be constructed as a county drain and further that the Board of Public Works proceed to consider the construction of the said creek as a county drain and to confer with the county Drain Commissioner relative thereto and to take such other action as shall be necessary.

Referred back to Sewer Committee.

Mr. Edgar N. Durfee addressed Council relative to his communication, received by Council Dec. 4 1922, regarding right of way for sewers to serve Day and Wayne sts.

Moved by Ald. White, that matter be referred to Sewer Committee and Board of Public Works, and the City Engineer prepare estimate of cost

Adopted by unanimous vote of those present, 13.

**Officers' Reports**  
**TREASURER'S REPORT**  
**City Funds**

Receipts—	
Contingent: Fees on taxes collected \$ 926.34;	
interest on bank balance \$480.66; supplies and repairs \$188.13; city scales \$45.00; billiard and pool lic. \$40.00; dog lic. \$5.00; second-hand car lic. \$1.00.....\$	1,686.13
Cemetery: Sale of lot \$100.00; burial permits \$21.00; care of lots, \$1.00 .....	122.00
Police: City fees \$20.90; city fines \$100.00....	120 90
Poor: Rent .....	11.00
Street: Repair pavements \$403.63; installing signal \$53.23...	456.86
Park: Shrubs \$3.25; trees \$5.00; services \$315.49 .....	623.74

Sidewalk Building:	
Walks built by city..	108.95
Water Works General Fund: Received from manager of dept....	9,816.74
Water Dept. Sinking Fund: Received from manager of dept....	1,500.00
Uncollected City Tax: Taxes collected .....	2,405.06
<b>Total</b> .....	<b>\$ 16,851.38</b>
On hand Feb. 1, 1923..	124,647.24
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	\$141,498.62
Warrants paid .....	56,781.24
<b>On hand March 1, 1923.</b>	<b>\$ 84,717.38</b>
<b>Disbursements—</b>	
Contingent . . . . .	\$ 6,428.33
Cemetery . . . . .	95.64
Fire Dept. . . . .	3,259.30
Police . . . . .	2,191.68
Poor . . . . .	85.93
Street . . . . .	1,591.83
Park . . . . .	502.33
Street Light . . . . .	1,932.60
Water Works General Fund . . . . .	37,181.04
Special Water Works (Completion) . . . . .	1,125.00
Water: (Hydrant Rental, etc.) . . . . .	2,387.56
<b>Total</b> .....	<b>\$ 56,781.24</b>
<b>On Hand—</b>	
Contingent . . . . .	\$ 24,955.70
Cemetery . . . . .	1,325.40
Fire Dept. . . . .	8,133.22
Police . . . . .	10,703.84
Poor . . . . .	23.84
Street . . . . .	2,216.52
Park . . . . .	1,671.57
Street Light . . . . .	6,325.19
Bridge, Culvert and Crosswalk . . . . .	17,124.05
Special Water Works (Completion) . . . . .	8,256.02
Water Dept. Sinking Fund . . . . .	26,405.15
Water: (Hydrant Rental, etc.) . . . . .	3,652.02
<b>Total</b> .....	<b>\$110,792.52</b>
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	26,075.14
	<hr/>
	<b>\$ 84,717.38</b>
<b>Overdrawn—</b>	
Sidewalk Building . . . . .	\$ 280.91
Water Works General Fund . . . . .	6,694.38
Uncollected City Tax..	743.12

Delinquent Tax .....	18,356.73
<b>Total</b> .....	<b>\$ 26,075.14</b>
<b>Warrants Outstanding—</b>	
Contingent . . . . .	\$ 329.76
Police . . . . .	160.20
Poor . . . . .	2.99
Street . . . . .	4.00
Bridge, Culvert and Crosswalk . . . . .	2.25
Water Works General Fund . . . . .	140.00

**State, County, School Funds**

<b>Receipts—</b>	
<b>State:</b>	
Taxes collected .....	\$ 6,492.83
<b>County:</b>	
Taxes collected .....	9,007.15
<b>School:</b>	
Taxes collected .....	20,009.20
<b>Total</b> .....	<b>\$ 35,509.18</b>
On hand Feb. 1, 1923..	386,425.32
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	\$421,934.50
Warrants paid .....	75,000.00
<b>On hand March 1, 1923.</b>	<b>\$346,934.50</b>
<b>Disbursements—</b>	
School . . . . .	\$ 75,000.00
<b>Total</b> .....	<b>\$ 75,000.00</b>
<b>On Hand—</b>	
State . . . . .	\$ 82,862.74
County . . . . .	110,440.87
School . . . . .	153,630.89
<b>Total</b> .....	<b>\$346,934.50</b>

**Sewer Funds**

<b>Receipts—</b>	
<b>Tax Account—</b>	
Sewer Dist. No. 88	
Taxes collected .....	28.05
Sewer Dist. No. 90....	74.11
Sewer Dist. No. 95....	25.95
Sewer Dist. No. 101...	51.95
Sewer Dist. No. 103...	46.92
Sewer Dist. No. 105...	19.39
Sewer Dist. No. 107...	9.32
<b>Total</b> .....	<b>\$ 255.69</b>
On hand Feb. 1, 1923..	6,373.71
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<b>On hand March 1, 1923.</b>	<b>\$ 6,629.40</b>
<b>On Hand—</b>	
<b>Labor Account—</b>	
Sewer Dist. No. 89....	\$ 177.60
Sewer Dist. No. 91....	80.97
Sewer Dist. No. 92....	98.92

Sewer Dist. No. 95....	312.29
Sewer Dist. No. 96....	247.01
Sewer Dist. No. 98....	63.60
Sewer Dist. No. 99....	40.75
Sewer Dist. No. 100....	33.00
Sewer Dist. No. 101....	206.78
Sewer Dist. No. 103....	197.20
Sewer Dist. No. 104....	377.15
Sewer Dist. No. 107....	42.93
Sewer Dist. No. 108....	19.63
Sewer Dist. No. 109....	28.01
Sewer Dist. No. 110....	270.76
Sewer Dist. No. 111....	1,381.18
Sewer Dist. No. 112....	677.67
Sewer Dist. No. 113....	46.83
Sewer Dist. No. 114....	159.68
Sewer Dist. No. 115....	326.44
Sewer Dist. No. 116....	83.48
Sewer Dist. No. 117....	123.83
Sewer Dist. No. 118....	243.83
Tax Account—	
Sewer Dist. No. 90....	75.67
Sewer Dist. No. 93....	242.79
Sewer Dist. No. 95....	65.70
Sewer Dist. No. 97....	375.98
Sewer Dist. No. 98....	172.68
Sewer Dist. No. 101....	293.10
Sewer Dist. No. 102....	471.37
Sewer Dist. No. 103....	819.80
Sewer Dist. No. 105....	129.78
Sewer Dist. No. 106....	564.63
Sewer Dist. No. 107....	232.68
Sewer Dist. No. 108....	356.30
Sewer Dist. No. 109....	178.52
Total .....	\$ 9,218.54
	2,589.14
On hand March 1, 1923..	\$ 6,629.40
Overdrawn—	
Labor Account—	
Sewer Dist. No. 90....	\$ 302.82
Sewer Dist. No. 93....	293.15
Sewer Dist. No. 105....	93.87
Sewer Dist. No. 106....	26.53
Sewer Dist. No. 119....	102.00
Tax Account—	
Sewer Dist. No. 86....	203.19
Sewer Dist. No. 87....	139.48
Sewer Dist. No. 88....	609.87
Sewer Dist. No. 89....	276.08
Sewer Dist. No. 91....	14.92
Sewer Dist. No. 92....	110.69
Sewer Dist. No. 94....	35.99
Sewer Dist. No. 96....	146.21
Sewer Dist. No. 99....	59.78
Sewer Dist. No. 100....	29.75
Sewer Dist. No. 104....	144.81
Total .....	\$ 2,589.14

Warrants Outstanding—	
Labor Account—	
Sewer Dist. No. 119....	\$ 321.96

<b>Pavement Funds</b>	
Receipts—	
Tax Account—	
Paving Dist. No. 27	
Taxes collected .....	\$ 5.32
Paving Dist. No. 28....	31.15
Paving Dist. No. 29....	5.31
Paving Dist. No. 30....	22.29
Paving Dist. No. 41....	64.29
Paving Dist. No. 42....	16.65
Paving Dist. No. 43....	54.40
Paving Dist. No. 44....	124.50
Paving Dist. No. 46....	61.80
Total .....	\$ 385.71
	13,542.57
On hand March 1, 1923..	\$ 7,737.21
On Hand—	
Labor Account—	
Paving Dist. No. 48....	\$ 1,327.45
Paving Dist. No. 49....	2,930.99
Paving Dist. No. 50....	4,109.18
Tax Account—	
Paving Dist. No. 32....	30.66
Paving Dist. No. 34....	342.58
Paving Dist. No. 36....	539.88
Paving Dist. No. 38....	1,033.35
Paving Dist. No. 40....	1,252.61
Paving Dist. No. 43....	3,384.17
Paving Dist. No. 44....	3,821.37
Paving Dist. No. 45....	885.96
Paving Dist. No. 46....	649.62
Paving Dist. No. 47....	971.96
Total .....	\$ 21,279.78
On hand Feb. 1, 1923..	13,542.57

On hand March 1, 1923..	\$ 7,737.21
Overdrawn—	
Labor Account—	
Paving Dist. No. 51....	\$ 645.49
Tax Account—	
Paving Dist. No. 20....	700.73
Paving Dist. No. 27....	2,413.78
Paving Dist. No. 28....	2,481.67
Paving Dist. No. 29....	2,127.78
Paving Dist. No. 30....	1,326.68
Paving Dist. No. 33....	215.10
Paving Dist. No. 35....	161.83
Paving Dist. No. 37....	25.06
Paving Dist. No. 39....	2,962.75
Paving Dist. No. 41....	69.77
Paving Dist. No. 42....	411.93
Total .....	\$ 13,542.57

<b>Curb and Gutter Funds</b>	
Receipts—	
Curb-Gutter No. 11	
Taxes collected .....	\$ 5.83
Curb-Gutter No. 12....	8.16

Curb-Gutter No. 15...	5.96
Curb-Gutter No. 20...	16.92
Curb-Gutter No. 21...	7.58
Curb-Gutter No. 22...	6.20

Total . . . . . \$ 50.65  
 O'drawn Feb. 1, 1923.. 5,759.03

Warrants paid . . . . . \$ 5,708.38  
 310.40

O'drawn March 1, 1923. \$ 6 018.78

**Disbursements—**

Curb-Gutter No. 10—.\$	31 24
Curb-Gutter No. 11...	25.64
Curb-Gutter No. 15...	22.92
Curb-Gutter No. 16...	52 30
Curb-Gutter No. 17...	19.28
Curb-Gutter No. 20...	25.54
Curb-Gutter No. 21...	20.28
Curb-Gutter No. 22...	97.52
Curb-Gutter No. 23...	15.68

Total . . . . . \$ 310.40

**On Hand—**

**Labor—**

Curb-Gutter No. 26...\$	297.08
Curb-Gutter No. 27...	616.48
Curb-Gutter No. 38...	1,403.80
Curb-Gutter No. 39...	687.80
Curb-Gutter No. 41...	265.98
Curb-Gutter No. 44...	327.43
Curb-Gutter No. 48...	271.41
Curb-Gutter No. 49...	68.54

**Tax Account—**

Curb-Gutter No. 2....	164.68
Curb-Gutter No. 3....	284 56
Curb-Gutter No. 4....	465.79
Curb-Gutter No. 5....	611.82
Curb-Gutter No. 6....	192.16
Curb-Gutter No. 8....	124 67
Curb-Gutter No. 9....	116.55
Curb-Gutter No. 10...	232.97
Curb-Gutter No. 11...	542.84
Curb-Gutter No. 12...	856.02
Curb-Gutter No. 13...	128.94
Curb-Gutter No. 14...	289.43
Curb-Gutter No. 15...	716.45
Curb-Gutter No. 16...	816 61
Curb-Gutter No. 17...	446.97
Curb-Gutter No. 18...	75.60
Curb-Gutter No. 19...	222.45
Curb-Gutter No. 20...	394.84
Curb-Gutter No. 21...	198.85
Curb-Gutter No. 22...	1,340.87
Curb-Gutter No. 23...	265.43

Total . . . . . \$ 12,377.02  
 18,445.80

Overdrawn—  
 \$ 6,018.78

**Labor—**

Curb-Gutter No. 25...\$	635.80
Curb-Gutter No. 29...	1,218.05
Curb-Gutter No. 30...	1,051.45
Curb-Gutter No. 31...	1,013.98
Curb-Gutter No. 32...	2,006 75
Curb-Gutter No. 33...	1 007.55
Curb-Gutter No. 34...	2,112.80
Curb-Gutter No. 35...	780.84
Curb-Gutter No. 36...	986.45
Curb-Gutter No. 37...	1,014.90
Curb-Gutter No. 40...	1,292.85
Curb-Gutter No. 42...	633 00
Curb-Gutter No. 43...	1,395 30
Curb-Gutter No. 45...	1,096.98
Curb-Gutter No. 46...	1 195.10
Curb-Gutter No. 47...	913.50
Curb-Gutter No. 7....	90.50

Total . . . . . \$ 18 445.80  
 Warrants Outstanding..\$ 971.16

State Savings Bank, Ann Arbor, Mich.

This is to certify that the City Treasurer had on deposit at the close of business Feb. 28th, 1923, at the above named bank the sum of \$429,260.14.

H. F. GROSS,  
 Asst. Cashier.

**Recapitulation**

City funds on hand...\$	84,717.38
State, County and School funds on hand.....	346,934.50
Sewer funds on hand..	6,629.40
Pavement funds on hand	7 737.21
	<u>\$446,018.49</u>

Curb and Gutter funds overdrawn . . . . . 6,018 78

On hand March 1, 1923 \$439,999.71  
 State Savings Bank balance . . . . . \$429,260.14  
 Checks and cash in vault 10 739.57

On hand March 1 1923. \$439,999.71  
 ROSS GRANGER  
 City Treasurer.

**Street Commissioner's Report**

Ann Arbor, Michigan.  
 March 1, 1923.

Honorable Board of Public Works,  
 Fred J Rentschler Pres.  
 Ann Arbor, Michigan.

Gentlemen:

Following is a report of work done by the Street Department during the month of February 1923.

Repair work on Federal Truck . . . . .	\$ 99 00
Repair work on Elgin Motor Sweeper . . . . .	61.66



COMMON COUNCIL

Repair work on Transport Truck .....	45 10
Clearing ice from gutters ..	113.61
Drawing Cinders on Hoover & 5th Sts .....	110.14
Emptying waste paper cans	13.93
Drawing car load sewer pipe for Henry St. sewer ...	12.13
Cleaning walk around County Bldg .....	15.45
Cleaning crosswalks .....	14.00
Cleaning out inlets and culverts .....	45 30
Repair work on Tractor No. 1 .....	5.50
Ditching on Golden Avenue	4.20
Drawing ashes from City Hall .....	6 35
Drawing coal for Fire Station No. 1 .....	3.15

Cleaning sidewalks on Huron & Washington .....	5.18
Drawing ashes from Fire Station No. 1 .....	1 65
Repairing Gasoline pump .	1:65
Drawing coal for City poor .....	2 67
<b>Total .....</b>	<b>\$560.64</b>

Respectfully submitted,  
 Alfred J. Paul,  
 Street Commissioner.

**City Engineer's Report**

To the Board of Public Works,  
 Ann Arbor, Michigan.  
 Gentlemen:  
 I submit the following report of expenditures for labor and materials used in work done under my direction during the month of February, 1923

Name	Amount
Engineering and Clerical	
G. H. Sandenburgh .....	\$ 250.00
H. R. Scovill .....	159.71
V. W. McAdams .....	156.00
H. H. Bartlett .....	149.10
W. L. Rye .....	121.22
H. E. Disderide .....	105.00
Julius Lohrke .....	82 10
H. J. Colyer .....	42.00
Fred Schmid .....	9.50
Wm. Tullidge .....	2.00

Chargeable to	Amount
2 Records .....	\$ 390.81
3 Correspondence .....	14.20
4 Reports, monthly .....	9.83
5 Committee, Board Meetings .....	14.71
6 Inspecting plumbing .....	3 97
8 Information to the public .....	62.43
10 B Sewer Foreman salary.....	59.91
12 Cleaning & Arranging office .....	3 97
24 Street lines and grades .....	88.67
25 Preliminary estimates .....	3 97
59 Vacat on: V. W. McAdam .....	6.50
66 Directing work of Dept. ....	128 56
66 A Administration .....	16.18
77 Conventions & Society meetings .....	8.82
131 Municipal Garage .....	4.41
157 Housing code .....	46.09
242 Forest Ave. curb & gutter .....	2.98
266 Washtenaw Ave. storm sewer .....	1.62
267 Forest Ave. storm sewer .....	4.96
276 White St. Curb & gutter .....	2 98
278 Henry St. sanitary sewer .....	12 19
280 Wall St. curb & gutter .....	14.70
281 Ann St. storm sewer .....	2 61
282 Catherine St. storm sewer .....	2.61
283 Lawrence St. storm sewer .....	1 62
288 Washtenaw Ave pavement .....	79.57
297 W. Madison St. curb & gutter .....	2.12
298 Brooks-Miller Ave. curb & gutter .....	10.95
299 Washington Hgts. curb & gutter .....	1.98
300 Ingalls St curb & gutter .....	.99
302 Moore St. curb & gutter .....	2 98
303 Catherine St. curb & gutter .....	.99
304 Broadway curb & gutter .....	18.09
305 Eighth St curb & gutter .....	34.22
306 Onondaga St curb & gutter .....	2.98

		3.61	
	312 Eightht St sanitary sewer .....	3.61	
	313 Cedar & Wright sanitary sewer .....	1.98	
	314 Wakefield Ave sanitary sewer .....	1.63	
	315 Maxwell Ave sanitary sewer .....	1.63	
	\$1,076 63		\$1 076 63
Sewer Work			
H. R. Scovill .....	\$ 6.95	10 Sanitary sewer maintenance .....	\$ 97 31
W. L. Rye .....	28 78	11. Storm sewer maintenance .....	3.22
J. J. Lohrke .....	42 90		
J. M. Acqui .....	21.00		
H. H. Bartlett .....	.90		
	\$ 100.53		\$ 100.53
Supplies Etc.			
American Vit. Prod. Co .....	\$ 333 33	11 Storm sewer maintenance .....	\$ 1 80
S. C. Andres .....	1.65	14 Office supplies .....	55 30
Holland Ackerman & Holland .....	4.80	17. Surveying supplies .....	36 73
Kouffel & Esser Co. ....	27.29	24. Street lines & grades .....	1.65
Lufkin Rule Co .....	20 02	60. Ford Automobile .....	11.46
Municipal Garage .....	30.00	60A Dodge Automobile .....	10.54
Fred Post Co .....	6.36	60B Emergency car .....	8.00
Mayer Schairer Co. ....	16.35	278 Henry St Sanitary sewer .....	379.33
Wh. Rohde Co .....	1 80		
United States B. P. Co. ..	17.21		
L. A. Weston .....	46 00		
	\$ 504 81		\$ 504 81
Total Expenditures for month .....			\$1,681.97

Respectfully submitted,  
Geo. H. Sandenburgh,  
City Engineer.

Reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of February received and ordered to take usual course.

**Board of Review**

Ann Arbor, Mich.,  
March 16, 1923

To the Honorable, the Common Council:

Gentlemen: I submit the following report of the board of review proceedings on the special assessment rolls of lateral sewers in Lateral Sewer Districts No. 110 and Nos. 112 to 118 inclusive; and special assessment rolls of pavements in Pavement Districts Nos. 48 to 51 inclusive; and special assessment rolls of curbs and gutters in Curb and Gutter Districts Nos. 25 to 27 inclusive and Nos. 29 to 49 inclusive; of the City of Ann Arbor Michigan. The Council, sitting as such Board of Review in pursuance to its order and appointment for that purpose, met at the Council Chamber on March 16, 1923, at 2 o'clock p. m. The roll was called of the Aldermen and the following members were found present: Ald. Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathef, Freeman, Lutz, Norris, 12.

Ald. Lutz was elected chairman and the council entered upon the review of said special assessment rolls, due proof of publication of notice of meeting was filed.

After hearing all persons desiring to be heard and computing the review of such special assessment rolls, the following resolution was offered:

By Ald. Haarer:

Whereas, the special assessment rolls of Lateral Sewer Districts No. 110 and Nos. 112 to 118 inclusive; and Pavement Districts Nos. 48 to 51 inclusive; and Curb and Gutter Districts Nos. 25 to 27 inclusive and Nos. 29 to 49 inclusive having been duly certified to us and this day having been appointed and assigned for a review thereof, and all persons appearing having been heard, and the said assessment rolls having been fully considered and the review thereof completed therefore be it

Resolved and it is hereby ordered, that the City Clerk do report the proceedings of this Board of Review on special assessment rolls to the Common Council at its next regular meeting.

Resolved further, that said special

assessment rolls be and the same are fixed and determined as presented.

Adopted by the following vote: Yeas, Ald. Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathef, Freeman, Lutz, Norris, 12. Nays, none.

The Board adjourned.

ISAAC G. REYNOLDS

City Clerk

By Ald. Freeman

Resolved, that the special assessment rolls for Lateral Sewer Districts No. 110 and Nos. 112 to 118 inclusive of the City of Ann Arbor, Michigan, as fixed and determined by the Board of Review and certified to this Common Council, do stand in all things confirmed.

Resolved further and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$1,335.48 for District No. 110; the sum of \$555.96 for District No. 112; the sum of \$700.00 for District No. 113; the sum of \$773.43 for District No. 114; the sum of \$3,672.09 for District No. 115; the sum of \$568.10 for District No. 116; the sum of \$540.11 for District No. 117; and the sum of \$280.18 for District No. 118; being the estimated cost of such lateral sewer construction, street crossings and exemptions excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessment shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof as mentioned therein according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas: Ald. Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathef, White, Freeman, Lutz, Norris, 13. Nays, none.

By Ald. Freeman.

Resolved, that the special assessment rolls for Pavement Districts Nos. 48 to 51 inclusive of the City of Ann Arbor Michigan, as fixed and determined by the Board of Review and certified to this Common Council do stand in all things confirmed.

Resolver further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$18,351.96 for District No. 48; the sum of \$23,330.03 for District No. 49; the sum of \$10,166.26 for District No. 50; and the sum of \$1,540.26 for District No. 51; being the estimated cost of such pavement, construction, intersections and twenty per cent. excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessments shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof as mentioned therein, according to law.

Resolved further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas, Ald. Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathef, White, Freeman, Lutz, Norris, 13. Nays, none.

By Ald. Freeman.

Resolved that the special assessment rolls for Curb and Gutter Districts Nos. 25 to 27 inclusive and Nos. 29 to 49 inclusive of the City of Ann Arbor, Michigan as fixed and determined by the Board of Review and certified to this Common Council do stand in all things confirmed.

Resolved further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$347.74 for District No. 25; the sum of \$1,468.29 for District No. 26; the sum of \$2,632.12 for District No. 27; the sum of \$601.07 for District No. 29; the sum of \$503.64 for District No. 30; the sum of \$502.19 for District No. 31; the sum of \$968.96 for District No. 32; the sum of \$551.44 for District No. 33; the sum of \$1,083.56 for District No. 34; the sum of \$437.43 for District No. 35; the sum of \$507.65 for District No. 36; the sum of \$493.68 for District No. 37; the sum of \$3,882.82 for District No. 38; the sum of \$2,236.98 for District No. 39; the sum of \$651.36 for District No. 40;

the sum of \$773.16 for District No. 41; the sum of \$326.14 for District No. 42; the sum of \$697.65 for District No. 43; the sum of \$849.74 for District No. 44; the sum of \$513.82 for District No. 45; the sum of \$593.71 for District No. 46; the sum of \$573.29 for District No. 47; the sum of \$1,724.91 for District No. 48; and the sum of \$840.25 for District No. 49; being the estimated cost of such curb and gutter construction, intersections and fifty per cent. excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any of such assessments shall or may be payable and to levy and assess the said land, tenement and premises and against the owners and occupants thereof as mentioned therein, according to law.

Resolved further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas, Ald. Johnson, Haarer, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathef, White, Freeman, Lutz, Norris, 13. Nays, none.

By Ald. Norris:

Resolved, that the following warrants be cancelled: Contingent Fund No. 35424, for \$75.96, drawn May 15, 1922 in favor of Lincoln Tire Co.; No. 26830 for \$15.00 drawn Oct. 18, 1920 in favor of League of Michigan Municipalities; No. 36470, for 50 cents, drawn July 17, 1922 in favor of John Travis; No. 36814 for \$25.00 drawn Aug. 7, 1922 in favor of The Bobbs-Merrill Co.; No. 39985 for \$1.40, drawn Feb. 19, 1923 in favor of J. F. Riehm.

Police Fund No. 35312 for \$8.00 drawn May 1, 1922 in favor of Enterprise Paint Co.; No. 38475, for \$2.92 drawn Nov. 6, 1922 in favor of Standard Oil Co.

Water Works Fund No. 35836, for 45 cents drawn June 5, 1922 in favor of C. Felcorn; No. 35843, for \$4.05 drawn June 5, 1922 in favor of S. Volalus.

Bridge Cul. & Crosswalk Fund, No. 30087, for \$2.25 drawn May 16, 1921, in favor of Gus Samos.

Adopted by following vote: Yeas, Ald. Johnson, Haarer, Graf, Hen-

derson, Lucas, Groves, Markey,  
Moore, Spathelf, White Freeman,  
Lutz, Norris 13. Nays, none.  
By Ald Haarer:

Resolved, that there shall be two  
gatekeepers at the polling places  
for election to be held April 2,  
1923; and the inspectors of election  
are hereby authorized to appoint  
such extra clerks for said elec-

tion as they deem necessary.

Adopted by following vote: Yeas,  
Ald. Johnson, Haarer, Graf, Hen-  
derson, Lucas, Groves, Markey,  
Moore, Spathelf, White, Freeman,  
Lutz, Norris, 13. Nays none.

On motion of Ald. Lucas, Coun-  
cil adjourned.

Isaac G. Reynolds,  
City Clerk.