

Council Chamber, Ann Arbor,
Mich., Nov. 19, 1923.

Regular Session

Meeting called to order by Pres.
Sugden.

Present: Ald. Slauson, Graf,
Haarer, Lucas, Henderson, Don-
nelly, Markey Spathelf, Moore,
Freeman, White, Gram, Pres. Sug-
den, 13.

Absent: Ald. Johnson, Norris, 2.

Minutes of previous meeting
approved.

Communications.

Mich. State Highway Dept., Lan-
sing, Nov. 8th, 1923.

City Clerk,
Ann Arbor, Mich.,

Dear Sir:

Re: State Trunk Line Road No.
17-6

Sections A-2 and B.

The contract for the above pro-
ject has been awarded to the Ann
Arbor Asphalt Company of Ann
Arbor, Michigan, at a price of \$20,-
762.56 for 3 inch sheet asphalt
wearing course.

Yours very truly,

FRANK F. ROGERS,

State Highway Commissioner.

Ann Arbor, Mich., Nov. 17, 1923.

City Clerk, City of Ann Arbor,

Dear Sir:

Re: TL 17—6-A

I am advised by the Department
that the contract for laying sheet
asphalt top on this project in your
city has been awarded to the Ann
Arbor Asphalt Construction Com-
pany. It is my understanding that
the unit price for this top is \$1.61
per square yard. This price has
not yet been confirmed to this of-
fice by letter or copy of contract,
as the contract form has not to
date been fully executed.

Very truly yours,

E. G. WILLEMIN,

District Engineer.

Moved by Ald. Moore, that the
recommendation of Board of Pub-
lic Works, presented to Council
August 13, 1923, to accept bid of
Ann Arbor Asphalt Construction
Co., for construction of sheet as-
phalt top on pavement in District
No. 55 and that said company be
awarded the contract be concurred
in.

Adopted by following vote: Yeas,
Ald. Slauson, Graf, Henderson,
Markey, Spathelf, Moore, Freeman,
White, Gram, Pres. Sugden, 10.
Nays, Ald. Haarer, Lucas, Donnel-
ly, 3.

Copy of resolution adopted by
City Commission of Grand Rapids,
relative distribution of proceeds
from proposed gasoline tax, re-
ceived.

By Ald. White:

Whereas, It is our understand-
ing that the question of a gasoline
tax or other form of taxation on
automobiles may be considered at
the approaching special session of
the Legislature, and

Whereas, In our opinion, it is
unjust to the municipalities of the
State to require them to maintain
their own highways and to them
divert all the money received from
the automobile or gasoline tax, to
roads outside the cities, therefore,
Resolved, That we, the City Coun-
cil of Ann Arbor in behalf of the
People of said city, do hereby pro-
test against any gasoline or other
automobile tax that does not con-
sider and provide for an equitable
and just distribution of the pro-
ceeds thereof among all the com-
munities of the State, including
cities and villages as well as the
rural districts, and be it further

Resolved, That the City Clerk
be and he hereby is instructed to
send a copy of this resolution to
each of the representatives from
this district.

Adopted by following vote:
Yeas, Ald. Slauson, Graf, Haarer,
Lucas, Henderson, Markey, Don-
nelly Spathelf, Moore, Freeman,
White, Gram, Pres. Sugden, 13.
Nays, none.

Communication from Stephen J.
Schaible, relative condition of
sidewalk on Wells-st., along car
barns, received and referred to
Sidewalk Committee.

Petitions.

Of W. A. Paton, for street light
on Geddes-ave., at entrance of
Ridgeway court, and of G. W. Bloe-
mendaal for light at northeast en-
trance of Felch Park, received and
referred to Lighting Committee.

Committee Reports

Finance Report

Fire Fund

Chas. Andrews, salary...	\$ 95.16
Henry McLaren, salary...	81.48
Ralph Edwards, salary ..	81.48
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

Benj. Zahn, salary	74.64	supplies	10.00
Henry Nevroth, salary ...	74.64	Auto Radiator Hospital,	
Arthur Clark, salary ...	74.64	supplies	2.75
Clyde Carpenter, salary ..	74.64	Henry S. Platt, supplies ..	18.56
John Comiskey, salary ..	74.64	Richards, supplies	24.75
Chas. Smith, salary	67.96	Staebler Oil Co, supplies.	65.53
Walter Fieldcamp, salary	67.96	Williard Storage Battery	
Chas. Carroll, salary	42.61	supplies	8.50
Eugene Williams, salary .	40.74	The Welding Shop,	
		repairs	1.50
Fire Fund total salaries		Municipal Garage, total..\$	266.26
1-2 month Nov.	\$1,376.08		
Police Fund		Engineer Dept.	
Thos. O'Brien, salary ...\$	95.16	Dominic Acqui, services..\$	52.80
J. B. Andres, salary	79.16	Jim Acqui, services	52.80
W. J. Aprill, salary	74.64	C. W. Blashill, services ..	57.60
Ed. Blumhardt, salary ..	74.64	Ray Comb, services	2.00
Frank Keihl, salary	74.64	D. McAdam, services	4.00
Marland Howard, salary .	74.64	V. W. Adam, services ...	87.50
Joseph Gast, salary	74.64	W. F. Niethamer, services	4.80
Geo. Randel, salary	74.64	W. L. Rye, services	87.50
Louis Fohey, salary	74.64	Fred Schmid, services ...	52.80
Chas. Kapp, salary	74.64	B. D. Sn der, services	2.00
Carl Arnold, salary	74.64	J. A. Throp, services	48.00
Thos. Fohey, salary	67.96		
Norman Ballard, salary .	67.96	Total Engineer Dept.\$	451.80
Arnold Busch, salary ...	67.96	Willis Blakeslee, services\$	75.00
Norman Cook, salary ...	67.96	Mich. State Tel Co, tolls..	1.50
Sherman Mortensen, salary	67.96	The Detroit Edison Co,	
Harold Herzog, salary ...	67.96	power	10.76
Frank Blakeley, salary ..	67.96	Banner Laundering Co.,	
		laundry	1.20
Police Fund total salaries		Varsity Laundry Co,	
1-2 month Nov.	\$1,321.80	laundry30
Water Works Fund		Otto E. Haab, surety bond	300.00
Harry Willsher, salary ..\$	64.62	Keuffel & Esser Co	
Emanuel Sodt, salary ...	77.55	supplies	4.58
Fred Linde, salary	68.75	Ditto Incorporated,	
Robert Rowe, salary	62.50	supplies	10.64
Robert Young, salary ...	57.50	Davis & Ohlinger, supplies	9.00
Durward Young, salary .	50.00	Eberbach & Son Co,	
A. E. Hawkes, salary ...	62.50	supplies	46.65
Cliff Shetterly, salary ...	77.55	Jno. C. Fischer Co.,	
Donna Woodward, salary.	57.50	supplies25
William Groves, salary ..	62.50	The Goodyear Drug Co.,	
J. C. Ledwidge, salary...	62.50	supplies	2.50
		Luick Bros & Co. supplies	3.00
Water Works total semi-		The Mayer-Schairer Co.,	
monthly salaries	\$ 703.47	supplies	85.80
Contingent Fund		B. E. Muehlig, supplies...	1.75
Frank Marz, salary	\$ 74.64	Schumacher & Backus	
O. J. Warner, salary	50.00	supplies	22.50
		Geo. Wahr, supplies	13.75
Total salaries	\$ 124.64	Water Works Dept.	
Municipal Garage		supplies	4.35
Harp Bros. supplies	\$ 2.65	Holland, Ackerman & Hol-	
Hydraulic Hoist Mfg Co		land, blue print	8.24
supplies	9.60	The Ann Arbor Times	
Monarch Mfg Co. supplies	54.20	News, printing	240.00
Standard Oil Co., supplies	64.77	Henry Thornton, labor ..	19.00
Ann Arbor Garage,		American Metal Weather	
supplies	1.45	Strip Co., repairs.....	22.50
Auto Specialty Shop		Ann Arbor Furniture Re-	
supplies	2.00	pairing Co., repairs ...	9.50
The Michigamua Oil Co,		I. G. Reynolds, expenses.	2.25

Total Supplies, etc	\$ 895.02	Fred Wyman, labor	64.50
Contingent Fund total, including salaries	\$1,737.72	The Sharp Shop, repairs	1.90
		Total supplies, etc.	\$1,396.99

Cemetery Fund

Jno. C. Fischer Co, supplies	\$ 35
Street Lighting Fund	
The Detroit Edison Co, replacing Blvd. post	\$ 20.87

Water Works Fund

L. Gerrick, labor	\$ 53.95
A. Gerstler, labor	64.35
A. Glausnapp, labor	59.40
J. Dean, labor	58.20
M. Soldato, labor	59.40
T. Schwab, labor	54.60
L. Furthmueller, labor ..	54.60
W. Western, labor	64.35
Chas. Sauer, labor	49.80
A. Jedele, labor	60.00

Total labor	\$ 578.65
Staebler Oil Co., supplies ..	\$ 14.33
Standard Oil Co., supplies ..	4.41
Crane Co., supplies	30.66
The Mayer-Schairer Co, supplies	136.50
Chas. F. Meyers, supplies ..	7.85
Geo. Wahr, supplies	5.80
Jno. C. Fischer Co., supplies	16.47
Schlenkers' Hardware supplies30
S. C. Andres, supplies	4.50
Allis-Chalmers Mfg Co., repairs	166.75
Wolf & Colvin, repairs	5.95
H. J. Hochrein, repairs	9.40
Chas. Wuerth & Co, repairs ..	2.38
Morris D. Blumenthal repairs	7.00
Detroit Edison Co expense ..	1,316.14
John Moore, labor	61.25
Water Wks Dept, expenses ..	6.83

Total supplies, etc.	\$1,796.52
Water Works Fund total, including salaries	\$3,078.64

Park Fund

C. C. Finley, labor	\$ 34.75
Geo. Potter, labor	39.00
Ernest Jones, team	66.67

Total labor	\$ 140.42
Water Works Dept. water	5.00
Barnes Wire Fence Co., fence	1,145.42
A. R. Cole, dirt	140.00
Robt. E. Eck, stone	31.50
The Mayer-Schairer Co., supplies	1.50
The C. A. Sauer Co., cement	4.50
Staebler Oil Co., supplies ..	2.67

Park Fund total	\$1,537.41
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Street Fund

L. G. Bird, labor	\$ 75.60
Wm. Clark, labor	50.00
Jake Graf, labor	39.60
Fred Hanselman, labor	70.20
Emanuel Holzapfel, labor ..	58.20
Sam. Horning, labor	50.60
Carl Janke, labor	42.00
Matt Koch, labor	43.50
Wm. Kuehn, labor50
Fred Malke, labor	47.70
James Mason, labor	68.25
Julius Nimps, labor	46.35
Chris. Paul, labor	31.20
Chris. Pfaus, labor	50.00
Carl Seeger, labor	50.00
Adam Schlecht, labor	64.80
Ed. Schlecht, labor	52.00
Geo. Smith, labor	68.25
Ed. Roehm, labor	56.65
Fred Ulrich, labor	82.40
Martin Walsh, labor	63.00
Chas. Wayman, labor	48.00
Douglas Bycraft, team	66.00
John Hanselman, team	84.45
John Herrst, team	91.56
John Miller, team	88.89
Carl Rehberg, team	88.89
Jake Young, team	69.34
F. & L. Phillips, truck	138.00
E. R. Dale, truck	7.50

Total labor	\$1,793.43
Wm. H. L. Rohde, supplies ..	4.20
E. L. McLouth, refund	2.28
Ann Arbor Sand & Gravel gravel	104.25
Wm. J. Ciancy, sprinkling ..	300.00
Beranek & Martin repairs ..	4.35
Henry S. Platt, repairs	20.00
Wolf & Colvin repairs etc ..	19.85
Total supplies, etc.,	454.93

Street Fund total	\$2,248.36
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Bridge Cul. & C. W. Fund

Wm H. L. Rohde, supplies ..	\$ 70.00
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Labor Paving Dist. No. 55

Ann Arbor Foundry Co., supplies	\$ 110.00
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Labor Sewer Dist. No. 119

Ann Arbor Foundry Co., supplies	\$ 140.00
Martin Dawson Co supplies ..	14.00
Luick Bros & Co, supplies ..	60.10
Wm. H. L. Rohde, supplies ..	174.80
Schlenkers' Hardware, supplies90
Schumacher & Backus, supplies	1.96

Schumacher Hardware Co., supplies	3.45
David A. Kilns & Sons, gravel	20.43
Street Dept., labor	49.79
C. E. Godfrey, cartage etc Detroit, Jackson & Chicago Railway freight ..	1.01
	1.05

Total Labor Sewer Dist. No. 119\$ 467.49

Recapitulation

Contingent	\$1,737.72
Fire	1,376.08
Police	1,321.80
Cemetery35
Street Lighting	20.87
Water Works	3,078.64
Park	1,537.41
Street	2,248.36
Bridge Cul. & C. W.....	70.00

City Funds total\$11,391.23
 Labor Paving Dist. 55 ..\$ 110.00
 Labor Sewer D st. 119... 467.49

Grand Total\$11,968.72

Ann Arbor, Mich., Nov. 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.

ISAAC G. REYNOLDS,
 City Clerk.

To the Honorable, the Common Council,
 Gentlemen:

Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn November 16, 1923. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

GEO. L. HAARER,
 W. L. HENDERSON,
 Finance Committee.

Ald. Haarer moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly Spathelf, Moore Freeman, White, Gram, Pres. Sugden, 13. Nays, none.

Ald. Haarer presented City Engineer's estimates, approved by Board of Public Works, Nov. 7, 1923, as follows:

Pavement Dist. No. 55, fifth estimate, Dawson Bros. contractor, amount due, \$2,370.08.

Sanitary Sewers: Dist. No. 130, final estimate, Wm. Eddy & Son contractor, amount due, \$556.66; Dist. No. 135, final estimate, Patrick Ryan, Jr., contractor amount due, \$227.89.

Moved by Ald. Haarer, that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres. Sugden, 13. Nays, none.

Ordinance Committee

Ald. Haarer presented an ordinance entitled,

"An ordinance to amend an ordinance entitled, "An ordinance relative to fire limits and fires," Passed October 7, 1895; approved October 12, 1895; Amended June 4, 1900; Amended March 19, 1906; Amended December 3, 1906; Amended April 10, 1913; Amended August 17, 1914; Amended May 6, 1918.

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 the following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres. Sugden, 13. Nays none.

Bond Committee Report.

To the Honorable, the Common Council,
 Gentlemen:

Your Bond Committee has had the following plumber's bond under consideration and respectfully recommends approval of same:

J. J. Davis & Sons Co., Inc., principal; New Amsterdam Casualty Co., surety.

Respectfully submitted, H. M. Slauson, Chris. T. Donnelly, Bond Committee.

Ald. Slauson moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman. White, Gram, Pres. Sugden. 13. Nays, none.

Special Committee

Ald. Freeman made oral report for the special committee, to whom was referred the matter of nomin-

ating a member for the Board of Appeals to fill vacancy, and presented the nomination of Mr. Clyde E. Wilson.

The Chair asked if there were any further nominations.

Moved by Ald. Henderson, that Mr. Clyde E. Wilson be elected a member of the Board of Appeals.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram Pres. Sugden, 13. Nays, none.

Officers' Reports

**TREASURER'S REPORT
City Funds**

Receipts—	
Contingent: Supplies and repairs \$504.73; interest on bank balance \$478.95; fees on taxes collected, \$4.18; peddlers' lic. \$158; pool lic. \$20; Taxi lic. \$8; dog lic \$5; dray lic. \$1.....	\$ 1,179.86
Cemetery: Burial permits	21.00
Police: City fines \$600; city fees \$32.05.....	632.05
Street: Dump cart sold \$25; treating streets \$21.54	46.54
Park: Bathing \$21.60; sale of shrubs \$5.40; sale of soil \$3.....	30.00
Sidewalk Building: Walks built by city..	1,709.53
Bridge, Culvert and Crosswalk: Pipe sold.	49.50
Water Works General Fund: Received from manager of dept....	12,977.38
Water Dept. Sinking Fund. Received from manager of dept....	1,500.00
Uncollected City Tax: Personal taxes collected	189.54
Total	\$ 18,335.40
On hand Oct. 1, 1923..	224,265.05
	<hr/> \$242,600.45
Warrants paid	43,976.69
	<hr/> 198,623.76
On hand Nov 1, 1923..	198,623.76

Disbursements—	
Contingent	\$ 9,214.56
Cemetery	98.00
Fre Dept.	2,653.01
Police	2,937.87
Poor	67.62

Street	6,214.07
Park	996.56
Street Light	1,898.18
Sidewalk Building...	3,342.23
Bridge, Culvert and Crosswalk	5,423.20
Water Works General Fund	11,131.39
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Total	\$ 43,976.69

On Hand—	
Contingent	\$ 57,047.86
Cemetery	1,397.30
Fre Dept.	27,011.63
Police	24,113.05
Poor	1,228.88
Street	32,093.92
Park	5,445.48
Street Light	15,884.27
Bridge, Culvert and Crosswalk	57,144.09
Water Works General Fund	6,676.15
Special Water Works (Completon)	7,131.02
Water Dept. Sinking Fund	23,905.15
Water (Hyd ant, Rental, etc.)	8,219.04
Comfort Station	10,000.00
Broadway Bridge	22.50
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Total	\$277,320.34
	<hr/> 78,696.58

On hand Nov. 1, 1923..	\$198,623.76
Overdrawn—	
Sidewalk Building	\$ 11,347.77
Uncollected City Tax...	47,875.05
Delinquent Tax	19,473.76

Total	\$ 78,696.58
Warrants Outstanding—	
Contingent	\$ 232.44
Police	126.29
Poor	2.99
Street	96.00
Park	22.20
Water Works General Fund	32.37

Sewer Funds

Receipts—	
Total	\$000,000.00
On hand Oct. 1, 1923..	15,488.01
	<hr/>
	\$ 15,488.01
Warrants paid	10,244.44
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On hand Nov. 1, 1923..	\$ 5,243.57
Disbursements—	
Labor Account—	
Sewer Dist. No. 111...\$	935.03

Sewer Dist. No. 119...	3,833 30
Sewer Dist. No. 120...	363.23
Sewer Dist. No. 125...	1 363.44
Sewer Dist. No. 126...	1,467.26
Sewer Dist. No. 131...	382.71
Sewer D st. No. 132...	484.92
Sewer D st. No. 133...	380 39
Sewer Dist. No. 134...	374 46
Sewer D st. No. 135...	659 70
Total	\$ 10 244.44

On Hand—	
Labor Account—	
Sewer Dist. No. 89....	\$ 177.60
Sewer Dist. No. 91....	80.97
Sewer D st. No. 92....	98.92
Sewer D st. No. 95....	312 29
Sewer Dist. No. 96....	247.01
Sewer Dist. No. 98....	63.60
Sewer Dist. No. 99....	40.75
Sewer D st. No. 100...	33.00
Sewer D st. 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 D st. No. 111...	446.15
Sewer Dist. No. 112...	677.67
Sewer Dist. No. 113...	46.83
Sewer D st. No. 114...	159.68
Sewer Dist. No. 115...	326.44
Sewer Dist. No. 116...	83.48
Sewer D st. No. 117...	123.83
Sewer Dist. No. 118...	243.83
Sewer Dist. No. 119...	3,239.01
Sewer Dist. No. 121...	97.40
Sewer Dist. No. 122...	624.08
Sewer D st. No. 123...	57.74
Sewer D st. No. 124...	112.94
Sewer D st. No. 125...	710.16
Sewer Dist. No. 126...	420.69
Sewer Dist. No. 127...	456.89
Sewer Dist. No. 129...	88.54
Sewer Dist. No. 130...	696.00
Tax Account—	
Sewer Dist. No. 93....	306.24
Sewer D st. No. 97....	340.74
Sewer Dist. No. 98....	58.68
Sewer Dist. No. 100...	36.79
Sewer D st. No. 101...	62.00
Sewer Dist. No. 102...	276.51
Sewer Dist. No. 103...	424.96
Sewer D st. No. 105...	147.67
Sewer Dist. No. 106...	404.62
Sewer Dist. No. 107...	109.71
Sewer Dist. No. 108...	196 93
Sewer Dist. No. 109...	291.93
Sewer D st. No. 114...	350.98
Total	\$ 13,815.72
	8,572.15

On hand Nov. 1, 1923...\$ 5,243.57

Overdrawn—	
Labor Account—	
Sewer D st. No. 90....	\$ 302 82
Sewer D st. No. 93....	293.15
Sewer Dist. No. 105...	93.87
Sewer Dist. No. 106...	26.53
Sewer Dist. No. 120...	771.73
Sewer Dist. No. 128...	177.22
Sewer D st. No. 131...	429.57
Sewer D st. No. 132...	484.92
Sewer Dist. No. 133...	380 39
Sewer Dist. No. 134...	374.46
Sewer D s. No. 135...	659.70

Tax Account—	
Sewer D st. No. 88....	959.03
Sewer D st. No. 89....	431.10
Sewer D st. No. 90....	91.77
Sewer D st. No. 91....	125.55
Sewer Dist. No. 92....	125.53
Sewer D st. No. 94....	170 34
Sewer Dist. No. 95....	185.66
Sewer D st. No. 96....	231.27
Sewer D st. No. 99....	104.69
Sewer D st. No. 104...	294.07
Sewer D st. No. 110...	61.65
Sewer Dist. No. 111...	1,183.36
Sewer Dist. No. 112...	213.46
Sewer D st. No. 113...	24.48
Sewer D st. No. 115...	37.14
Sewer D st. No. 116...	168.93
Sewer Dist. No. 117...	101 64
Sewer D st. No. 118...	68.12

Total\$ 8,572.15

Warrants Outstanding—	
Labor Account—	
Sewer Dist. No. 119...	\$ 6.25

Pavement Funds

Receipts—	
Total	\$000,000 00
On hand Oct. 1, 1923...	7 637.03
	\$ 7,637.03
Warrants paid	4 802.33

On hand Nov. 1, 1923...\$ 2,834.70

Disbursements—	
Labor Account—	
Paving Dist. No. 54....	\$ 1,504.93
Paving Dist. No. 55...	3,252 40
Tax Account—	
Paving D st. No. 34...	20.00
Paving D st. No. 48...	25.00

Total\$ 4,802.33

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
Paving Dist. No. 52...	366.45

Paving Dist. No. 53...	2,410.28
Paving D'st. No 54...	2,309.73
Tax Account—	
Paving Dist. No. 38...	456.07
Paving D'st. No. 40...	1,123.50
Paving D'st. No. 43...	2,710.03
Paving D'st. No. 44...	2,974.35
Paving Dist. No 45...	1,008.05
Paving Dist. No. 46...	538.23
Paving D'st. No. 47...	802.58
Paving Dist. No. 48...	1,305.04
Paving D'st. No. 49...	738.70
Paving D'st. No. 51...	519.58

Total\$ 25,630.21
22,795.51

On hand Nov. *1, 1923..\$ 2,834.70

Overdrawn—

Labor Account—

Paving Dist. No. 51...\$	645.49
Paving D'st. No. 55...	3,256.65
Tax Account—	
Paving Dist. No. 20...	336.59
Paving Dist. No. 27...	1,200.89
Paving D'st. No. 28...	3,689.41
Paving Dist. No. 29...	3,066.60
Paving Dist. No. 30...	1,844.07
Paving Dist. No. 32...	101.67
Paving Dist. No. 33...	524.81
Paving Dist. No. 34...	800.99
Paving D'st. No. 35...	162.66
Paving D'st. No. 36...	548.27
Paving Dist. No. 37...	156.99
Paving D'st. No. 39...	4,492.30
Paving Dist. No. 41...	683.13
Paving Dist. No. 42...	10.18
Paving D'st. No. 50...	1,274.81

Total\$ 22,795.51

Curb and Gutter Funds

Receipts—

Tax Account—

Curb-Gutter No. 29...\$	24.04
Curb-Gutter No. 37...	18.07
Curb-Gutter No. 44...	24.49

Total\$ 66.60

On hand Oct. 1, 1923.. 6,840.43

Warrants paid\$ 6,907.03
2,656.73

On hand Nov 1, 1923..\$ 4,250.30

Disbursements—

Labor Account—

Curb-Gutter No. 55...\$	419.18
Curb-Gutter No. 56...	878.85
Curb-Gutter No. 59...	1,287.90

Tax Account—

Curb-Gutter No. 3.....	70.80
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Total\$ 2,656.73

On Hand—
Labor Account—

Curb-Gutter No. 26...\$	297.08
Curb-Gutter No. 27...	616.48
Curb-Gutter No. 38...	1,001.80
Curb-Gutter No. 39...	687.80
Curb-Gutter No. 41...	265.98
Curb-Gutter No. 44...	156.41
Curb-Gutter No. 48...	271.41
Curb-Gutter No. 49...	68.54

Tax Account—

Curb-Gutter No. 2....	329.62
Curb-Gutter No. 3....	448.22
Curb-Gutter No. 4....	272.05
Curb-Gutter No. 5....	530.98
Curb-Gutter No. 6....	373.11
Curb-Gutter No. 7....	362.29
Curb-Gutter No. 8....	415.75
Curb-Gutter No. 9....	336.77
Curb-Gutter No. 10...	528.72
Curb-Gutter No. 11...	952.72
Curb-Gutter No. 12...	1,748.39
Curb-Gutter No. 13...	329.57
Curb-Gutter No. 14...	420.54
Curb-Gutter No. 15...	1,254.93
Curb-Gutter No. 16...	1,651.99
Curb-Gutter No. 17...	758.76
Curb-Gutter No. 18...	261.96
Curb-Gutter No. 19...	458.87
Curb-Gutter No. 20...	779.82
Curb-Gutter No. 21...	341.89
Curb-Gutter No. 22...	1,711.59
Curb-Gutter No. 23...	221.95
Curb-Gutter No. 25...	176.11
Curb-Gutter No. 26...	1,166.81
Curb-Gutter No. 27...	2,628.82
Curb-Gutter No. 29...	417.35
Curb-Gutter No. 30...	656.56
Curb-Gutter No. 31...	363.90
Curb-Gutter No. 32...	797.12
Curb-Gutter No. 33...	399.90
Curb-Gutter No. 34...	883.98
Curb-Gutter No. 35...	304.21
Curb-Gutter No. 36...	416.31
Curb-Gutter No. 37...	424.41
Curb-Gutter No. 38...	3,661.22
Curb-Gutter No. 39...	2,201.34
Curb-Gutter No. 40...	316.29
Curb-Gutter No. 41...	720.64
Curb-Gutter No. 42...	291.15
Curb-Gutter No. 43...	581.20
Curb-Gutter No. 44...	503.70
Curb-Gutter No. 45...	451.01
Curb-Gutter No. 46...	415.12
Curb-Gutter No. 47...	478.57
Curb-Gutter No. 48...	1,430.34
Curb-Gutter No. 49...	663.71

Total\$ 38,205.76
33,955.46

On hand Nov. 1, 1923..\$ 4,250.30

Overdrawn—

Labor Account—

Curb-Gutter No. 24...\$	1,158.55
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Curb-Gutter No. 25...	635.80
Curb-Gutter No. 28...	1,790.95
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...	1,113.50
Curb-Gutter No. 50...	2,961.70
Curb-Gutter No. 51...	467.96
Curb-Gutter No. 52...	972.40
Curb-Gutter No. 53...	561.33
Curb-Gutter No. 54...	517.70
Curb-Gutter No. 55...	419.18
Curb-Gutter No. 56...	878.85
Curb-Gutter No. 57...	1,897.22
Curb-Gutter No. 58...	418.50
Curb-Gutter No. 59...	1,287.90
Curb-Gutter No. 60...	669.60
Curb-Gutter No. 61...	1,398.32

Total\$ 33,955.46

Warrants Outstanding..\$ 518.54

Ann Arbor Savings Bank, Ann Arbor, Michigan

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

This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Ross Granger City Treasurer, the sum of two hundred ten thousand five hundred fifty-two and 81-100 (\$210,552.81) dollars at the close of business October 31st, 1923.. Alfred F. Staeb,

Asst. Cashier.

November 2nd, 1923.

Recapitulation

City funds on hand....	\$198,623.76
Sewer funds on hand...	5,243.57
Pavement funds on hand	2,834.70
Curb and Gutter funds on hand	4,250.30
On hand Nov. 1, 1923..	\$210,952.33
Ann Arbor Savings Bank balance	\$210,552.81
Cash and checks in vault	399.52

On hand Nov. 1, 1923..\$210,952.33

ROSS GRANGER,
City Treasurer.

To the Board of Public Works, Ann Arbor, Mich., Gentlemen:

I submit the following report of expenditures for labor and material used in work done under my direction during the month of October, 1923.

Engineering & Clerical

Name	Amount
Geo. H. Sandenburgh ...	\$ 300.00
H. R. Scovill	182.00
V. W. McAdam.....	175.00
John A. Throp	120.00
H. E. Disderide	105.00
Wm. P. Foster	36.00
Wm. F. Niethamer	28.20
C. W. Richmond	12.00
C. W. Blashill	11.52
Geo. Hodgins	10.00
D. D. McAdam	10.00
E. L. Davis	4.00
C. S. Fery	2.40
B. D. Snider	2.40
R. L. Comb	2.00
J. C. Warren	2.00

Total\$1,002.52

Chargeable to Amount

2 Records	\$ 87.74
3 Correspondence	7.70
4 Reports, monthly ...	7.55
5 Committee, etc. meetings	19.72
6 Inspecting plumbing.	1.00
8 Information to the public	57.64
12 Cleaning and arranging office	2.40
19 Work for Water Department	1.41
22 Sidewalk grades	113.72
23 Curb grades	14.59
24 Street lines and grades	88.28
66 Directing work of Department	108.86
131 Municipal Garage ...	5.03
157 Housing Code	65.66
263 Washtenaw Ave. replacement sewer ...	8.50
267 Forest Ave. storm sewer	59.82
278 Henry St. sanitary sewer	71.90
288 Washtenaw Ave. pavement	97.01
297 W. Madison St. curb and gutter	1.82
298 Brooks-Miller curb and gutter	113.42
301 Ashley St. curb and gutter	1.82
318 S. Main St. sanitary sewer	60.93
343 Brooks St. sanitary	

sewer	6.00
Total	\$1,002.52

Sewer Construction

Name	Amount
A. W. Baldwin	\$ 133.38
John Herman	71.25
Jim Acqui	50.40
Dominick Acqui	50.40
Labor Acct. for Oct.	1,775.56

Total	\$2,080.99
Chargeable to	Amount
278 Henry St. sanitary sewer	2,080.99

Total	\$2,080.99
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Sewer Work

Name	Amount
H. H. Scovill	\$ 18.00
Jim Acqui	13.80
Dom nick Acqui	12.30
Jas. McDonald	1.50
W. F. Niethamer60

Total	\$ 46.20
Chargeable to	Amount
10 Sanitary sewer maintenance	46.20

Total	\$ 46.20
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Inspection

Name	Amount
W. L. Rye	\$ 175.00
Fred Schmid	125.00
E. J. Huntington	75.00
Julius Lohrke	62.50

Total	\$ 437.50
Chargeable to	Amount
267 Forest Avenue storm sewer	\$ 137.50
298 Brooks St. curb and gutter	125.00
318 S. Main St. sanitary sewer	175.00

Total	\$ 437.50
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Supplies

Name	Amount
American Pump and Supply Co	\$ 20.00
Ann Arbor Impement Co	1.35
Ann Arbor Fdy Co	42.00
Contractor Publ. Co.	16.25
Davis & Ohlinger	19.50
E. Dietzgen Co.	6.86
Ditto, Inc.	6.24
Engineering & Contracting	12.00
A. Harvey Sons, Mfg Co.	8.32
Holland, Acker & Holland	17.72
D. A. Killins & Sons.....	20.11
Mayer-Schairer Co	6.30

Mich. State Tel. Co	5.35
B. E. Muehlig	1.25
Municipal Garage	19.43
Municipal Garage	17.97
Municipal Garage	7.84
Municipal Garage	37.45
Municipal Garage	4.61
Wm. H. Rohde	2.50
C. A. Sauer Co.	270.64
Schumacher Hdw Co. ...	53.66
A. C. Stimson	7.00
Wolf & Colvin	9.00
Wood-Regan Instrument Co.	8.50
E. M. Wurster	143.45

Total	\$ 765.40
Chargeable to	Amount

10 San. sewer maintenance	\$ 14.00
14 Office supplies	71.57
17 Surveying equipment	1.90
22 Sidewalk grades	68.85
23 Curb grades	3.75
24 Street lines and grades	8.00
60 Ford automobile ...	7.84
60A Dodge automobile .	37.45
60B Emergency car ...	19.43
66 Directing work of Dept.	33.60
267 Forest Avenue storm sewer	3.48
278 Henry Street sanitary sewer	457.50
297 W. Madison Street curb and gutter	5.00
298 Brooks-Miller curb and gutter	22.35
301 Ashley Street curb and gutter	3.75
302 Moore Street curb and gutter	3.75
333 Spring Street sanitary sewer	3.18

Total	\$ 765.40
Total amount of expenditures for month	\$4,332.61

Respectfully submitted,
GEO. H. SA..DENBURGH,
City Engineer.

To the Honorable Board of Public Works,
Fred J Rentschler, Pres.,
Ann Arbor Mich.

Gentlemen: Following is a report of work done by the Street Department during the month of October, 1923:

Cleaning paved streets...	\$ 845.38
Cleaning gutters on dirt streets ...	490.46
Drawing leaves from paved streets	455.24
Sidewalk gradng. Aust'n	

Ave., Observatory St, Dorset Rd., Devonshire Rd., Day St., Wayne St., Maxwell & Wakefield Ave.	215.03	walks on Brooklyn Ave.	4.45
Graveling streets	332.75	Cleaning inlets	19.45
Constructing crosswalks and extensions side- walks on Lincoln Ave. & Granger, Ferdon & Brooklyn, Brooklyn & Baldwin, Brooklyn & Lincoln, Morton Ave., S. Ashley & Madison, Maxwell & Wakefield, Eber White Blvd., Broadway & Moore, Traver St., Pontac St., Brooks & Summit St., Brooks & Hiscock St...	583.55	Hauling three truck loads cement from Chelsea..	7.80
Street grading with grader and road drags	144.78	Burning leaves on dirt streets	41.95
Grading Eber White and Elder Blvd	64.40	Taking up crosswalks on Brooks St. and S Ash- ley St.	11.80
Grading gutter Crest Ave.	10.67	Digging stumps on Brooks St.	3.00
Grading Brooks St.....	303.46	Cutting weeds and brush on Austin Ave. & Gran- ger Ave.	6.50
Grading gutter Granger Ave. & White, Granger & Ingalls	24.01	Cleaning boiler at tar tanks	3.85
Grading alley off Fuller St.	12.32	Installing traffic signal at W. Liberty & Ashley St	9.90
Grading intersection Broadway & Moore St..	44.62	Total	\$4,199.29
Grading Madison & S. Ashley St	60.80	Gravel Account, October, 1923—	
Grading Oxford Rd. & Washtenaw Ave.	28.90	Brooks St.	390 yds
Grading Wayne St.	19.05	Wall St.	73 yds
Grading Norway Rd. ...	24.00	Madison St. W.	37 yds
Grading Vinewood inter- section & Washtenaw Ave. and Ferdon Rd..	9.00	Eber White Blvd.	9 yds
Scarifying Wall St., 7th St., Baldwin Ave., Wells St., Ashley St., Madison and Division St.....	149.55	Wells St.	8 yds
Cleaning pavement on S. University Ave.	22.90	Forest Ave.	8 yds
Cleaning out creek at Hill St.	19.09	S. Ashley St	113 yds
Graveling White St....	87.83	S. Division St.	151 yds
Repairing dirt streets...	47.32	Dexter Ave.	18 yds
Cleaning extension front of Dr. Emerson prop- erty on Oakland Ave..	21.65	Soule Blvd.	15 yds
Work on Henry St. sewer —one team	42.67	Jones St.	8 yds
Repairing culverts at N. 5th Ave., Hiscock St., Arbor St	13.86	Brooklyn Ave.	3 yds
Hauling iron lighting standard from yard...	3.95	Total	831 yds
Drawing cinders on Wash- ington Hgts. and Berk- shire Rd.	9.60	Respectfully submitted.	
Cleaning cement bags...	3.75	ALF J. PAUL,	
Drawing brick for cross-		Street Commissioner.	

SUMMARY OF RECEIPTS AND DISBURSEMENTS

July 31st to Oct. 31st, 1923

Plant Investment	\$18,763.03
Operation and Maintn.....	10,819.95
Interest	11,012.50
Sinking Fund	2,500.00
Bonds Payable	2,000.00
Sinking Fund Res. Bud....	7,432.98
Treas. Balance, 10-31.....	5,163.10
Special Deposit A, 10-31....	11,611.70
Special Deposit B, 10-31....	20,905.15
Cash on Hand, 10-31.....	1,313.36
Accounts Payable, 7-31.....	7,100.32
	<hr/>
	\$98,622.09
Receipts, Aug. Sept., and Oct.	\$41,749.22
Consumers' Deposits	465.00
Sinking Fund Res. Earn- ings	2,500.00
Prepaid Accounts	820.08
Treas. Balance, 7-31.....	5,380.08
Special Deposit A, 7-31....	19,044.68
Special Deposit B, 7-31....	18,405.15
Cash on Hand, 7-31.....	1,859.70

Accounts Payable, 10-31.... 8,398.18

\$98,622.09

Respectfully submitted,
Water Works Department of the
City of Ann Arbor.

By George S. Vandawarker, Mgr.
Reports of City Treasurer, Clerk,
Engineer and Street Commissioner
for month of October and report
of Water Works Dept. for quarter
ending Oct. 31, 1923, received and
ordered to take usual course.

Deed

City Attorney presented deed
from Frederick W. Stevens and
Nelle H. Stevens, his wife, to the
City of Ann Arbor, conveying a
parcel of land for the purpose of
use in extending Baldwin avenue
through and across Burns Park to
Granger ave.

Moved by Ald. Henderson, that
deed be accepted and City Clerk
instructed to have same recorded,
and that the Board of Public
Works be directed to open and
grade Baldwin avenue according to
recommendation of the Board of
Park Commissioners as presented
to Council at last meeting.

Adopted by following vote:
Yeas, Ald. Slauson, Graf, Haarer,
Lucas, Henderson, Markey, Don-
nelly, Spathelf, Moore, Freeman,
White, Gram, Pres. Sugden, 13.
Nays, none.

City Attorney made oral report
that in near future the telephone
cases would be heard by Supreme
Court.

Moved by Ald. Freeman, that
City Attorney be authorized to rep-
resent the City.

Adopted by following vote:
Yeas, Ald. Slauson, Graf, Haarer,
Lucas, Henderson, Markey, Don-
nelly, Spathelf, Moore, Freeman,
White, Gram, Pres. Sugden, 13.
Nays, none.

City Engineer submitted a list
of necessary street signs.

Moved by Ald. Gram, that re-
port be accepted and the Board
of Public Works authorized to ad-
vertise for bids.

Adopted by following vote:
Yeas, Ald. Slauson, Graf, Haarer,
Lucas, Henderson, Markey, Don-
nelly, Spathelf, Moore, Freeman,
White, Gram, Pres. Sugden, 13.
Nays, none.

Board of Review on Sidewalks
Ann Arbor, Mich., Nov. 19, 1923.
To the Honorable, the Common
Council,

Gentlemen:

The undersigned, City Clerk,
submits the following as the pro-
ceedings of the Board of Review,
having under consideration the
several sidewalks constructed by
the Board of Public Works in the
City of Ann Arbor at the expense
of the Building Sidewalk Fund.

The Council, sitting as such
Board of Review, in pursuance to
its order and appointment for that
purpose, met at the Council Cham-
ber November 19, 1923, at 2
o'clock p. m., and due proof of
publication of the notice of the
meeting filed. Roll call found a
quorum present, as follows: Al-
dermen Johnson, Haarer, Lucas,
Markey, Donnelly, Spathelf, Free-
man Pres. Sugden. 8.

The certificate of the Board of
Public Works was presented as
follows:

Report of Sidewalks Built by City

Ann Arbor, Mich., Oct. 10, 1923.
To the Honorable, the Common
Council,
Gentlemen.

I submit the following report
of sidewalks built by the Board of
Public Works and charged to the
property owners, as per your or-
der. The amount placed after each
description being the actual cost
of the walk with ten per cent ad-
ded, this being the amount which
is a lien upon the property, as per
section 13 of an ordinance rela-
tive to sidewalks:

On southerly side of Packard st
from Jenkins property to City
Limits.

Packard Lawn Co. Lot 2, Pack-
ard Lawn Add. \$49.50.

On both sides of Henry st. from Packard st. to Golden ave.

Packard Lawn Co (Nora P.
Gardner) Lot 90, Packard Lawn
Add. \$39.60.

John Mortenson Lot 86, Pack-
ard Lawn Add. \$39.60.

Packard Lawn Co (Mary Arm-
strong) Lot 24, Packard Lawn
Add. \$39.60.

A. J. Parker, Lot 14 Wood &
Brooks Sub. \$51.15.

Brooklyn from Packard to Ferdon Road

Wilfred Wilson. Lot 59, Granger
& Bixby Add \$49.50.

Fuller st.

Frank Idziak, Ralph Swezey.
Beg at an iron stake 35 ft. E of
the NW corner of the E 1-2 of
lot 4 thence deflecting to the right

105 deg. 63.8 ft. thence deflecting to the left 90 deg. to W line of State st. Nly along State st to Fuller st. Wly on Fuller st. to beg. all in B "A" Eastern Add. \$62.37.

E. Huron st.

Lou's & Eva Rominger (Dr. Merrill H. Tuttle) 422 E. Huron st. Lot 4 Assessor's Plat No. 9 part of the NE 1-4 Sec. 29 Ann Arbor, \$61.77.

N. State st.

O. K. Cummings 537 N. State st. Lot 6 and the N 41 lns of lot 7 B "A" Eastern Add \$95.13.

E. side 8th st. from Washington to and including Water Works property

Aaron Widmayer (C. L. Cole) The W 52 ft. of lot 28, Samuel P. Jewett's Add. \$138.95.

S. Fourth ave.

Mary Stark, 426 S. 4th ave. Lot 12 B 4 S, R 4 East \$75.81.

W. Side Forest ave.

Arabella F. Gray, 1120 Forest ave. Lot 5, Samuel G. Miller's add. \$57.77.

Edwin P. Snider (Emily P. Snider) 1031 Forest ave. Lot 58, Olivia B. Hall's Sub. \$57.77.

E. William st. from 5th ave to Division

Adelaide Clark, The W 86 ft of the E 165 ft. of lot 8 B 4 S, R 6 East. \$110.88.

502 to 508 inclusive E. Liberty

Andrew Bloomfield, The N 28 ft. of the W 80 ft. of lot 1, B 3 S, R 8 East also the W 80 ft. of a piece of land lying between lot 1 and S line of Liberty st \$95.04.

Henry St. from Packard st. to Golden ave.

Packard Lawn Co. Lot 31, Packard Lawn Add. \$39.60.

Packard Lawn Co. Lot 32 Packard Lawn Add \$47.87.

Packard Lawn Co. Lot 54, Packard Lawn Add. \$39.60.

West side S. 4th st.

Wm. Dupper Lot 8, B 4 S, R 3 W. Wm S. Maynard's 2d add. \$73.61.

S. Fourth st.

Salvation Army The E 66 ft. of lot 23, B 5 S, R 3 West. Wm. S. Maynard's 2d Add. \$65.34.

N Thayer st.

Chas. Gallup The S 84 ft of lot 4 B 1 N, R 10 E. Eastern add. \$85.08.

East side Ingalls st. from Catherine st. to Nurses Homes

Zeta Phi Rho Sigma Lots 1, 2, 3, 4 and 5 except the N 16 1-4 ft.

B 3 N, R 11 E Lawrence & Maynard add. \$117.06.

N. side W. Jefferson from 5th st. to 4th st.

Ernest Schneeberger The W 33 ft. of lot 23 B 5 S, R 3 W. Wm. S. Maynard's 2d add. \$39.90.

Salvation Army The E 66 ft. of lot 23, B 5 S, R 3 W, Wm. S. Maynard's 2d add. \$65.34.

N. Seventh st.

Chas Bucholz Lot 1, Schmidt Sub. unrecorded \$83.95

Mar on Cooper That part of lots 9 and 10 Stockings add. lying E of N 7th st. and S of D. U. R. right of way. \$148.50.

Hattie Smith The E 74 1-2 ft. of the N 231 ft. of lot 11 Stockings add. \$67.91.

Mary Smalley That part of lots 10 and 11 Stockings add. lying E of N 7th st. and S of Smith & Heschwerdt land \$183.10.

N. Thayer st.

Irene S. G'lett (C. W. Moody) The N 33 ft. of lot 5 and the N 33 ft. of the E 33 ft. of lot 6 B 1 N, R 10 E Eastern add. \$32.67.

Kinney & Burhans The south 86 ft. of the W 44 ft. of lot 1 B 1 N, R 11 E. Eastern Add. Corner Thayer and Huron sts. \$87.12.

William st. from 4th ave. to Edison property

Catherine Eberbach Lot 16, B 4 S, R 4 E. \$147.31.

S side of Catherine st.

Bordine & Sanderson Lot 14 B 2 N, R 6 E. \$72.57.

W side S 5th ave. from 430 to Packard st.

Albert Briegel A parcel of land bounded N by Sterle land W by Church land S by Packard st. and E by S 5th ave. \$130.30.

S. State on Washington st. side and State st. side

McDonald & Newcomb SE cor of said streets lot 1 and the N 17 ft. of lot 2 B 2 S, R 10 E Eastern add. State, \$81.18. Washington, \$137.91.

Olivia ave. from Granger to 1241 Olivia

Griffith Cossar The S 40 ft. of lot 11 and the N 30 ft. of lot 12 Eberbach Add. \$77.57.

South 4th ave.

Catherine Eberbach 402 S. 4th ave. Lot 16, B 4 S, R 4 E. \$71.28

Henry Matthews 430 S. 5th ave. Lot 11, B 4 S, R 5 E. \$61.60.

I hereby certify that the foregoing is a true copy of report adopted by the Board of Public Works

October 10, 1923, except those sidewalks which have been paid for by property owners since that date

ISAAC G. REYNOLDS,
Clerk of Board.

By Ald. Freeman.

Whereas the certificate of the Board of Public Works for the construction, at the expense of the Building Sidewalk fund of the several sidewalks therein mentioned, having been duly certified by us, and this day having been appointed and assigned for the purpose of reviewing the same, and all persons appearing having been heard, and the said certificate having been duly considered and the review thereof completed, therefore, be it

Resolved, that the City Clerk is ordered to report the proceedings of the Board of Review on said certificate to the Common Council at its next regular meeting.

Resolved, further that said special assessment be and the same is hereby fixed and determined as presented.

Adopted by following vote: Yeas: Ald. Johnson, Haarer, Lucas, Markey, Donnelly, Spathelf, Freeman, Pres. Sugden, 8 Nays, none.

The Board adjourned.

ISAAC G. REYNOLDS
City Clerk.

By Ald. Freeman:

Resolved, and it is hereby ordered, that the several sums of money set down in the certificate of the Board of Public Works, relative to construction of sidewalks at the expense of the Building Sidewalk fund, be and the same

are hereby levied and assessed against the several parcels of land in the said certificate mentioned, each sum of money against the particular parcel of land as in the said certificate stated, and the City Assessor is hereby ordered and required to make the said several assessments pursuant to law.

Resolved, further, that the City Clerk is hereby required to certify this order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres. Sugden, 13. Nays, none.

By Ald. Freeman:

Resolved, that the matter of removing the south driveway in front of the property of Mrs. Jennie Egglestone at 1140 Forest avenue be referred to the Board of Public Works with power to act and it is hereby suggested that the driveway be removed and curb and gutter built.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres. Sugden, 13. Nays, none.

Ald Graf called attention to necessity of inspection of alleys and also the buildings where food is prepared or sold, which matter was referred to Park and Sanitary Committee.

On motion of Ald. Markey, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.