Council Chamber, Ann Arbor, Mich,. Aug. 17, 1925.

Regular Session

Meeting called to order by President Woodbury.

Present: Ald Graf, Maulbetsch, Lucas, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 11.

Nays: Ald. Jocelyn, Slauson,

Sweet, Bursley, 4.

Minutes of July 20, July 24, and August 3, 1925, approved.

Communications From Mayor

Aug, 17, 9125.

To the Honorable Common Council:

Gentlemen—In order to assist the Financial Committee of the Common Council to inteligently audit and approve expenditures, I would suggest that the president of the Council appoint a committee of three to revise the present system, designating a central office to make record of all purchases made through the several department of the city government.

Respectfully, R. A. Campbell Mayor.

Moved by Ald. Lutz, that Mayor's suggeston be adopted.

Adopted by following vote: Yeas, Ald. Graf. Maulbetsch, Lucas, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 11. Naye, none.

Chair appointed Ald. Lutz, Lucas

and Ware.

Aug. 17, 1925.

To the Honorable, the Common Council:

Gentlemen—I hereby announce the appointment of Ferdinand N. Menefee as a member of the Board of Public Works from the Sixth ward to fill the vacancy caused by A. Ray Cole moving from said ward, and I respectfully request your confirmation of this appointment.

Respectfullqy submitted, R. A Campbell, Mayor.

Moved by Ald. Lucas, that ap-

pointment be confirmed.

Adopted by following vote: Yeas, Ald. Graf. Maulbetsch, Lucas, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 11. Nays, none.

Enter Ald. Sweet.

From Board of Public Works

Moved by Mr. Rehberg, that Board requests Council to order water turned on at drinking trough on Broadway.

(Council action)—

Referred to Water Committee.

(From Board)—

To the Board of Public Works,

Ann Arbor, Mich:

Gentlemen—I submitt the following approximate estimate of remodelling the toilet room on the main floor of the City Hall.

Labor and material\$1,050.69 Engineering and contin-

gencies 105.00

Estimated cost\$1,155.00 Also preliminary estimate of cost of the Felch-st. storm sewer from Ashley-st. to Allen's Creek: Labor and material\$342.00 Engineering and contin-

gencies 34.20

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

Moved by Mr. Heinzman, that plans, specifications and preliminary estimates of the Felch-st. storm sewer and the approximate estimate of remodelling the toilet room, be approved and referred to Council.

(Council action)—

Remodelling estimate referred to Park and Sanitary Committee and storm sewer est.mate referred to Sewer Committee.

(From Board)-

Moved by Mr. Atwell, that the plat of "Periwinkle Park Subdivision" be approved and referred to Council, subject to the filing of satisfactory bonds for the grading and graveling of all streets to be approved by City Atloracy.

Moved by Mr. Atwell, that plat
A. of John Allen's Subdivision be approved and referred to Council, subject to the filing of satisfactory bonds for the grading and gravelas, ing of all streets to be approved as, by the City Attorney.

(Council Action)—

Referred to Street Committee. (From Board)—

Tabulation of Bids on FULLER STREET BRIDGE

Bidder	Removal of exist- ing Structure.	Temporary Structure	New Sewer man- hole and out- fall sewer	Bridge except hand rail and cement.	Hand rail Terra Cotta Balusters	Hand rail con- crete Ba!usters	Total Concrete Baluster	Total Terra Cotta Baluster
Ann Arbor Constru		•					2	
tion Co., Ann Arbo	or,							
Mich	No ch'g	1,100.00	1,100.00	42,400.00	No bid	2,100.00	46,700.00	
R. E. Townsend Corp			~ ^ ^ ^ ^		11-		44 500 00	
Ann Arbor, Mich.	750.00	1,750.00	500.00	38,000.00	No bid	3,500.00	44,500.00	
A. Phelps & Sons Belleville, Mich	5 000 00	3,100.00	1,400.00	27 260 00	1,500.00	1,500.00	48,360.00	48,360.00
Swingle & Robinson	5,000.00	3,100.00	1,400.00	37,360.00	1,500.00	1,500.00	40,000.00	40,300.00
Wyandotte, Mich	300.00	3,000.00	1,500.00	36,878.00	10.00	5.00	41,683.00	41,688.00
B. C. Lord	000.00	0,000.00	1,000.00	00,010.00	10.00	0.00	11,000.00	11,000.00
Clayton, Mich	1,000.00	1,000.00	500.00	37,939.00	1,272.00	900.00	41,339.00	41,711.00
Price Bros. Co., Inc.				- 1,70 0 0 0	-,-			
Lansing, Mich		500.00	300.00	29,608.53	Cost plus 15	% 500.00	31,108.53	
Illinois Bridge Co.				28,700.00	and an analysis and a second s		39,411.60	
Engineers Est	500.00	2,800.00	300.00	30,428.47	1,353.00	1,107.00	35,135.47	35,381.47

NOTE: The Illinois Bridge Company submitted their own plans and specifications and bid upon the same, and the amount of their bid as given above includes an approximate estimate of \$10,711.60 for items omitted in their bid which were included in the specifications adopted by the City.

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Moved by Mr. Heinzman, that Board recommends to Council that the bid of Price Brothers Campany Inc., of Lansing, Michigan, be accepted.

(Council action)—

Moved by Ald. Dwyer, that recommendation of Board be concurred in and Board authorized to enter into contract using concrete hand rail balusters.

Adopted by following vote: Yeas, Maulbetsch,, Lucas, Ald. Graf, Sweet, Nichols, Dwyer, Ware, Young, Moore. Freeman, Pres. Woodbury, 12. Nays, none.

(From Board)-

Sealed bids for cement were received as follows:

W. H. L. Rohde, cloth sacks, \$2.72, less 10% and 10c per return of empty sack.

A. R. Cole, cloth sacks, \$2.72 less 10% and 10c per return of empty sack.

Co., Arbor Construction cloth sacks, \$2.79 less 10% and 10c per return of empty sack.

Moved by Mr. Atwell, that bid of W. H. L. Rohde, the lowest bidaccepted and contract awarded to him, providing contract is accepted for the construction of Fuller St. Bridge.

(Council action)—

Moved by Ald. Nichols, that action of Board be concurred in.

Adopted by following vote: Yeas, Maulbetsch,, Lucas. Graf, Ald. Ware, Dwyer, Nichols, Sweet. Lutz, Young. Freeman, Moore. Pres. Woodbury, 12. Nays, none. From Board of Park Commission.

ers

Aug. 17, 1925.

To the Honorable Common Council, Ann Arbor, Mich .:

Gentlemen-The Board of Park Commissioners request permission to send Mrs. E. A. Gallup, Superintendent of Parks to the Annual Convention of the American Institute of Park Executives to be held at Rockford, Illinois, from September 14th to 17th, 1925. Mr. Gallu's travelling expenses to be paid from Contingent fund of the Park Fund.

Respectfully submitted, Board of Thos. D. Park Commissioners. Kearney, Chairman.

Moved by Ald. Dwyer, that request of Board of Park Commissioners be granted and City Clerk authorized to draw warrant for traveling expenses.

Adopted by following vote: Yeas. Ald. Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware. Moore, Freeman, Young, Lutz, Pres. Woodbury, 12. Nays, none.

From Board of Police Commissioners

To the Honorable, the Common Council:

Gentlemen—Herman D. was appointed August 15th, 1925. as policeman to fill vacancy caused by resignation of Thos. Fohev. Respectfully submitted, Board of

Police Commissioners, By C. H.

Snyder.

Moved by Ald. Graf, that ap-

pointment be confirmed.

Adopted by following vote: Yeas, Ald. Maulbetsch, Graf, Lucas, Nichols, Sweet, Dwyer, Ware. Moore, Freeman, Young, Lutz. Pres. Woodbury, 12. Nays, none.

From City Assessor

Aug. 17, 1925.

To the Honorable, the Common Council:

Gentlemen—I have appointed Emma Crippen to typewrite and help prepare Special Assessment rolls also to help on December tax rolls and would ask that she be allowed 65c per hr. for said services as provided for in the budget.

Respectfully submitted, H. W. Crippen, City Assessor.

Moved by Ald Lutz, that request of City Assessor be granted.

Adopted by following vote: Yeas, Ald. Graf, Maulbetsch,. Lucas, Dwyer, Nichols, Ware. Freeman, Young. Moore. Pres. Woodbury, 12. Nays, none.

Petitions

Of H. B. Tenny, requesting permission to construct a fireproof boiler room in the rear of Varsity Laundry building, received and referred to Board of Appeals.

Of W. A. Scholey, et al.. street light at corner of Copley ave. and Woodside road: and petition of Alfred Mazzuro, et. al., for street light at corner of Woodlawn ave. and Ingalls st. received

156 COMMON COUNC	CIL—AUGUST 17, 1925
and referred to Lighting comm	it- Carl Arnold, salary 74.64
tee.	Arnold Busch, salary 74.64
Of F. C. Longman, et al., for la	
CONTRACTOR OF THE PROPERTY OF	on Sherman Mortensen, sal-
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ferred to Sewer Committee.	Albert Heusel, salary 74.64
Of F. C. Longman, et. al., i	
water main on Longman Lane, i	
ceived and referred to Water Co	n- Benj. Ball, salary 67.96
mittee and Water Commission.	Harry Smith, salary 67.96
Bond	Rolland Wooster, salary 67.96
Of Florence Pollock and Cath	e- Thos. Fohey, salary 5.64
lia Selleck to grade and gravel	all ———
streets in John Allen's Subdi-	
sion, received and refrred to C	ty half month August\$1,338.04
Attorney.	Water Works Fund
Committee Reports	Harry Willsher, salary\$ 67.95
Finance Report	Emanuel Sodt, salary 83.33
Fire Fund	Fred Linde, salary 75.00
Chas Andrews, salary\$ 95	
Henry McLaren, salary 81	
Ralph Edwards, salary 81	
Jacob Gwinner, salary '77	
Herman Kruse, salary 77	
Frank Markey, salary 74.	64 Donna Woodward, salary 60.00
Emil Damman, salary 74	64 William Groves, salary 65.00
Mat. Heininger, salary 74	64 J. C. Ledwidge, salary 65.00
Floyd Naylor, salary 74	64
Earl Arnold, salary 74	
Benj. Zahn, salary 74	
	64 Contingent Fund
[15] [15] [15] [15] [15] [15] [15] [15]	64 Frank Marz salary 1-2
	64 month \$ 74.64
John Comiskey, salary 74	64 Fred I Stach calary 5000
Chas. Smith, salary 74	64
Walter Fieldcamp, salary 74	
	Engineer Depart
Edward Zeeb, salary 74	1 Jim Acqui services \$ 49.20
Geo. Schmid, salary 67.	90 Fred'k Arnet services 40.00
Henry Kolander, salary 67	90 Wm I Chambons sonvious 8750
Albert Hoffman, salary 67	wm Cooper services 41.3V
Elmer Rintz, salary 67.	k W Honnoll contilogs 5753
Oscar Rintz, salary 67	CACO RE HOOGING SERVICES 75.00
Ernest Heller, salary 67	
Ira Nevarre, salary	
Frank Ryan, salary 67 Harold Gauss, salary 67	oc Harold Marquardt, services 40.00
Laurence Chatterton, sal-	wm. F. Nietnammer, ser-
25	96 vices 25.96
ary 67. John Waterman, salary 67	of E. Rentschier, services 11.70
Chas. Carroll, salary 42	61 F. Schmid, services 75.00
Chas. Carron, salary 42	R. Wallace Teed, services 49.80
Fire Fund total salaries,	S. J. Voheis, services 41.50
half month of August\$2,248	55 G. F. Winterwood, ser-
	vices 8.40
Police Fund	C. Preston Witcher, ser-
Thos. O'Brien, salary\$ 95	
Frank Keihl, salary 79	n August of the state of the
Louis Fohey, salary 79	16 Engineer Dept. total ser-
	64 vices\$ 806.59
Ed. Blumhardt, salary 74	64 vices\$ 806.59 64 Mich. Bell Tel. Co. tolls\$ 9.23
M. G. Howrad, salary 74	64 vices
	64 vices

Water V tains Banner laun The Fire writers State Sa etc., o Miller (& Stor Washten transfe James Co Public ASSOC., Associate plies ..

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E M. Wu The Ann News, p The Athen Clyde C.

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I. G Rey

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Total supp Contingent c uding

Water Works Dept., foun-		Cemetery Fund
tains	39.61	Water Works Dept., water \$ 2.75 Street Lighting Fund
laundryThe Fire & Marine Under-	5.50	The Detroit Edison Co., light\$1,931.94
writers, ins State Savings Bank, ins.,	7.36	C. E. Godfrey, cartage,
etc., on bonds	4.73	
Miller Canfield, Paddock & Stone, services	103.85	Street Lighting Fund total \$1,945.94
Washtenaw Abstract Co.,	109.00	Building Sidewalk Fund Geo. Watlerhouse, walks
	100.00	built by city2,162.89
James Coon, services	37.50	Wm. Niethammer ,services 80.00
Public Health Nursing		
Assoc., services	19.00	Building Sidewalk Fund
Associated Mfg. Co., sup-	01.60	total\$2,242.89
plies Barkman Lumber Co., sup-	21.3 2	Water Works Fund Wallace & Tiernan, sup-
plies	112.50	plies\$ 211.25
Eugene Ditzgen Co., sup-	112.00	Electro Bleaching Gas Co.,
plies	21.36	supplies
Fred'k Post Co., supplies	16.64	Buckeye Traction Ditcher
Sam C. Andres, supplies	1.20	Co., supplies 11.23
Ann Arbor Foundry Co.,		W. S. Darley & Co., supplies
	$371\ 50$	Mich. Valve & Foundry
Eberbach & Son Co., sup-		Co., supplies
plies	1.85	James B. Clow & Sons,
Wm. Goodyear & Co., sup-	1.50	supplies 2.137.39
plies The Mayer-Schairer Co.,	1.50	Crane Co., supplies 1,975.00
	323.65	Detroit Lead Pipe Works,
Municipal Garage, (Health		supplies
D ept	57.44	plies
Wm. H. L. Rohde, supplies	58.60	Wm. H. L. Rohde, supplies 11.57
Schumacher & Backus.	0.00	Staebler Oil Co., supplies 10.97
supplies	2.30	The Abbott Gasoline Co.,
Schumacher Hardware Co., supplies	2.55	supplies
Geo. Wahr, suppl es	2.45	plies 1.10
E M. Wurster, supplies	57.06	Sam. C. Andres, supplies 3.31
The Ann Arbor Times		Jno C. Fischer Co., sup-
News, printing	327.50	plies
The Athens Press, printing	49.00	Ann Arbor Implement Co.,
Clyde C. Kerr & Sons,	14.00	supplies
printing Edwards Brothers, printing	$128\ 00$	Detroit Edison Co, supplies
Ho'land, Ackerman & Hol-	120 00	Geo. Wahr, supplies 1.40
land, blue prints	.72	G. H. Wild & Co., sup-
Jno. C. Fischer Co., re-		plies 20.00
pairs, etc.	1.55	Post Office, supplies 10.88
Wolf & Colvin, repairs	1.55	John Volz & Son, repairs 89.50
C. E. Godfrey, cartage,	9 15	Smith Tire Repair pars
etcI. G Reynolds, expenses	2.15	C. H. Kittredge, repairs75
I. G Reynolds, expenses paid	2.89	City of Ann Arbor Munici-
Ross Granger, expenses	.72	pal Garage, repairs 136.89
1		Mich. Central R. R., freight 306.27
Total supplies, etc\$1.	911.81	Ann Arbor R. R. Co., freight 163 31 Haner Cartage Co., cart-
Contingent Fund total in-		age
c uding salaries\$2,6	843.04	C. E. Godfrey, cartage 101.30

Detroit Edison Co., 11ght	Washtenaw Lumber Co.,
and power 1,435.75	
Water Works Dept., ex-	E. E. Williams, gravel 258.67
pense 6.58	Summer Michigan Daily,
	adv 1.50
Total supplies, etc\$8,170.70	W. B. Quinn, cartage 145.50
L. Gerrick, labor 54.60	The Welding Shop, repairs 1.00
A. Gerstler, labor 54.60	Wolf & Colvin, repairs 2.00
L. Furthmueller, labor 44.20	J. M. Woolomes, repairs 2.70
W. Western, labor 29.90	
A. Jedele, labor 60.00	Total supplies, etc\$ 538.05
H. Maier, labor 70.00	
J. Dean, labor 50.40	Park Fund total\$1,337.30
C. Sauer, labor 55.90	
A. Glausnapp, labor 54.00	Street Fund
J. Dubloski, labor 45.60	Alonzo Baker, labor\$ 45.00
M. W.lson, labor 46.80	L. G. Bird , labor 94.50
M. Soldato, labor 50.40	Em. Cook, labor 65.00
Geo. Rogosh, labor 51.60	Jack Crippen, labor 13.92
Ed Roth, labor 46.80	Oliver Dalke, labor 24.00
H. Gerstler, labor 48.00	Milburn Embury, labor 56.70
R. Pryce, labor 50.40	Adolph Finkbeiner, labor 36.00
Waldo Eisemann, labor 57.60	Fred Hanselman, labor 65.33
	John Hanselman, labor 54.30
Total labor\$ 870.80	John Herrst, labor 44.75
	Emanuel Holzapfel, labor 158.40
Water Works Fund total	Sam. Horn'ng, labor 43.80
including salaries\$9,792.35	Sam. Kalmbach, labor 24.00
Park Fund	Wm. Keppler, labor 57.60
John Canlin, labor\$ 22.50	Wm. Kiehl, labor 9.60
Geo. Davis, labor 59.40	Dick Knop, labor 72.50
Conrad Drevdahl, labor 47.50	Matt. Koch, labor 45.00
Harold Durfee, labor 1.80	Geo. Mack, labor 34.40
Kenneth Easlick, labor 70.00	Fred Malke, labor 40.50
Ben. Foster, labor 59.40	James Mason, labor 61.43
Harold Herzog, labor 47.50	Clyde Meabon, labor 38.50
Henry Mager, labor 55.00	Geo. Menice, labor 54.00
Joe Martin, labor 59.40	Julius Nimz, labor 40.50
Ezra Moore, labor 54.00	Chris. Paul, Ibaor 60.90
Robt. O'Brien, labor 7.00	Chris. Pfaus, labor 4450
Geo. Potter, labor 51.75	Ed. Roehm, labor 54.30
M. B. Tunnicliffe, labor 60.00	Fred Schaeberle, labor 45.00
Robt. Wagner, labor 50.00	Walter Schaible, labor 60.30
Richard Wallaker, labor 63.00	Carl Seeger, labor 45.00
Geo. Wuerfel, labor 7.00	Roland Steinke, labor 45.00
Ernest Jones, team 84.00	Fred Ulrich, labor 76.93
	Wm. Wayman, labor 40.50
Total labor\$ 799.25	Leslie Wessinger, labor 6.00
Water Works Dept., wa-	Sam. Burke, team 75.56
ter	Leo. Gutekunst, team 80.00
Mrs. A. J. Katz, laundry 26.20	Carl Rehberg, labor 80.00
Butler Ins., ins 17.79	
Ann Arbor Implement Co.,	Total labor\$1,893.72
supplies 10.72	Mich. Bell Tel. Co., tolls\$ 1.25
Jno. C. Fischer Co., sup-	The Detroit Edison Co.,
plies 12.09	light 2.38
Geo. W. Lutz, supplies 1.20	J. I. Holcomb Mfg. Co.,
The Mayer-Schairer Co.,	supplies
supplies	Ann-A. Fuel Co., supplies 7.84
Muehlig & Schmid, supplies 22.45	Ann Arbor Foundry Co.,
Municipal Garage, sup-	supplies 20.70
plies, etc 17.78	Jno. C. Fischer Co., sup-

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Street F

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To the Common Gentlen foregoing of Ann A that they of my kr

plies	22.14		
Hertler Bros., supplies	18.40		
Hutzel & Co., supplies			
Lindenschmitt-Apfel & Co.,	.30	Cou	
supplies	4.80		
Luick Bros. & Co., sup-	1.00		
plica	15 05	mitt	
plies The Mayer-Schairer Co.,	15.85	1	
	17.70	be a	
supplies	17.70		
Schumacher Hardware	0.00	coun	ıt
Co., supplies	8.00		
David A. Killins & Sons,			
gravel	594.00		
Thos. Hession, grading		\mathbf{A} le	d.
walks	18.50	of r	e
The A. A. Asphalt Const'r.		follo	w
Co., asphalt	30.00	Mau	
D. J. Malloy, repairs, etc.	37.15	Dwy	
Wolf & Colvin, repairs	26.90	Your	10
J. M. Woollomes, repairs	1.00	Nays	, 2
U. M. Woollomes, repairs.		Ale	
Total supplies, etc\$	846 11	ginee	
Street Fund total\$2	739.83		
Bridge Cul. & C. W. Fur	, 100.00 nd	appr	
M B Fulley garvions	0.00	Worl	
M. R. Fuller, services\$ W. S. Housel, services	10.50	Cu	r
w. S. Housel, services	48.50	from	
	F	mate	
Total services\$	57.50	amou	
Geo. Walterhouse, exten-	04.04	Cu	
tensions	64.94	from	
		estim	
Bridge Cul. & C. W. Fund		amou	
total	122.44	Cui	
Fuller St. Bridge		ferso	
Edwards Brothers, print-		an, e	
	30.75	531.80).
Holland, Ackerman & Hol-		Sar	
land, blue prints	$20 \ 16$	rd.,	V
		sts.,	S
Fuller St Bridge Total\$	50.91	contr	a
: capitulation		Sto	r
Contingent \$2,	843.04	and	I
Fire 2,	248.55	mate,	
Pol ce 1,3	338.04	amou	
Cemetery	2.75	Sto	
Street Lighting 1,		estim	
Building Sidewalk 2,			
Water Works 9,	792 35	amou Pav	
Park			
Street		and .	
Bridge, Cul. & C. W		Arbor	
	50.91	tors,	
Fuller St. Bridge	50.91	Pav	
011- 1- 1- 1- 1-1-	201 01	estim	
City Funds total\$24,6		Co., c	
Ann Arbor, Mich., Aug. 17,		474.00	
To the Finance Committee o	t the	Pav	
Common Council:		ave.	
Gentlemen—I have examined		mate,	
foregoing accounts against the	City	contra	ac

of Ann Arbor and I hereby certify

of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

the Honorable, the Common

ntlemen—Your Finance Come has reviewed the foregoing t. We recommend that same oproved and that warrants be ed drawn for foregoing acts.

> H. W. NICHOLS, GEO J. LUTZ, Jr., Finance Committee.

. Nichols moved the adoption eport, which was adopted by wing votes: Yeas, Ald. Graf, betsch, Lucas, Sweet, Nichols, er, Ware, Moore, Freeman, g, Lutz, Pres. Woodbury, 12. none.

. Nichols presented City Enr's estimates, which were oved by Board of Public s August 10, 1925, as follows:

b and Gutter 78—First st. Huron to Ann sts. first esti-C. H. Eldred, contractor nt due, \$351.65.

b and Gutter 81—First Madison to Mosley sts. first ate, Frank Ryan, contractor, nt due, \$469,35.

b and Gutter 88—West Jefst. first estimate, Frank Ryontractor, amount due, \$1,-

itary Sewer 148—Berkshire inewood, Dorset and Wayne second estimate, John Baker, actor, amount due, \$1,618.49.

Sewer-Ann, Catherine Lawrcene ss, second esti-John Baker, contractor. nt due, \$1,275.98.

m Sewer-Geddes ave., first te, John Baker, contractor. nt due, \$1,275.49.

ement 64-Huron, Fourteenth nn sts., four estimate, Ann Construction Co., contracamount due, \$11,071.35.

ement 65—Glen ave., fourth te, Ann Arbor Construction ontractors, amount due, \$3,-

nent 67—Ann st. from Glen o Fourteenth st., third esti-Ann Arbor Construction Co., foregoing accounts against the City contractors, amount due, \$2,457.00.

Pavement 69—First st. from Huthat they are correct to the best ron st. to Ann st., first estimate, Ann Arbor Construction Co., con-

160 tractors, amount due, \$3,537.00. Moved by Ald. Nichols, that estimates be allowed and City Clerk instructed to draw warrants for amounts due. Adopted by following vote: Yeas, Maulbetsch,, Ald. Graf, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 12. Nays, none. By Ald. Nichols-Resolved, that warrant No. 10,327 for \$52.80, drawn May 4, 1925, in favor of John Dubolski on Water Works fund, be cancelled, and the City Clerk be instructed to draw another warrant in lieu thereof as the original warrant has not been presented for payment. Adopted by following vote: Yeas, Ald. Graf, Maulbetsch,, Lucas, Ware, Sweet. Nichols, Dwyer, Moore, Freeman, Young, Lut Pres. Woodbury, 12. Nays, none. Young, Lutz, Street Committee Report Ald. Sweet requested permission to present Street Committe's report later in the meeting, which was granted. **Bond Committee Report** To the Honorable, the Common Council: Gentlemen-Your Bond Commit-

tee has had the following bond under consideration and respectfully recommend approval same:

Bond for Erection and Installation of Electric Sign. Home Radio Sales Company, principal. F. W. Wilkinson and Edwin G. E. Staeb. sureties.

Respectfully submitted, Ben. H. Graf, E. E. Lucas, Bond Commitee.

Ald. Graf moved the adoption of report, whihe was adopted by following vote: Yeas, Ald. Graf, Maulbetsech, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young Lutz, Pres. Woodbury, 12. Nays, none.

City Officers

TREASURER'S REPORT

Month Ending July 31, 1925 Receipts-Contingent Fund - Ap-\$86,205.17; prop., etc., \$1,supplies, 153.64 fees, \$782.85; taxi lic., \$225; dog lic., \$118.75; dray lic.,

	7.
\$113; theater lic., \$105; peddlers lic,	
\$50; padders lic, \$50; milk lic., \$9;	
pool lic, \$8; plumbers	
lic., \$2; electric sign	
lic., \$3; fecs, chattels, etc., \$52.50; fees,	
deaths, etc., \$7; re-	
deaths, etc., \$7; refund, \$174.06; com-	
pensation, \$42; city	20 009 97
scales, $32.40 \dots$ \$ Cemetery — A p p rop.,	89,083.31
\$1,6 0; sale of lot,	
\$120; perpetual care,	
\$25; burial permit, \$37; care of lot, \$1	1,783.00
Fire Dep't — Approp	1,785.00
$\$66.554.77 \cdot \text{refund}$	
\$4; junk, \$150 Police — Approp., \$28,- 500; city fines, \$240;	66 560.27
500: city fines \$240:	
city fees, $$56.05 \dots$	28,796.05
Poor—Aprop., \$2,500; Upkeep at County	
farm, \$65	2,565.00
Street — Approp., \$67,-	2,000.00
100.00 repair paving,	
\$837.34; treating streets \$228.44; calci-	
um ch'oride, \$12 25	68,178.03
Park — Approp, \$21,-	00,110.05
547 79; bathing, \$300.95; calcium	e
\$300.95; calcium chloride, \$3.50	21,852.24
St. Light — Appropria-	21,352.24
tion	25,500.00
Sidewalk Building — Approp., \$2.543.42;	
walk built by city,	
\$108.97	2,652.39
Bridge Culvert and Cross Walk—Appro-	
priation	45,864.52
Water Works General-	
Approp, \$28,000; rec'd from mgr of	
	45,674.26
Water Works Sinking	
Fund — Recd from mgr. of Dept	0.500.04
Water (Hydrants, etc)	2,500.00
	10,800.00
Uncollected City Taxes	10,000.00
Taxes collected 1	30,227.99
Appropriation Broad- way Bridge	4 380 50
Totals	46 917.62
— — — — — — — — — — — — — — — — — — —	12,089.15
\$5	34,828 47
Disbursements 5	30,223.77
On hand, Aug. 1, 1925\$	4,604.70
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Fund .

COMMON	COUNCIL	—AUGUST	17, 1925	161
Disbursements-		Sewer Dist	No. 143	477.60
Contingent \$	11,760.12	Sewer Dist.	No. 145	626.50
Cemetery	196.20	Sewer Dist.	No. 146	47.40
Fire Dep't	4,835 16	Sewer Dist.	No. 147	3,481.95
Police Dep't	3,713.99	Overdrawn-		0,202.00
Poor	198.16		No. 120\$	1,059.71
Street	9,556.68	Sewer Dist.	No. 128	281.28
Park ·	2,386.90	Sewer Dist.	No. 129	43.64
St. Light	2,989.99	Sewer Dist.	No. 130	11.22
Sidewalk Bldg	3,269.83	Sewer Dist.	No. 131	489.02
Bridge, Culvert and		Sewer Dist.	No. 132	577.42
Crosswalk	1,797.21		No. 141	1,170.07
Water Works General	18,937.16		No. 144	493.66
	469,674.84		No. 148	517.93
Fuller st. bridge	907 53	TAX ACCOU	JNT—	
		Receipts—	37 00	
Totals · \$	530,223.77	Sewer Dist.		10.06
On Hand—	00 000 00		tion \$	12.39
Contingent\$		Sewer Dist.		101 00
Cemetery	3.065.35	Sewer Dist.	tion	191.83
Fire Dept	73,878.15		tion	100 46
Police	$29.378.90 \\ 3.041.20$	Sewer Dist.		109.46
Poor	59,611.75	Appropria		62,82
Street	16,084.67	Sewer Dist.		02.02
St. Light	23,173.53		tion	47.78
Bridge, Culvert and	20,110.00	Sewer Dist.		10
Crosswalk	47,461.74		tion	26.41
Water Works G∈neral ·	26,222.17	Sewer Dist.		
Water Works Special	4,881 02	Approp.	\$256 42; tax	
Water Works Sinking		collected,	\$47.10	303.52
Fund	19,405.15	Sewer Dist.		SOUTH SECTION OF A SECTION SEC
Water (Hydrants, etc.)	14,199.38		tion	109.83
Broadway Bridge	4,880.50	Sewer Dist.		
			tion	133.91
Total s		Sewer Dist.		
;	413885.43	Approp.,	\$142.07; tax	367.95
On hand Ave 1 1005 C	1 001 70	collected, Sewer Dist.		307.93
On hand, Aug. 1, 1925\$ Overdrawn—	4,604.70	Approp.,		
Sidewalk Building\$	2,160.86		\$24.01	93.33
Uncollected City Tax	2,100.30	Sewer Dist.		00.00
Delinquent Tax			tion	44.92
Fuller Bridge		Sewer Dist.		
- mier Briage i iiiiii -		Approp.,		
Total\$	413.885.43		\$95 13	126.41
Outstandin 3—		Sew∈r Dist.	No. 109	N
Contingent Fund\$	819 75	Appropria		9.84
Fire Dep't	3.00	Sewer Dist.		
Street ·	340.19	Approp.,		050.00
Park	116.83	collected,		258.63
Water Works General	108.00	Sewer Dist.		
-	1 007 77	Approp.,		73 51
On hand, Aug. 1, 1925\$	1,387.77	Sewer Dist.	\$44.79 No. 112	19 91
Sewer Funds			tion	150.72
LABOR ACCOUNT— Disbursements—		Sewer Dist.		100.12
Sewer Dist. No. 148\$	517.93	Appropria		17.38
On Hand—	011.30	Sewer Dist.		
Sewer Dist. No. 136\$	86.17		tion	34.46
Sewer Dist. No. 137	130.61	Sewer Dist.		
Sewer Dist. No. 138	431.84	Approp.	\$93.84; tax	
Sewer Dist. No. 139	11.31		\$99.75	193.59
Sewer Dist. No. 140	553.23	Sewer Dist		
Sewer Dist. No. 142	114.66	Appropria	tion	12.57

Sewer Dist. No. 117	40.44	collected, \$18.44	730.85
Appropriation	16.41	Sewer Dist. No. 145	
Sewer Dist. No. 118	010.00	Approp., \$ 1,2 2 4.84;	-
Appropriation	212.08		3,124.38
Sewer Dist. No. 119		Sewer Dist. No. 146	100.00
Approp., \$243.23; tax	928.11	Appropriation	100.32
collected, \$684.88 Sewer Dist. No 120	920.11	Sewel Dist No. 141	
Approp., \$84.60; tax		Approp., \$4,301.67.	
collected \$60.38	144.98	Tax collected, \$44.04.	4,345.71
Sewer Dist. No. 121	141.00		100100
Appropriation	143.75	Total\$	
Sewer Dist. No. 122		On hand, July 1, 1925	14,397.84
Apporp., \$15.58; tax		_	
collected, \$38.76	54.34	\$	33,747.04
Sewer Dist. No. 123		Warrants paid	517.93
Appropriation	21.85	_	
Sewer Dist. No. 124		On hand, Aug. 1, 1925\$	33,229.11
Approp., \$29.54; tax		On Hand— ,	
collected, \$30 70	60.24	Sewer Dist. No. 97\$	422.56
Sewer Dist. No. 125		Sewer Dist. No 98	160.92
Approp., \$306.57; tax		Sewer Dist. No. 99	122.29
collected, \$175.84	482.41	Sewer Dist. No. 100	125.21
Sewer Dist. No. 126		Sewer Dist. No. 101	881.74
Approp., \$69.03; tax	111 70	Sewer Dist. No. 102	247.67
collected, \$42.70	111.73	Sewer Dist. No. 103 Sewer Dist. No. 104	450.38
Sewer Dist. No. 127	10.09		222.87
Appropriation	19 65	Sewer Dist. No. 105	572.37
Sewer Dist. No. 128 Taxes collected	68 86	Sewer Dist. No. 106	291.27
Sewer Dist. No. 129	00.00	Sewer Dist. No. 107 Sewer Dist. No. 108	192.03
Approp., \$41.77 tax		Sewer Dist. No. 108 Sewer Dist. No. 109	257.94
collected, \$202.51	244.28	Sewer Dist. No. 110	$\begin{array}{c} 202.35 \\ 545.48 \end{array}$
Sewer Dist. No. 130		Sewer Dist. No. 112	418.97
Approp., \$46.02; tax		Sewer Dist. No 113	55.21
collected, \$178.59	224 61	Sewer Dist. No. 114	337.19
Sewer Dist. No. 132		Sewer Dist. No. 115	664.88
Approp., \$572.47; tax		Sewer Dist. No. 116	346.82
collected, \$133.46	706.43	Sewer Dist. No. 117	214.91
Sewer Dist. No. 133		Sewer Dist. No 118	437.96
Appropriation	41.87	Sewer Dist. No. 119	2,832.57
Sewer Dist. No. 134	91 50	Sewer Dist. No. 120	642.99
Taxes collected ·	31.52		
Sewer Dist. No 136 Approp., \$154.90; tax		Sewer Dist. No. 122	483.66
collected, \$111.70	266.60	Sewer Dist. No. 123 Sewer Dist. No. 124	43.38
Sewer Dist. No. 137	200.00	Sewer Dist. No. 124 Sewer Dist. No. 125	$269.07 \\ 1,132.64$
Approp., \$559.42; tax		Sewer Dist. No. 126	1,480.88
collected, \$238.45	797.87	Sewer Dist. No. 127	163.85
Sewer Dist. No. 138		Sewer Dist. No 128	344.94
Approp., \$375 81; tax		Sewer Dist. No. 129	288.33
collected, \$43.61	419.42	Sewer Dist. No. 130	844.05
Sewer Dist. No. 139		Sewer Dist. No. 131	888.02
Approp., \$85.50; tax	400	Sewer Dist. No 133	82.79
collected, \$48.27	133.77		232.65
Sewer Dist. No. 140		Sewer Dist. No. 135	22.12
Approp., \$688.61; tax	9 670 50	Sewer Dist. No. 136	468.02
collected, \$1,981.97	4,010 38	Sewer Dist. No. 137	952.73
Sewer Dist. No. 142 Approp., \$159.57; tax		Sewer Dist. No. 138 Sewer Dist. No. 139	962.68
collected, \$32.70	192 27	Sewer Dist. No. 139 Sewer Dist. No. 140	133.37
Sewer Dist. No. 143	102.21	Sewer Dist. No. 140	$3,847.93 \\ 217.27$
Approp., \$599.67; tax		Sewer Dist. No. 142	1,074.95
collected, \$73.20	672.87	Sewer Dist. No. 144	1,439.03
Sewer Dist. No 144	8000 400 50 50 50 FG	Sewer Dist. No. 145	3,231.88
Approp., \$712.41; tax		Sewer Dist. No. 146	251.92
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COMMON	COUNCIL	—AUGUST 17, 1925	163
Sewer Dist. No. 147	4,345.71	tax collected	90.13
Total	39,916.63	Paving Dist. No. 47 taxes collected	44.01
Overdrawn		Paving Dist. No. 48	
On hand, Aug. 1, 1925	33.229.11	Approp., \$ 2,2 3 6.46; tax collected, \$224.60	2,461.06
Overdrawn—		Paving Dist. No. 49	2,401.00
Sewer Dist. No. 111		Approp., \$ 2,3 6 8.45;	0.455.40
Sewer Dist. No. 132	1,304.58	tax collected, \$1,109.01 Paving Dist. No. 50	3,477.46
Total		Approp., \$ 1,5 3 7.91;	
Pavement Fund	s	tax collected, \$756.32	2,114.23
Disbursements—		Paving Dist. No. 51 Approp., 75.09; tax	
Paving Dist. No. 64		collected, \$10.06	85.15
Paving Dist. No. 65 Paving Dist. No. 66	3,690.00 $53,910.00$	Paving Dist. No. 52 Approp., \$489.69; tax	
Paving Dist. No. 67	3,354.30	collected, \$168.27	657.96
TAX ACCOUNT—		Paving Dist. No. 53	
Receipts— Paving Dist. No. 57		Approp., \$ 1,7 4 5.35; tax colected, \$624.22	2,369.57
Appropriation	600.00	Paving Dist. No. 54	2,309.51
Paving Dist. No. 28		Approp, \$ 1,0 7 6.19;	
Appropriation Paving Dist. No. 29	1,800.00	tax collected, \$542.27	1,618.46
Appropriation	1,499.50	Paving Dist. No. 55 Approp., \$ 1,5 8 6.22;	
Paving Dist. No. 30	609 80	tax collected, \$630.20	2,216.42
Appropriation Paving Dist. No. 32	602.89	I aving Dist. 110. 00	
Approp., \$172.47; tax		Approp., \$ 6,6 9 3.28; tax collected, \$5,502.30	12,195.58
collected, \$47.08	219.55	Paving Dist No. 57	,
Paving Dist. No. 33 Approp, \$272.78; tax		Approp., \$63.00; tax collected, \$209.61	272.61
collected, \$32.31 ·	315.09	Paving Dist. No. 58	212.01
Paving Dist. No. 34		Approp., \$ 2,2 0 6.0 0;	0.407.57
Approp., \$ 1,7 2 4.66; tax collected \$150.17.	1.874.83	ta xcollected, \$1,231.57 Paving Dist. No. 59	3,437.5 7
Paving Dist. No. 35		Approp., \$392.64; tax	
Appropriation,	2.00		526.27
Paving Dist. No. 36 Approp., \$ 1,5 3 6 81;		Paving Dist. No. 60 Approp., \$82.89; tax	
tax collected, \$230.53	1,767.34	collected, \$42.58	125.47
Paving Dist. No. 37	336.95	Paving Dist. No. 61	
Appropriation	330.33	Approp., \$397.80 tax collected, \$574.18	971.98
Approp., \$ 1,1 0 3.62;	1 700 00	Paving Dist. No. 62	
tax collected, \$398.41 Paving Dist. No. 39	1,502.03	Approp, \$113.87; tax collected, \$84.93	198.80
Appropriation	2,785 43	Paving Dist. No. 63	100.00
Paving Dist. No. 40		Approp., \$ 1,9 7 6.07;	9.460.47
Approp., \$ 1,5 1 3.88; tax collected, \$253.40	1,767.28	tax collected, \$493.40	2,469.47
Paving Dist. No. 41	2,	Total\$	55,143.69
Approp., \$695.52; tax	799 06	On hand, July 1, 1925	20,278.80
collected, \$87.54 Paving Dist. No. 42	783.06	\$	75,422.49
Approp, \$473.25; tax		Warants paid	72,050.85
collected, \$15.64 Paving Dist. No. 43	488.89	On hand, Aug. 1, 1925\$	3,371.64
Approp., \$ 1,3 % 2.98;		On Hand—	
tax collected, \$108.08	1,411.06	Paving Dist No. 32\$	184.08
Paving Dist. No. 44 Approp., \$ 1,6 8 9.37;		Paving Dist. No. 33 Paving Dist. No. 34	$681.14 \\ 1,259.14$
tax collected, \$366.22	2,055.59	Paving Dist. No. 35	149.29
Paving Dist No. 45		Paving Dist. No. 36	1,915.54

Paving Dist. No. 37	$165\ 53$	Appropriation	83.07
Paving Dist. No. 38	1,720.45	Curb-Gutter No. 9	00.01
Paving Dist. No. 40	3,305.67	Appropriation	5624
Paving Dist. No. 42	647.30		
Paving Dist. No. 43	3,482.55		
Paving Dist No. 44	3,772.61		234.81
Paving Dist. No. 45	1.214.15		
Paving Dist. No. 46	542.33		
Paving Dist. No. 47	764.24		386.95
Paving Dist. No. 48 Paving Dist. No. 49	5,903.44 $8,032$ 61		
Paving Dist. No. 45	5,546.44		010.04
Paving Dist. No. 51	920.92	Curb-Gutter No. 13	813 64
Paving Dist. No. 52	5,035.96		
Paving Dist. No. 53	7,182.67		237.34
Paving Dist No. 54	5,003.71		201.04
Paving Dist. No. 55	4,595.65		
Paving Dist. No. 56	18,486.21		119.69
Paving Dist. No. 57	487.37	Curb-Gutter No. 15	119.09
Paving Dist. No. 58	4,073.20	Approp., \$508.73; tax	
Paving Dist. No. 59	2,140 06	collected. \$1250	521.23
Paving Dist No. 60	386.45	Curb-Gutter No. 16	021.20
Paving Dist. No. 61	971.98	Approp., \$768.47: tax	
Paving Dist. No. 62	198.80	collected, \$37.31	805.78
Paving Dist. No. 63	2,947.26	Curb-Gutter No. 17	10- 5 E.M. (10E)
	01.710.75	Approp., \$279.06; tax	
Total\$, WI 1.00	296.06
	88,345.11	- a a a a a a a a a a a a a a a a a a a	
On hand, Aug. 1, 1925\$	2 271 64	Approp., \$142.01; tax	
Overdrawn—	3,311.04	Ψ 1.00	$166\ 40$
Paving Dist. No. 28\$	36.00	Curb-Gutter No. 19	
Paving Dist. No. 30	.10	Appropriation Curb-Gutter No. 20	194 36
Paving Dist. No. 39	1,451.89	Approp \$277.02. 40	
Paving Dist. No. 41	15.56	Approp., \$377.93; tax collected, \$19.60	207 - 2
Paving Dist. No. 51\$	645 49	Curb-Gutter No. 21	397.53
Paving Dist. No. 55	5,727.21	Appropriation	166.41
Paving Dist. No. 57	29.48	Curb-Gutter No. 22	100.41
Paving Dist. No. 58	1,761.88	Approp., \$712.37 tax	*
Paving Oist. No. 59	102.78	collected, \$55.67	768 04
Paving Dist No. 60	28.38	Curb-Gutter No. 23	.0001
Paving Dist. No. 61	125.87	Approp. \$175.44: tax	
Paving Dist. No. 62	37.41	collected, \$8.07	183.51
Paving Dist. No. 63	265.76	On Hand—	
Paving Dist. No. 64	13,191.75	Curb-Gutter No. 5\$	18.75
Paving Dist. No. 65 Paving Dist. No. 66	4,781 25	Curb-Gutter No. 10	395.91
Paving Dist. No. 66 Paving Dist. No. 67	56,790.00 3,354.30	Curb-Gutter No. 11	664.90
Lating Dist. No. 01	0,004.00	Curb-Gutter No. 12 Curb-Gutter No. 13	1,235.27
Total \$	88 345 11		324.20
Curb-Gutter Fund	S		176.17
Receipts—		~	868.52
Curb-Gutter No. 2		Curb-Gutter No. 16 Curb-Gutter No. 17	1,199.38
Appropriation\$	61.49	Curb-Gutter No. 18	$530.19 \\ 196.36$
Curb-Gutter No. 3	anasili mil	Curb-Gutter No. 19	332.75
Appropriation	79.52	Curb-Gutter No. 20	616.06
Curb-Gutter No. 4		Curb-Gutter No 21	263.49
Appropriation	179.91	Curb-Gutter No. 22	1.270.57
Curb-Gutter No. 5		Curb-Gutter No. 23	246.47
Appropriation	37.03	Overdrawn—	00000000000000000000000000000000000000
Curb-Gutter No. 6	00 10	Curb-Gutter No. 7\$	98.93
Appropriation	82.10	LABOR ACCOUNT—	
Curb-Gutter No. 7 Appropriation	20.2 47	Overdrawn—	
Curb-Gutter No. 8	203.47	Curb-Gutter No. 25\$	635.80
Carw-Gutter No. 8		Curb-Gutter No. 29	1,218.05

Curb-G Curb-G Curb-G Curb-G Curb-G Curb-G Curb-G Curb-Gi Curb-Gu Curt-Gut Curb-Gut Curb-Gut Curb-Gut Curb-Gut TAX ACC Receipts-Curb-Gut Approp collecte Curb-Gut Approp collecte Curb-Gutt Al prop. col.ecte Curb-Gutt Approp. tax coll Curb-Gutt Approp. collectio Cu: b-Gutt Approp. co.lected Curb-Gutt Appropr Curb-Gutte Appropr Curb-Gutte Approp., collected Curb-Gutte Approp.,

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COMMON	COLUNCIA	ATICITISM	17 1095	1.05
		—AUGUST		165
Curb-Gutter No. 30 Curb-Gutter No. 31	1,051.45 1,013.98	collected, Curb-Gutter	\$5.17	162.93
Curb-Gutter No. 32	2,006.75		\$ 1,6 4 2.47;	
Curb-Gutter No. 33	1,007.55		eted, \$65.27.	1,707.74
Curb-Gutter No. 34 Curb-Gutter No. 35	$2,112.80 \\ 780.84$	Curb-Gutter	* No. 39 \$910.95; tax	
Curb-Gutter No. 36	986.45	collected,	\$52.41	963.36
Curb-Gutter No. 37	1,014.90	Curb-Gutter	No. 40	
Curb-Gutter No. 40 Curb-Gutter No. 42	$1,292.85 \\ 633.00$		\$185.68; tax \$18.43	204.11
Curb-Gutter No. 42	1,395.30	Curb-Gutter		204.11
Curb-Gutter No. 45	1,096.98	Approp.,	\$294.33; tax	
Curb-Gutter No. 46 Curb-Gutter No. 47	1,195.10 $1,113.50$	collected, Curb-Gutter	\$11.72	306.05
Curb-Gutter No. 62	9,390.05	Appropria		90.05
Curb-Gutter No. 63	2,743.66	Curb-Gutter	No. 43	00.00
Curb-Gutter No. 64	1,559.35		\$234.59; tax	040.04
Curb-Gutter No. 65 Curb-Gutter No. 66	638.704,647.83	Curb-Gutter	\$5.75• No. 44	240.34
Curt-Gutter No. 67	6,972.96	Approp.,	\$341.19; tax	
Curb-Gutter No. 68	2,262.14		\$36 05	377.24
Curb-Gutter No. 69 Curb-Gutter No. 70	771.88 $3,752.90$	Curb-Gutter		
Curb-Gutter No. 71	949.68	collected,	\$165.85; tax \$5.23	171.08
TAX ACCOUNT—		Curb-Gutter	No. 46	111.00
Receipts—			\$180.62; tax	222
Curb-Gutter No. 24 Approp., \$229.16; tax		Curb-Gutter	\$28.68	209.30
collected, \$7.37\$	236 53		\$193.21; tax	
Curb-Gutter No. 25		collected,	\$22.31	215.52
Approp., \$98.48; tax collected, \$14.80	113.28	Curb-Gutter Approp.		
Curb-Gutter No. 26	110.20	collected,	\$8.80	709.83
Alprop. \$580.38; tax		Curb-Gutter	No. 49	
collected, \$34.85 Curb-Gutter No. 27	615.23	Approp., collected,	\$301.72; tax \$29.58	331.30
Approp., \$ 1,0 3 0.09;		Curb-Gutter		331.30
tax collected, \$3960.	1,069.69		\$538.92; tax	
Curb-Gutter No. 28			\$90.61	629.53
Approp., \$366.54; tax collected, \$68.99	435.53	Curb-Gutter	\$97.86 tax	
Cui b-Gutter No. 29			\$11.54	109.40
Approp., \$197.21; tax	240.99	Curb-Gutter		
collected, \$43.78 Curb-Gutter No. 30	240.99	Approp., collected;		211.88
Appropriation	156.95	Curb-Gutter		211.00
Curb-Gutter No. 31	147.07	Curb-Gutter		
Appropriation Curb-Gutter No 32	147.87	Appropria Curb-Gutter		113.42
Approp., \$297.63; tax		Approp.,		
collected, \$27.13	324.76	collected,	\$6.11	97.19
Curb-Gutter No. 33 Approp., \$148.49; tax	K	Curb-Gutter	* No. 55 \$102.21; tax	
collected, \$9.85	158.34		\$18.20	120.41
Curb-Gutter No. 34		Curb-Gutter	No. 56	
Approp. \$298.48; tax collected, \$13.90	312.38	Approp.,	\$ 1,0 1 1.41; eted, \$66.43.	1,077.84
Curb-Gutter No 35	512.00	Curb-Gutter		1,011.04
Approp., \$119.42; tax	222 -	Approp.	\$369.69; tax	p= 0 ··· ·
collected, \$22.32 Curb-Gutter No. 36	141.74	collected, Curb-Gutter	\$6.92 :	376.61
Aprop., \$143.43; tax		Appropria		116.91
col.ected, \$8.03	151.46	Curb-Gutter	No. 59	
Curb-Gutter No. 37 Approp., \$157.76 tax			\$266.29; tax \$49.60	915 00
Approp., \$151.16 tax		confected,	φτσ.υυ	315.89

Curb-Gutter No. 60		Curb-Gutter No. '40 987.14
Approp., \$171.94; tax		Curb-Gutter No. 41 751.74
collected, \$15,89	187.83	Curb-Gutter No. 42 555.61
Curb-Gutter No. 61	10	Curb-Gutter No. 43 1,212.88
		Curb-Gutter No. 44 595.79
Apirop, \$242.65; tax	900 79	
collected, $$26.07 \cdot \dots$	268.72	Curb-Gutter No. 45 896.63
Curb-Gutter No. 62		Curb-Gutter No 46 956.23
Approp., \$ 1,6 4 1.94;		Curb-Gutter No. 47 1,000.70
tax colected, \$667.19.	2,309.13	Curb-Gutter No. 48 1,280.29
Curb-Gutter No. 63		Curb-Gutter No. 49 510.65
Approp., \$810.80; tax		Curb-Gutter No. 50 1,098.93
collected, \$282.37	1 003 17	Curb-Gutter No. 51 221.88
	1,033.17	
Curb-Gutter No. 64		
Approp., \$275 33; tax		Curb-Gutter No. 53 274.55
collected, $$163.75$	439.08	Curb-Gutter No 54 231.55
Curb-Gutter No. 65		Curb-Gutter No. 55 209.04
Appropriation	112.06	Curb-Gutter No. 56 2,019.46
Curp-Gutter No. 66		Curb-Gutter No. 57 843.90
Al prop., \$826.55; tax		Curb-Gutter No. 58 324.72
collected, \$461.02	1 9 9 7 5 7	Curb-Gutter No. 59 719.73
	1,201.01	
Curb-Gutter No. 67		Curb-Gutter No. 60 453.40
Approp., \$ 1,2 2 9.94		Curb-Gutter No. 61 457.55
tax col.ceted, \$325.13.	1,55512	Curb-Gutter No 62 3,024.58
Curb-Gutter No. 68		Curb-Gutter No. 63 1,243.66
App: op., \$440.08; tax		Curb-Gutter No. 64 632.49
collected, \$42.46	482.54	Curb-Gutter No. 65 112.6
Curb-Gutter No. 69	101.0	Curb-Gutter No. 66 1,558.47
Approp., \$130.20; tax	000 00	
collected, \$72.16	202.30	Curb-Gutter No. 68 536.79
Curb-Gutter No. 70		Curb-Gutter No. 69 202.36
Approp., \$664.49; tax		Curb-Gutt∈r No 70 809.63
collected, \$6989	734.38	Curb-Gutter No. 71 201.73
Curb-Gutter No. 71		
Curb-Gutter No. 71		Total \$ 57 887 31
Ap; rop., \$171.31; tax	182.49	Total \$ 57.887.31
	182.49	Total \$ 57.887.31 52,343.38
Ap; rop., \$171.31; tax collected, \$11.18 —		52,343.38
Ap: rop., \$171.31; tax collected, \$11.18	27,891.71	On hand, Aug. 1, 1925\$ 5,543 93
Ap; rop., \$171.31; tax collected, \$11.18 —	27,891.71	52,343.38
Ap: rop., \$171.31; tax collected, \$11.18	27,891.71	52,343.38 On hand, Aug. 1, 1925\$ 5,543.93 STATE SAVINGS BANK
Ap: rop., \$171.31; tax collected, \$11.18	27,891.71 22,297.90	On hand, Aug. 1, 1925\$ 5.543 93 STATE SAVINGS BANK Ann Arbor, Michigan
Ap: rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925	27,891.71 22,297.90 5,593.81	52,343.38 On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925
Ap: rop., \$171.31; tax collected, \$11.18	27,891.71 22,297.90	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City
Ap: rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid	27,891.71 22,297.90 5.593.81 49.88	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$	27,891.71 22,297.90 5.593.81 49.88	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements—	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73.
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements—	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73.
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully,
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38 Total \$	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier.
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38 Total \$ On Hand—	$27,891.71 \\ 22,297.90 \\ \hline 5,593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38 Total \$ On Hand— Curb-Gutter No. 24 \$	$27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 49.825$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38 Total \$ On Hand— Curb-Gutter No. 24 \$ Curb-Gutter No. 25	$27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ \hline$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand 33,229.11
Ap; rop., \$171.31; tax collected, \$11.18 Total \$ O drawn, July 1, 1925 Warrants paid On hand, Aug. 1, 1925 \$ Disbursements— Curb-Gutter No. 28 \$ Curb-Gutter No. 38 Total \$ On Hand— Curb-Gutter No. 24 \$ Curb-Gutter No. 25 Curb-Gutter No. 26	$27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on
Ap; rop., \$171.31; tax collected, \$11.18	$27,891.71 \\ 22,297.90$ $5.593.81 \\ 49.88$ $5,543.93$ $24.88 \\ 25.00$ 49.88 49.88 49.88 $1,25.30$ $3,931.43$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$27,891.71 \\ 22,297.90$ $5.593.81 \\ 49.88$ $5,543.93$ $24.88 \\ 25.00$ 49.88 49.88 49.88 $1,25.30$ $3,931.43$ 666.88	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$27,891.71 \\ 22,297.90$ $5.593.81 \\ 49.88$ $5,543.93$ $24.88 \\ 25.00$ 49.88 49.88 49.88 $1,25.30$ $3,931.43$ 666.88	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ \hline$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand \$33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand\$ 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand\$ 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ 1,718.24 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ 1,718.24 \\ 679.41 \\ \hline \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand\$ 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ 1,718.24 \\ 679.41 \\ 842.49 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ 1,718.24 \\ 679.41 \\ 842.49 \\ 904.71 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ 1,718.24 \\ 679.41 \\ 842.49 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand 33,229.11 Pavement Funds on Hand
Ap; rop., \$171.31; tax collected, \$11.18	$\begin{array}{c} 27,891.71 \\ 22,297.90 \\ \hline 5.593.81 \\ 49.88 \\ \hline 5,543.93 \\ 24.88 \\ 25.00 \\ \hline 49.88 \\ 498.25 \\ 540.38 \\ 1,225.30 \\ 3,931.43 \\ 666.88 \\ 1,084.14 \\ 950.72 \\ 870.88 \\ 1,648.94 \\ 877.90 \\ 1,718.24 \\ 679.41 \\ 842.49 \\ 904.71 \\ \end{array}$	On hand, Aug. 1, 1925\$ 5,543 93 STATE SAVINGS BANK Ann Arbor, Michigan August 10, 1925 This is to certify that the City Treasurer had on deposit at the State Savings Bank at the close of business July 31, 1925 the sum of \$39,220.73. Respectfully, H. F. GROSS Assistant Cashier. RECAPITULATION City Funds on Hand\$ 4,604 70 Sewer Funds on Hand 33,229.11 Pavement Funds on Hand

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To the Coun Gentler The 1 lowing ative to pan av corded Addition which Block 3 the nort Lot 6 in line of tion of t street, a p.at of tion, be as that approxin northerl the pur Traver proposed Highway Federal The C to its of that pur Chamber 7:30 o'cl called ar found pre Nichols, I

man, You was chose Due princtice of objected avenue a tion was a Resolve

Resolve tion of T by the re Heights A Arbor, ba continued Adopte Yeas, Ald Dwyer,

Yeas, Ald Dwyer, Young, Li Written from Erne

from Ernothe proposin Block Mr. M. J

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

Public Hearing Relative to Proposed Closing of Public Highways Ann Arbor, Mich.,

August 10th, 1925

To the Honorable, the Common Council. Gentlemen.

The undersigned submits the following report of public hearing relative to proposed closing of Tappan avenue as shown by the re-corded plat of University Heights Addition; a certain public allev which was originally platted in Block 3 South, Range 3 East, from the north line of the south half of Lot 6 in said block, to the north line of William street; and a portion of the street, known as Traver street, as shown on the recorded p.at of Brown and Fuller's Addition, being particularly described as that part of Traver Street for approximately 150 feet north of the northerly line of Moore Street, for the purpose of rerouting the said Traver Street to conform with the proposed relocation by the State Highway Department known as Federal Aid Project No. 82C.

The Council, sitting in pursuance to its order and appointment for that purpose, met at the Council Chamber on August 10th, 1925, at 7:30 o'clock p. m. The roll was called and the following members found present: Ald. Slauson, Lucas Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, 9. Ald Freeman was chosen to preside.

Due proof of the publication of notice of meeting was filed. No one objected to the closing of Tappan avenue and the following resolution was offered by Alderman Lutz:

Resolved, that that certain portion of Tappan avenue, as shown by the recorded plat of University Heights Addition in the City of Ann Arbor, be closed, vacated and discontinued as a public street

Adopted by the following vote: Yeas, Ald. Slauson Lucas, Nichols, Dwyer, Ware, Young, Lutz, 9. Nays, none.

received Gentlemen: Written protest was from Ernest A. Clark, et al., against the proposed closing of public alley posals to amend, supplement Mr. M. J. Cavanaugh appeared in City of Ann Arbor, Michigan was

behalf of those protesting against the proposed closing.

Moved by Ald. Young, that we recommend to Council that the matter of proposed closing of alley be referred to the Street Committee for investigation.

Adopted by the following vote: Yeas, Ald. Slauson, Lucas, Nichols, Dwyer, Ware, Moore. Freeman. Young, Lutz, 9. Nays, none.

After hearing all persons desiring to be heard in proposed relocation of Traver Street, the following motion was offered by Alderman Ware:

That the petition to discontinue and vacate a certain portion Traver Street be denied ..

Adopted by the following vote: Yeas, Ald. Slauson Lucas, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, 9. Nays, none.

The meeting adjourned ISAAC G. REYNOLDS. City Clerk.

By Ald. Freeman:

Resolved. that that certain portion or part of Tappan Avenue, as shown by the recorded plat University Heights Addition in the City of Ann Arbor, be closed, vacaled and discontinued as a nublic street.

Resolved, further, that the matter of proposed closing of public alley in Block 3 South, Range 3 East, from the north line of the south half of Lot 6 in said block to the north line of William street, be re erred to the Street Committee for invest gation.

Resolved, further, that the pet tion to d'scontinue and vacate a certain portion of Traver street, for approximately 150 feet north of the northerly line of Moore street, be denied.

Adopted by following vote: Yeas, Maulbetsch, Lucas, Ald. Graf. Dwyer, Ware. Sweet. Nichols, Young, Lutz, Freeman, Moore. Pres Woodbury, 12. Nays, none.

Report of Public Hearing on Proposed Amendments to Zoning Ordinance

Moore, Freeman, To the Honorable, the Common Council.

A public hearing to consider proin Block 3 South, Range 3 East. change the zoning ordinance of the held at the Council Chamber, City Hall, August 10th, 1925, at 7:30 o'c.ock p. m., Eastern Standard Time, pursuant to notice adopted by Common Council July 6th, 1925; which said notice was published in the Ann Arbor Times News July 23rd and 25th, 1925.

Meeting was called to order by Alderman C. C. Freeman, Chairman of the Ordinance Committee, and the following aldermen were present: H. M. Slauson, E. E. Lucas, H. W. Nichols, J. E. Dwyer, T. E. Ware, W. S. Moore, C. C. Freeman, L. J. Young and G. J. Lutz.

jr.

Mr. J. Fred Rinsey and Mr. Andrew R. Gfell appeared and opposed the proposed change of the east 132 feet of lots 5, 6, 7 and 8, Block 2 North, Range 13 East, Eastern Addition, from Class "C' to Class "B"

No objections were offered to the other proposed changes.

The meeting adjourned.

ISAAC G. REYNOLDS, City Clerk.

Ordered printed in minutes.

City Attorney approved release of right of way given by Frank A. Stivers for a lateral sewer across private property from Maiden Lane to Wall st. and also approved bond of Florence Pollock and Cathelia Selleck to grade and gravel all streets in John Allen's Subdivision.

Moved by Ald. Dwyer, that release of right of way be accepted and City Clerk instructed to have same recorded and that bond be accepted and placed on file.

Adopted by following vote: Yeas, Ald. Graf, Maulbetsch, Lucas, Sweet. Nichols, Dwyer, Ware, Freeman, Young, Lutz, Moore. Pres. Woodbury, 12. Nays, none.

Street Committee Report

To the Honorable, the Common Council:

Gentlemen—Your Street mittee has had the following matters under consideration and respectfully recommends:

1. That the plat of Oak Crest Number One Subdivision be ap-

proved.

2. That the plat of Periwinkle be approved, Subdivision Park subject to the filing of bond for the grading and graveling of all streets in said plat to be approved

City Attorney and approval by ofCity Engineer and Attorney on description and ownership of lands described in said

proposed plat.

3. That the plat of John Allen's Subdivision be approved, subjec, to the filing of bond for the grading and graveling of all streets in said plat to be approved by City Attorney.

Respectfully submitted, Sweet, Wm. C. Maulbetsch, W. S. Moore, H. W. Nichols, L J, Young, Street Committee.

Aid. Sweet moved the adoption of report, which was adopt d following vote: Yeas, Ald. Sweet. Graf, Maulbetsch, Lucas, Ware, Nichols, Dwyer, Moore, Freeman, Young, Lutz, Pres. Wood-

bury, 12. Nays, none.

Ald. Sweet presented warranty deed from Douglas Golden and Kathern Gilden. huskand wife, to the City of Ann Arbor for parcel of land described as follows: The west 30 feet of lot number 26 and the east 10 feet of lot number 24 of Cady's Subdivision to the City of Ann Arbor and also presented quit-claim deed from Theodore Wolff and Eola E. Wolff, his wife, to Douglas Gollen and Kathern Golden for abo e described parcel of land and also presented abstract of title, which abstract and deeds were approved by City Attorney.

Moved by Ald. Sweet, that deed to City be accepted and he City Clerk instructed to draw a warrant in payment thereof in the sum of \$2,500.00 (less \$2.50 for re enustamps and 75c for recording quitclaim deed) in favor of Douglas Golden and Kathern Golden; also that City Clerk be in sructed to have deeds recorded.

Adopted by following vote: Yeas, Maulbetsch,. Graf, Sweet, Nichols, Dwyer, Ware. Moore, Freeman, Young. Pres Woodbury, 12. Nays, none.

Moved by Ald. Lucas, that the police notify the market master to require all people selling goods on the curb market to take refuse matter home instead of throwing same on city dumps.

Adopted by following vote: Yeas, Maulbetsch, Lucas, Ald. Graf,

Sweet, Moore, Pres. W City A that th hand tu sections to other By Al Resolv lic Worl prelim.na tions to l aration f on Broa Central Resolve of five h appropria purpose, transferr fund to Crosswall Resolve of Public specificat to be pre sidewalk roadway

bridge. Adopte Ald. G Sweet. Moore. Pres. W Moved

Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 12. Nays, none.

City Attorney made oral report that the order prohibiting left hand turns at certain street intersections applies to buses as well as to other vehicles.

By Ald. Ware:

Resolved, that the Board of Public Works be instructed to cause preliminary plans and specifications to be prepared for grade separation for bridge and approaches on Broadway over the Michigan Central railroad tracks.

Resolved, further, that the sum of five hundred dollars, which was appropriated in the budget for said purpose, be and the same is hereby transferred from the Contingent fund to the Bridge, Culvert and Crosswalk fund.

Resolved, further, that the Doard of Public Woorks cause plans, specifications and estimate of cost to be prepared for a pavement and sidewalk to be constructed on the roadway over the Wall Street bridge.

Adopted by following vote: Yeas, Ald. Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore. Freeman, Young, Lutz, Pres. Woodbury, 12. Nays, none. Moved by Ald. Lucas, that the

Ware, Board of Public Works be autho-Lutz, rized to repair chimney on house one. at City yards.

Adopted by following vote: Yeas, Ald. Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 12. Nays, none.

Moved by Ald. Ware, that the Detroit, Jackson and Chicago Railway Company be requested to replace the wood curbing where necessary between their tracks and the pavement on Detroit street and also make all necessary repairs along their tracks on other streets within the City of Ann Arbor.

Adopted by following vote: Yeas, Ald. Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore. Freeman, Young Lutz, Pres. Woodbury, 12. Nays, none.

Moved by Ald. Freeman, that Council do now adjourn until Monday, August, 24, 1925, at 7:30 o'clock p. m.

Adopted by following vote: Yeas, Ald. Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young Lutz, Pros. Woodbury, 12. Nays, none. Council adjourned.

ISAAC G. REYNOLDS, City Clerk