Council Chamber, Ann Arbor, Mich., Feb. 15, 1926.

Regular Session.

Meeting called to order by Pres-

ident Woodbury.

Present: Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware Moore. Freeman, Bursley, Ware, Moore, Freeman, Young, Lutz, Pres. W Woodbury,, 13. Absent: Ald. Jocelyn, 1.

City Clerk recommended that the printed pamphlets of Council proceedings of February 1, 1926, be corrected by striking out the word 'Contingent' in the next to last line of resolution relative to transfer of moneys on page 346 and inserting therefor the word "Street," said line when corrected to read: From Fuller St. Bridge to Street Fund \$577.68.

Moved by Ald. Maulbetsch, that recommendation of City Clerk be

concurred in.

Adopted by following Yeas, Ala. Slauson, Graf. following vote: Maul-Lucas, Sweet, betsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 13. Dwyer, Nays, none.

Minutes of January 18 and 25 and February 1, 1926, as amended,

were approved.

Communications From Board of Public Works

recommended City Engineer that one new Ford runabout with steel box be purchased at a cost of \$395.00 for Engineering Department.

Moved by Mr. Rentschler, that Board asks Council for permission to purchase one new ford runabout as recommended, and for permission to trade in old Fordson tractor, for a new Fordson at a price of \$462.50.

(Council action)

Referred to Budget Committee on motion of Ald. Lutz.

From Board of Appeals.

Moved by Mr. Gram, that the Board of Appeals respectfully returns the petition of Helen Woodliff for change in the use of property located at 545 E. University ave. with recommendation that it be denied; but that permission be granted contrary to the provisions of the zoning ordinance to erect a business property 28x30 ft. of fireproof construction, plans subject to approval of the City Engineer.

(Council action)

Action deferred until next meeting, on motion of Ald. Dwyer.

From Board of Water Commissioners

Feb. 12, 1926.

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

Gentlemen: We recommend the sale by the City Treasurer \$1,500 of Water Rights Bonds.

Very respectfully, Geo. J. Mann, John Lindenschmitt, Robert Norris, Board of Water Commissioners.

By Ald. Slauson:

Resolved, that the City Treasurer be authorized to sell Water Works bonds issued May 15, 1920, to the amount of \$1,500 to net not

over 41-4 per cent interest.
Adopted by following
Yeas, Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dursley, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13.

Communication from Board of Commissioners, requesting Council to submit at April election the question of purchasing certain lands for park purposes and also presenting to Council an inventory of the present park land, received and referred to Budget Commit-

Petitions

Of W. H. Butler, et. al., that a committee be appointed to consider available sites for a permanent city market and make recommendations in connection therewith, received and referred Street, Finance and Budget Committees.

Curb & Gutter Petition

Of Fritz-Brooks Realty Co. for curb and gutter on Ravenna Blvd. from Linwood Ave. to Arbor View Blvd. on Linda Vista from Linwood Ave. to Arbor View Blvd., on Linwood Ave. from Ravenna Blvd. to Arbana Drive and on Harbrooke Ave. from Ravenna Blvd. to Arbana Drive, received and referred to Street Committee.

Petitions for no-parking space were received from following:

Eberbach & Son Co., Frey Bros., Herz, Hutzel & Co., Koch & Henne Mack & Co., B. E. Muehlig J. H. Saul, Stofflet News Co., Swisher Grocer Co.

Received and referred to Special

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Agency Eugene I supplie B. K. Ell

plies . Keuffel d suppli Ann Arbo suppli Eberbach suppl Jno. C. repair Goodyear plies Wm. Go suppl The Maye suppl Wm. H. plies The Ann News The Athe ing Holland, Holl Jos. L. A The Ann Co. sewe C. E. Go cart America pres H. W. (pai

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Committee on Traffic, Police Co	m-	Water Works Fund	
mission and Marshal.		Harry Willsher	\$67.95
Right of way for sever fr		Emanuel Sodt	83.33
Myg Edg C Schlotterbeck to C	ity	Fred Linde	75.00
of Ann Arbor received and	re-	Robert Rowe	65.83
ferred to City Attorney.		Robert Young	60.83
		Durward Young	53.33
Committee Reports		A. E. Hawkes	65.00
Finance Report. Fire Fund		C. W. Shetterly	89.58
	.16	Donna Woodward	60.00
Chas. Andrews	.48	William Groves	65.00
Henry McLaren	.48	J. C. Ledwidge	65.0∪
Jacob Gwinner	7.65	Water Works total	
Herman Kluse	1.64	semi-monthly sal-	
Frank Markey	1.64	aries\$	750.85
Emil Dallillan	1.64	Contingent Fund	
Mat. Hellinger	1.64	Frank Marz\$	74.64
Flovd Naylor	1.64	Fred J. Staeb	50.00
Earl Alliold	1.64		
Beni. Zann	1.64	Contingent Fund total	
Helli y Neviotii	1.64	salaries 1-2 mo\$	124.64
	1.64	Municipal Garage	
	4.64	The Detroit Edison Co.	
INDU COMISKEY	4.64	light\$.95
Walter Fieldcamp 74	4.64	Wood Hydraulic Hoist	
Percy Whitlock 74	4.64	& Body Co. sup	15.32
	4.64	R. H. Alber sup	4.00
Geo. Schmid 74	4.64	The Artificial Ice Co. sup-	28.50
Henry Kolander 74	4.64	Jno. C. Fischer Co. sup.	4.10
Albert Hoffman 74	4.64	Monson Pattern & Ma-	20.44
Elmer Rintz 74	4.64	chine Works, supylies.	69.44
Oscar Rintz 74	4.64	Muehlig & Schmid sup.	$\boldsymbol{5.24}$
Ernst Heller 74	4.64	Schumacher Hardware	15.55
Iro Nevarre 7	4.64	Co. sup	17.55
Frank Ryan	4.64	J. H. Weinberg sup	25.20
Harold Gauss 7	4.64	Smith Tire Repair Co.	2.00
Laurence Chatterton 7	4.64	repairs Wolf & Colvin repairs	$\frac{3.00}{1.00}$
John Waterman 7	4.64	won & Colvin repairs	1.00
Chas. Carroll 4	2.61	Total supplies, etc.	
			174.30
Fire Fund total sal-	0.00	Engineer Dept.	114.50
aries 1-2 mo. Feb\$2,32	2.03	Jim Acqui services\$	7.20
Police Fund		Wm. J. Chambers ser-	1.20
Thos. O'Brien\$ 9	5.16	vices	87.50
	9.16	K. W. Donnell services	81.00
	9.16	M. R. Fuller services	6.78
Louis Folicy	4.64	Geo. E. Hodgins services	75.00
Ed. Blumhardt 7	4.64	V. W. McAdam services.	87.50
M. G. Howard 7	4.64	F. Schmid services	75.00
Chas. Kapp 7	4.64	C. Preston Witcher ser-	
Arnold Busch 7	4.64	vices	75.00
Norman Cook 7	4.64		
Sherman Mortenson 7	4.64	Total Engineer Dept. \$	494.98
	4.64	Washtenaw Gas Co.	
11 ((111 1100)0101	4.64	light\$	3.80
Training acc	4.64	The Detroit Edison Co.	00000000 1000000000
Benj. Ben	7.96	light	69.56
many Sime	7.96	Water Works Dept. wa-	
itolalia vi occesi	7.96	ter	75.58
iidiiidii Saiia	$7.96 \\ 7.96$	Emma Crippen, services	19.50
Oscar Weir 6	1.90	James Coon services	37.50
Dhlice Fund total cal-		Washtenaw Abstract Co. services	100.00
Police Fund total salaries 1-2 mo. Feb\$1,33	9.68		100.00
aries 1-2 mo. res1,55		ounus F. Haarer IIIs	1,839.18

COMMON COUNCIL—FEBRUAL	RY 15, 1926 351
	uer supplies90 & Son Co.
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Eugene Dietzgen Co. suppli	es 6.60 r Exide Bat-
B. K. Elliott Co. sup-	Services sup 27.49 Rohde sup 10.84
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Eberbach & Son Co. Co. supplied	es 2.20 & Son services 36.00
Jno. C. Fischer Co. Detroit Education repairs	dison Co. ser- 45.00
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Henry Norgard, services \$2.00 Total st	upplies, etc \$ 44.19 und total \$ 221.99
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Contingent-I

41; suppli€ pairs, \$952."

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\$3.00; milk

map. \$1.00;

\$131.30; gas

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Police, City

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Street-Re

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Tices, \$37.

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Water Work

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Taxes coll Delinquent 7

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City Reports of (Engineer, St and Marshal

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Clyde Meabon labor	James Mason labor 57.20	for push brooms, \$15.68.
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Contingent	ALCOHOL (1997)	
Fire		property acquired by City from
Fire	Contingent\$4.338.30	Dana Hiscock, et. al., amounted to
Police	Fire	
Cemetery	Police 1.341.30	amounting to \$96.80 had been paid
Street Lighting 2,186.64 \$1,355.20 which can be paid in Water Works 2,598.66 Park 221.99 Street 942.37 Fuller St. Bridge 93.22 City Funds total \$14,156.46 Ann Arbor, Mich. Feb. 15, 1926.		by Mr. Hiscock, leaving balance of
Water Works		
Park		
Street		
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City Funds total\$14,156.46 ter was referred to Budget Committee. Ann Arbor, Mich. Feb. 15, 1926. The the Direction of the state		
City Funds total\$14,156.46 mittee. Ann Arbor, Mich. Feb. 15, 1926. Ann Arbor Feb. 15, 1926. Feb. 15, 1926. Ald. Slauson presented bill of Cavanaugh & Burke for \$1,575.00 for services in re. Carrie Davidson,	runer St. Bridge 93.22	
Ann Arbor, Mich. Feb. 15, 1926. The the Binary County Funds total 1.1.1514,136.46 Ald. Slauson presented bill of Cavanaugh & Burke for \$1,575.00 for services in re. Carrie Davidson,	011 70 1- 1-1 3	
Feb. 15, 1926. Cavanaugh & Burke for \$1,575.00 for services in re. Carrie Davidson,	City Funds total\$14,156.46	
Feb. 15, 1926. for services in re. Carrie Davidson,		
The Dinames Committee he the for Services in it. Carrie Davidson,		
	To the Finance Committee of the	

of 5.00 son, et, al., vs. City of Ann Arbor, which said bill was approved by Board Water Commissioners Feb. 9, of1926.

Common Council,

knowledge. Complying

I have examined the foregoing

with

accounts against the City of Ann

Arbor and I hereby certify that

they are correct to the best of my

XXI the following warrants were

drawn to save discount and are not

included in above report. Contin-

gent Fund, Ditto Incorporated, for

supplies, \$8.47. Street Fund. India-

napolis Brush & Broom Mfg. Co.,

Gentlemen:

Moved by Ald. Slauson, that bill be allowed and City Clerk instructed to draw warrant in payment of same.

Adopted by following Yeas. Ald. Slauson, Graf, Maul-Sweet, Lucas, Dwyer, betsch, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13. Nays, none.

	13, 1020
Street Committee.	Rejected Tax—
Ald. Sweet requested and was	Taxes collected 1,597.21
granted further time to present	Cemetery Sinking Fund—
resolution relative to Federal Aid	Sales of lot, \$75.00; sale
Highway Project No. 74, which	of grave, \$15.00 90.00
resolution was presented later in	Allen's Creek Drain—
meeting.	Taxes collected 4,235.10
Water Committee.	14xcs confected 4,255.10
Ald. Bursley introduced Mr. D.	Totals\$63,990.31
H. Maury, who submitted a writ-	On hand, Jan. 1, 1926—166,260.56
ten report on water supply for the	On Hand, Jan. 1, 1920—100,200.56
City of Ann Arbor, and, on motion	\$220.250.07
of Ald. Sweet, report was referred	\$230,250.87 Warrants paid 47,178.53
to Water Committee.	warrants paid 41,178.53
City Officers. Reports of City Treasurer, Clerk,	On hand Eab 1 1000 \$100,070.04
Engineer Street Commissioner	On hand Feb. 1, 1926\$183.072.34
and Marshal were received and	Disbursements
ordered to take usual course.	Contingent\$7,843.26
CITY TREASUER'S REPORT	Cemetery 15.50
City Funds	Fire Department 4,780.10
Month ending Jan. 31, 1926.	Police 2,854.12
Receipts—	Poor 175.63
Contingent—Fees, \$1.579	Street 8,244.78
41; supplies and re-	Park 1,145.01
pairs, \$952.78; pool lic.,	Street Light 2,157.48
\$22.00; drivers' lic., \$6.00;	Bridge, Culvert and Cross-
theater lic., \$185.00; ped-	alks 1,287.06
dlers' lic., \$3.00; plum-	Water Works General
bers' lic., \$1.00; dog lic.,	fund 16,372.99
\$11.25 electric sign lic.,	Fuller Street bridge 2,302.60
\$3.00; milk lic., 50c; city	
map. \$1.00; city scales,	Totals\$47,178.53
	On Hand—
\$131.30; gasoline tax refund, \$75.00; fees for	Contingent\$55,523.71
chattels, etc., $\$24.75$;	Cemetery
stops sold, \$9.60\$ 3,005.70	Fire Department
Cemetery—Burial permits 13.00	Police 16,225.63
confecció pariar permiento en	Poor 2,269.15
Fire Dept. Compensation, \$9.33; gasoline tax re-	Street 5,482.95
	Park 5,273.83
Police, City fines, \$391.00;	Street Light
	Bridge, Culvert and Cross-
city fees, \$50.85; appearance forfeit, \$104.00 545.85	
ance forfeit, \$104.00 545.85 Poor—Upkeep at County	walk
	fund
Street—Repair paving,	(Completion) 3,756.02
\$810.49; cement sacks ret., \$245.64; cinders	Water Dept. Sinking fund 34,405.15
sold, \$24.00; calcium	Water—Hydrant, rental,
Chloride, \$1.75; confis-	etc 14,199.38
cated cars sold, \$55.00. 1,136.88	
Park—Rent, \$75.00; services, \$37.64 112.64	Cemetery Sinking fund 250.00 Broadway Bridge 545.00
Sidewalk Building—taxes	Allen's Creek Drain—
collected 1,446.53 Water Works General Fund—	Taxes collected 4,235.10
	Totala #249.040.54
Recd. Mgr. of Dept 19,877.33	Totals\$248,049.54
Water Dept. Sinking Fund— Recd. Mgr. of Dept 2,500.00	64,977.20
	On hand Feb 1 1096 \$109.079.94
Uncollected City Tax— Taxes collected 7,676.92	On hand, Feb. 1, 1926\$183,072.34
D 11	Overdrawn— Sidewalk building \$4.229.59
ed from Count Treas. 21,632.76	Sidewalk building \$4,338.58 Uncollected City tax 16,932.36
od 110111 Count 11 cas. 21,052.10	Onconcered City tax 10,932.30

Delinquent tax	Dist. No. 113
Totals\$64,977.20 Warrants Outstanding—	Dist. No. 119 102.74 Dist. No. 120 147.60 Dist. No. 123 103.79
Warrants Outstandin—	Dist. No. 124 141.72
Contingent \$82.95	Dist. No. 132, taxes collected 48.72
Fire Department 162.96	Dist. No. 134 66.20
Police 3.50	Dist. No. 136 96.43
Street 110.28	Dist. No. 138 103.04
Park 141.00	Dist. No. 139 153.46
Bridge, Culvert and Cross-	Dist. No. 142 34.34
walks 2,192.68	Dist. No. 143 25.62
Fuller Street Bridge 2,515.10	Dist. No. 145
State, County and School Funds	Dist. No. 147 46.24
Receipts—	
State Tax—Taxes collect-	\$43,897.62
ed\$15,353.84	On hand Jan. 1, 1926 4,745.64
County Tax—Taxes col-	440,040,00
lected\$31,987.17	\$48,643.26
School Tax—Taxes Colected\$72,930.75	Warrants paid 672.53
ected	On hand Feb. 1, 1926\$47,970.73
\$120,271.76	Disbursements—
On hand Jan. 1 1926. 673,324.28	Labor Account: Sewers—
	Dist. No. 139\$ 106,06
\$793,596.04	Dist. No. 155
Warrants paid 350,000.00	Tax Account: Sewers—
	Dist. No. 123\$ 287.50
On hand Feb. 1, 1926\$443,596.04	
Disbursements—	\$ 672.53
State tax, \$50,000.00	On Hand—
County Tax\$100,000.00	Labor Account: Sewers—
School Tax\$200,000.00	Dist. No. 136\$ 86.17
	Dist. No. 137 130.61
\$350,000.00	Dist. No. 138
On Hand -	Dist. No. 140 553.23
State Tax\$64,076.09	Dist. No. 142 114.66
County Tax 137,658.52	Dist. No. 143
School Tax 241,861.43	Dist. No. 145 626.50 Dist. No. 146 47.40
\$443,596.04	Dist. No. 147 1,645.91
Sewer Funds	Dist. No. 148 631.00
Receipts-	Dist. No. 149 367.73
Labor Account: Sewers—	Dist. No. 150 875.60
Dist. No. 155\$2,500.00	Dist. No. 151 490.12
Dist. No. 156 1,600.00	Dist. No .152 219.90
Dist. No. 157 2,800.00	
Dist. No. 158 448.00	Dist. No. 153
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Dist. No. 159 9,996.00 Dist. No. 160 3,900.00 Dist. No. 161 2,600.00 Dist. No. 162, bonds sold,	Dist. No. 153
Dist. No. 159 9,996.00 Dist. No. 160	Dist. No. 153
Dist. No. 159 9,996.00 Dist. No. 160	Dist. No. 153
Dist. No. 159	Dist. No. 153 .10,053.40 Dist. No. 154 .319.20 Dist. No. 156 .1,600.00 Dist. No. 157 .2,800.00 Dist. No. 158 .187.01 Dist. No. 159 .9,396.00 Dist. No. 160 .3,900.00 Dist. No. 161 .340.27 Dist. No. 162 .3,575.79
Dist. No. 159	Dist. No. 153 10,053.40 Dist. No. 154 319.20 Dist. No. 156 1,600.00 Dist. No. 157 2,800.00 Dist. No. 158 187.01 Dist. No. 159 9,996.00 Dist. No. 160 3,900.00 Dist. No. 161 340.27 Dist. No. 162 3,575.79 Dist. No. 163 121.75
Dist. No. 159	Dist. No. 153 .10,053.40 Dist. No. 154 .319.20 Dist. No. 156 .1,600.00 Dist. No. 157 .2,800.00 Dist. No. 158 .187.01 Dist. No. 159 .9,396.00 Dist. No. 160 .3,900.00 Dist. No. 161 .340.27 Dist. No. 162 .3,575.79 Dist. No. 163 .121.75 Dist. No. 164 .1,660.00
Dist. No. 159	Dist. No. 153 10,053.40 Dist. No. 154 319.20 Dist. No. 156 1,600.00 Dist. No. 157 2,800.00 Dist. No. 158 187.01 Dist. No. 159 9,996.00 Dist. No. 160 3,900.00 Dist. No. 161 340.27 Dist. No. 162 3,575.79 Dist. No. 163 121.75
Dist. No. 159	Dist. No. 153 10,053.40 Dist. No. 154 319.20 Dist. No. 156 1,600.00 Dist. No. 157 2,800.00 Dist. No. 158 187.01 Dist. No. 159 9,396.00 Dist. No. 160 3,900.00 Dist. No. 161 340.27 Dist. No. 162 3,575.79 Dist. No. 163 121.75 Dist. No. 164 1,060.00 Dist. No. 165 2,400.00
Dist. No. 159	Dist. No. 153 10,053.40 Dist. No. 154 319.20 Dist. No. 156 1,600.00 Dist. No. 157 2,800.00 Dist. No. 158 187.01 Dist. No. 159 9,396.00 Dist. No. 160 3,900.00 Dist. No. 161 340.27 Dist. No. 162 3,575.79 Dist. No. 163 121.75 Dist. No. 164 1,660.00 Dist. No. 165 2,400.00 Dist. No. 166 1,348.00

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COMMON COUNT	DEDUITADY 15 1000 955
COMMON COUNTE—	FEBRUARY 15, 1926 355
O- Hond	Digt No. 199
On Hand—	Dist. No. 133 90.44
Tax Account: Sewers—	Dist. No. 135 250.43
Dist. No. 100	Dist. No. 142 36.68
Dist. No. 104 15.31	Dist. No. 143 376.87
Dist. No. 105 68.05	-
Dist. No. 106	\$9,334.99
Dist. No. 110 229.12	Warrants Outstanding
Dist. No. 112 131.86	Labor Account: Sewers—
Dist. No. 113 24.24	Dist. No. 136\$ 86.17
Dist. No. 114 153.57	Dist. No. 137 423.15
Dist. No. 115 266.80	Dist. No. 138 431.84
Dist. No. 116 176.32	Dist. No. 140 553.17
Dist. No. 117	Dist. No. 142 114.66
Dist. No. 118 214.74	L'ist. No. 143 477.60
Dist. No. 119 1,024.62	Dist. No. 144 189.52
Dist. No. 120 525.08	Dist. No. 145 626.50
Dist. No. 121	Dist. No. 146 47.40
Dist. No. 122 288.96	Dist. No. 149
Dist. No. 123 99.07	Dist. No. 152
Dist. No. 124	Dist. No. 153 1,413.75
Dist. No. 125 583.51	
Dist. No. 126 949.98	Dist. No. 158 14.50
Dist. No. 127 148.35	Dist. No. 163
Dist. No. 128	Dist. No. 167 607.65
Dist. No. 130 829.07	Dist. No. 168 79.35
Dist. No. 131 722.26	Pavement Funds
Disc. No. 134 82.19	Receipts—
Dist. No. 136	Labor Account: Pavement
Dist. No. 137 78.40	Dist. No. 70, bonds sold $\$7,587.03$
Dist. No. 138 276.60	Dist. No. 71 5,059.68
Dist. No. 139 179.23	Tax Account: Pavement-
Dist. No. 140	Dist. No. 36, taxes collected 49.58
Dist. No. 140	Dist. No. 36, taxes collected 49.58 Dist. No. 39
Dist. No. 144 661.85	Dist. No. 39 21.49
Dist. No. 144	Dist. No. 39
Dist. No. 144 661.85 Dist. No. 145 2,149.31 Dist. No. 146 54.16	Dist. No. 39 21.49 Dist. No. 40 47.32 Dist. No. 42 54.74
Dist. No. 144	Dist. No. 39 21.49 Dist. No. 40 47.32 Dist. No. 42 54.74 Dist. No. 45 19.40
Dist. No. 144 661.85 Dist. No. 145 2,149.31 Dist. No. 146 54.16 Dist. No. 147 212.92	Dist. No. 39 21.49 Dist. No. 40 47.32 Dist. No. 42 54.74 Dist. No. 45 19.40 Dist. No. 48 546.00
Dist. No. 144 661.85 Dist. No. 145 2,149.31 Dist. No. 146 54.16 Dist. No. 147 212.92 \$57.305.72	Dist. No. 39 21.49 Dist. No. 40 47.32 Dist. No. 42 54.74 Dist. No. 45 19.40 Dist. No. 48 546.00 Dist. No. 49 112.11
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Dist. No. 144	Dist. No. 39 21.49 Dist. No. 40 47.32 Dist. No. 42 54.74 Dist. No. 45 19.40 Dist. No. 48 546.00 Dist. No. 49 112.11 Dist. No. 52 60.23 Dist. No. 53 81.88
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Dist. No. 144 661.85 Dist. No. 145 2,149.31 Dist. No. 146 54.16 Dist. No. 147 212.92 \$57.305.72 9,334.99 On hand Feb. 1, 1926 \$47,970.73 Overdrawn— Labor Account: Sewers— Dist. No. 120 \$1,059.71 Dist. 128 281.28 Dist. No. 129 43.64 Dist. No. 130 11.22 Dist. No. 131 489.02 Dist. No. 132 1,037.82 Dist. No. 139 94.75	Dist. No. 39 21.49 Dist. No. 40 47.32 Dist. No. 42 54.74 Dist. No. 45 19.40 Dist. No. 48 546.00 Dist. No. 52 60.23 Dist. No. 53 81.88 Dist. No. 54 111.21 Dist. No. 56 154.70 Dist. No. 57 14.48 Dist. No. 58 47.06 Dist. No. 60 37.14 \$14,004.05 On hand, Jan. 1, 1926 \$37,198.70
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\$20,440.93

COMMON COUNCILFEBRUARY 15, 1926 357		
On Hand—	No. 68 780.02	
Curb and Gutter	No. 69 259.48	
No. 5\$ 18.75	No. 70	
No. 7	No. 71 270.18	
No. 10 103.44		
No. 11 150.29	\$43,476.83	
No. 12 162.44	40,529.29	
No. 13 115.70		
No. 14 28.29	On hand Feb. 1, 1926\$ 2,947.54	
No. 15 178.80	Overdrawn—	
No. 16 243.37	Curb and Gutter—	
No. 17 161.49	No. 25, labor\$ 635.80	
No. 18 35.81	No. 29 1,218.05	
No. 19 102.49	No. 30 1,051.05	
No. 20	No. 31 1,013.98	
No. 21 86.02 No. 22 342.34	No. 32	
No. 23 82.00	No. 33	
No. 24, tax	No. 34 2,112.80	
No. 25	No. 35	
No. 26 488.64	No. 36	
No. 27 1,168.53	No. 40	
No. 28	No. 42	
No. 29	No. 43	
No. 30 955.34	No. 45	
No. 31 886.81	No. 46	
No. 32 1,760.67	No. 47	
No. 33 933.16	No. 62	
No. 34 1,842.94	No. 63 3.66	
No. 35	No 64	
No. 36 894.03	No. 65	
No. 37 950.38	No. 66 7.83	
No. 38 1,608.47	No. 67 12.96	
No. 39 1,031.43	No. 68 22.14	
No. 40	No. 69	
No. 42	No. 70	
No. 43	No. 71 9.68 No. 73 2,319.33	
No. 44 214.34	No. 74 2,619.56	
No. 45 962.66	No. 76	
No. 46	No. 77	
No. 47 1,089.85	No. 78. labor 471.72	
No. 48 529.10	No. 79 800.06	
No. 49 110.99	No. 80	
No. 50 750.04		
No. 51 116.14	110. 02	
No. 52	No. 83 452.84	
No. 53	140. 01 1,011.10	
No. 54	No. 85 2,550.02	
No. 56, tax	No. 86	
No. 57	No. 87	
No. 58	No. 88	
No. 59		
No. 60 204.54		
No. 61 616.61	Warrents oustanding \$11,022.06	
No. 62 3,767.08	State Savings Bank	
No. 63 1,554.52	A Auban Mich Dale 5 1000	
No. 64 756.34		
No. 65 200.40		
No. 66 2,116.15.	Treasurer had on deposit at the	
No. 67 3,011.61	State Savings bank at the close of	

business Jon. 30, 1926, the sum of \$686,901.27.

H. F. GROSS, Assistant Cashier.

RECAPITULATION City funds on hand\$183,072.34 State, County and School

funds on hand 443,596.04 47,970.73 Sewer funds on hand... Pavement funds on hand 37,198.70 Curb and Gutter funds on

hand 2,947.54

On hand Feb. 1, 1926..\$714,785.35 State Savings Bank bal-

ance\$686,901.27 Cash and Checks in vault 27,884.08

On hand Feb. 1, 1926...\$714,785.35 APPENDAGE-MARKET TRUST FUND

On hand May 1, 1925.....\$3,430.63 Received 1,207.64

\$4.638.27 Bonds\$2,000.00 Bank account 2,638.27

\$4,638.27

ROSS GRANGER,

City Treasurer.

The annual report of the Board of Public Works, consisting of an-ual reports of City Engineer and Street Commissioner was presented.

By Ald. Lutz:

Resolved, that the annual report of the Board of Public Works be printed in the proceedings of the next regular meeting to allow ample time for the printer. Adopted. Report of Public Hearing On Pro-

posed Closing Of Alley the Honorable, the Common To

Council:

Gentlemen—The undersigned submits the following report of public hearing relative to proposed closing of a certain alley in the city of Ann Arbor as follows, towit:

An alley in block number one north, range two east as shown on the original plat of the village of Ann Arbor, said alley being 16 feet in width east and west and extending south about 132 feet from the south line of Ann street to the middle line, running east and west, through said block bounded on the east side by the west line of lot number 7 and lot number 8, on the west side by the east line of lots number 5 and 6.

The Common Council, sitting in pursuance to its order and appointment for that purpose, met at the Council Chamber on Feb. 15, 1926, at 7 o'clock p. m. The roll was called and the following members found present: Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 12.

Due proof was filed of the publication, service and posting of notices of meeting. Protest against closing of alley was received from

Joseph L. Arnet.

After hearing all persons desiring to be heard, the following resolution was presented by

Young:

Whereas, a written protest has been presented against the proposed closing of a certain alley in block 1 north, range 2 east, therefore be it

Resolved, that the petition for the closing of said alley be denied and leave the matter to the determination of the Circuit Court.

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

On motion of Ald Sweet public

hearing adjourned.

ISAAC G. REYNOLDS,

City Clerk.

Moved by Ald. Bursley, that re-

Adopted by Aid. Bursley, that report of City Clerk be adopted.

Adopted by following vote:
Yeas, Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer,
Ware, Moore. Freeman, Bursley,
Young, Lutz, Pres. Woodbury. 13. Nays, none.

By Ald. Moore:

Resolved, that John H. Shadford be and he is hereby appointed Poor Commissioner for the year beginning the first Monday March, 1926, at a salary of fifty dollars per month.

Yeas, Ald. Slauson, Graf, Maui-Adopted by following d. Slauson, Lucas, Sweet, Dwyer, Erseman, Bursley, betsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13.

Nays, none. By Ald. Moore:

Resolved, that Dr. Edwin Ganzhorn be and he is hereby appointed City Physician for the year beginning the first Monday March, 1926, at a salary of fifty dollars per month.

following Adopted by vote: Yeas, Ald. Slauson, Graf, Mau1-

Sweet, Dwyer, Lucas, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13. Nays, none.

Street Committee. By Ald. Sweet:

Whereas, the State Highway Department has submitted to the City of Ann Arbor for approval general plans for that part of a proposed belt line highway cut off and a Grade Separation project known as Federal Aid No. 74, crossing the Southeastern portion of the said City and the said portion of this city highway lying within the limits and more accurately described as extending in an approximate straight line from the centerline of Stimpson Avenue a short distance west of East University Avenue to the centerline of State Street a short distance north of Rose Avenue, as shown on the plan H-11-A-3 submitted to the City for approval; and

Whereas the State Highway Department has through its Bridge Engineer at a public meeting of the City Council of the city of Ann Arbor held on February 1, 1926, requested the City to partic.pate in the cost of the aforesaid Grade Separation pro ect.

Now therefore be it resolved: A. That the State Highway Department shall build a Grade Separation over State Street, including therein conduit for lighting and lighting fixtures and also including the reconstruction of pipe, conduit and sewers made necessary by the construction of this structure with the understanding that the City of Ann Arbor shall connect wire and provide fixtures for lighting the structure, the City of Ann Arbor to pay 12 1-2 per cent or the cost of the said structure which is estimated at a total of \$18,546.00, City's share not to exceed \$2,318.25.

B. The State will grade and remove the east walk on State Street in accordance with the profile shown on plan H-11-A-3, utilizing the excavated material in the fills for the Grade Separation and on this understanding the City to

bear no part of this cost C. The State will provide facilities in State Street extending from Granger Avenue south to the

south city limits as follows:

1. Curb and gutter with 18-inch gutter pan on each side of the

Street with a distance of 34 feet from face to face of curbs.

2. Rebuild sidewalk on east side of the street where made necessary in order to maintain the grade not higher than 1 foot above the proposed top of curb elevation.

3. Place one course Class gravel of 4 inch compacted thickness in State Street for the full width of 31 feet inside the gutter

pans.

4. Restore interrupted or displaced pipe, conduit or sewers in State Street if found necessary.

5. State to save the City of Ann Arbor harmless from any and all damages arising from the project, including change of grade on State Street, and at its expense to defend any and all actions and pay all damages assessed in connection therewith.

6. The City of Ann Arbor shall bear 25 per cent of the cost of the work done under items 1 to 4 inclusive above except as otherwise noted, the estimated total cost of these items being \$3,776.00, City's

share not to exceed \$994.00.

D. 1. The State will provide the right of way for opening up Rose Avenue from White Street to State Street with a right of way width of 40 feet, measured from foot of the north slope of Federal Aid 74, and will absorb the abuttal damages and property purchase necessary to open this street, the city of Ann Arbor to pay no part of the cost of this Item No. 1.
2. The State will grade Rose

Avenue for a width of 40 feet inside the above limits the City to

bear no part of this cost.

3. The State will provide one course Class A. gravel of 4 inch compacted thiskness on Rose Avenue within the above limits with a width of 16 feet.

4. The State will reconstruct water pipe, conduit and sewers in Rose Avenue where interrupted

within the above limits.

5. The City of Ann Arbor shall bear 25 per cent of the cost of the work under items 1, 3 and 4 above except as otherwise noted, the total estimated cost of these items being \$676.00, City's share not to exceed \$169.00.

1. The State will provide right of way for extending Henry Street to the west from White Street to intersect with State Street with right of way width the same

as for the present street the City to bear no part of this expense.

2. The State will provide one course Class A. gravel of 4 inch compacted thickness on Henry Street inside the above limits with a width of 16 feet.

3. The City of Ann Arbor shall bear 25 per cent of the cost of item 2 except as otherwise noted at a total estimated cost of \$377.00, City's share not to exceed \$94.25.

F. The City of Ann Arbor does hereby approve the plans and otherwise insofar as its authority may extend, the construction of this belt line highway through the said city limits as hereinbefore described subject to the condition that it shall not participate in the cost of said work except as hereinbefore noted.

1. City and property owners and public utility companies shall at all times have the right to install and maintain all public utilities and make necessary municipal improvements as shall be deemed

necessary

G. In the event that the City of Ann Arbor should wish to pave State Street from Granger Avenue south to the south city limits, it is agreed that the State and City shall share equally in the excess of the cost of paving over and above of gravel surfacing of the cost State Street, the latter cost being shown on the estimate for this work hereto attached andforming a part of this resolution agreement, and estimated at \$2,522.00. In this event it is herewith estimated that city pavement will cost \$8,730.00 for a width of 31 feet. The net portion of the work to be divided equally then between the State and the City would amount to \$6 208.00 leaving the City's share of the paving \$3,104.00 and the State's share \$3,104.00, this latter item to be considered as chargeable to University improvements. \mathbf{Also} in the event the City decides to pave State Street, the State will credit to the city the value of the gravel surfacing estimated at \$2,-522.00.

In view of the fact that the total estimated City's share of items. A, B, C and D hereinbefore noted aggregates \$3,525.00, it is herewith agreed that the lump sum of \$1 - 000.00 payable on completion of the work hereinbefore noted shall be paid by the City of Ann Arbor Nays, none.

to the State Highway Department in full settlement of all of the obligations of the City as hereinbefore noted in case the City shall elect to pave State Street; and in the event that the City should not so elect the State will gravel this surface and the City shall at such similar time as before noted pay to the State Highway Department the lump sum of \$3,500.00 in full payment of all items hereinbefore noted.

H. It is further agreed that the State shall maintain the slopes of embankments, paving and shoulders on Federal Aid 74 and also the State Street Separation structure and that the City of Ann Arbor shall maintain the walks, curbs and gutter, lighting and light service, paving or other surfacing, and also drainage in State Street and in all such portions of this improvement as herein noted in which the City of Ann Arbor is participating.

It is further understood and agreed that the State shall require maintenance bends on all paving work for benefit of City in cases where pavement is to be maintained by the City.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13. Nays, none.

Ald. Slauson made oral report that a good citizen had procured option on certain parcel of land which is necessary to the city.

Moved by Ald. Slauson, that the Mayor and City Clerk be authorized to draw warrant for \$400.00 when satisfactory evidence of option is presented.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13. Nays, none.

Moved by Ald. Slauson, that city Clerk be instructed to order a telephone to be installed at residence of Frank Keihl, Sergeant of Police Dept., rental of phone to be paid by city.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 13.

Resolved, tion commiss N. George Huss, be recommissione Resolved, hot voting the election tion to be h Adopted Yeas, Ald. tetsch, L Ware, Moor Young, Luti Nays, none. City Atto of attending of Conserv Health at

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By Ald. Lutz

By Ald. Lutz:

Resolved, that the present election commissioners, John T. Kenny, George H. Fischer and John Huss, be re-appointed as election commissioners for the ensuing year.

Resolved, further, that the Abbot voting machines be used for the election of officers at the election to be held April 5, 1926.

Adopted by following vote: Yeas, Ald. Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury. 13. Nays, none.

City Attorney made oral report of attending hearing before Dept. of Conservation and Dept. of Health at Lansing, Feb. 9, 1926, relative to disposal of sewage and that the city within six months must file a statement covering the proposed method of disposal.

Mayor Campbell informed Council that two reliable bus companies were anxious to provide bus transportation in this city and suggested, if the Peoples Motor Coach Company do not provide better service, that another company be authorized to replace them.

Moved by Ald. Lutz, that the matter be referred to Railway Committee to require better service from Peoples Motor Coach Company or negotiate with another company to provide bus trans-

portation.

Adopted by following vote: Yeas, Ald. Slauson, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 12. Nays, Aud. Graf, 1.

On motion of Ald. Lucas, Coun-

cil adjourned.

ISAAC G. REYNOLDS, City Clerk.