

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

Regular Session.

Meeting called to order by City Clerk and Ald. Freeman chosen to preside pro tem.

Present: Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Lutz, 12.

Absent: Ald. Young, Pres, Woodbury, 2.

President announced that printed pamphlets of proceedings of March 1 and 4, 1926, had not been received from printer.

Communications.

From the Mayor.

March 15, 1926.

Honorable Common Council,
Ann Arbor, Michigan.

Gentlemen: I am submitting herewith for your confirmation the name of Theodore J. Schmidt as City Treasurer for the unexpired term of Ross Granger, deceased.

Very truly yours,

R. A. CAMPBELL, Mayor.

Moved by Ald. Lutz, that appointment be confirmed.

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

To the Honorable, the Members of the Common Council,
Ann Arbor, Michigan.

Gentlemen: In conferences from time to time with the Board of Public Works regarding the matter of providing adequate space in which to properly house the equipment owned by the City, and after careful consideration of the needs of this department and other departments in the way of expansion I requested the representatives of the Board of Public Works to make a survey of available pieces of property to provide additional ground space for such expansion.

After a careful consideration Mr. Titus Hutzel, chairman of the Board of Public Works, submitted to me the matter of the purchase of the Unity Block property, so-called, and after several conferences I asked Mr. Hutzel if he could in some way procure this property for the City. He has reported to me the result of his negotiations and in conformity with my request has made a payment on this property which he will hold for the benefit of the city provided the city can take some

action to procure sufficient funds to pay the purchase price thereof. At the present time the property is about carrying itself in the way of rental so that there would be no need for expending a great sum of money until such time as the Budget Committee can make arrangements to buy the property.

I would therefore request that the Mayor and City Clerk be authorized to procure an option from Mr. Hutzel on this property at the cost price paid by him. The consideration of the option shall be such as shall be necessary to carry the property pending the completion of the payment of the purchase price. The purchase price of the property is \$19,000 if the building is removed from the property or \$19,500 if the building is allowed to remain on the property.

I fully realize the necessity of economy in the matter of city administration, but there are times, however, when good business demands that we purchase additional lands for the growing needs of Ann Arbor.

Very truly yours,

R. A. CAMPBELL, Mayor.

By Ald. Lucas:

Whereas, the Mayor has communicated to the Common Council the desirability of procuring the Unity Block property, so-called, and

Whereas, it appears to this Council that the purchase of this property for the needed expansion of the city buildings to care for the Board of Public Works and other departments is necessary.

Now, therefore, be it resolved, that the Mayor and City Clerk be authorized to procure an option on this property for a period of not to exceed five years with the privilege of exercising the option at any time from the date thereof, and with the additional privilege of purchasing each year a certain portion of the said property in blocks of at least thirty-three (33) feet frontage on Fifth Avenue commencing at the north line of the present city property.

Be it further resolved, that the amount to be paid for this option shall be the cost of carrying said property pending the exercising of the option.

Be it further resolved, that said option shall be executed when approved by the City Attorney, and

further that the Mayor and City Clerk be authorized to execute warrants to cover the option price as shall be determined. Provided, that in the event the city shall buy this property in thirty-three feet strips or more, the cost of said pro rata frontage shall be based upon the relation it bears to the entire cost price of said property.

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

Moved by Ald. Slauson, that matter of payment to Mr. Hutzel of \$500.00 or option be referred to Budget Committee to report back to Council. Adopted.

From Health Officer.

Ann Arbor, Mich., Mar. 13, 1926.
To the Honorable Common Council, Ann Arbor, Michigan.

Gentlemen: I have the honor to report to you that the Board of Plumbing Inspection as required by law has been appointed. The personnel of said Board is as follows:

Master Plumber, Robert G. Gwinner.

Journeyman Plumber, John A. Dunnabeck.

Member of Board of Health, Dr. Udo J. Wile.

Member of Board of Health, Dr. John A. Wessinger.

City Engineer George H. Sandenburgh.

The first meeting of this Board was held on March 12, 1926. Thirty days from this date, this Board will be required to appoint a full time Plumbing Inspector. At this meeting it was voted that the salary of such Plumbing Inspector be fixed at \$2,400.00 per annum. Such service to begin on May 1, of each year.

It was also the unanimous vote of this Board that a license fee of \$50.00 per annum be required of each and every Master Plumber doing business in Ann Arbor. And that each and every Journeyman Plumber employed in the City of Ann Arbor be required to pay a license fee of \$2.00 per annum.

The said Plumbing Inspector will have to be furnished with a conveyance, office fixtures, such as a desk, etc.

The question for your honorable body to decide is, as to the manner in which the expenses of the said

inspector shall be met, whether by ordinance or by inclusion in the annual budget of the Health department. The state law specifically states that such expense shall be met by tax levy. Under the above arrangement pertaining to fees a considerable portion of such expense will be met. It is the plan of said Board that all plumbing licenses shall issue from the Health Department.

JOHN A. WESSINGER,
Health Officer.

The question of presenting ordinance was referred to Ordinance Committee and matter of finances was referred to Budget Committee.

Communication from State Treasury Department, relative to providing sinking fund for water-works bonds, received and referred to City Attorney.

Communication received from Gerald J. Wagner, relative appeal of the Michigan Bell Telephone Company from order of the Michigan Public Utilities Commission and stating: "At this time, I can only estimate about what the expense of attending these proceedings, preparing evidence, and testifying will be, but if you will appropriate \$180.00 for this purpose, I feel that it will be sufficient to cover your portion of the expense as pro-rated in the same manner between the 16 cities who bore the expense in the case before the Public Utilities Commission."

City Attorney made oral report relative services of Mr. Gerald J. Wagner and recommended that appropriation be allowed in accordance with his communication.

Moved by Ald. Slauson, that City Attorney be authorized to have case brought up to date and \$180.00 be appropriated for said purpose.

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

Acknowledgment of expression of sympathy from Common Council received from Mrs. Ross Granger and ordered on file.

Report of Englehart Audit Company of audit of the books and records of the City Treasurer's office for period from May 1, 1925, to Feb. 28, 1926, also report from March 1, 1926, to March 9, 1926, received and ordered on file.

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Moved by Ald. Jocelyn, that report be approved.

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

Petitions

Of Roy Hiscock, et. al., for lateral sewers on Daniel-st. from Summit-st. to Chubb road, on Edward-st. from end of present sewer to Charles-st., on Charles-st. from Daniel-st. to Edward-st. and on Walnut-st. from Spring-st. to Daniel-st.; and petition of J. O. Ganzhorn for lateral sewer on Beechwood drive from Chubb road northerly approximately 600 feet, received and referred to Sewer Committee.

Pavement Petition.

Of Economy Baler Company, et. al., for pavement on N. Main-st. from end of present pavement to the north city limits, received and referred to Street Committee.

Curb & Gutter Petition.

Of Ernest Schneeberger, et. al., for curb and gutter on S. Fifth-st., from Madison-st. to Pauline blvd., received and referred to Street Committee.

Option.

An option on a certain parcel of land, proposed to be used for sewage disposal site, was received.

Moved by Ald. Sweet, that Mayor and City Clerk be instructed to draw warrant in favor of L. D. Carr and C. J. Tremmel for the sum of \$400.00 when option is approved by City Attorney.

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

Finance Report.

Fire Fund

Chas Andrews, salary ..\$	95.16
Henry McLaren, salary ..	81.48
Ralph Edwards, salary ..	81.48
Jacob Gwinner, salary...	77.65
Herman Kruse, salary ..	77.65
Frank Markey, salary ...	74.64
Emil Damman, salary ..	74.64
Mat. Heininger, salary ..	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary ..	74.64
Arthur Clark, salary	74.64
Clyde Carpenter, salary ..	74.64
John Comiskey, salary ..	74.64

Chas. Smith, salary	74.64
Walter Fieldcamp, salary	74.64
Percy Whitlock, salary ..	74.64
Edw. Zeeb, salary	74.64
Geo. Schmid, salary	74.64
Henry Kolander, salary ..	74.64
Albert Hoffman, salary ..	74.64
Elmer Rintz, salary	74.64
Oscar Rintz, salary	74.64
Earnest Heller, salary ...	74.64
Ira Nevarre, salary	74.64
Frank Ryan, salary	74.64
Harold Gauss, salary	74.64
Laurence Chatterton, salary	74.64
John Waterman, salary..	74.64
Chas. Carroll, salary ...	42.61

Fire Fund total salaries	
1-2 mo. March	\$2,322.03

Police Fund

Thos. O'Brien, salary ...\$	95.16
Frank Keihl, salary	79.16
Louis Fohey, salary	79.16
W. J. April, salary	74.64
Ed. Blumhardt, salary ...	74.64
M. G. Howard, salary ...	74.64
Chas. Kapp, salary	74.64
Arnold Busch, salary ...	74.64
Norman Cook, salary ...	74.64
Sherman Mortenson, sal'y	74.64
Albert Heusel, salary ...	74.64
Irwin Keabler, salary	74.64
Harold Gee, salary	74.64
Benj. Ball, salary	67.96
Harry Smith, salary	67.96
Roland Wooster, salary ..	67.96
Herman Suna, salary ...	67.96
Oscar Weir, salary	67.96

Police Fund total salaries	
1-2 mo. March	\$1,339.68

Water Works Fund

Harry Willsher, salary ..\$	67.95
Emanuel Sadt, salary ...	83.33
Fred Linde, salary	75.00
Robert Rowe, salary ...	65.83
Robert Young, salary ...	60.83
Durward Young, salary ..	53.33
A. E. Hawkes, salary ...	65.00
C. W. Shetterly, salary ..	89.58
Donna Woodward, salary.	60.00
William Groves, salary ..	65.00
J. C. Ledwidge, salary ..	65.00

Water Works fund total	
semi-monthly salaries..\$	750.85

Contingent Fund

Frank Marz, salary 1-2	
mo	74.64
Fred J. Staeb, salary	50.00
Total salaries	\$ 124.64

Municipal Garage	
The Detroit Edison Co., light	\$ 2.19
Wolverine Insurance Co., insurance	25.38
Cummings Brothers, supplies	28.16
R. H. Alber, supplies . . . . .	.40
Auto Parts Co., supplies	13.22
Ernst Brothers Electric Shop, supplies	1.10
The Mayer-Schairer Co., supplies	15.80
Muehlig & Schmid, supplies	19.23
Smith Tire Repair Co., supplies	22.15
Monson Pattern & Machine Works, repairs	2.25
Municipal Garage total.	\$ 129.88
Engineer Dept.	
Jim Acqui, services	\$ 30.30
Wm. J. Chambers, services	87.50
K. W. Donnell, services	66.00
Geo. E. Hodgins, services	75.00
James Mason, services	3.90
V. W. McAdam, services	87.50
F. Schmid, services	75.00
C. Preston Witcher, services	75.00
Engineer Dep't. total.	\$ 500.20
Mich. Bell Telephone Co., rental & tolls	\$ 479.24
The Detroit Edison Co., light	59.39
Water Works Dep't., water	19.60
Emma Crippen, services	29.25
James Coon, services	37.50
Max Royce, juror	1.00
Fred T. McOmber, surety bond	14.00
Eugene Dietzgen Co., supplies	2.02
Ditto Incorporated, supplies	9.00
Frederick Post Co., supplies	19.45
The Richmond & Backus Co., supplies	31.67
Ann-A Fuel Co., supplies . . . . .	.98
Eberbach & Son Co., supplies	2.50
Jno. C. Fischer Co., supplies	7.20
Goodyear Drug Co., supplies	1.15
Wm. Goodyear & Co., supplies	1.50
A. B. Hansen, supplies	1.50

The Household Appliance Shop, supplies	\$ 3.00
C. H. Kittredge, supplies, etc	6.50
The Mayer-Schairer Co., supplies	58.90
Municipal Garage (Eng. Dep't.)	44.56
Municipal Garage (Health Dep't.)	67.03
Wm. H. L. Rohde, supplies	7.70
The C. A. Sauer Co., supplies	6.00
Swisher Grocer Co., supplies	15.60
The Ann Arbor Times News, printing	456.75
The Athens Press, printing	15.00
Holland, Ackerman & Holland, blue print	8.20
Rogers Poster Service, posting notices	5.00
Wolf & Colvin, repairs	1.05
I. G. Reynolds, expenses paid	1.06
Total supplies, etc	\$ 1,413.30

Contingent fund total, including salaries \$2,168.02

Cemetery Fund	
Henry Norgard, services	\$ 10.00

Street Lighting Fund	
The Detroit Edison Co., light	\$2,146.53

Park Fund	
Geo. Davis, labor	\$ 59.40
Ezra Moore, labor	54.00

Total labor	\$ 113.40
The Hardie Mfg. Co., supplies	\$ 3.10
Muehlig & Schmid, supplies	8.10
Municipal Garage, supplies, etc	8.01
Schumacher Hardware Co., supplies	2.15
Washtenaw Lumber Co., supplies	28.80
Jos. L. Arnet, labor	24.00

Total supplies \$ 74.16

Park Fund total \$ 187.56

Water Works Fund	
Allis-Chalmers Mfg. Co., services	\$ 305.98
Addressograph Co., services95
Neptune Meter Co., sup-	

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plies	348.95	John Moore, labor	\$2.00
James B. Clow & Sons, supplies	10,361.13	Total labor	\$ 615.80
Schumacher & Backus, supplies	79.62	Water Works Dep't., wa- ter	\$ 5.02
Schlenker's Hardware supplies	4.70	Elgin Street Sweeper Co., supplies	110.00
Muehlig & Schmid, sup- plies .....	.70	E. G. Schultz, supplies..	110.16
Schumacher Hardware Co. supplies	3.60	Jno. C. Fischer Co., sup- plies	5.29
Jno. C. Fischer Co., sup- plies	15.71	Hertler Bros., supplies ..	8.55
C. H. Major & Co., sup- plies .....	.45	The Mayer-Schairer Co., supplies	1.80
Wm. H. L. Rohde, sup- plies	1.40	Municipal Garage, sup- plies, etc	318.24
Ann-A Fuel Co., supplies	14.88	University of Mich., sup- plies, etc	31.50
Mayer-Schairer Co., sup- plies	5.00	David A. Killins & Sons, gravel	116.00
Eberbach & Son Co., sup- plies	1.50	The Buffalo - Springfield Reller Co., repairs, steam roller	45.08
Municipal Garage, repairs	54.80	Wolf & Colvin, repairs, etc.	26.15
Detroit Edison Co., light and power	1,188.69	Mich. Central R. R., freight	8.66
Fred T. McOmber, ins. ..	263.52	Total supplies, etc	\$ 786.45
Mich. Central R. R., freight	460.24	Street Fund total	\$1,402.25
C. E. Godfrey, cartage...	153.10	Fuller St. Bridge	
Water Works Dept., ex- pense	2.89	W. S. Housel, labor	\$ 3.75
Total supplies, etc	\$13,237.81	Wm. H. L. Rohde, freight paid	8.65
L. Gerrick, labor	\$ 57.20	J. H. Cissel, services	100.00
L. Furthmueller, labor ..	41.60	Total services, etc	\$ 108.65
W. Western, labor	57.20	Fuller St. Bridge total..	\$ 112.40
A. Jedele, labor	60.00	RECAPITULATION	
H. Maier, labor	64.17	Contingent	\$ 2,168.02
Waldo Eisemann, labor ..	57.60	Fire	2,322.03
Total labor	\$ 337.77	Police	1,339.68
Water Works Fund to- tal including salaries..	\$14,356.43	Cemetery	10.00
Street Fund		Street Lighting	2,146.53
L. G. Bird, labor	\$ 56.00	Park	187.56
Milburn Embury, labor ..	48.00	Water Works	14,356.43
Fred Hanselman, labor ..	52.00	Street	1,402.25
Sam Kalmbach, labor ..	16.50	Fuller St. bridge	112.40
Wm. Keppler, labor	48.00	City Funds total	\$24,044.90
James Mason, labor	45.50	Ann Arbor, Mich.	
Clyde Meabon, labor	48.00	March 15, 1926	
Geo. Menice, labor	48.00	To the Finance Committee of the	
Chris Paul, labor	2.00	Common Council,	
Chris Pfaus, labor	5.00	Gentlemen:	
Ed. Roehm, labor	32.00	I have examined the foregoing	
Walter Schaible, labor ..	43.20	accounts against the City of Ann	
Carl Seeger, labor	2.00	Arbor and I hereby certify that	
Herman Stoll, labor	28.00	they are correct to the best of my	
Theo. Stollsteimer, labor.	26.00	knowledge.	
Fred Ulrich, labor	26.00	ISAAC G. REYNOLDS.	
Martin Walsh, labor	33.60	City Clerk.	
Wm. Wayman, labor	24.00		

To the Honorable, the Common Council,
Gentlemen:

Your Finance Committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

H. M. SLAUSON,
GEO. J. LUTZ, Jr.

Finance Committee.

Ald. Slauson moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Lutz, 12. Nays, none.

Ordinance Committee.

Ald. Dwyer presented an ordinance to amend an ordinance entitled, "An Ordinance relating to and regulating the emission of dense smoke containing soot, cinders or other deleterious substances, from chimneys, stacks, flues, tar kettles and other contrivances within the corporate limits of the city of Ann Arbor, declaring the same a nuisance and prescribing the penalties for the violation of this ordinance." Passed November 6, 1922, approved November 8, 1922; The Common Council of the City of Ann Arbor ordain: which was given its first reading by title, passed to and given its second reading and referred to Ordinance Committee by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Lutz, 12. Nays, none.

Street Committee Report.

To the Honorable, the Common Council:

Gentlemen: Your Street Committee, to whom was referred the communication from the Health Officer relative to condition of alley in block 3 south, range 9 east, respectfully reports that we have reason to believe that said alley has been continuously used by the public for a period of over twenty years, and that the Street Commissioner of this city at various times has caused gravel and cinders to be placed in said alley to make it fit for public travel and at the expense of the City of Ann Arbor, and we therefore deem said alley to be a public alley and suggest that the abutting property

owners present a proper petition for the paving of the same.

We recommend that the Board of Public Works be instructed to cause cinders to be placed in said alley wherever necessary, also be it further resolved, that the Board of Public Works be instructed to place catch basin inside of walk in alley and connect same with storm sewer on Liberty-st.

Respectfully submitted,

C. J. Sweet, Wm. C. Maulbetsch, L. P. Jocelyn, L. J. Young, J. A. Bursley, W. S. Moore, Street Committee

Ald Sweet moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Bursley, Lutz, 12. Nays, none.

Exit Ald. Bursley.

Ald. Jocelyn presented an option from Magdalene Rohde to R. O. Bonisteel, City Attorney, to purchase lots 1, 2 and 3 of Rohde Subdivision in the city of Ann Arbor for the sum of \$20,000, together with the unpaid tax amounts due on the Allen's Creek drain and the unpaid assessments on the Washington street paving, which option is given to and including May 18, 1926.

City Attorney raised the point whether legal title should be vested in the name of city of Ann Arbor or in the name of an association to be formed.

Moved by Ald. Jocelyn, that the Mayor be authorized to appoint a committee of five citizens to meet with a like committee to be appointed by the market association, which joint committee shall study the market question and report back to Council. Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Dwyer, Ware, Moore, Freeman, Lutz, 11. Nays, none.

Mar. 15, 1926.

To the Honorable, the Common Council:

Your Committees, Budget, Finance and Street, to which was referred the petition for a market site, beg leave to make the following report:

On Thursday, March 11, the above named committees met with the Market Committee and after careful study of the market question came to the unanimous decision that the Grand Rapids plan

of housing the managed by a posed of the business men c the best solu in hand.

As to an ide the combined think of none stances, howe the necessity tion, at the co the Rohde pr and Aldemar together with get such an o res further re Council shoul authorizing th a committee should meet be appointed sation, whi a joint comm it should be market proble Arbor its pro vise the best the needs of report the sa council for fu

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L. P. Jock

M. Slauson,

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Adopted by

Ald. Jocelyn

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Reports of

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City Tr

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Receipts—

Contingent

\$16,588.83;

\$377.96; fe

Int., \$1.39

of housing the market, owned and managed by an association composed of the producers and the business men of the city, would be the best solution to the question in hand.

As to an ideal site for a market the combined committees could think of none available. Circumstances, however, made them feel the necessity of obtaining an option, at the cost of one dollar, on the Rohde property on Huron-st., and Alderman Sweet was asked, together with the City Attorney, to get such an option. The committees further recommended that the Council should pass a resolution authorizing the Mayor to appoint a committee of citizens which should meet with a like committee appointed by the Market Association, which should constitute a joint committee whose business it should be to study the present market problem in the city of Ann Arbor, its probable future, and devise the best possible plan to meet the needs of all concerned, and report the same to the common council for future action.

Respectfully submitted,

L. P. Jocelyn, C. J. Sweet, H. M. Slauson.

Enter Ald. Young.

Moved by Ald. Jocelyn, that an option be accepted and City Clerk instructed to draw warrant in favor of R. O. Bonisteel for \$1.00, being the amount paid by him on option.

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

Budget Committee was granted further time relative to request of Board of Public Works to purchase power grader to cost \$1,900.00.

City Officers.

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

City Treasurer's Report.

City Funds

Month ending Feb. 23, 1926

Receipts—

Contingent — Transfers, \$16,588.83; supplies, etc., \$377.96; fees, \$1,428.17; Int., \$1,395.94; gasoline

tax, \$29.00; pawn broker's lic., \$50.00; drivers' lic., \$13.00; dog lic., \$17.50; milk lic., \$100; fees for chattels, etc., \$21.25; birth and death fees, \$9.00	\$19,901.64
Cemetery—Burial permits	14.00
Police—City fines, \$360.00; city fees, \$38.45; appearance forfeit, \$111.10	509.45
Poor—Upkeep at County Farm	75.00
Street—Repair paving \$101.10; repair streets, \$67.88; calcium chloride, \$150.00; transfers, \$15,927.89	16,246.87
Park—Rent, \$76.50; services, \$4.20	80.70
Sidewalk Building—Taxes collected	\$ 1,141.36
Bridge, Culvert and Crosswalk—Transfer	74.13
Water Works General Fund—	
Bonds sold, \$1,500.00 Accrued int. and premium, \$165.84; rec'd fr. Mgr. of Dept., \$7,366.64; transfer, \$28,000.00	37,032.48
Water Dept. Sinking Fund—	
Rec'd fr. Mgr. Dept.	2,500.00
Uncollected City Tax—	
Taxes collected	3,499.83
Allen's Creek drain	5,803.32
Totals	\$86,878.78
On hand Feb. 1, 1926 ..	\$183,072.34
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	\$269,951.12
Warrants paid, \$77,876.94; transfers, \$47,867.53 ..	\$125,744.47
	<hr/>
On hand March 1, 1926	\$144,206.65
Disbursements—	
Contingent	\$10,043.15
Cemetery	13.37
Fire Department	5,040.92
Police	3,072.84
Poor	207.67
Street	2,811.56
Park	824.96
Street Light	2,186.64
Bridge, Culvert and Crosswalk	19,341.79
Water Works General Fund	44,980.68
Water Dept. Sinking Fund	28,000.00
Rejected tax	1,597.21
Fuller St. Bridge	2,388.58

Allen's Creek drain	4,235.10
Totals	\$125,744.47
On Hand—	
Contingent	\$65,382.20
Cemetery	1,033.31
Fire Department	34,303.21
Police	13,662.24
Poor	2,136.48
Street	18,918.26
Park	4,529.57
Street Light	8,790.45
Bridge, Culvert and Cross-	
walk	16,749.71
Water Works General	
Fund	8,966.94
Special Water Works	
(Completion)	3,756.02
Water Dept. Sinking Fund	8,905.15
Water—(Hydrant, rental,	
etc.)	14,199.38
Cemetery Sinking fund..	250.00
Broadway Bridge	545.00
Allen's Creek drain	5,803.32

Totals\$207,931.24
63,724.59

On hand Mar. 1, 1926..	\$144,206.65
Overdrawn—	
Sidewalk Building	\$ 3,197.22
Uncollected City tax	13,432.53
Delinquent tax	27,839.26
Fuller St. Bridge	19,205.58

Totals63,724.59

Warrants Outstanding—	
Contingent	\$ 224.53
Police	3.50
Street	131.87
Bridge, Culvert and Cross-	
walk	1,723.26
Water Works General	
Fund	10.00
State, County and School Funds	

Receipts—	
State Tax—	
Taxes collected	\$ 6,999.65
County Tax—	
Taxes collected	14,582.61
School Tax—	
Taxes collected	33,248.35

\$ 54,830.61

On hand Feb. 1, 1926..\$443,596.04

\$498,426.65

Warrants paid 150,000.00

On hand Mar. 1, 1926..\$348,426.65

Disbursements—	
State tax	\$ 25,000.00

County tax	\$ 25,000.00
School tax	\$100,000.00

\$150,000.00

On Hand—	
State tax	\$ 46,075.74
County tax	127,241.13
School tax	175,109.78

\$348,426.65

Sewer Fund

Receipts—	
Tax Account—Sewers:	
Dist. No. 105	& 28.46
Dist. No. 114	16.52
Dist. No. 119	102.74
Dist. No. 132, taxes col-	
lected	24.36
Dist. No. 134	33.10
Dist. No. 136	55.23
Dist. No. 143	153.72
Dist. No. 147	92.48

\$ 506.61

On han Feb. 1, 1926...\$47,970.73

\$48,477.34

Warrants paid, \$4,752.29;	
transfers, \$3,504.06	8,256.35

On hand Mar. 1, 1926...\$40,220.99

Labor Account—Sewers:	
Disbursements—	
Dist. No. 136	\$ 86.17
Dist. No. 137	423.15
Dist. No. 138	431.84
Dist. No. 140	553.17
Dist. No. 141	191.79
Dist. No. 143	477.60
Dist. No. 145	626.50
Dist. No. 146	47.40
Dist. No. 148	297.66
Dist. No. 149	395.81
Dist. No. 150	153.26
Dist. No. 151	132.14
Dist. No. 152	218.82
Dist. No. 153	2,235.53
Dist. No. 154	233.41
Dist. No. 155	230.66
Dist. No. 156	9.40
Dist. No. 157	17.29
Dist. No. 158	36.12
Dist. No. 159	58.66
Dist. No. 160	10.28
Dist. No. 161	297.78
Dist. No. 162	612.30
Dist. No. 163	124.42
Dist. No. 164	23.24
Dist. No. 165	4.21
Dist. No. 166	11.33

Dist. No. 167
Dist. No. 168

Labor Account
On Hand—
Dist. No. 140
Dist. No. 142
Dist. No. 147
Dist. No. 148
Dist. No. 150
Dist. No. 151
Dist. No. 152
Dist. No. 153
Dist. No. 154
Dist. No. 156
Dist. No. 157
Dist. No. 158
Dist. No. 159
Dist. No. 160
Dist. No. 161
Dist. No. 162
Dist. No. 164
Dist. No. 165
Dist. No. 166
Dist. No. 167
Dist. No. 168
Tax Account—
Dist. No. 100
Dist. No. 104
Dist. No. 105
Dist. No. 106
Dist. No. 110
Dist. No. 112
Dist. No. 113
Dist. No. 114
Dist. No. 115
Dist. No. 115
Dist. No. 117
Dist. No. 118
Dist. No. 119
Dist. No. 120
Dist. No. 121
Dist. No. 122
Dist. No. 123
Dist. No. 124
Dist. No. 125
Dist. No. 126
Dist. No. 127
Dist. No. 128
Dist. No. 130
Dist. No. 131
Dist. No. 134
Dist. No. 136
Dist. No. 137
Dist. No. 138
Dist. No. 139
Dist. No. 140
Dist. No. 144
Dist. No. 145

COMMON COUNCIL—MARCH 15, 1926

429

Dist. No. 167	126.94	Dist. No. 146	54.16
Dist. No. 168	189.47	Dist. No. 147	305.40

\$ 8,256.35

\$50,123.64

9,902.65

Labor Account—Sewers:

On Hand—

Dist. No. 140	\$.06
Dist. No. 142	114.66
Dist. No. 147	1,645.91
Dist. No. 148	333.34
Dist. No. 150	722.34
Dist. No. 151	357.98
Dist. No. 152	1.08
Dist. No. 153	7,817.87
Dist. No. 154	85.79
Dist. No. 156	1,590.60
Dist. No. 157	2,782.71
Dist. No. 158	150.89
Dist. No. 159	9,937.34
Dist. No. 160	3,889.72
Dist. No. 161	42.49
Dist. No. 162	2,963.49
Dist. No. 164	1,036.76
Dist. No. 165	2,395.79
Dist. No. 166	1,336.67
Dist. No. 167	593.06
Dist. No. 168	159.15

On hand Mar. 1, 1926...\$40,220.99

Labor Account—Sewers:

Overdrawn—

Dist. No. 120	\$ 1,059.71
Dist. No. 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. 137	292.54
Dist. No. 139	94.75
Dist. No. 141	1,590.95
Dist. No. 144	493.66
Dist. No. 155	681.03
Dist. No. 163	2.67
Dist. No. 98	16.49
Dist. No. 99	96.69
Dist. No. 101	58.00
Dist. No. 103	243.14
Dist. No. 107	44.50
Dist. No. 108	19.74
Dist. No. 111	921.25
Dist. No. 129	301.56
Dist. No. 132	1,494.21
Dist. No. 133	90.44
Dist. No. 135	250.43
Dist. No. 142	36.68
Dist. No. 143	223.15

\$ 9,902.65

Tax Account—Sewers:

Dist. No. 100	\$ 3.60
Dist. No. 104	15.31
Dist. No. 105	96.51
Dist. No. 106	26.53
Dist. No. 110	229.12
Dist. No. 112	121.86
Dist. No. 113	24.24
Dist. No. 114	170.09
Dist. No. 115	266.80
Dist. No. 115	176.32
Dist. No. 117	115.27
Dist. No. 118	214.74
Dist. No. 119	1,127.36
Dist. No. 120	525.08
Dist. No. 121	115.71
Dist. No. 122	288.96
Dist. No. 123	99.07
Dist. No. 124	314.99
Dist. No. 125	583.51
Dist. No. 126	949.98
Dist. No. 127	148.35
Dist. No. 128	265.54
Dist. No. 130	829.07
Dist. No. 131	722.26
Dist. No. 134	115.29
Dist. No. 136	115.69
Dist. No. 137	78.40
Dist. No. 138	276.60
Dist. No. 139	179.23
Dist. No. 140	789.74
Dist. No. 144	661.85
Dist. No. 145	2,149.31

Labor Account—Sewers:

Warrants Outstanding—

Dist. No. 142	\$ 114.66
Dist. No. 144	189.52
Dist. No. 168	14.50
Dist. No. 163	135.77
Dist. No. 167	607.65

Pavement Funds

Tax Account—Paving:

Dist. No. 33, taxes col- lected	\$ 33.66
Dist. No. 34	13.82
Dist. No. 41	16.64
Dist. No. 42	32.85
Dist. No. 44	145.46
Dist. No. 45	9.16
Dist. No. 48	89.77
Dist. No. 49	82.22
Dist. No. 50	49.78
Dist. No. 53	30.70
Dist. No. 55	64.26
Dist. No. 58	146.64
Dist. No. 60	11.17

\$ 726.13

On hand Feb. 1, 1926..	37,198.70
	<u>37,924.83</u>
Warrants paid \$130.05;	
transfers, \$6,135.42	6,264.47
	<u>\$31,660.36</u>
On hand, Mar. 1, 1926..	\$31,660.36
Labor Account—Paving:	
Dist. No. 64	\$ 1,723.68
Dist. No. 65	433.30
Dist. No. 66	2,572.52
Dist. No. 67	378.07
Dist. No. 68	147.83
Dist. No. 69	202.44
Dist. No. 70	585.64
Dist. No. 71	90.94
Tax Account—Paving:	
Dist. No. 58	78.03
Dist. No. 63	52.02

\$ 6,264.47

Labor Account—Paving:	
On Hand—	
Dist. No. 64	\$ 566.15
Dist. No. 65	498.30
Dist. No. 66	5,925.31
Dist. No. 67	218.76
Tax Account—Paving:	
Dist. No. 33	2.55
Dist. No. 37	10.00
Dist. No. 38	32.95
Dist. No. 40	826.46
Dist. No. 42	151.15
Dist. No. 43	1,111.85
Dist. No. 44	280.85
Dist. No. 45	1,294.14
Dist. No. 46	416.96
Dist. No. 47	552.20
Dist. No. 48	3,337.32
Dist. No. 49	4,577.72
Dist. No. 50	3,426.77
Dist. No. 51	1,121.13
Dist. No. 52	3,688.83
Dist. No. 53	4,211.41
Dist. No. 54	3,118.54
Dist. No. 55	2,449.59
Dist. No. 56	10,708.82
Dist. No. 57	612.07
Dist. No. 58	2,456.21
Dist. No. 59	1,660.42
Dist. No. 60	361.88
Dist. No. 61	830.87
Dist. No. 62	41.84
Dist. No. 63	1,110.39

\$55,601.44
23,941.08

On hand Mar. 1, 1926...	\$31,660.36
Labor Account—Paving:	
Overdrawn—	
Dist No. 51	\$ 645.49

Dist. No. 55	5,727.21
Dist. No. 57	29.48
Dist. No. 58	1,761.88
Dist. No. 59	102.78
Dist. No. 60	28.38
Dist. No. 61	125.87
Dist. No. 62	37.41
Dist. No. 63	265.76
Dist. No. 68	2,375.99
Dist. No. 69	4,708.34
Tax Account—Paving:	
Dist. No. 28	36.00
Dist. No. 30 .....	.10
Dist. No. 32	65.19
Dist. No. 34	1,294.29
Dist. No. 36	751.63
Dist. No. 39	4,748.57
Dist. No. 41	1,236.71

\$23,941.08

Curb and Gutter Funds

Receipts—	
Curb and Gutter—	
No. 12, taxes collected ... \$	7.98
No. 14	9.56
No. 15	5.85
No. 16	5.00
No. 19	13.54
No. 25	6.39
No. 28	9.92
No. 30	13.86
No. 31	5.38
No. 34	29.23
No. 35	12.40
No. 38	25.99
No. 49	9.20
No. 43	12.93
No. 44	5.63
No. 48	17.66
No. 49	6.92
No. 51	12.46
No. 56	14.31
No. 61	6.54
No. 62	65.91
No. 63	4.35
No. 64	9.75
No. 66	9.57
No. 68	24.95
No. 69	4.02
No. 70	38.91

Totals \$ 388.22
On hand Feb. 1, 1926 .. 2,947.54

\$ 3,335.76
Transfers 3,054.84

On hand, Mar. 1, 1926.. \$ 280.92

Curb and Gutter Funds

Disbursements—	
No. 72	\$ 20.32

No. 73
No. 74
No. 75
No. 76
No. 77
No. 78, labor
No. 79
No. 80
No. 81
No. 82
No. 83
No. 84
No. 85
No. 86
No. 87
No. 88
No. 89
No. 90

On Hand—
No. 5
No. 7
No. 10
No. 11
No. 12, taxes co
No. 13
No. 14
No. 15
No. 16
No. 17
No. 18
No. 19
No. 20
No. 21
No. 22
No. 23
No. 24
No. 25
No. 26
No. 27
No. 28
No. 29
No. 30
No. 31
No. 32
No. 33
No. 34
No. 35
No. 36
No. 37
No. 38
No. 39
No. 40
No. 41
No. 42
No. 43
No. 44
No. 45
No. 46
No. 47

COMMON COUNCIL—MARCH 15, 1926

431

No. 73	306.96	No. 48	546.76
No. 74	313.31	No. 49	117.91
No. 75	71.32	No. 50	750.04
No. 76	72.24	No. 51	128.60
No. 77	157.73	No. 52	189.70
No. 78, labor	88.43	No. 53	319.80
No. 79	102.69	No. 54	109.06
No. 80	86.13	No. 55	103.73
No. 81	99.62	No. 56	1,197.56
No. 82	69.77	No. 57	370.68
No. 83	108.32	No. 58	199.67
No. 84	220.01	No. 59	306.50
No. 85	273.04	No. 60	204.54
No. 86	159.70	No. 61	623.15
No. 87	240.51	No. 62	3,832.98
No. 88	592.75	No. 63	1,558.87
No. 89	55.08	No. 64	766.09
No. 90	16.91	No. 65	200.40
		No. 66	2,125.72
		No. 67	3,011.61
		No. 68	804.97
		No. 69	263.50
		No. 70	1,319.60
		No. 71	270.18
		Totals	\$43,865.05
			43,584.13
		Totals	\$43,865.05
		On hand Mar. 1, 1926	280.92
On Hand—		Overdrawn—	
No. 5	\$ 18.75	No. 25, labor	\$ 635.80
No. 7	.89	No. 29	1,218.05
No. 10	103.44	No. 30	1,051.45
No. 11	150.29	No. 31	1,013.98
No. 12, taxes collected	170.43	No. 32	2,006.75
No. 13	115.70	No. 33	1,007.55
No. 14	37.85	No. 34	2,112.80
No. 15	184.65	No. 35	780.84
No. 16	248.37	No. 36	986.45
No. 17	161.49	No. 37	1,014.90
No. 18	35.81	No. 40	1,292.85
No. 19	116.03	No. 42	633.00
No. 20	159.72	No. 43	1,395.30
No. 21	86.02	No. 45	1,096.98
No. 22	342.34	No. 46	1,195.10
No. 23	82.00	No. 47	1,113.50
No. 24	227.70	No. 62	30.05
No. 25	604.34	No. 63	3.66
No. 26	488.64	No. 64	39.35
No. 27	1,468.53	No. 65	18.70
No. 28	318.30	No. 66	7.83
No. 29	1,114.58	No. 67	12.96
No. 30	969.20	No. 68	22.14
No. 31	892.19	No. 69	11.88
No. 32	1,760.67	No. 70	32.90
No. 33	933.16	No. 71	9.68
No. 34	1,872.17	No. 72	20.32
No. 35	740.43	No. 73	2,626.29
No. 36	894.03	No. 74	2,922.87
No. 37	950.38	No. 75	71.32
No. 38	1,634.46		
No. 39	1,031.43		
No. 40	1,097.56		
No. 41	362.20		
No. 42	579.00		
No. 43	1,270.84		
No. 44	219.97		
No. 45	962.66		
No. 46	1,047.36		
No. 47	1,089.85		

No. 76	991.21
No. 77	1,504.24
No. 78	560.15
No. 79	902.75
No. 80	334.53
No. 81	743.68
No. 82	680.99
No. 83	561.16
No. 84	1,891.14
No. 85	2,823.06
No. 86	1,828.54
No. 87	1,718.26
No. 88	4,097.40
No. 89	544.86
No. 90	16.91

Totals\$ 43,584.13
Warrant outstanding ...\$ 3,155.26
State Savings Bank,
Ann Arbor, Mich.

This is to certify that the City Treasurer had on deposit at the close of business Feb. 27, 1926, the sum of \$544,054.96.

H. F. GROSS,
Assistant Cashier.

RECAPITULATION

City funds on hand	\$144,206.65
State, County and School funds on hand.	348,426.65
Sewer funds on hand...	40,220.99
Pavement funds on hand	31,660.36
Curb and Gutter funds on hand	280.92

On hand Mar. 1, 1926...\$564,795.57
State Savings Bank balance \$544,054.96 |

Cash and Checks in vault 20,740.61

On hand Mar. 1, 1926...\$564,795.57

ROSS GRANGER,
City Treasurer.

Per C. E. STOLL,
Deputy City Treasurer.

Annual Report of Water Works Dept.

To the Honorable, the Mayor and Common Council of the City of Ann Arbor, Michigan.

Gentlemen:
The Board of Water Commissioners have the honor to present herewith the twelfth Annual Report of the Water Works Department covering the fiscal year from February 1, 1925 to January 31, 1926.

The Water Works Department experienced a generally satisfactory year of operation, furnishing

to the city an adequate supply of water. The quality of the water furnished was not nearly so satisfactory as in previous years due to the curtailment of the supply of artesian water resulting from the deficit rainfall in the fall and spring of 1924-25. So that in the first 6 months of this fiscal year the artesian supply at the No. 3 station was augmented by pumpage from the Huron river. The water pumped from the river amounted to 17 per cent of the year's usage and occurred in the first 6 months of the fiscal year.

The revenues of the Water Works Department have been sufficient to pay all operation and maintenance expenses, the interest on the outstanding bonds, the principal of the bonds due, and with a surplus sufficient for current extensions to the water distribution system.

The growth of the city continues at the rate prevailing for the past several years. The number of customers during the fiscal year increasing by 13 per cent over those supplied in the previous year, or a gain of 5.2 per cent in the total number of customers. The growth of the Department was not reflected, however, in the total water consumption, there being only 3 per cent gain in total water pumped over the previous year. This, however, appears to be largely due to the frequent rains occurring during the summer season after July.

Your Commissioners have met the distribution requirements of the city to the addition of over 31,000 feet of 6-inch cast iron water mains, being the largest amount of new mains added in any period in the history of the Water Works Department.

The addition of the warehouse and shop on the Washington Street property of the Department during the year has materially increased the efficiency of the repair, maintenance and construction operations of the Department by providing storage and repair space for all equipment, supplies and stock needed by the Department.

The addition of a 7 million gallon per day capacity electrically driven pumping unit at the No. 1 station insures adequacy of supply for the increased growth of the

system, particular periods similar to in the first half of The court case junction prayed f ers in the neigh 3 Pumping Sta cided by the Circ in junction denied assessed.

On August 3r sioners presented to your honorabl that a water wo ployed by the cit vey of the requir ter Works Depa to the future wa city, and pursua honorable body H. Mau y of Ch has been and at t year was still e the water work

Beginning wi cal year the a and a classific ment by Legis the direction o. Commission of ately the clas methods of ac partment we e years ago so th was necessary fiscal year in e counting syste Michigan Pub sion.

The work t plished by th partment dur taken up und ings in the at

W During the supply of th from the No. stations, the pe cent and of the total About 2 per nished by th tion was art from the Hu As pointer Annual Rep (Steeer Farr t rely depen past year h secutive dry lar'y defic fall, winter the 1924-19

system, particularly for recurring periods similar to that experienced in the first half of this fiscal year.

The court case involving the injunction prayed for by land owners in the neighborhood of the No. 3 Pumping Station has been decided by the Circuit Court and the injunction denied and no damages assessed.

On August 3rd your Commissioners presented a communication to your honorable body requesting that a water works expert be employed by the city to make a survey of the requirements of the Water Works Department pertaining to the future water supply of the city, and pursuant to this your honorable body employed Col. D. H. Mauzy of Chicago, Illinois, who has been and at the end of the fiscal year was still engaged in making the water works survey requested.

Beginning with the coming fiscal year the accounting methods and classifications of your department by Legislative Act are under the direction of the Public Utilities Commission of the state. Fortunately the classification used and methods of accounting by the Department were modernized several years ago so that very little change was necessary at the close of this fiscal year in conforming to the accounting system prescribed by the Michigan Public Utilities Commission.

The work that has been accomplished by the Water Works Department during the past year is taken up under appropriate headings in the discussion following:

Water Supply

During the past year the water supply of the city was obtained from the No. 3 and No. 1 pumping stations, the former furnishing 81 per cent and the latter 19 percent of the total water used in the city. About 2 per cent of the water furnished by the No. 1 pumping station was artesian and 17 per cent from the Huron river.

As pointed out in our previous Annual Report the No. 3 station (Steere Farm) water supply is entirely dependent upon rainfall. The past year has been the third consecutive dry year with a particularly deficit rainfall during the fall, winter and spring months of the 1924-1925 season, with the re-

sult that the supply from the No. 3 pumping station was augmented by pumpage from the Huron River from February to July, inclusive.

The Water supply of the No. 3 pumping station remains at a high degree of purity and requires no treatment. The Huron River water is treated with liquid chlorine at the pumping station for elimination of harmful bacteria. Daily samples of the city water are given a bacterial test by the city chemist, and treatment of the river water at No. 1 pumping station when used is adjusted to maintain the city water free from harmful bacteria.

The injunction suit brought three years ago against the city and the Water Works Department by land owners in the neighborhood of the No. 3 Pumping Station was decided by the Circuit Court and the injunction denied.

Pumping Plants

The No. 1 pumping station is located near Barton Dam about one-half mile outside of the Northwest corner of the city. This station has installed one electric motor driven centrifugal pump of 5 million gallons per day capacity, and one steam driven pumping engine of 2,500,000 gallons per day capacity. The long continued pumping from the river necessitated by the deficiency of the artesian water supply brought forcibly to your Commissioners the necessity of additional pumping facilities at this station to meet future similar conditions by providing reserved capacity at this station. The Water Works Department completed the installation of a 7 million gallon per day capacity electrical driven centrifugal pump at this station.

The No. 3 pumping station located about three miles South of the city on State Street at the so-called Steere Farm, has installed two electric motor driven centrifugal pumps of 3,700,000 gallons per day capacity each. The total daily pumping capacity of the two city plants is therefore 21,900,000 gallons per day, thus providing adequate reserve pumping capacity in each pumping plant.

Distribution System

During the year the largest addition to the Distribution System

was made of any previous year in the history of the department, there having been laid 31,317 feet of 6-inch and larger cast iron bell and spigot water main. 1,699 feet of small main, principally wrought iron pipe, was removed during the past year. With this distribution system 15 new fire hydrants were added. All water mains were laid by the Water Works Department, using the trenching machine and backfiller which was purchased three years ago and which has made it possible for the Department to take care of the required extensions of the Water Works Department. The water pressure conditions are substantially similar to those of the preceding year, there being deficient pressure and supply to the North section of the city and deficient pressure in the extreme East and West sections of the city. This matter we understand will be treated fully in the forthcoming report of the water works expert employed by the city.

Meters

All customers taking water from the Water Works System are metered. The water used for flush tanks of the sewer system, for fire fighting purposes, street washing, and for water main flushing is not metered. During the past year 324 new customers meters were added, making the total number 6,538.

The rates now charged for water your Commissioners believe to be fair and very satisfactory.

Financial

The net revenues of the Water Works Department during the past fiscal year, being the gross revenues from meter customers less discounts and refunds, amount to \$158,528.48 as compared with \$143,865.31 of last year, or a gain of 6 1-2 per cent.

During the past year the cost of operation and maintenance of the Department has increased 4 1-2 per cent.

The total capital expenditures added to the Water Works System amounted to \$94,004.27 as compared with \$54,876.75 of the previous year, or an increase of 71 per cent.

There is at present \$699,000.00 of bonds outstanding against the net cash value of the Water Works

System as of January 31, 1926, of \$1,281,299.13. There are \$15,500 of authorized water rights bonds on hand which have not been sold.

Conclusion

In conclusion we would commend to you the efficient and willing co-operation of the employees of the Water Works Department who have contributed so largely to the successful and economical operation of the Water Works System. The statistical report of G. S. Vandawarker, Manager, for the fiscal year is attached hereto.

GEO. J. MANN,
JOHN LINDENSCHMITT,
ROBERT NORRIS.

Annual Report of Water Works Department

From Feb. 1, 1925 to Jan. 31, 1926.

Operating Expense

Electric Power Pumping Station No. 1	\$ 1,937.55
Maintenance of Buildings and Fixtures	344.77
Electric Power Pumping Station No. 3	4,680.06
Maintenance of Buildings and Fixtures	74.93
Power purchased, Station No. 1	3,475.26
Power purchased, Station No. 3	12,175.07
Purification	829.37
Storage reservoir	120.00
Maps and records	321.81
Removing and resetting meters, and off and on Maintenance of trans. and dist. mains	1,595.52
Maintenance of storage reservoir	27.60
Maintenance of service taps	3,256.70
Maintenance of meters..	4,295.85
Maintenance of hydrants Commercial — Meter reading	397.45
Commercial consumers' accounts	1,170.00
Commercial supplies and expenses	3,150.00
General office	807.74
Administrative	3,260.05
Insurance	6,743.86
Taxes	1,034.70
Miscellaneous suspense..	56.44
Stores expense	7.00
Transportation expense.	1,019.38
Maintenance of stores department	1,812.49
	16.39
Total operation	\$53,695.25

Interest on bonds,
Deductions from
come
Operating
Metered sales
Flat rate
General Municipal
ice
Repair meters
Service taps
Shuts (off and
Non-operating
rents, etc.
Unamortized
on bonds
Total gross re
Deductions from
come Account
Discounts (metr
Value added to
Value added to
Value added to
Value added to
Value added to
Value added
Value added
Value added
Value added
Value added
Value added
Total addition
Total addition
Original cost
Actual cost
date
Less property
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cent)
Book value
31, 1925
Less balance
ation res
Actual val
Jan. 31,
Itemized V
Land, water
tion No.
Storage lan
Pumping s
buildings

Interest on bonds, etc...	32,799.48	Refunds	71.56
Deductions from In-			
come	\$86,494.73		\$ 10,272.81
Operating Revenue		Net revenue	\$158,528.48
Metered sales	\$123,028.38	Summary	
Flat rate	670.63	Income from all	
General Municipal serv-		sources	\$158,528.48
ice	33,786.24	Deductions from income	86,494.73
Repair meters	1,049.85		
Service taps	9,486.04	Net earnings from	
Shuts (off and on)	95.25	operation credited to	
		surplus	\$ 72,033.75
	\$168,116.39	Deductions from sur-	
Non-operating revenue,		plus—	
rents, etc.	175.00	Depreciation	\$ 20,695.87
Unamortized premium		Interest on replacement	
on bonds	509.90	fund at 4 per cent ..	2,781.40
Total gross revenue..	\$168,801.29		\$ 23,477.27
Deductions from In-		Operating net profit	
come Accounts—		as per surplus ac-	
Discounts (meters)	\$ 10,201.25	count	\$ 48,556.48

Capital Assets Since Municipal Ownership

	Earnings	Bonds	Total
Value added to plant, 1914.....	\$ 19,760.93		\$ 19,760.93
Value added to plant, 1915.....	21,233.28		21,233.28
Value added to plant, 1916.....	46,676.73		46,676.73
Value added to plant, 1917.....	89,289.86		89,289.86
Value added to plant, 1918.....	14,773.13		14,773.13
Value added to plant, 1919.....	50,043.66	\$266,317.73	316,361.39
Value added to plant, 1920.....	21,304.54	76,561.71	97,866.25
Value added to plant, 1921.....	55,293.24	8,262.02	63,555.26
Value added to plant, 1922.....	31,925.24	15,947.02	47,872.26
Value added to plant, 1923.....	54,101.73	4,490.62	58,592.35
Value added to plant, 1924.....	49,292.60	5,584.15	54,876.75
Value added to plant, 1925.....	87,504.27	6,500.00	94,004.27
Total additional value	\$541,199.21	\$383,663.25	\$924,862.46

Total additional value \$	924,862.46	Stores department, struc-	
Original cost to city..	450,000.00	tures	16,818.76
		Electric Power Pumping	
Actual cost at this		equipment, Station No.	
date	\$1,374,862.46	1	6,141.65
Less property aband-		Miscellaneous pumping	
onment (obsoles-		equipment, Station No.	
cent)	93,563.33	1	27.65
		Miscellaneous pumping	
Book value as at Jan.		equipment, Station No.	
31, 1925	\$1,281,299.13	2	7.67
Less balance depreci-		Miscellaneous pumping	
ation reserve acct.	103,729.66	equipment, Station No.	
		3	17.75
Actual value as at		Purification system	1,223.99
Jan. 31, 1925	\$1,177,569.47	Transmission mains, 16-	
Itemized Value of Plant Additions		inch trunk line	1,122.72
1925		Distribution mains	44,951.84
Land, water rights Sta-		Service taps	5,293.36
tion No. 3	\$ 2,260.00	Service taps, flush tanks	1,227.50
Storage land, steel tank.	170.30	Consumers meters and	
Pumping Station No. 3,		measuring devices	5,541.32
buildings and fixtures	41.00	General equipment, —	

office	35.50
General equipment, — stores department ...	1,513.58
General equipment, — automobile	773.55
General equipment, — traction ditcher	2,046.80
General equipment, — miscellaneous construction equipment..	209.20
Miscellaneous construction expenditures, general survey	4,580.13
	<hr/>
	\$94,004.27

Statement of Affairs

Assets

FIXED ASSETS—	
Land	\$ 103,574.76
Structures	162,926.44
Boiler plant equipment	3,278.67
Steam Power pumping equipment ...	9,487.08
Electric Power pumping equipment	26,453.43
Miscellaneous pumping equipment	2,227.49
Purification	2,601.92
Transmission mains..	217,149.19
Distribution mains ..	513,919.88
Services	111,329.59
Consumers meters and installation	98,079.32
General equipment ..	9,927.62
Miscellaneous equipment	15,753.61
Miscellaneous construction expenditures	4,580.13
	<hr/>

Total fixed capital \$1,281,299.13

CURRENT ASSETS—	
Cash on hand not deposited	\$ 731.13
Cash balance with treasurer	22,737.83
Special deposit A(n.b.)	3,433.28
Special deposit B(n.b.)	28,905.15
	<hr/>
	\$ 55,807.44

ACCOUNTS RECEIVABLE—	
District No. 1. current \$	7,196.24
Misc. mdse. and jobbing	2,669.35
Subdivision footage...	1,268.95
Delinquent	1,033.90
	<hr/>
	\$ 12,168.51
	<hr/>
	\$ 67,975.95

BUSINESS ASSETS—	
Prepaid Accounts:	
Insurance	\$ 688.15

Fuel	850.82
	<hr/>
	\$ 1,538.97
DEFERRED CHARGES	
Uninvested sinking fund	\$ 31,405.15
	<hr/>
Total assets	\$1,382,219.20
	<hr/>

Liabilities

FIXED LIABILITIES—	
Long term debts —	
Bonds	\$ 699,000.00
ACCRUED LIABILITIES—	
Interest on funded debt	11,150.00

CURRENT LIABILITIES—	
Accounts payable ..	\$ 5,157.02
Consumers Deposits..	5,725.00
	<hr/>
	\$ 10,882.02

RESERVES—	
Retirement reserve ..	\$ 103,729.66
Sinking fund reserve (budget)	3,433.28
Sinking fund reserve (earnings)	28,905.15
Water main subdivision footage	65,458.69
	<hr/>
	\$ 201,526.78

Total liabilities....	\$ 922,558.80
Municipal invested equity	\$ 319,106.51
Surplus invested in fixed capital since Jan. 31, 1925	94,004.27
Surplus unappropriated	46,549.62
	<hr/>
Present capital	\$ 459,660.40
	<hr/>
	\$1,382,219.20
	<hr/>

NOTES (n. b.)

Special Deposit A—Balance of \$28,000.00 received from city budget, July 31, 1925 to pay General Municipal service charges.

Special Deposit B—Sinking fund from earnings accumulating at the rate of \$2,500.00 per month to be used for retiring bond issues as they accrue.

Retirement Reserve—(No fund). A book account, the regulation of which ultimately depends upon the principle that it is to suffice to keep the book value and the true value as nearly equalized as possible, and time only will show

whether the amounts used are adequate.
Bonds Issued and Purchased
 Original Purchase
 Bonds, issued 1914
 Steere bonds, issued 1914
 Special Water Works bonds, issued 1911
 Special Water Works bonds, issued 1919
 Meter bonds, issued 1919
 Water rights bonds, issued 1920
 Water rights bonds, issued 1920
 Water rights bonds, issued 1921
 Water rights bonds, issued 1924
 Water rights bonds, issued 1925
 Bonds presented
 Kind
 Trident
 Empire
 Lambert
 Crown
 Plant at S
 Bond issue for \$200,000.00
 Completion of
 St.
 Bond issue for 000.00 all due A
 Meter 1
 \$75,000.00 all
 Purchase of Stee
 Bond issue for 000.00 sold, \$ due May 15, 19
 Cancellation
 Purch
 Year Clerk's

whether the amounts assumed and used are adequate.

Bonds Issued and Paid

Original Purchase	
Bonds, issued 1913..	\$450,000.00
Steere bonds, issued 1914	10,000.00
Special Water Works bonds, issued 1918...	200,000.00
Special Water Works bonds, issued 1919 ...	45,000.00
Meter bonds, issued 1919	75,000.00
Water rights bonds, issued 1920	50,000.00
Water rights bonds, issued 1920	10,000.00
Water rights bonds, issued 1921	6,500.00
Water rights bonds, issued 1924	3,000.00
Water rights bonds, issued 1925	6,500.00
	<hr/>
	\$856,000.00

paid, 1920	\$ 24,000.00
Bonds presented and paid, 1921	25,000.00
Bonds presented and paid, 1922	26,000.00
Bonds presented and paid, 1923	26,500.00
Bonds presented and paid, 1924	28,500.00
Bonds presented and paid, 1925	27,000.00
	<hr/>
	\$157,000.00

Balance unrepresented \$699,000.00
Of \$85,000.00 Water Rights bonds authorized, there still remain unsold \$9,000.00.

The seventh issue of original purchase bonds issued in 1913 amounting to \$28,000.00 will be retired during February. The money for this purpose has been carried during its accrual as a deferred charge, i. e. uninvested sinking fund account.

Bonds presented and

Kind	Meters in Use								Total
	Size								
	5/8"	3/4"	1"	1 1/2"	2"	3"	4"	6"	
Trident	5885	262	148	47	83	19	11	6	6461
Empire	5	.....	.....	.....	.....	.....	.....	.....	5
Lambert	5	.....	.....	.....	.....	.....	.....	.....	5
Crown .....	.....	.....	.....	.....	.....	.....	1	.....	1
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	5895	262	148	47	83	19	12	6	6472

	Due	No.	Bonds	Amount	
Plant at Steere Farm					
Bond issue for 10 years. Original \$200,000.00 all due July 1, 1928.	1920	1- 44	44	\$22,000.00	Paid
	1921	45- 90	46	23,000.00	Paid
	1922	91-138	48	24,000.00	Paid
Completion of Steere Farm Station	1923	139-188	50	25,000.00	Paid
Bond issue for 10 years. \$45,000.00 all due Aug. 1, 1929.	1924	189-240	52	26,000.00	Paid
	1925	241-294	54	27,000.00	Paid
Meter Bond Issue	1926	295-350	56	28,000.00	
\$75,000.00 all due Aug. 1, 1929.	1927	351-410	60	30,000.00	
	1928	411-472	62	31,000.00	
Purchase of Water Rights, Steere Farm	1929	473-538	66	33,000.00	
	1930	539-606	68	34,000.00	
Bond issue for 15 years. \$76,000.00 sold. \$9,000.00 unsold. All due May 15, 1935.	1931	607-676	70	35,000.00	
	1932	677-748	72	36,000.00	
	1933	749-822	74	37,000.00	
	1934	823-864	42	21,000.00	
	1935	865-900	36	18,000.00	
Cancellation of Water Bonds					
Purchase of Plant					
Year Clerk's No	16 years		900	\$450,000.00	

Table Three

	20"	16"	14"	12"	10"	8"	6"	4"	2"	1½"	1"	¾"
1924	17694	26223	5584	20904	4291	15118	270760	19992	6693	2913	3713	7447
Laid in 1925						12	31317					
Out in 1925	17694	26223	5584	20904	4291	15130	302060	19992	6683	2913	3713	7447
Out in 1925									623	370	362	344
Out in 1925	17694	26223	5584	20904	4291	15130	302077	19992	6060	2543	3351	7103

	Daily Aver. gal. pumped to each inhabitant, 1924	Daily Aver. gal. pumped to each inhabitant, 1925
February	102.93	100.2
March	100.24	99.2
April	98.66	96.
May	107.62	101.3
June	106.23	127.2
July	149.48	160.5
August	146.31	143.7
September	133.17	141.
October	111.06	115.5
November	114.49	114.8
December	115.04	113.6
January	105.87	116.1

During the months of February, March, April, May, June, October, November, December and January...34,000

During the months of July, August and September...27,000

Meter Rates

For the first 1500 cubic feet (11,250 gallons) per quarter year, supplied through a single meter, the rate shall be 15c per 100 cubic feet (20c per 1,000 gallons).

For the next 98,500 cubic feet (738,750 gallons) per quarter year, through a single meter, the rate shall be 9c per 100 cubic feet (12c per 1,000 gallons.)

For all in excess of 100,000 cubic feet (750,000 gallons) per quarter year, through a single meter, the rate shall be 6c per 100 cubic feet (8c per 1,000 gallons.)

A discount of 10 per cent on all bills rendered at the above rates shall be allowed when bills are paid on or before the tenth of the month in which they are due.

A minimum charge of \$1.50 shall be made to each customer whose net bill for the quarter year is less than this amount.

Extensions

623 feet of 6-inch on Linwood from Doty to 120 feet past Wilton.

Water P
February
March
April
May
June
July
August
September
October
November
December
January

Water
February
March
April
May
June
July
August
September
October
November
December
January

1550 feet of from Arbana to
1315 feet of 6 from Main to division.
588 feet of from Baldwin t
852 feet of from Packard
973 feet of from Ferdon r road.
424 feet of 6 Granger to Ro
573 feet of Place from Gr
780 feet of from Linwood levard.
549 feet of from Linwood levard.
586 feet of from Baldwin
1520 feet west from S.
1600 feet of from Arbana

Water Pumped from Feb. 1, 1924 to Feb. 1, 1925

	Sta. No. 1	Sta. No. 3	Total	Av. Daily Pumpage
February	5,674,000	92,316,000	97,990,000	3,499,642
March	4,801,000	100,855,000	105,656,000	3,408,258
April	5,543,000	95,090,000	100,633,000	3,354,433
May	4,335,000	109,138,000	113,473,000	3,659,032
June	5,163,000	103,197,000	108,360,000	3,612,000
July	9,405,000	115,713,000	125,118,000	4,036,064
August	5,672,000	116,764,000	122,436,000	3,950,322
September	6,495,000	101,374,000	107,869,000	3,595,633
October	5,929,000	111,133,000	117,062,000	3,776,193
November	5,588,000	111,194,000	116,782,000	3,892,733
December	6,090,000	115,161,000	121,251,000	3,911,322
January	42,821,000	68,769,000	111,590,000	3,599,677
			1,348,220,000	

Water Pumped from Feb. 1, 1925 to Feb. 1, 1926

	Sta. No. 1	Sta. No. 3	Total	Av. Daily Pumpage
February	36,160,000	59,303,000	95,463,000	3,407,251
March	39,273,000	65,322,000	104,595,000	3,374,032
April	47,275,000	50,694,000	97,969,000	3,265,633
May	49,183,000	57,527,000	106,710,000	3,442,258
June	47,871,000	81,919,000	129,790,000	4,326,333
July	22,538,000	112,052,000	134,590,000	4,341,612
August	4,765,000	115,503,000	120,268,000	3,879,612
September	4,573,000	109,632,000	114,205,000	3,806,833
October	4,975,000	116,869,000	121,844,000	3,930,451
November	5,322,000	111,906,000	117,228,000	3,907,600
December	2,329,000	117,573,000	119,902,000	3,867,806
January		123,432,000	123,432,000	3,949,419
			1,385,996,000	

1550 feet of 6-inch on Linwood from Arbana to Wildwood.

1315 feet of 6-inch on W. Keech from Main to Allmendinger subdivision.

588 feet of 6-inch on Morton from Baldwin to Ferdon road.

852 feet of 6-inch on Brooklyn from Packard to Golden.

973 feet of 6-inch on Brooklyn from Ferdon road to Wallingford road.

424 feet of 6-inch on Golden from Granger to Rose.

573 feet of 6-inch on East Park Place from Granger to Rose.

780 feet of 6-inch on Ravena from Linwood to Arbor View Boulevard.

549 feet of 6-inch on Wilton from Linwood to Arbor View boulevard.

586 feet of 6-inch on Shadford from Baldwin to Ferdon.

1520 feet of 6-inch on Davis west from S. Main to Fifth St.

1600 feet of 6-inch on Harbrook from Arbana to Wildwood.

1060 feet of 6-inch on Wesley from Linwood to Arbor View boulevard.

927 feet of 6-inch on Linda Vista from Linwood to Arbor View boulevard.

1048 feet of 6-inch on First from Ann to Liberty.

668 feet of 6-inch on Lafayette from Highland to Lenawee drive.

818 feet of 6-inch on Awixa road from Highland road to hydrant 442 feet from Geddes.

1667 feet of 6-inch on Highland road from Geddes to Awixa road.

553 feet of 6-inch on Wildwood from Linwood to Boulevard.

1524 feet of 6-inch on Arbana from W. Huron to Arbor View boulevard.

418 feet of 6-inch on Lenawee road from Geddes to Lafayette.

1139 feet of 6-inch on Berkley from S. Main to Edgewood.

949 feet of 6-inch on Belmar from Snyder to W. Keech.

1262 feet of 6-inch on Potter

2nd ward

from S. Main to Allmendinger sub-division.

949 feet of 6-inch on Edgewood from Snyder to W. Keech.

465 feet of 6-inch on Third St. from Davis north 465 feet.

412 feet of 6-inch on Edgewood from Hoover to Davis.

528 feet of 6-inch on Harvard Place 528 feet north off Geddes.

540 feet of 6-inch on Geddes Heights north off Geddes Ave.

568 feet of 6-inch on N. Ingalls from Ann to Washington.

530 feet of 6-inch on Berkshire to complete circuit.

657 feet of 6-inch on Vinewood from Wayne to Berkshire.

573 feet of 6-inch on Henry from Westminster to Montclair.

636 feet of 6-inch on Hoover Ave. west from Wilder Place to Fifth St.

1139 feet of 6-inch on Snyder from S. Main to Edgewood.

19 feet of 6-inch on Rose to E. Park Place to complete circuit.

40 feet of 6-inch on Eighth St., stub tapped from W. Washington.

51 feet of 6-inch on Crest Ave., stub tapped from W. Washington.

45 feet of 6-inch on Catherine, stub tapped from N. Ingalls.

48 feet of 6-inch on Catherine, stub tapped from Glen Ave.

42 feet of 6-inch on Ninth St., stub tapped from W. Washington.

12 feet of 8-inch on Ferdon road, extension on Brooklyn.

New Connections

324 new service connections (taps). 15 new hydrants installed.

Respectfully submitted,

WATER WORKS DEPARTMENT
of the City of Ann Arbor

By Geo. S. Vandawarker, Mngr.
By Ald. Sweet:

Resolved, that the Board of Public Works be instructed to build a crosswalk across the alley on the north side of Cherry-st., also a crosswalk across Hiscock-st. on the south side of Summit-st.

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

Mayor Campbell called attention to condition of sidewalks abutting school property.

By Ald. Dwyer:
Public Works be instructed to communicate with the Board of Education relative to improving

conditions of walks at several school buildings in the city; and further to take such action as shall be necessary to accomplish the needed improvement in keeping walks free from water and debris from elevated extensions and embankments adjacent to said walks.

Further, that catch basins be put in where necessary.

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

Ald. Graf made oral report that the Stanger Furniture Company agreed to pay \$100.00 per year for use of second floor of Second Ward Voting building for storage purposes.

Moved by Ald. Ware, that the Board of Park Commissioners be instructed to close park drives during springtime until ground is thoroughly settled.

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

By Ald. Slauson:
Resolved, that the City Clerk be instructed to publish the proposed amendments and repeals to the charter in the Ann Arbor Times News.

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

Moved by Ald. Sweet, that when we adjourn we do so to meet March 22, 1926, at 7:30 o'clock p. m.

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

Mr. W. W. Blakely informed Council that a petition was being circulated for a Covert highway along the Huron river from Ann Arbor to Dexter, and requested that city authorize that road shall pass through water works property.

On motion of Ald. Maulbetsch, matter was referred to Street Committee, Water Commission and City Engineer.

On motion of Ald. Maulbetsch, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.

COMM
Coun
Ann A
Ma
Adjourned Regular
Meeting called to or
dent Woodbury.
Present: Ald. Sla
betsch, Lucas, Sweet, I
Moore, Freeman, Bur
Lutz, Pres, Woodbury
Absent: Ald. Jocely
Communicat
From Board of Pu
Moved by Mr. Men
Board requests permi
mon Council to expe
ceed \$1,630.00, in ad
tract price for constr
ler street bridge, fo
of using limestone
cap in place of conc
fied in the contract.
(Council action)
Moved by Ald. Bu
quest be granted,
written consent of
pany and contracto
ceived if deemed ne
Attorney.
Adopted by follow
Ald. Slauson, Mau
Sweet, Dwyer, War
man, Bursley, You
Woodbury, 12. Nay
Communication t
zel, president of
Commerce, relativ
market, received
Street, Finance ar
mittees.
Petiti
Of W. P. Wood,
sewer on Mack r
st., received and
Committee.
Curb & Gu
Of Mrs. Susie I
and gutter on Ma
Wilmot and Elm
referred to Street
Paving
Of Fritz-Brook
for pavement on
tween W. Huron
ave., received
Street Committee
Enter Ald. Gr
Ordinance
Ald. Freeman
dinance entitled
regulate electric
of electricity and
firms and corp
the same, and