

Council Chamber, Ann Arbor, Mich.,
February 15, 1915. Regular session
Meeting called to order by the
president.

Present: Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Flynn, Markey, Hubbard, Sherk, Groves, McGregor, Sink, G. Lutz, Pres. Schmid, 15. Absent none.

Minutes of previous meeting approved, following correction by adding the finance committee as committee appointed under the motion of Ald. G. Lutz, that a committee of three be appointed to confer with the engineer on expenditures during testing of water supply at the Steere farm.

Communications.

From Health officer, calling attention to drainage from the stables at station No. 1 of the fire department, received and referred to the fire and sewer committees.

From N. H. Williams, et al, relative to alley south of Cambridge road between Forest and Olivia aves. being reduced in width, received and referred to Street committee.

Ann Arbor, Mich., Feb. 15th, 1915.
To the Honorable Common Council
of the City of Ann Arbor.

Gentlemen—Your board of Building Inspectors, composed of John Koch, William P. James and the writer, have examined the north wall of the Aprill building at the corner of South Main and West Liberty streets and feel that the same is a menace to human life and that the same should be removed. We therefore request your honorable body to take such action thereon as you may deem advisable.

Very truly yours, Board of Building Inspectors, by Charles Andrews,
Chief of Fire Dept.

Moved by Ald. Prochnow, that the common council order the removal of such portion of the Aprill building at the corner of Liberty and Main sts. as the board of building inspectors deem unsafe.

Adopted by unanimous vote of the council, 15.

Ann Arbor, Mich., Feb. 13, 1915.
To the Common Council: At a meeting of the board of park commissioners on February 11, 1915, the following recommendation was made: that the board of park commissioners recommend to the city council that a land transfer with Samuel Burchfield be made. The transfer amounts

to approximately 160 square feet both ways, Mr. Burchfield to the city and the city to Mr. Burchfield, and it benefits both parties by squaring off Mr. Burchfield's property line and by giving the city more space behind the backstop of the baseball diamond.

Ray E. Bassett, Supt. of Parks.

Moved by Ald. Fiegel, that the matter be referred to park committee. Adopted.

Ann Arbor, Mich., Feb. 13, 1915.

To the Honorable Common Council: Gentlemen—Moved by Mr. Cornwell and supported by Mr. Lindenschmitt that the recommendation of increases in salaries of the employees of the water department as sent to the council under date of Dec. 22, 1914, be withdrawn. Ayes, Mann, Lindenschmitt and Cornwell.

Moved by Mr. Cornwell and supported by Mr. Lindenschmitt that commencing Feb. 1st, 1915, the salaries of the employees of the water department be as follows:

Geo. S. Vandawarker, Mngr.	\$2,000.00 per year
Reginald Spokes, Supt.	1,900.00 per year
C. Shetterly, Cashier	1,000.00 per year
Louise Malloy, Asst. Cashier	60.00 per mo.
Arthur Hawkes, Inspector	950.00 per year
Ayes, Mann, Lindenschmitt and Cornwell.	

Water Works Department of the City of Ann Arbor

By Geo. S. Vandawarker, Manager.

Moved by Ald. Koernke, that the communication be referred to Water committee, they to report to committee of whole. Adopted by unanimous vote of council.

From Emanuel L. Schneider, presenting claims against the city for labor, material, etc., received.

Moved by Ald. Sherk, that claims be referred to the city attorney. Adopted by unanimous vote of council.

Petitions.

Of J. M. Williams, et al, asking that sidewalk be constructed along the east side of Gott st., between Pearl st. and north end of Gott st., received and referred to Sidewalk committee.

Committee Reports.

FINANCE REPORT

Contingent Fund.

M. C. Ryan, salary 1-2 month....	30.00
Election	
The Gillette Co., posting notices ...	\$ 6.75

A. Hankins, labor	6.00	L. Hazelschwerdt, labor	2.50
Mrs. C. A. Ransom, meals	6.00	J. Glazier, labor	2.50
Dairy Lunch Room, meals	7.00		
W. H. L. Rohde, supplies	21.56		
Total election	\$ 47.31	Total labor	\$ 11.15
Washtenaw Gas Co., light	20.17	Schumacher Hardware Co., sup- plies	\$ 1.60
U. G. Rickert, analyses	79.50	Crane Co., supplies	21.28
W. C. Russell, labor	13.17	Chas. A. Sauer & Co., supplies.....	5.76
F. E. Williams, labor	21.90	Schumacher & Backhaus, supplies..	117.22
Davis & Ohlinger, printing	2.75	The Times News Co., advertising..	1.20
Eberbach & Son Co., supplies	2.20	Chas. H. Garrison, liability ins. ..	233.68
D. F. Woodward, supplies	6.95	John R. Miner, surety bonds	25.00
		Ann Arbor Garage, supplies70
Total supplies, etc.	\$146.64	Washtenaw Electric Shop, supplies	.90
Contingent fund total	\$223.95	Geo. Wahr, supplies	1.00
		The Machine Specialty Co., sup- plies	7.90
Fire Fund.		Mich. Central R. R. Co., freight..	163.24
Chas. J. Andrews, salary	\$ 50.00	The Mayer-Schairer Co., supplies..	1.35
Eugene Williams, salary	38.50	E M. Wurster, supplies	6.55
George Hoelzle, salary	38.50	Ohio & Mich. Coal Co., supplies...	108.79
Ralph Edwards, salary	38.50	Ann Arbor Machine Co., supplies..	1.35
Henry McLaren, salary	36.50	Standard Oil Co., supplies.....	23.29
Jacob Gwinner, salary	36.50		
Arthur Clark, salary	35.00	Total supplies, etc.	\$720.81
Harley Wise, salary	35.00	Water Works fund total.....	\$1,188.20
Martin Noll, salary	35.00	Street Fund	
George Isbel, salary	35.00	Wm. Clark, labor	\$ 10.14
Mat Heininger, salary	35.00	Sam. Kalmbach, labor75
Frank Markey, salary	35.00	G. J. Mack, labor	8.50
Thomas Shamp, salary	35.00	James Mason, labor	26.68
Clyde Carpenter, salary	35.00	Ernest Rapp, labor	4.75
Herman Krause, salary	30.00	W. H. Romig, labor	4.00
Ed. Kleinschmidt, salary	30.00	Geo. Schaible, labor	10.00
Fred Horton, salary	30.00	E. Schlanderer, labor	24.00
Chas. Carroll, salary	23.00	A. G. Schneeberger, labor	6.00
Frank Kapp, salary	23.00	Jacob F. Staebler, labor	2.00
		Adam Stoll, labor	1.25
Total salaries for 1-2 month of		Fred Ulrich, labor	26.34
Feb.	\$654.50	Martin Walsh, labor	4.25
		Joe Youngbauer, labor	4.38
Police Fund.		John Wendland, labor	3.50
John T. Kenny, salary	\$ 41.66	Fred G. Hanselman, team	4.75
Thos. O'Brien, salary	40.00		
Wm. J. Aprill, salary	35.00	Total labor	\$141.29
Gustave Meyer, salary	35.00	H. J. Abbott, P. M., postage	\$ 10.68
Rex Burnett, salary	35.00	F. A. Wisdom, repairs	1.30
Ruben Armbruster, salary	35.00	Mich. Central R. R. Co., freight...	.26
Edward Kuhn, salary	35.00		
Wm. Blackburn, salary	35.00	Total supplies, etc.	\$ 12.24
Edward Blumhardt, salary	35.00	Street fund total	\$153.53
Frank J. Keihl, salary	32.50	Recapitulation	
Total salaries for 1-2 month of		Contingent fund	\$ 223.95
Feb.	\$359.16	Fire fund	654.50
		Police fund	359.16
Park Fund		Park fund	2.60
The Times News Co., printing ...	\$ 2.60	Water Works fund	1,188.20
Water Works Fund		Street fund	153.53
W. H. Willsher, salary	\$ 37.50		
Joel West, salary	37.50	Total	\$2,581.94
Leslie Bush, salary	37.50	Ann Arbor, Mich., Feb. 15, 1915.	
Albert Kellogg, salary	30.00	To the Finance committee of the Com- mon Council: Gentlemen—I have exam- ined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge	
H. C. Willsher, salary	30.00	ROSS GRANGER, City Clerk.	
Floyd Seabold, salary	30.00	To the Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. We recom- mend that same be approved and that war- rants be ordered drawn for the foregoing accounts.	
J. Schwikart, salary	32.50	GEO. LUTZ, Chairman of Finance Com.	
Henry Linde, salary	30.00		
John Wood, salary	30.00		
A. E. Hawkes, services	39.58		
Cliff Shetterly, services	41.66		
Louise Malloy, services	30.00		
R. Crocker, services	25.00		
L. Hazelschwerdt, services	25.00		
Total services for 1-2 month of			
February	\$456.24		
F. Rhodenbecker, labor	\$ 3.90		
E. Rhodenbecker, labor	2.25		

Ald. G. Lutz moved the adoption of the report. Adopted by unanimous vote of the council, 15.

In the matter of the assessments of property owned by Frank G. Robinson for years of 1913 and 1914, Ald. G. Lutz, as chairman of the Finance committee, reported that there was a mistake made by the assessor and recommended that the assessments be so changed next year that difference in taxes paid by Mr. Robinson be adjusted.

Moved by Ald. Prochnow, that the matter be referred to the Finance committee with power to act and refund to Frank Robinson such sum as they deem just, the city clerk to draw warrant for same. Adopted by unanimous vote of the council, 15.

Police Committee.

Ann Arbor, Mich., Feb. 15th, 1915.

To the Police Committee of the Common Council of Ann Arbor: Gentlemen—In compliance with your request, we are herewith submitting our proposal for the installation of police call apparatus as follows:

One switchboard and operator's set at police headquarters	\$ 1.00 per mo
One terminal to fire department including 1-4 mileage	1.63 per mo
One extra trunk connected with board at police headquarters	2.00 per mo
Five police boxes at \$1.67 each per mo.	8.35 per mo
Total mileage in connection with five stations 2 1-2 miles at 63 cents per quarter mile per month	6.30 per mo

Total per month.....\$19.28

Additional stations may be installed at the discretion of the city at \$1.67 per month each, plus 63 cents per quarter mile per month for the mileage involved.

The above proposal includes our maintaining the stations and lines and switchboard, in fact all of the apparatus involved in the system.

Realizing the importance of such equipment as this, we will arrange to give it most prompt attention possible.

Yours truly, J. J. Kelly, Manager, Michigan State Telephone Company.

Your police committee recommend

that the above proposition be accepted and the city clerk, under the direction of the city attorney, execute proper contract for the same.

Albert S. Lutz, Theo. F. Prochnow, Geo. W. Hubbard, Police Committee.

Ald. A. Lutz moved the adoption of the report. Adopted by unanimous vote of the council, 15.

Lighting Committee.

To the Council: Gentlemen—Your lighting committee respectfully reports that the arc street lights at the corner of W. Washington and Ashley sts., corner of E. Washington and Fourth ave. and corner of E. Washington and Fifth ave. have been discontinued. The boulevard lighting system has been established on Washington st. from Ashley st. to Fifth ave.

We further recommend that an arc street light be placed on E. Washington st. about 200 ft. east of Fifth ave.

Geo. Hubbard, John McGregor, Julius H. Koernke, Lighting Committee.

Ald. Hubbard moved the adoption of the report. Adopted by unanimous vote of the council, 15.

The lighting committee asked for further time to report in the matter of new contract with the Eastern Michigan Edison Co. for street lighting.

Moved by Ald. G. Lutz, that request be granted. Adopted.

Moved by Ald Albert Lutz, that the matter of domestic lighting be referred to the lighting committee. Adopted.

License Committee.

In the matter referred to license committee, relative to transfer of license on billiard tables from Leo Peters to Geo. O. Kirtland, Ald. Prochnow reported that under the ordinance governing same no license can be assigned and moved that request be not granted.

Adopted by unanimous vote of council, 15.

Exit Ald. Hubbard.

Special Committee.

To the Honorable Common Council: Gentlemen—Your committee, appointed at the last meeting of the council for the purpose of investigating the advisability of establishing a public market in Ann Arbor, begs to report that they held several meetings and have given careful consideration to the matter.

Your committee has attempted to ascertain public sentiment and beg to

state that so far considerable interest has been manifested by citizens all over the city; but your committee while under the general impression that such a market would be advisable, has not yet been able to gather sufficient information to warrant making a definite recommendation at this time.

According to our best information the markets maintained in other cities without exception are uniformly successful and are largely patronized by citizens of all classes.

In Lancaster, Penna., a public market has been maintained over one hundred years. Columbus, Ohio, has a most thriving public market. Lexington, Kentucky, has a public stall-market, while the city of Des Moines, Iowa, is planning to expand its market facilities owing to the great success of a new market recently established there. Jackson, Michigan, also is enthusiastic over its market.

Your committee respectfully requests that they be given further time for consideration of the matter, and that they also be given authority to insert a questionnaire in the "Times News" in order that they may gather further information.

Respectfully submitted, Charles A. Sink, I. L. Sherk, Theo. F. Prochnow, Committee.

Ald. Sink moved the adoption of the report. Adopted.

Moved by Ald. Markey, that the committee be authorized to visit Jackson to investigate the public market in that city.

Adopted as follows: Yeas, Ald. A. Lutz, Hanselmann, Koernke, Prochnow, Flynn, Markey, Sherk, Groves, Sink, G. Lutz, Pres. Schmid, 11. Nays, Ald. Fiegel, Heusel, McGregor, 3.

Officers' Report.

CITY FUNDS—Treasurer's Report for Month Ending January, 1915:

Money Received—	
B. C. and C. W. Funds—	
Driveway pd. Liberty st.....	4.84
Dog License Fund—	
License sold75
Bld. Sidewalk Fund—	
Walks pd. built by city	71.50
Street Fund—	
Repairs	190.63
Park Fund—	
Insurance on fire loss	9.97
Fire Dept Fund—	
Sale of three horses	300.00
Cemetery Fund—	
Burial permits	5.00
Sprinkling Districts—	
Taxes Collected—	
Sprinkling Dist. No. 11.....	39.80
Sprinkling Dist. No. 12.....	43.89

Sprinkling Dist. No. 13.....	19.13
Sprinkling Dist. No. 14.....	45.05
Sprinkling Dist. No. 15.....	18.24
Col. City Tax Fund—	
Taxes collected	3,355.92
State Tax Fund—	
Taxes collected	5,502.64
County Tax Fund—	
Taxes collected	2,739.17
School Tax Fund—	
Taxes collected	14,325.29
Morrison Judg. Fund—	
Taxes collected	234.82
Contingent Fund—	
Transferred from Dog Lic. Fund,	500.00
Theater and S. Rink Lic.	216.00
Billiard and Pool Lic.	121.50
Bowling Alley Lic.	69.00
Bill Posters Lic.	24.50
Rent, 2nd Ward Bldg.	5.00
Fees on taxes collected	357.34

Total\$ 1,293.34

Water Works Fund—	
Received from Mgr. Vandawarker,	15,700.65
Police Fund—	
City fees (Kenny)	10.85
Delinquent Tax Fund—	
Rec. fr. Co. Treas. H. P. Paul....	918.34
State St. Repav. Fund—	
Transferred fr. Dog Lic. Fund..	15.20

Total\$44,845.02
On hand Jan. 1st\$122,032.60

Warrants paid\$166,877.62
.....118,768.39

On hand Feb. 1st, 1915\$48,109.23
Condition of City Funds on the first day of February, 1915:

Warrants Paid—	
Water works fund	\$ 2,587.99
Detention hospital fund	60.80
Contingent fund	3,164.13
City cemetery fund	50.00
Dog license fund	518.20
Fire department fund	1,563.84
Poor fund	108.97
Police fund	764.82
Street Fund	271.81
Water fund	5,153.33
Park fund	117.79
Street light fund	1,403.71
State tax fund	29,000.00
County tax fund	14,000.00
School tax fund	60,000.00

Total\$118,768.39

On Hand—	
Water works fund	\$20,551.21
Steere farm fund	601.59
City cemetery fund	405.84
Dog license fund	182.86
State dog tax fund	100.00
Fire department fund	3,047.96
Poor fund	1,708.69
Police fund	3,957.19
Park fund	606.28
Street light fund	4,046.54
Sidewalk fund	5.71
Bridge Culvert and Crosswalk fund	279.67
State tax fund	5,692.20
County tax fund	3,269.50

School tax fund	18,315.86
Rejected tax fund	171.76
Sprinkling District No. 15	17.40
Total	\$62,960.31
Overdrawn	14,851.08

Tax Acc. Lateral Sewer No. 52..	48.87
Tax Acc. Lateral Sewer No. 58..	60.25
Tax Acc. Lateral Sewer No. 60..	149.46
Tax Acc. Lateral Sewer No. 61..	92.90
Tax Acc. Lateral Sewer No. 62..	3.80
Tax Acc. Lateral Sewer No. 63..	765.66

On hand Feb. 1st, 1915	\$48,109.23
Overdrawn—	
Margaret Morrison J. Fund	\$ 219.55
Contingent fund	1,616.05
Street fund	5,627.54
Water fund	631.90
Sidewalk building fund	301.05
Uncollected city tax fund	2,846.89
Delinquent tax fund	3,229.99
Sprinkling District No. 11	178.01
Sprinkling District No. 12	90.38
Sprinkling District No. 13	79.96
Sprinkling District No. 14	29.76

Total	\$ 5,857.72
Overdrawn	\$11,281.17

Total	\$14,851.08
Warrants Outstanding—	
Water works fund	\$ 429.79
Contingent fund	141.35
Poor fund	19.50
Street fund	9.69
Park fund60

Overdrawn Feb. 1st, 1915	\$ 5,423.42
Overdrawn—	

SEWER FUNDS—Treasurer's Report for the Month Ending January, 1915:

Money Received—	
Tax Acc. Sewer Districts—	
Taxes Collected—	
Tax Acc. Sewer Dist. No. 32.....	\$ 31.02
Tax Acc. Sewer Dist. No. 34.....	55.00
Tax Acc. Sewer Dist. No. 37.....	35.07
Tax Acc. Sewer Dist. No. 38.....	14.82
Tax Acc. Sewer Dist. No. 42.....	4.74
Tax Acc. Sewer Dist. No. 51.....	6.70
Tax Acc. Sewer Dist. No. 52.....	7.73
Tax Acc. Sewer Dist. No. 54.....	66.15
Tax Acc. Sewer Dist. No. 56.....	114.75
Tax Acc. Sewer Dist. No. 60.....	46.96
Total	\$ 382.94
Warrants paid	326.59

Lab. Acc. Lateral Sewer No. 42, \$	170.03
Labor Acc. Lateral Sewer No. 43,	161.63
Labor Acc. Lateral Sewer No. 44,	204.26
Labor Acc. Lateral Sewer No. 45,	247.32
Labor Acc. Lateral Sewer No. 46,	538.53
Labor Acc. Lateral Sewer No. 47,	532.71
Labor Acc. Lateral Sewer No. 48,	199.27
Labor Acc. Lateral Sewer No. 50,	98.35
Labor Acc. Lateral Sewer No. 54,	270.88
Labor Acc. Lateral Sewer No. 55,	276.99
Labor Acc. Lateral Sewer No. 57,	220.19
Labor Acc. Lateral Sewer No. 58,	166.85
Labor Acc. Lateral Sewer No. 59,	164.92
Labor Acc. Lateral Sewer No. 61,	501.76
Labor Acc. Lateral Sewer No. 62,	143.07
Labor Acc. Lateral Sewer No. 64,	651.54
Labor Acc. Lateral Sewer No. 65,	225.71
Labor Acc. Lateral Sewer No. 66,	362.98
Labor Acc. Lateral Sewer No. 67,	554.08
Tax Acc. Lateral Sewer No. 32..	985.15
Tax Acc. Lateral Sewer No. 33..	58.68
Tax Acc. Lateral Sewer No. 34..	1,408.02
Tax Acc. Lateral Sewer No. 36..	264.75
Tax Acc. Lateral Sewer No. 37..	141.48
Tax Acc. Lateral Sewer No. 38..	148.58
Tax Acc. Lateral Sewer No. 39..	494.99
Tax Acc. Lateral Sewer No. 40..	524.04
Tax Acc. Lateral Sewer No. 50..	21.66
Tax Acc. Lateral Sewer No. 53..	409.70
Tax Acc. Lateral Sewer No. 54..	92.46
Tax Acc. Lateral Sewer No. 55..	536.43
Tax Acc. Lateral Sewer No. 56..	335.86
Tax Acc. Lateral Sewer No. 57..	32.31
Tax Acc. Lateral Sewer No. 59..	135.96

Total	\$ 56.35
Overdrawn Jan. 1st	5,479.77
Overdrawn Feb. 1st, 1915	\$ 5,423.42
Condition of the Sewer Funds on the First Day of February, 1915:	

PAVING FUNDS—Treasurer's Report for the Month Ending January, 1915:

Money Received—	
Tax Acc. Pavement or Districts—	
Taxes Collected—	
Tax Acc. Pav. Dist. No. 10.....	\$ 103.03
Tax Acc. Pav. Dist. No. 14.....	35.04
Tax Acc. Pav. Dist. No. 15.....	17.93
Tax Acc. Pav. Dist. No. 18.....	105.72
Tax Acc. Pav. Dist. No. 19.....	8.04
Tax Acc. Pav. Dist. No. 20.....	15.73
Tax Acc. Pav. Dist. No. 21.....	42.75
Tax Acc. Pav. Dist. No. 25.....	29.53
Tax Acc. Pav. Dist. No. 27.....	20.69
Tax Acc. Pav. Dist. No. 28.....	22.52
Tax Acc. Pav. Dist. No. 29.....	11.51
Tax Acc. Pav. Dist. No. 30.....	19.80

Warrants Paid—	
Tax Acc. Lateral Sewer No. 56..	\$ 326.59
Total	\$ 326.59

Total	\$ 432.29
Warrants paid	30.69

On Hand—	
Labor Acc. Lateral Sewer No. 49,	43.18
Labor Acc. Lateral Sewer No. 51,	351.29
Labor Acc. Lateral Sewer No. 52,	55.28
Labor Acc. Lateral Sewer No. 53,	889.15
Labor Acc. Lateral Sewer No. 56,	449.24
Labor Acc. Lateral Sewer No. 60,	60.27
Labor Acc. Lateral Sewer No. 63,	781.13
Tax Acc. Lateral Sewer No. 27..	13.06
Tax Acc. Lateral Sewer No. 35..	276.47
Tax Acc. Lateral Sewer No. 41..	34.92
Tax Acc. Lateral Sewer No. 42..	234.52
Tax Acc. Lateral Sewer No. 43..	39.33
Tax Acc. Lateral Sewer No. 44..	188.64
Tax Acc. Lateral Sewer No. 45..	237.68
Tax Acc. Lateral Sewer No. 46..	414.05
Tax Acc. Lateral Sewer No. 47..	414.55
Tax Acc. Lateral Sewer No. 48..	165.73
Tax Acc. Lateral Sewer No. 49..	12.81
Tax Acc. Lateral Sewer No. 51..	75.48

Total	\$ 401.60
On hand Jan 1st	\$17,181.88

On hand Feb. 1st, 1915	\$17,583.48
Condition of Paving Funds on the First Day of February, 1915:	
Warrants Paid—	

Total	\$ 401.60
On hand Jan 1st	\$17,181.88
On hand Feb. 1st, 1915	\$17,583.48
Condition of Paving Funds on the First Day of February, 1915:	
Warrants Paid—	

Labor Acc. Pavement No. 30...	\$ 30.69
Total	\$ 30.69
On Hand—	
Labor Acc. Pavement No. 20...	\$ 254.34
Tax Acc. Pavement No. 5.....	1,079.01
Tax Acc. Pavement No. 6.....	76.20
Tax Acc. Pavement No. 7.....	.05
Tax Acc. Pavement No. 8.....	641.09
Tax Acc. Pavement No. 11.....	789.70
Tax Acc. Pavement No. 13.....	380.91
Tax Acc. Pavement No. 14.....	772.14
Tax Acc. Pavement No. 15.....	817.07
Tax Acc. Pavement No. 16.....	585.46
Tax Acc. Pavement No. 17.....	454.00
Tax Acc. Pavement No. 18.....	2,149.27
Tax Acc. Pavement No. 19.....	1,226.34
Tax Acc. Pavement No. 21.....	1,620.84
Tax Acc. Pavement No. 22.....	240.01
Tax Acc. Pavement No. 23.....	858.75
Tax Acc. Pavement No. 24.....	105.82
Tax Acc. Pavement No. 25.....	164.88
Tax Acc. Pavement No. 26.....	12.45
Tax Acc. Pavement No. 27.....	2,198.59
Tax Acc. Pavement No. 28.....	3,400.11
Tax Acc. Pavement No. 29.....	2,434.37
Tax Acc. Pavement No. 30.....	1,020.08

Total\$21,281.48
 Overdrawn 3,698.00

On hand Feb. 1st, 1915\$17,583.48

Overdrawn—	
Labor Acc. Pavement No. 30...	\$ 233.10
Labor Acc. Pavement No. 31...	126.15
Labor Acc. Pavement No. 32...	235.28
Tax Acc. Pavement No. 9.....	1,370.12
Tax Acc. Pavement No. 10.....	1,344.94
Tax Acc. Pavement No. 12.....	165.51
Tax Acc. Pavement No. 20.....	222.90

Total\$ 3,698.00

Warrants Outstanding—
 Labor Acc. Pavement No. 30...\$ 32.79

Total\$ 32.79

Recapitulation

City funds on hand.....\$48,109.23
 Pavement funds on hand..... 17,583.48

Total\$65,692.71

Sewer funds overdrawn..... 5,423.42
 Balance .. \$60,269.29
 Bank balance\$53,131.03
 Cash on hand 7,138.23

Total\$60,269.29

Respectfully submitted,
 CHAS. L. MILLER, City Treasurer.
 Ann Arbor Savings Bank, Ann Arbor,
 Mich., Feb. 1st, 1915.

Gentlemen—This is to certify that there was on deposit in this bank to the credit of Chas. L. Miller, city treasurer, at the close of business January 30th, 1915, the sum of Fifty-three Thousand One Hundred Thirty-one and 6-100 (\$53,131.06) Dollars.

WILLIAM L. WALZ, Ass't. Cashier.

ANNUAL REPORT OF THE CITY CLERK.

Fiscal Year 1914-15.

Ann Arbor, Mich., Feb. 1, 1915.

To the Honorable, the Common

Council: Gentlemen—In accordance with the charter I present a statement of the financial transactions of the city for the fiscal year ending January 31, 1915.

GENERAL FINANCIAL STATEMENT RECEIPTS.

In City Clerk's office from February 1, 1914, to January 31, 1915.

Contingent Fund.

Peddler licenses	\$ 559.50
Theater licenses	199.00
Circus license	25.00
Billiard and pool table licenses	131.00
Bowling alley licenses	69.00
Dray and hack licenses ...	32.00
Skating rink licenses	49.00
Plumber licenses	7.00
Billposter license	24.50
Garbage wagons	105.00
Street signs	15.92
Postage to Water Dept.....	10.62
Old valves	7.00
Blue prints	3.50
Teachers' meeting refund ..	32.92
Telephone tolls	26.45
Rent 2nd ward building ..	30.00
Labor	1.50
Repairs	39.88

Total\$ 1,368.79

Cemetery Fund.

Sale of lots	\$ 227.50
Burial permits and single interments	174.00
Care of lots	18.00

Total\$ 419.50

Dog License Fund.

Licenses collected by O. J. Warner	\$ 245.00
Licenses collected by clerk ..	78.75

Total\$ 323.75

Poor Fund.

Sale of coal
 \$6.20 |

Fire Fund.

Sale of horses	\$300.00
Rebate on light70
Sale of bridles	3.00

Total\$303.70

Park Fund.

Concessions of parks	\$125.00
Sale of shrubbery	125.00
Trimming trees	12.00
Labor	50.20
Rent of house	35.00
Insurance—fire loss	9.97

Total\$357.17

Building Sidewalk Fund.

Walks built by city
 \$239.70 |

Police Fund.

License tags
 \$27.00 |

Street Fund.	
Sale of cement	\$ 71.82
Sale of water	60.98
Sale of gravel	1.13
Sale of manhole covers	6.00
Repairs	661.37
Total	\$801.30
Bridge, Culvert and Crosswalk Fund.	
Repairs	\$ 69.00

Cartage	29.95
Freight and express	19.97
Laundry	1.00
Tap fees to water dept....	20.00
Water from Steere farm...	18.60
Street signs	289.03
Boat and oars for emerg- ency at river	18.00
General supplies for all de- partments	1,707.12

Total receipts in city
clerk's office\$3,916.11

EXPENDITURES.

Actual warrants drawn from Feb.
1, 1914, to Jan. 31, 1915.

CITY FUNDS.**Contingent Fund.**

Regular salaries	\$14,186.84
Collecting garbage	3,950.00
Boards of review	238.00
Elections, registrations, etc.	2,404.95
Printing and publishing ..	3,613.51
Bookbinding	20.75
Telephone rentals and tolls	287.93
Insurance—fire	95.81
Extra service — assessor's office, etc.	203.25
Services — typewriting for city attorney's office, etc.	40.95
Litigation	854.16
Recording deeds	6.50
Auditing books	155.00
Posting tax notices	10.50
Milk analyses, etc	828.00
Light for city hall, court house clock and ward buildings	548.62
Fuel	448.54
Postage	137.22
Storm sewers	6,912.64
Sewer connections	20.10
Re-arranging city hall	1,976.26
Changing standpipe	16.43
Sprinkling intersections, not in sprinkling districts ..	240.00
Snow plowing	222.00
Labor	24.46
Labor in engineer's office ..	474.95
Liveries for committees...	152.50
Committee expenses	128.64
Repairs	202.53
Repairs—voting machines ..	89.30
Repairs—5th ward voting place	187.52
Repairs—7th ward voting place	141.30
Care of spring on N. State st	10.00
Dues to League of Michigan Municipalities	15.00
Dues to Michigan Associa- tion of City Clerks	3.00
Attending clerk's convention	2.44
Taxes refunded	169.23
Interest on warrants	98.08
G. A. R. for Memorial Day	75.00
Appropriations for charity.	400.00

Contingent fund total ...\$41,695.58

Fire Fund.

Regular salaries	\$16,419.07
Substitutes	26.33
Horse	115.00
Horse feed	949.22
Horseshoeing	183.35
Veterinary services	20.00
Livery	1.50
Cartage and express	9.19
Laundry	58.87
Lighting and lighting sup- plies	171.22
Fuel	285.26
Repairs	79.10
Printing	6.50
Subscription for paper	3.00
Grading	1.50
Ducs to International Asso.	5.00
Supplies	402.75

Fire fund total\$18,736.86

Police Fund.

Regular salaries	\$ 8,049.51
Special police	121.00
Liveries	44.00
Printing	11.60
Telephone tolls	6.00
Telegrams	2.22
Repairs	475.64
Traveling expenses	3.50
Express51
Subscriptions for publica- tions	9.50
Laundry25
Supplies	424.40

Police fund total\$ 9,148.13

Poor Fund.

Salary	\$ 420.00
Patients at hospitals, etc...	32.70
Liveries	4.50
Ambulance service	12.00
Burials	20.00
Cartage	8.40
Care of old lady	42.00
Fuel	251.19
Supplies	501.54

Poor fund total\$ 1,292.33

Street Lighting Fund.

Eastern Michigan Edison Co.	\$16,172.89
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Cemetery Fund.

Salary	\$ 575.00
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Repairs	2.25
Labor—trimming trees, etc.	38.14
Cartage	1.25
Printing	3.75

Cemetery fund total\$ 620.39

Dog License Fund.

Burials	\$ 31.25
Supplies	28.25

Dog License fund total..\$ 59.50

Building Sidewalk Fund.

Walks built by city to be paid by property owners..\$	275.07
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Water Fund.

Water for fire hydrants....\$	9,813.33
Fire station No. 1	50.00
Fire station No. 2	22.92
Fairview cemetery	20.00
Flushing sewers	100.00
Drinking trough on Broadway	75.00
Drinking trough on Huron st.	75.00
Drinking trough on East University ave.	31.25
City hall	20.00
City yards	11.62
Felch park	15.00
Detroit st. park	5.00
Water from Clancy stand-pipe	4.13

Water fund total\$10,243.25

Of which \$9,393.94 was paid to

Water Works Dept. and \$849.31 to The Ann Arbor Water Co.

Water Works Fund.

Salaries and services.....\$	13,463.11
Labor	6,460.93
Supplies, etc	28,579.95
Interest on bonds	8,730.00
Final settlement with Ann Arbor Water Company..	1,402.92

Water Works fund total..\$58,636.91

Park Fund.

Salary	\$ 1,100.00
Labor	2,323.35
Payment and interest on land contracts	280.00
Liveries	43.50
Water tap	10.00
Water at fairgrounds	5.00
Repairs	22.95
Cement work	230.00
Labor and supplies	260.72
Fire insurance	35.25
Casualty insurance	12.48
Building for West park ..	75.00
Moving building	50.00
Shelter at Island park....	556.00
Architect's services	27.30
Grading contract	10.00
Gravel	41.25
Cartage and freight	13.25
Telephone extension	1.50

Supplies	735.04
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Park fund total\$ 5,832.59

Street Fund.

Labor	\$19,543.90
Cement	274.90
Gravel and sand	780.59
Water	191.58
Moving standpipe	48.22
Repairs	233.06
Sewer repairs	16.28
Curbing	37.02
Extensions	129.38
Freight	314.02
Use of auto, horse and liveries	57.00
Horsefeed	164.72
Horsehoeing	38.75
Veterinary services	1.00
Cartage	23.19
Telegrams	1.15
Broadway walk	1,406.44
Iron railing to walk.....\$	246.56
Brick	99.55
Oak plank	58.80
Tar and pitch	1,141.40
Service overseeing work of prisoners	3.00
Boiler and liability insurance	910.63
Supplies	1,212.94

Street fund total.....\$26,934.08

Sidewalk Fund.

Labor	\$1,168.69
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Delinquent Tax Fund.

Error in return	\$ 7.12
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Total expenditure city funds\$190,823.39

SPECIAL FUNDS.

Bridge, Culvert and Crosswalk Fund.

Labor	\$ 462.94
Repairs	64.36
Use of horse	4.50
Veterinary service	3.00
Boiler insurance	56.00
Curbing	25.42
Supplies	79.61

Bridge, culvert and crosswalk fund total.....\$ 695.83

State St. Re-Paving Fund.

Labor	\$ 1,934.28
Cement	231.35
Gravel	20.75
Water	27.22
Paving block	2,022.40
Freight	65.00
Supplies	42.23

State st. re-paving fund total\$ 4,343.23

Margaret Morrison Judgement Fund.

Judgement	\$ 1,700.00
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Steere Farm Fund.

Purchase price	\$19,293.90
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Taxes	104.51
Steere farm fund total...	\$19,398.41
City Hall Tax Fund.	
Bonds redeemed	\$ 6,000.00
Interest on bonds.....	260.00
City Hall Tax Fund to- tal	\$ 6,260.00
Detention Hospital Fund.	
Bonds redeemed	\$ 2,500.00
Interest on bonds	1,520.00
Detention hospital fund total	\$ 4,020.00
Total expenditure Special funds	\$36,417.47

DISTRICT FUNDS.	
Street Sprinkling Districts.	
District No. 11.....	\$ 1,796.00
District No. 12.....	920.00
District No. 13.....	950.00
District No. 14.....	696.00
District No. 15.....	450.00
Sprinkling funds total...	\$ 4,812.00

PAVING DISTRICTS.		
Tax Accounts.		
	Bonds redeemed.	Interest.
No. 9.....	\$1,000.00	\$ 80.00
No. 10.....	1,909.20	305.48
No. 12.....	193.01	54.04
No. 13.....	135.13	37.87
No. 14.....	727.61	203.70
No. 15.....	818.97	229.32
No. 16.....	1,450.00	464.00
No. 17.....	270.00	86.40
No. 18.....	2,320.00	742.40
No. 19.....	1,049.00	325.88
No. 20.....	849.34	258.20
No. 21.....	1,140.00	364.80
No. 24.....	200.00	64.00
No. 25.....	327.50	104.80
No. 26.....	272.80	98.19
No. 27.....	971.80	349.83
No. 28.....	2,083.69	935.29
No. 29.....	1,925.77	892.90
No. 30.....	1,393.30	464.20

Totals	\$19,037.12	\$6,061.30
Total Paving Tax Accounts.	\$25,098.42	
Labor Accounts Paving.		
No. 30, labor and material.	\$12,892.09	
No. 32, labor and material...	235.28	

Total Labor Paving Ac- counts	\$13,127.37
Total expenditure Paving funds	\$38,225.79

SEWER DISTRICTS.		
Tax Accounts.		
	Bonds	Tax
	Redeemed.	Ref'd.
No. 36 .. \$	233.78	\$ 9.35

No. 37 ..	248.05	9.92
No. 38 ..	246.70	9.87
No. 39 ..	264.38	10.57
No. 40 ..	265.38	10.61
No. 41 ..	710.23	28.41
No. 42 ..	170.04	13.60
No. 43 ..	161.64	12.94
No. 48 ..	192.50	23.10
No. 49 ..	80.45	9.63
No. 50 ..	400.89	48.09
No. 51 ..	340.00	54.40
No. 52 ..	86.00	13.76
No. 53 ..	797.00	127.52
No. 54 ..	199.50	29.24
No. 55 ..	788.82	115.64
No. 56 ..	1,815.04	266.16
No. 57 ..	74.06	10.84
No. 59 ..	143.46	19.12
No. 60 ..	652.90	87.04
No. 61 ..	977.85	130.32

Totals ..	\$8,848.67	\$1,040.13	\$24.12
Total Sewer Tax Accounts.	\$9,912.92		

Labor Accounts, Sewers.	
Payment on contracts and labor—	
No. 51	\$ 129.23
No. 52	14.44
No. 53	2.73
No. 54	53.44
No. 55	580.24
No. 56	3,224.05
No. 57	167.28
No. 58	8.34
No. 59	36.94
No. 60	2,551.35
No. 61	2,256.62
No. 62	143.07
No. 63	4,170.87
No. 64	651.54
No. 65	225.71
No. 66	362.98
No. 67	554.08

Total Sewer labor ac- counts	\$15,132.91
Total expenditure Sewer funds	\$25,045.83
Total expenditure of all District funds	\$68,083.62

Total amount of warrants drawn on all funds....	\$295,324.42
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RECAPITULATION.	
City Funds.	
Receipts—	
Balance on hand Feb. 1, 1914	\$5,820.73
Cash reported by treasurer, including receipts from all departments	209,593.56
Total receipts	\$215,414.29
Expenditures—	
Outstanding warrants Feb. 1, 1914	\$ 317.98
Warrants drawn during	

year	190,823.39
Total	\$191,141.37
Less outstanding warrants	
Jan. 31, 1915.....	\$ 600.93
<hr/>	
Total warrants paid during	
year	\$190,540.44
Transfers from City funds to	
Special funds	4,343.23
<hr/>	
Total expenditure	\$194,883.67
Balance on hand Jan. 31,	
1915	\$20,530.62

SPECIAL FUNDS.

Bridge, Culvert and Crosswalk Fund.

Receipts—

Cash reported by treasurer, including receipts from all departments,\$12,048.79

Expenditures—

Outstanding warrants Feb. 1, 1914
 \$ 46.10 || Warrants drawn during year | 695.83 |

Total warrants paid during	
year	741.93
Overdrawn Feb. 1, 1914....	\$11,207.19

Total	\$11,769.12
Balance on hand Jan. 31, 1915,	279.67

State St. Re-paving Fund.

Receipts—

Transfers from City funds..\$4,343.23

Expenditures—

Warrants drawn during year..\$4,343.23

Margaret Morrison Judgment Fund.

Receipts—

Cash reported by treasurer..\$1,480.45

Expenditures—

Warrants drawn
 \$1,700.00 || Overdrawn Jan. 31, 1915.... | 219.55 |

Steere Farm Fund.

Receipts—

Bonds sold
 \$20,000.00 || Expenditures— | |
Warrants drawn during	
year	\$19,398.41
Balance on hand Jan. 31,	
1915	601.59

Teachers' Meeting Fund.

Receipts—

Cash reported by treasurer...\$126.89

Expenditures—

Overdrawn Feb. 1, 1914.....\$126.89

City Hall Tax Fund.

Receipts—

Balance on hand Feb. 1,
 1914 | \$ 20.00 || Appropriation | 6,240.00 | |

Total receipts	\$6,260.00	
Expenditures—		
Warrants drawn	\$6,260.00	

Detention Hospital Fund.

Receipts—

Appropriation
 \$4,020.00 || Expenditures— | |
| Warrants drawn | \$4,020.00 |

DISTRICT FUNDS.
Sprinkling Districts.

Receipts—

Cash reported by treasurer..\$4,792.50

Expenditures—

Overdrawn Feb. 1, 1914....\$ 341.16

Warrants drawn during year
 4,812.00 |

Total
 \$5,153.16 || Overdrawn Jan. 31, 1915.... | 360.66 |

Paving Districts.

Receipts—

Balance on hand Feb. 1,
 1914 | \$33,373.50 || Cash reported by treasurer. | 22,402.98 | |

Total receipts
 \$55,776.48 || Expenditures— | |
Warrants drawn during	
year	\$38,225.79
Less outstanding warrants	
Jan. 31, 1915.....	32.79

Warrants paid during
 year | \$38,193.00 || Balance on hand Jan. 31, | 1915 | 17,583.48 |

Sewer Districts.

Receipts—

Balance on hand Feb. 1,
 1914 | \$ 5,101.11 || Cash reported by treasurer. | 14,605.53 | |

Total receipts
 \$19,706.64 || Expenditures— | |
Warrants drawn during year	\$25,045.83
Outstanding warrants Feb.	
1, 1914	84.23

Warrants paid during
 year | \$25,130.06 || Overdrawn Jan. 31, 1915... | 5,423.42 | |

SUMMARY

Of City, Special and District Funds.

Receipts—

Balance on hand Feb. 1,
 1914 | \$32,820.10 || Cash reported by treasurer, | including receipts from | |
| all departments | 295,310.70 | |

Total receipts
 \$328,130.80 || Expenditures— | |
| Warrants paid during year. | \$295,139.07 |
| Balance on hand Jan. 31, | 1915 | 32,991.73 |

Bonds Sold During Year.

Sewer District No. 63.....\$ 4,952.00

Steere Farm
 20,000.00 |

Total bonds sold during
 year | \$24,952.00 |

Bonds Redeemed During Year	
City Hall	\$ 6,000.00
Detention Hospital	2,500.00
Paving	19,037.12
Sewer	8,848.67

Total bonds redeemed...\$36,385.79

Interest on Bonds Paid During Year.

City Hall	\$ 260.00
Detention Hospital	1,520.00
Water Works	8,730.00
Paving	6,061.30
Sewer	1,040.13

Total coupons redeemed.\$17,611.43

Bonds Outstanding Jan. 31, 1915.	
City bonds—	
Water Works	\$450,000.00
Detention Hospital	22,500.00
Steere Farm	20,000.00

Total City bonds

District bonds—	
Paving	\$129,624.90
Sewer	24,255.26

Total District bonds...\$153,880.16

Total bonds outstanding.\$646,380.16

Respectfully submitted,

ROSS GRANGER,

City Clerk and Comptroller.

ANNUAL REPORT OF THE WATER WORKS DEPARTMENT FROM FEB. 1st, 1914, TO FEB. 1st, 1915.

Cash on hand Jan. 31, 1915.....	\$ 242.40
Cash on hand, Dep. City. Treas.,	18,572.20
Expense, Station 1	5,463.01
Expense, Station 2	2,219.60
Fuel, Station 1	5,634.24
Fuel, Station 2	1,693.78
Expense, office	4,088.35
Expense, general	5,976.55
Construction	15,488.15
Construction, service	3,310.51
Construction, Station 1	48.89
Repair mains	65.40
Repair services for houses and stores	316.01
Repair meters	138.83
Repair Station 1	50.84
Refund to persons moving from one house to another	329.01
Meter acct new and repairs	913.38
Insurance, working liab., \$336.50; Fire Stations 1 and 2, Boilers, Bond employees, \$330.14	636.64
Interest paid on bonds	8,730.00
Taxes on Station 1	162.90
Profit and loss, paid on contract, Misc. charges, large taps, material and labor	404.14
H. Hochrein, brick	2.50
Amt. paid A. A. Water Co., as partial settlement on inventory, Amt. paid A. A. Water Co., final settlement	4,421.02
.....	1,402.92
Total	\$80,489.45

Water rates, flat	\$51,655.77
Water rates, meter	20,256.24
Water rates, mason	401.75
Taps	3,175.30
Meter rental	144.67
Turning off and on	28.00
Misc. revenue, large taps, material and labor	404.14
H. Hochrein, brick	2.50
Received from A. A. Water Co. as partial settlement in inventory, rates collected by them in Jan., 1914, for quarter Jan., Feb., March	4,421.02

Total

\$80,489.45

Following extensions have been made during past year:

4440 ft. of 12 in. pipe on Church, Hill, S. Univ. and S. State.
 1344 ft. of 10 in. pipe on Chapin st. from Washington to Miller ave.
 835 ft. of 6 in. pipe on Church from Oakland to Prospect.
 743 ft. of 6 in. pipe on Church from S. Univ. to Colledge.
 75 ft. of 6 in. pipe on Church from Williard to S. Univ.
 438 ft. 6 in. pipe on W. Liberty st.
 410 ft. of 6 in. pipe on Murray Addition.
 365 ft. of 2 in. pipe on Sauer Addition.
 614 ft. of 6 in. pipe on Eighth between Liberty and Washington.
 320 ft. of 4 in. pipe on Brookwood Place.

587 ft. of 6 in. pipe on Granger ave. from Packard to Olivia.

735 ft. of 6 in. pipe on N. Fourth ave., from Beakes to Summitt.

312 ft. of 6 in. pipe on Bath st.

933 ft. of 6 in. pipe on W. Washington st.

249 ft. of 6 in. pipe on Crest ave., S. of W. Washington st.

687 ft. of 6 in. pipe on N. Fifth from hydrant on Beakes.

440 ft. of 1 1-2 in. pipe on Packard and Tappan streets.

648 ft. of 1 in. pipe at various places where larger pipe could not be made on account of small pipe to connect to.

These extensions cost, with material on hand—

Construction	\$15,488.15
Construction, service	3,310.51
Construction, new meters	913.38
Construction, Station 1	48.89
Partial settlement with A. A. W. company	4,421.02
Final settlement with A. A. W. company	1,402.92

Additional value to plant.....\$25,584.87

Operation	
Expense, Station 1	\$ 5,463.01
Expense, Station 2	2,219.60
Fuel, Station 1	5,634.24
Fuel, Station 2	1,693.78
Expense, office	4,088.35
Expense, general	5,976.55
Insurance	666.64
Interest on bonds	8,730.00
Taxes, Station 1	162.90
Refund	329.01
Misc. charges	406.64

Total\$35,370.72

Maintenance	
Repair, main	\$ 65.40
Repair, service	316.01
Repair, meters	138.83
Repair, Station 1	50.81

Total	\$ 571.08
Cash on hand	\$ 242.49
Cash on hand, Dep. City. Treas.,	18,572.20
Operation	35,370.72
Maintenance	571.08
Additional value to plant	25,584.87
Profit and loss paid on contract.	148.09

Total\$80,489.45

The item, General Expense, includes—Salary of manager, superintendent, commissioners, chemist, and reservoir keeper; rental of telephones; keep of horse and wagon and repairs on wagon and horse-shoeing; repairing and sharpening of tools; premium on surety bonds; maintenance of bicycles; rent, J. F. Lawrence, \$389.57; paint for hydrants; steel tape and painted inside of vault.

During the year the following improvements had to be made, and charged outside of construction, which really improves the value of the plant, but no claim is made in permanent improvements:
 New furnace in house at Station 1, \$86.90
 New typewriter 81.00
 New steel shelving for office vault, 397.76
 New furniture and repairing old as some of the furniture in the old office would hardly stand alone... 260.90
 Redeeming of Geo. W. Patterson's contract with the City as taken over from Ann Arbor Water Co. This was for an extension Mr. Patterson paid for when installed

and the contract was taken over in the purchase and he repaid by this Department 149.09
 New forge 15.00

Total\$990.65
 Additional value to plant.....\$25,584.87
 Cash on hand 18,814.69

Total\$44,399.56
 Less interest on bonds—
 Due Aug. 1, 1914.....\$ 270.00
 Due Feb. 1, 1915..... 9000.00 \$ 9,270.00

Balance\$35,129.56
 Adding improvements not claimed in construction, in the items of
 New furnace, Stat. 1.....\$ 86.90
 New typewriter 81.00
 New steel shelving 397.76
 New furniture and repair old 260.90
 Patterson contract 149.09
 New forge 15.00 990.65

Net earnings\$36,120.21

WATER WORKS DEPARTMENT of the City of Ann Arbor. By Geo. S. Vandawalker, Manager.
 February, 4, 1915.

Engineer's Report.

Feb. 15, 1915.

The Honorable Common Council: Sirs—In compliance with instructions I present herewith the following report of the gauging of wells at the Steere farm. The flow is given in gallons per twenty-four hours.

Well No.	Feb. 9th
1	19,000
2	38,000
3	95,500
4	18,280
5	161,000
6	146,500
7	101,000

Total 579,280

Respectfully submitted, Manley Os-good, City Engineer.

Reports of City Treasurer and Clerk for month of January, Engineer's report on flow of water at Steere farm annual report of the Water Works department and annual report of City Clerk received and ordered to take the usual course.

City Engineer presented proposals for constructing and pumping 16 ft. well at the Steere farm as follows:

SUMMARY OF BIDS FOR CONSTRUCTING AND PUMPING 16 FOOT WELL

Contractor	Construction		Pumping			
	Lump Sum..	Percentage...	Cost for First 20 Days	Cost Per Day After 20.		
E. P. Decker & Co., Detroit, Mich.....	\$7,125.00		90	\$2,630.00	\$85.00	
Benj. Douglass Const. Co., Detroit, Mich.	\$4,850.00		35	\$2,400.00	100.00	
J. H. Baer, Port Huron, Mich.....	\$4,488.60		60	\$1,180.00	\$33.00	
Candler Dock & Dredge Co., Detroit, Mich.	\$5,135.00	60	45	\$1,365.00	\$62.00	20
Ginzel & Towler, Detroit, Mich.....	\$5,700.00		90	\$1,500.00	\$30.00	
Own Specification	\$4,000.00					
Robert H. Kersey, South Bend, Ind.....	\$4,985.00		90	\$1,785.00	\$70.00	
Hutzel & Co., Ann Arbor, Mich.....	\$7,346.00	45	70	\$1,250.00	\$62.50	35
Edward H. Walsh, Ann Arbor, Mich.....	\$5,500.00	20	30	\$1,500.00	\$50.00	25
Own Specifications	\$4,750.00					

Moved by Ald. Groves, that the contract be awarded to Mr. J. H. Baer of Port Huron, Mich.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Flynn, Markey, Sherk, Groves, McGregor, Sink, G. Lutz, 13. Nays, Pres. Schmid, 1.

Resolutions.

By Ald. Prochnow.

Resolved, that the City Clerk make all necessary arrangements for the coming elections and registration, same to be held in usual places and according to the city charter and state law, polls to be open until 8 o'clock in the evening.

Adopted by unanimous vote of those present, 14.

By Ald. Markey.

Resolved, that the City Attorney draw proper resolution for submitting to vote of the people, men and women, the proposition of open Sunday

theaters and present same to the council at next regular meeting.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Flynn, Markey, 8. Nays, Ald. Sherk, Groves, McGregor, Sink, G. Lutz, Pres. Schmid, 6.

By Ald. Koernke.

Resolved, that the residence telephone of John Wisner, as furnished by the city, be transferred to the residence of Alfred J. Paul. Adopted.

Moved by Ald. Markey, that the City Engineer return certified checks to bidders on construction of well on the Steere farm.

Adopted by unanimous vote of those present, 14.

The matter of ditch across Wisner lot, corner Brooklyn ave. and Packard st., was referred to the street committee by order of Pres. Schmid.

The Council adjourned.

ROSS GRANGER, Clerk.