

Council Chamber,
Ann Arbor, Mich., Apr. 10, 1924.

Regular Session.

Meeting called to order by President Sugden.

Present: Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 15.

Minutes of previous meeting approved.

Communications.

From Mayor.

Mayor George E. Lew's announced that President Marion L. Burton requests that a committee representing the city meet with the Regents of the University to consider future water supply for University and other matters, and Mayor requested permission to appoint such committee which must report back to Council before any action is taken.

Moved by Ald. Donnelly, that Mayor be authorized to appoint such committee.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 15. Nays, none.

From Board of Public Works.

Preliminary Estimates.

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

I submit the following preliminary estimates of the cost of

Curb and Gutter

District No 62 on Broadway. Using 18 inch gutter.

Labor and material\$8 740.40
Engineering & Contingencies 874.04

Estimated Cost \$9,614.44

Using 24 inch gutter
Labor and material ...\$10,858.90
Engineering & contingencies 1,085 89

Estimated cost\$11,944.79

District No. 63, Eighth st.
Labor and material\$2 780 60
Engineering & contingencies 278.06

Estimated cost\$3,058.66
District No. 64, First st from Jefferson to Madison sts.
Labor and material\$1,588.00
Engineering & contingencies

cies 158.80

Estimated cost\$1,746.80

District No 65, Ferdon Rd,
Granger to Brooklyn

Labor and material\$562.00
Engineering & contingencies 56.20

Estimated cost\$618.20

District No. 66, Second st.
Liberty to Mosley sts.

Labor and material\$4 768 00
Engineering & contingencies 476.80

Estimated cost\$5,244 80

District No. 67, Spring st
Labor and material.... \$7 235 00

Engineering & contingencies 723 50

Estimated cost\$7,958.50

District No. 68, East University Ave.

Labor and material\$2,200 00
Engineering & contingencies 220.00

Estimated cost\$2 420.00

District No 69, Linden st. from S Univ. to Geddes ave

Labor and material\$ 928 00
Engineering & contingencies 92 80

Estimated cost\$1,020 80

District No 70, Brooklyn ave., Packard to Ferdon Rd.

Labor and material ...\$4 016.00
Engineering & contingencies 401.60

Estimated cost\$4,417.60

And for the cost of

Sanitary Sewer

Scottswood, Wallingford, Woodside and Copley aves.

Labor and material ...\$10,839 25
Engineering and contingencies 1,083.92

Estimated cost\$11,923 17

Storm Sewer

Hiscock st. from Gott to Miner st.
Labor and material\$ 955.00

Engineering & contingencies 95.50

Estimated cost\$1,050.50

Second, st. from Jefferson st Nly 375 feet.

Labor and material\$ 917.75
Engineering & contingencies 91.77

Estimated cost\$1,009.52

The plans and specifications are on file in my office.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer

Moved by Mr. Rehberg, that plans, specifications and estimates be approved and referred to Council with recommendation that the curb and gutter on Broadway have a 24 inch gutter.

Adopted by following vote:
Yeas, Messrs. Reule, Rehberg, Cole, Scott, Pres. Rentschler. 5
Nays, none.

City Engineer presented preliminary estimate, plans and specifications for storm sewer on South University ave. from Washenaw ave. to Linden st. and on Elm st and Walnut st from South University ave. to Geddes ave. Estimated cost \$9,252.90, and reported that the sewer committee of Common Council had recommended that storm sewer be built on South University ave., Elm and Linden sts. but upon investigation he found that the sewer would be more useful on Walnut st instead of Linden st. and therefore made plans, specifications and estimate accordingly.

Moved by Mr. Cole that the recommendation of City Engineer for placing storm sewer on Walnut st instead of Linden st. be approved and that plans, specifications and estimate be approved and referred to council.

Adopted by following vote:
Yeas. Messrs. Reule Rehberg, Cole, Scott, Pres Rentschler, 5
Nays none.

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

I submit the following preliminary estimate of the cost of construction of the S. Main st pavement Dist. 56 from Packard st to the City Limits. Plans and specifications are on file in my office.

1 1-2 inch-1 1-2 inch sheet asphalt on 6 inch plain conc base from Packard st. to Davis and on 6 inch reinforced concrete base from Davis to City Limits. Labor and material. \$75,744.45; Engineering and contingencies \$7,577.44. Estimated cost, \$83,351.89.

Brick on 6 inch plain conc. base from Packard to Davis and on 6 inch reinforced conc base from Davis to City Limits. Labor and material \$94,718.45; Engineering & Contingencies. \$9,471.84; Estimated cost. \$104,190.29.

8 inch reinforced conc. pavement. Labor and material \$67,832.00; Engineering and contingencies, \$6,783.20; Estimated cost, \$74,615.20.

7 inch reinforced conc pavement. Labor and material \$63,745.20; Engineering and contingencies \$6,374.52; Estimated cost. \$70,119.72.

8 inch vibrolithic pavement Labor and material \$67,832.00; Engineering and contingencies, \$6,783.20; Estimated cost, \$74,615.20.

7 inch vibrolithic pavement. Labor and material, \$62,846.00; Engineering and contingencies, \$6,284.60; Estimated cost, \$69,130.60

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

Moved by Mr. Scott, that the plans, specifications and estimates be approved and referred to council.

Adopted by following vote:
Yeac Messrs, Reule Rehberg, Cole, Scott, Pres. Rentschler, 5.
Nays, none

(Council action)

Pavement and curb and gutter matters referred to Street Committee, and Sewer matters to Sewer committee.

(From Board.)

Moved by Mr. Atwell, that Board ask council to authorize testing of gravel pit at an expense not exceeding \$1,500.00.

(Council action)

Moved by Ald. Freeman, that matter be referred to City Attorney for legal report, to City Engineer for detailed report of cost and to Finance Committee for report on financing proposition, said reports to be presented to council at an adjourned meeting to be held next Monday at 7:30 o'clock p m

Adopted by following vote: Yeas, Ald Johnson, Sauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norr's, Gram, Pres. Sugden, 15. Nays, none.

Exit Ald. Henderson.

(From Board.)

Sealed bids were received by Board of Public Works February 20, 1924, on street sweepers as follows:

Baker Equipment Co, Detroit, Mich. for Butler Vacuum Street

Sweeper, \$9,860.00 f. o. b. net, Cleveland.

Foamite-Chlds Corporation, Utica, N. Y., \$6,250 00 f. o. b. Ann Arbor net.

Elgin Street Sweeper Co., Elgin, Ill., \$6,850 00 f. o. b. Ann Arbor, 7 per cent d'sc. 30 days, 5 per cent d'sc. 90 days. Allowance of \$500.00 for old sweeper.

Austin Manufacturing Co., Chicago, Ill., \$7,000.00 f. o. b. Ann Arbor, 2 per cent disc. for 10 days.

Moved by Mr Coie, that all bids for street sweeper, which were received Feb 20, 1924, be rejected.

(Council action.)

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

Adopted by following vote: Yeas, Ald Johnson, S'auson, Graf, Haarer, Lucas, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 14. Nays, none.

(From Board)

A report from the special committee appointed to investigate street sweepers, was presented to council.

Cleveland, Ohio, March 26, 1924.
Board of Public Works,

City of Ann Arbor, Mich.

Gentlemen: In accordance with your request we wish to make the following proposal covering the sale of one Model SM Butler Vacuum Street Sweeper to the City of Ann Arbor.

1. Upon receipt of your non-cancellable order for (1) SM Model Butler Vacuum Street Sweeper, price \$9 860 00, f. o. b. Cleveland, Ohio. Terms: 50 per cent cash on delivery, balance in 30 days. We will ship one Model SM Butler Vacuum Street Sweeper and send an operator to the City of Ann Arbor, Michigan, for a period of two weeks for instruction purposes.

2. If this sweeper does not fulfill the claims set forth by us within the two weeks' period, we will take the sweeper off your hand.

3. In consideration of the fact that the City of Ann Arbor is the seat of the University of Michigan, which has a large engineering college, we are willing to allow a discount of 10 per cent, \$986.00, provided you will permit us, The Butler Manufacturing Company, to make use of this sweeper for demonstration purposes before students at such times as shall not interfere

with your work, as this is a valuable consideration to us from an advertising standpoint.

4. We further agree to make you an allowance of \$493 00 for one Elgin Motor German Brush Sweeper, this making a total allowance of (\$1,479.00) fourteen hundred and seventy-nine dollars, leaving a net balance of \$8,381.00.

5. We guarantee the Butler Vacuum Street Sweeper to be dustless in operation and to fulfill all claims set forth for it by us. We guarantee parts and workmanship free of defects for ninety (90) days.

Hoping to be favored with your order, we remain,

Yours very truly,

The Butler Manufacturing Company, A. W. Conley, Vice Pres. & General Mgr.

Moved by Mr. Scott, that communication from Butler Mfg Co. be referred to council with recommendation that proposition be accepted.

(Council action.)

Moved by Ald. Donnelly, that recommendation of the Board to accept proposal of The Butler Manufacturing Company be concurred in.

Adopted by following vote: Yeas, Ald Johnson, S'auson, Graf, Haarer, Lucas, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 14. Nays, none.

From Police Commission.

Ann Arbor, Mich., Ap. 10, 1924.
To the Honorable the Common Council

Gentlemen—Your Board of Police Commissioners recommends the appointment of Mr Louis Fohey as night sergeant, at a salary of \$158.32 per month.

We also ask your confirmation of appointment of Albert Heusel as patrolman to fill vacancy.

C. R. SNYDER,

Police Commissioner.

Moved by Ald. Norris that appointments be confirmed.

Adopted by following vote: Yeas, Ald Johnson, S'auson, Graf, Haarer, Lucas, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 14. Nays, none.

Petitions.

Of Zion Lutheran Church, requesting refund on taxes paid, re-

ceived and referred to Finance Committee and City Assessor.

Of Paul D. Ryan, requesting that he be considered when in need of engineering services in electrical or mechanical matters on consultation, design or construction, received and referred to ordinance committee.

Of R L Stodcard, et. al., for storm sewer on Geddes ave. to be extended east to corner of Geddes-ave. and Oswego-st, received and referred to Sewer Committee.

Of George Butker, et. al., for lateral sewer on Hutchins-ave. from Paulne Blvd. south to end of street; on Franklin Blvd from Hutchins-ave. south to end of street and on Snyder-st. from Franklin Blvd east to end of street, received and referred to Sewer Committee.

Of Leslie A. Wikel, et. al., for sidewalk on east side of East University-ave. between S. University-ave and Hill-st, received and referred to Sidewalk Committee and Street Committee.

Of Edgar N Durfee for sidewalk on south side of Day-st. from Wayne-st. to Cambridge road and on south side of Cambridge road from Day-st. to present sidewalk, and for crosswalks at junction of Day-st. and Cambridge road, crossing both streets, received and referred to Sidewalk and Street Committees.

Of H. W. Douglas, et. al., to lay dust on Cambridge road, received and referred to City Engineer.

Claim.

Of Fred Rebman for alleged damages to automobile on S. Main-st., amount \$23.30, received and referred to City Attorney.

Committee Reports.

Finance Report.

Cont ngent Fund

Geo E Lews, salary ...\$	41.66
I. G. Reynolds, salary ..	208.33
Ross Granger, salary	208.33
Herbert W. Crippen, salary	208.33
A. J. Paul, salary	208.33
Geo Sandenburgh, salary	300.00
H. R. Scov'ill, salary	200.00
Roscoe O. Bon'steel, salary	136.66
ary	160.00
C F. Hartman, salary ..	150.00
John A. Wessinger, salary	150.00
F. C. Perry, salary	150.00
Geo. Irvine, salary	125.00
Julius Lohrke, salary ...	115.00
Marcia M. Mann's, salary.	115.00
Jessie Croppen, salary ...	115.00

Chas. Stoll, salary	115.00
Henri tta Disderide, salary	105.00
John Weber, salary.....	100.00
Florence Hall'n, salary..	83.33
Ned R. Smith, salary	75.00
Frank Marz, salary 1-2 mo	74.64
O. J. Warner, salary 1-2	
mo	50.00
Edwin Ganzhorn, salary	50.00
Dorothy Wright, salary ..	24.00

Cont ngent Fund total salaries\$3,183.61

Fire Fund

Chas. Andrews, salary ..\$	95.16
Henry McLaren, salary ..	81.48
Ralph Edwards, salary ..	81.48
Jacob Gwinner, salary ..	77.65
Frank Markey, salary ..	74.64
Herman Kruse, salary ..	74.64
Emil Damman, salary ...	74.64
Mat. He'nnger, 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 Com skey, salary ..	74.64
Chas. Smith, salary	67.96
Walter Fieldcamp, salary	67.96
Percy Wh'lock, salary ..	67.96
Geo. Schmidt, salary ...	67.96
Edward Zeeb, salary ...	67.96
Chas. Carroll, salary	42.61
Eugene Williams, salary	40.74

Fire Fund total salaries 1-2 mo. March\$1,579.96

Police Fund

Thos. O'Brien, salary ...\$	95.16
Frank Keihl, salary.....	79.16
W. J. April, salary	74.64
Ed. Blumhardt, salary ...	74.64
Marland Howard, salary..	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Lou's Fohey, salary	74.64
Chas. Kapp, salary	74.64
Carl Arnold, salary	74.64
Thos. Fohey, salary	67.96
Norman Ballard, salary ..	67.96
Arnold Busch, salary	67.96
Norman Cook, salary	67.96
Sherman Mortensen, sal-	
ary	67.96
Harold Herzog, salary ..	67.96
Albert Huesel, salary	67.96
Clyde Orrison, salary	67.96

Police Fund total salaries 1-2 mo. March . \$1,315.12

Poor Fund

John Shadford, salary \$ 50.00

Cemetery Fund

Herman Zulz, salary 95.00

Park Fund

E. A. Gallup, salary	\$ 208.33
Henretta Disderide, salary	10.00
Park Fund total salaries	\$ 218.33

Water Works Fund

Harry Willsher, salary	\$ 64.62
Emanuel Sod, salary	77.55
Fred Linde, salary	68.75
Robert Rowe, salary	62.50
Robert Young, salary	57.50
Durward Young, salary	50.00
A. E. Hawkes, salary	62.50
Cliff Shetterly, salary	77.55
Donna Woodward, salary	57.50
William Groves, salary	62.50
J. C. Ledwidge, salary	62.50
Total semi-monthly salaries	\$ 703.47
Geo. S. Vandawarker, salary	250.00
Leslie Bush, salary	192.50
Dr. H. Emerson, salary	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt, salary	20.00
Wrt Cornwell, salary	20.00
Total monthly salaries	\$ 562.50

Water Works total salaries

	\$1,265.97
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Contingent Fund

Municipal Garage

Cumings Brothers, supplies	\$ 6.30
Mich. State Industries, supplies	8.75
The Artificial Ice Co., supplies . . . . .	.50
The Harris Tire Co., supplies	44.45
The Michigamua Oil Co., supplies	124.73
Muehlig & Schmid, supplies	2.50
E. M. Wurster, supplies	10.23
C. E. Godfrey, freight & cartage	4.44
C. F. Hartman, expense	2.59
Municipal Garage Total	\$ 204.54

Engineer Dept.

Jim Acqui, services	\$ 27.60
V. W. McAdam, services	87.50
W. L. Rye, services	87.50
Fred Schmid, services	78.60
Engineer Dept. total	\$ 281.20

Washtenaw Gas Co., city

	\$ 281.20
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hall	\$ 7.16
Detroit Edison Co., city hall, etc.	54.63
Edward Besch, collecting garbage	1,350.00
Varsity Laundry Co., laundry . . . . .	.43
Public Health Nursing Assoc., services	22.75
Edwin C. Ganzhorn, M. D. services	2.00
Bockstanz Brothers Co. supplies	11.20
W. S. Darby & Co., repairs	5.73
Eugene Dietzgen Co., supplies	7.66
The J. C. Goss Co., supplies	42.40
Calkins-Fletcher Drug Co. supplies	1.25
Eberbach & Son Co., supplies	40.91
Jno. C. Fischer Co., supplies . . . . .	.95
The Goodyear Drug Co. supplies	3.95
The Mayer-Schairer Co., supplies, etc.	27.50
City of Ann Arbor Municipal Garage (Eng. Dept.)	19.75
The Quarry Drug Store, supplies	6.00
Gus J. Vogel, supplies . . . . .	.90
Wm. H. L. Rohde, fuel	9.75
Staebler & Son, coal	75.02
The Artificial Ice Co., ice	3.25
The Ann Arbor Times News, printing	345.25
Clyde C. Kerr & Sons, printing, etc	7.50
Sd W. Millard, printing, etc	300.00
Holland, Ackerman & Holland, blue print	12.34
Rogers Poster Service, posting notices	10.00
Charles Henning, labor-dumping ground	78.00
J. D. Scott, burial animals	5.50
Wm. Clark, burial animals50
I. G. Reynolds, express & postage	8.67

Total supplies etc

	\$2,460.95
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Contingent Fund total including salaries

	\$6,130.30
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Fire Fund

Washtenaw Gas Co., light 2 mos	\$ 16.26
The Detroit Edison Co.,	

light	11.20	Schumacher Hardware Co.	
Water Works Dept. water	6.97	supplies	12 00
Varsity Laundry Co., laundry	29.50	J. F. Wuerth Co., supplies	22.60
Banner Laundering Co., laundry	12 00	Ernst Brothers Electric Shop, traffic lights . . .	16.41
Fire & Water Engineering sub	4.00	J. L. Chapman, repairs . .	.70
American-LaFrance Fire Engine Co. Inc. supplies	29.67	P. B. Harding, repairs . .	1.00
The Larkin Mfg. Co. supplies	18.47	The Ann Arbor Railroad Co., freight & storage..	2.32
Michigan Ladder Co., supplies	5.00	Total supplies, etc \$	520 83
Ann Arbor Auto Top Co. supplies	3.00	Police Fund total including salaries	\$1,835.95
Eberbach & Son Co. supplies	1.45	Poor Fund	
Kyer-Whitker Co., supplies	15.35	Herrick & Bohnet, supplies	\$ 5.72
Luick Bros. & Co., supplies . . . . .	.95	Fruehauf & Flory, supplies	14.92
The Michigan Oil Co., supplies	43.00	Jas. B. Sumner, supplies . .	14.57
Schumacher Hardware Co. supplies	4.93	A. M. Spathelf, supplies..	2.92
Weinmann-Gesendorfer Co., supplies . . . . .	.40	Waters Grocery, supplies . .	24.27
The Artificial Ice Co., coal	262.33	Staebler & Son, coke	12 75
Auto Repair Shop, repairs	4.00	Ann Arbor Taxi & Trans. Co., ambulance	6.00
Auto Tire & Repair Co., repairs	2 25	Checker Taxi Co., taxi	3.00
Wolf & Colvin, repairs	4 50	Athens Press, supplies	13.25
Total supplies, etc \$	480 23	Total supplies, etc \$	97.40
Fire Fund total including salaries	\$2,060.19	Poor Fund total including salary	\$ 147.40
Police Fund		Street Lighting Fund	
Mich State Tel. Co. tolls. \$	5.20	The Detroit Edison Co., light	\$1,937.53
The Western Union Telegraph Co., telegram	2.04	Wm. Gerstner, services	25.00
Postal Telegraph Cable Co. telegram	1.03	Gus J. Vogel, supplies	60
Harp Brothers, motorcycle	262.86	Street Lighting Fund total	\$1,963.13
The Union Paint & Varnish Co. supplies	112.50	Water Works Fund	
J. B. Andros, supplies	5.00	Wm. H. L. Rohde, supplies	\$ 2.40
Ann Arbor Buick Service Co., supplies and labor	6.79	Eberbach & Son Co., supplies . . . . .	.85
Ann Arbor Garage, supplies . . . . .	.80	Detroit Lead Pipe Works, supplies	1,044.30
Eberbach & Son Co., supplies	3.50	Mich. Valve & Foundry Co., supplies	49.38
Clyde C. Kerr & Sons, supplies	16 50	Neptune Meter Co., supplies	91.88
The Mayer-Schairer Co., supplies	1.00	Staebler Oil Co., supplies	10.00
City of Ann Arbor Municipal Garage, supplies, etc.	42.28	James B. Clow & Sons, supplies	5,086.89
The C. A. Sauer Co., supplies	6.30	Julius F. Haarer, ins.	8.10
		Mich. Central Railroad, freight	282.45
		Ann Arbor Railroad Co., freight	292.11
		City Treasurer, renewal & replacement exp.	2,500.00
		Water Works Dept., expense	33.35
		Total supplies, etc \$	9,401.71

L. Gerrick, labor	\$ 62.40	City of Ann Arbor Muni-	
A. Gerstler, labor	62.40	icipal Garage, supplies.	.90
L. Furthmueller, labor ..	57.60		
Wm. Western, labor	62.40	Bridge Cul. & C. W.	
A. Jedele, labor	60.00	Fund total	\$ 18.50

Recapitulation

Total labor	\$ 304.80	Contingent	\$ 6,130.30
Water Works Fund to-		Fire	2,060.19
tal including salaries..	\$10,972.48	Police	1,835.95
Water Rights Fund		Poor	147.40
E. P. Goodrich, services..	\$ 75.00	Cemetery	95.00
Park Fund		Street Lighting	1,963.13
Ezra Moore, labor	\$ 81.00	Water Works	10,972.48
Fred Sodt, labor	4.50	Water Rights	75.00
Claude Wyman, labor	29.25	Park	407.73
Ernest Jones, team	44.00	Street	1,042.64
		Bridge Cul. & C. W.....	18.50

Total labor	\$ 158.75	City Funds total	\$24,748.32
The Detroit Edison Co.,		Ann Arbor, Mich., April 10, 1924.	
light	\$ 5.25	To the Finance Committee of the	
Muehlig & Schmid, sup-		Common Council,	
plies	1.40	Gentlemen:	
Schumacher Hardware Co.		I have examined the foregoing	
supplies	1.25	accounts against the City of Ann	
Fred Horton, hauling		Arbor and I hereby certify that	
wood	22.75	they are correct to the best of my	
		knowledge.	
Total supplies, etc	\$ 30.65	ISAAC G. REYNOLDS,	
Park Fund total includ-		City Clerk.	
ing salaries	\$ 407.73	To the Honorable, the Common	

Street Fund

Phillip Adam, labor	\$ 11.50	Gentlemen:	
Walter Ballard, labor ...	20.50	Your Finance Committee has re-	
L. G. B'rd, labor	102.90	viewed the foregoing report. War-	
Claude Brewer, labor....	17.55	rants for salaries were drawn	
Wm. Clark, labor	20.60	April 1, 1924. We recommend that	
Joe Gloesser, labor	11.50	same be approved and that war-	
Fred Hanselman, labor ..	95.55	rants be ordered drawn for fore-	
Emanuel Holzapfel, labor	51.00	going accounts.	
Carl Janke, labor	12.43	ROBERT NORRIS,	
Sam. Kalmbach, labor ..	11.50	GEO. L. HAARER,	
Wm. Kappler, labor	9.50	WM. L. HENDERSON,	
Fred Malke, labor	22.05	Finance Committee.	
James Mason, labor	94.90	Ald. Norris moved the adoption	
Julius Nimps, labor.....	20.25	of report, which was adopted by	
Chris. Paul, labor	47.00	following vote: Yeas, Ald. Johnson,	
Chrs. Pfaus, labor	25.00	Slauson, Graf, Haarer, Lucas, Mar-	
Ed. Roehm, labor	66.50	key, Donnelly, Spathelf, Moore,	
Adam Schlecht, labor....	19.00	Freeman, White, Norris, Gram,	
Carl Seeger, labor	13.00	Pres. Sugden 14. Nays, none.	
Fred Ulrich, labor	63.70	Ald. Norris presented bill of	
Martin Walsh, labor	29.00	Mr. O. E. Brunson for \$40.00 for	
Wm. Wayman, labor	21.00	rent, approved by Poor Commis-	
John Hanselman, team ..	11.56	sioner.	
John Herrs', team	28.45	Moved by Ald. Norris, that bill	
John Miller, team	27.56	be allowed and City Clerk instruct-	
John Moore, team	67.50	ed to draw warrant in payment for	
Carl Rehberg, team	47.12	same.	
A. F. Thompson, team ...	60.00	Adopted by following vote: Yeas,	
Nelson Turner, team	15.12	Ald. Johnson, Slauson, Graf,	

Street Fund total

Bridge Cul. & C. W. Fund

Monson Pattern & Ma-		Spathelf, Moore, Freeman, White,	
chine Works, supplies..	\$ 17.60	Norris, Gram, Pres. Sugden, 14.	

Nays, none.
Exit: Ald. Donnelly.

Ordinance Committee.

Ald. Johnson presented the following ordinance.

An Ordinance to Amend an Ordinance Entitled, "An Ordinance Relative to Licenses."

Passed July 6, 1891; approved July 15, 1891; amended Feb. 4, 1895; amended March 16, 1896; amended Dec. 19, 1898; amended June 4, 1900; amended Nov. 6, 1905; amended June 17, 1907; amended Jan. 6, 1908; amended Dec. 17, 1917.

The Common Council of the City of Ann Arbor Ordain:

Section 1. That Sections 10 and 11 of an ordinance entitled, "An Ordinance Relative to Licenses," passed July 6, 1891; approved July 15, 1891; amended Feb. 4, 1895; amended March 16, 1896; amended Dec. 19, 1898; amended June 4, 1900; amended Nov. 6, 1905; amended June 17, 1907; amended Jan. 6, 1908; amended Dec. 17, 1917 be and the same is hereby amended to read as follows:

Section 10. Every sleigh, and every cart, truck, wagon, dray, motor vehicle or other vehicle which shall be kept, maintained, used, driven or employed for the transportation or conveyance of any goods, chattels or anything whatsoever, from place to place, within the city of Ann Arbor, for hire or reward shall be deemed a public dray or vehicle or both within the meaning and purpose of this ordinance. And no person shall keep, have or maintain for hire any such public dray or vehicle within the said city without a license therefor. The mayor is hereby authorized to grant a license to any person to keep, maintain, operate a public dray in and within said city, on such person paying for every dray or vehicle so licensed as follows:

For every horse drawn dray or vehicle \$2.00 per year; for every motor vehicle or mechanical driven vehicle \$3.00 per year; and also on condition that such licensee do execute and deliver to the City of Ann Arbor for the use of all persons injured in person or property, a bond with sufficient surety, to be approved by the mayor, in the penal sum of \$500, conditioned that such licensee, his agents and servants, shall at all times abide by the ordinances of the said city, shall and do well and faithfully

perform all and singular all his duties as a common carrier of persons and property.

Section 11. No person, firm, corporation or company shall exhibit or maintain in said city any circus, menagerie, play, game, theatrical exhibition, roller skating rink, bowling alley or billiard hall, or exhibit, natural or artificial curiosities, or exhibit any show or entertainment of any kind, for which pay is demanded or received without a license therefor, and for every license granted for such business, object or purpose, there shall be paid by the licensee a sum of money hereinafter specified; for circus which shall include a menagerie the sum of \$75.00 per day; for a circus without a menagerie the sum of \$35.00 per day; for a menagerie without a circus, the sum of \$15.00; license for parade of any circus or menagerie or both the sum of one hundred dollars, to be issued at discretion of mayor; for a whirling or merry-go-round, shooting gallery, or other game of like character, \$5.00 for the first day and \$1.00 for each day thereafter; for every hall, opera house or theater let for the purpose of giving theatrical and other like entertainments, a license fee based upon the seating capacity of such hall, opera house or theater as follows: If such place have a seating capacity of less than two hundred, the license fee therefor shall be the sum of \$20 per annum; for a seating capacity of from 200 to 500 a license fee therefor shall be \$25.00 per annum; for a seating capacity of 500 to 1500 a license fee of \$40.00 per annum; for a seating capacity over 1500 a license fee of \$50.00 per annum; for every skating rink a license fee of \$25.00 per annum; for every place used for purposes of bowling a license fee at the rate of \$5.00 per annum for each alley in such place; for every billiard hall a license fee of \$2.00 for each billiard table or pool table therein; provided, however, that it shall be unlawful between the hours of eleven p. m. and seven a. m. (Time as fixed by Common Council) for any bowling alley or billiard hall to be kept open, operated or used for bowling or billiard playing; and for every other public entertainment not heretofore stated for which pay shall be demanded or

received, \$10.00 for the first day and \$3 00 for every day thereafter. Provided, however, that all exhibits of agriculture, educational or religious associations or local theatrical and musical societies are excepted from all the provisions of the ordinances.

Section 2. All ordinances or parts of ordinances inconsistent herewith shall be repealed.

Section 3. This ordinance shall take effect and be in force ten days after legal publication thereof.

The Chair put the question, "Shall this ordinance pass?"

Passed by following vote: Yeas, All Johnson, S'auson, Graf, Harer, Lucas, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none.

Ald. Johnson presented the following ordinance which was given its third reading:

AN ORDINANCE to license and regulate taxicab owners and taxicab drivers, to prescribe conditions under which they may do business on the streets of the City of Ann Arbor, to fix the rates of fare that may be charged for the use of such vehicles to provide for traffic regulations to govern such vehicles, to repeal all ordinances or parts of ordinances in conflict therewith.

THE COMMON COUNCIL OF THE CITY OF ANN ARBOR DO ENACT AS FOLLOWS:

Sec. 1. No person, firm, partnership or corporation shall keep for hire within the limits of the City of Ann Arbor, any taxicab without first obtaining a license therefor from the mayor.

Sec. 2. The mayor is hereby authorized to grant a license for the purpose aforesaid to any citizen of the United States, resident of the City of Ann Arbor, of the age of twenty-one years or upwards and of good moral character, or to any partnership or corporation authorized to operate taxicabs and doing business in accordance with the laws of the State of Michigan. Such license may be granted by the mayor upon the applicant paying to the city clerk the sum of Fifteen (\$15.00) dollars for each said taxicab to be operated by said applicant, his agents or employees, which shall enable and authorize the licensee to operate said taxicab in the city of Ann

Arbor for the term of one year, provided the other provisions of this ordinance and other ordinances of said city shall be fully performed.

Sec. 3. Also upon the execution of a bond to the City of Ann Arbor in the sum of five thousand (\$5,000) dollars upon the granting of the license aforesaid, with one or more adequate sureties, conditioned that such taxicab will be operated in accordance with the provisions of the laws of the State of Michigan and the charter and ordinances of the City of Ann Arbor and that no greater rate of fare will be charged to any person hiring such taxicab than the rate of fare permitted by law and that any property left by any person in such taxicab will be returned to him upon application and that any judgment rendered in any court against such applicant arising out of damage or injury to any person or property caused by the negligent operation of such taxicab will be paid. Any person, firm or corporation who is damaged by reason of such taxicab being operated in violation of the provisions of the state law, city charter or any ordinances of the city, may institute an action upon the same to recover damages sustained by him. All licenses issued by the mayor, unless sooner revoked by him, as hereinafter provided shall expire on the first day of May of each year. When such license shall have been granted, the licensee shall affix to the taxicab so licensed a small plate not exceeding six inches in diameter which shall bear the license number of the vehicle. The registration of such number shall be under administration and control of the police department. Plates shall be changed annually.

Sec. 4. It shall be unlawful to operate a taxicab for hire or permit the same to be operated, nor shall any license be issued hereunder, until and unless the applicant for license deposits with the city clerk a policy or certificate of liability insurance for each taxicab for which a license is sought, said policy or certificate of liability insurance to be acceptable and approved by the common council and issued by a company authorized to do business in the State of Michigan, indemnifying the applicant in the sum of at least five

thousand dollars (\$5 000) for injury to one person or ten thousand (\$10 000) dollars for injury to more than one person, and one thousand (\$1,000) dollars property damage in any one accident, through the operation of the taxicab of the applicant; or deposits in lieu thereof the bond of a surety company authorized to do business in the State of Michigan, running to the City of Ann Arbor and indemnifying persons who may be injured, or whose property may be damaged by the operation of such taxicab in the same amount and conditioned that action may be brought thereon by any person so damaged against said surety company for the amount of such damage up to the amount named therein such bond to be approved by the common council. The policy of insurance or bond so deposited shall contain a clause obligating the company issuing the same to give ten (10) days' written notice before cancellation thereof to said city clerk the license for the operation of such taxicab to expire upon the lapse or termination of said policy or bond.

Sec. 5 No person, firm, copartnership or corporation shall operate a taxicab within the City of Ann Arbor unless the same shall be licensed, in accordance with the provisions of section 2 hereof. Any person, firm, co-partnership or corporation who attempts to operate a public taxicab or to engage in such business without first obtaining such license or whose license has been revoked, shall be penalized as hereinafter provided.

Sec. 6. No person, firm, co-partnership or corporation shall permit any employee to drive a public taxicab within the City of Ann Arbor without having first obtained a license as public driver from the mayor. The mayor is hereby authorized to grant public driver licenses to citizens of the United States, residents of Ann Arbor, of the age of twenty-one years and upwards, of good moral character, sound physique and who has not lost an eye, arm or of unsound mind. Such applicant for such license must also be able to read and write the English language and not be addicted to the use of intoxicating liquors. The mayor may grant such public driver license upon the applicant applying for the same, conforming to the fore-

going requirements and paying into the city clerk the sum of one dollar and executing a bond to the City of Ann Arbor in the penal sum of \$2,000 00 with one or more adequate sureties, conditioned that while acting as a public driver he will comply with the laws of the State of Michigan, the charter and ordinances of the City of Ann Arbor, that he will not charge any person hiring a taxicab a greater rate of fare than that allowed by law, that he will return any property left by any person in the taxicab operated by him and that he will pay any judgment rendered against him arising out of damage or injury to any person or property caused by the negligent operation by him of a taxicab.

Any person, firm or corporation who is damaged by reason of such licensee violating any of the provisions of such bonds may institute an action upon the same to recover damages sustained by him. The public driver license granted hereunder shall be in such form as to contain a true photograph of the licensee and the licensee's signature. Any licensee who defaces, removes or obliterates any entry made upon said license blank may be penalized and a record may be kept of such causes for the revocation of his license. Upon the issuance of such public driver license, there shall be delivered to such licensee a medal badge of such form and style as the Chief of Police shall approve with the license number thereon. Such badge must be continually and conspicuously displayed on the outside of the licensee's coat when he is engaged in his employment as public driver, and the failure of licensee to so exhibit such badge shall be cause for revocation thereof. A full and complete record of each license issued hereunder, containing records of all renewals, suspensions and revocations thereof, shall be kept on file with the original application for such license in the bureau of records of the office of the City of Ann Arbor and a copy of such record shall be filed with the Police Department. The mayor may revoke or suspend such license at any time for cause, after a hearing. Two suspensions of such license shall automatically revoke the same, and any driver whose license has been revoked shall not

again be licensed as a public driver in the City of Ann Arbor. All public drivers' licenses shall expire, unless sooner revoked by the mayor on May 1st. of each year.

Sec. 7. No person, firm co-partnership or corporation shall permit any unlicensed driver to operate any public taxicab in the City of Ann Arbor, and any person, firm, co-partnership or corporation operating such public taxicab without such public driver license or which license has been suspended or revoked, shall upon conviction, be penalized as hereinafter provided.

Sec. 8. The Common Council is hereby authorized to locate and designate as public taxicab stands the space alongside the curb adjacent to property used for public parks, public buildings, restaurants, theatres, the center of any street, avenue or public place where the roadway exclusive of the sidewalk is at least thirty (30) feet in width. Provided, however, that no such stand shall be designated, or, if already designated, such stands shall be discontinued upon written protest filed with the Common Council by the abutting property owner, or leasees of the premises in front of which such stand is located or intended to be located. The Common Council shall further designate the number of such public taxicabs that shall be permitted to stand at any of the public stands designated by it and they shall cause to be attached to a post or stanchion a metal sign which shall state the number of public taxicabs permitted to stand at that particular stand. The common council shall designate the space beside the curb adjacent to hotel buildings and railroad depots, as a taxicab stand for such taxicab company or companies. Provided, however, that no public taxicab shall be permitted to stand within five feet of any crosswalk. The first five feet on either side of a point at the curb opposite the end of the door or entrance of the building.

Sec. 9. Only public taxicabs in such number as are set forth on the metal signs, hereinbefore referred to, may remain at such stand while waiting for employment and they must be parked in single file. The public taxicab standing at the head of such parked line shall not be permitted to refuse to carry any orderly per-

son who offers to hire such taxicab and agrees to pay the proper rate of fare. Provided, however, that the foregoing provisions shall not be construed to prevent any person from selecting any taxicab he may desire on the stand, whether it be the head of the line or not. And, provided further, that upon procuring a passenger or passengers the taxicab parked in the front of the line shall immediately move and drive away without further solicitation of passengers in order that those in the rear may be allowed to move up into the designated parking space and that as the taxicabs leave the park line with passengers, those in the rear shall move up, and any public taxicabs seeking space on such stand shall not approach the same except from the rear thereof and shall move up as closely as possible to the last car on said parked line. The mayor may upon complaint and hearing revoke the license of any public driver who violates the foregoing provisions.

Sec. 10. The following schedule of maximum rates shall govern any person, firm, co-partnership or corporation owning, operating or controlling any motor vehicle or taxicab for hire or reward as a taxicab, or for carrying of passengers for a fee or charge, to be determined by taximeter.

For the first one mile or fraction thereof, for one person 35 cents.

For each succeeding one-third mile or fraction thereof, 10 cents.

For each additional person for the whole journey, 25 cents.

For each three minutes of waiting or fraction thereof, 10 cents.

Hourly rates: \$3.00 for five passenger and \$3.50 for seven passenger cars, with privilege, if thought advisable of cutting price down after first hour. For instance \$3.00 first hour, \$2.50 an hour thereafter; \$3.50 first hour, \$3.00 an hour thereafter.

Every taxicab shall have affixed thereto a taximeter of size and design to be approved by the mayor.

Sec. 11. The owner, driver chauffeur or person in charge or control of a taxicab or automobile kept for hire shall, upon request, deliver to the person paying for the hire of the same at the time of such payment, a receipt therefor upon a blank, the form of which is to be prescribed and ap-

proved by the Common Council. This receipt will contain in legible type or writing the names of the owner, the city license number, the driver's city license number any other items for which a charge is made, the total amount paid and the date of the payment.

Sec. 12. Every driver of a public taxicab immediately after the termination of any hiring or employment, must carefully search such taxicab for any property lost or left therein, and any such property unless sooner claimed or delivered to the owner, must be taken to the police station and deposited with the officer in charge within 24 hours after the finding thereof and the officer in charge to whom such report shall be made shall write the name on paper and shall note thereon brief particulars and description of the property.

Sec. 13. All disputes as to the lawful rate of fare shall be determined by the police officer nearest to where such dispute is had.

Sec. 14. A public taxicab while awaiting employment by passengers shall not stand on any public street or place other than that upon a public taxicab stand designated or established in accordance with this ordinance; nor shall any driver of such taxicab seek employment by repeatedly and persistently driving his taxicab to and for in a short time before, or by otherwise interfering with the proper and orderly access or egress from theater hall, hotel, public resort, railway station or other place of public gathering, but any taxi may solicit employment by driving through any public street or place without stops other than those due to obstruction of traffic and at such speed as not to interfere or impede traffic.

Sec. 15. No person shall solicit passengers for a public taxi upon the streets and highways of the City of Ann Arbor, except the driver of a public taxi when sitting upon the driver's box of his vehicle. The chauffeur or driver of any taxicab or automobile kept for hire shall remain on the driver's seat or inside of his vehicle at all times when such vehicle is standing upon the public stand or when actually engaged in carrying passengers provided that nothing in this section shall be held to prohibit such driver or chauffeur from

alighting to the street or sidewalk for the purpose of assisting passengers into or out of such vehicle or to take care of the calls of nature, while upon a public stand, limiting his absence from said stand to 15 minutes during which time his taxicab or car for hire shall occupy a position at the rear end of said public stand.

Sec. 16. It shall be unlawful for any person other than the driver or owner of a taxicab or automobile kept for hire standing upon the public streets to loiter at, within or near said taxicab or automobile kept for hire.

Sec. 17. The provisions herein shall be construed to include any person, firm co-partnership or corporation operating a motor vehicle for the carrying of passengers for hire within the City of Ann Arbor, but no person or persons operating bus or taxicab lines from Ann Arbor to other cities.

Sec. 18. Any person, firm, co-partnership or corporation violating any of the provisions of this ordinance shall, upon conviction thereof, be subject to a fine not exceeding the sum of one hundred (\$100.00) dollars or imprisonment in the county jail for a period of not exceeding ninety (90) days or both such fine and imprisonment in the discretion of the court.

Sec. 19. All ordinances or parts of ordinances affecting the regulating of licenses for public taxicabs and taxicab drivers and affecting and regulating rates of fare, terms and conditions under which said public taxicabs shall operate within the City of Ann Arbor and regulating the establishment of taxicab stands, are hereby repealed if in conflict herewith.

Sec. 20. This ordinance shall take effect and be in force on and after ten days from legal publication thereof.

Moved by Ald. White, that ordinance be referred back to ordinance committee.

(Exit Ald. Johnson.)

Lost by following vote: Yeas, Ald. Slauson, Spathelf, Moore, White, Norris, Pres. Sugden, 6. Nays, Ald. Graf, Haarer, Lucas, Markey, Freeman, Gram, 6.

(Re-enter Ald. Johnson.)

The Chair put the question, "Shall this ordinance pass?"

Passed by following vote: Yeas, Ald. Johnson, Slauson, Graf,

Haarer, Lucas, Markey, Spathelf, Moore, Freeman, White, Gram, Pres. Sugden, 12. Nays, Ald. Norris, 1.

Ald. Haarer presented an ordinance entitled "An ordinance to regulate and provide for the building, repairing and rebuilding of sidewalks and providing for the cost, collection and assessment thereof when built, repaired or rebuilt by the city, and to repeal any and all ordinances conflicting therewith.

The Common Council of the City of Ann Arbor ordain: which was given its first reading by title, passed to second reading and referred to ordinance committee by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none.

Sewer Committee.

By Ald. Lucas:

Resolved, that the matter of lateral sewers in Lateral Sewer Districts No. 138, on Devonshire Road, Melrose-av. and Tuomy Road; No. 139, on Baldwin-ave., from Wells-st. to Granger-ave.; No. 140, on Wallingford Road from Scottwood to Woodside Road, on Woodside road from Wallingford Road south approximately 500 feet, on Woodside road north to Scottwood, on Scottwood from Woodside road west to end of present sewer and on Copley-ave, from Woodside road to Brockman Blvd; No. 141, on Paul-st. and across private property to Miller-ave.; No. 142, on Wildwood-ave from Huron-st. sub-main southerly 260 feet; No 143, on Huron-st., West Park sub-main from 7th street to Doy-ave. and Westwood Hill's subdivision including the reports thereon of the City Engineer, be referred to the sewer committee and said committee meet in the room of the Board of Public Works at a time to be fixed by the chairman of said committee for the purpose of making due inquiry relative to said sewer districts, and after hearing all persons interested therein and desiring to be heard, said committee report to council at next regular meeting.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Markey, Spathelf, Moore, Freeman, White, Norris,

Gram, Pres. Sugden, 13.—Nays, none.

Street Committee.

By Ald. Moore:

Resolved, that the plans, specifications and estimates of cost for construction of curbs and gutters in Curb and Gutter Districts Nos. 62 to 70 inclusive, as approved by the Board of Public Works March 19, 1924, using 24-inch gutter in District No 62, be and the same are hereby approved and the Board of Public Works is hereby ordered to advertise for bids and proceed with the construction of said curbs and gutters.

Resolved, further, that the construction of said curbs and gutters is hereby deemed and declared to be necessary public improvements.

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

By Ald. Moore:

Resolved, that the plans, specifications and estimates of cost of paving South Main street from Packard street to the city limits, known as Pavement District No 56, as approved by the Board of Public Works March 19, 1924, be and the same are hereby approved and the Board of Public Works is hereby ordered to advertise for bids and proceed with the construction of said pavement.

Resolved, further, that the construction of said pavement is hereby deemed and declared to be a necessary public improvement.

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

Bond Committee Report.

To the Honorable, the Common Council.

Gentlemen: Your Bond Committee has had the following bonds under consideration and respectfully recommends their approval:

Plumbers' Bonds.

Hutzel and Co., principal; M. J. Fritz and Oswald A. Herz, sureties
Geo. H. Soffel Co., principal;
Royal Indemnity Company, of New York, surety.

Robert A. Steward, principal;
Douglas Golden and William H. Murray, sureties.

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

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

Officers' Reports.

Annual Report of The CITY CLERK 1923-24

Ann Arbor, Michigan, February 1, 1924.

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, 1924.

Receipts.

In City Clerk's office from February 1, 1923, to January 31, 1924.

Contingent Fund.

Peddler licenses	\$ 937.00
Coffee house licenses	37.50
Dray licenses	50.00
Taxi licenses	349.00
Billiard and pool licenses	338.00
Second-hand car licenses	4.00
Plumber licenses	33.00
Dog licenses	235.00
Theater licenses	230.00
Bill posting license	5.00

Contingent Fund total

Building Sidewalk Fund.

Walks built by city

Cemetery Fund.

Sale of lots	\$ 400.00
Sale of graves	30.00
Burial permits and single interments	172.00
Care of lots	20.00
Perpetual care	50.00
Vault rent	12.00
Removal permit	7.00

Cemetery Fund total

Total amount paid Treasurer

Expenditures—City Funds.

Contingent Fund.

Mayor's Office—

Salary	\$ 500.00
Printing and supplies	3.75
Furnishing office	5.25

Total expenditures Mayor's office

City Clerk's Office—

Salary	\$ 2,500.00
Deputy Clerk	1,056.00
Stenographer	1,380.00
Postage	54.94
Printing	231.25
Supplies	135.65
Surety bond	14.00
Paid for recording deeds, etc	21.67
Binding	69.80
Telephone tolls & telegrams .....	.93
Typewriter repairs	4.25
Repairs adding machine	11.17
Repairs furniture	10.75
Typewriter desk	55.00
Warrants	247.00

Total expenditures City Clerk's office

City Treasurer's Office—

Salary	\$ 2,500.00
Deputy Clerk	1,320.00
Extra services	300.00
Postage	22.48
Printing	119.75
Supplies	146.75
Binding	101.90
Surety bond	525.00
Posting notices	15.00
Repairs adding machine	8.88
Telephone tolls .....	.30
Repairs furniture	1.35

Total expenditures City Treasurer's office

City Assessor's Office—

Salary	\$ 2,500.00
Salary of Clerk	1,221.65
Extra service	696.00
Printing	3.50
Supplies	57.88
Steel desk	391.25
Binding	21.00
Travel expense	7.44
Repairs typewriter	4.75
Telephone tolls	1.15
Repairs furniture	16.55
Tax receipts, etc.	384.75

Total expenditures City Assessor's office

City Engineer's Office—

Salary	\$ 3,350.00
Assistant Engineer	2,299.98
Stenographer	1,260.00
Lohrke's salary	1,312.50
Other Employees	11,017.47
Printing	87.25
Office supplies	627.61
Construction supplies	1,259.90
Paid to Municipal Garage	859.96
Freight, express & cartage	21.96

Instrument repairs	12.31	City Yard man	1,200.00
Attending conventions	150.82	City Physician	600.00
Telephone tolls	20.82	Janitor City Hall	1,180.00
B ue printing	168.45		
Building code services.....	55.80	Total additional sala-	
Desk repairs	4.25	ries	\$ 5,479.96
Repairs	5.50		
Typewriter desk	55.00	General Expense Paid	
Laundry .....	.60	From Contingent Fund—	
Repairs typewriter	8.00	Collecting garbage	\$ 15,279.96
Lowering manhole	4.00	Elections & registrations	1,453.51
Trench pump	402.75	Publishing in Times News	
		except election & regis-	
		tration	3,775.24
Total expenditures City		Other printing	245.13
Engineer's office	\$ 22,984.93	Insurance, fire	226.65
City Health Officer's Dept—		Insurance, auto	179.30
Salary	\$ 1,800.00	Insurance, compensation	1,835.04
Sanitary Policeman	1,791.36	Insurance, street equip-	
Milk Inspector	1,250.00	ment	96.80
Chemist salary	900.00	Telephone rentals	1,936.23
Stenographer	999.96	City Hall, fuel	664.94
Vaccination services	101.00	City Hall, labor	37.30
Nurse services	55.50	City Hall, laundry	40.80
Postage	29.00	City Hall, water	39.03
Printing	70.25	City Hall, repairs	1,346.33
Supplies	327.99	City Hall, water connec-	
Paid to Municipal Garage	702.79	tion	87.85
Ice	32.50	City Hall, lighting, Edi-	
Laundry	1.36	son Co.	375.90
Typewriter repairs .....	.75	City Hall, lighting, Wash-	
Travel expense	6.92	tenaw Gas Co.	37.01
		City Hall, supplies	505.03
Total expenditures City		Freight, express and cart-	
Health Officer's Dept. \$	8,069.38	age	32.32
City Attorney's Office—		Repairs, ward buildings..	8.50
Salary	\$ 2,000.00	Repairs, city scales	10.69
Assistant salary	900.00	Repairs, street fountain..	5.50
Stenographer	288.00	Water, Hamilton fountain	83.92
Postage	11.44	Burial animals	54.75
Supplies	37.90	Legal blanks for justices	29.35
Travel expense	57.99	Auditing books	350.00
Express .....	.92	G. A. R. appropriation...	75.00
Telephone tolls	2.45	Auto service for commit-	
Bookcase	37.50	tees	29.00
Typewriter	96.75	Committee expenses	41.46
Desk	55.00	Boards of Review	308.00
Abstracts	14.50	Land purchased for	
		street	50.00
Total expenditures City		Ditto Machine	204.66
Attorney's Office	\$ 3,502.45	University Relief Sewer..	3,343.91
Municipal Garage—		Sewer plans, final esti-	
Salary	\$ 1,920.00	mate	200.00
Light	20.70	Lowering Michigan ave.	
Water	6.00	sewer	398.91
Freight, express & cart-		Labor, Dumping ground	861.00
age	22.24	Repairs, Fuller street	
Labor	47.23	house	101.07
Supplies & repairs	4,813.67	Henry-st. pump, power..	30.24
Telephone tolls .....	.80	Dues—League Municipal-	
		ities	25.00
Total expenditures Muni-		Refund, license	100.00
cipal Garage	\$ 6,830.64	Interest on overdraft.....	76.63
Other Salaries Paid From		Taxes—refund and city	
Contingent Fund—		property	34.10
Street Commissioner	\$ 2,499.96		

General expenses	\$ 34,616.06	ices	\$ 22,291 80
Contingent Fund total..	\$ 98,152.16	Supplies	84,524 37
Fire Fund.		Labor	19,208.87
Salaries	\$ 34,194.24	Steele Farm bonds & cou-	
Supplies & labor	2,962.89	pons	2,160.00
Fire Fund total	\$ 37,157.13	Bonds, first issue	24,500.00
Police Fund.		Interest, first issue	14 930 00
Salaries	\$ 28,002.19	Interest, second issue.....	9,950 00
Supplies & labor	3,678 68	Water Meter, interest.....	3,750.00
Motorcycle	235.47	Water Completion, in-	
Police Fund total	\$ 31,916.34	terest	2,250 00
Poor Fund.		Water Rights interest.....	3,726.25
Salary	\$ 600 00	Water Works Fund	
Supplies & labor	729.08	total	\$187,291 29
Poor Fund total	\$ 1,329.08	Total Expenditures City	
Cemetery Fund.		Funds	\$488,719.00
Salary	\$ 1,140.00	SPECIAL FUNDS.	
Supplies & labor	61.34	Bridge, Culvert & Crosswalk Fund.	
Cemetery Fund total..	\$ 1,201.84	Supplies	\$ 1 672 32
Street Lighting Fund.		Extensions	620.32
Ed'son Company	\$ 22,755.00	Fourteenth-st storm sew-	
Turning on and off boule-		er	2,939.35
vard lights	77 00	Onondaga-st. storm sewer	379 34
Street Lighting Fund		South State-st. storm	
total	\$ 22,832 92	sewer	966.39
Building Sidewalk Fund.		Washtenaw-ave. storm	
Walks built by City to be		sewer	4,593 00
paid by property own-		Forest-ave storm sewer..	21,081.08
ers	\$ 14,642.32	South Main-st storm	
Taxes returned to County		sewer	6,692.49
Clerk by error	53.34	Broadway storm sewer...	6,393 68
Building Sidewalk Fund		5 per cent retained	
total	\$ 14,695.66	Brooks-st. storm sewer	228.73
Park Fund.		5 per cent retained Gold-	
Salaries	\$ 2,619.96	en-ave.	1 441.64
Supplies	5,905.28		\$ 44,715 79
Labor	10,184.39	Bridge, Cul. and C. W.	
Park Fund total	\$ 18,709.63	Fund total	\$ 47 008.43
Street Fund.		Detention Hospital Fund.	
Labor & team work.....	\$ 33,608 91	Bonds redeemed	\$ 2,500.00
Supplies	10,585.35	Interest	100.00
Garage supplies & re-		Detention Hospital	
pairs	3,458.38	Fund total	\$ 2,600.00
Gravel	6,388 83	Broadway Bridge Fund.	
Tarvia	905.83	Bonds redeemed	\$ 4,300 00
Road oil	3,772.98	Interest	967.50
Calcium Chloride	644.93	Broadway Bridge Fund	
Street Grader	2,400.00	total	\$ 5,267 50
Land for Street purposes	3,090.00	Total Expenditures Spe-	
Cement	614.76	cial Funds.	\$ 54 875.93
Refund money paid for		DISTRICT FUNDS.	
laying dust	142 44	PAVING DISTRICTS.	
Street Fund total	\$ 65,612.41	Taxing Accounts.	
Water Fund.		No. Bonds Redeemed. Interest	
General Services	\$ 9,820.54	20	\$ 254 34 \$ 10.17
Regular salaries & Serv-		28 1st ser.....	1,839.53 73 58
		28 2d ser.....	244.16 9 77
		29 1st ser.....	1,598.68 63.95
		29 2d ser.....	327 08 26.16

134	.....	1,016 66	.....	.....	.....
135	.....	887.59	.....	.....	.....
Totals		\$42,673.60	\$4,048.40	\$2,232.63	\$1,305 00
Total Sewer Labor Accounts					\$ 50,259.63
Total Expenditures Sewer Funds					\$ 64,824 44

CURB AND GUTTER DISTRICTS.

No.	Bonds Redeemed	Interest
2	\$ 267.95	\$ 26.80
3	354.04	106 20
4	708.75	88.60
5	920 68	92.08
6	311.18	31.12
7	554.29	55.42
8	370 47	37.04
9	284 40	28.44
10	312.24	62.48
11	512.72	102.56
12	1,114 28	167.16
13	227 96	45.60
14	.....	15.98
15	229 03	132.30
16	1,045.95	234.20
17	385.56	115.68
18	201 62	30.27
19	281 60	42.24
20	510.74	127 70
21	202.74	60.84
22	1,475.16	245.04
23	313 26	39.20
24	.....	.....
26	796.99	159.40
27	1,435 56	143.56
28	.....	.....
38	2,187.34	387.48
39	1,234.77	196.96
41	411 39	82.28
44	466 66	93.32
48	950.51	190 12
49	433.64	86.72
Totals	\$18,501.45	\$3,226 79
Total Curb & Guter Tax Accounts	\$ 21,728.24	

No.	Paid Contractor
24	\$ 1,158 55
28	1,790.95
38	402.00
44	171 02
47	200.00
50	2,961.70
51	520.65
52	972.40
53	625.17
54	517.70
55	515.23
56	5,501.84
57	2,112.96
58	559 16

59	.....	1,485.37
60	.....	903.00
61	.....	1,398.32
Total Curb & Gutter Labor Accounts		\$ 21,796.02
Total Expenditures Curb & Gutter Funds		\$ 43,524.26
Total Expenditures District Funds		\$255,424.88
Total Amount of Warrants Drawn on all Funds		\$799 019 81

RECAPITULATION.

City Funds.

Receipts—	
Balance on hand Feb 1, 1923	\$107,523.19
Receipts reported by Treasurer	523,690 03
Total receipts	\$631,213.22
Expenditures—	
Outstanding warrants Feb. 1, 1923	\$ 400.19
Warrants drawn during year	488,719.00
Total warrants	\$489,119 19
Less cancelled warrants	\$887.65
Less outstanding warrants	496 55
	1,384.20
Total warrants paid	\$487,734.99
Balance on hand Jan. 31, 1924, including \$10,000 for Comfort Station	\$143,478.23

Special Funds.

Bridge, Cul. & C. W.

Receipts—	
Balance on hand Feb 1, 1923	\$ 17,124 05
Receipts reported by Treasurer	54,061 57
Total receipts	71,185.62
Expenditures—	
Outstanding warrant Feb. 1, 1923	\$ 2.25
Warrants	176.25
Total warrants paid	\$ 64,648.19
Balance on hand Jan. 31, 1924	\$ 8,779.58

Warrants drawn 47,008.43
 Total\$ 47,010.68
 Less cancelled
 warrant\$ 2.25
 Less outstanding
 warrants 234 38

 236.63

Total warrants paid.....\$ 46,774.05
 Balance on hand Jan
 31, 1924\$ 24,411.57

Detention Hospital

Receipts—
 Budget appropriation\$ 2,600.00
 Expenditures—
 Warrants drawn\$ 2,600.00

Broadway Bridge.

Receipts—
 Budget appropriation\$ 5,267.50
 Expenditures—
 Warrants drawn\$ 5,267.50

District Funds.**Paving Districts.**

Receipts—
 Balance on hand Feb 1,
 1923\$ 7,351.50
 Reported by Treasurer... 128,515.05

Total receipts\$135,866.55
 Expenditures—
 Warrants drawn\$147,076.18

Overdrawn Jan. 31,
 1924\$11,209.63

Sewer Districts.

Receipts—
 Balance on hand Feb 1,
 1923\$ 6,373 71
 Reported by Treasurer... 67,054.06

Total receipts\$ 73,427.77
 Expenditures—
 Warrants drawn\$ 64,824 44
 Less outstanding war-

Curb & Gutter Districts.

Receipts—
 Reported by Treasurer...\$ 51,914.20
 Expenditures—
 Overdrawn Feb. 1, 1923...\$ 5,759 03

Warrants drawn 43,524.26
 Total expenditures\$ 49,283.29
 Balance on hand Jan
 31, 1924\$ 2,630.91

SUMMARY

Of City, Special & District Funds.
 Receipts—
 Balance on hand Feb 1,
 1923\$132,613.42
 Reported by Treasurer... 833,102.41

Total receipts\$965,715 83
 Expenditures—
 Warrants paid\$797,625.17

Balance on hand Jan. 31,
 1924\$168,090.66

Bonds Issued and Sold During Fiscal Year.**Curb and Gutter Districts.**

No. 24	\$ 1,286.29
No. 28	1,990.22
No. 50	3,219.85
No. 51	576.81
No. 52	1,031 41
No. 53	665.54
No. 54	560.48
No. 55	569.18
No. 56	5,936.40
No. 57	2,275.04
No. 58	692.51
No. 59	1,592.36
No. 60	1,040 95
No. 61	1,493.22

Total Curb and Gutter

Bonds\$ 22,93026

Lateral Sewer Districts.

No 119	\$ 14,800.00
No. 120	4,700.00
No. 121	576 00
No. 122	1,760.00
No. 123	1,000.00
No. 124	1,400 00
No. 125	3,600.00
No. 126	3,800.00
No. 127	1,200.00
No. 128	1,800.00
No. 129	2,600.00
No. 130	3,000.00
No. 131	700 00
No. 132	8,660.00
No. 133	1,06000
No. 134	1,088.00
No 135	948.00
No. 136	2,660 00

Total Lateral Sewer

Bonds\$ 55,352.00

Pavement Districts.

No. 52	\$ 16,000.00
No. 53	40,000.00
No. 54	29,000 00

Total Pavement Bonds..\$ 85,000 00

Total bonds sold during
 fiscal year\$163,282.26

Bonds Redeemed During Year.

Broadway Bridge	\$ 4,300.00
Detention Hospital	2,500.00
Steere Farm	2,000.00
Water Works—1st issue..	24,500.00
Pavement Districts	37,357.00
Sewer Districts	12,817.15
Curb & Gutter Districts...	18,501 45

Total bonds redeemed..\$101,975 60

Interest Paid on Bonds.

Broadway Bridge\$ 967.50

Detention Hospital	100.00
Steere Farm	160.00
Water Works—1st issue..	14,930.00
Water Works—2nd issue..	9,950.00
Water Completion	2,250.00
Water Meter	3,750.00
Water Rights	3,726.25
Pavement Districts	11,222.12
Sewer Districts	1,747.66
Curb & Gutter Districts..	3,226.79

Total Coupons re- deemed

Bonds Outstanding Jan. 31, 1924.

Broadway Bridge	\$ 17,200.00
Steere Farm	2,000.00
Water Works—1st issue..	356,500.00
Water Works—2nd issue..	200,000.00
Water Completion	45,000.00
Water Meter	75,000.00
Water Rights	66,500.00

Total City bonds	\$762,200.00
Pavement	\$280,025.07
Sewer	79,976.24
Curb & Gutter	64,039.03

Total Special Assess- ment bonds

Total bonds outstand- ing January 31, 1924..

Bonds Past Due and Unpaid.

Included in above ment oned out- standing bonds are bonds past due, which have not been presented for redemption, as follows:

Pavement Bonds.

Dist. No. 34, bond No 10, \$436 00, due Aug. 1, 1917.

Water Works Bond. First Issue

Bond No. 156, \$500.00, due Feb. 1, 1923.

Curb and Gutter Bonds.

Dist. No. 14, bond No 1, \$159.75, due Jan 3, 1923; and bond No. 2, \$159.75, due Jan. 3, 1924.

Dist. No. 15, bond No. 3, \$500.00, due Jan. 3, 1924

Total Curb and Gutter bonds overdue, \$819 50.

Bonds Previously Issued But Not Sold.

Water Works—Water Rights, \$18,500 00.

Respectfully submitted,
ISAAC G. REYNOLDS,
City Clerk and Comptroller.

**TREASURER'S REPORT
City Funds**

Receipts—

Contingent. Penalty on taxes, \$2,221.21; ex- cess of rolls, \$884.42; fees, \$439.26; interest, \$839.17; supplies and

repairs, \$311.92; city scales, \$57; damage to car, \$44.25; ped- dlers' lic., \$15; dog lic., \$11.25; pool lic., \$10; auto dray, \$3; milk lic, \$1; city map, \$1; steel tap \$4.86

Cemetery: Care of lots, \$3; burial permit \$3; sale of lot, \$120.....

Police: City fines \$50; city fees, \$12.95.....

Street: Od iron sold, \$73.60; cleaning walk, \$13.88

Park: Sale of wood, \$48.00; window sash, \$1.50

Sidewalk Building: Walks built by city, \$314.22; Ret'd to County Treas., \$947.57

Water Works General Fund: Received from Mgr. of Dept., \$7 - 123.10; transfer, \$26,- 000.00

Water Dept. Sinking Fund: Received from Mgr. of Dept.....

Uncollected City Tax: Taxes collected, \$1,- 053.75; Ret'd to Coun- ty Treas., \$13 415 88.

Total

On hand March 1, 1924.

Warrants paid, \$39,- 708.35; transfers, \$88,- 152.59

On hand April 1 1924..

Disbursements— Cemetery

Fire Dept.

Poor

Street

Park

Street Light

Bridge, Culvert and Crosswalk

Water Works General Fund

Water Dept. Sinking Fund

Uncollected City Tax..

Delinquent Tax

Total

On Hand—	
Contingent	\$ 32 685 75
Cemetery	1,223.90
Fire Dept.	11,080.25
Police	11 254.67
Poor	312.12
Street	18,523.64
Street Light	6,086.38
Bridge, Culvert and Crosswalk	24,174.79
Special Water Works (Completion)	6,006.02
Water Dept. Sinking Fund	6,405 15
Water (Hydrant, Rent- al, etc.).....	8,219.04
Comfort Station	10 000.00
<hr/>	
Total	\$135,971.71
	82,363.75
<hr/>	
On hand April 1 1924.	\$ 53,607.96
Overdrawn—	
Park	\$ 226.93
Sidewalk Building	353.23
Water Works General Fund	16,497.80
Uncollected City Tax..	10,810.00
Delinquent Tax	54,475.79
<hr/>	
Total	\$ 82,363 75
Warrants Outstanding—	
Contingent	\$ 126 57
Police	27.35
Poor	2.99
Street	12.07
Water Works General Fund	47 28
<hr/>	
	\$ 216.26

State, County, School Funds

Receipts—	
State: Taxes collected, \$2,754.26; from un- collected city tax fund, \$3,151.74	\$ 5,906 00
County. Taxes collected \$4,416 04; from un- collected city tax fund, \$5,085.90	9,501.94
School: Taxes collected, \$9,880.87; Ret'd to County Treas., \$22,- 992.73; from uncol- lected city tax fund \$11,264.71	44,138.31
<hr/>	
Totals	\$ 59,546.25
On hand March 1 1924.	322,624.73
<hr/>	
	\$382,170.98
Warrants paid	382 170.98

Disbursements—	
State	\$ 72,630 78
County	121,652.75
School	187,887.45
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Total	\$382,170.98

Sewer Funds

Receipts—	
Tax Account—	
Sewer Dist. No. 88, Taxes Ret'd to County Treas.	\$ 37.65
Sewer Dist. No. 101, Taxes Ret'd to County Treas.	220.57
Sewer Dist. No. 103, Taxes collected	19 65
Sewer Dist. No. 104, Taxes Ret'd to County Treas.	47.72
Sewer Dist. No. 105, Taxes Ret'd to County Treas.	20.79
Sewer Dist. No. 107, Taxes Ret'd to County Treas.	35.84
Sewer Dist. No. 113 Taxes collected	9 21
Sewer Dist. No. 115, Taxes Ret'd to County Treas.	135.18
Sewer Dist. No. 116, Taxes Ret'd to County Treas.	159.08
Sewer Dist. No. 117 Taxes Ret'd to County Treas.	75.62
Sewer Dist. No. 118, Taxes Ret'd to County Treas.	13.08

Total	\$ 774.39
On hand March 1, 1924.	8,607.32
<hr/>	
On hand April 1, 1924.	\$ 9,381.71

On Hand—	
Labor Account—	
Sewer Dist. No. 89.....	\$ 177.60
Sewer Dist. No. 91.....	80.97
Sewer Dist. No. 92.....	98.92
Sewer Dist. No. 95.....	312.29
Sewer Dist. No. 96.....	247.01
Sewer Dist. No. 98.....	63.60
Sewer Dist. No. 99.....	40.75
Sewer Dist. No. 100.....	33 00
Sewer Dist. No. 101.....	206 78
Sewer Dist. No. 103.....	197 20
Sewer Dist. No. 104.....	377.15
Sewer Dist. No. 107.....	42.93
Sewer Dist. No. 108.....	19.63
Sewer Dist. No. 109.....	28.01
Sewer Dist. No. 110.....	200.80
Sewer Dist. No. 111.....	446.15
Sewer Dist. No. 112.....	631.15

Sewer Dist. No. 113.....	13.68
Sewer Dist. No. 114.....	118.93
Sewer Dist. No. 115.....	138.04
Sewer Dist. No. 116.....	55.24
Sewer Dist. No. 117.....	96.24
Sewer Dist. No. 118.....	204.03
Sewer Dist. No. 119.....	924.17
Sewer Dist. No. 121.....	97.40
Sewer Dist. No. 122.....	624.08
Sewer Dist. No. 123.....	57.74
Sewer Dist. No. 124.....	112.94
Sewer Dist. No. 125.....	710.16
Sewer Dist. No. 126.....	420.69
Sewer Dist. No. 127.....	77.02
Sewer Dist. No. 129.....	88.54
Sewer Dist. No. 130.....	139.34
Sewer Dist. No. 132.....	1 281.35
Sewer Dist. No. 133.....	80.41
Sewer Dist. No. 134.....	71.34
Sewer Dist. No. 135.....	60.41
Sewer Dist. No. 136.....	2,660.00
Tax Account—	
Sewer Dist. No. 90.....	36.04
Sewer Dist. No. 93.....	306.24
Sewer Dist. No. 97.....	340.74
Sewer Dist. No. 98.....	113.16
Sewer Dist. No. 100.....	36.79
Sewer Dist. No. 101.....	546.15
Sewer Dist. No. 102.....	378.71
Sewer Dist. No. 103.....	501.06
Sewer Dist. No. 105.....	189.25
Sewer Dist. No. 106.....	404.62
Sewer Dist. No. 107.....	180.25
Sewer Dist. No. 108.....	219.91
Sewer Dist. No. 109.....	331.83
Sewer Dist. No. 113.....	1.65
Sewer Dist. No. 114.....	342.24
Sewer Dist. No. 115.....	121.84
Total	\$ 15,286.17
	5,904.46
On hand April 1, 1924..	\$ 9 381.71
Overdrawn—	
Labor Account—	
Sewer Dist. No. 90.....	\$ 302.82
Sewer Dist. No. 93.....	293.15
Sewer Dist. No. 105.....	93.87
Sewer Dist. No. 106.....	26.53
Sewer Dist. No. 120.....	771.73
Sewer Dist. No. 128.....	177.22
Sewer Dist. No. 131.....	429.57
Tax Account—	
Sewer Dist. No. 88.....	787.60
Sewer Dist. No. 89.....	388.54
Sewer Dist. No. 91.....	125.55
Sewer Dist. No. 92.....	125.53
Sewer Dist. No. 94.....	170.34
Sewer Dist. No. 95.....	185.66
Sewer Dist. No. 96.....	212.66
Sewer Dist. No. 99.....	65.66
Sewer Dist. No. 104.....	198.65
Sewer Dist. No. 110.....	61.65
Sewer Dist. No. 111.....	1,183.36
Sewer Dist. No. 112.....	213.46
Sewer Dist. No. 116.....	9.85

Sewer Dist. No. 117.....	26.02
Sewer Dist. No. 118.....	55.04
Total	\$ 5,904.46

Pavement Fund

Receipts—	
Tax Account—	
Paving Dist. No. 29,	
Taxes collected, \$5.07;	
Ret'd to County Treas.,	
\$35.36	\$ 40.43
Paving Dist. No. 30,	
Taxes collected \$5.74;	
Ret'd to County Treas.,	
\$18.26	24.00
Paving Dist. No. 33,	
Ret'd to County Treas.	12.66
Paving Dist. No. 34,	
Ret'd to County Treas.	85.49
Paving Dist. No. 36	
Ret'd to County Treas	98.33
Paving Dist. No. 39,	
Taxes collected, \$59.46;	
Ret'd to County Treas.,	
\$104.52	163.98
Paving Dist. No. 40,	
Ret'd to County Treas.	27.96
Paving Dist. No. 41,	
Taxes collected, \$36.01;	
Ret'd to County Treas.,	
\$65.92	101.93
Paving Dist. No. 43,	
Ret'd to County Treas.	34.22
Paving Dist. No. 44	
Ret'd to County Treas.	61.25
Paving Dist. No. 48,	
Taxes collected, \$138.47;	
Ret'd to County Treas.,	
\$45.93	184.40
Paving Dist. No. 49	
Ret'd to County Treas.	192.18
Paving Dist. No. 50,	
Taxes collected, \$36.43;	
Ret'd to County Treas.,	
\$97.62	134.05
Total	\$ 1,160.88
On hand March 1, 1924	6,549.55
On hand April 1 1924..	\$ 7,710.43
On Hand—	
Labor Account—	
Paving Dist. No. 48.....	\$ 1,327.45
Paving Dist. No. 49.....	2,930.99
Paving Dist. No. 50.....	4,109.18
Paving Dist. No. 52.....	366.45
Paving Dist. No. 53.....	2,410.28
Paving Dist. No. 54.....	2,309.73
Tax Account—	
Paving Dist. No. 38.....	456.07
Paving Dist. No. 40.....	1,367.21
Paving Dist. No. 42.....	154.93
Paving Dist. No. 43.....	2,796.77
Paving Dist. No. 44.....	3,161.73
Paving Dist. No. 45.....	1,008.05

Paving Dist. No. 46.....	614.59
Paving Dist. No. 47.....	802.58
Paving Dist. No. 48.....	1,646.24
Paving Dist. No. 49.....	1,197.81
Paving Dist. No. 51.....	532.03
Total	\$ 27,192.09
	19,481.66
On hand April 1 1924. \$\$	7,710.43
Overdrawn—	
Labor Account—	
Paving Dist. No. 51.....\$	645.49
Paving Dist. No. 55.....	1,173.29
Tax Account—	
Paving Dist. No. 20.....	336.59
Paving Dist. No. 27.....	1,200.89
Paving Dist. No. 28.....	3,672.61
Paving Dist. No. 29.....	3,014.82
Paving Dist. No. 30.....	1,815.49
Paving Dist. No. 32.....	101.67
Paving Dist. No. 33.....	478.11
Paving Dist. No. 34.....	585.52
Paving Dist. No. 35.....	162.66
Paving Dist. No. 36.....	324.14
Paving Dist. No. 37.....	156.99
Paving Dist. No. 39.....	4,261.36
Paving Dist. No. 41.....	436.56
Paving Dist. No. 50.....	1,115.47
Total	\$ 19,481.66

Ret'd to County Treas.	11.06
Curb-Gutter No. 26	
Taxes collected, \$8.65;	
Ret'd to County Treas.,	
\$44.74	53.39
Curb-Gutter No. 27,	
Ret'd to County Treas.	29.99
Curb-Gutter No. 29,	
Taxes collected	4.54
Curb-Gutter No. 31,	
Ret'd to County Treas.	8.64
Curb-Gutter No. 32,	
Ret'd to County Treas.	18.60
Curb-Gutter No. 33,	
Ret'd to County Treas.	10.53
Curb-Gutter No. 34,	
Ret'd to County Treas.	21.21
Curb-Gutter No. 35,	
Taxes collected \$6.01;	
Ret'd to County Treas.,	
\$9.93	15.94
Curb-Gutter No. 38,	
Ret'd to County Treas.	47.54
Curb-Gutter No. 40,	
Ret'd to County Treas.	21.87
Curb-Gutter No. 41,	
Ret'd to County Treas.	11.94
Curb-Gutter No. 42,	
Ret'd to County Treas.	5.52
Curb-Gutter No. 43,	
Taxes collected, \$7.95;	
Ret'd to County Treas.,	
\$29.28	37.23

Curb and Gutter Funds

Receipts—	
Tax Account—	
Curb-Gutter No. 6	
Ret'd to County Treas.\$	29.04
Curb-Gutter No. 8,	
Ret'd to County Treas.	17.82
Curb-Gutter No. 10,	
Ret'd to County Treas.	25.15
Curb-Gutter No. 11,	
Taxes collected \$7.70;	
Ret'd to County Treas.,	
\$9.71	16.81
Curb-Gutter No. 12,	
Taxes collected, \$12.20;	
Ret'd to County Treas.,	
\$27.40	39.60
Curb-Gutter No. 15,	
Taxes collected, \$6.38;	
Ret'd to County Treas.,	
\$26.15	32.53
Curb-Gutter No. 16,	
Taxes collected, \$5.47;	
Ret'd to County Treas.,	
\$70.05	75.52
Curb-Gutter No. 19,	
Ret'd to County Treas.	7.41
Curb-Gutter No. 20	
Ret'd to County Treas.	8.03
Curb-Gutter No. 22,	
Taxes collected, \$19.98;	
Ret'd to County Treas.,	
\$19.95	39.93
Curb-Gutter No. 25,	

Curb-Gutter No. 44,	
Taxes collected, \$29.17;	
Ret'd to County Treas.,	
\$9.94	39.11
Curb-Gutter No. 48,	
Ret'd to County Treas.	35.59
Curb-Gutter No. 49,	
Ret'd to County Treas.	6.71
Total	\$ 671.25
On hand March 1, 1924.	2,724.41
	\$ 3,395.66
Warrants paid	343.47
On hand April 1, 1924.\$	3,052.19
Disbursements—	
Tax Account—	
Curb-Gutter No. 14.....\$	343.47
Total	\$ 343.47
On Hand—	
Labor Account—	
Curb-Gutter No. 24.....\$	127.74
Curb-Gutter No. 26.....	297.08
Curb-Gutter No. 27.....	616.48
Curb-Gutter No. 28.....	199.27
Curb-Gutter No. 38.....	1,001.80
Curb-Gutter No. 39.....	687.80
Curb-Gutter No. 41.....	265.98
Curb-Gutter No. 44.....	156.41
Curb-Gutter No. 48.....	271.41

Curb-Gutter No. 49.....	68.54	Curb-Gutter No. 29.....	1,218.05
Curb-Gutter No. 50.....	258.15	Curb-Gutter No. 30.....	1,051.45
Curb-Gutter No. 51.....	56.16	Curb-Gutter No. 31.....	1,013.98
Curb-Gutter No. 52.....	59.01	Curb-Gutter No. 32.....	2,006.75
Curb-Gutter No. 53.....	40.37	Curb-Gutter No. 33.....	1,007.55
Curb-Gutter No. 54.....	42.78	Curb-Gutter No. 34.....	2,112.80
Curb-Gutter No. 55.....	53.95	Curb-Gutter No. 35.....	780.84
Curb-Gutter No. 56.....	434.56	Curb-Gutter No. 36.....	986.45
Curb-Gutter No. 57.....	162.08	Curb-Gutter No. 37.....	1,014.90
Curb-Gutter No. 58.....	133.35	Curb-Gutter No. 40.....	1,292.85
Curb-Gutter No. 59.....	106.99	Curb-Gutter No. 42.....	633.00
Curb-Gutter No. 60.....	137.95	Curb-Gutter No. 43.....	1,395.30
Curb-Gutter No. 61.....	94.90	Curb-Gutter No. 45.....	1,096.98
Tax Account—		Curb-Gutter No. 46.....	1,195.10
Curb-Gutter No. 2.....	34.90	Curb-Gutter No. 47.....	1,113.50
Curb-Gutter No. 3.....	58.78	Tax Account—	
Curb-Gutter No. 5.....	45.04	Curb-Gutter No. 4.....	117.77
Curb-Gutter No. 6.....	59.85	Curb-Gutter No. 7.....	226.89
Curb-Gutter No. 8.....	37.94		
Curb-Gutter No. 9.....	33.87	Total	\$ 18,899.96
Curb-Gutter No. 10.....	210.39		
Curb-Gutter No. 11.....	379.89		
Curb-Gutter No. 12.....	619.83		
Curb-Gutter No. 13.....	67.41		
Curb-Gutter No. 14.....	61.09		
Curb-Gutter No. 15.....	993.19		
Curb-Gutter No. 16.....	524.66		
Curb-Gutter No. 17.....	324.14		
Curb-Gutter No. 18.....	30.07		
Curb-Gutter No. 19.....	149.84		
Curb-Gutter No. 20.....	254.78		
Curb-Gutter No. 21.....	116.85		
Curb-Gutter No. 22.....	653.84		
Curb-Gutter No. 23.....	59.22		
Curb-Gutter No. 25.....	192.04		
Curb-Gutter No. 26.....	290.83		
Curb-Gutter No. 27.....	1,087.73		
Curb-Gutter No. 29.....	430.04		
Curb-Gutter No. 30.....	656.56		
Curb-Gutter No. 31.....	390.09		
Curb-Gutter No. 32.....	824.72		
Curb-Gutter No. 33.....	428.49		
Curb-Gutter No. 34.....	1,002.25		
Curb-Gutter No. 35.....	339.19		
Curb-Gutter No. 36.....	416.31		
Curb-Gutter No. 37.....	448.99		
Curb-Gutter No. 38.....	1,193.10		
Curb-Gutter No. 39.....	778.40		
Curb-Gutter No. 40.....	374.98		
Curb-Gutter No. 41.....	244.14		
Curb-Gutter No. 42.....	312.78		
Curb-Gutter No. 43.....	618.43		
Curb-Gutter No. 44.....	17.65		
Curb-Gutter No. 45.....	455.69		
Curb-Gutter No. 46.....	428.74		
Curb-Gutter No. 47.....	478.57		
Curb-Gutter No. 48.....	404.03		
Curb-Gutter No. 49.....	150.06		
Total	\$ 21,952.15		
	18,899.96		

The Ann Arbor Savings Bank, Ann Arbor Michigan.

This is to certify that there was on deposit in the Ann Arbor Savings Bank Ann Arbor, Michigan, seventy-one thousand six hundred seventy-four dollars and forty-nine cents (\$71,674.49) at the close of business March 31st, 1924, to the credit of Ross Granger, Treasurer of the city of Ann Arbor, Michigan.

Signed, William L. Walz, Cashier.
Dated at Ann Arbor, Michigan, April 3rd 1924

Recapitulation

City funds on hand.....	\$ 53,607.96
Sewer funds on hand.....	9,381.71
Pavement funds on hand.....	7,710.43
Curb and Gutter funds on hand.....	12,052.19
On hand April 1, 1924.....	\$ 73,752.29
Ann Arbor Savings Bank balance.....	\$ 71,674.49
Cash and checks in vault.....	2,073.80
On hand April 1, 1924.....	\$ 73,752.29

ROSS GRANGER
City Treasurer

City Engineer's Report
Report for Month of March, 1924

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

I submit the following report of expenditures for labor and materials used in work done under my direction, during the month of March, 1924.

Name	Amount
Engineering & Clerical	
Geo. H Sandenburgh	\$ 297.00
H. R. Scovill	191.73
V. W. McAdam	175.00
W. L. Rye	175.00
On hand April 1, 1924.....	\$ 3,052.19
Overdrawn—	
Labor Account—	
Curb-Gutter No. 25.....	\$ 635.80

H. E. Disderide	105.00
Fred Schmid	72.60
Julius Lohrke	55.85
O D. Ellison	13.00
A R. Lewis	8.00

Fred Schmid	40.20
Julius Lohrke	69.15
Jim Acqui	39.00

\$ 159.61
Amount

Chargeable to	\$1,093.19
Amount	
1. Accounts	8.96
2. Records	410.46
3. Correspondence ...	16.27
4. Reports, monthly..	9.31
5. Council, Board meetings etc	16.42
7. Numbering Houses	1.49
8. Information to the public	76.20
9. Information received from others	20.90
10B Sanitary sewer foreman salary	55.85
23. Curb grades	1.49
59. Sickness and vacation	16.59
66. Directing work of Department	149.95
131. Municipal Garage..	2.66
157. Housing Code ...	64.55
196. E. University Ave curb & gutter	7.45
304. Broadway curb & gutter	35.37
305. Eight-st curb and gutter	4.66
308. Smoke Inspection Department	31.44
310. S Main St. Pavement	56.95
326. E.m. S. Univ., Walnut storm sewer...	12.44
334. Devonshire, Melrose san, sewer	14.89
349. Scottwood, Wallingford, Woodside, Copley Ave. san sewer	12.44
352. Ferdon Rd. curb and gutter	7.76
353. Second St curb and gutter	2.79
354. Spring St. Curb and gutter	24.41
355. Building Code ...	1.49
357. Brooklyn Ave curb and gutter	7.86
371. Westwood Hills sanitary sewer ...	14.89
374. Second St. storm sewer	5.18
376. Hiscock St. Storm sewer	2.07

\$1,093.19
Amount

Name	
Sewer Work	
Geo. H. Sandenburgh ..	2.99
H R. Scovill	8.27

Chargeable to	
10. Sanitary sewer maintenance	119.27
11. Storm sewer maintenance	40.34

\$ 159.61
Amount

Name	
Suppl'es, Etc	
W. S. Darley & Co.	5.73
Eugene Dietzgen Co. ...	4.84
Eugene Dietzgen Co.	2.82
Mayer-Schairer Co.	13.40
Holland, Ackelman & Holland	12.34
C. H. K'ttredge	2.40
Monson Pattern & Machine Works	17.60
Municipal Garage	9.45
Municipal Garage .....	.90
Municipal Garage	8.81
Municipal Garage	1.49
Gus. J. Vogel .....	.90

\$ 80.68

Total amount of expenditures for month \$1,333.48

Respectfully submitted,
GEO. H. SANDENBURGH
City Engineer

Street Commissioner's Report
Ann Arbor, Michigan
April 1, 1924.

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

Gentlemen:

Following is a report of work done by the Street Department during the month of March, 1924:

Cleaning paved streets ..	\$ 217.10
Cleaning crosswalks & extensions	166.66
Cleaning inlets	174.46
Drawing cinders on Boulevard drive	195.67
Drawing cinders on S. Main St., Soule Blvd., Virginia Ave, Dorset Rd. & Grand View drive	141.84
Cleaning gutters	95.12
Drawing cinders on Fifth St. Hutchins Ave., Franklin Blvd	67.50
Grading streets	54.32
Cleaning and painting wagon	18.20
Graveling streets	15.40
Making brooms	15.40
Cleaning alleys	11.55
Cleaning, repairing &	

painting road grader at yard	11.20
Pumping water from Crest Ave	10.90
Repairing and cleaning Transport truck	10.40
Cleaning walk around Court house	16.50
Scraping snow from gutters	11.20
Assembling Wehr grader.	6 30
Setting paper cans	5.20
Drawing coal for poor....	5.34
Taking out ashes from City Hall	5.90
Picking papers off pavement	4.02
Lowering man hole on San. sewer S. Main St.	2.00
Repairing horse drawn sweeper	5.60
Filling curbs on pavements	3.56
Painting bob sleighs at yard	2 80
Drawing pump to Crest Ave.	1.78
Total	\$1,275.92

Respectfully submitted,
ALFRED J. PAUL
 Street Commissioner.

Annual report of City Clerk, reports of City Treasurer, Clerk, Engineer, Street Commissioner and Marshal for month of March received and ordered to take usual course.

Board of Review

Ann Arbor, Mich., April 3rd, 1924
 To the Honorable, the Common Council

Gentlemen: I submit the following report of the board of review proceedings on the special assessment rolls of lateral sewers in Lateral Sewer Districts No. 111, Nos. 119 to 131 inclusive and Nos. 133 to 135 inclusive; and special assessment rolls of pavements in Pavement Districts Nos 52 to 55 inclusive; and special assessment rolls of curbs and gutters in Curb and Gutter Districts No. 24, No. 28, and Nos. 50 to 61 inclusive; of the City of Ann Arbor, Michigan.

The Common Council sitting as such Board of Review in pursuance of its order and appointment for that purpose, met at the Council Chamber on April 3rd, 1924, at 2 o'clock p m. The roll was called and the following Aldermen found present: Aldermen Slauson Graf, Haarer, Hen-

derson, Markey, Donnelly, Freeman and Norris, 8.

Alderman Norris was elected chairman and the council entered upon the review of said special assessment rolls. Due proof of publication of notice of meeting was filed

Evart H. Scott, Waldo M. Abbott and Dean W. Myers requested a refund of 25c per lineal foot for old curb torn out in Pavement District No. 55. A list of property in Pavement District No 55 having curb in before paving and which was torn out and not used in construction of pavement was presented as follows:

Waldo M. Abbott	190ft.
Chas B. Gray	132ft
Eug S. Clarkson	98ft.
Dean W. Myers	100ft
Prof. Morris Tilley	120ft
Dr. R. B. Canfield	425ft.
Prof. Adams	100ft.
Fred McOmber	200ft
Evart H. Scott	286ft
Luther James	80ft.
Beta Beta Tau Frat.	256ft.

Total1987ft.

Moved by Ald. Freeman, that it is the sense of this meeting that the cost of curb paid by property owners and constructed under direction of City Engineer be deducted from assessments as presented at this meeting

Lost by following vote: Yeas, Ald. Slauson, Graf, Haarer, Markey, Donnelly, Freeman, Norris, 7. Nays, Ald. Henderson, 1.

Wm. L. Henderson gave notice that old curb was torn out in front of his property in Pavement District No. 53 and he asked for refund provided others are allowed

Enter Ald Johnson.
 City Engineer George H. Sandenburgh made oral report that a first class job could not be made by leaving any portion of the old curb

Mrs. Minnie E. Nott stated that old curb had been removed from in front of her property in construction of curb and gutter in District No. 58.

John Kennedy reported that old curb was removed on the south side of Catherine street in Curb and Gutter District No 61.

City Engineer presented the following:
 To the Board of Review,
 Ann Arbor, Michigan.

Gentlemen:

I submit herewith corrections to sanitary sewer and curb and gutter assessment boundaries.

Daniel St. sanitary sewer, Dist. No. 127. That part of the assessment boundary reading Lot 4, block 12, Hiscock Addition should read lot 4 except the west 80 feet of the north 51 feet, block 12, Hiscock Addition.

Brooks st. sanitary sewer, Dist. No. 135. That part of the assessment boundary reading lot 17, and the south 67 feet of lot 18 Spring Hill Addition should read the east 132 feet, of lot 17 and the south 67 feet of lot 18, Spring Hill Addition.

Raucine B. vd. sanitary sewer, Dist. No. 136. Lot 15 J. H. Brown Addition should be removed from the assessment boundaries.

Forest Ave. curb and gutter Dist. No. 28. That part of the assessment boundaries reading as follows: Beginning at the intersection of the east line of Forest ave and the south line of Olivia B. Hal's Sub.; thence east on the south line of said subdivision, 165 feet; south 33 feet; west 132 feet; north 33 feet to beginning should read as follows: Beginning at the intersection of the east line of Forest ave. and the south line of Olivia B. Hal's sub.; thence east on the south line of said subdivision 165 feet; south 66 feet; west 132 feet; north 66 feet to the beginning.

Lot 8 Miller's addition should read the east 65 feet of lot 8 Miller's addition.

The following described property should be removed from the assessment boundaries of this district: Beginning 108 38 feet north of the intersection of the north line of Roosevelt ave with the center line of Forest ave; thence west 99 feet; north 73 3 feet; east 99 feet; south 73 3 feet to place of beginning.

Brooks st. curb and gutter, Dist. No. 56. Add the west one half of lot A James B Gott's Addition to assessment boundaries of this district.

Respectfully submitted,

GEO. H. SANDENBURGH.

City Engineer.

Moved by Ald Freeman that the corrections submitted by City Engineer be adopted, and the assessment rolls corrected accordingly.

Adopted by following vote:
Yeas, Ald. Johnson, Slauson, Graf, Haarer, Henderson, Markey, Donnelly, Freeman, Norris, 9
Nays, none.

By Ald. Freeman:

Whereas, the special assessment rolls of lateral sewer districts No. 111, Nos. 119 to 131 inclusive and Nos. 133 to 135 inclusive; and pavement districts Nos. 52 to 55 inclusive; and curb and gutter districts No. 24, No 28 and Nos. 50 to 61 inclusive have been duly certified to us and this day having been appointed and assigned for a review thereof:

And all persons appearing having been heard and,

Whereas, refunds were claimed by persons appearing for curbs torn out in front of their respective properties at time of paving and the laying of new curbs and gutters in districts affected. Now therefore be it

Resolved that the board of review be adjourned to consider the further review of said rolls relative to said districts at an adjourned meeting of said board to be held at the Council Chamber in the City Hall Thursday, April 10th, 1924 at 7:00 o'clock p. m., Eastern Standard Time.

Adopted by following vote:
Yeas, Ald. Johnson, Slauson, Graf, Haarer, Henderson, Markey, Donnelly, Freeman, Norris, 9
Nays, none.

Board of Review reconvened at 7:00 o'clock p. m. April 10th, 1924, pursuant to adjournment, with the following Aldermen present: Ald. Johnson, Slauson, Graf, Haarer, Lucas, Hendersan, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 15. President Sugden acted as chairman. Proof of publication of notice of adjourned meeting was filed.

By Ald. Lucas.

Whereas, the special assessment rolls of lateral sewer districts No. 111, Nos. 119 to 131 inclusive and Nos 133 to 135 inclusive; and pavement districts Nos. 52 to 55 inclusive; and curb and gutter districts No. 24, No 28, and Nos 50 to 61 inclusive have been duly certified to us and this day having been appointed and assigned for a review thereof, and all persons appearing having been heard, and the said assessment rolls having been fully considered and the

review thereof completed, there-
fore be it

Resolved, that said special assessment rolls be and the same are fixed and determined as presented and corrected.

Resolved, further, and it is hereby ordered, that the City Clerk do report the proceedings of this Board of Review on special assessment rolls to the Common Council at its next regular meeting.

Exit Alderman Dannelly.

Adopted by following vote:
Yeas Ald Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Spathelf, Moore, Freeman, White, Norris Gram, Pres. Sugden, 14 Nays, none.

The Board adjourned.

ISAAC G. REYNOLDS,

City Clerk.

Resolution Relative Curbs & Gutters.

By Ald. Haarer.

Resolved that the special assessment rolls for curb and gutter districts No. 24, No 28, and Nos. 50 to 61 inclusive of the city of Ann Arbor, Michigan, as fixed and determined by the Board of Review and certified to this common council do stand in all things confirmed.

Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$576.01 for District No. 24; the sum of \$861.34 for District No. 28; the sum of \$1,557.58 for District No 50; the sum of \$274.63 for District No. 51; the sum of \$481.20 for District No. 52; the sum of \$315.20 for District No. 53; the sum of \$280.24 for District No. 54, the sum of \$252.16 for District No. 55; the sum of \$2,812.41 for District No. 56; the sum of \$1,137.52 for District No 57; the sum of \$339.41 for District No. 58; the sum of \$771.07 for District No. 59; the sum of \$511.17 for District No. 60; the sum of \$746.61 for District No. 61; being the estimated cost of such curb and gutter construction, intersections and fifty percent excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessments shall or may be payable and to levy and assess the said lands, tenements

and premises and against the owners and occupants thereof, as mentioned therein, according to law

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

Mr R. T. Dobson requested refund for old curb torn out on Catherine-st.

Communication received from Jay Tompkins, et. al., relative to old curb torn out on S. State-st., which matters were referred to Finance Committee and City Attorney.

The Chair put the question, "Shall the special assessment roll be confirmed?"

Confirmed by following vote:
Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none.
Resolution Relative Lateral Sewers.
By Ald. White.

Resolved, that the special assessment rolls for lateral sewer districts No 111, Nos 119 to 131 inclusive; Nos. 133 to 135 inclusive of the City of Ann Arbor, Michigan, as fixed and determined by the Board of Review and certified to this Common Council, do stand in all things confirmed.

Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$3,876.70 for District No. 111; the sum of \$13,952.70 for District No. 119; the sum of \$5,616.56 for District No. 128; the sum of \$2,561.57 for District No. 121; the sum of \$1,183.74 for District No. 122; the sum of \$944.46 for District No. 123; the sum of \$1,281.59 for District No. 124; the sum of \$2,260.25 for District No 125; the sum of \$3,487.84 for District No. 126; the sum of \$1,186.12 for District No. 127; the sum of \$2,155.73 for District No. 127; the sum of \$2,561.57 for District No 129; the sum of \$2,942.95 for District No 130; the sum of \$1,234.34 for District No. 131; the sum of \$914.84 for District No 133; the sum of \$1,096.44 for District No 134; the sum of \$946.37 for District No. 135; being the estimated cost of such

lateral sewer construction, street crossings and exemptions excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessment shall or may be payable, and to levy and assess the said lands, and premises and against the owners and occupants thereof, as mentioned therein according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

The Chair put the question, "Shall the special assessment roll be confirmed?"

Confirmed by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none.

Resolution Relative Pavements.

By Ald. Spathelf.

Resolved, that the special assessment rolls for pavement districts Nos. 52 to 55 inclusive of the city of Ann Arbor Michigan as fixed and determined by the Board of Review and certified to this Common Council do stand in all things confirmed.

Resolved, further and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$12,694.79 for District No. 52; the sum of \$26,436.62 for District No. 53; the sum of \$19,626.37 for District No. 54; the sum of \$14,334.82 for District No. 55; being the estimated cost of such pavement construction, intersections and 20 percent excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessments shall or may be payable and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof as mentioned therein according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

The Chair put the question, "Shall the special assessment roll be confirmed?"

Confirmed by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none. By Ald. Markey:

Resolved, that the Council resolve itself into a Board of Election Canvassers and canvass the vote on the elections held in this city April 7th, 1924.

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

Report on Election

Ann Arbor, Mich., April 10, 1924. To the Board of Election Canvassers of the City of Ann Arbor, Michigan:
Gentlemen:

The following is a tabulated list of the votes received by the several candidates for city and ward offices, and the number of votes cast for and against the several city propositions voted on at the elections held in this city Monday, April 7th, 1924.

Supervisors

1st ward—Laverne O. Cushing, 209. No opposition.

2d ward—William A. Dupslaff, 180; Gustave H. Nowak, 179. Dupslaff's majority, 1.

3d ward—Frederick J. Heusel, 211. No opposition.

4th ward—C. Ludwig Schneider, jr., 113; William A. Seery, 192. Seery's majority, 79.

5th ward—Nuel E. Smock, 108; Frederick O. Schleicher, 40. Smock's majority, 68.

6th ward—Herbert G. Watkins, 210; Ferdinand N. Menefee, 93. Watkins' majority, 117.

7th ward—James N. Galbraith, 1st precinct, 218; 2d precinct, 368. Total vote, 586. No opposition.

Aldermen

1st ward—Louis P. Jocelyn, 209; No opposition.

2d ward—Benjamin H. Graf, 259. No opposition.

3d ward—E. Edward Lucas, 215. No opposition.

4th ward—Albert D. Groves, 160; Robert Shankland, 155. Grove's majority, 5.

5th ward—Thornton E. Ware, 92; Harry D. Baluss, 56. Ware's majority, 36.

6th ward—Charles C. Freeman, 228; James W. Glover, 75. Freeman's majority, 153.

7th ward—Robert Norris, 1st precinct, 216; 2d precinct, 365. Total vote, 581. No opposition.

Constables

1st ward—Clay W. Alexander, 206. No opposition.

2d ward—Fred C. MacPherson, 141; Frederick Lutz, 218. Lutz's majority, 77.

3d ward—Alex E. Schlupé, 216. No opposition.

4th ward—George W. Gough, 420.

166; John Kraft, 141 Gough's majority, 25.

5th ward—Barwise W. Manwaring, 87; Benjamin F. Ross, 59. Manwaring's majority, 28.

6th ward—James V. Palmer, 92. No opposition.

7th ward—Myron H. Mills, 1st precinct, 180; 2d precinct, 342. Total vote, 522. Ernest A. Bethke, 1st precinct, 52; 2d precinct, 50. Total vote, 102. Mills' majority, 420.

Amendments of Charter

	Section 75		Section 141		Section 186		Section 3 of Act 313 of local Acts of 1895	
	Yes	No	Yes	No	Yes	No	Yes	No
1st ward	139	63	156	45	130	63	143	58
2d ward	196	155	209	140	201	145	195	164
3d ward	133	90	148	73	133	82	128	94
4th ward	165	107	163	103	140	120	145	126
5th ward	80	32	75	32	73	36	77	37
6th ward	200	77	211	63	201	75	205	86
7th ward								
1st precinct	150	83	172	58	155	71	146	84
2d precinct	247	128	303	73	275	101	285	96
Totals	1310	735	1437	587	1311	698	1324	745
Majorities for	575		850		613		579	

Equipment for Fire Department and Other Public Purposes

For the issuance of bonds in the sum of thirty thousand (\$30,000) dollars for the purpose of purchasing additional equipment for the Fire Department and other public purposes:

	Yes	No
1st ward	139	66
2d ward	176	186
3d ward	131	101
4th ward	154	133
5th ward	75	47
6th ward	203	89
7th ward 1st precinct	147	93
7th ward 2d precinct	287	106

Totals 1312 821
 Total vote 2133
 Majority for 491
 Majority over 3-5ths 32.2

Sites for Fire Stations and Other Public Purposes

For raising the sum of ten thousand dollars by taxation for the purchase of land to be used for sites for fire stations and other public purposes

	Yes	No
1st ward	132	74
2d ward	166	187
3rd ward	121	112

4th ward	143	140
5th ward	69	51
6th ward	196	89
7th ward, 1st precinct	127	99
7th ward, 2nd precinct	271	118
Totals	1225	873
Majority for	352	

Centennial Celebration

For raising the sum of ten thousand dollars by taxation, such funds, when raised, to be used for the purpose of defraying in part or whole the expenses of a proposed celebration of the one hundredth anniversary of the founding of Ann Arbor and to place any portion of said money unexpended July 1, 1925, in the City Contingent Fund:

	Yes	No
1st ward	105	191
2nd ward	137	228
3rd ward	92	141
4th ward	63	176
5th ward	71	55
6th ward	103	188
7th ward, 1st precinct	104	132
7th ward, 2d precinct	167	227
Totals	842	1248
Majority against		406

Annexations

Four propositions to annex to the City of Ann Arbor, Michigan, and detach from the Township of Ann Arbor, Washtenaw County, Michigan, parcels of land as described in election notices pub-

lished in the Ann Arbor Times News February 18, 25, March 3, 10, 1924, and election notices posted bearing date of February 11, 1924, were submitted to the electors and the votes on said propositions were cast as follows:

	Parcel No. 1		Parcel No. 2		Parcel No. 3		Parcel No. 4	
	Yes	No	Yes	No	Yes	No	Yes	No
1st ward	153	46	149	50	147	50	150	49
2nd ward	228	121	227	119	222	126	233	119
3rd ward	167	56	166	54	156	64	163	57
4th ward	189	85	196	80	189	77	186	81
5th ward	88	30	84	32	87	31	81	26
6th ward	240	49	227	53	229	51	226	48
7th ward								
1st precinct..	177	55	175	62	167	56	161	57
2d precinct..	328	52	326	54	330	48	328	48
Totals	1570	494	1550	504	1527	503	1528	485
Majorities for	1076		1046		1024		1043	

Respectfully submitted,

ISAAC G. REYNOLDS, City Clerk.

By Ald. Markey:

Resolved, that the Board of Election Canvassers accepts the report on elections submitted by the City Clerk

Resolved, further, that the Board do now adjourn and resume in session of Common Council.

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

Resolution Relative Election.**Resolution Relative Elections**

By Ald. Gram.

Resolved, that the Common Council of the City of Ann Arbor, at a regular meeting of the Common Council held at the Council Chamber in said city on the 10th day of April, 1924, found the following named persons were duly elected to the offices named herein at the annual charter election held in said city on the 7th day of April 1924. :

Supervisors—1st ward, Laverne O. Cushing; 2nd ward, William A. Dupstaff; 3d ward, Frederick J. Heusel; 4th ward, William A. Seery; 5th ward, Nuel E. Smöck; 6th ward, Herbert G. Watkins; 7th ward, James N. Galbraith.

Aldermen—1st ward, Louis P. Jocelyn; 2d ward, Benjamin H. Graf; 3d ward, E. Edward Lucas; 4th ward, Albert D. Groves; 5th ward, Thornton E. Ware; 6th

ward, Charles C. Freeman; 7th ward, Robert Norris.

Constables—1st ward, Clay W. Alexander; 2d ward, Frederick Lutz; 3d ward, Alex E. Schlupe; 4th ward, George W. Gough; 5th ward, Barwise W. Manwaring; 6th ward, James V. Palmer; 7th ward, Myron H. Mills.

Resolved, further, that the amendments of sections 75, 141, 186 and section 3 of Act No. 313 of Local Acts of 1895, of the charter of the City of Ann Arbor, Michigan, were approved by the necessary number of votes of the electors voting thereon.

Resolved, further, that the proposition for the issuance of bonds in the sum of Thirty Thousand Dollars for the purpose of purchasing additional equipment for the Fire Department and other public purposes was approved by the necessary number of votes of the electors voting thereon.

Resolved, further, that the proposition for raising the sum of Ten Thousand Dollars by taxation for the purchase of land to be used for sites for fire stations and other public purposes was approved by the necessary number of votes of the electors voting thereon.

Resolved, further, that the proposition for raising the sum of Ten Thousand Dollars by taxation, such funds, when raised, to be used for the purpose of defraying in part

or whole the expenses of a proposed celebration of the one hundredth anniversary of the founding of Ann Arbor and to place any portion of said money unexpended July 1, 1925, in the City Contingent Fund, was not approved by the necessary number of votes of the electors voting thereon.

Resolved, further, that the report of elections, submitted by the City Clerk, be adopted.

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

Moved by Ald. Gram, that President be authorized to appoint a committee to prepare proper and suitable resolutions relative to retiring Aldermen.

Adopted and following committee appointed: Ald. Gram, Norris, and White.

Ald. Johnson presented communication from Frances E. Thorp, Public Health Nurse, suggesting that the drinking fountain at corner of Main and Huron-sts. be replaced by a more sanitary fountain, and that a fountain be installed on the North side. Also

stating that the Interurban waiting room, M. C. R. R. depot and main Post Office need cleaning and asking that the Board of Health enforce the anti-spitting law.

Moved by Ald. Johnson, that the Board of Public Works be instructed to replace drinking fountain at corner of Main and Huron-sts. with a more sanitary fountain and to install a drinking fountain on the north side.

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

Retiring Alderman Johnson, Markey and Spathelf expressed regrets at leaving the Council and thanked the members for kindly co-operation.

Moved by Ald. Moore, that Council do now adjourn until Monday, April 14, 1924, at 7:30 o'clock p. m.

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

The Council adjourned.

ISAAC G REYNOLDS,
City Clerk.