

Council Chamber, Ann Arbor, Mich.,
Feb. 5th, 1912. Regular Session.

Meeting called to order by Pres. Mills. Present: Pres. Mills, Ald. Schmid, Hochrein, Koernke, Pipp, Sherk, Manwaring, Goodyear, Ramsay, Lutz, Lindenschmitt, 11. Absent: Ald. Murray, Sweet, Flynn, 3. Minutes of previous meeting approved.

Communications.

From Board of Public Works—

Moved by Mr. Nichols, that the board of public works recommends to the council the re-planking of Broadway bridge, and that the said board be authorized to purchase the necessary oak plank and other material to complete said public improvement.

(Council action.)

Moved by Ald. Manwaring, that the recommendation of the board of public works be concurred in. Adopted as follows: Yeas, Ald. Pipp, Sherk, Koernke, Manwaring, Goodyear, Hochrein, Ramsay, Lutz, Schmid, Lindenschmitt, Pres. Mills, 11. Nays, none.

(From Board of Works.)

The City Engineer presented plans, specifications and approximate estimate of the cost of following proposed pavements in districts as petitioned for Nos. 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37 and 38. Moved by Mr. Nichols, that the plans, specifications and approximate estimate of the cost of pavements in districts No. 26 to 38, inclusive, be approved by this board and referred to the Common Council.

Ann Arbor, Mich., Jan. 22, 1912.

Hon. Board of Public Works, Wirt Cornwell, Pres.: Gentlemen—I herewith submit the plans, specifications and approximate estimate of the cost of paving W. Huron st. from Ashley st. to the forks. (Dist. No. 26). The width of this pavement to be 34 feet from First st. west. The plans and estimate provide for an eight foot strip of cedar block pavement on either side of the track from Ashley st. to the railway bridge. This estimate does not include a strip 8.1 ft wide to be paved by the D. J. & C. Ry. Co. throughout the length of their track.

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|-------------------------------|-------------|
| 13,500 sq yds of pavement | |
| at \$.75 | \$10,125.00 |
| 1,067 sq yds of cedar block | |
| at \$.85 | 907.65 |
| 4,500 cu yds of excavation | |
| at \$.55 | 2,475.00 |
| 8,600 lin ft of curb at \$.22 | 1,892.00 |
| Superintendence and tools | |

charged at \$.10 per sq yd 1,350.00

| | |
|------------------------------------|-------------|
| Total approximate cost .. | \$16,749.65 |
| City to pay in intersections \$ | 1,795.15 |
| 20 per cent of the remainder | 2,990.90 |

Total for city to pay ..\$ 4,786.05

Total for property to pay \$11,963.60

Church st. from Washtenaw av. to Prospect st. (Dist. No. 27). This pavement to be 30 feet wide from Washtenaw av. to Hill st., and 28 feet wide for the remainder.

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|-------------------------------|-------------|
| 11,664 sq yds of pavement | |
| at \$.75 | \$ 8,748.00 |
| 2,916 cu yds of excavation | |
| at \$.55 | 1,603.80 |
| 7,000 lin ft of curb at \$.22 | 1,540.00 |
| Superintendence and tools | |
| charged at \$.10 per sq yd | 1,166.40 |

Total approximate cost ..\$13,058.20

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|------------------------------------|------------|
| City to pay in intersections | \$1,869.28 |
| 20 per cent of the remainder | 2,237.78 |

Total for city to pay\$4,107.06

Total for property to pay \$8,950.14

Liberty st. from Ashley st. to the city limits. (Dist. No. 28.) The width of pavement to be 30 feet west of the Ann Arbor railroad, and 34 feet east of the railroad.

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|-------------------------------|-------------|
| 15,574 sq yds of pavement | |
| at \$.75 | \$11,680.50 |
| 5,191 cu yds of excavation | |
| at \$.55 | 2,855.05 |
| 8,560 lin ft of curb at \$.22 | 1,883.30 |
| 498 sq yds of cedar block | |
| at \$.85 | 423.30 |
| Superintendence and tools | |
| charged at \$.10 per sq yd | 1,557.40 |

Total approximate cost ..\$18,399.55

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|------------------------------------|------------|
| City to pay for intersections | \$2,602.45 |
| 20 per cent of the remainder | 3,159.42 |

Total for city to pay\$5,761.87

Total for property to pay \$12,637.68

It is intended to put down a strip of cedar block pavement 16 feet wide in the center of roadway, from Ashley st. to First st.

Alley in B. 2 N., R. 2 E. (Dist. No. 29). The pavement to be 16 feet wide.

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|---------------------------|----------|
| 470 sq yds of pavement | |
| at \$.75 | \$352.50 |
| 157 cu yds of excavation | |
| at \$.55 | 86.35 |
| Superintendence and tools | |

charged at \$.10 per sq yd 47.00
 Total approximate cost ...\$485.85

Mary st. from Packard st. to Edwin st. (Dist. No. 30).
 2270 sq yds paving at \$.70 \$1,589.00
 1330 lineal ft of curb at \$.22 292.60
 760 loads of excavation at \$.50 380.00
 Superintendence and tools .. 227.00

Total cost\$2,488.60
 Of this sum the city would pay for intersections\$165.87
 20 per cent of the remainder 464.55

Total for city to pay\$630.42

Jefferson st. from Fifth av. to State st. (Dist. No. 31). This pavement to be 30 feet wide.
 5,120 sq yds of pavement at \$.75\$3,840.00
 1,280 cu yds of excavation at \$.55 704.00
 2,900 lin ft of curb at \$.22 638.00
 Superintendence and tools at \$.10 per sq yd 512.00

Total approximate cost ..\$5,694.00
 City to pay in intersections \$ 961.26
 20 per cent of the remainder 946.55

Total for city to pay\$1,907.81
 Total for the property to pay\$3,786.19

Division st. from Detroit st. to Packard st. (Dist. No. 32). This pavement to be 34 feet wide.
 15,349 sq yds of pavement at \$.75\$11,511.75
 6,395 cu yds of excavation at \$.55 3,517.25
 7,940 lin ft of curb at \$.22 1,746.80
 Superintendence and tools charged at \$.10 per sq yd 1,534.90

Total approximate cost ..\$18,310.70
 City to pay in intersections \$1,371.16
 20 per cent of the remainder 3,387.91

Total for city to pay\$4,759.07
 Total for property to pay\$13,551.63

Geddes av. from the W. line of Oxford road to the E. line of Oswego st. (Dist. No. 33). This pavement to be 30 feet wide.
 3,135 sq yds of pavement at \$.75\$2,351.25
 1,568 cu yds of excavation

at \$.55 862.40
 1,822 lin ft of curb at \$.25 455.50
 Superintendence and tools charged at \$.10 per sq yd 313.50

Total approximate cost ..\$3,982.65
 City to pay in intersections \$ 402.59
 20 per cent of the remainder 716.01

Total for city to pay\$1,118.60
 Total for property to pay \$2,864.05

Wells st. from Packard st. to Forest av. (Dist. No. 34). This estimate does not include the pavement between the rails of the street railway track. The width of the pavement to be 34 feet.

1,987 sq yds of pavement at \$.75\$1,490.25
 662 cu yds of excavation at \$.55 364.10
 1,188 lin ft of curb at \$.22 261.36
 Superintendence and tools charged at \$.10 per sq yd 198.70

Total approximate cost ..\$2,314.41
 City to pay in intersections \$185.60
 20 per cent of the remainder 373.91

Total for city to pay\$559.51
 Total for property to pay \$1,754.90

Miller av. from Main st. to Gott st. (Dist. No. 35). This pavement to be 34 feet wide from Main st. to Ashley st. and 30 feet wide for the remainder. There is provision made to put in about 1,100 lin ft of cedar block pavement 12 feet wide on the steep grades within the district limits.
 8,811 sq yds of pavement at \$.75\$ 6,608.25
 2,937 cu yds of excavation at \$.55 1,615.35
 5,020 lin ft of curb at \$.22 1,104.40
 1,466 sq yds of cedar block at \$.85 1,246.10
 Superintendence and tools charged at \$.10 per sq yd 881.10

Total approximate cost ..\$11,455.20
 City to pay in intersections \$2,182.70
 20 per cent of the remainder 1,854.50

Total for city to pay\$4,037.20
 Total for property to pay \$7,418.00

S. Fifth av. from Packard st. to Hill st. (Dist. No. 36). The width of pavement to be 30 feet. It is intended to put in about 375 feet of cedar block on the hill near Packard st.

The width of the cedar block to be 14 feet.

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|-------------------------------|------------|
| 4,560 sq yds of pavement | |
| at \$.75 | \$3,420.00 |
| 1,520 cu yds of excavation | |
| at \$.55 | 836.00 |
| 2,660 lin ft of curb at \$.22 | 585.20 |
| 583 sq yds of cedar block | |
| at \$.85 | 495.55 |
| Superintendence and tools | |
| charged at \$.10 per sq yd | 456.00 |

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|------------------------------------|------------|
| Total approximate cost .. | \$5,792.75 |
| City to pay in intersections | \$ 402.52 |
| 20 per cent of the remainder | 1,078.05 |

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|---------------------------|------------|
| Total for the city to pay | \$1,480.57 |
| Total for property to pay | \$4,312.18 |

S. Ashley st. from Huron st. to William st. (Dst. No. 37). The width of the pavement to be 34 feet.

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|-------------------------------|------------|
| 4,984 sq yds of pavement | |
| at \$.75 | \$3,738.00 |
| 1,661 cu yds of excavation | |
| at \$.55 | 913.55 |
| 2,136 lin ft of curb at \$.22 | 469.92 |
| Superintendence and tools | |
| charged at \$.10 per sq yd | 498.40 |

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|---|------------|
| Total approximate cost .. | \$5,619.87 |
| There are no intersections | |
| The city pays 20 per cent of cost | \$1,123.97 |
| Property pays the remainder | \$4,495.90 |

Hill st. from State st. to Washtenaw av. (Dst. No. 38). It is intended that the width State to Ingalls sts. be 30 feet; Ingalls st. to E. University av., 24 feet; E. University av. to Washtenaw av. 34 feet. This estimate does not include the pavement between the rails of the street railway track.

| | |
|-------------------------------|------------|
| 11,165 sq yds of pavement | |
| at \$.75 | \$8,373.75 |
| 2,791 cu yds of excavation | |
| at \$.55 | 1,535.05 |
| 6,650 lin ft of curb at \$.22 | 1,463.00 |
| Superintendence and tools | |
| charged at \$.10 per sq yd | 1,116.50 |

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|------------------------------------|-------------|
| Total approximate cost | \$12,488.30 |
| City to pay in intersections | \$2,128.00 |
| 20 per cent of the remainder | 2,072.06 |

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|---------------------------|------------|
| Total for the city to pay | \$4,200.06 |
| Total for property to pay | \$8,288.24 |

Respectfully submitted, E. W. Groves,
City Engineer.

Moved by Ald. Manwaring, that the Engineer's estimates on proposed

pavements be referred to the Street committee. Adopted.

Hon. Common Council: Gentlemen—The Board of Fire Commissioners recommend that an ordinance be framed to amend "An ordinance relative to fire limits and fires," so that W. Huron st. from First st. to the Ann Arbor railroad track be placed in the fire limits.

Respectfully submitted, Moses Seabolt, Sid. W. Millard, Geo. Apfel,
Fire Commissioners.

Referred to the Ordinance committee.

Hon. Common Council: Gentlemen—Will you please request the City Engineer to re-establish the sidewalk grade at the southeast corner of Main and William sts. city of Ann Arbor?

Yours very truly, Eastern Michigan Edison Co., by R. W. Hemphill, Jr.,
Division Manager.

Referred to Sidewalk committee and Engineer.

Petitions.

Of Wm. L. Henderson and required number of foot frontage property owners for pavement on Ann st., from Main st. to First st. received. Moved by Ald. Goodyear, that petition be laid on the table. Adopted as follows: Yeas, Ald. Pipp, Sherk, Koernke, Manwaring, Goodyear, Hochrein, Ramsay, Lutz, Schmid, Lindenschmitt, Pres. Mills, 11. Nays, none.

Petition of Grace L. Breakey and required number of foot frontage property owners for pavement on Baldwin av., from Washtenaw av. to Wells st. received. Moved by Ald. Goodyear, that the petition be laid on the table. Adopted as follows: Yeas, Ald. Pipp, Sherk, Koernke, Manwaring, Goodyear, Hochrein, Ramsay, Schmid, Pres. Mills, 9. Nays, Ald. Lutz, Lindenschmitt, 2.

Committee Reports.

FINANCE REPORT.

Ann Arbor, Mich., Feb. 1st, 1912.

To the Finance Committee of the Common Council: Gentlemen—I have examined the following accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

Respectfully submitted, ROSS GRANGER,
City Clerk.

Contingent Fund.

| | |
|----------------------------------|----------|
| Ross Granger, salary and clerk | |
| hire | \$166.66 |
| Eugene G. Mann, salary and clerk | |
| hire | 108.33 |
| S. W. Beakes, salary | 125.00 |
| John W. Dwyer, salary | 83.33 |
| Jas. F. Breakey, salary | 50.00 |
| Harris Ball, salary | 55.00 |

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|-------------------------------|-------|--------------------------------|------|
| M. E. Easterly, salary | 50.00 | E. D. Hiscock, fuel | 7.50 |
| Napoleon Brough, salary | 50.00 | Washtenaw Post, printing | 9.45 |
| R. G. MacKenzie, salary | 25.00 | Julius Loehrke, labor | 8.00 |

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|------------------------------|----------|------------------------------------|----------|
| Total regular salaries | \$713.32 | Total enrollment | \$204.70 |
| Fire Fund. | | Edward Besch, collecting garbage.. | \$255.00 |

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|--------------------------------|---------|--|--------|
| Chas. J. Andrews, salary | \$41.66 | Ann Arbor Gas Co., city hall, etc.. | 1.55 |
| Eugene Williams, salary | 36.30 | Eastern Michigan Edison Co., city | |
| Fred Jolly, salary | 36.30 | hall, clock, etc..... | 36.99 |
| Ralph Edwards, salary | 36.30 | Michigan State Telephone Co., ren- | |
| Henry McLaren, salary | 34.37 | tals | 53.27 |
| George Hoelzle, salary | 34.37 | Wm. G. Doty, justice's fees | 5.75 |
| Jacob Gwinner, salary | 33.00 | Jos. Gross, fees | 1.25 |
| Arthur Clark, salary | 33.00 | Dan. Haas, fees | .50 |
| Max Wittlinger, salary | 33.00 | L. C. Weinmann, fees | .50 |
| Harley Wise, salary | 30.00 | John Wahr, fees | .50 |
| Martin Noll, salary | 30.00 | Herman Miller, fees | .50 |
| George Isbel, salary | 30.00 | Geo. Fischer, fees | .50 |
| Fred Nordman, salary | 30.00 | Albert Lutz, fees | .50 |
| Mat. Heininger, salary | 30.00 | Edward Kuhn, fees | .48 |
| John Behr, salary | 30.00 | George Wahr, supplies | 35.55 |
| James Smith, salary | 27.50 | Mayer, Schoettle & Schairer Co., | |
| Frank Markey, salary | 27.50 | supplies | .60 |
| Thomas Shamp, salary | 24.74 | Frank W. Wilkinson, supplies | 26.50 |
| Chas. Carroll, salary | 22.00 | Schumacher Hardware Co., supplies | 20.05 |
| Frank Kapp, salary | 22.00 | E. G. Hoag, supplies | 5.00 |
| Jos. Seabolt, salary | 47.58 | R. L. Polk & Co., directories | 60.00 |
| Harold Darling, salary | 3.66 | The Times News Co., printing | 622.10 |
| | | Sid. W. Millard, printing | 64.75 |
| | | Clyde C. Kerr, printing | 6.50 |
| | | L. C. Gillette, posting notices, etc.. | 10.40 |
| | | G. F. Willey, exam. for contagious | |
| | | ious diseases | 22.00 |
| | | Wm. L. Walz, postage paid | 2.00 |
| | | Polhemus Transfer Line, liveries.. | 3.00 |
| | | August Handt, repairs | 3.60 |
| | | Townsend & Son, repairs | 1.63 |
| | | George Haller Estate, repairs..... | 3.75 |
| | | Mrs. M. E. Easterly, washing..... | 6.00 |

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|---------------------------------|----------|--------------------------------------|------------|
| Total salaries for 1-2 month of | | Total supplies, etc..... | \$1,250.72 |
| January | \$673.28 | Contingent fund (including salaries) | |

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|---------------------------------|---------|---------------------------------------|------------|
| Police Fund. | | Total | \$2,250.72 |
| Theo. C. Apfel, salary | \$41.66 | Fire Fund. | |
| Thos. O'Brien, salary | 37.40 | Ann Arbor Gas Co., light, etc..... | \$12.00 |
| Zenus Sweet, salary | 33.00 | Eastern Michigan Edison Co., | |
| Wm. Blackburn, salary | 33.00 | light, etc..... | 5.85 |
| Wm. J. Aprill, salary | 33.00 | American-LaFrance Fire Engine Co., | |
| Gustave Meyer, salary | 33.00 | supplies | 14.25 |
| Rex Burnett, salary | 33.00 | S. F. Beardsley, supplies | 5.25 |
| Reuben Armbruster, salary | 33.00 | George Wahr, supplies | .65 |
| | | Dean & Co., supplies | 4.82 |
| | | Kyer & Whitker, supplies | 2.15 |
| | | John A. Tice, supplies | 4.05 |
| | | B. F. Muehl g, supplies | 8.00 |
| | | C. W. Gill Lumber Co., supplies.... | 5.14 |
| | | Schumacher Hardware Co., supplies.. | 6.11 |
| | | Chilson & Hardenburgh, supplies.... | 7.45 |
| | | S. C. Andrus, supplies | .45 |
| | | Geo. W. Weeks, coal | 22.50 |
| | | Francis Griffin, hay | 96.90 |
| | | John Cullean, straw | 4.76 |
| | | Benz Bros., feed | 2.15 |
| | | T. F. Lane, veterinary services | 14.50 |
| | | E. M. Wurster, repairs, etc..... | 17.63 |
| | | Seybold & Esslinger, horseshoeing, | |
| | | etc..... | 5.85 |

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|---------------------------------|----------|---------------------------------------|----------|
| Total salaries for 1-2 month of | | Total supplies, etc..... | \$240.46 |
| January | \$277.06 | Fire fund (including salaries) total. | \$913.74 |

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| Poor Fund. | | Police Fund. | |
| J. H. Shadford, salary | \$20.00 | M. C. Lilley & Co., supplies | \$ 3.47 |
| Cemetery Fund. | | H. G. Prettyman, P. M., postage.... | 10.62 |
| Matthias Luippold, salary | \$40.00 | Robison & Co., liveries | 7.50 |
| Bridge, Culvert & Crosswalk Fund. | | Wm. Arnold, rental of watch | 1.00 |
| E. W. Groves, salary | \$166.66 | The Michigan Daily, printing | 6.84 |
| John Wisner, salary | 125.00 | Theo. C. Apfel, supplies, etc., paid.. | 1.45 |
| Harry Brightman, salary | 83.33 | | |
| R. M. Caughey, salary | 45.00 | | |

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|-------------------------|----------|--------------------------|---------|
| Total | \$419.99 | Total supplies, etc..... | \$30.88 |
| Contingent Fund. | | | |

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| Enrollment. | | | |
| Erwin Schmid, services | \$10.00 | | |
| Henry Hochrein, services | 10.00 | | |
| Wm. H. Murray, services | 10.00 | | |
| C. J. Sweet, services | 10.00 | | |
| Julius Koernke, services | 10.00 | | |
| Henry G. Pipp, services | 10.00 | | |
| Wm. P. Flynn, services | 10.00 | | |
| E. B. Manwaring, services | 10.00 | | |
| I. L. Sherk, services | 10.00 | | |
| Wm. Goodyear, services | 10.00 | | |
| Jas. D. Ramsay, services | 10.00 | | |
| Geo. Lutz, services | 10.00 | | |
| John Lindenschmitt, services | 10.00 | | |
| E. D. Hiscock, services | 4.00 | | |
| T. P. Stowe, services | 4.00 | | |
| Eugene Oesterlin, services | 4.00 | | |
| Frank Pardon, services | 4.00 | | |
| Herman Krapf, services | 4.00 | | |
| Ernest Rehberg, services | 4.00 | | |
| A. F. Martin, services | 4.00 | | |
| Carl V. Essery, services | 4.00 | | |
| Doubleday-Huber-Dolan Co., supplies | 12.00 | | |
| C. H. Heck & Son, fuel | 5.75 | | |

Police fund (including salaries)
total\$307.94

Poor Fund.

Theurer & Walker, supplies\$31.44
J. F. Niethammer, supplies 24.46
F. G. Covert, supplies 3.50
Herrick & Bohnet, supplies 22.05
D. L. Raymond, wood 94.05
W. M. Shadford, wood 73.55
Geo. W. Weeks, coal 1.00
E. D. Hiscock, coal 28.25
F. I. Cornwell, coal 25.38
Ann Arbor Gas Co., coke 17.25
Ann Arbor Railroad Co., freight... 62.07
Ernest Rehberg, unloading wood ... 4.00
Lloyd Perkins, unloading wood ... 2.00
Jay Perkins, unloading wood 10.00
W. L. Henderson, liveries 3.50

Total supplies, etc.....\$402.50
Poor fund (including salary) total \$422.50

Street Lighting Fund.

Eastern Michigan Edison Co.,
light\$1,237.17

Cemetery Fund.

Matthias Luippold, extra services.....\$18.50
Julius Loehrke, labor 4.67
Wm. Kuehn, labor 3.50

Total labor\$26.67
Cemetery fund (including salary)
total\$66.67

Park Fund.

The Hartman Garage Co., services....\$4.85

Bridge, Culvert & Crosswalk Fund.

Geo. Boettger, labor\$21.75
Wm. Bury, labor 29.00
Wm. Clark, labor75
Geo. Coats, labor ... 4.00
Fred Gakle, labor 4.00
J. A. Gates, labor 3.63
Mike Heist, labor 5.25
Michael Hession, labor 25.70
John Howard, labor 14.50
Wm. Kuehn, labor 9.63
Julius Loehrke, labor 18.34
J. G. Mack, labor 5.00
Geo. Miley, labor 1.25
W. A. Miller, labor 6.00
Henry Norgard, labor 6.00
Ernest Rapp, labor 5.00
Geo. Schaible, labor 19.00
Adam Stoll, labor 14.50
Adam Stoll, Jr., labor 1.25
R. Thayer, labor 2.00
Wm. Wild, labor 6.25
S. A. Elsifor, team and plowing
snow 40.75
John W. Herrst, plowing snow 20.00
Jos. Wallacker, cart and plowing
snow 12.17
Jos. Williams, plowing snow 5.00

Total labor\$280.72
Peerless Portland Cement Co., cement \$1.94
The Ohio & Mich. Sand & Gravel Co.
sand 12.54
A. F. Shepherd, gravel50
F. H. Tichnor, gravel 1.60
The Austin-Western Co., supplies.. 24.70
Kyer & Whitker, supplies 8.80
Schumacher Hardware Co., supplies 2.20
Martin Wurster, hay 47.04
Seybold & Esslinger, repairs, etc.... 5.75
E. M. Wurster, repair 2.35
Bailey & Edmunds, repairs..... 2.80

Total supplies, etc.....\$110.22

Bride, Culvert & Crosswalk (in-
cluding salaries) total\$810.93

Recapitulation.

Contingent fund\$2,168.74
Fire... 913.74
Police 307.94
Poor 422.50
Street lighting 1,237.17
Cemetery 66.67
Park 4.85
Bridge, cul. & crosswalk 810.93

Total\$5,932.54

Ann Arbor, Mich., Feb. 5th, 1912.

To the Honorable, the Common Council:
Gentlemen—Your Finance committee have reviewed the foregoing report of the city clerk. Warrants for salaries were drawn Feb. 1st, 1912. We recommend that same be approved and that warrants be ordered drawn for the other foregoing accounts. Geo. Lutz, Wm. Goodyear, Finance Committee.

Ald. Lutz moved the adoption of the report. Adopted as follows: Yeas, Ald. Pipp, Sherk, Koernke, Manwaring, Goodyear, Hochrein, Ramsay, Lutz, Schmid, Lindenschmitt, Pres. Mills, 11. Nays, none.

From Special Water Committee.

Ann Arbor, Mich., Jan. 15, 1912.

Hon. William Walz, Mayor, Ann Arbor, Mich.: Sir—Enclosed I hand you invoice for services in connection with water works investigation. on account, for \$2,500, which I would greatly appreciate being able to have available on or about the first of the coming month.

Thanking you for your consideration in the matter, I remain,
Very truly yours, Gardner S. Williams.

Moved by Mr. Mills, that the committee recommends to the council that the request of Gardner S. Williams be granted, and the clerk ordered to draw a warrant in favor of Mr. Williams for amount named, \$2,500. Adopted unanimously.

(Action of council.)

Ald. Lutz moved the adoption of recommendation of special water committee. Adopted as follows: Yeas, Ald. Pipp, Sherk, Koernke, Manwaring, Goodyear, Hochrein, Ramsay, Lutz, Schmid, Lindenschmitt, Pres. Mills, 11. Nays, none.

Ald. Manwaring, as chairman of the Special Water committee, reported that the committee had decided to ask the council to act with the committee from this time on; and stated that the committee had gathered the facts relative to the water supply for the city, and from now on what is to be done can better be taken care of by the committee of the whole. As soon as the members have received and read the

pamphlets of Gardner S. Williams' report, a meeting will be called.

CITY FUNDS—To the Common Council of the City of Ann Arbor: Treasurer's Report for Month Ending Jan. 31—

Money Received—
Contingent Fund—
 City scales ... \$ 8.60
 Dray license50
 Milk license ... 1.00
 Theater license ... 80.00
 Bill posters' license ... 25.00
 Bowling alley license ... 40.00
 Billiard and Pool license ... 146.00
 Interest on bank bal. ... 121.13
 Fees on taxes ... 357.40

Total. ... \$779.63
School Tax Fund—
 Taxes collected ... \$13,284.00
State Tax Fund—
 Taxes collected ... 5,408.00
County Tax Fund—
 Taxes collected ... 2,325.00
Uncollected City Tax Fund—
 Taxes collected ... 2,491.36
Sidewalk Building Fund—
 Sidewalk construction ... 74.56
Park Fund—
 Rent of house ... 5.00
Dog License Fund—
 Dog licenses ... 3.75
Cemetery Fund—
 Sale of lots ... \$82.50
 Care of lots ... 1.00
 Burial permits ... 16.00

Total ... \$99.50
B. C. and C. W. Fund—
 Cleaning snow ... \$ 1.75
 Gravel ... 2.20
 Sewer pipe ... 9.12
 Water ... 8.90
 Repair (Water Co.) ... 68.05
 Driveway construction ... 96.30

Total ... \$186.32
Judgment Tax Fund—
 Taxes collected ... \$213.00
Police Fund—
 Officers' fees ... 22.25

Total ... \$24,892.37
On hand Jan. 1st ... \$5,706.05

Total ... \$110,598.42
Warrants paid ... 67,614.40

On hand Feb. 1st ... \$42,984.02
Disbursed, Warrants Paid—
 Bridge, cul. & crossw'k fund ... \$ 2,237.99
 Contingent fund ... 2,190.64
 Fire department fund ... 969.48
 Poor fund ... 127.45
 Police fund ... 564.10
 Water fund ... 5,148.32
 Park fund ... 22.36
 Street lighting fund ... 1,236.78
 Sidewalk fund ... 56.53
 State tax fund ... 28,000.00
 County tax fund ... 12,000.00
 School tax fund ... 15,000.00
 City hall tax fund ... 20.00

Total ... \$67,614.40
Condition of City Funds on the First Day of February—

On Hand—
Contingent fund ... \$3,494.66
 City cemetery fund ... 530.44
 Dog license fund ... 338.23
 State dog tax fund ... 100.00
 Fire department fund ... 147.78
 Poor fund ... 890.28
 Police fund ... 3,069.88
 Street fund ... 76.81
 Park fund ... 89.97
 Street lighting fund ... 3,238.60
 Sidewalk fund ... 833.65
 State tax fund ... 5,924.00
 County tax fund ... 2,582.00
 School tax fund ... 36,325.00
 Rejected tax fund ... 59.07

Total ... \$57,700.37
Overdrawn—
 Bridge, cul. & crossw'k fund ... \$ 5,616.40
 Water fund ... 650.77
 Exinger judgment fund ... 347.50
 Sidewalk building fund ... 680.13
 Sprinkling tax, No. 11 ... 147.73
 Sprinkling tax No. 12 ... 47.68
 Uncollected city tax fund ... 3,057.19
 Delinquent tax fund ... 4,168.95

Total ... \$14,716.35
Warrants Outstanding—
 Bridge, cul. & crossw'k fund ... \$1.15
 Contingent fund ... 2.10
 Poor fund ... 4.00
 Park fund85

PAVING FUNDS—To the Common Council of the City of Ann Arbor: Treasurer's Report for Month Ending Jan. 31—

Money Received—
Tax Acct. Pav. No. 5—
 Taxes collected ... \$94.32
Tax Acct. Pav. No. 7—
 Taxes collected ... 26.35
Tax Acct. Pav. No. 8—
 Taxes collected ... 105.99
Tax Acct. Pav. No. 10—
 Taxes collected ... 25.68
Tax Acct. Pav. No. 12—
 Taxes collected ... 21.01
Tax Acct. Pav. No. 13—
 Taxes collected ... 9.47
Tax Acct. Pav. No. 14—
 Taxes collected ... 91.83
Tax Acct. Pav. No. 15—
 Taxes collected ... 17.12

Total ... \$ 391.77
On hand Jan. 1st ... \$14,168.96

Total ... \$14,560.73
Warrants paid ... 40.05

On hand Feb. 1st ... \$14,520.68
Disbursed, Warrants Paid—
 Tax acct. paving district No. 14 ... \$ 21.83
 Labor acct. paving district No. 18 ... 18.22

Total ... \$40.05
Condition of Paving Funds on the First Day of February—

On Hand—
 Tax acct. paving district No. 4 ... \$ 138.80
 Tax acct. paving district No. 5 ... 3,347.51
 Tax acct. paving district No. 6 ... 368.52
 Tax acct. paving district No. 7 ... 998.92
 Tax acct. paving district No. 8 ... 509.28
 Tax acct. paving district No. 9 ... 586.95
 Tax acct. paving district No. 10 ... 909.32
 Tax acct. paving district No. 11 ... 728.33

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|-------------------------------------|----------|
| Tax acct. paving district No. 13... | 589.65 |
| Tax acct. paving district No. 14... | 1,488.74 |
| Tax acct. paving district No. 15... | 1,434.77 |
| Tax acct. paving district No. 16... | 474.21 |
| Tax acct. paving district No. 17... | 79.16 |
| Tax acct. paving district No. 18... | 751.19 |
| Tax acct. paving district No. 19... | 281.74 |
| Tax acct. paving district No. 20... | 45.78 |
| Labor acct. paving district No. 20 | 3,174.30 |
| Tax acct. paving district No. 21... | 285.35 |

Total\$16,192.52

Overdrawn—

| | |
|---------------------------------------|----------|
| Labor acct. paving district No. 11.. | \$807.55 |
| Tax acct. paving district No. 12.... | 88.82 |
| Labor acct. paving district No. 22... | 155.76 |
| Labor acct. paving district No. 23.. | 577.29 |
| Labor acct. paving district No. 25.. | 42.42 |

Total\$1,671.84

LATERAL SEWER FUNDS—To the Common Council of the City of Ann Arbor: Treasurer's Report for Month Ending Jan. 31—

Money Received—

| | |
|-------------------------|-------|
| Tax Acct. Sewer No. 22— | |
| Taxes collected | 4.75 |
| Tax Acct. Sewer No. 24— | |
| Taxes collected | 17.01 |
| Tax Acct. Sewer No. 26— | |
| Taxes collected | 26.09 |
| Tax Acct. Sewer No. 27— | |
| Taxes collected | 92.09 |
| Tax Acct. Sewer No. 28— | |
| Taxes collected | 9.50 |
| Tax Acct. Sewer No. 29— | |
| Taxes collected | 12.35 |
| Tax Acct. Sewer No. 31— | |
| Taxes collected | 20.41 |
| Tax Acct. Sewer No. 34— | |
| Taxes collected | 31.20 |
| Tax Acct. Sewer No. 38— | |
| Taxes collected | 56.94 |
| Tax Acct. Sewer No. 40— | |
| Taxes collected | 6.67 |
| Tax Acct. Sewer No. 41— | |
| Taxes collected | 50.77 |

Total\$ 327.78

Overdraft Jan. 1st.....\$2,209.08

Overdraft Feb. 1st.....\$1,881.30

Condition of Lateral Sewer Funds on the

First Day of February—

On Hand—

| | |
|--------------------------------------|----------|
| Tax acct. lateral sewer No. 14 | \$ 50.75 |
| Tax acct. lateral sewer No. 17.... | 50.80 |
| Tax acct. lateral sewer No. 19.... | 279.69 |
| Tax acct. lateral sewer No. 20.... | 50.89 |
| Tax acct. lateral sewer No. 21 | 30.89 |
| Tax acct. lateral sewer No. 24.... | 7.00 |
| Tax acct. lateral sewer No. 27.... | 974.01 |
| Tax acct. lateral sewer No. 30.... | 142.74 |
| Tax acct. lateral sewer No. 31.... | 42.08 |
| Labor acct. lateral sewer No. 32.. | 719.51 |
| Tax acct. lateral sewer No. 33.... | 29.13 |
| Labor acct. lateral sewer No. 33.... | 73.31 |
| Labor acct. lateral sewer No. 34... | 889.55 |
| Tax acct. lateral sewer No. 35.... | 163.54 |
| Tax acct. lateral sewer No. 36.... | 93.18 |
| Labor acct. lateral sewer No. 36.. | 217.80 |
| Tax acct. lateral sewer No. 37.... | 137.59 |
| Labor acct. lateral sewer No. 37.. | 115.14 |
| Tax acct. lateral sewer No. 38.... | 89.75 |
| Labor acct. lateral sewer No. 39... | 259.57 |
| Tax acct. lateral sewer No. 40.... | 50.90 |
| Labor acct. lateral sewer No. 40... | 414.73 |

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|-------------------------------------|--------|
| Tax acct. lateral sewer No. 41..... | 687.86 |
| Tax acct. lateral sewer No. 42.... | 18.17 |
| Tax acct. lateral sewer No. 43..... | 5.37 |

Total\$5,593.95

Overdrawn—

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|--------------------------------------|----------|
| Tax acct. lateral sewer No. 15.... | \$ 6.57 |
| Tax acct. lateral sewer No. 16.... | 20.68 |
| Tax acct. lateral sewer No. 18.... | 38.50 |
| Labor acct. lateral sewer No. 19.. | 253.96 |
| Tax acct. lateral sewer No. 22.... | 54.40 |
| Tax acct. lateral sewer No. 25.... | 36.78 |
| Tax acct. lateral sewer No. 26.... | 720.54 |
| Tax acct. lateral sewer No. 28.... | 5.02 |
| Tax acct. lateral sewer No. 29.... | 102.25 |
| Tax acct. lateral sewer No. 32.... | 1,224.43 |
| Tax acct. lateral sewer No. 34.... | 2,749.30 |
| Labor acct. lateral sewer No. 35.. | 240.69 |
| Labor acct. lateral sewer No. 38.. | 11.22 |
| Tax acct. lateral sewer No. 39.... | 10.35 |
| Labor acct. lateral sewer No. 41.... | 286.89 |
| Labor acct. lateral sewer No. 42.... | 136.74 |
| Labor acct. lateral sewer No. 43.. | 130.05 |
| Labor acct. lateral sewer No. 44.. | 144.05 |
| Labor acct. lateral sewer No. 45.. | 234.96 |
| Labor acct. lateral sewer No. 46.. | 511.61 |
| Labor acct. lateral sewer No. 47.. | 506.08 |

Total\$7,475.25

Respectfully submitted, E. G. MANN, City Treasurer.

Recapitulation—

| | |
|----------------------------|-------------|
| City funds on hand | \$42,984.02 |
| Paving funds on hand | 14,520.68 |

Total\$57,504.70

Sewer funds overdrawn\$ 1,881.30

Balance\$55,623.40

Bank certificate\$55,539.70

Cash on hand83.70

Total\$55,623.40

Farmers' and Mechanics' Bank, Ann Arbor, Mich.

This is to certify that the balance to the credit of E. G. Mann, treasurer for the city of Ann Arbor, on the books of the Farmers' and Mechanics' bank at the opening of business, February 1st, 1912, was fifty-five thousand five hundred thirty-nine and 70-100 dollars (\$55,539.70.)

W. GERSTNER, Bookkeeper.

Treasurer's report for month of January received and ordered printed and filed. Clerk's and Marshal's reports for month of January received and ordered on file.

Resolutions.

By Ald. Lutz: Resolved, that the matter of a tungsten light on Cross st. be referred to the Lighting committee. Adopted.

By Ald. Manwaring: Resolved, that it be referred to the Cemetery committee and City Engineer to consider what sized receiving vault is necessary for Fair View cemetery, and of what material it should be built, and to estimate the cost thereof, and report to the council as early as possible. Adopted.

The Council adjourned.

ROSS GRANGER, Clerk.