

Council Chamber, Ann Arbor, Mich., May 17, 1920. Regular session. Meeting called to order by Pres. Lewis.

Present: Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichart, Lutz. Pres. Lewis.—12.

Absent: Ald. Sudgen, Ehnis Groves —3.

Minutes of previous meeting approved.

Communications.

From the Community Federation.

May 17, 1920.

To the City Council, Ann Arbor, Mich:

The Community Federation, consisting of thirty-one women's organizations in Ann Arbor do respectfully request your honorable body to incorporate in the city budget for the ensuing year, to be presented to you tonight, the salary sufficient for a full time health officer, whose sole duty it will be to safe-guard the health and promote the best sanitary conditions in our city..

Respectafully, Rena Vawter, Field,
Pres. Emma Nelson, Cor-Secy.
Ordered on file.

From City Treasurer.

To the Honorable Common Council, Gentlemen: I respectfully present the name of Timothy P. Stowe as clerk to the City Treasurer and ask that you confirm the same. Ross Granger, City Treasurer.

Moved by Ald. Reichert, that appointment of Mr. Timothy P. Stowe, as Clerk to the Treasurer be confirmed.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis—12. Nays none.

From Accountant.

May 15, 1920

To the Common Council of the City of Ann Arbor, Gentlemen:

In compliance with a resolution adopted by your Honorable Body, March 1st, 1920, I beg leave to report that I have carefully examined the books, accounts, monthly reports and vouchers of the City Clerk, and the City Treasurer for the year ending April 30th, 1920, and find them correct and that the balance shown to be on hand was in the hands of the City Treas-

urer or on deposit with the banks designated by the City Council as the depository of the money belonging to the City, as certified by the bank officer. Very respectfully, Jno. R. Miner, Accountant.

Ald MacGregor moved acceptance of same, which was adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 12. Nays. None.

From Water Commissioners.

May 15, 1920.

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

Gentlemen: This department recommends the following salaries effective May 1, 1920, in accordance with the action of the Common Council, in meeting as Committee of the whole of April 26, 1920, and ask your confirmation of same. Geo. S Vandawarker, Mgr., \$2,500.00 per year; Miss Louise Malloy, Asst. Cashier, \$1,200.00 per year; Russell Price, Meter Dept., \$1,200.00 per year; Arthur Hawkes, Inspector, \$1,200.00 per year. Respectfully yours, Geo. J. Mann, John Lindenschmitt, Wirt Cornwell, Water Commissioners.

Moved by Ald. Donnelly, that recommendation be concurred in.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis—12. Nays. none.

From Board of Public Works.

By Mr. Cole: Resolved, that the compensation of City Engineer be \$250.00. Street Commissioner \$208.33. Engineer's Stenographer \$100.00. Julius Lohrke, \$125.00 and R. M. Caughey, \$90.00 per month starting with this month. Resolved further that the Board request the Common Council to approve same. (Council action)

Moved by Ald. Reichert that resolution adopted by the Board of Public Works relative compensation of employes, be concurred in.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, MacGregor, Reichert, Lutz, Pres. Lewis—11. Nays: Ald. Freeman. (From Board)

Moved by Mr. Reule that Board recommends to Council that all bids for sweepers be rejected. Adopted.

(Council action)

Moved by Ald. Reichert that recommendation be concurred in.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spa^helf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis—12. Nays none. (From Board)

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

Gentlemen: I present the following report of the cost of the sanitary sewer on Boulevard Drive District No. 94:

Engineering and inspection by Eng. Dept.	\$ 93.72
Inspection by Street Commissioner	74.75
Labor	1397.35
Materials	649.99

Total cost\$2215.81

Respectfully submitted, George H. Sandenburgh, City Engineer.

Moved by Mr. Rentscher that report be approved and referred to Council. Adopted.

(Council action)

Referred to Sewer Committee and City Engineer.

Claims of Geo. & Lydia Lavender and Carrie and Louie Davidson received and referred to City Attorney, Water Committee and Water Commissioners.

Petitions.

Of Thos. C. Trueblood et al., for curb and gutter on East University ave., south line of Hill street to north of Oakland ave., received and referred to Engineer and Street Committee.

Of Emma L. Whitney, for sanitary sewer on Park Terrace, received and referred to Sewer Committee.

Of V. H. Lane, et al., relative width of roadway on Forest ave., between Hill st. and Willard st., received and referred to Engineer and Street Committee.

Oiling Petitions.

Edwin N. Brown, et. al., East Madison st., between State and Thompson. H. Kalmbach et. al., Main st., from Hill to Hoover ave. Angelina Lockwood, et al., Oxford Road. G. Schmid, Chapin st.

Referred to City Engineer.

Committee Reports.

Finance Report.

Contingent Fund.

Fire Fund.

Chas. Andrews, salary\$ 87.50

Eugene Williams, salary	75.00
Ralph Edwards, salary	75.00
Henry McLaren, salary	71.50
Jacob Gwinner, salary	71.50
Haraley Wise, salary	68.75
Frank Markey, salary	68.75
Herman Kruse, salary	68.75
Emil Damarin, salary	68.75
Mat. Heining, salary	68.75
Raymond Gillespie, salary	68.75
Floyd Naylor, salary	68.75
Earl Arnold, salary	68.75
Claud Cobb, salary	68.75
Fred Nordman, salary	68.75
Benj. Zahn, salary	68.75
Henry Nevroth, salary	62.50
Wm. Winger, salary	62.50
Chas. Carroll, salary	38.74

Fire fund total salaries, half month of May\$1,300.49

Police Fund.

Thos. O'Brien, salary	\$ 87.50
Wm. April, salary	68.75
Ed. Blumhardt, salary	68.75
Frank Keihl, salary	68.75
Marland Howard, salary	68.75
Clyde Bennett, salary	68.75
Chas. Splitt, salary	68.75
Joseph Gast, salary	68.75
Geo. Rundel, salary	68.75
Chas. Harden, salary	68.75
Carl Arnold, salary	62.50
Robert Clark, salary	68.75

Police fund total salaries, half month of May\$837.50

Water Works Fund.

Harry Willsher, salary	\$ 58.75
Emanuel Sadt, salary	70.50
Fred Linde, salary	62.50
John Volland, salary	44.06
John Schwikart, salary	44.06
Norman Rowe, salary	47.00
Robert Young, salary	44.06
A. E. Hawkes, salary	49.94
Cliff Shetterly, salary	75.50
Louise Malloy, salary	49.94
Russell Prye, salary	49.94
Wm Groves, salary	42.50

Total semi-monthly salaries ..\$633.75

Contingent Fund.

Frank Marz, salary half month.\$ 68.75

Engineer Department.

C. B. Garlock, services	9.30
T. Donahue, services	\$ 2.00
Eugene Harbeck, services	10.75
Roy Housel, services	6.00
Karl Krumei, service	59.80
Vernor W. McAdam, services	72.00
F. W. Miller, services	14.00

Total Engineer Dept.\$173.85

Mich. State Tel. Co., toll.....	\$ 25
Washtenaw Gas Co., city hall..	4.00
The Detroit Edison Co., city hall	25.10
A. A. Community Federation, appro. community house	50.00
Emily Zeeb, services	12.00
Jessie Crippen, services	35.75
John R. Miner, auditing	160.00
Conrad Georg, Jr., vaccination..	1.00
Washtenaw County, court fees..	7.00
Citizens' Mutual Auto Ins. Co., auto nsurance	10.00

Frederick Post Co., supplies..	20.25	F. Rhodenbecker, labor	\$ 69.75
W. L. McCullough Co., supplies	84.00	J. Nimz, labor	60.45
Standard Oil Co., coupon book..	10.00	F. Lutz, labor	65.65
Eberbach & Son Co., supplies..	142.66	C. Sauer, labor	59.80
Jno. C. Fischer Co., hardware		J. Denning, labor	54.28
supplies .....	.35	P. Walsh, labor	60.77
Goodbew Floral Co., flowers	10.00	W. Ballard, labor	53.62
The Goodyear Drug Co., sup-		N. Kuster, labor	22.50
plies	12.25	Geo. Jacobus, labor	35.50
The Mayer-Schairer Co., sup-		J. Andres, labor	38.00
plies	48.05	C. Krumri, labor	10.40
Geo. Wahr, supplies	20.65	C. Apple, labor	2.00
Staebler & Co., gasoline books..	20.00		
The Athens Press, printing....	20.25	Total labor	\$532.72
Chas. F. Meyers Print Shop,			
printing	16.00	Water Works fund total in-	cluding salaries
Joseph Scott, burial dog	1.00		\$4,193.02
Frances Wessinger, burial cat.	.50	Park Fund.	
Burroughs Adding Machine Co.,		John Berry, labor	\$ 18.00
attention to machine	5.20	B. F. Bevier, labor	5.40
A. C. Marquardt, auto re-		John Davis, labor	44.50
pairs, etc.	10.43	Lyle E. Davis, labor	14.25
Gus J. Vogel, repairs voting		Ezra Moore, labor	49.00
machines	18.00	Lyman T. White, labor	34.75
		Wm. Hodson, team	90.00
Total supplies, etc.	\$774.69	D. Kitchen team	31.50
Contingent fund total includ-		Total labor	\$287.40
ing salary	\$1,017.29	Standard Oil Co., coupon-book..	\$ 10.00
Cemetery Fund.		University of Mich., trees.....	3.60
Jno. C. Fischer Co., supplies..	\$ 1.10	F. J. Allmand, trees	20.00
Street Lighting Fund		W. E. Robb, treas. auto insurance	8.00
The Detroit Edison Co., light..	\$1,530.20	Water Works Dept., water tap	13.50
Charter Commission.		City Garage, auto repairs	2.16
Bess A. Parsons, services	\$ 7.50	Henry S. Platt, auto repairs ..	2.25
The Athens Press, printing	8.50		
		Total supplies, etc.,	\$ 59.51
Total Charter Commission	\$ 16.00	Park Fund total	\$346.91
Street Equipment and Barn Fund.		Street Fund.	
Ann Arbor Garage, to apply on		Chris Allmendinger, labor	\$ 41.20
purchase of tractor	\$600.00	L. G. Bird, labor	87.75
Water Works Fund.		Otto Blaess, labor	5.85
Crane Co., supplies	\$135.57	Wm. Clark, labor	48.25
H. Mueller Mfg. Co., supplies ..	331.35	Geo. Gillespie, labor	55.13
Martin Haller, supplies	21.98	Ernest Hanselman, labor	61.10
Murray W. Sales & Co., sup-		Fred G. Hanselman, labor	67.93
plies	4.31	Emanuel Holzapfel, labor	60.78
Neptune Meter Co., supplies ..	2.59	Sam. Horning, labor	38.23
Schumacher Hardware Co., sup-		Sam. Kalmbach, labor	23.13
plies	8.60	Matt. Koch, labor	48.25
Ware Coupling & Nipple Co.,		William L. Kuehn, labor	35.75
supplies	65.00	James Mason, lab. or.....	61.75
Seybold & Co., supplies	14.35	W. H. Romig, labor	24.45
Staebler & Co., supplies	1.63	Adam Schlecht, labor	48.25
Smith Tire Repair Co., supplies	1.25	Frederick Ullrich, labor	84.60
Eberbach & Son Co., supplies....	.60	Martin Walsh, labor	57.90
Wm. H. L. Rohde, supplies	11.52	Mike Wiedman, labor	38.80
Addressograph Co., supplies	11.25	Geo. Ziefele, labor	40.40
A. C. Marquardt, supplies	7.65	Chas. Flewelling, team	94.00
The Mayer-Schairer Co., supplies	50.30	W. J. Grayer, team	100.00
The Detroit Edison Co., supplies	8.13	Jno. E. Herrst, team	172.00
Geo. Wahr, supplies	18.33	Carl Rehberg, team	88.00
Gus J. Vogel, supplies	5.00	Jacob Young, team	93.00
Henry S. Platt, supplies	7.76		
Ohio & Mich Coal Co., supplies	184.88	Total labor	\$1,476.50
Letchfield & Stewart, services..	127.56	The Barrett Co., tarvia	\$ 76.00
John R. Miner, services	70.00	Elgin Street Sweeper Co., sup-	
Mich. State Tel. Co., services.....	.55	plies	4.50
Auto Ins. Co., insurance	34.00	The Joseph Lay Co., broom	
The Detroit Edison Co., light		splints	120.96
and power	1,367.21	The Solfay Process Co., calcium	
P. L. Townsend, reg. deeds....	6.50	chloride	1,413.72
Wm R. Schneider, setting me-		Standard Oil Co., oil	4.05
ters	525.00	Staebler & Co., gasoline	4.30
Water Works Dept, expenses..	3.68	Jno. C. Fischer Co., supplies....	1.60
		Hertler Bros., supplies	11.00
Total supplies, etc.	\$3,026.55		

Oswald A. Herz, labor	8.90
Hutzel & Co., supplies	1.16
The Mayer-Schairer Co., supplies .....	.75
Schlumacher Hardware Co., supplies	6.23
Water Works Dept., water	29.63
Ann Arbor Garage, driving tractor and supplies	90.87
City Garage, auto repairs	1.50
The Toledo Double Tread Tire Co., repairs	2.75
Seybold & Co., repairs, etc.....	32.20
A. J. Paul, express paid	2.06

Total supplies, etc\$1,812.18

Street fund total\$3,288.68

RECAPITULATION.

Contingent	\$ 1,017.29
Fire	1,300.49
Police	837.50
Cemetery	1.10
Street Lighting	1,530.20
Charter Commission	16.00
Street Equipment and Barn..	600.00
Water Works	4,193.02
Park	346.91
Street	3,288.68

Total city funds\$13,131.19
Ann Arbor, Mich., May 17, 1920.

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

ISAAC G. REYNOLDS,

City Clerk.

To the Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn May 15, 1920. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ.

Chairman Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis 12. Nays, none.

Ald. Lutz presented City Engineer's 8th estimate for the construction of pavement in District No. 43, Letchfield & Stewart, contractors, amount now due \$2,633.60 and moved that estimate be allowed and City Clerk instructed to draw warrant for same.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Sp..., Freeman, MacGregor, Reichert, Lutz, Pres. Lewis.—12. Naye, none.

Budget for 1920-1921.

By Ald. Geo. Lutz:

Resolved, and it is hereby ordered, that the sum of Two hun-

dred thirty-one thousand, nine hundred ninety-three and 8-100th dollars \$231,993.08) be and the same is hereby appropriated for and on account of the several general city funds of Ann Arbor, Michigan, for the fiscal year 1920-1921, and that the same be and is hereby appropriated and distributed to the funds as follows:

Contingent	\$ 65,700.00
Fire	37,239.08
Police	24,600.00
Poor	1,200.00
Street Lighting	20,000.00
Park	12,140.00
Cemetery	1,000.00
Street	42,975.00
Water	27,139.00

Total\$231,993.08

Resolved, further, that the sum of Two thousand, nine hundred dollars \$2,900.00) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1920, for Detention Hospital.

Resolved, further, that the sum of Five thousand, eight hundred sixty dollars \$5,860.00) is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1920, for motorizing the Fire Department.

Resolved further that the sum of Five thousand, eight hundred forty-eight dollars \$5,848.00) is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1920, for the construction of Broadway Bridge.

Resolved, further, that the sum of One thousand, two hundred thirty-three and 12-100ths dollars \$1,233.12) is hereby appropriated by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1920, for Public Park property.

Resolved, further, that the sum of Twenty-three thousand dollars \$23,000.00) be and the same is hereby appropriated, by virtue of an act of the legislature authoriz-

ing the same, for the purpose of paying the bonds due February 1st, 1921 for purchase of Water Works plant, property, rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the State, the sum of Thirty-two thousand, six hundred dollars (\$32,600.00) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, sidewalks and cross-walks, within the corporate limits of the city of Ann Arbor, Michigan.

Resolved, further that the sum of Fourteen thousand, two hundred thirty-eight and 63-100ths dollars (\$14,238.63) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the paving funds of the city of Ann Arbor as follows (City's portion, Tax accounts):

District No. 12, \$77.20; 13, \$27.00; 14, \$256.70; 15, \$241.80; 16, \$474.26; 17, \$79.15; 18, \$860.80; 19, \$283.46; 20, \$442.65; 21, \$285.35; 24, \$67.46; 25, \$106.40; 26, \$84.08; 27, \$257.02; 28, \$640.90; 29, \$604.96; 30, \$410.71; 32, \$62.63; 33, \$303.56; 34, \$646.89; 35, \$159.94; 36, \$802.00; 38, \$816.16; 39, \$1,900.00; 40, \$1,150.00; 41, \$431.90; 42, \$175.65; 43, \$1,050.00; 44, \$1,540.00. Total, \$14,238.63.

Resolved, further, that the sum of Two thousand, thirty-seven and 53-100th dollars \$2,037.53 be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the sewer funds of the city of Ann Arbor as follows (City's portion, Tax accounts):

District No. 68, \$56.11; 69, \$2.10; 70, \$93.62; 72, \$801.25; 73, \$68.75; 74, \$9.50; 75, \$51.75; 76, \$170.35; 77, \$18.75; 78, \$6.25; 79, \$18.25; 80, \$132.42; 81, \$8.50; 82, \$87.93; 83, \$6.73; 84, \$156.42; 85, \$76.67; 86, \$14.00; 87, \$6.11; 88, \$35.75; 89, \$12.32; 90, \$44.14; 91, \$85.25; 92, \$17.16; 93, \$63.45. Total \$2,037.53.

Resolved, further, that the sum of Five hundred dollars (\$500.00) be and the same is hereby appropriated, by virtue of an act of the

Legislature authorizing the same, for the construction of Curb and gutter in District No. 1.

Resolved, further, that the foregoing appropriations are hereby deemed and declared to be for necessary public improvements.

Recapitulation.

City funds	\$231,993.08
Detention hospital bonds & coupons	2,900.00
Fire Department bonds and coupons	5,860.00
Broadway Bridge bonds and coupons	5,848.00
Public Parks bonds and coupons	1,233.12
Water Works bonds ...	23,000.00
Bridge, Culvert & Cross-walk fund	32,600.00
Paving funds, city portion	14,238.63
Sewer funds, city portion	2,037.53
Curb and Gutter, city portion	500.00

Total Budget\$320,210.36

Adopted by following vote: Yeas Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Pres. Lewis, 11. Nays. Ald. Lutz 1.

Ordinance Committee.

Ald. Reichert, presented an ordinance to amend an ordinance entitled "An Ordinance relative to Porters, Runners and Drivers and to regulate Hacks and Drays," passed March 16th, 1896; approved March 17th, 1897 and amended August 20th, 1900 and November 15th, 1915. The Common Council of the City of Ann Arbor ordain, which was given its first reading by title and referred to the Ordinance committee, by the following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz. Pres. Lewis, 12. Nays, none.

Ald Reichert presented an ordinance entitled "An Ordinance relative to the management and control of Fair View Cemetery," passed Jan. 9th, 1905; approved Jan. 17th, 1905; amended May 19th, 1913. The Common Council of the City of Ann Arbor ordain, which was given its second reading and referred to the Ordinance committee by the following vote: Yeas. Ald. Slauson, Haarer, Henderson,

Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

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

An ordinance to amend an ordinance entitled, "An ordinance to License Public Carriages, omnibuses, hacks, cabs, automobiles and Taxicabs and to be prescribed the rights and duties of the owners and drivers thereof" passed August 19th, 1918; approved August 21, 1918.

The Common Council of the City of Ann Arbor ordain:

Section 1, That Section eight of an Ordinance entitled, "An Ordinance to License Public Carriages, Omnibusses, Hacks, cabs, automobiles and Taxicabs and to prescribe the rights and duties of the owners and drivers thereof." be and the same is hereby amended to read as follows:

Sec. 8. No owner or driver of any licensed vehicle shall suffer the same to remain in any street, park, alley or other public place without some proper person being present and in actual and constant charge thereof; and no such person, while waiting for or trying to obtain employment, shall snap or flourish his whip or toot his horn, or start up his engines with his muffler open, or call loudly for passengers, or misrepresent or mis-state the owner of any licensed vehicle or in any wise purposely deceive any customer or person asking for information, or make any solicitation for trade at any other place than immediately at the door or other place of entrance in such vehicle; nor shall he or they be guilty of rudely taking hold of any person, or the baggage of any person; nor shall he be guilty of any boisterous, disorderly, improper or uncivil conduct, nor the use of any improper language to or in the presence of any person or persons whomsoever. No person or persons, unless operating or driving a licensed vehicle as herein provided, shall procure passengers nor charge nor receive any fare for any public conveyance. The driver or owner of any public conveyance, licensed as aforesaid, may demand and receive for carrying passengers from any place within the city of

Ann Arbor to any place within the City of Ann Arbor the following prices and no more, viz: Fifty cents for the first passenger, and thirty-five cents for each additional passenger leaving from the same point and traveling to the same destination. Provided, no charge shall be made for carrying children under six years of age when accompanied by a paying passenger, and that between the ages of six and twelve years only half fare shall be collected for children accompanied by a paying passenger. Provided, that for every stop made at the request of the passenger the owner or driver may charge the sum of twenty-five cents. Each paying passenger shall be entitled to have carried by such conveyance, without charge, any baggage not exceeding fifty pounds in weight, and for each piece of baggage weighing over fifty pounds twenty-five cents may be charged and collected.

Said driver or owner may demand and receive the sum of Four Dollars per hour for the use of any vehicle licensed under this ordinance where the same is hired by the hour.

The owner or owners of every public vehicle licensed under this ordinance shall post a copy of this section in a conspicuous place in said public conveyance. Copies will be furnished upon application to the City Clerk.

Sec. 2. All ordinances or parts of ordinances conflicting with this ordinance are hereby repealed.

Sec. 3. This ordinance shall take effect and be in force on and after ten days from legal publication.

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

Passed by following vote: Yeas. Ald. Stauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis 12. Nays, none.

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO REGULATE AND CONTROL THE DRIVING OF AUTOMOBILES, MOTOR VEHICLES AND OTHER VEHICLES WITHIN THE CITY OF ANN ARBOR." PASSED AUGUST 21ST, 1911; APPROVED

AUGUST 23RD, 1911; AMENDED NOVEMBER 15TH, 1915. AMENDED SEPT 15, 1919.

The Common council of the City of Ann Arbor ordain:

Sec. 1. That sections two of an ordinance entitled, "An ordinance to regulate and control the Driving of Automobiles, Motor Vehicles and other Vehicles, within the City of Ann Arbor;" passed August 21st, 1911; approved August 23rd, 1911; amended November 15th, 1915, be and the same is hereby amended to read as follows:

Sec. 2. The owner, operator, driver, or person in charge of any cart, dray, wagon, hackney coach, omnibus, automobile, motor cycle, motor vehicle, carriage or other vehicle, except street cars, used, propelled or driven upon any street, alley or public place of the corporation shall conform to and observe the following rules of the road:

1. All vehicles shall be driven in a careful manner, and with due regard for the safety and convenience of other vehicles and of pedestrians.

2. Every vehicle shall keep on the right side of the road or street, except when necessary to turn to the left in crossing or in overtaking another vehicle.

3. Vehicles going in opposite directions shall pass each other on the right.

4. Every vehicle overtaking another vehicle shall keep to the left of the overtaken vehicle in passing.

5. Vehicles turning to the left into another street, shall pass to the right of and beyond the center of street intersections, an approach and in congested districts where traffic policemen are stationed at street intersections, and approaching automobile or vehicle must signal such officer and not enter such intersection until receiving proper signal from said officer.

6. No vehicle shall be driven through a procession, except with the permission of a police officer.

7. Every driver of a vehicle, when such vehicle is approaching a street car stopping for the purpose of taking on or discharging passengers, shall give some signal plainly visible or audible to such passenger, and shall keep such vehicle at least six feet from the running board or lower step of

such car; and, if either by reason of the presence of vehicles at the place where such car is stopping, or by reason of the narrowness of the street, it is not possible to preserve such distance of six feet from such running board or lower step, the driver of said vehicle shall stop the same until such car shall have taken on or discharged its passengers and again started. Provided that a portion of each street hereinafter named where the street cars are required to stop to receive or discharge passengers described as a strip of the street six feet in width lying outside and adjacent to and parallel with the outer car rail and running from the hither lot line sixty feet from the street intersection shall be deemed a safety zone and it shall be a violation of the provisions of this ordinance to drive into said safety zones while persons are waiting for passage on any street car or alighting therefrom.

The above mentioned safety zones shall be established at the following places: At the corner of Main and Huron streets, corner of Main and Washington streets, corner of Liberty and Main streets, corner of Main and William streets, and at the corner of William and State street and such other places as the Common Council may from time to time by resolution designate.

8. No vehicle shall stand or stop within any street intersection so as to obstruct the free passage of vehicles and pedestrians.

9. No vehicle shall stop at any cross walk or sidewalk in such manner as to obstruct the free passage of pedestrians on such crosswalks or sidewalk, or for a longer period than is necessary to permit persons to alight from or to enter said vehicle.

10. No vehicle shall stop on any street, except within two feet of the curb, or in any such way as to obstruct free passage on the street provided that this rule shall not apply when a driver of a vehicle is compelled to stop by reason of rule 7 of this section.

11. No vehicle shall cross any thoroughfare or make any turn thereon at a greater speed than ten miles per hour.

12. Any person or persons op-

erating or driving any motor vehicle or other vehicle shall, at the intersection of any public street or highway, within the limits of the City of Ann Arbor, keep to the right of the intersection of the center of such street or highway when turning to the right and passing to the right of such intersection when turning to the left. When vehicles approach an intersection of two or more public streets or highways the vehicle approaching from the right of driver shall have the right of way; provided, however, that on all streets whereon electric railways are operated the person driving on and along said street where such electric railways are operated shall have the right of way over travel on intersecting streets.

13. Vehicles moving slowly shall keep as near as may be convenient to the curb on the right side, allowing more swiftly moving vehicles free passage on their left.

14. Drivers of motor vehicles before turning, stopping or changing their course, shall make sure that such movement can be made with safety.

15. Vehicles crossing from one side of the street to the other in the congested district, shall do so by turning to the left so as to head in the same direction as the traffic on the side of the street toward which the crossing is made.

16. No vehicle shall stop in the congested district with its left side to the curb, and no automobile shall stop anywhere in the city with its left side to the curb.

17. No vehicle shall remain backed up to the curb in the congested district unless it is actually loading or unloading, and in such case no longer than the actual loading or unloading requires.

18. All automobiles shall carry the proper number of lamps, and shall during the period from one hour after sunset to one hour before sunrise display the number and kinds of lights required by state law. Automobile drivers may aid themselves in this rule by observing the general rule of lighting street lamps.

19. Automobiles leaving any public garage or alley, must stop before crossing the sidewalk line and give proper signal, and the

utmost care shall be used in entering same. Signals in such cases may be used freely.

20. The horse or horses attached to a vehicle backed up to the curb in the congested district shall be turned at right angles to the vehicle and in the direction which the traffic upon that side of the street is moving.

21. No person while under the influence of liquor shall drive any kind of a vehicle upon the streets, highways, or public places of the city.

22. The Chief of Police may, from time to time, prohibit or regulate the parking of motor vehicles or other vehicles in any district where such parking will interfere with traffic or the public safety, and no vehicle shall be parked at any time, within twenty-five feet of any fire hydrant.

Sec. 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Sec. 3. This ordinance shall take effect and be in force on and after ten days from legal publication.

The chair put the question: "Shall this ordinance pass?"

Passed by following vote: Yes. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz. Pres. Lewis, 12. Nays, none.

Street Committee.

Cambridge Road Curb & Gutter

By Ald. Henderson:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of Cambridge road from Lincoln ave. to Baldwin ave. within the corporate limits of the city of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of that part of Cambridge road within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore

Resolved, that it is hereby declared to be the purpose of the Common Council to cause Cambridge road, within the limits aforesaid, to be curbed and guttered under the charter and ordinances of the city of Ann Arbor, and in

pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows: All street and public alley intersections, engineering expenses and fifty percent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting Cambridge road within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expenses of such public improvement.

Adopted by following vote: Yeas Ald. Slauson, Haarer, Henderson, Lucas, Donnelly Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Hill St., Curb & Gutter.

By Ald. Henderson:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of Hill st. between Oswego st. and Berkshire road within the corporate limits of the city of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of that part of Hill st. within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore

Resolved, that it is hereby declared to be the purpose of the Common Council to cause Hill st. within the limits aforesaid, to be curbed and guttered under the charter and ordinances of the city of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost

and expense of the construction of such public improvement shall be charged, assessed and paid as follows: All street and public alley intersections, engineering expenses and fifty percent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting Hill st., within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expenses of such public improvement.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichart, Lutz, Pres. Lewis, 12. Nays, none.

Bond Committee Report.

To the Honorable, the Common Council:

Gentlemen: Your Committee on Bonds has had the following plumber's bonds under consideration and respectfully recommends their approval: Hutzel & Company, principal; Michael J. Fritz, and Henry J. Mann, sureties, Ralph S. Perrine, principal; Herman D. Hertler and Geo. J. Hertler, sureties. Fred Wier, principal; C. F. Pardon and wife, and Wm. Lindemann and wife, sureties. G. A. Raiser, principal; Fidelity and Deposit company of Maryland, surety. Beranek and Martin, principal; The Aetna Casualty & Surety Company of Hartford, Conn., surety. Respectfully submitted, Herbert M. Slauson, George Spathelf Wm. L. Henderson, Bond Committee.

Ald. Slauson moved the adoption of report which was adopted by the following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Officers' Reports.
ANNUAL REPORT OF THE CITY CLERK.
1919-20.

Ann Arbor, Michigan, March 1, 1920.

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, 1920.

General Financial Statement—Receipts.

In City Clerk's office from February 1, 1919, to January 31, 1920.

Contingent Fund.		
Peddler licenses	\$ 546.00	
Theater licenses	230.00	
Billard and pool table licenses	169.00	
Bowling alley licenses	70.00	
Dray, Hack and Taxi licenses	388.00	
Plumber licenses	15.00	
Pawn Broker licenses	25.00	
Bill Poster licenses	56.50	
Dealers in 2d. hand auto licenses	14.00	
Rent 2d. ward building	60.00	
Gas refund, city hall	3.18	
Insurance rebate	2.68	
Damage City Engineer Car	13.89	
Sale old tire	1.40	
Labor, building man-hole	2.59	
Contingent fund total		\$ 1,597.24
Fire Fund.		
Gas refund	\$ 5.12	
Sale of old brass	14.00	
Sale of gasoline	36.30	
Belleville, Mich., for hose and gasoline	65.10	
Fire Fund total		\$ 120.52
Dog License Fund.		
Licenses collected by clerk		\$ 149.25
Park Fund.		
Rent of house at West Park		\$ 120.00
Poor Fund.		
Refund for burial		\$ 10.00
Police Fund.		
Refund from Western Union		\$.03
Steere Farm Fund.		
To apply on rental	\$ 200.00	
Sale of barn	50.00	
Steere Farm fund total		\$ 250.00
Building Sidewalk Fund.		
Walks built by city		\$ 2,076.54
Cemetery Fund.		
Sale of lots	\$ 425.00	
Burial permits and single interments	246.00	
Care of lots	21.00	
Perpetual care of lots	50.00	
Sale of old stove	1.00	
Cemetery fund total		\$ 743.00
Street Fund.		
Pavement repairs	\$ 1,323.07	
Repairs on mixer	8.32	
Team work	7.78	
Tarring driveways	47.86	
Culvert work	38.14	
Grading ..	7.75	

Rent road roller	12.25	
Cutting weeds	40.86	
Sidewalks built	78.17	
Sale of old iron, etc.	26.30	
Sale of plank	9.48	
Sale of roofing paper	3.50	
Sale of cement	273.79	
Sale of brick	98.86	
Sale of cement tool	7.00	
Rebate on freight	1.80	
Rebate st. sweeper repairs	2.06	
		<hr/>
Street Fund total		\$ 1,986.99
		<hr/>
Total Amount Paid Treasurer		\$ 7,053.57

✓ **EXPENDITURES—CITY FUNDS.**
Contingent Fund.

MAYOR'S OFFICE—

Salary	\$ 357.32
Committee expense	9.00
Telephone tolls	1.00

Total expenditures Mayor's office \$ 367.32

CITY CLERK'S OFFICE—

City Clerk's salary, and clerk hire to April.....	\$ 1,999.92
Deputy Clerk salary from April	748.27
Postage	54.26
Printing	82.00
Bookbinding	45.00
Telephone tolls .....	.10
Paid for recording deeds	2.06
Office supplies	163.60
Pavement and water bonds	130.90
Vault fixtures	320.16
Surety bond	6.65
Repairs typewriter	10.75
Repairs Adding machine	11.40

Total Expenditures City Clerk's office \$ 3,575.07

CITY TREASURER'S OFFICE—

City Treasurer's salary, and clerk hire to May...\$	1,972.51
Deputy Treasurer's salary from May	505.96
Postage	43.58
Printing	96.05
Binding	45.90
Office supplies	87.85
Surety bond	475.00
Care of typewriter	3.90
Care adding machine	10.40
Extra services	25.00
Posting notices	9.50
Travel expense	6.52

Total expenditures City Treasurer's office ... \$ 3,282.17

CITY ASSESSOR'S OFFICE—

City assessor's salary	\$ 1,857.31
Extra services	230.50
Copying rolls and transfers	210.00
Postage	11.28
Printing	44.75
Binding	18.25
Office supplies	26.98
Care Typewriter .....	.90

Telephone tolls .....		.60	
Total expenditures City Assessor's office			\$ 2,400.57
CITY ENGINEER'S OFFICE—			
City Engineer's salary	\$	2,166.62	
Assistant Engineer (6 months)		750.00	
Sewer employe's salary		1,110.00	
Other employes		5,400.82	
Telephone tolls		7.22	
Freight, cartage and express		7.40	
Use of horse and wagon		6.00	
Repairs		8.40	
Auto repairs		327.83	
Auto insurance		12.50	
Construction supplies		1,023.27	
Office supplies		423.99	
Gasoline		150.00	
Laundry ..		.50	
Typewriter repairs		1.80	
Total expenditures City Engineer's office...			\$11,396.35
HEALTH OFFICER'S DEPARTMENT—			
Health Officer's salary	\$	994.23	
Sanitary Policeman		1,267.92	
City Chemist's salary		600.00	
Bacteriological services		22.00	
Vaccination services		34.00	
Postage and printing		112.90	
Gasoline ..		184.74	
Travel expense		6.75	
Office supplies and equipment		463.34	
Typewriting services		3.00	
Auto repairs and storage		196.58	
Auto insurance		15.25	
Telephone tolls .....		.80	
Laundry ....		.75	
Total expenditures Health Officer's Dept.			\$ 3,902.26
CITY ATTORNEY'S OFFICE—			
City Attorney's salary	\$	1,328.54	
Typewriting services		288.00	
Postage ..		24.36	
Telephone tolls		1.50	
Office supplies		5.50	
Travel expense		6.22	
Total expenditures City Attorney's office			\$ 1,654.12
LITIGATION—			
Claims settled	\$	50.00	
Filing fees		9.00	
Sheriff fees		3.30	
Witness fee		1.20	
Total litigation			\$ 63.50
OTHER SALARIES PAID FROM CONTINGENT FUND—			
Street Commissioner	\$	1,800.00	
Street Commissioner's clerk		960.00	
City Yard man		860.00	
City Physician		375.00	
Janitor City Hall		820.00	
Total additional salaries			\$ 4,815.00
GENERAL EXPENSE PAID FROM CONTINGENT FUND—			
Collecting garbage	\$	6,000.00	
Election and registrations		3,325.61	
Printing and publishing		5,687.03	
Insurance (fire)		334.62	

Insurance (casualty)	665.60	
Telephone rentals	1,009.91	
Fuel ..	587.33	
City Hall lighting and lighting supplies (Edison Co.) ..	303.55	
Court House clock light	42.90	
City Hall, Washtenaw Gas Co.	35.54	
Ice and water	91.76	
Directories	55.00	
City Hall repairs	83.98	
City Hall supplies	278.33	
Supplies and repairs for other departments.....	29.75	
Repairs, voting machines	101.00	
Voting machines	900.00	
Repairs and equipment, ward buildings	1,319.55	
Freight, cartage and express	3.32	
Council committee expenses	15.00	
Board of review	224.00	
Autos for committees	23.00	
Appropriation to Public Health Nursing Assoc...	200.00	
Appropriation Community House	550.00	
Appropriation to G. A. R. Memorial Day	50.00	
Band Concerts	172.44	
Auditing accounts	150.00	
Interest on warrants	32.40	
Legal blanks, etc. for Justices	43.08	
Adjusting city scales	9.03	
Refund taxes	4.80	
Expenses return of Co. E	184.51	
Taking down and putting up awnings	23.00	
Engine house repairs	502.97	
Storm sewer plans	2,500.00	
		<hr/>
Total general expenses		\$25,539.51
		<hr/>
Contingent Fund total		\$56,995.87
		<hr/>
	Fire Fund.	
Salaries	\$23,569.79	
Supplies	3,163.57	
Remodeling Fire Station No. 1.....	2,597.13	
Bonds and coupons redeemed	6,107.50	
		<hr/>
Fire Fund total		\$35,437.99
		<hr/>
	Police Fund	
Salaries	\$15,654.75	
Supplies	1,376.52	
		<hr/>
Police Fund total		\$17,031.27
		<hr/>
	Poor Fund	
Salary	\$ 420.00	
Supplies	561.28	
		<hr/>
Poor Fund total		\$ 981.28
		<hr/>
	Street Lighting Fund	
Edison Company	\$19,285.12	
Turning on and off blvd lights	100.00	
		<hr/>
Street Lighting fund total		\$19,385.12
		<hr/>
	Cemetery Fund	
Regular salary	\$ 900.00	
Supplies	144.67	
Toc' house and shelter	771.66	
Land for cemetery	1,500.00	
		<hr/>
Cemetery fund total		\$ 3,316.33

Dog License Fund

Treatment for dog bite	\$ 25.00
Burial of dogs and cats	13.50
Supplies	58.10
Refund dog license	1.25

Dog License fund total \$ 97.85

Building Sidewalk Fund

Walks built by city to be paid by property owners \$	2,383.60
Board of Review	55.00

Building Sidewalk fund total \$ 2,438.60

Park Fund

Regular salary	\$ 1,575.00
Labor and team work	7,839.00
Supplies	4,537.61
Bonds and coupons redeemed	1,286.24

Park Fund total \$15,237.85

Street Fund

Labor and team work	\$26,713.27
Supplies	14,244.78
Final estimate repaving Huron st	6.36

Street Fund total \$40,964.41

Water Fund

Hydrants and rentals \$11,350.72

Water Works Fund

Regular salaries and services	\$18,870.40
Labor	4,806.32
Supplies	74,339.21
interest on bonds	28,080.00

Water Works Fund Total \$126,095.93

Special Water Works Fund

Contracts \$85,998.51

Total Expenditures City Funds \$415,331.73

SPECIAL FUNDS.**Bridge, Culvert and Crosswalks Fund**

Labor	\$ 201.44
Jackson ave. storm sewer	3,557.51
Broadway storm sewer	942.66
Detroit st. storm sewer	1,523.72
Catherine st. storm sewer	2,121.02
South University ave. storm sewer	1,138.12
East University ave. storm sewer	2,430.30
Hill st. storm sewer	728.88
Gott st. storm sewer	270.77
E. Hoover ave. storm sewer	32.27

Bridge, Culvert and Crosswalk fund total .. \$12,946.69

Steere Farm Fund

Six months rental paid Mr. Steere	\$ 160.00
Bonds and coupons redeemed	2,480.00

Steere Farm fund total \$ 2,640.00

Detention Hospital Fund.

Bonds and coupons redeemed \$ 3,000.00

Broadway Bridge Fund

Bonds and coupons redeemed \$ 6,109.00

Total Expenditures Special Funds \$24,695.69

DISTRICT FUNDS**Paving Districts****Taxing Accounts**

No	Bonds Redeemed	Interest
12	\$ 193.01	\$ 7.72

12	135.14	10.82
14	727.61	58.20
15	818.97	65.52
16	1,450.00	174.00
17	270.00	32.40
18	2,320.00	278.40
19	1,000.00	120.00
20	849.34	122.25
21	1,140.00	136.80
24	200.00	24.00
25	327.50	39.30
26	272.80	43.64
27	971.80	155.48
28	2,083.69	416.75
29	1,925.76	385.15
30	1,393.30	278.65
32	284.50	79.66
33	837.00	234.36
34	2,436.00	662.08
35	143.55	40.18
36	2,393.00	785.76
37	129.62	64.80

Totals\$22,302.59 \$ 4,215.92
 Total Paving Tax Accounts\$26,518.51

Paving Labor Accounts

	Paid Contractor	Inspector Ser.	Supplies
38	\$14,345.84	\$ 151.92	
39	22,980.09	10.00	
40	14,040.52	63.25	
41		32.50	
42	7,365.06	165.98	
43	15,699.78		
44	28,609.42	91.61	\$ 1,431.75

Totals\$103,046.70 \$ 4,505.26 \$ 1,431.75
 Total Paving Labor Accounts\$104,933.71

Total Expenditures Paving Funds\$131,452.22

SEWER DISTRICTS

Tax Accounts

	Bonds Redeemed	Interest	Cancelled	Warrant
68	\$ 907.00	\$ 40.82		
69	57.50	2.59		
70	110.00	4.95		
71	60.50	2.72		
72	4,970.00	426.15		
73	616.33	49.30		
74	149.74	11.98		
75	635.00	51.12		
76	224.85	17.98		
77	289.16	23.14		
78	227.18	18.18		
79	301.10	24.08		
80	346.20	27.70		
81	110.00	8.80		
82	1,162.25	156.90		
84	2,103.00	279.28	\$ 18.67	
85	571.00	77.10		
86	293.55	58.72		
87	92.46	18.48		

Totals\$13,230.82 \$ 1,299.99 \$ 18.67
 Total Sewer Tax Accounts\$14,549.48

Sewer Labor Accounts

	Paid Contractor	Inspect Ser	Supplies
86	\$ 12.63		

87	14.63		
88	2,154.14	75.84	
89	952.38		
93	271.11	7.78	
94			\$ 91.88
Totals	\$ 3,404.89	\$ 83.62	\$ 91.88
Total Sewer Labor Accounts			\$ 3,580.39

Total Expenditures Sewer Funds \$18,129.87

Curb and Gutter Districts

No.	Paid	Contractor	Inspect Ser	Supplies
1	\$ 963.58			
2	1,019.04			
Total Curb and Gutter Funds				\$ 1,982.62

Total Expenditures District Funds \$151,564.71
 Total Amount of Warrants drawn on all Funds.... \$591,592.13

RECAPITULATION

City Funds

Receipts—

Balance on hand February 1, 1919.....	\$98,610.37	
Cash reported by Treasurer including receipts from all Depts.	496,649.93	
Transfers from Steere Farm to Water Works ...	1,399.96	
Total receipts		\$596,660.26

EXPENDITURES—

Outstanding warrants, Feb. 1, 1919	\$ 4,006.57	
Warrants drawn during year	415,331.73	
Total warrants		\$419,338.30
Less warrants cancelled \$ 118.36		
Less warrants outstand ing Jan. 31. 1920 ..	445.74	

Deduct 564.10

Total warrants paid during year \$418,774.20
 Balance on hand January 31, 1920 \$177,886.06

SPECIAL FUNDS

Bridge, Culvert and Crosswalk Fund.

RECEIPTS—

Balance on hand February 1. 1919	\$ 626.17
Budget appropriation	37,227.68
Total Receipts	\$37,853.85

EXPENDITURES—

Warrants drawn and paid ...	\$12,946.69
Balance on hand Jan. 31, 1920.....	\$24,907.16

Steere Farm

RECEIPTS—

Balance on hand February 1. 1919	\$ 1,309.96
Receipts reported by Treasurer	2,730.00
Total receipts	\$ 4,039.96

EXPENDITURES—

Warrants drawn during year	\$ 2,640.00
Transferred to Water Works fund	1,399.96
Total expenditures	\$ 4,039.96

Grading Edward St.

EXPENDITURES—

Overdrawn Feb. 1, 1919	\$ 343.76
Overdrawn Jan. 31, 1920	343.76

Detention Hospital

RECEIPTS—	
Budget appropriation	\$ 3,000.00
EXPENDITURES—	
Bonds and coupons redeemed	\$ 3,000.00

Broadway Bridge

RECEIPTS—	
Balance on hand Feb. 1, 1919	\$ 67.50
Budget appropriation	6,041.50

Total receipts.....	\$ 6,109.00
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EXPENDITURES—	
Bonds and coupons redeemed	\$ 6,109.00

Street Equipment and Barn Fund.

RECEIPTS—	
Balance on hand Feb. 1, 1919	\$ 1,039.20
Balance on hand Jan. 31, 1920	1,039.20

DISTRICT FUNDS**Paving Districts**

RECEIPTS—	
Balance on hand Feb. 1, 1919	\$ 7,362.79
Reported by Treasurer	190,611.11

Total receipts	\$197,973.90
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EXPENDITURES—	
Warrants drawn and paid	\$131,452.22
Balance on hand Jan. 31, 1920	66,521.68

Sewer Districts

RECEIPTS—	
Balance on hand Feb. 1, 1919	\$ 1,630.07
Reported by Treasurer	22,070.48

Total receipts	\$23,700.55
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EXPENDITURES—	
Warrants outstanding Feb. 1, 1919	\$ 195.52
Warrants drawn during year	18,129.87

Total warrants	\$18,325.39
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Less warrant cancelled	\$ 18.67
Less warrants outstanding Jan 31, 1920.....	100.59

Deduct.. ..	\$ 119.26
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Warrants paid	\$18,206.13
Balance on hand Jan. 31, 1920	5,494.42

Curb and Gutter Districts

RECEIPTS—	
Reported by Treasurer	\$ 1,000.00

EXPENDITURES—	
Warrants drawn and paid	\$ 1,982.62
Overdrawn Jan. 31, 1920	982.62

SUMMARY**Of City, Special and District Funds.**

RECEIPTS—	
Balance on hand Feb. 1, 1919	\$110,302.30
Receipts reported by Treasurer	759,330.70

Total receipts	\$869,633.00
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EXPENDITURES—	
Warrants paid during year	\$595,110.86
Balance on hand Jan. 31, 1920	274,522.14

Bonds Sold During Year.

Water Works Completion	\$45,000.00
Water Meter	75,000.00
Paving Dist. No. 38	13,500.00
Paving Dist. No. 39	32,400.00
Paving District No. 40	26,100.00

Paving Dist. No. 41	13,000.00
Paving Dist. No. 42	7,600.00
Paving Dist. No. 43	27,900.00
Paving Dist. No. 44	45,000.00
Sewer Dist. No. 88	2,660.29
Sewer Dist. No. 89	1,360.00
Sewer Dist. No. 90	2,132.00
Sewer Dist. No. 91	748.00
Sewer Dist. No. 92	572.00
Curb and Gutter Dist. No. 1	1,000.00
Total Bonds sold during year	\$293,972.29

Bonds Redeemed During Year

Broadway Bridge	\$ 4,300.00
Detention Hospital	2,500.00
Fire Department	5,500.00
Public Parks	1,180.00
Steere Farm	2,000.00
Paving Districts	22,302.59
Sewer Districts	13,230.82
Total Bonds Redeemed During Year	\$51,013.41

Interest on Bonds Paid.

Broadway Bridge	\$ 1,809.00
Detention Hospital	500.00
Fire Department	607.50
Public Parks	106.24
Steere Farm	480.00
Paving Districts	4,215.92
Sewer Districts	1,299.99
Water Works 1st issue	17,880.00
Water Works 2d issue	10,200.00
Total Coupons redeemed	\$37,098.65

Bonds Outstanding, Jan. 31, 1920.**City Bonds.**

Broadway Bridge	\$34,400.00
Detention Hospital	10,000.00
Fire Department	8,000.00
Public Parks	1,180.00
Steere Farm	10,000.00
Water Works 1st issue	450,000.00
Water Works 2d issue	200,000.00
Water Works Completion	45,000.00
Water Meter	75,000.00
Total City Bonds	\$833,580.00

District Bonds

Pavings	\$248,708.69
Sewer	21,603.34
Curb and Gutter Dist. 1	1,000.00

Total District Bonds \$271,312.03

Total Bonds Outstanding \$1,104,892.03

Bond No. 10 Paving Dist. No. 34 \$436.00 payable Aug. 1, 1917, has not been redeemed and has been included in the above.

In comparing the annual report of various departments, your attention is called to the different periods of time covered by said reports, as provided by present charter.

Respectfully submitted,

ISAAC, G. REYNOLDS,

City Clerk and Comptroller.

ANNUAL REPORT OF THE CITY TREASURER.

Covering Year Starting May 1st, 1919, ending April 30th, 1920.

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

igan: Gentlemen—I submit you herewith a statement showing receipts and disbursement of the treasury since the date of my last annual report, classifying them by funds to which receipts are credited and out of which such disbursements are made, and the balance remaining in each fund. You will also find a summary statement of tax collection for the year, together with assessed valuations and tax rates for past three years. I have made this report as brief as possible and comply with the city charter.

CONTINGENT FUND—

City General by Funds	Credit	Debits
On hand May 1st, 1919	\$ 6,838.76	
Appropriation	64,000.00	
Fees on tax collection	5,057.83	
Penalties on tax col.	1,437.20	
Excess of rolls	493.91	
Interest on bank bal.	4,982.05	
Transfers	1,049.49	
Dray and Taxi Licenses	408.50	
Plumbers licenses	15.00	
Milk licenses	127.00	
Peddlers licenses	684.00	
Pawn Brokers license	25.00	
Billiards and pool licenses	172.00	
Bowling alley licenses	70.00	
Bill posters licenses	32.00	
City scales	177.49	
Rent on Ward building	60.00	
Rent on Fuller street house	100.00	
Second hand car license	2.00	
Second hand auto	11.00	
Theater licenses	230.00	
Damage to Eng. car	13.89	
Building manhole	2.59	
Rebate on insurance	2.68	
Rebate on gas	3.78	
Burial of dog	1.00	
Warrants paid		\$60,954.60
Transfer to Charter Commission Fund		1,500.00
Transfer to street fund.		124.45
Balance April 30th, 1920		23,418.12
	\$85,997.17	\$85,997.17

CITY CEMETERY FUND—

On hand May 1st, 1919	\$ 714.42	
Appropriation	2,500.00	
Burial permits	255.00	
Sale of lots	487.50	
Care of lots	118.00	
Sale of old stove	1.00	
Warrants paid		\$ 3,342.98
Balance April 30th, 1920		732.94
	\$ 4,075.92	\$ 4,075.92

DOG LICENSE FUND—

On hand May 1st, 1919	\$ 685.21	
Licenses collected	142.50	
Warrants paid		\$ 96.60
Transfer to contingent		731.11
	\$ 827.71	\$ 827.71

STATE DOG TAX FUND—

On hand, May 1st, 1919	\$ 100.00	
Transfer to contingent		100.00

FIRE DEPARTMENT FUND—

On hand May 1st, 1919	\$ 950.00	
Appropriation general	29,987.86	

Appropriation bonds	6,107.50	
Sale of gasoline and oil	36.30	
Sale of nose and gasoline	65.10	
Rebate on gas	9.77	
Warrants paid		\$36,846.03
Balance April 30th, 1920		310.50
	<hr/>	<hr/>
	\$37,156.53	\$37,156.53
POOR FUND—		
On hand May 1st, 1919	608.00	
Appropriation	\$ 1,000.00	
Refund on rent	2.42	
Warrants paid		972.06
Balance April 30th, 1920		638.36
	<hr/>	<hr/>
	\$ 1,610.42	\$ 1,610.42
POLICE FUND—		
On hand May 1st, 1919	\$ 6,045.80	
Appropriation	14,500.00	
Old Bicycles & Suit Cases	23.00	
City Fees (O'Brien)	189.64	
Fines (Thomas)	621.64	
Fines (Gibson)	15.00	
Gambling Money	18.00	
Refund .....	.03	
Warrants paid		19,621.79
Bal. April 30th, 1920		1,790.68
	<hr/>	<hr/>
	\$21,412.47	\$21,412.47
WATER FUND—		
On hand May 1st, 1919	\$ 548.53	
Appropriation	12,000.00	
Warrants paid		11,350.72
Bal. April 30th, 1920		-,197.81
	<hr/>	<hr/>
	\$12,548.53	\$12,548.53
STREET FUND—		
Overdrawn May 1st, 1919		\$ 7,719.38
Warrants paid		39,903.53
Appropriation	48,750.00	
Transfer from Contingent	124.45	
Oiling streets	2,110.96	
Team work	7.78	
Repair mixer	8.32	
Relaying pavements	1,122.39	
Cement sold	273.79	
Tarring driveways	47.86	
Piling brick	15.83	
Sale of brick	98.86	
Iron sold	10.05	
Calcium Chloride sold	24.00	
Oil Sold	98.91	
Sold plank	6.96	
Sold lumber	5.95	
Roofing paper sold	3.50	
Sidewalk built	46.65	
Culverts at driveways	38.14	
Repair streets	97.18	
Junk sold	3.00	
Grading	7.75	
Refund street sweeper	2.06	
Cutting weeds	1.75	
Cement tools sold	7.00	
Balance April 30th, 1920		5,292.23
	<hr/>	<hr/>
	\$52,915.14	\$52,915.14

PARK FUND—

On hand May 1st, 1919	\$ 379.97	
Appropriation General	13,155.00	
Appropriation bonds	1,286.24	
Rent	120.00	
Spraying	323.29	
Inspecting	62.81	
Bathing	905.97	
Shrubs	28.66	
Labor	14.75	
Warrants paid		\$16,086.02
Bal. April 30th, 1920		190.67
	<hr/>	
	\$16,276.69	\$16,276.69

STREET LIGHTING FUND—

On hand May 1st, 1919	\$ 352.10	
Appropriation	23,000.00	
Error billing	7.60	
Warrants paid		\$18,879.85
Bal. April 30th, 1920		4,479.85
	<hr/>	
	\$23,359.70	\$23,359.70

SIDEWALK BLDG. FUND—

On hand May 1st, 1919	\$ 332.52	
Walks built by city	2,236.75	
Returned to County Treasurer	177.56	
Warrants paid		\$ 2,438.60
Bal. April 30th, 1920		308.23
	<hr/>	
	\$ 2,746.83	\$ 2,746.83

BRIDGE-CULVERT-CROSSWAIK FUND—

On hand May 1st, 1919	\$ 626.17	
Appropriation	37,227.68	
Warqrants paid		\$ 13,433.87
Bal. April 30th, 1920		24,419.98
	<hr/>	
	\$37,853.85	\$37,853.85

WATER WORKS DEPT. FUND—

On hand May 1st, 1919	\$ 5,159.71	
Appropriation	22,000.00	
Bonds sold	75,000.00	
Int. on Bonds sold	316.66	
Premium on Bonds	4,140.00	
From Mngr of Dept	96,282.75	
Transfer (Steere Farm)	1,399.96	
Warrants paid		176,537.39
Bal. April 30th, 1920		27,761.69
	<hr/>	
	\$204,299.08	\$204,299.08

SPECIAL WATER WORKS FUND—

On hand May 1st, 1919	\$33,374.01	
Interest on Bank Balance	104.30	
Rebate from A. R. Cole	40.21	
Bonds sold	45,000.00	
Warrants paid		\$58,823.24
Bal. April 30th, 1920		19,695.28
	<hr/>	
	\$78,518.52	\$78,518.52

STEERE FARM FUND—

On hand May 1st, 1919	\$ 1,309.96	
Rent	200.00	
Sale of Barn	50.00	
Appropriation	2,480.00	
Warrants paid		\$ 2,640.00
Transfer to Water Work		1,399.96
	<hr/>	
	\$ 4,039.96	\$ 4,039.96

BROADWAY BRIDGE FUND—			
On hand May 1st, 1919	\$ 67.50		
Appropriation	6,041.50		
Warrants paid		\$ 6,109.00	
	<hr/>	<hr/>	
	\$ 6,109.00	\$ 6,109.00	
EDWARD STREET GRADING—			
Overdrawn May 1st, 1919		\$ 343.76	
Returned to County Treasurer	\$ 45.00		
Overdrawn April 30, 1920	298.76		
	<hr/>	<hr/>	
	\$ 343.76	\$ 343.76	
ST. EQUIPMENT & BARN FUND—			
On hand May 1st, 1919	\$ 1,039.20		
Bal. April 30th, 1920		\$ 1,039.20	
DETENTION HOSPITAL FUND—			
Appropriation	\$ 3,000.00		
Warrants paid		\$ 3,000.00	
CHARTER COMMISSION FUND—			
Appropriation from Contngt	\$ 1,500.00		
Balance April 30th, 1920		\$ 1,500.00	
UNCOLLECTED CITY TAX FUND—			
Overdrawn May 1st, 1919		\$ 1,104.68	
Tax levy		299,063.64	
Excess of rolls		493.91	
Penalty on taxes		1,437.20	
To State tax fund		931.09	
To County Tax fund		1,593.55	
To School Tax fund		1,970.03	
Tax Collection	\$ 301,480.24		
Ret. to County Treas	4,706.66		
Overdrawn April 30th, 1920	413.20		
	<hr/>	<hr/>	
	\$ 306,594.10	\$ 306,594.10	
DELINQUENT TAX FUND—			
Overdrawn May 1st, 1919		\$ 13,599.24	
Returned to County Treas		11,736.38	
Received from County Treas		11,699.06	
Re-assessed collection	3.99		
Overdrawn April 30th, 1920	13,632.57		
	<hr/>	<hr/>	
	\$ 25,335.62	\$ 25,335.62	
REJECTED TAX FUND—			
On hand May 1st, 1919	\$ 143.35		
Tax Collection	499.81		
Paid County Treas		\$ 499.81	
Bal. April 30th, 1920		143.35	
	<hr/>	<hr/>	
	\$ 643.17	\$ 643.17	
CURB AND GUTTER NO. 1—			
Bonds sold	\$ 1,000.00		
Warrants paid		\$ 963.58	
Balance April 30th, 1920		36.42	
	<hr/>	<hr/>	
	\$ 1,000.00	\$ 1,000.00	
CURB AND GUTTER NO 2—			
Warrants paid		\$ 1,019.04	
Overdrawn April 30th 1920	\$ 1,019.04		
	<hr/>	<hr/>	
	\$ 1,019.04	\$ 1,019.04	
TOTAL CITY FUNDS.			
On hand May 1st 1919	\$ 36,508.16	Debits	\$ 794,600.03
Credits	855,683.62	On hand	97,591.75
	<hr/>		<hr/>
	\$ 892,191.78		\$ 892,191.78

SEWER FUND.

LABOR ACCOUNTS—

68	On hand May 1st, 1919	\$ 477.27	
	Bal. April 30th, 1920		\$ 477.27
69	On hand May 1st 1919	107.98	
	Bal. April 30th, 1920		107.98
70	Overdrawn May 1st, 1919		165.74
	Overdrawn April 30th, 1920	165.74	
71	On hand May 1st 1919	70.27	
	Bal. April 30th, 1920		7027
72	On hand May 1st, 1919	3,874.69	
	Warrants paid		682.93
	Bal. April 30th, 1920		3,191.76
		<hr/>	
		\$ 3,874.69	\$ 3,874.69
73	Overdrawn May 1st, 1919		\$ 156.75
	Overdrawn April 30, 1920	\$ 156.75	
74	Overdrawn May 1st, 1919		28.83
	Overdrawn April 30, 1920	28.83	
75	On hand May 1st, 1919	94.98	
	Bal. April 30, 1920 ..		94.98
76	On hand May 1st, 1919	140.91	
	Bal. April 30th, 1920		140.91
77	On hand May 1st, 1919	102.49	
	Bal. April 30th, 1920		102.49
78	On hand May 1st, 1919	27.51	
	Bal. April 30th, 1920		27.51
79	Overdrawn May 1st, 1919		27.21
	Overdrawn April 30th, 1920	27.21	
80	On hand May 1st, 1919	217.29	
	Bal. April 30th, 1920		217.29
81	Overdrawn May 1st, 1919		37.60
	Overdrawn April 30, 1920	37.60	
82	On hand May 1st, 1919	538.33	
	Bal. April 30th, 1920		538.33
83	Overdrawn May 1st, 1919		327.85
	Overdrawn April 30, 1920	327.85	
85	Overdrawn, May 1st, 1919		223.75
	Overdrawn, April 30, 1920	223.75	
86	On hand May 1st, 1919	217.86	
	Warrants paid		12.63
	On hand April 30, 1920		205.23
		<hr/>	
		\$ 217.86	\$ 217.86
87	On hand May 1st, 1919	83.20	
	Warrants paid		14.63
	On hand April 30, 1920		68.57
		<hr/>	
		\$ 83.20	\$ 83.20
88	Bonds sold	2,660.29	
	Warrants paid		\$ 2,229.98
	Bal on hand		430.31
		<hr/>	
		\$ 2,660.29	\$ 2,660.29
89	Bonds sold	1,360.00	
	Accrued Int	1.20	
	Warrants paid		952.38
	On hand April 30th, 1920		408.82
		<hr/>	
		\$ 1,361.20	\$ 1,361.20
90	Bonds sold	2,132.00	
	Accrued Int.	1.38	
	On hand April 30, 1920		2,133.38
		<hr/>	
		\$ 2,133.38	\$ 2,133.38

91	Bonds sold	748.00	
	Accrued Int	1.80	
	On hand April 30th, 1920		749.80
		<hr/>	<hr/>
		\$ 749.80	\$ 749.80
92	Bonds sold	\$ 572.00	
	Accrued Int	1.00	
	On hand May 1st, 1920		573.00
		<hr/>	<hr/>
		\$ 573.00	\$ 573.00
93	Warrants paid		278.89
	Overdrawn April 20th, 1920	278.89	
94	Warrants paid		91.88
	Overdrawn May 1st, 1920	91.88	
TAX ACCOUNTS—			
No.			
51	Overdrawn May 1st, 1919		\$ 302.32
	Appropriation	302.32	
52	Overdrawn ay 1919		50.85
	Appropriation	909.93	
53	Overdrawn May 1, 1919	925.84	
	By Transfer	902.93	
	Appropriation	22.91	
		<hr/>	<hr/>
		\$ 925.84	\$ 925.84
54	On hand May 1st, 1919	298.00	
	Appropriation	2.73	
	To transfer		300.73
		<hr/>	<hr/>
		\$ 300.73	\$ 300.73
55	On hand May 1st, 1919	770.38	
	To Transfer		770.38
56	Overdrawn May 1st, 1919		666.64
	By transfer	666.64	
57	On hand May 1st, 1919	237.08	
	To transfer		237.08
58	On hand May 1st, 1919	264.11	
	To Transfer		264.11
59	On hand May 1st, 1919	215.65	
	To transfer		215.65
60	Overdrawn May 1st, 1919		3.76
	By appropriation	3.76	
61	Overdrawn May 1st, 1919		791.42
	By appropriation	791.42	
62	On hand, May 1st, 1919	195.83	
	To transfer		195.83
63	Overdrawn May 1st, 1919		1,244.49
	By transfer	637.35	
	Appropriation	607.14	
		<hr/>	<hr/>
		\$ 1,244.49	\$ 1,244.49
64	Overdrawn May 1st, 1919		130.38
	Tax collection	34.37	
	Returned	15.55	
	Appropriation	130.38	
	Bal. April 30, 1920		49.92
		<hr/>	<hr/>
		\$ 180.30	\$ 180.30
65	Overdrawn May 1st, 1919		69.36
	Tax Collection	32.20	
	Appropriation	69.36	
	Bal. April 30th, 1920		32.20
		<hr/>	<hr/>
		\$ 101.56	\$ 101.56
66	On hand May 1st, 1919	441.52	

	Tax collection	16.54		
	To transfer		441.52	
	Bal. April 30, 1920		16.54	
		<hr/>	<hr/>	
		\$ 458.06	\$ 458.06	
67	Overdrawn May 1st, 1919		139.91	
	Tax Col	89.33		
	Appropriation	139.91		
	Bal. April 30, 1920		89.33	
		<hr/>	<hr/>	
		\$ 299.24	\$ 299.24	
68	Overdrawn, May 1st, 1919		246.48	
	Tax Col.... ..	271.81		
	Returned	142.63		
	Appropriation	246.48		
	Warrants paid		947.82	
	Overdrawn April 30, 1920	533.38		
		\$ 1,194.30	\$ 1,194.30	
69	Overdrawn May 1st, 1919		2.10	
	Warrants paid		60.09	
	Tal col	21.54		
	Appropriation	2.10		
	Overdrawn April 30, 1920	38.55		
		<hr/>	<hr/>	
		\$ 62.19	\$ 62.19	
70	Overdrawn, May 1st, 1919		93.62	
	Warrants paid		352.27	
	Tax col	90.90		
	Appropriation	93.62		
	Overdrawn, April 30, 1920	24.05		
		<hr/>	<hr/>	
		\$ 208.57	\$ 208.57	
71	On hand May 1st, 1919	4.40		
	Appropriation	4.34		
	Warrants paid		63.22	
	Overdrawn, April 30, 1920	54.48		
		<hr/>	<hr/>	
		\$ 63.22	\$ 63.22	
72	Overdrawn, May 1st, 1919		551.70	
	Warrants paid		5,436.70	
	Tax col	2,564.95		
	Returned	487.72		
	Appropriation	801.25		
	Overdrawn April 30, 1920	2,134.48		
		<hr/>	<hr/>	
		\$ 5,988.40	\$ 5,988.40	
73	On hand May 1st, 1919	277.62		
	Appropriation	68.75		
	Tax col	425.24		
	Warrants paid		665.63	
	Bal. April 30, 1920		105.98	
		<hr/>	<hr/>	
		\$ 771.61	\$ 771.61	
74	On hand May 1st, 1919	51.89		
	Appropriation	9.50		
	Tax col	100.61		
	Warrants paid		161.72	
	Bal. April 30, 1920 .....		.28	
		<hr/>	<hr/>	
		\$ 162.00	\$ 162.00	
75	On hand May 1st, 1919	1.32		
	Appropriation	51.75		
	Tax col	330.61		
	Warrants paid		690.12	
	Overdrawn, April 30, 1920	306.44		
		<hr/>	<hr/>	
		\$ 690.12	\$ 690.12	

76	Overdrawn, May 1st, 1919		212.05
	Warrants paid		242.83
	Appropriation	170.35	
	Tax col	69.85	
	Overdrawn April 30, 1920	214.68	
		<hr/>	
		\$ 454.88	\$ 454.88
77	On hand May 1st, 1919	\$ 68.56	
	Appropriation	18.75	
	Tax col.	42.42	
	Returned	230.39	
	Warrants paid		312.30
	On hand April 30, 1920		47.82
		<hr/>	
		\$ 360.12	\$ 360.12
78	On hand May 1st, 1919	\$ 128.13	
	Appropriation	6.25	
	Tax col.	155.65	
	Warrants paid		245.36
	On hand April 30, 1920		44.67
		<hr/>	
		\$ 290.03	\$ 290.03
79	On hand May 1st, 1919	\$ 134.99	
	Appropriation	18.25	
	Tax col.	242.30	
	Warrants paid		325.18
	On hand April 30, 1920		70.36
		<hr/>	
		\$ 395.54	\$ 395.54
80	On hand May 1st, 1919	\$ 65.91	
	Appropriation	132.42	
	Tax col.	47.67	
	Returned	34.28	
	Warrants paid		373.90
	Overdrawn April 30, 1920	93.62	
		<hr/>	
		\$ 373.90	\$ 373.90
81	Overdrawn May 1st, 1919		\$ 3.82
	Warrants paid		118.80
	Appropriations	8.50	
	Tax col.	109.44	
	Overdrawn April 30, 1920	4.68	
		<hr/>	
		\$ 122.62	\$ 122.62
82	On hand May 1st, 1919	\$ 1,090.66	
	Appropriation	87.93	
	Tax col.	562.95	
	Warrants paid		1,319.15
	On hand April 30, 1920		422.39
		<hr/>	
		\$ 1,741.54	\$ 1,741.54
83	On hand May 1st, 1919	\$ 92.13	
	Appropriation	6.73	
	Tax col.	127.80	
	On hand April 30, 1920		226.66
		<hr/>	
		\$ 226.66	\$ 226.66
84	On hand May 1st, 1919	\$ 372.19	
	Appropriation	6.73	
	Tax col.	1,886.27	
	Warrants paid		2,382.28
	On hand April 30th, 1920		32.60
		<hr/>	
		2,414.88	\$ 2,414.88
85	On hand May 1st, 1919	\$ 454.88	

	Appropriation	70.67	
	Tax col.	540.33	
	Accrued int	232.00	
	On hand April 30, 1920		417.78
		<hr/>	<hr/>
		\$ 1,065.88	\$ 1,065.88
86	On hand May 1st, 1919	\$ 161.24	
	Appropriation	14.00	
	Tax col.	308.67	
	Warrants paid		352.27
	On hand April 30, 1920		131.64
		<hr/>	<hr/>
		\$ 483.91	\$ 483.91
87	On hand May 1st, 1919	\$ 29.03	
	Appropriation	6.11	
	Tax col.	70.53	
	Warrants paid		110.94
	Overdrawn April 30, 1920	5.27	
		<hr/>	<hr/>
		\$ 110.94	\$ 110.94

Total Sewer Funds.

On hand May 1st, 1919	\$ 4,221.92	Debits	\$20,592.65
Credits	22,850.69	On hand	6,479.96
	<hr/>		<hr/>
	\$27,072.61		\$27,072.61

Pavement Funds.**LABOR ACCOUNTS—**

	District No. 20—On hand May 1st, 1919	\$ 254.34	
	Bal. April 30th, 1920		\$ 254.34
30	Overdrawn May 1st, 1919		265.89
	Overdrawn April 30, 1920	265.89	
31	Overdrawn May 1st, 1919		126.15
	Overdrawn April 30, 1920	126.15	
32	On hand May 1st, 1919	243.61	
	Bal. April 30, 1920		243.61
35	Overdrawn May 1st, 1919		267.24
	Overdrawn April 30, 1920	267.24	
36	On hand May 1st, 1919	1,854.01	
	Bal. April 30, 1920		1,854.01
37	On hand May 1st, 1919	834.77	
	Bal. April 30, 1920		834.77
38	Bonds sold	13,500.00	
	Accrued Interest	85.51	
	Premium	232.00	
	Warrants paid		14,497.76
	Overdrawn April 30, 1920	730.13	
		<hr/>	<hr/>
		\$14,497.76	\$14,497.76
39	Bonds sold	32,400.00	
	Accrued interest	85.51	
	Premium	500.00	
	Warrants paid		22,990.08
	Bal. April 30, 1920		9,995.43
		<hr/>	<hr/>
		\$32,985.51	\$32,985.51
40	Bonds sold	\$26,100.00	
	Accrued Interest	68.87	
	Premium	438.00	
	Warrants paid		14,109.77
	Bal. April 30, 1920		12,497.10
		<hr/>	<hr/>
		\$26,606.87	\$26,606.87
41	Bonds sold	\$13,000.00	
	Accrued Interest	34.31	
	Premium	216.00	
	Warrants paid		\$12,060.98

	Bal. April 30, 1920		1,189.33
		\$13,250.31	\$13,250.31
42	Bonds sold	\$ 7,600.00	
	Accrued Interest	20.05	
	Premium	160.00	
	Warrants paid		\$ 7,471.04
	Bal. April 30, 1920		309.01
		\$ 7,780.05	\$ 7,780.05
43	Bonds sold	\$27,900.00	
	Accrued Interest	73.63	
	Premium	440.00	
	Warrants paid		\$15,699.78
	Bal. April 30, 1920		\$12,713.85
		\$28,413.63	\$28,413.63
44	Bonds sold	\$45,000.00	
	Accrued Interest	118.75	
	Premium	699.62	
	Warrants paid		\$30,132.78
	Bal. April 30, 1920		15,685.59
		\$45,818.37	\$45,818.37
TAX ACCOUNTS—			
	Dist. No. 10—Overdrawn May 1st, 1919		\$ 2,250.88
	Appropriation	\$ 756.99	
	Overdrawn April 30, 1920	1,498.89	
		\$ 2,250.88	\$ 2,250.88
11	On hand May 1st, 1919	\$ 789.70	
	Bal. April 30th, 1920		\$ 789.70
12	Overdrawn May 1st, 1919		208.55
	Warrants paid		200.73
	Appropriation	77.20	
	Tax col.	130.77	
	Overdrawn April 30, 1920	201.31	
		\$ 409.28	\$ 409.28
13	On hand May 1st, 1919,.....	\$ 116.24	
	Warrants paid		\$ 145.96
	Appropriation	27.00	
	Tax col.	52.99	
	On hand April 30, 1920		50.27
		\$ 191.23	\$ 191.23
14	Overdrawn May 1st, 1919		\$ 785.81
	Warrants paid		
	Appropriation ..	\$ 256.70	
	Tax col.	290.96	
	Overdrawn April 30, 1920	515.64	
		\$ 1,063.30	\$ 1,063.30
15	Overdrawn May 1st, 1919		\$ 331.69
	Warrants paid		884.49
	Appropriation ..	\$ 241.80	
	Tax col.	350.58	
	Returned	5.88	
	Overdrawn April 30, 1920	617.92	
		\$ 1,216.18	\$ 1,216.18
16	Overdrawn May 1st, 1919		\$ 540.24
	Warrants paid		1,624.00
	Appropriation ..	\$ 474.26	
	Tax col.	758.52	
	Returned	16.75	

	Overdrawn April 30, 1920	914.71	
		<hr/>	
		\$ 2,164.24	\$ 2,164.24
17	On hand May 1st, 1919	\$ 23.34	
	Appropriation	79.15	
	Tax col.	162.10	
	Returned	6.90	
	Warrants paid		\$ 302.40
	Overdrawn April 30, 1920	30.91	
		<hr/>	
		\$ 302.40	\$ 302.40
18	On hand May 1st, 1919	\$ 13.77	
	Appropriation	860.80	
	Tax col.	1,021.20	
	Returned	34.35	
	Warrants paid		\$ 2,598.40
	Overdrawn April 30, 1920	648.28	
		<hr/>	
		\$ 2,598.40	\$ 2,598.40
19	On hand May 1st, 1919	\$ 179.68	
	Appropriation	283.46	
	Tax col.	484.60	
	Returned	14.06	
	Warrants paid		\$ 1,120.00
	Overdrawn April 30, 1920	158.20	
		<hr/>	
		\$ 1,120.00	\$ 1,120.00
20	Overdrawn May 1st 1919		\$ 489.96
	Warrants paid		971.59
	Appropriation	\$ 442.65	
	Tax col.	273.74	
	Overdrawn April 30, 1920	745.16	
		<hr/>	
		\$ 1,461.55	\$ 1,461.55
21	Overdrawn May 1st, 1919		\$ 431.03
	Warrants paid		\$ 1,276.80
	Appropriation	\$ 285.35	
	Tax col.	557.25	
	Overdrawn April 30, 1920	865.23	
		<hr/>	
		\$ 1,707.83	\$ 1,707.83
22	On hand May 1st, 1919	300.76	
	Tax col.	11.76	
	Bal. April 30, 1920		\$ 312.52
		<hr/>	
		\$ 312.52	\$ 312.52
23	On hand May 1st, 1919	\$ 1,036.06	
	Tax col.	44.59	
	Bal. April 30, 1920		\$ 1,080.65
		<hr/>	
		\$ 1,080.65	\$ 1,080.65
24	On hand May 1st 1919	\$ 59.80	
	Appropriation	67.46	
	Tax col.	101.15	
	Returned	22.51	
	Warrants paid		\$ 224.00
	Bal. April 30, 1920		26.92
		<hr/>	
		\$ 250.92	\$ 250.92
25	Overdrawn May 1st, 1919		\$ 209.39
	Warrants paid		\$ 366.80
	Appropriation	\$ 106.40	
	Tax col.	167.40	
	Returned	26.42	
	Overdrawn April 30, 1920	275.97	
		<hr/>	
		\$ 576.19	\$ 576.19

26	Overdrawn May 1st, 1919 .....		\$	.62
	Warrants paid			316.44
	Appropriation	84.08		
	Returned	15.88		
	Tax col.	244.39		
	Bal. April 30, 1920			27.29
			\$	344.35
27	Overdrawn May 1st, 1919		\$	344.35
	Warrants paid		\$	98.70
	Appropriation ..	\$ 257.02		1,127.28
	Tax col.	288.27		
	Returned	26.62		
	Overdrawn April 30, 1920	654.07		
			\$	1,225.98
28	On hand May 1st, 1919	\$ 1,818.23	\$	1,225.98
	Appropriation ..	640.90		
	Tax col.	748.45		
	Returned	35.91		
	Warrants paid		\$	2,500.44
	Bal. April 30th, 1920			743.05
			\$	3,243.49
29	On hand May 1st, 1919	\$ 702.09	\$	3,243.49
	Appropriation ..	604.96		
	Tax col.	984.65		
	Returned	23.98		
	Warrants paid		\$	2,310.91
	Bal. April 30, 1920			4.77
			\$	2,315.68
30	Overdrawn May 1st, 1919		\$	184.28
	Warrants paid			1,671.95
	Appropriation ..	\$ 410.71		
	Tax col.	1,152.08		
	Returned	70.02		
	Overdrawn April 30, 1920	223.42		
			\$	1,856.23
32	On hand May 1st, 1919	\$ 204.30	\$	1,856.23
	Appropriation ..	62.63		
	Tax col.	378.69		
	Warrants paid		\$	364.16
	Bal. April 30th, 1920			281.46
			\$	645.62
33	On hand May 1st, 1919	\$ 315.26	\$	645.62
	Appropriation ..	303.56		
	Tax col.	803.90		
	Returned	18.81		
	Warrants paid		\$	1,071.36
	Bal. April 30, 1920			370.17
			\$	1,441.53
34	On hand May 1st, 1919	\$ 2,994.24	\$	1,441.53
	Appropriation ..	646.89		
	Tax col.	1,600.89		
	Returned	125.60		
	Warrants paid		\$	3,098.08
	Bal. April 30, 1920			2,269.54
			\$	5,367.62
35	Overdrawn May 1st, 1919		\$	101.11
	Warrants paid			183.73
	Appropriation ..	\$ 159.94		

Overdrawn April 30, 1920	124.90		
		\$ 284.84	\$ 284.84
36 On hand May 1st, 1919	\$ 2,745.66		
Appropriation	802.00		
Tax col.	2,317.69		
Returned ..	45.27		
Warrants paid			\$ 3,178.76
			2,731.86
		\$ 5,910.62	\$ 5,910.62
37 On hand May 1st, 1919	\$ 474.20		
Tax col.	121.20		
Warrants paid			\$ 194.42
Bal April 30th, 1920			400.98
	\$ 595.40	\$ 595.40	
Totals, Pavement Funds.			
On hand May 1, 1919	\$ 9,176.84	Debits	\$143,480.70
Credits	190,111.06	On hand	55,807.20
	\$199,287.90		\$199,287.90

State, County and School Funds.

STATE TAX FUND—			
Tax collection	\$102,101.58		
From uncollected city tax	931.09		
Paid County Treasurer			\$103,032.67
	\$103,032.67	\$103,032.67	
COUNTY TAX FUND—			
Tax collection	\$121,748.64		
From uncollected city tax	1,393.55		
Paid County Treasurer			\$123,342.19
	\$123,342.19	\$123,342.19	
SCHOOL TAX FUND—			
Tax collection	\$234,260.74		
Returned ..	5,375.72		
From uncollected city tax	1,970.03		
Paid School Treasurer			\$241,606.49
	\$241,606.49	\$241,606.49	

General Summary—All Funds.

On hand May 1st, 1919	\$ 49,906.92
Credits	1,536,626.72
Debits	1,426,654.73
On hand April 30th, 1920	159,878.91

Tax Collection.

Amount ordered for city includes general city tax; amounts necessary for bonds and interest, sewer, pavement and sidewalk tax levy.

	Ordered.	Collected	Uncollected.
City	\$321,114.58	\$317,646.34	\$7,671.46
State	105,306.38	102,101.58	2,400.55
County	126,077.76	121,748.64	2,900.18
School	241,606.49	234,260.74	5,375.72
	\$794,105.21	\$775,757.30	\$18,347.91
General tax collected			\$769,004.14
Fees and Penalties collected			6,753.16
Returned to County Treasurer for collection			17,037.11
Uncollected personal tax April 1st, 1920			1,310.80
			\$794,105.21

City Assessed Valuation, Budgets and Tax Rates the Past three Years.

VALUATION—	1917-18	1918-19	1919-20
Real estate	\$24,113,825.00	\$24,490,605.00	\$24,536,595.00

Personal	5,192,970.00	5,244,045.00	5,296,875.00
Total value	\$29,306,795.00	\$29,734,650.00	\$29,833,470.00
BUDGETS—			
City	\$181,158.90	\$190,641.72	\$299,063.60
State	63,776.10	61,164.00	105,306.38
County	87,138.27	120,810.89	126,077.76
School	145,068.63	183,837.25	241,606.49
	<u>\$477,141.90</u>	<u>\$556,453.86</u>	<u>\$772,054.23</u>
TAX RATE (\$1,000.00)—			
City	\$ 6.21	\$ 6.42	\$10.03
State	2.18	2.06	3.53
County	2.98	4.07	4.25
School	4.95	6.19	8.10
	<u>\$16.31</u>	<u>\$18.74</u>	<u>\$25.91</u>

Unusual and special expenditures contemplated last year and placed in the city budget: Storm water sewers \$37,227.68. Redemption of bonds, including city portion of sewer and pavement bonds, water works, Broadway bridge, fire, park detention hospital and Steere farm, \$52,443.10 and \$12,000.00 heretofore received from state auto tax funds and placed in the street fund. Total \$101,670.78. Money raised for city general expenses limited to three fourths of one per cent of the assessed valuation.

ROSS GRANGER,
City Treasurer.

QUARTERLY REPORT OF RECEIPT AND DISBURSEMENTS

From Feb. 1st to May 1st, 1920.

Plant investment (bond issues) \$30,066.02	Receipts for Feb.	\$ 3,158.12
Plant investment (earnings) 9,646.33	Receipts for Mar.	4,021.66
Treas. Bal. May 1st 38,670.36	Receipts for Apr.	7,994.45
Cash on hand, May 1st 633.42		
Interest 11,880.00	Total receipts	\$15,174.23
Operation and maintenance.. 10,653.67	Treas. Bal. Feb. 1st	92,146.83
Refunds 51.54	Cash on hand, Feb. 1st	550.14
Accounts payable 6,269.86		
	<u>\$107,871.20</u>	<u>\$107,871.20</u>
Bal. Spec. Water Works Fund		\$ 5,757.61
Bal. Meter Fund		7,913.55
Bal. Steere Fund		1,399.96
Bal. Regular Water Works Fund		23,599.24
		<u>\$38,670.36</u>

Bal with Treas. May 1st, 1920 \$38,670.36

Water Works Department of the City of Ann Arbor. By Geo. S. Vandawalker, Manager.

Engineer's Report for Month of April, 1920.

To the Board of Public Works, Ann Arbor, Michigan: Dear Sirs—I submit the following report of expenditures, for work done under my direction, during the month of April, 1920.

Name	Amount	Chargeable to	Amount
Engineering and Clerical Work—		1. Accounts	\$ 4.52
G. H. Sandenburgh	\$156.47	2. Records	95.31
H. R. Scovill	152.18	3. Correspondence	6.78
Julius Lohrke	9.18	4. Monthly report	7.70
H. M. Woodward	75.00	5. Council, Board and Committee meetings	24.94
Vernor McAdam	96.00	6. Inspecting plumbing	7.26
E. Harbeck	30.00	7. Numbering houses . . . . .	.91
F. M. Miller	26.50	8. Information to public	26.39
R. Paquette	15.50	9. Information from others	1.81
Chas. Kumeroi	11.70	*19. Work for Water Dept.	19.96
		21. Fairview cemetery	41.42
		23. Curb grades	23.12
		24. Street lines and grades	1.81
		59. Sickness (H. M. Woodward)	1.36
		60. Automobile, Ford	4.47
		60. Automobile, Dodge	2.63
		66. Directing work of Dept.	22.68

67. Oiling roadways	17.60
100. Assessor's plats for City...	105.26
113. S. University Ave., pavement	2.66
146. Catherine, 4th Ave. and De-	
troit street pavement	15.89
150. Detroit street pavement ...	3.81
153. S. Univ. Avenue storm sewer	
er	6.00
157. Housing code	9.03
160. E. Univ. Avenue pavement.	53.29
165. Boulevard Drive sanitary	
sewer	3.62
167. Sanitary and storm sewer	
survey and design	2.27
170. State Street storm sewer ...	9.68
171. Hill Street storm sewer	28.50
172. Packard Street storm sewer	15.82
173. North Main St. storm sewer	6.00

\$572.53

\$572.53

Sewer Work—

G. H. Sandenburgh	\$ 43.53
H. R. Scovill	14.48
Julius Lohrke	90.82
St. Commissioner's roll	109.20

\$258.03

\$258.03

Inspection—

Vernor McAdam	\$60.00
Total amount of expenditures	\$890.56

*Chargeable to Water Department

Respectfully submitted,

160. E. Univ. Ave. pavement ... \$60.00

17. Tapping sanitary sewers .. 1.83

19.96

GEO. H. SANDENBURGH,
City Engineer.

**STREET COMMISSIONER'S REPORT
APRIL, 1920.**

Ann Arbor, Mich., May 3, 1920

Hon. Board of Public Works, Joseph L. Arnet, President: Gentlemen—The following is a report of work done by the Street Department during the month of April, 1920:

4-1-28. '20.	
Cleaning paved streets, labor ...	\$450.45
Boulevard Drive sanitary sewer, No. 94, labor acct.	38.70
Cleaning gutters, dirt streets, labor	990.08
(Washtenaw east of Oxford, Ferdon rd., Norway, Fair Oaks, Minerva, Austin, Baldwin, Martin place, Lincoln, Olivia, Wells, Woodlawn, Cambridge road, Geddes, Linden, Walnut, Elm, Mack road, Wilmot, Observatory, Volland, Belser, 14th, E. Washington, E. Huron, N. Ingalls, N. Thayer, Cornwell Place, N. State, Kingsley, Fuller, Wall, Broadway, Maiden lane, Moore, Pontiac.)	
Grading, graveling and patching dirt streets, labor	197.50
Graveling and cinders: Pontiac, N. Main, Wright, Monroe, N. State; cleaning gravel pit; grading (raking stones); taking care of snow, labor)	
Cleaning snow from crosswalks, etc.	11.25
Miscellaneous work and repairs, labor	122.30
(Repairs city engineer dept run-about, \$24.75; repairs street dept run-about \$2.25; repairs road drag, \$4.20; making brooms, \$43.70; unloading and setting up scarifier and roller, \$20.80; repairs grader,	

\$6.50; cleaning election booths, (contingent fund) \$2.40; loading old gasoline roller, \$5.93; unloading car cement, \$11.77)	
Grading with drags and graders, labor, teams and tractor	112.10
Repairs pavements, labor	199.48
(Repairs for Water Dept., 2 cuts Liberty between Main and 4th ave., 1, Main between Huron and Washington, 3, between Washington and Liberty, 1, corner Main and Washington; general repairs: Main between Huron and William, William near Main, East Washington)	
Repairs and cleaning inlets, gutter boxes, etc., labor,	1.95
(Glen and Ann, East Catherine)	
Repairs culverts, labor	1.30
(West Washington)	
Total	\$2,125.11

Respectfully submitted,

A. J. PAUL,
Street Commissioner.

Annual reports of City Clerk and City Treasurer, Quarterly report of Water Dept. Engineer, Street Commissioner's and Marshall's reports for April, received and ordered to take usual course.

Estimates of cost of oiling 21 districts presented by the City Engineer and referred to the City Treasurer.

Engineer's Estimates.

Estimates on distribution of costs on pavement districts No. 41 Jackson avenue and 42 Thayer st. received.

To the Common Council, Ann Arbor, Michigan, Gentlemen:—I present the following distribution of the cost of Jackson Avenue pavement, District No. 41.

City Share	\$ 4319.04
Property share	7967.39

Total cost to City	\$12286.43
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Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

To the Honorable Common Council, Ann Arbor, Michigan, Gentlemen:—I submit herewith, the distribution of the cost of Thayer Street pavement, Pavement District No. 42.

Contract cost	\$7365.06
Engineering & Contingencies	283.48

Total	\$7648.54
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City share	\$1756.49
Property share,	5892.05

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

By Ald. MacGregor: Resolved that the distribution of costs for pavement districts 41 and 42 as presented by the City Engineer be adopted and the City Clerk is hereby instructed to certify the same to the City Assessor.

Adopted by following vote: Yeas Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis. 12. Nays none.

Engineer's estimates on distribution of costs of Sanitary sewers, No. 88 Jackson ave., No. 93 Seventh street received.

To the Honorable Common Council, Ann Arbor, Michigan, Gentlemen:—I submit herewith, the distribution of the cost of Jackson Avenue sanitary sewer, No. 88.

Contract cost	\$2267.52
Engineering & contingencies	134.45

Total cost	\$2401.97
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City Share	143.00
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Property share	\$2258.97
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Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

To the Honorable Council, Gentlemen: I submit the following distribution of cost of the Seventh St., Sanitary Sewer, District No. 93.

City Share	\$253.79
Property Share	50.00

Total Cost	\$303.79
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Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

By Ald. MacGregor, Resolved, that the distribution of the costs of Sanitary Sewers in districts No. 88 and 93 as presented by the City Engineer be adopted and the City Clerk is hereby instructed to certify the same to the City Assessor.

Adopted by the following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis. 12. Nays, none.

Miscellaneous Business.

Closing Alley

PUBLIC HEARING RE-CLOSING ALLEY.

Ann Arbor, Mich., May 17, 1920.

To the Honorable, the Common Council, Gentlemen: The undersigned submits the following reports of public hearing relative to closing alley in block 1 south, range two east, according to the recorded plat of the Village, now City, of Ann Arbor, Michigan.

The Council sitting in pursuance to its order and appointment for that purpose, met at the Council Chamber on May 17th, 1920, at 2 o'clock p. m. The roll was called and following members found present: Ald. Slauson, Ehnis, Haarer, Donnelly, Spathelf, Freeman, MacGregor, Pres. Lewis 8.

Due proof of the publication of notice of meeting was filed. After hearing all persons desiring to be heard the following resolution was offered:

By Ald. Slauson Resolved, that the alley in block 1 south, range 2 east, according to the recorded plat of the Village, now City, of Ann Arbor, Michigan and extending from the north line of West Washington street, about one hundred thirty-two feet to the center of said block, be closed, vacated and discontinued as a public alley.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Donnelly, Spathelf, Freeman, MacGregor, Pres. Lewis, 8. Nans, none.

The meeting adjourned

ROSS GRANGER,

Deputy City Clerk

Ald. Slauson:—Resolved, that the alley in Block 1 south, range 2 east, according to the recorded plat of the village, now City of Ann Arbor, Michigan, and extending

from the north line of West Washington street about one hundred feet to the center of said block, be closed, vacated and discontinued as a public alley.

Adopted by following vote: Yeas. Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathef, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Resolutions.

By Ald. Donnelly: Whereas, a conference of the Mayors of cities, Representatives in Congress, Interstate Commerce Commission and Public Utilities Commission will take place in Washington, D. C. May 19th, 1920, relative to the coal situation in Michigan, therefore

Resolved, that Mayor Ernst M. Wurster represent Ann Arbor at said conference and expenses be paid by the city.

Adopted by following vote: Yeas Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathef, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

By Ald. Haarer: Whereas at a meeting of the Council as a committee of the whole, held April 26, 1920, the following recommendations were adopted, therefore be it Resolved, that beginning May 1, 1920, the salaries of the following officers and employes of the City

of Ann Arbor be and are hereby fixed for the ensuing year as follows: City Assessor, \$2,500.00 per year. City Treasurer, \$2,500.00 per year. City Clerk, \$2,500.00 per year. Clerk to City Treasurer, \$1,200.00 per year. Deputy City Clerk \$1,200.00 per year. Janitor of City Hall, \$1,080.00 per year. City Chemist, Ned R. Smith, \$900.00 per year. Resolved further that said forgoing salaries be paid in equal, monthly installments

Adopted by following vote: Yeas Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathef, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis 12. Nays None.

Moved by Ald. Lutz, that the matter of names for North, South and East University avenues, Ingalls street from Granger avenue north, Sixth, Twelfth, and Fourteenth streets, be referred to the Ordinance committee for consideration.

Adopted by following vote: Yeas Ald. Slauson, Haarer, Henderson, Lucas, Donnelly, Moore, Spathef, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis 12. Nays None.

Moved by Ald. Reichert, that the council adjourn to meet next Monday night, May 24th, 1920, 7:30 o'clock p. m. Adopted

ROSS GRANGER,
Deputy City Clerk.

Council Chamber, Ann Arbor Mich., May 24, 1920.

Adjourned regular session.

Meeting called to order by Pres. Lewis. Present: Ald. Slauson, Henderson, Groves, Spathef, Freeman, MacGregor, Reichert, Pres. Lewis, 8. Absent: Ald. Sugden. Fhn's. Haarer, Lucas, Donnelly, Moore, Lutz, 7.

From Board of Public Works.

Mr. W. H. Morton presented plat of W. H. Morton's First Addition to the City of Ann Arbor and asked that plat be approved and accepted by the Board.

Moved by Mr. Hutzel, that plat be approved and referred to Council.

(Council action)

Referred to Street Committee.

Enter Ald. Sugden.

(From Board)

I submit the following report of bids received for storm sewers on May 19, 1920:

Bids of William Eddy & Son,

Hill street storm sewer \$5,382.80; Packard street storm sewer \$3,050.40; State street storm sewer \$33,934.90; Granger and Olivia Avenues storm sewer \$32,621.00; total, \$74,989.10.

Bids of Koch Building & Supply Co., Hill street \$5,777.90; Packard street storm sewer \$3,277.50; State street storm sewer \$34,669.25; Granger and Olivia Avenue storm sewer \$31,740.00; total, \$75,464.65.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Moved by Mr. Rentschler, that all bids be rejected and Board requests Council for permission to re-advertise for bids or proceed with construction of such sewers as Council deems advisable.

(Council action)

Moved by Ald. Freeman, that action of Board in rejecting all bids be concurred in, and the matter of construction of sewers be referred to Sewer committee.

Adopted by following vote