Mich., Mar 3, 1924.

Regular Session

Meeting called to order by Pres-

ident Sugden.

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

Minutes of previous 1 eeting ap-

proved.

Communications. From. Board. of **Public Works**

Sealed bids, with samples, were received for street signs as follows: Automatic Signal & Sign Co., Chic3go, s gn \$7,20, post \$1,50 f. o. b. factory; Burdick Enamel Sign Co., Ch cago, sign \$7.00 with post f. o. b. factory; Sentury Sign Co., Boston, sign \$15.85 with post f. o. b. factory; Joseph N. Early, Brooklyn, sign \$9.20 with post f. o. b. Ann Arbor; Hardesty Mfg, Co., Denver, Colo., sign \$5.35, no post f. o. b. factory; Indestructible Sign Co., Columbus, sign \$4.97, no post f. o. b. factory; Minneapolis, sign Lyle Signs, \$6.86 1-2, post \$2.64 1-2 f. o. b. Mch. State Industries, factory Jackson, sign \$5.00 with post f. o. b. factory, Galien Iron Works, Galon, Ohio, stop sign only; Municipal Products & Elec. Co., Buffalo, s gn \$6.90, no post f. o. b. factory; Municipal Street Sign Co, York, sign \$10.85 with post f. o. b. factory; Standard Sign Mfg, Co, Pittsburg, enamel sign, \$2.95 post, \$2.37 1-2 f. o. b. factory; Western Display Mfg. Co, St. Paul, sign \$4.30, no post.

Moved by Mr. Atwell, that Board adopts the sign submitted by the Auto Signal Sign Co, of Chicago, Ill., and recommends to Council the purchase of street signs from this firm, providing Board can make arrangements for delivery on

July 1st, 1924.

(Council action).

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

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

(From Board).

Mr. George Sandenburgh,

City Engineer, care of City hall, city.

Dear Mr. Sandenburgh:

Council Chamber, Ann Arbor, to submit a proposition to furnish one Dodge Brothers Screen-side car according to standard factory specifications for nine hundred forty-three do(larsl (943.00) with an allowance of two hundred dollars (\$200 00) on the old screen-side car now used by the city engineering department.

Trusting we may be favored with this order from you, we remain.

Very truly yours,

ANN ARBOR GARAGE, Per R. H. Alber.

Moved by Mr. Hutzel, that Board recommends to council that offer be accepted.

(Council action).

Moved by Ald. Donnelly. recommendation be concurred in.

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

Department of State

Lansing, Mich., Feb. 25, 1924 Isaac G. Reynolds, City Clerk, Ann Arbor, Michigan.

Dear Sir:

This will acknowledge receipt of two certified copies or amendments to sections 1 and 2 of your city charter, and you are advised that same were filed under date of Febbruary 7, 1924.

Very respectfully, CHAS. J. DELAND, Secretary of State.

Ordered entered in minutes.

Communication received from Secretary to the Governor with proposed amendments to Sections, 75, 141, 186, and section 3 of Act No. 313 of the Local Acts of 1895, of the charter of the City of Ann Arbor approved by Alex J. Groesbeck, Governor, under date of Feb. 27, 1924. City of Ann Arbor Water Works

Dept.

Feb. 25,1924

To the Honorable Common Council Gentlemen.

Please cause to be transferred \$26,000 00 from our Sinking Fund to our regular Water Works fund.

Very respectfully, WIRT CORNWELL, GEO. J. MANN. JOHN LINDENSCHMITT,

Board of Water Commissioners. By Ald. Gram:

Resolved. that the We, the undersigned, hereby beg twenty-six thousand dollars be and

is hereby transferred the same Water Works Sinking from the Fund to the regular Water Works

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

Ann Arbor, Mich., March 3, 1924.

To the Honorable Common Council, of the city of Ann Arbor,

Gentlemen:

In order that the plans which the Centennial Committee, in charge of the celebration of the one dredth anniversary of the founding of Ann Arbor, have in mind may be carried out, we estimate that an expense fund of ten thousand

doılars will be needed.

We therefore request your honorable body to place before the qualified voters of the city of Ann Arbor at the election to be held April 7, 1924, the opportunity to vote upon the question of raising the sum of ten thousand dollars by taxation for the purpose of defraying in part or in whole the expenses of such celebration.

In connection with this request, it is understood that all bills, after having been passed upon by the Centennial Committee, will be presented to the Common Council for payment in the regular manner in which bills against the city are

paid.

It is also understood that if the city authorized said amount general subscription will be taken for the pulpose. In view of the general value to the city of such a celebration, our committee is of the opinion that the expense is of a character that the citizens should bear it as a whole.

Very respectfully, CENTENNIAL COMMITTEE, by D. W. Springer, secty. Resolution

By Alderman Norris,

Council Whereas, the Common request a certain has received from the Centenn al Committee, in charge of the proposed celebration of the one hundredth anniversary of the found ng of Ann Arbor, to appropriate the sum of ten thousand (\$10,000.00) dollars for the purpose of defraying in part or whole the expenses of said proposed celebration, and

Whereas, the Common Council has no power to appropriate money for such purpose unless the money is first voted by the qualified electors of the City of Ann therefore be it

Resolved, that a special election be and the same is hereby called and will be held on the Seventh day of April, A. D., 1924, in pursuance of the State Law and the charter of this city, to vote upon the question of raising the sum of ten thousand (\$10,000.00) dollars taxation, such funds, by raised, to be used for the purpose of defraying in part or whole the expenses of a proposed celebration of the one hundredth anniversary of the found ng of Ann Arbor and to place any portion of said sum of money unexpended July 1, 1925, n the C'ty Contingent Fund.

Resolved, further, that the polls of said election be open at o'clock a. m. and rema'n open until 8 o'clock p. m, Central Standard Time, and that said election be held in the several wards of the City of Ann Arbor as follows:

First ward, voing room basement of City Hall; Second ward, ward build ng on South Ashley street; Third ward, ward build ng on Miller avenue; Fourth ward, voting room in basement of Armory, N. F'fth avenue; Fifth ward, ward building corner of Swift and Pontiac streets; Six'h ward, voting room, in old engine house, Seventh East University avenue; ward, first precinct, city building on Mary street; Seventh ward, second precinct, voting room in Eberbach School, corner Wells street and Forest avenue.

Resolved, further, that the City Clerk of said City be and is hereby authorized to issue the usual call for said special election, pursuant to the State Law and Charter of the City of Ann Arbor, and to cause to be printed ballots for the use of electors at said election, which ballots shall be printed upon white paper of equal width and length

and shall read;

For raising the sum of ten thoutaxation, such sand dollars $\mathbf{b}\mathbf{y}$ funds, when raised, to be used for the purpose of defraying in part or whole the expenses of a proposed celebration of the one hundredth anniversary of the founding of Ann Arbor and to place any portion of said money unexpended July 1,

COMMON COUNCIL	L—MARCH 3, 1924 403
1925, in the City Contingent Fund. Yes. ().	H. R. Scovill 200.00
For raising the sum of ten thou-	Roscoe O. Bonisteel 166.66
sand dollars by taxation, such	C. F. Hartman 160.00
funds, when raised, to be used for the purpose of defraying in part or	F C Perry 150.00
whole the expenses of a proposed	Geo. Irvine
celebration of the one hundredth	Julius Lohrke 125.00
ann versary of the found ng of Ann	Marcia M. Minnis 115.00
Arbor and to place any port on of	Jessie Crippen 115 00
said money unexpended July 1, 1925, in the City Contingent Fund.	Henrietta Disderido
No. ().	John Weber
Adopted by following vote: Yeas,	Florence Hallen 83
Ald. Johnson, Slauson, Graf, Haar-	Ned R. Sm th
er, Lucas, Henderson, Markey,	Frank Marz (1-2 mo) 74.34
Donnelly, Spathelf, Moore, Free-	O. J. Warner (1-2 mo.) 50.00 Edwin Ganzhorn 50.00
man, White, Norris, Gram, Pres. Sugden, 15. Nays, none.	Dorothy Wright 24.00
Communication received from	
Ann Arbor Branch Detroit Auto-	Contingent Fund total
mobile Club, offering to give to	sallaries\$3,183.61
city all the "Stop" signs required if	Fire Fund
the Council adopts ordinance making certain thoroughfares through	Chas Andrew\$ \$5.16
streets and requiring the traffic on	Henry McLaren 81.48
intersecting streets to stop before	Ralph Edwards 81.48
entering these throughfares: Wash-	Jacob Gwinner 77.65
tenaw-ave., Twelfth st., East Huron	Frank Markey 74.64 Herman Kruse 74.64
st. from Twelfth to Main st., West	Herman Kruse
Huron st., from Main st. to the cty lim ts: North Main st. from the	Mat. Heininger 74 64
city limits to Huron st.; South Main	Floyd Naylor 74.64
st. from Huron st. to Packard st;	Earl Arnold 74.64
and Packard st. from South Main	Benj. Zahn 74.64
st to the city limits.	Henry Nevroth
Moved by Ald. Gram, that it is the sense of Council that our ap-	Clyde Carpenter 74 64
preciation be expressed for courtesy	John Comiskey 74.64
of Ann Arbor Branch, Detroit Auto-	Chas. Smith 76.96
mobile Club, and that their offer be	Walter F.eldcamp 67.96
accepted.	Percy Whitlock 67.96 Henry Grooms 67.96
Adopted by following vote: Yeas	Geo. Schmidt 67 96
Ald. Johnson, Slauson, Graf, Haar- er, Lucas, Henderson, Markey,	Edward Zeeb 22.65
Donnelly, Spathelf, Moore, Free-	Chas. Carroll 42.61
man, White, Norr's, Gram, Pres.	Eugene Will ams 40.74
Sugden, 15. Nays, none.	Fire funt total sal-
Petitions Petition of Herman A. Ottmar	aries 1-2 mo. Feb\$1 602 61
and 146 others requesting that the	Police Fund
grounds formerly occupied by the	Thos. O'Brien\$ 95.16
Mack School on Miller ave. be ac-	J. B. Andres
quired for park purposes and added	W. J. Aprill 79 16
to West Park, received and referred	Ed Blumhardt 74.64
to Park Committee and Park Commission.	M. G. Howard 74 64
Committee Reports	Joseph Gast 74.64
Finance Report	Geo. Randel
C _{ntingent} Fund	Chas. Kapp
Salary	Carl Arnold 74.64
Geo. E. Lewis \$ 41.66	Thom. Fohey 67.96
I. G. Reynolds 208 33	Norman Ballard 67.96
Ross Granger 208.33 Herbert W. Crippen 208.33	Arnold Busch 67.96 Norman Cook 67.96
A. J. Paul 208 33	Sherman Mortensen 67.96
	and the second s

279 P37 P3 7 388855-	지수 나는 경기에 가면 있다면 하다 보다는 사람이 가게 하면 내려면 하는데 살아보다 살아 있다.
	J. A. Brown & Son sup
Clyde Orrison 67.96	plies
Police fund total sal-	Supply Co. supplies 13.15
onic 1 2 mo Fob \$1 226 32	Chas. E. Meske supplies. 78.40
aries 1-2 mo. Feb\$1,326.32	
Poor Fund	City of Ann Arbor Mu
Salary	nicipal Garage (Eng
John Shadford\$ 50.00	Dept.) 20.21
Cemetery Fund	A. C. Pack P. M. supplies 46.04
Salary	C. E. Godfrey cartage75
Herman Zulz \$ 95.00	
	Dell Keeler, repairs 1.75
Park Fund	C. H. K.ttredge, repairs 3.14
Salary	R. A. Steward, labor &
E A. Gallup\$208.33	suppl.es 193 78
Henrietta D.sderide 10.00	and the same of th
Henricita Disacriac	Total supplies, etc\$1 721 81
Doule fund total galariage 918 22	
Park fund total salaries 218.33	Contingent fund total
Water Works Fund	including salaries \$5 169 62
Salary	Fire Fund
Geo. S. Vandawarker\$ 250.00	
Leslie Bush 192.50	Washtenaw Gas Co
Dr. H Emerson 50.00	light, etc 7.58
E. Cornell 10.00	The Detroit Edison Co
	light, etc 12.78
G. C	Banner Laundering Co
John Lindenschmitt 20.00	laundry 9.20
Wirt Cornwell 20.00	Varaity Laundry Co
The reserve of the second	Varsity Laundry Co
Total monthly salaries \$ 562 50	laundry 15.78
Salary	American-LaFrance Fire
Harry Willsher\$ 64.62	Engine Co. supplies 3.49
Emanuel Sodt 77.55	The Geo. L W.lliams Co
Fred Linde 68 75	supplies 47.11
Robert Rowe 62.50	Ann Arbor Garage, supplies 14.65
1000010	Auto Parts Co. suplp'es 8.00
	Ernst Brothers Electric
Durward Young 50 00	Shop supplies 3 42
A. E. Hawkes 62.50	Wro Goodwan & Go 842
Cl'ff Shetterly 77 55	Wm. Goodyear & Co. sup-
T) TIV nd	
Donna Woodward 57.50	plies 49.61
	Martin Haller supplies 10.85
William Groves 62.50	Martin Haller supplies 10.85 The Mayer-Schairer Co
	Martin Haller supplies 10.85 The Mayer-Schairer Co supplies
William Groves 62.50 J. C. Ledwidge 62.50	Martin Haller supplies 10.85 The Mayer-Schairer Co supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly sal-	Martin Haller supplies 10.85 The Mayer-Schairer Co supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund to-	Martin Haller supplies 10.85 The Mayer-Schairer Co supplies
William Groves	Martin Haller supplies
William Groves	Martin Haller supplies
William Groves	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept Jim Acqui \$22.20	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries aries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept Jim Acqui \$22.20 A. W. Baldwin 5.00	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W McAdam 87.50 Paul D. Parker 10.00	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W McAdam 87.50 Paul D. Parker 10.00	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W McAdam 87.50 Paul D. Parker 10.00 W. L Rye 87.50 Fred Schmid 48.00	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W McAdam 87.50 Paul D. Parker 10.00 W. L Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W McAdam 87.50 Paul D. Parker 10.00 W. L Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$ 22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co. tolls	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co. tolls 40	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls The Detroit Edison Co. 58.60	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls \$40 The Detroit Edison Co. city hall, etc. 58.60 Water Works Dept. city	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls The Detroit Edison Co. 58.60	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries aries \$703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept Jim Acqui \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls The Detroit Edison Co. city hall, etc. 58.60 Water Works Dept. city hall, etc. 13.85 Besch & Gutekunst	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries aries \$703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept Jim Acqui \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls The Detroit Edison Co. city hall, etc. 58.60 Water Works Dept. city hall, etc. 13.85 Besch & Gutekunst	Martin Haller supplies
William Groves 62.50 J. C. Ledwidge 62.50 Total semi-monthly salaries \$ 703.47 Water Works Fund total salaries \$1,265.97 Contingent Fund Engineer Dept \$22.20 A. W. Baldwin 5.00 Walter Ba'lard 1.50 DeWitt Bell 2.50 V. W. McAdam 87.50 Paul D. Parker 10.00 W. L. Rye 87.50 Fred Schmid 48.00 Engineer Dept. Total \$204.20 Services Mich. State Tel. Co tolls \$40 The Detroit Edison Co.city hall, etc. 58.60 Water Works Dept. city.hall, etc. 13.85	Martin Haller supplies

COMMON COCHER	100
supplies 8.25	Street Fund
	Walter Ballard labor 8.00
	L. G. Bird labor 67.20
The Mayer-Schairer Co	L. G. Bird labor 67.20
supplies 3.50	Ed Gram labor 12 00
City of Ann Arbor Muni	Fred Hanselman labor 62.40
cipal Garage supplies	Emanuel Holzapfel labor 51.00
etc 87.59	Carl Janke labor 12.60
Schumacher Hardware	Sam Kalmbach labor 10.25
Co supplies 12.00	Fred Malke labor 18.90
C. E. Godfrey cartage,	James Mason labor 46 80
etc 2.75	Guy Mullison labor 6.00
Ernst Brothers Electric.	Julius Nimke labor 180
	Chris Doul lobor
	Chris. Paul labor 30.00
R. A. Steward labor &	Chi is Pfaus labor 16 00
suppl es 101.59	Ed Roehm labor 38.50
To al supplies eta \$ 689.92	Fred Ulrich labor 31.20
	Martin Walsh labor 1200
Police Fund total in-	Chas. Wayman labor 26.50
c'uding salaries\$2,016.24	Jake Young labor 6.00
	John Hanselman team 600
Poor Fund	Wm. Hedson team 10.00
Herrick & Bohnet supplies\$ 548	M March toom
A. M. Spathelf supplies 3.95	M. Marsh team 10.00
Steve Brousalis supplies 413	John Miller team 1756
E'mer Fritz supplies 33.81	John Moore team 8.00
Fred Gauss supplies 24.82	Wm. Nimke team 12 00
Artif cial Ice Co fuel 28.88	Carl Rehberg team 30.89
Dodge Taxi Co. taxi 1.50	A. F. Thompson team 5600
Douge Taxi Co. taxi 1.00	
The tal supplied of a \$ 102.57	Total labor \$ 607.60
Total supplies etc\$ 102.57	City of Ann Anhan Man:
Poor Fund total includ-	c pal Garage supplies
ing salary \$ 152.57	
Park Fund	etc
Ezra Moore labor\$ 53.50	Wm H. L Rhode supplies 5.25
Geo. Potter labor 4.50	Wm. Blaess hay & oats 109 40
Claude Wyman labor 48.25	
Claude Wyllian labor 40.20	Total supplies etc\$ 187.15
m - 1 - 1 - 1 - 1 - 1 - 0 - 100 95	Street Fund total\$ 794.75
Total labor \$ 106.25	Recapitulation
Park Fund total includ-	
ing salar es \$ 324.58	Contingent fund \$ 5,169.62
Water Works Fund	Fire
James B. Clow & Sons	Police 2,016.24
supplies\$ 3,046.08	Poor 152 57
Schumacher Hardware	Cemetery 95.00
Co. supplies 2 35	Park 324 58
Mueller Co. supplies 920.00	Water Works 8,346 68
	Street 794 75
Neptune Meter Co	10110
Supplied	Total \$18.706.61
The Detroit Edison Co	
services 15.00	Ann Arbor, Mich. March 3, 1924
Ann Arbor Railroad Co	To the Finance Committee of the
freight	Common Council:
C E Godfrey cartage 72.00	Gentlemen: I have examined the
Water Works Dept	foregoing accounts against the
expense 7.98	C'v of Ann Arbor and I hereby
City Treasurer, renewal	certify that they are correct to
& replacement exp 2 500.00	the best of my knowledge, War-
& replacement exp2 600.00	rant for \$17.62 was drawn Feb.
Total gunnling of a c C 01C 51	21 1924. in favor of A. C. Pack.
Total supplies, etc\$ 6,816.51	Postmaster, from Contingent fund
L. Gerrick. labor\$ 63.70	for repairs for Transport truck
A. Gerstler labor 63.70	
F. Furthmueller labor 14.40	sent C O. D.
W. Western labor 62.40	ISAAC G REYNOLDS
A. Jedele labor 60.00	City Clerk
	To the Honorable, the Common
Total labor \$ 264.20	Council:
Water Works Fund to-	Gentlemen: Your Finance Com-
tal including salar es\$ 8.346 68	mittee has reviewed the foregoing
tar merading parar esp 0.010 00	reviewed the foregoing

report. Warrants for salar es were Providing for a System of Lateral drawn March 1, 1924. We recom- and Connecting Sewers in the City mend that same be approved and of Ann Arbor" the Common Counthat warrants be ordered drawn for foregoing accounts. We furthat action of ther recommend City Clerk in drawing warrant for repairs for Transport truck be concurred .n.

Respectfully submitted Robert Norris W. L. Henderson Geo. L. Haarer Finance Committee

Ald. Norr's moved the adoption of report, which was adopted by following vote: Yeas, Johnson, Graf. Lucas, Haarer. Slauson. Markey, Henderson. Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 15. Nays, none.

Ordinance Committee

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

An Ordinance Relative to a Sanitary Sewer on Third Street Between West Washington and West Huron Streets, in the City of Ann

Arbor.

Whereas, a sanitary sewer has been constructed on Third street between West Washington West Huron streets for a distance of 232 feet north of the intersection of West Washington and Third street, and

Whereas, most of the property in the vicinity of said sewer has been prevously assessed sanitary sewer and therefore could not again be assessed for such a

sewer, and

Whereas, it would be unfair to the remainder of property the owners in said sewer district to assess the entre C st of sewer against their property, and

Whereas, the said sewer was ordered in by the Health Officer of the C ty of Ann Arbor,

Now, therefore the Common Council of the City of Ann Arbor

The Common Coun-Section 1. cil having deemed it expedient to sewer construct a sanitary on Third street between West Washington and West Huron streets for a distance of 232 feet north of the intersection of West Washington street and Third street, and proceedings have been had as provided in an ordinance entitled, "An Ordinance Relative to Sewers,

cil may appropriate for the costs of construction of said sanitary sewer work such an amount of the costs thereof the as Common Council shall deem just for the C.ty to pay in add tion to the cost of street crossings and may make such appropriations by suitable resolutions.

Section 2. The proceedings relative to the construction of said sanitary sewer has been in accordance with an ordinance entitled "An Ordinance Relative to Sewers, Providing for a System of Lateral and Connecting Sewers in the C ty of Ann Arbor," passed May 21, 1894; approved May 23, 1894; amended Jan. 3, 1899; amended Aug. 17, 1903; amended March 12, 1906; amended March 18. 1907: in all respects except as herein otherwise provided and expressed.

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

of.

The Chair put the question,

"Shall this ordinance pass?"

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

Johnson presented. 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 21, 1911 approved August 23rd, 1911; amended November 15th, 1915; amended Sept. 15th, 1919; amended May 17th, 1920 amended September 4, 1922.

The Common Council of the City of Ann Arbor Ordain: Which was given its first reading by title. passed to and given its second reading and referred to Ordinance by following votes. Committee Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman White, Norris, Gram ,Pres. Sugden, 15. Nays, none.

Ald. Johnson presented an ordinance entitled. An ordinance to license and regulate taxicab owners and taxicab drivers, to prescribe conditions under which they may

do business on the streets of the City of Ann Arbor, to fix the rates of fare that may be charged for the use of such vehicles, to provide for traffic regulations to govern such veh cles, to repeal all ordinances, or parts of ordinances in conflict therewith.

The Common Council of the City of Ann Arbor ordain: Which was g ven is first reading by title, passed to and given its second reading and referred to Ordinance Com- mises lying mittee by following vote: Yeas, Ald. Slauson, Graf, Haarer, Johnson, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 15. Nays, none.

Street Committee

Curb and Gutter Resolution

By Ald. Moore,

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 gutter.ng of the following curb and gutter d stricts:

District No. 62, On Broadway from end of pavement to City Limts; District No. 63 On Eighth-st. from Liberty-st. to Huron-st.; Dis-64, On First-st. trict No Jefferson-st. to Mad son-st.; District No. 65, On Ferdon road from Granger-av. to Brooklyn-av.; Dstrict No. 66, On Second-st. from Mos'ey-st to Liberty-st.; District No. 67, On Spring-st from Millerav. to Chubb road; District No. 68 On East University-av. from Oakland-av. to Packard-st.; District Main No 69, On Linden-st, from South University-av. to Geddes-av.; District No. 70, On Brooklyn-av. from Packard-st. to Ferdon-rd.; within the corporate limits of the City of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of the above named d'stricts, within the limits aforesaid 's deemed and declared to be a public improvement; necessary therefore be it

Resolved that it is hereby declared to be the purpose of the Council Common to cause above named districts within the lim'ts aforesaid, to be curbed and guttered under the charter and ordinances of the City of Ann Arbor and in pursuance of the prayers of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvements shall be charged, assessed and paid as follows: All streets and public alley intersections and fifty per cent 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 a l the lands, tenements and preon or front ng the above named districts, within the limits aforesa'd.

Resolved, further, that the said petitions along with this determination be and the same are hereby referred to the Board of Public Works wth directions to the Council, report to with all convenient dispatch. su table plans, with spec fications for the said proposed improvements, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvements.

by fo'lowing Adopted vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres.

Sugden, 15. Nays, none.

Pavement Resolution

By Ald. Moore,

Whereas, the Common Council has been applied to in writing by a majority of the owners of the ands, which are liable to be assessed for the payment of the construction of the same, praying for the grad ng and paving of South street between Packard street and the cty limits, within the corporate 1 mits of the City of Ann Arbor, Michigan, and

Whereas, the grading and paving of that part of South Ma'n street, within the limits aforesaid, is deemed and declared to be a public necessary improvement;

therefore be it

Reso ved that it is hereby declared to be the purpose of the Common Council to cause said South Main street within the I'mits aforesaid to be graded paved under the Charter and Ordinance 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 City of Ann Arbor harmless from follows:

All street and public alley intersections and 20 per cent 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 sad South Main street, with n 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, 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 expense of such public improvement

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

Bond Committee Report

Ald. Slauson presented plumber's bond of C A. Conner Ice Cream Co. and Ray Steward, which was referred to the Board of Public Works for investigation.

Park and Sanitary Committee By Ald. Haarer:

Resolved, that paragraph 10 of proposed contract between the City of Ann Arbor and Edward Besch for collection and disposal of garbage be amended by striking out said paragraph and insert-

ing therefore the following.

The said Contrac or further agrees, in consideration of the foregoing stipuations to be performed by the said city, to furn'sh, execute and deliver at his own proper cost expense, a surety company bond to the City of Ann Arbor in the sum of Sixteen Thousand Two Hundred Dollars (\$16,200.00) running for a per od of three years from date of th's contract and applying for the said amount of Sixteen Thousand Two Hundred Dollars (\$16,200.00) each year of said contract, the said bond to be approved by the City Attorney of said City of Ann Arbor, to guarantee the faithful performance of this contract and to save the said City of Ann Arbor harmless from all suits, actions, causes, damages and costs by eason of any act done or omitted to be done by the said Contractor, his attorneys, agents and employees under this contract.

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

Exit Ald. Haarer.

Ald. Moore made oral report that the request of Market Committee for use of certain streets for curb market would be considered by Board of Public Works.

Proposal from E. R. Schaffer to sell to c ty lots 77 and 78, White's addition, was referred to F.nance and Street Committees.

Matter of taking care of water in alley in block S., R. 4 E., was referred o C ty Engineer.

Exit A'd. Johnson

Officers' Reports

Report of Marshai for month of February received and ordered on file.

Annual Report of Water Works Department

To the Hono able Mayor and Common Council of the City of Ann Arbor, Michigan:

Board Gentlemen: The Commissioners have the Water the herewith honor to present tenth Annual Report of the Water Works Department, covering the fisca! year from February 1, 1923, to January 31, 1924. The past year has been a very satisfactory Water Arbor one for the Ann An adequate Work Department. supply of artesian water has been furnished to meet all demands of the Water Works system. revenues of the Department have been sufficent to pay all operating expenses, the interest on outs'anding bonds, the principal on bonds due, with a surplus left which has been used in making the extensions to the distribution custem as have been required by the growth of the city.

The rapid growth of the city during the past few years continued through the last year with every prospect of the growth continued. There has been an increase in the number of consumers of 337 being only 20 less than the preceding year, which was the

highest in the history of the Department. pumped was 25 per than that pumped during the preby the extremely dry summer season and by the growth of the city.

Your Board of Water Commissioners have endeavored to meet ters the growth of the c.ty by additions to the distribution system as required, and during the past year 2,950 feet Of replaced have wrought iron mains with 6-inch cast .ron during the course of the Water Works extensions to the The amount of new cast system. iron mains added to the d stributon sys em during the past year was 50 per cent greater than during the previous year, which had then held the high recold The elevated stee! reservoir on Medallion Street, which had been ou: of service for several years, has been removed. The principal im-provements to the Water Works system that will need serious cons.deration during the next two years are the foll wing: The warehouse, work snop and storage facilities for the Department supplies and materials are now localed at the No. 2 Pumping Stat on and are tarly satisfactory at present but require teaming t.uck.ng of all materials. The Department has endeavored to hold these costs to a minimum by delivering the cast i.on pipe for the extension of the distr bution system directly to the streets. We are of the opin on that it would be desirable or the Department to acquire at the earliest opportunity a site for the warehouse and work shop adjacent to the railroad so storage supply and might be had w thout rehandl ng and without the necessity of delivtr ng p pe as received d rectly to the streets.

The Chubb Road Reserveir is a small open bas n constructed of ear h and lined with boulders. It is the opnon of your commissioners that the capacity of this most severe test since beginning reservoir, which is now much less than one day's average usage of difficulty was occasioned in obwater, be materially increased and taining an adequate water supply that the reservoir be lined with from this source. concrete. divided to

The Water Works Department The amount of water is continuing the accumulation of cent more data and information relative to water softening and the removal ceding year and was occasioned of dissolved iron from the water, but have not as yet reached the point of making definite recommendations relative to these mat-

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

Water Supply:

During the past year the No. 3 (Steere Faim) Pumping tion furnished 88.5per of the total amount of water used in the City. Had it not been for the break in the supply main from the No. 3 Station to the City, necess tating a shut-down of the No. 3 Station for a per.od about three weeks, about 93.5 per cent of the total water have been supplied from this sta-The No. 2 Pumping Station tion. was not operated for supplying water to the system during the year Excepting for a short period in May and June, all of the water pumped .nto the distribution system was artesian water. During the three weeks' shut-down of the No. 3 Station chlor nated river water was supplied.

During the year the injunction suit brought the previous against the City and Water Department by the farmers, claiming damage to their lands by the redrawal of water in the vicin ty of No. 3 (Steere Farm) Pumping Station, was reopened for testimony, but the decision from the Court has not been made.

The lather dry summer which materially decreased the supply of the artesian wells in the Farm district, as well as very mater ally increasing the amount of water used in the City, gave the water supply source of the City its operations at this plant, but no The increased facilitate delivery of water from the No. 3 cleaning and covered to keep the water cool and prevent the formation of algae growth to which artesian water is susceptible.

Pumping Station was 25 per cent over that of the preceding year; and while it is probable that a port on of this increase was due

to the rarticular season conditions prevailing, nevertheless a considerable part of the increase was due to the increasing growth and consequent use of water in the City, and should this rate of growth be maintained in the future it will be necessary to augment the present water supply.

Pumping Pants:

THE NO. 1 PUMPING STATION is located near the Barton Dam, about one-half mile outs de of the northwest corner of the City. installed This station has one 5,000,000 gallon per day electr c motor driven centrifugal pump and one 2,500,000 gallon per day driven pumping steam engine. This plant 's maintained solely as a reserve station for use in case serious of large fires or other emergencies that would overtax the other pumping stations. plant is operated a short t.me each day to deliver the artesian at th s water collected station. thereby keeping the reserve pumps in lunning condition.,

The necess ty of such a station was demonstrated during the latter part of May of the past year when an elbow of the 20" main supply pipe from the No. 3 Pumping Stat on pulled out because of the condition \mathbf{of} the softened ground due to saturation by surface water, thus necessitating the shut-down of this station during the period of repair. The No. 1 Station was immediately put into regu'ar service supply ng the City with no interruption with water tribution system. from the Barton pond treating the water with liquid chlorine to eliminate anv harmful bacteria from the chlor nating apparatus heen cont nuously which has maintained at this station for sev- the addition of trunk feeder mains eral years for emergency.

THE NO 2 PUMPING STA-TION, located in West Washington Street entirely within the City Limits contains an electric motor entire driven centr fugal pump of 550,000 gallons per day capac ty. The water supply of this station is not the entirely satisfactory because development of the City has so closely hemmed in the area from which water has been taken, hence this station has not been operated flushing, however, were particuto supply water for the City since larly good, in that it cleared up a February of 1922. a'though main- number of cases where a tained in readiness to operate for usage of water through smaller

paratus ready for use should the station be operated.

THE N. PUMPING TION, located about three miles south of the City on State Street at the so-called Steere Farm, has installed two electric motor driven centrifugal pumps of 3,700,000 gallons per day capacity Up to the present time these pumping units are operated alternately. It has not been found necessary to operate both pumps at the same time, even while supplying the maximum demand of the City to date. The average daly pumphowever, during January this year exceeded 3.000 000 gallons per day at this station; hence it is un'ikely that the entire station capacity might be needed in meeting the daily demand which might occur during the coming season.

Distribution System:

During the year the largest additions to the distribution mains were made since the beginning of operations of the plant, exceeding last year's record which was the previous high by 50 per cent. there having been 21367 feet of 6-inch and 274 feet of 8-inch cast iron man laid, and 21 fire hydrants added. All mains were laid by the Water Works Department, using the trenching machine which was purchased the previous year, and which has made it possible for the Department to take care of all extensions of the dis-

Satisfactory water pressure is generally maintained in all parts of the C-ty, although the great development occur.ng at the several edges of the City may require to these sections.

During the first part of June after the repair of the main from the No. 3 Pumping Station, the distribut on system thoroughly flushed to remove so far as poss ble the accumulated iron which had been deposited. Considerable water was used for this purpose, making the June pumpage higher than normal for the month. The results emergency with chlorinating ap- size mains had occasioned turbulence and discoloration at the customers' fixtures.

Meters:

All customers taking water from the Water Works System are metered. The water used for the flush tanks of the sewer system and that used for fire fighting purposes, street flushing and for main flushing is not metered. The per capita consumption of water in this City is rather difficult to determine because of the varialt, however has ble population been est mated on the basis of the best in ormation the Department could obtain the consumption to range from 85 gallons per capita to 127; the lower figure probably represent ng normal usage without sprinkling and without wastage of water to prevent household fixtures from freez ng, while the higher figure is occasoned by the usage of water for spr nkling and to prevent fixtures freezing.

Upon the installation of meters the wastage was reduced and in about 1921 the City received the maximum effect in reduction of wastage from the use of meters. Since that time the growth of the City has increased the usage of water continuously.

The rates now charged water you: Commiss on believe to be fair and very satisfactory. The revenue derived is sufficient to pay the expenses of the Department. the interest on the bonds. principal of the bonds that were due, with a surplus which has been used in making extensions to the distribution system. A lesser water rate to customers would require obtaining much more of the money for extensions from other sources while higher rate is \mathbf{a} required unless unforeseen contingencies would necessitate an increased revenue to meet the expenses of the Department.

Financial:

The total revenues from operations of the Department during the past fiscal year amount to \$146,244,47, or a gain of 9 percent over the income of last year. During this period the cost of operation and maintenance of the Department has increased 15 percent, being primarily the result of increase in power cost and maintenance expense The total capital

expenditures added to the Water Works System during the year amount to \$58,592.35, of which \$57,744.73 was from earnings and \$847.62 from bonds. There remains on hand \$28,027.40 of unissued bonds and unexpended amounts received from bonds for the construction of the No. 3 Pumping Station and for the purchase of water rights at the station. A summary of the financial operations is shown in the following table. Conclusions:

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

WIRT CORNWELL, GEO. J. MANN. JOHN LINDENSCHMIDT Board of Water Comm ssioners.

Annual Report of Water Works Department From Feb. 1st, 1923, to Jan. 31, 1924 Operation

Operation.	
Station No. 1, Salaries	
and Supplies	3,152.53
Sta ion No. 1, Power	1,425 30
Station No. 2, Salaries	1,120 00
and supplies	1,270.25
Station No. 2 Power	84 00
Stat on No. 3. Salaries	0100
and Supplies	3 904.60
Station No. 3. Power	13 272.59
General Expense Sala-	10 2 12.00
r es and Supplies	6,806.26
Office Expense, Salaries	0,000.20
and Supplies	8,625.89
Ut lities Expense	1,257.60
Taxes	268 68
Insurance	795.74
Damages	7.00
	7.00
8	40 870.94
Maintenance.	20 010.01
Repairs, Station No. 1.\$	35.52
Repairs, Station No. 2	211.07
Repairs, Stat on No. 3	807.42
Repairs, Mains, Hy-	. 001.42
d ants and Valves	2,200.41
Repairs Serv ces	1,178.48
Repairs Meters	2,122.66

Total Operation \$ 47 426.50

6,555.56

412 COMMON COUNCIL	HILLOID 0, 1024
Interest on Bonds 34,766.25	Summary. Net Revenue:
\$ 82,192.75	Income from all
Revenue.	sources \$146,244 47
Operating Revenue	Deductions from income:
=	Operation \$ 40,879.94
Flat Rate \$ 746.22 Meter Rate 107,799.41	Maintenance 6.555.56
Meter Repairs 1,182.90	Interest on funded
Service Taps 9,993.78	debt 34,766.25
Subdivision Footage 5,528.72	Accounting adjust-
Off & On 101.50	ment 25.00
General Municipal	\$ 82,217.75
Service 29,641 82	Net earnings from op-
2474.004.07	eration, credited to
\$154,994.35	surplus \$ 64,026.72
Non-operating Revenue	Deductions from sur-
(Rents) 200.00	plus::
Gross Revenue\$155.194.35	Depreciation \$ 18,066.02
Deductions from Income	Interest on replace-
	ment fund at 4 per cent 2,622 03
Discounts \$ 8 827.14 Refunds 122.74	cent 2,622 03
Iterunus Indiana	\$ 20,688.05
\$ 8,949.88	Ψ 20,000.00
1,000	Operating net profit as
Net Revenue \$146.244.47	per surplus account. \$43.338.67
Capital Assets Since 1	Munkcinal Ownership
	Earnings Bonds Total
	- 11
	, , , , , , , , , , , , , , , , , , , ,
	21,233.28 21,233.28 46,676.73 46,676.73
	89,289.86
	14,773.13 14,773.13
Value added to Plant, 1919	
	21,306.84 76,559.41 97,866.25
	11,918.67 21,636.59 63,555.26
Value added to Plant, 1922	2. () : [10] [10] [10] [10] [10] [10] [10] [10]
Value added to Plant, 1923	57,744.73 847.62 58 592.35
Total additional value\$3	70.151.24 \$405,830.20 \$775,981.44
Total additional	Tools & construction
value \$ 775,981 44	equipment 853.46
Original cost to city. 450,000.00	Traction ditcher 1,026.39
	Office furn ture &
Actual cost at this	fixtures 101.84
date \$1 225,981.44	Utility equipment 2 014.35
Less property aban-	
doned (obsolescent) 54,507.45	\$ 58,704.35
Book value as at Jan.	Less cash credit,
31st, 1924\$1,171.473.99	scrap pipe 112.00
Less bal depreciation	Total capital ex-
reserve account 71,350.81	penditures\$ 58,592.35
	Income Since Municipal Owner-
Actual value as at	ship, Jan. 31st. 1914.
Jan 31st, 1924\$1.100,123.18	Jan. 31st, 1915\$ 80 489.45
Itemized Value of Plant Add -	Jan. 31st, 1916 88,045.44
tions, 1923. Station No. 2\$ 271.17	Jan. 31st 1917 95,591.91
Station No. 2\$ 271.17 Station No. 3 129.77	Jan. 31st, 1918 (sprin-
Distribution	kling curta led) 94,090 94 Jan. 31st 1919 100,615.63
Water supply 717.85	Jan. 31st. 1919 100,613.03
rapply	100.960.22

COMMO	i Coonci	MAICH 3, 1924 415
Jan. 31st, 1921 (3		CHARGES—
months' loss of rev-		Uninvested sinking
	94 536.55	tund 26,905.15
Jan. 31st, 1922	125,143.20	
	134,264.01	Total assets\$1,257,713.43
Jan. 31st, 1923		Labilities.
Jan. 31st, 1924	146,244.47	FIXED LIABILI-
Statement of Affa	all's.	
Assets:		TIES—
FIXED ASSETS—		Bonds pay-
Plant investment:		abre\$745,000.00
Pumping Station No.		Buaget ap-
1	43.600.07	propra-
Pumping Station No.		tion 89,616.00
2,	23,603.02	\$ 834,616.00
Pumping Station No.		ACCRUED LIABILI-
3	72,152.10	TIES-
D'stribution	833 495.62	Interest on funded
Reservoir, Chubb		debt 10,120.00
R^ad	9,117.22	
Steel cank (real	0,11	TIES-
estate)	1.680.00	A c c o u nts
Utility equipment	4 491.85	payable \$ 3.174 68
Water supply	166 997.11	Consumers'
Tools & construction	100 331.11	deposits 4,220.00
equipment	5.542.39	7,394.68
Taction ditcher &	0.042.09	RESERVES-
equipment	8,287.72	Sinking fund
Office furniture &	0,201.12	(budget) .\$ 4,178.72
	0 506 90	Q: 1
fixtures	2,506 89	(earning) 25,405.15
• •	171 472 00	The state of the s
	L,171,473.99	
CITED DENIN ACCENC		LIOR PA-
CURRENT ASSETS-	019 19	tion re- serve (n.b.) 71 350 81
Cash on hand\$	813.13	serve (n.b.) 71,350.81
Cash on hand\$ Bal with	813.13	
Cash on hand\$ Bal with Treasurer,	813.13	serve (n.b.) 71,350.81 100,934.68
Cash on hand\$ Bal with Treasurer, open ac-	813.13	Total liab lities\$ 953,065.36
Cash on hand\$ Bal with Treasurer, open ac- count\$10,150.47	813.13	Total liab lities\$ 953,065.36 Surplus in
Cash on hand\$ Bal with Treasurer, open ac- count\$10,150.47 Special de-	813.13	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55
Cash on hand\$ Bal with Treasurer, open ac- count\$10,150.47 Special de- posit A	813.13	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72	813.13	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan.
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special de-	813.13	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B	813.13	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special de-		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan.
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15	813.13 39,734.34	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present cap tal 304 648.07
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receive		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable:		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present cap tal 304 648.07 \$1 257,713.43
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1,		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges.
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854.68 Delinquent . 1,995.01 Dubitul 488.87 Estimated,		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st.		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 De.inquent . 1,995.01 Doubtul 488.87 Estimated, 1 mo. D st. No. 2 5,174.14		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Doubtul 488.87 Estimated, 1 mo. Dst. No. 2 5,174.14 Estimated,		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist.		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue.
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Doubtul 488.87 Estimated, 1 mo. Dst. No. 2 5,174.14 Estimated,	39,734.34	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE—
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist.		Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51,422.52 Present captal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 De.inquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15	18 203.85	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present captal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the regulation of which ultimately dereged.
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15	39,734.34	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present captal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE — (No Fund)—A book account, the regulation of which ultimately depends upon the principle that it is
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15	18 203.85	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the regulation of which ultimately de- pends upon the principle that it is to suffice to keep the book value
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 De.inquent . 1,995.01 Dubtul 488.87 Estimated, 1 mo. Dst. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15 BUSINESS ASSETS— Prepaid accounts:	18 203.85	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present captal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the regulation of which ultimately de- pends upon the principle that it is to suffice to keep the book value and the true value as nearly
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15 BUSINESS ASSETS— Prepaid accounts: Insurance\$262.30	18 203.85	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present captal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the regulation of which ultimately depends upon the principle that it is to suffice to keep the book value and the true value as nearly equalized as possible, and time
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 De.inquent . 1,995.01 Dubtul 488.87 Estimated, 1 mo. Dst. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15 BUSINESS ASSETS— Prepaid accounts:	$\frac{18\ 203.85}{58,751.32}$	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present cap tal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the regulation of which ultimately de- pends upon the principle that it is to suffice to keep the book value and the true value as nearly equalized as possible, and time only will show whether the
Cash on hand\$ Bal with Treasurer, open account\$10,150.47 Special deposit A (n. b.) 4,178.72 Special deposit B (n. b.) 25,405.15 Accounts receivable: Dist No. 1, Current .\$ 7,854 68 Delinquent . 1,995.01 Deubital 488.87 Estimated, 1 mo. D st. No. 2 5,174.14 Estimated, 2 mo Dist. No. 3 2,691.15 BUSINESS ASSETS— Prepaid accounts: Insurance\$262.30	18 203.85	Total liab lities\$ 953,065.36 Surplus in plant\$253 225.55 Net gain as at Jan. 31st 1924 51.422.52 Present captal 304 648.07 \$1 257,713.43 NOTES (n. b.)— SPECIAL DEPOSIT A—Balance of \$24,000.00 received from City Budget, July 31st, 1923, to pay general municipal service charges. SPECIAL DEPOSIT B—Sinking fund from earnings accumulating at the rate of \$1.500.00 per month to be used for retiring bond issues as they accrue. DEPRECIATION RESERVE— (No Fund)—A book account, the regulation of which ultimately depends upon the principle that it is to suffice to keep the book value and the true value as nearly equalized as possible, and time

jetober Novemb Decemb January

414	:	C	OMMC	IN CO	UNCI	LMA	RCH	L 3, 1	924		
	Meters In Use.										
KIND	i.e.			MIC		SIZE	•			T	OTAL
KIND	·		5/8 ''	3/4 "	1" `	1½"	2"	3"	4"	6',	OIAL
Muida	nt				130		75		_		F 000
					1	40		12	9	4	5,903
Empi					-	1	•	•	•	•	9
	€rt		. 8	•	•	•	•	•	•	•	8
Gem				•	•	•	•	2	•		2
	1			•	•	•	•	•	1	• '	1
				•	•	1	•	•	•		1
	o Seal			•	1	•	•	•	•	•	1
Enarc	·			1		•	•				1
							_	 .			
			5,413	236	132	42	75	14	10	4	5 9 2 6
Com	a alla di		Works	m Don	da	Omnol	.00	of C4		T /	
Can	cellati				us.	Purci					Land.
		hase		ant.	20 10 12 00			20,000			
Year	Clerk'			Amou	nt		\$2	2,0000	0 Un	paid	
Due	No.					\$2,000	0.00	due A	ug. 1	st, 19	23 Paid
1920	1- 4			,000.00		\$2 000	0.00	due A	ug. 1	st. 19	24
1921	45-	90 46	23	,000.00	Paid	ě.					
1922	91-13	38 48	3 24	000.00	Paid	_		it at S			
1923	139-18			000 00				Issue			
1924	189-24		26	,000.00		Origin	nai \$				ie July
1925	241-29			,000.00				1st,	1928		# ²²
1926	295-3			,000.00				0 -			
1927	351-41			000.00							Stat on.
1928	411-47			,000.00				Issue			
1929	473-53			00.00		\$45,00	0.00,	all d	ue A	ug. 1st	1929.
1929 1930	539-60			.000.00			~-			<u></u>	
								eter B			
1931	607-67			,000.00		\$75,00	0.00,	all d	ue A	ug. 1st	t, 1929.
1932	677-74			,000.00		.					G 4
1933	749-82			00.00		Purch	iase (egnts,	Steere
1934	823-86			.000.00				F 8	rm.		
								Total Control of the Control			
1935	865-96	00 36	3 18	,000.00				Issue			
				5 			00.00	sold.	\$18,5	00 00	unsold.
$\frac{1935}{16 \text{ yr}}$				$\frac{,000.00}{,000.00}$			00.00		\$18,5	00 00	unsold.
16 yr	s	900	\$450	,000.00		\$66,50	00.00 All	sold. due M	\$18,5 ay 15	00 00 5, 1935	unsold.
16 yr	s	900 Pum j	\$450 ped fr	,000.00 om Fe	eb. 1st	\$66,50 t, 192 2	00.00 All o	sold. due M Feb.	\$18,5 ay 15 1st,	00 00 5, 1935 1923.	unsold.
16 yr	s	900 Pum j	\$450 ped fr	,000.00	eb. 1st	\$66,50	00.00 All o	sold. due M	\$18,5 ay 15 1st,	00 00 5, 1935 1923. Aver.	unsold.
16 yr	s Water	900 Pump	\$450 ped fr No. 1	,000.00 om Fe Sta No	eb. 1st	\$66,50 t, 1922 Sta. No	00.00 All 6 2, to	sold. due M Feb. Total	\$18,5 ay 15 1st, tal	00 00 5, 1935 1923. Aver. Pun	Daily
16 yr	s Water	900 Pump Sta. 1	9 \$450 ped fr No. 1	,000.00 om Fe Sta No 203,0	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,6	00.00 All 6 2, to 0.3	sold. due M Feb. To: 58,96	\$18,5 ay 15 1st, tal 9,000	00 00 5, 1935 1923. Aver. Pun 2,1	Daily npage 06.035
16 yr Febru March	Water	900 Pump Sta. I . 6,162 . 6.45	ped fr No. 1 2,000 7 000	,000.00 om Fe Sta No	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,6	00.00 All 6 2, to 0.3	sold. due M Feb. To: 58,96 64,49	\$18,5 ay 15 1st, tal 9,000 6,000	1923. Aver. Pun 2,1	Daily npage 06,035
Febru March April	Water	900 Pump Sta. I . 6,162 6.45 6,17	ped fr No. 1 2,000 7 000 6,000	,000.00 om Fe Sta No 203,0	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,0 57,835,0 56 420,0	00.00 All 6 2, to 0.3 000 000	sold. due M Feb. Tot 58,96 64,49 62.59	\$18,5 ay 15 1st, tal 9,000 6,000 6 000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,0	Daily page 06,035 80,516 86,533
Febru March April May	Water	900 Pump Sta. 1 . 6,162 . 6.45 . 6,17 . 6,26	ped fr No. 1 2,000 7 000 6,000 9 000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,0 57,835,0 56 420,0 66,304 0	00.00 All 6 2, to 0.3 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,0 2,3	Daily npage 06.035 80,516 86,533 41,064
Febru March April May June	Water	900 Pump Sta. 1 . 6,162 . 6.45 . 6,17 . 6,26 . 6,46	ped fr No. 1 2,000 7 000 6,000 9 000 8,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,6 57,835,6 66,304 (66,304) 68,787,6	00.00 All 6 2, to 0.3 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57	\$18,5 ay 15 1st, tal 9,000 6,000 6 000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,0 2,3 2,5	Daily npage 06,035 80,516 86,533 41,064 08,500
Febru March April May June July	Water	900 Pump Sta. 1 . 6,162 . 6.45 . 6,17 . 6,266 . 6,46 . 5,73	ped fr No. 1 2,000 7 000 6,000 9 000 8,000 8,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,0 57,835,0 56 420,0 66,304 0	00.00 All 6 2, to 0.3 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 5,000 9,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,0 2,3 2,5 2,6	Daily npage 06,035 80,516 86,533 41,064 08,500 77,709
Febru March April May June July Augus	Water wary .	900 Pump Sta. 1 . 6,162 6.45 6,17 . 6,26 6,46 5,73 6.15	ped fr No. 1 2,000 7 000 6,000 9 000 8,000 8,000 0,000	,000.00 om Fe Sta No 203,0 204 0	00 00 00 00 00 00 00 00 00 00 00 00 00	\$66,50 t, 1922 Sta. No 52,604,6 57,835,6 66,304 (66,304) 68,787,6	00.00 All (2, to 2). 3 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 5,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,0 2,3 2,5 2,6	Daily npage 06,035 80,516 86,533 41,064 08,500
Febru March April May June July Augus	Water wary .	900 Pump Sta. 1 . 6,162 6.45 6,17 . 6,26 6,46 5,73 6.15	ped fr No. 1 2,000 7 000 6,000 9 000 8,000 8,000 0,000	,000.00 om Fe Sta No 203,0 204 0	00 00 00 00 00 00 00 00 00 00 00 00 00	\$66,50 t, 1922 Sta. No 52,604,5 57,835,6 66,304 (66,304) 668,787,6 77,271.0	00.00 All (2, to 2). 3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 5,000 9,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,0 2,3 2,5 2,6 24	Daily npage 06,035 80,516 86,533 41,064 08,500 77,709
Febru March April May June July Augus	water	900 Pump Sta. 1 . 6,162 6.45 6,17 . 6,26 6,46 5,73 6.15	ped fr No. 1 2,000 6,000 9 000 8,000 8,000 0,000 9,000	,000.00 om Fe Sta No 203,0 204 0	00 00 00 00 00 00 00 00 00 00 00 00 00	\$66,50 t, 1925 Sta. No 52,604,5 57,835,6 66,304 (66,304 (66,787,77271.071,480,660,852,60,852,60)	00.00 All (2, to 2). 3 000 000 000 000 000 000 000 000 000 0	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935
Febru March April May June July Augus Septer Octob	Water nary	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 5,80	ped fr No. 1 2,000 6,000 9 000 8,000 8,000 9,000 2 000	,000.00 om Fe Sta No 203,0 204 0	00 00 00 00 00 00 00 00 00 00 00 00 00	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,666,304668,787,7271.670,480,660,852,73265,73265,	00.00 All (2, to 2). 3 000 000 000 000 000 000 000 000 000 0	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548
Febru March April May June July Augus Septer Octob Nover	Water nary st mber mber	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 5,80 6 30	ped fr No. 1 2,000 6,000 9 000 8,000 8,000 9,000 2 000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,666,304 (68,787,77271,480,660,852,773,265,770,240)	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 0,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2.5 2,6 24 2,2 2,5 2,5	Daily npage 06,035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333
Febru March April May June July Augus Septer Octob Nover Decen	Water nary st mber mber mber mber mber	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5,80 . 6 30 . 7,24	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,56420,666,3040688,787,77271.770,480,660,852,773265,770,240665,663,663,663,663,663,663,663,663,663,	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54 72,90	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 0,000 3,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80.516 86.533 41.064 08.500 77.709 71 935 43.033 50.548 51.333 51.709
Febru March April May June July Augus Septes Octob Novem	Water nary st mber mber	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5,80 . 6 30 . 7,24	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,666,304 (68,787,77271,480,660,852,773,265,770,240)	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54 72,90	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 0,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06,035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333
Febru March April May June July Augus Septes Octob Novem	Water nary st mber mber mber mber mber	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5,80 . 6 30 . 7,24	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,56420,666,3040688,787,77271.770,480,660,852,773265,770,240665,663,663,663,663,663,663,663,663,663,	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54 72,90 77.55	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 0,000 3,000 9,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333 51,709
Febru March April May June July Augus Septen Octob Nover Janua	Water lary . lary . st . mber . mber . mber . mber . mber . mber .	900 Pump Sta. 1 . 6,162 . 6,45 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 5,80 . 7,24 . 5,77	ped fr No. 1 2,000 7 000 6,000 9 000 8,000 0,000 9,000 2 000 0,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No. 52,604,657,835,66420,666,304 (68,787,77271.770,480,60,852,73265,70,240 (65,663,71,789)	00.00 A11 (2, to 0.3 3 000 000 000 000 000 000 000 000 0	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54 72,90 77.55	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 5,000 9,000 1,000 0,000 9,000 8,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80.516 86.533 41.064 08.500 77.709 71 935 43.033 50.548 51.333 51.709
Febru March April May June July Augus Septen Octob Nover Janua	Water lary . lary . st . mber . mber . mber . mber . mber . mber .	900 Pump Sta. 1 . 6,162 . 6,45 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 5,80 . 7,24 . 5,77	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No. 52,604,57,835,66420,666,304 (66,304)666,304 (66,304)666,304 (66,304)666,304 (66,304)67,7271.77271.770,480,665,663,771,789 (67,789)67	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76,63 67,29 79.06 76,54 72,90 77.55	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 9,000 1,000 7,000 9,000 8,000 1st.	00 00 5, 1935 1923. Aver. Pun 2,0 2,0 2,3 2.5 2,6 24 2,2 2,5 2,3 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 008,500 77,709 71 935 43,033 50,548 51,333 51,709 01,930
Febru March April May June July Augus Septen Octob Nover Janua	Water lary . lary . st . mber . mber . mber . mber . mber . mber .	900 Pump Sta. 1 . 6,162 . 6,45 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 5,80 . 7,24 . 5,77	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No. 52,604,657,835,66420,666,304 (68,787,77271.770,480,60,852,73265,70,240 (65,663,71,789)	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54 72,90 77.55	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 9,000 1,000 7,000 9,000 8,000 1st.	00 00 5, 1935 1923. Aver. Pun 2,0 2,0 2,3 2.5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333 51,709 01,930 Daily.
Febru March April May June July Augus Septer Octob Nover Decen Janua	Water nary st mber mber mber mber water	900 Pump Sta. 1 . 6,162 . 6,45 . 6,46 . 5,73 . 6,15 . 6,43 . 5,80 . 6 30 . 7,24 . 5,77	ped fr No. 1 2,000 6,000 9 000 8,000 9,000 2 000 0,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0	eb. 1st	\$66,50 t, 1922 Sta. No. 52,604,57,835,66420,668,787,7271.670,480,668,787,670,240,655,663,71,789 t, 1923 Sta. No.	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76 63 67,29 79.06 76,54 72,90 77.55 866.888 Feb. Tot	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 3,000 9,000 8,000 1st, tal	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2.5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333 51,709 01,930 Daily npage
February June July Augus Septer Octob Novem January	water ary ary beta mber mber mber my water	900 Pump Sta. 1 . 6,162 . 6,45 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5.80 . 7.24 . 5,77	ped fr No. 1 2,000 6,000 9 000 8,000 0,000 9,000 2 000 0,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0 om Fe Sta No	eb. 1st	\$66,50 t, 1922 Sta. No. 52,604,57,835,66420,668,787,7271.670,480,668,787,70,240,65,663,71,789 t, 1923 Sta. No. 68,265,6	0.00 A11 2, to 0.3 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76.63 67,29 79.06 76,54 72,90 77.55 866.88	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 3,000 9,000 1st. tal 4.000	00 00 5, 1935 1923. Aver. Pun 2,0 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333 51,709 01,930 Daily npage 22,642
Februarch April May June July Augus Septer Octob Nover Decen Januarch Februarch	water ary ary ber mber mber mber my water	900 Pump Sta. 1 . 6,162 . 6,45 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 5,80 . 7,24 . 5,77 Pump	ped fr No. 1 2,000 6,000 9 000 8,000 9,000 2 000 0,000 0,000 0,000 0,000	,000.00 om Fe Sta No 203,0 204 0 om Fe Sta. No 5,169.0 6,079 0	eb. 1st	\$66,50 t, 1922 Sta. No. 52,604,57,835,66420,666,304 (66,304)668,787,77271.070,480,665,663,71,789 (c) t, 1923 Sta. No. 68,265,76,290,.	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76.63 67,29 79.06 76,54 72,90 77.55 866.88 Feb. Tot 73,43 82,36	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 3,000 9,000 1st. tal 4.000 9,000	00 00 5, 1935 1923. Aver. Pun 2,0 2,0 2,3 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 51,709 01,930 Daily npage 22,642 57.064
Febru March April May June July Augus Septen Octob Novem Decen Janua	water ary ary st mber	900 Pump Sta. I . 6,162 . 6,45 . 6,26 . 5,73 . 6.15 . 6,43 . 5.80 . 7.24 . 5,77 Pump	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000 0,000 ped fr	om Fe Sta No 5,169.0 6,632.0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,668,787,77271.668,852,770,480,660,852,770,240,65,663,71,789,668,265,676,290,670680,680,680,680,680,680,680,680,680,680	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76.63 67,29 79.06 76,54 72,90 77.55 866.88 Feb. Tot 73,43 82,36 77,31	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 3,000 9,000 1st. tal 4.000 9,000 2.000	00 00 6, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333 51,709 01,930 Daily npage 22,642 57.064 77.063
Februarch April May June July Augus Septer Octob Nover Decen Januarch April May	water ary ary ber mber mber mber my water	900 Pump Sta. I . 6,163 . 6,45 . 6,46 . 5,73 . 6.15 . 6,43 . 5.80 . 7.24 . 5,77 Pump	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 0,000 0,000 0,000 ped fr	om Fe Sta No 5,169.0 6,632.0 6 781.0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,668,787,77271.668,852,770,480,660,852,770,240,665,663,71,789,668,265,676,290,676,290,670680,48.027,680,680,680,680,680,680,680,680,680,680	00.00 A11 2, to 0.3 000 000 000 000 000 000 000 000 000	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76.63 67,29 79.06 76,54 72,90 77.55 866.88 Feb. Tot 73,43 82,36 77,31 84.80	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 9,000 3,000 9,000 1st. tal 4.000 9,000 8,000 8,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 50,548 51,333 51,709 01,930 Daily npage 22,642 57.064 77,063 38.064
Febru March April May June July Augus Septen Octob Novem Decen Janua	water lary n st mber mber mber my water	900 Pump Sta. I . 6,163 . 6,46 . 6,46 . 5,73 . 6,15 . 6,43 . 5,80 . 7,24 . 5,77 Pump	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 0,000 0,000 0,000 ped fr	om Fe Sta No 5,169.0 6,632.0 6 781.0 9.021,0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,668,787,7271.70,480,660,852,770,240,665,663,71,789 t, 1923 Sta. No 68,265,676,290,670,680,48.027,73031,73031,73031,73031,73031,730	0.00 A11 (2, to 0.3 3 000 000 000 000 000 000 000 000 0	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76.63 67,29 79.06 76,54 72,90 77.55 866.88 Feb. Tot 73,43 82,36 77,31 84.80 102.05	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 5,000 9,000 1,000 7,000 3,000 9,000 1st. tal 4.000 9,000 8,000 2,000 8,000	00 00 5, 1935 1923. Aver. Pun 2,0 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80,516 86,533 41,064 08,500 77,709 71 935 43,033 550,548 51,333 51.709 01,930 Daily npage 22,642 57.064 77.063 38.064 01.733
February June July Augus Septer Octob Nover Decen January June July June July June July	water lary lary st mber m	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5,80 . 7,24 . 5,77	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000 0,000 ped fr	om Festa No 5,169.0 6,632.0 6,781.0 9.021,0 6,416.0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,668,787,7271.70,480,60,852,770,240,65,663,71,789 t, 1923 Sta. No 68,265,670,240,668,265,663,71,789,668,265,663,71,789,678,789,789,789,789,789,789,789,789,789,7	0.00 A11 (2, to 2). 3 0.00 000 000 000 000 000 000 000 000 00	sold. due M Feb. Tot 58,96 64,49 62,59 72,57 75,25 83,00 76,63 67,29 79.06 76,54 72,90 77,55 866.88 Feb. Tot 73,43 82,36 77,31 84.80 102.05 90.09	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 9,000 1,000 7,000 9,000 3,000 9,000 1st. tal 4.000 9,000 8,000 2,000 8,000 2,000 4,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80.516 86.533 41.064 08.500 77.709 71 935 43.033 50.548 51.333 51.709 01.930 Daily npage 22.642 57.064 77.063 38.064 01.733 33 548
February June July Augus February June January June January June July Augus June July Augus Augu	water lary st mber mber mber water water	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5,80 . 7,24 . 5,77	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000 0,000 ped fr	om Festa No 5,169.0 6,632.0 6,79 0 6,416.0 5,277,0	eb. 1st	\$66,50 t, 1922 Sta. No 52,604,57,835,66420,668,787,77271.70,480,60,852,770,240,65,663,771,789 t, 1923 Sta. No 68,265,770,680,648.027,73031,688,678,688,7108.0	0.00 A11 (2, to 2). 3 0.00 000 000 000 000 000 000 000 000 00	sold. due M Feb. Tot 58,96 64,49 62.59 72,57 75,25 83,00 76.63 67,29 79.06 76,54 72,90 77.55 866.88 Feb. Tot 73,43 82,36 77,31 84.80 102.05	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 9,000 1,000 7,000 9,000 3,000 9,000 1st. tal 4.000 9,000 8,000 2,000 8,000 2,000 4,000	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80.516 86.533 41.064 08.500 77.709 71 935 43.033 50.548 51.709 01.930 Daily npage 22.642 57.064 77.063 38.064 01.733 33.548 60.161
February June July Augus February June January June January June July Augus June July Augus Augu	water lary lary st mber m	900 Pump Sta. 1 . 6,162 . 6,45 . 6,17 . 6,26 . 6,46 . 5,73 . 6.15 . 6,43 . 5,80 . 7,24 . 5,77	ped fr No. 1 2,000 7,000 6,000 9,000 8,000 0,000 9,000 2,000 0,000 0,000 0,000 ped fr	om Festa No 5,169.0 6,632.0 6,781.0 9.021,0 6,416.0	eb. 1st	\$66,50 t, 1925 Sta. No 52,604,57,835,66420,668,787,7271.70,480,60,852,770,240,65,663,71,789 t, 1923 Sta. No 68,265,670,240,668,265,663,71,789,668,265,663,71,789,678,789,789,789,789,789,789,789,789,789,7	0.00 A11 (2, to 2). 3 0.00 000 000 000 000 000 000 000 000 00	sold. due M Feb. Tot 58,96 64,49 62,59 72,57 75,25 83,00 76,63 67,29 79.06 76,54 72,90 77,55 866.88 Feb. Tot 73,43 82,36 77,31 84.80 102.05 90.09	\$18,5 ay 15 1st, tal 9,000 6,000 6,000 3,000 9,000 1,000 7,000 9,000 1,000 1,000 1,000 1,000 2,000 8,000 2,000 4,000 5,000 5,000 5,000 1,000 5,000 1,000 5,000 1,000 5,000 1,000 5,000 1,000 1,000 5,000 1	00 00 5, 1935 1923. Aver. Pun 2,1 2,0 2,3 2,5 2,6 24 2,2 2,5 2,5 2,5 2,5 2,5 2,5 2,5	Daily npage 06.035 80.516 86.533 41.064 08.500 77.709 71 935 43.033 50.548 51.333 51.709 01.930 Daily npage 22.642 57.064 77.063 38.064 01.733 33 548

1,069,906,000

			Wate	er Mains	in the	e Ci.y o	Water Mains in the Ci.y of Ann Arb r.						
20" 16" 14" 192217,694 26,223 5,584 2 1.3 d in 1923	7,694	16" 26,223	14" 5,584	_	10" 4,291	8". 14,844 274	6" 228,790 21 367	19 992	2" 1½" 1¼" 2 8,883 4,833 4,843 7	11/2" 4,833	1½" 1" ¾" 4,843 7,597 43	7,597	. 4 · · · · · · · · · · · · · · · · · ·
Out in 1923	7.694	17,694 26.223 5,584	5,584	20,904	4,291	15,118	250,157	19,992	8.883	4,833	4.843	7,597	1 : 1
1	7.694	17,694 26.223 5,584	5,584	20,904	4.291	15,118	250,157	19,992 8,683 2,913 4,013 7597 43	8.683	2,913	4,013	7 597	43

	Daily Aver.	Daily Aver.
	Gallon	Gallon
	Pumped	Pumped
	to each	to each
	inhabitant,	inhabitant,
	1922.	1923.
February	79.6	86.2
March		87 3
April		84.7
May		90.0
June	94.7	111.8
July		125.5
August		126.5
September		117.4
October .		104 3
November	96.4	104.3
December	88.6	95.2
January .	94.5	1077
		Population

Meter Rates.

For the first 1,500 cubic feet (11,250 gallons) per quarter year, supplied through a single meter, the rate shall be 15c per 100 cubic feet (20c per 1,000 gallons).

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

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

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

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

Extens ins.

432 feet of 6" pipe on Berkshire Road east from Lora ne Place. 748 feet of 6" pipe on S Seventh

748 feet of 6" pipe on S Seventh from Davis to Pauline Blvd.

690 feet of 6" pipe on Day from Road from corner of Onondaga. Wayne to Berkshire.

630 feet of 6' pipe on Vinewood from Jefferson to Madison. from Washtenaw to Loraine Place.

1.106 feet of 6" pipe on Washtenaw from last hydrant to Tuomey Road.

1.051 feet of 6" pipe on Jackson Ave. from last hydrant to Fair Grounds.

37 feet of 6" pipe on Worden

north of Jackson Ave.

1,552 feet of 6" pipe on Hutchins Ave. from Pauline Ave. to City L'mits.

286 feet of 6" pipe on Jefferson

from Ashley to First St.

162 feet of 6" pipe on Hiscock from last hydrant to Daniel.

24 feet of 6" pipe on Walnut off Geddes.

238 feet of 8" pipe on Seneca Road from Tank to Onondaga.

1.160 feet of 6" pipe on Tuomy Road from Melrose Ave. to Washtenaw Ave.

510 feet of 6" pipe on White from Granger to Rose

308 feet of 6" pipe on K ngsley

from First to Ashley. 37 feet of 6" pipe on Fair View

north of Jackson Ave.

727 feet of 6" p pe on White Blvd. from Elder Blvd. to Madison St.

495 feet of 6" pipe on Lutz from Eber White Blvd. to Elder Blvd.

425 feet of 6" pipe on Franklin from Hutchins to Seventh St

273 feet of 6" pipe on Miner from last hydrant to Pearl St.

496 feet of 6" pipe on Eighth St. to Woodbridge Blvd.

317 feet of 6" pipe on Pearl from Miner to Gott St.

403 feet of 6" p pe on Charlton Ave. west from Virg nia Ave. 36 feet of 6" pipe on Berkley

Ave. off S Main.
36 feet of 6' pipe on Fischer Ave. off S Main

1.195 feet of 6" pipe on Second St. from Jefferson to Moseley.

46 feet of 6" pipe on Camden

Court north off Geddes. 315 feet of 6" pipe on Pauline

Blvd. from Seventh to Hutchins

1,266 feet of 6" pipe on Melrose Ave from Devonshire to Tuomy

1 224 feet of 6" pipe on Devonshire Road from Washtenaw Ave. east

46 feet of 6" pipe on Dorset

725 feet of 6" pipe on S xth St.

20 feet of 6" pipe on Onondaga to Dorset Road.

418 feet of 6" pipe on Cedar west from Wright St.

1 400 feet of 6" pipe on Maiden Lane from Broadway to Cedar

Bend Drive 498 feet of 6" pipe on Daniel St. from Hiscock to Summit.

38 feet of 6" pipe on Wright St. north of Cedar.

45 feet of 6' ppe on First to

complete circuit on Ashley. 200 feet of 6" pipe on Ashley from Kingsley north to last hydrant.

1.290 feet of 6" pipe on S. Main to City Limits

36 feet of 6" pipe on Keech

Ave. off S. Main. 24 feet of 6" pipe on Linden off

New Connections.

337 New Service Connect ons (Taps).

21 New Hydrants 'nstalled. Respectfully submitted.

WATER WORKS DEPARTMENT Of the City of Ann Arbor

By Geo. S. Vandawarker,

Manager. The annual report of Water Works Dopt was presented Feb. 18, 1924, and ordered printed in minutes of th's meeting.

City Engineer's Report of Cost of **Pavement**

To the Common Council, Ann Arbor, Mich.

Gentlemen:

Geddes.

I submit the following total cost and distribution of cost of the Washtenaw Ave. pavement, Dist. No. 55.

Total Cost

Contract cost. Base-Header-Curb & Gut-& excav., Dawson ter Bros. Contractor\$13,227 51 Sheet Asphalt & extra work on inlet runs, A. A. Asphalt Const. Co., Con-7,750 53 tractor Cement 3,226.95 Drainage work (tile castings, etc.) 29859Engineering and contingencies (City) 323.40 Engineering and inspection (State Highway) 443.80

\$25,270.78

> Total cost\$25,270.78 Respectfully submitted,

GEO. H. SANDENBURGH, City Engineer.

By A'd Henderson:

Resolved, that the City Engineer's report of cost and distribution of cost of construction of pavement in District No 55 be approved and the City Clerk is hereby instructed to certify the same to the City Assessor.

Adopted by fo lowing vote: Yeas, Ald. Slauson, Graf, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gam, Pres. Sugden, 13. Nays,

none.

Mayor Lewis announced that the annual convention of the League of Michigan Municipalities would be held in this city October 23, 24, 25, 1924, and requested permission to appoint committees on General Arrangements, Meeting Place, Hotels, Banquets, Entertainments and o her necessary committees.

Moved by A'd. Freeman, that re-

quest be granted.

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

Resolved, that the City Attorney be authorized to publish a statement explaining the proposed amendments to the charter and other propositions which will be submitted to the electors on April 7 1024

7, 1924.

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

By Ald. Lucas.

Resolved, that the City Clerk be instructed to publish the proposed amendments to the charter in the Ann Arbor Times News.

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

Council adjourned.

ISAAC G. REYNOLDS. City Clerk