Mich., Sept. 15, 1924.

Regular Session

by called to order Meeting President Sugden

Present: Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Donnelly, Moore, Ware, White, Freeman, Norris, Pres. Sugden, 12. Absent. Ald. Lucas, Gram, 2.

Communications

From Board of Public Works City Engineer's plans, spec fications and preliminary estimates of cost for construction \mathbf{of} Arbor Street Curb & Gutter and Adams Ave. storm sewer were approved by Board of Public Works Sept. 4, 1924.

Arbor Street Curb & Gutter Labor & materials \$898.50 Engineering & contingencies 89.85

Estimated cost \$988.35 Adams Ave Storm Sewer Labor & material \$273.00 Engineering & contingencies 27.30

Estimated cost\$300.00 City Engineer's plans, specifications and preliminary estimates of cost for construction of pavement on Observatory st. from Geddes ave, to Ann st, were approved by Board of Public Works Sept. 15.

1 1-2-1 1-2 Sheet Aspha!t on 6" Concrete base.

Labor & materials ... \$25,162,30 Eng. & contingencies ... 2,516.23

Estimated cost \$27,678.53 7" Plain Concrete Pavement Labor & materials ... \$22,286.70 Eng. & contingencies ... 2,228.67

Estimated cost \$24,515.37 (Council Action)

Storm sewer estimate referred to Sewer Committee and Curb & Gutter and Pavement estimates referred to Street Committee.

From Board of Appeals

Moved by Mr. Mayer, that the Board of Appeals recommends to council, that the following des-cribed parcel of land be changed from class "B" residence district to "D" commercial or industrial district. A parcel of land part of lots 3 and 6, B 11, Hiscock's add. bounded E by Ann Arbor Railroad land N by Hiscock st. W by Hiscock st. and residence known as 301 Hiscock st. and S by Ann Ar-

Council Chamber, Ann Arbor, bor Railroad and residence known as 301 Hiscock st.

(Council Action)

Referred to Ordinance Commit-

Ann Arbor, Sept. 11 1924. To the Honorable, the Common Council.

Gentlemen:

The construction of a sanitary sewer on Maiden Lane, and also the construction of such sewer on West Kingsley from North Main to North Ashley streets is a sanitary necessity.

It is the order of your Health Officer therefore, that this work be done as soon as possible.

JOHN A WESSINGER,

Health Officer

Referred to Sewer Committee. Sept. 6, 1924.

Mr. Isaac G. Reynolds, City Clerk of Ann Arbor,

City Hall, F.fth and Huron sts.

Ann Arbor, Mich., My dear Mr. Reynolds:

The following recommendation was adopted by the Board of Directors of the Ann Arbor Branch of the Detroit Automobile Club at September 4th. its meeting on 1924.

That the following streets be made "through streets" and "stop" signs be erected on streets interthe "through secting streets' des gnated.

West Liberty street from the City limits to South Main street

South Main street from limits to Huron street.

North University Ave. from East University Ave. to South street.

I am authorized to state that the Ann Arbor Branch of the Detroit Automobile Club will furnish, without expense to the city, all of the signs required if the Board's recommendation is adopted.

Also, the following recommen-

dation was adopted:

Change the name of North University Avenue to Washtenaw Avenue.

The Board respectfully requests that you transmit the above recommendations to the Honorable City Counc'l.

Very truly yours Arthur H. Blanchard, Secretary (Council Action)

Matter of "Through streets" and "Stop signs" referred to Police

Commission and matter of chang- White, ing name of N. University ave. re- Sugden, 12. Nays, none. ferred to Ordinance Committee.

Ald. Moore requested that one name be given to Detroit st. and Broadway and matter ferred to Ordinance Committee

Commun cation from A. J. Donaly, relative proposed pavement on Oak Lane received and referred to Street Committee.

Petition of Victor Sorg, and 45 others, requesting enforcement of traffic laws on South Main st., received and referred to Police Department.

Pavement Petition

Of W. A. Zemke, et. al., for payement on Spring st. from Miller ave. to Hiscock st., rece ved and referred to Street Committee. Deeds

Deeds, approved by City Attorney, were received from Charles Brooks and wife for certain parcel of land described as foilows:

Beginning at a point on the east line of Ingalls street where the south line of Wood awn ave. extended, intersects the east line of Ingalls street, thence easterly along the south line of Woodlawn ave. extended, to the east I ne of Block 5, Hamilton Rose and Sheehan's Addition, thence northerly along the east line of Block 5. Hamilton, Rose and Shethan's Addition, 50 feet to the north line of Woodlawn ave., thence westerly along the north line of Woodlawn ave. extended to the east line of Ingalls street thence southerly along the east line of Ingalls street, 50 feet to the place of beginning.

Also from Oscar D. Luick and Julius H. Koernke for certain parcel of land described as follows:

The south twenty-five and 4-10 feet of lot number eight in Block number eleven and the thirty-four and 18-100 feet of lot number nine and Block numeleven of Hamilton, Rose and Sheehan's Addition to the City of Ann Arbor.

Said land to be used for the purpose of opening Brooklyn ave. through to Golden ave., and no consideration passes.

Moved by Ald. Norris, that deeds

be accepted and recorded.

Adopted by following vote: Yeas, Ald Slauson, Jocelyn, Haarer, Graf, Henderson, Donnelly, Moore Ware. Freeman. Norris

Committee Reports Finance Report Fre Fund.

I - C I unu.	
Chas. Andrews, salary\$	95.16
Henry McLaren, salary	81.48
Ralph Edwards, salary.	81.48
Jacob Gw.nner, salary	77.65
Frank Markey, salary	74 64
Herman Kruse, salary	74.64
Emil Damman, salary	74.64
Mat. Heininger, sly	74.64
Floyd Naylor, sly	74.64
Earl Arnold salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Arthur Clark, salary	74 64
	74.64
John Comiskey, salary	74.64
Chas Smith, salary	74.64
Walter Fieldcamp, sly	67.96
Percy Whitlock, sly	67.96
Edward Zeeb, sly	67.96
Chas. Carroll, salary	42 61

Fire Fund total salaries 1-2 mo. Sept. .\$ 1,477.94

Police Fund.

Thos. O'Brien, sly.\$ 95.16 Frank Keihl, sly. 79 16 Louis Fohey, salary ... 79.16 W. J. Aprill, sly. 74.64 Ed. Blumhardt, salary... 74.64 Marland Howard, salary 74.64 Geo Randel, salary ... 74.64 Chas. Kapp, salary 74.64 Carl Arnold, salary 74.64 Thos. Fohey, salary ... 74.64

Norman Ballard, salary. 74.64 Arnold Busch, salary ... 74.64 Norman Cook, salary ... 74.64 Sherman Mortensen, sly 74.64 Harold Herzog, sly 67 96 Albert Heusel, salary ... 67.96 Irwn Keebler, salary 67.96 Harold Gee, salary 67.96

Police Fund total salaries, 1-2 mo. Sept. \$ 1,414.32

67.96

62.50

Water Works Fund.

Louis Stackable, salary.

William Groves, sly.

Harry Willsher, salary \$	64.62
Emanuel Sodt, salary	77 55
Fred Linde, salary	68.75
Rober Rowe, salary	62.50
Rober Young, salary	57.50
Durward Young, salary.	50.00
A. E. Hawkes, salary	62.50
Cliff Shetterly, salary	77.55
Donna Woodward, sly	57 50

COMMON COU	INCIL-	SEPTEMBER 15, 1924	155
J. C. Ledwidge, sly	62.50	The Detroit Edison Co.,	, , , , , , , , , , , , , , , , , , , ,
		supplies	12.72
Water Works total		Fred C. Perry, use of car	5.00
semi-monthly salar-	703.47	P. B. Harding, cartage.	4.00
ies\$		Total Election & Reg-	
Contingent Fund.	-·	istration\$	737.72
Frank Marz, sly 1-2 mo \$	74.64	Engineer Dept.	
Patrick Martin, sly. 1-2	E 0 0 0	Jim Acqui, services\$	44.40
mo	50.00	Joseph A. Barkovich,	
Total salaries\$	124.64	services	40.00
Primary Election & Regis		L. D. Corlett, services K. W. Donnell, services	$\frac{38.50}{48.00}$
H. M. Slauson, servces.\$	15.00	Geo. E. Hodgins, serves.	48.00
.L. P. Jocelyn, services	15.00	Robert F. James, serves.	12.00
Geo. L. Haarer, services	15.00 15.00	V. W. McAdam, servces.	87.50
W. L. Henderson, serves.C. T. Donnelly, services	15.00 15.00	Wm. F. Niethamer, svs.	56 00
W. S. Moore, services	15.00 15.00	E. D. Rentschler, svrcs.	48.00
T. E Ware, services	15.00	R. Wallace Teed, srvcs.	43 20
C. C. Freeman, services	15.00		
A. H. White, services	15.00	Total Engineer Dept\$	465.60
L. M. Gram, services ··	15 00	Washtenaw Gas Co., city	
L. O. Cushing, services.	12.00	hall\$	4.30
J. H. Reichert, services	12.00	Water works dept. foun-	
T. P Stowe, services	12.00	tains	27.30
Albert S. Lutz, services.	12.00	Banner Laundering Co.	5.00
Otto E. Haub, services.	12.00	laundry	5 60
J. Herman Greve, servs.	12.00	rentals	465.80
R. J. Eibler, services	$\begin{array}{c} 12.00 \\ 12.00 \end{array}$	Willis Blakeslee, srvcs	75.00
Fred J. Heusel, services Oakley C. Johnson, serv-	14.00	Emma Crippen, services	58.00
ices	12.00	Public Health Nursing	00.00
E. F. Meldrum,	12.00	Association	16.25
Thos L. Knight,	12.00	Fred'k Post Co., supplis.	12.34
Wm. A. Seery, services.	12.00	Perfect Typewriter Key	
P. J. Becker, services	12.00	Co., supplies	4.00
H. W. Nichols, services.	12.00	Ann Arbor Foundry Co.,	
G H. Miller, services	12.00	supplies	210.50
Wm. Corson, services	12.00	Ann Arbor Lumber Co.,	10101
Nuel E. Smock, services B. W. Manwaring srvce.	$\begin{array}{c} 12.00 \\ 12.00 \end{array}$	supplies & Co. sup.	174.71
T. H Grey, services	$\begin{array}{c} 12.00 \\ 12.00 \end{array}$	Jno. C. Fisher Co, sup-	83.25
H. G. Watkins, services	12.00	plies	1.40
Channing Smith, srvices.	12.00	The Mayer-Schairer Co.	
Geo. W. Dun, jr. services	12 00	supplies	1.70
Geo. Blaich, services	12.00	Schumacher Hradware	
R. A. Campbell, serves	12.00	Co., supplies	$\bf 4.12$
J. N. Galbrath, services	12.00	Stanger Furniture Co.,	
Walter F. Hunt, services	12.00	supplies, etc., The Ann Arbor Times	24 46
Geo. J. Lutz, jr. services	$\begin{array}{c} 12.00 \\ 12.00 \end{array}$	News, printing	977 95
George Lutz, Sr., services Mar a Peel, services	$\begin{array}{c} 12.00 \\ 12.00 \end{array}$	The Athens Press, print-	277.25
Geo. J. Geisel, services	12.00	ing	28.50
Katherine S. Groomes	00	Holland, Ackerman &	20.00
services	12.00	Holland blue prints	18.04
Winifred Forshee svcs	12.00	Edward Besch, burial	
Geo. H. Miller, services	48.00	animals	10.50
Ida M. Reynolds, srvcs	48.00	Chas. Henning, labor.	*
Wm. A. Seery, services.	32.00	dumping ground	75.00
Mercile Seery, services.	18.00	John D. Thomas, court	
Elfreda Kessler, serves.	16.00	fees,	12 00
Patrck Martin, labor Chas R Davis labor	$\begin{array}{c} 12.00 \\ 8.00 \end{array}$	Geo. Irvine, exhibit at	40.04
VIDAS D. DWARS DEBUT	0.00	. () 41 1	^ /

Emanuel Holzapfel, la-

COMMON COU	JNCIL	SEPTEMBER 15, 1924	157
bor	54.60	The Ohio & Michigan	*
Sam. Horning, labor	54.00	Sand & Gravel Co	
Carl Janke, labor	45.20	gravel	280.46
Sam. Kalmbach, labor.	15.25	E. A. Elsifor, repairs	3.00
Wm. Keppler, labor	54.60	The Ann Arbor Asphalt	
Matt. Koch, labor	40.50	Const'r. Co., asphalt	
Alvin Kuehn, labor	32.00	patching & brick	786.00
Wm. Kuehn, labor	40.50	C. E. Godfrey, cartage.	1.75
Geo. Mack, labor	28.80	J. W. Scholl, refund-	
Fred Malke, labor	37.80	laying dust	72.00
James Mason, labor	55.25	F. G. Gustafson, re-	
Geo. Mniece, labor	45.50	fund-laying dust	39.48
P. Murphy, labor	36.80	Mich. Cent. R'road. Co.,	
Julius Nimz, labor	35.10	freight	76.58
Chr.s. Paul, labor	67.50	Ann Arbor Ralroad Co,	
Chris Pfaus, labor	42.50	freight	55.10
Edw. Roehm, labor	46.20		
Adam Schlecht, labor	54.60	Total supplies, etc\$	3,097.34
Carl Schmid, labor,	49.50	Others to The Paris to the Paris Control	F 10F F0
Carl Seeger, labor	40.50	Street Fund total\$	
Geo. Smith, labor	59.15	Bridge, Cul. & C. W. I	Pund.
William Smith, labor	49.50	Gordon & Bachman, la-	
Alex Steele, labor	38.00	bor\$	72.00
Wm. Stevenson, labor.	15 50 70 13	Bauman & Walterhouse	
Fred Ulrich, labor	70.13	extensions	66.86
Martn Walsh, labor	48.60	A. F. Thompson, exten-	
Wm. Wayman, labor	40.50	sions	60.67
Adolph Weiner, labor	7.00	Oscar Stierle, extensions	6.00
Carl Whitehurch, labor.	$\begin{array}{c} 40.50 \\ 32.00 \end{array}$		
James White, labor Douglas Bycraft, team.	61.34	Total extensions\$	133.53
Leo Gutekunst, team.	72.00		
John Miller, team	72.00	Bridge Cul. & C. W.	
Carl Rehberg, team	72.00	Fund total\$	205.53
Nelson Turner, team	72.00	Labor Curb & Gutter	64
reison furner, team	12.00	F. Schmid, services\$	30.00
Total labor\$	2 030 22	Labor Paving 58	
	2,000.22	Wm. J. Chambers, svcs.\$. 96.00
Water Works Dept. wa-	6.00	Labor Sewer 140.	
ter\$	0.00	Robert F. James, serv-	
The Austin-Western		ices\$	12.00
Road Machinery Co.,	50 54	Labor Sewer 143.	
supplies	52.74	Robert F. James, serv-	
The Barrett Co., tarvia.	908 49	:ces\$	54.00
The Warren Brush Co.,		RECAPITULATION	٦.
supplies	30.00	Contingent\$	
Ann-A Fuel Co., suppls.	8.00		1,477.94
Jno. C. Fischer Co., sup-	0.00	Police	1,414.32
plies	8 01	~	1,921.84
Luick Bros. & Co., sup-	0 02	Water Works	3.427.15
plies	5.37	Building Sidewalk	80.00
Reule, Conlin & Co. sup-		Park	812.15
pl.es	9.20		5,127.56
The C A. Sauer Co. sup-	_	Bridge Cul. & C. W	205.53
plies	1.85		
Schumacher Hdwe. Co,		Total City Funds\$	17,402.51
plies	16.15	Labor Curb & Gutter 64\$	30.00
Staebler & Son, supplies	8.31		96.00
Weinman Gesendorfer		Labor Sewer 140	12.00
Co., supplies	.20	Labor Sewer 143	54.00
Ernest Diuble, oats	40.65	Total Sewer Labor\$	66.00
David A. Killins & Sons,			
gnerrol	600 00	Chand Matal	

Ann Arbor, Mich., Sept. 15, 1924.

Common Council.

Gentlemen:

I have examined the foregoing accounts against the City of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,

City Clerk.

To the Honorable, the Common Council,

Gentlemen.

Your Finance Committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

ROBERT NORRIS. W L. HENDERSON, Finance Committee.

Ald. Norris moved the adoption of report, which was adopted by following vote: Yeas Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Donnelly, Moore, Ware, White, Freeman Norris, Pres. Sugden, 12. Nays, none.

Ald Norris presented City Engineer's estimates, as approved by Board of Public Works Sept. 4, 1924, as follows:

Curb & Gutter Dist. 64, first estimate, Patrick Ryan, jr. contractor, amount due, \$720.90

Comfort Station Building, first estimate, O. L. Kohler, contractor,

amount due, \$3,600.00.

Moved by Ald. Norris, that estimates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Slauson. Jocelyn Haarer. Graf, Henderson, Donnelly, Moore. White Freeman, Norris, Pres. Sugden, 12. Nays, none.

Sewer Committee Report To the Honorable, the Common Council,

Gentlemen:

Your Sewer Committee r€com-

mends.

1. That the plans, spec fications and estimate of cost for construction of storm sewer from the east end of Adams ave. across private right of way to the Ann Arbor Railroad right of way, as approved by the Board of Public Works Sept 4, 1924, be approved and the Board of Public Works be instructed to advertise for bids and

proceed with the construction of said storm sewer when City At-To the Finance Committee of the torney approves releases of right of way; and the construct on of said storm sewers is hereby deemed and declared to be necessary public improvement. Respectfully submitted,

L. P. Jocelyn Geo. L. Robert Norris, C. C. Freeman. W. S. Moore, Sewer Committee

Ald. Jocelyn moved the adoption of report which was adopted by following vote: Yeas Ald. Slauson. Jocelyn, Haarer, Graf, Henderson, Donnelly, Moore, Ware, White, Freeman, Norr's Pres. Sugden, 12.

Street Committee

By A'd. Norris:

Resolved, that the plans specifications and estimate of cost for construction of pavement on Oak Lane, known as Pavement District No. 62, as approved by the Board of Public Works Sept. 2, 1924; that the plans, specifications and estimate of cost for construction of pavement on Observatory st. from Geddes ave. to Ann st.. known as Pavement District No 63, as approved by the Board of Public Works Sept 15, 1924, and the plans, specifications and estimate of cost for construction of curb and gutter on Arbor st. from State st. to Oakland ave., known as Curb & Gutter District No. 71, as approved by the Board of Publ'c Works Sept. 4, 1924; be and the same are hereby approved and the Board of Public Works is hereby ordered to advertise for bids and proceed with the construction of said pavements and curb and gutter.

Resolved, further, that the construction of said pavements and curb and gutter is hereby deemed and declared to be necessary public improvements.

Adopted by following vote: Yeas Ald. Slauson Jocelyn, Haarer. Graf Henderson, Donnelly, Moore, Ware, White, Freeman Norr's, Pres. Sugden, 12. Nays, none.

Moved by Ald Norris, that when we adjourn we do so to meet Sept 1924, at 7:30 o'clock p m.

Adopted by following vote: Yeas Ald. Slauson, Jocelyn, Haarer, Graf Henderson, Donnelly, Moore, White, Freeman Norris, Ware, Pres. Sugden 12. Nays, none.

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Exit Ald. Norris.

Sidewalk Committee Report. To the Honorable, the Common Council:

Gentlemen—Your Sidewalk Comrespectfully recommands that the following sidewalks be ordered built and the following reso-

lution adopted.

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public

improvement.

Therefore. It is hereby ordered that Portland cement concrete sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property; width of walk to be five feet unless otherwise stated:

New walk on the south side of John K avenue from Fred Fahrner

property to Main street.

A parcel of land part of Sec. 29 Ann Arbor bounded west by lot 36 John Koch's subdivision, north by John K. avenue, east by S. Mainst and south by the south line of John Koch's subdivision extended to Main-st.

South University-av., south side from Forest-av. eastward for 1 lot. Lot 73 R. S. Sm'th's addition.

Repairs

1114 Willard-st.—The west 70 ft. of the east 132 it. of lot 4 R. S. Smith's second add tion.

715 Church-st, Driveway—The north 54 ft. of the south 102 ft. of lots 4 and 5 B 3 R. S Smith's second addition.

610 and 614 Forest-av,---The east 132 ft. of lot 10 B 1 R. S. Smith's second addition, and the south 44 ft. of lots 5 and 6 fractional. R. S. Smith's addition.

1317 Washtenaw-ay Repair one block-Lot 29, C. T. Wilmot's ad-

1241 and 1243 Washtenaw-av.— Repair drive-Repair two blocks way. The southeasterly 89 ft of lot 6 C. T. Wilmot's addition.

1145 Washtenaw. Repair blocks-Lot A R. S Smith's third

addition.

Harriman property, lower block-Lot 1 and the southeast 120 ft. of lot 2. C. T. Wilmot's addition.

about 50 ft west of Washtenaw-av. lower one block—A parcel of land recommendations to the Council. bounded north and northeast by It shall prepare the annual budget South University and Washtenaw- for presentation to the council.

av.', west by Blaich land and south and southeast by Sorority land part of section 28, Ann Arbor.

South State-st Grove property-Lot 13 Assessor's Plat No. 10 part of the northeast 1-4 section 29, Ann Arbor.

444 S. State-st.—Lot 9 B 4 S. R. 9 E. Ann Arbor Land Co's addition. South Div.sion-st.. Driveway between Nos. 413 and 417—Lot 3, B 4 S, R 7 E, Ann Arbor Land Co's addition.

324 East Jefferson, Driveway— A parcel of land part of B 5 S, ${f R}$ 6 E, being 49 1-2 ft. east and west by 132 ft. north and south lying parallel to and 198 ft. west of Division-st.

417 East Huron-st.—Repair, or build new, to the satisfaction Λf City Engineer on south side of Luick property-Lot 22 Assessor's Plat No. 8 part of the northeast 1-4 section 29 Ann Arbor.

Repair by City

Northwest and southwest corners of Madison and State-sts. The north 99 ft. of the west 148 ft. of B 6 S, R 9 E

Respectfully submitted, H. M. SLAUSON, C. C. FREEMAN. WM. L. HENDERSON, THORNTON E. WARE, B. H. GRAF,

Sidewalk Committee. Ald. Slauson moved the adoption of report, which was adopted by following vote: Yeas, Jocelyn. Haarer, Slauson, Graf, Henderson, Donelly, Moore, Ware, White, Freeman, Pres. Sugden, 11 Nays, none.

Railway Committee

Ald. White moved the adoption of following resolution, which was presented by Railway Committee

July 7, 1924:

Resolved that Rule 17 of the $^{\prime\prime}$ Rules of the Common Council be amended by the addition of a Budget Committee which shall consist of the Mayor as chairman, the President of the Council, two members of the Council to be appointed by the president, and two members of city boards or commissions to be appointed by the Mayor. It shall be the duty of th's committee to consider South University-av., south side the larger problems which confront the city and communicate its

The committee is authorized to call for assistance and information from city boards and employees.

Respectfully submitted A. H. White, Thornton E. Ware, H. M. Slauson, Railway Committee Moved by Ald. Donnelly, that resolution be laid on table

Lost by following vote: Yeas, Ald Haarer, Graf Henderson, Donnelly, Moore, Freeman, Pres. Sugden 7. Nays, Ald. Slauson, Jocelyn, Ware White, 4.

Moved by Ald. Jocelyn, that resolution be referred back to

Ra lway Committee.

Adopted by following vote: Yeas Slauson, Jocelyn, Haarer, Graf, Henderson, Donnelly, Moore, Ware White, Freeman Pres. Sugden, 11. Nays, none.

City Attorney was instructed to confer with officials of Ann Arbor Railroad Company relative to their crossings at Liberty, Felch and

Hiscock streets.

Cemetery Committee

Ald. Moore called attention to advisability of c ty purchasing additional land for Fair View cemetery.

Moved by Ald Donne'ly, matter be referred to Cemetery Committee to report at next reg-

ular meeting. Adopted.
Special Committees

Ald. White made oral report that he attended a meeting of the Directors of the Chamber of Commerce and invitations would be sent to all out of town delegates to League of Michigan Mun'cipalities to be the guests of the Chamber of Commerce at banqu€t to be held Friday evening, October 25, that a luncheon would be given the delegates Thursday noon, that the School of Music will give complimentary tickets to concert Thursday night to visiting delegates and a sight-seeing trip would be arranger for Friday afternoon.

Exit Ald. Henderson.

Mayor Lewis appointed Lewis M. Gram as chairman of

Entertainment Committee.

Moved by Ald. Haarer, that inasmuch as the annual meeting of the League of Michigan Municipalities will be held in this city October 23, 24 and 25, an appropriation be made, not to exceer \$500.00, in furtherance of study of Municipal problems.

Adopted by following vote: Yeas Water Works General

Ald. Slauson, Jocelyn, Harrer. Graf, Donnelly, Moore, Ware, White, Freeman, Pres. Sugden, 10. Nays, none.

Officers' Report Treasurer's Report

Treasurer's Report
Month Ending Aug. 30, 1924.
O ty Funds
Receipts—
Contingent Supplies &
Repairs \$718.46, Fees
on Taxes Collected,
\$1,451,86; Peddlers
Lic. \$156.00: Dog L c.
\$140.00: Drivers Lic
\$13 00; Milk L c. \$12.00; Pool Lic.
\$12.00: Pool Lic.
\$10.00; Dray L.c.,
\$6.00; Plumbers Lic.,
\$6.00; Flumbers Lic.,
\$1.00; Int on Bank
Balance, \$374.86\$ 2,883.13
Cemetery: Sale of lots,
Cemetery: Sale of lots, \$45 00; Care of lot.
\$25.00 7,000
Polce: City fines, \$1 -
\$25.00
200.00, City lees,
\$88.90
Poor: Upkeep at County
Farm 33 50
Stree: Treating Streets,
\$133.38: Calcium
\$133.38; Calcium Chlor de, \$54 25; Sup-
plies and Service
Water Works General
Fund: Rec'd fr. Mgr.
of Dept 12,196.78
Water Dep't Sinking
of Dept 12,196.78 Water Dep't Sinking Fund: Rec'd Mgr. of
Dept 2,500.00
Uncollected City Tax:
Taxes Collected 257,991.07
Delinement Mari Desid
Delinquent Tax: Recd
fr. County Treasurer 13,791.09
Totals— \$291,279.64
Totals— \$291,279.64 On hand August 1, 1924 19,690.70
\$310,970 34
Warrants paid 61409,39
On Hand Setpember 1,
on mand betpeniber 1,
1004
1924\$249,560.95
D'sbursements—
Contingent: 9,207 21
Cemetery 95.00
Fire Dept 3,506.06
Police 3 084.57

Police

Poor

Street

Park Street Light

Sidewalk Bu'lding

Culvert and

.

Park

Bridge,

Crosswalk

3.084.57

6 843.70 2 806.81

1,896.22

9,597.93

120.93

123.53

		,
COMMON COUNCIL—	SEPTEMBER 15, 1924	161
	Sewer Dist. No. 100	148.12
Special Water Works	Sewer Dist. No. 101	771.29
(Completion) 1,125.00 Broadway Bridge 5,006.50	Sewer Dist. No. 103 Sewer Dist. No. 104	$\begin{matrix} 301.31 \\ 152.06 \end{matrix}$
Broadway Bridge 5,000.00	Sewer Dist No. 105	132.65
Totals— \$ 61.409.39		50.30
On Hand—	Sewer Dist. No. 107 Sewer D.st. No. 108	$84.38 \\ 99.66$
Contingent	Sewer Dist. No. 108	240.00
Fire Dept 55,932.83	Sewer Dist. No. 111	787.00
Police 28,533.60	Sewer Dist. No. 112	159.84
Poor	Sewer Dist. No. 113 Sewer Dist. No. 114	$47.88 \\ 55.59$
Park 7,398.38	Sewer Dist. No. 115	637.91
S.reet Light 20,474.52	Sewer Dist. No. 117	78.22
Bridge, Culvert and	Sewer Dist. No. 118 Sewer Dist. No. 119	63.63 $1,735.73$
Crosswalk 46,617.09 Water Works General	Sewer Dist. No. 119 Sewer Dist. No. 120	27 57
Fund 2,101.54	Sewer Dist. No. 122	126.33
Special Water Works	Sewer Dist. No. 123	73.98
(Completion) 4,881.02 Water Dept Sinking	Sewer Dist. No. 124 Sewer Dist. No. 125	$\begin{array}{c} \textbf{136.18} \\ \textbf{67.83} \end{array}$
Fund 18,905.15	Sewer Dist. No. 126	966.36
Water — (Hydrant,	Sewer Dist. No. 127	188.36
	Sewer Dist. No. 128 Sewer Dist. No. 129	82.95
	Sewer Dist. No. 129 Sewer Dist. No. 130	$\begin{array}{c} 52.84 \\ 831.77 \end{array}$
	Sewer Dist. No 131	32 40
To als— \$350,655.40	Sewer Dist No. 134	28.78
\$101,094.45	Totals— \$	41,464.68
	On hand Aug 1, 1924	11,474.32
	On hand Aug 1, 1924	
On hand, September 1,	On hand Aug 1, 1924	
On hand, September 1, 1924\$249,560.95 Overdrawn— Sidewalk Building 474.16	On hand Aug 1 1924 Warrants Paid	52,939.00 43,368.95
On hand, September 1, 1924\$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected City Tax 68 315 84	On hand Aug 1 1924 Warrants Paid On hand Sept. 1, 1924\$	52,939.00 43,368.95
On hand, September 1,	On hand Aug 1 1924 Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account—	52,939.00 43,368.95
On hand, September 1,	On hand Aug 1 1924 Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account— Sewer Dist. No. 132\$	52,939.00 43,368.95 9,570.05 1,632.96
On hand, September 1,	On hand Aug 1. 1924 Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account— Sewer Dist. No. 132\$ Sewer Dist No. 138	52,939.00 43,368.95 9,570.05 1,632.96 7,609 23
On hand, September 1,	On hand Aug 1. 1924 Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account— Sewer Dist. No. 132\$ Sewer Dist. No. 138 Sewer Dist. No. 139	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04
On hand, September 1, \$249,560.95 Overdrawn— \$315.84 Sidewalk Building 474.16 Uncollected City Tax 68.315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 148.56 Fire Dept. 3.00 Police 158.92	Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account— Sewer Dist. No. 132\$ Sewer Dist. No. 138 Sewer Dist. No. 139 Sewer Dist. No. 140	52,939.00 43,368.95 9,570.05 1,632.96 7,609 23
On hand, September 1, \$249,560.95 Overdrawn— \$1024	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 138 Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements—	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19
On hand, September 1, \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected City Tax 68.315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 148.56 Fire Dept. 3.00 Police 158.92 Street 9.78 Park 69.20	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 138 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66
On hand, September 1, \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected City Tax 68.315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 148.56 Fire Dept. 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 96	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19
On hand, September 1, 1924 \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected C ty Tax 68,315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 200 Contingent \$148.56 Fire Dept 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10 Sewer Funds	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 96 Sewer Dist. No. 97	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56
On hand, September 1, \$249,560.95 Overdrawn— \$1dewalk Building 474.16 Uncollected C ty Tax 68.315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 148.56 Fire Dept. 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10 Sewer Funds Receipts—	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 138 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 96 Sewer Dist. No. 97 Sewer Dist. No. 98	$52,939.00 \\ 43,368.95$ $9,570.05$ $1,632.96 \\ 7,609.23 \\ 1,369.04 \\ 7,213.19$ $581.66 \\ 262.50 \\ 231.00 \\ 422.56 \\ 391.95$
On hand, September 1, 1924 \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected C ty Tax 68,315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 200 Contingent \$148.56 Fire Dept 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10 Sewer Funds	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 96 Sewer Dist. No. 97	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56
On hand, September 1, 1924 \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected City Tax 68 315 84 Delinquent Tax 32,304.45 Totals— \$101,094 45 Warrants Outstanding— 3.00 Contingent \$148.56 Fire Dept 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10 Sewer Funds Receipts— Labor Account— Bonds Sold Sewer Dist. No. 137\$ 8,500.00	Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account— Sewer Dist. No. 132\$ Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 97 Sewer Dist. No. 97 Sewer Dist. No. 98 Sewer Dist. No. 98 Sewer Dist. No. 99 Sewer Dist. No. 99 Sewer Dist. No. 99 Sewer Dist. No. 99 Sewer Dist. No. 100 Sewer Dist. No. 100 Sewer Dist. No. 101	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90
On hand, September 1, 1924 \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected C ty Tax 68.315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 3.00 Contingent \$148.56 Fire Dept. 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10 Sewer Funds Receipts— Labor Account— Bonds Sold Sewer Dist. No. 137\$ 8,500.00 Sewer Dist. No. 138 9,500.00	Warrants Paid On hand Sept. 1, 1924\$ Disbursements— Labor Account— Sewer Dist. No. 132\$ Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 95 Sewer Dist. No. 96 Sewer Dist. No. 97 Sewer Dist. No. 98 Sewer Dist. No. 98 Sewer Dist. No. 99 Sewer Dist. No. 100 Sewer Dist. No. 100 Sewer Dist. No. 101 Sewer Dist. No. 102	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47
On hand, September 1, 1924 \$249,560.95 Overdrawn— Sidewalk Building 474.16 Uncollected C ty Tax 68.315.84 Delinquent Tax 32,304.45 Totals— \$101,094.45 Warrants Outstanding— 3.00 Contingent \$148.56 Fire Dept. 3.00 Police 158.92 Street 9.78 Park 69.20 Water Works General 184.10 Sewer Funds Receipts— Labor Account— Bonds Sold Sewer Dist. No. 137\$ 8,500.00 Sewer Dist. No. 138 9,500.00 Sewer Dist. No. 139 2,160.00	Warrants Paid	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98
On hand, September 1,	Warrants Paid	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50
On hand, September 1,	Warrants Paid	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50 302.50
On hand, September 1,	Warrants Paid	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50 302.50 416.99
On hand, September 1,	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 138 Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 95 Sewer Dist. No. 96 Sewer Dist. No. 97 Sewer Dist. No. 97 Sewer Dist. No. 98 Sewer Dist. No. 100 Sewer Dist. No. 101 Sewer Dist. No. 102 Sewer Dist. No. 103 Sewer Dist. No. 104 Sewer Dist. No. 105 Sewer Dist. No. 106 Sewer Dist. No. 107 Sewer Dist. No. 108 Sewer Dist. No. 109	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50 302.50 416.99 290.91 211.99
On hand, September 1,	Warrants Paid	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50 302.50 416.99 290.91 211.99 460.00
On hand, September 1,	Warrants Paid On hand Sept. 1, 1924 Disbursements— Labor Account— Sewer Dist. No. 132 Sewer Dist. No. 138 Sewer Dist. No. 139 Sewer Dist. No. 140 Tax Account— Disbursements— Sewer Dist. No. 94 Sewer Dist. No. 95 Sewer Dist. No. 95 Sewer Dist. No. 96 Sewer Dist. No. 97 Sewer Dist. No. 98 Sewer Dist. No. 100 Sewer Dist. No. 101 Sewer Dist. No. 102 Sewer Dist. No. 103 Sewer Dist. No. 104 Sewer Dist. No. 105 Sewer Dist. No. 106 Sewer Dist. No. 107 Sewer Dist. No. 108 Sewer Dist. No. 109 Sewer Dist. No. 110 Sewer Dist. No. 111	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50 302.50 416.99 290.91 211.99 460.00 1,150.00
On hand, September 1,	Warrants Paid	52,939.00 43,368.95 9,570.05 1,632.96 7,609.23 1,369.04 7,213.19 581.66 262.50 231.00 422.56 391.95 448.03 244.85 1,834.90 259.47 974.98 368.50 577.50 302.50 416.99 290.91 211.99 460.00

102		CO	MIMOIN C	200110111	~			0, 10		
Sewer	Dist.	No.	114	267.95	Sewer	Dist.	No.	139.	1	285.97
			115	1,121.25	Sewer					4.786.81
			116	178.25	Tax A				100	/
			117	186.30	Sewer			90'.		228.42
			118	287.50	Sewer					22.48
			119	4,563.72	Sewer					9.91
Sewer	Dis	No	120	1,449.28	Sewer					306:24
Sewer	Det	No	121	152.40	Sewer					281 50
			122	542.68	Sewer					65.80
			123	308.36	Sewer					137.84
			124	431.68	Sewer					155.94
			125	1,110 08	Sewer					59.58
			126	1,171.76	Sewer					164.50
Sower	Dist.	No.	127	360.00	Sewer					164.34
			128	540.00	Sewer					21.60
			129	780.00						
				900.00	Sewer	Dist	NO	120.	• • •	933.76
			130	210.00	Sewer					213.38
			131		Sewer					129.10
Sewer	D.st.	No.	132	16.26	Sewer					128.07
			133	291.13	Sewer	D.st.	No.	136.		28.08
			134	307.76					_	22 221 21
			135	260 37	Totals				\$	20,321.61
Sewer	Dist.	No.	136	16.26					-	
	r.								\$	10,751.56
Totals			*	43 368.95					_	
On Ha					On ha	nd Se	pt. 1	, 1924	\$	9 570.05
Labor					Overd	rawn-				
Sewer				177.60	Labor	Acco	unt-	_		
Sewer				80.97	Sewer	Dist.	No.	90	\$	302.82
Sewer				98.92	Sewer	Dist.	No.	93		293.15
Sewer	Dist.	No.		312.29	Sewer	Dist	No.	105		93 87
Sewer	Dist.	No.	96	247.01	Sewer					26.53
Sewer	Dist.	No.	98	63.60	Sewer					771.73
Sewer	Dist	No.	99	40.75	Sewer					177.22
Sewer	Dist.	No.	100	33.00	Sewer					429.57
Sewer	Dist.	No.	101	206.78	Sewer					403 81
			103	197.20	Tax A					
			104	377.15	Sewer			88	-	120.45
			107	42.93	Sewer					91.97
			108	19.63	Sewer					191.83
			109	28.01	Sewer					334.85
			110	200.80	Sewer			96		197.58
			111	446.15	Sewer			98		14 67
			112	631.15	Sewer					115.60
			113	13 68	Sewer			99		900 09
			114	118.93						127.82
			115		Sewer					
			116		Sewer					199.90
			110							17.60
Sewer					Sewer					
COTTON	Dist.	No.	117	96.24	Sewer	Dist.	No.	107		59.98
	Dist.	No.	117 118	96.24 204.03	Sewer Sewer	Dist.	No. No	107 110		174.67
Sewer	Dist. Dist. Dist	No. No. No.	117 118 119	96.24 204.03 924.17	Sewer Sewer Sewer	Dist. Dist. Dist.	No. No.	107 110 111		174.67 1 388 80
Sewer Sewer	Dist. Dist. Dist. Dist.	No. No. No.	117 118 119	96.24 204.03 924.17 97.40	Sewer Sewer Sewer	Dist. Dist. Dist. Dist.	No. No. No.	107 110 111 112		174.67 1 388 80 362.90
Sewer Sewer Sewer	Dist. Dist. Dist. Dist. Dist.	No. No. No. No.	117 118 119 121	96.24 204.03 924.17 97.40 624.08	Sewer Sewer Sewer Sewer	Dist. Dist. Dist. Dist. Dist.	No. No. No. No.	107 110 111 112 113		174.67 1 388 80 362.90 134.34
Sewer Sewer Sewer	Dist. Dist. Dist. Dist. Dist. Dist.	No. No. No. No. No.	117 118 119 121 122 123	96.24 204.03 924.17 97.40 624.08 57.74	Sewer Sewer Sewer Sewer Sewer Sewer	Dist. Dist. Dist. Dist. Dist. Dist.	No. No. No. No. No.	107 110 111 112 113		174.67 1 388 80 362.90 134.34 9.20
Sewer Sewer Sewer Sewer	Dist. Dist. Dist. Dist. Dist. Dist. Dist.	No. No. No. No. No. No.	117 118 119 121 122 123	96.24 204.03 924.17 97.40 624.08 57.74 112.94	Sewer Sewer Sewer Sewer Sewer Sewer	Dist. Dist. Dist. Dist. Dist. Dist. Dist. Dist.	No. No. No. No. No. No.	107 110 111 112 113 115		174.67 1 388 80 362.90 134.34 9.20 175.53
Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No.	117 118 119 121 122 123 124 125	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16	Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No.	107 110 111 112 113 116 117		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69
Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No.	117 118 119 121 122 123 124 125	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No.	107 110 111 112 113 115 117 118		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69 39.97
Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No. No.	117 118 119 121 122 123 124 125 126	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No. No.	107 110 111 112 113 115 116 117 118		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69 39.97 1,205.58
Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No. No. No.	117 118 119 121 122 123 124 125 126 127	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02 88.54	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	107 110 111 112 113 115 116 117 118 119		174.67 1 388 80 362 90 134.34 9.20 175 53 117.69 39.97 1,205.58 993.36
Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	117 118 119 121 122 123 124 125 126 127 129	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02 88.54 139.34	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	107 110 111 112 113 115 116 117 119 120 122		174.67 1 388 80 362 90 134.34 9.20 175 53 117.69 39.97 1,205.58 993.36 172.16
Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No. No. No. No. No. No. No. No. No. No.	117 118 119 121 122 123 124 125 126 127 129 130	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02 88.54 139.34 80.41	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	107 110 111 112 113 115 116 117 118 120 122 123		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69 39.97 1,205.58 993.36 172.16 134.74
Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	117 118 119 121 122 123 124 125 126 127 129 130 133	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02 88.54 139.34 80.41 71.34	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	107 110 111 112 113 115 116 117 118 120 122 123 124		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69 39.97 1,205.58 993.36 172.16 134.74 101.33
Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	117 118 119 121 122 123 124 125 126 127 130 131	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02 88.54 139.34 80.41 71.34 60.41	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	107 110 111 112 113 115 116 117 118 120 122 123 124		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69 39.97 1,205.58 993.36 172.16 134.74
Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	117 118 119 121 122 123 124 125 126 127 129 130 133	96.24 204.03 924.17 97.40 624.08 57.74 112.94 710.16 420.69 77.02 88.54 139.34 80.41 71.34 60.41	Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer Sewer	Dist.	No.	107 110 111 112 113 115 116 117 118 120 122 124 125 127		174.67 1 388 80 362.90 134.34 9.20 175.53 117.69 39.97 1,205.58 993.36 172.16 134.74 101.33

Sewer Dist. No. 133 199.80	Paving Dist. No. 55 2,450.00
Sewer Dist. No. 134 260.85	A Secretary of the second seco
Sewer Dist. No. 135 244.57	Totals— \$ 74,647.65
	On Hand—
Totals— \$ 10.751.56	Paving Dist. No. 48 1,327.45
Warrants Outstanding—	Paving Dist. No. 49 2,930.99
Labor Account—	Paving Dist. No. 50 4,109.18
	Paving Dist. No. 52 366.45
Pavement Funds	Paving Dist. No. 53 2,410.28
Receipts-	Paving Dist. No. 54 2,309.73
	Bonds Sold.
	Paving Dist. No. 56 30.762.91
Paving Dist. No. 57 1,650.00	Paving Dist. No. 57 1,650.00
Paving Dist. No. 30 285.67	Taxes Collected
Paving Dist. No. 33 158.76	Paving Dist. No. 33 332.50
	Paving Dist. No. 35 147.29
Paving Dist. No. 36 475.40	Paving Dist. No. 38 218.42
	Paving Dist. No. 40 1,103.23
	Paving Dist. No. 43 1,677.91
	Paving Dist. No. 44 986.85
	Paving Dist. No. 45 1,051.96
Paving Dist. No. 41 432.63	Paving Dist. No. 46 475.57
Paving Dist. No. 42 270.61	Paving Dist. No. 47 709 92
Paving Dist. No 43 1,003.01	Paving Dist. No. 48 1,100.59
Paving Dist. No. 44 1,465 63	Paving Dist. No. 49 91,38
	Paving Dist. No. 51 771.00
	Paving Dist. No. 52 3.742.95
	Paving Dist. No. 53 2,029.94
Paving Dist. No. 49 976.89	Paving Dist. No. 54 1,012.09
Paving Dist. No. 50 694.38	Paving Dist. No. 55 1,699.59
Paving D'st. No. 51 110.52	1 h 2
Paving Dist. No. 52 1.102.44	Totals— \$ 63,015.18
Paving D'st. No. 53 1,506.45	Ψ 00,010.10
Paying Digt No. 54 2.475.17	¢ 14 781 84
Paving Dist. No. 54 2,475.17	\$ 14,781.84
Paving Dist. No. 54 2,475.17 Paving Dist. No. 55 463.85	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Paving Dist. No. 55 463.85	On hand Sept. 1, 1924\$ 48.143 34
Paving Dist. No. 55 463.85 Totals— \$102,714.19	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn—
Paving Dist. No. 55 463.85 Totals— \$102,714.19	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving D'st. No. 55 1,173.29
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 \$122.790 99	On hand Sept. 1, 1924 \$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 Warrants Paid 74,647.65	On hand Sept. 1, 1924 \$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00
Paving Dist. No. 55 463.85 Totals— \$102,714.19 On hand Aug. 1, 1924 20.076.80 Warrants Paid 74,647.65	On hand Sept. 1, 1924 \$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 \$102,714.19 20.076.80 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143.34	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 \$102,714.19 20.076.80 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143.34 Disbursements—	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 \$102,714.19 20.076.80 \$122,790.99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143.34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 \$102,714.19 20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173,29 Paving Dist. No. 27 600,00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675,07 Paving Dist. No. 32 95,94 Paving Dist. No. 34 765,25 Paving Dist. No. 36 336,61 Paving Dist. No. 37 171,42 Paving Dist. No. 39 4,692,16
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 \$102,714.19 20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173,29 Paving Dist. No. 27 600,00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499,50 Paving Dist. No. 30 675,07 Paving Dist. No. 32 95,94 Paving Dist. No. 34 765,25 Paving Dist. No. 36 336,61 Paving Dist. No. 37 171,42 Paving Dist. No. 39 4,692,16 Paving Dist. No. 39 4,692,16 Paving Dist. No. 41 928,85
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 **122.790 99** Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 **122.790 99** Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499.50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 **S122.790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499.50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451.55
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 **122.790 99** Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34** Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95,94 Paving Dist. No. 34 765,25 Paving Dist. No. 36 336,61 Paving Dist. No. 37 171,42 Paving Dist. No. 39 4,692,16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451 55
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 **S122.790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00	On hand Sept. 1, 1924. \$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451 55
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 **122.790 99** Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$ 48,143 34** Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95,94 Paving Dist. No. 34 765,25 Paving Dist. No. 36 336,61 Paving Dist. No. 37 171,42 Paving Dist. No. 39 4,692,16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451 55
Paving Dist. No. 55 463.85 Totals— On hand Aug. 1, 1924 20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95,94 Paving Dist. No. 34 765,25 Paving Dist. No. 36 336,61 Paving Dist. No. 37 171,42 Paving Dist. No. 39 4,692,16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451 55 Totals— **Totals—
Paving Dist. No. 55 463.85 Totals— \$102,714.19 On hand Aug. 1, 1924 20.076.80 \$122,790.99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 48,143.34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090.88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180.16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00	On hand Sept. 1, 1924\$ 48,143 34 Overdrawn— Paving Dist. No. 51 645,49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95,94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451 55 Totals— **Totals—
Paving Dist. No. 55 463.85 Totals— \$102,714.19 20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924\$ 48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499.50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451.55 Totals— **Totals— Curb and Gutter Funds Labor Account— Receipts— Taxes Collected—
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 44 5,850 00	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645.49 Paving Dist. No. 55. 1,173.29 Paving Dist. No. 27. 600.00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499.50 Paving Dist. No. 30. 675.07 Paving Dist. No. 32. 95.94 Paving Dist. No. 34. 765.25 Paving Dist. No. 36. 336.61 Paving Dist. No. 37. 171.42 Paving Dist. No. 39. 4,692.16 Paving Dist. No. 41. 928.85 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451.55 Totals— **Totals— **Totals— Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2 \$ 24.41
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 46 139.02	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645.49 Paving Dist. No. 55. 1,173.29 Paving Dist. No. 27. 600.00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499.50 Paving Dist. No. 30. 675.07 Paving Dist. No. 32. 95.94 Paving Dist. No. 34. 765.25 Paving Dist. No. 36. 336.61 Paving Dist. No. 37. 171.42 Paving Dist. No. 39. 4,692.16 Paving Dist. No. 41. 928.85 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451.55 Totals— **Totals—**Taxes Collected—**Curb-Gutter No. 2\$ 24.41 Curb-Gutter No. 7 76.38
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 **S122.790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 46 139.02 Paving Dist. No. 47 247.79	On hand Sept. 1, 1924\$ 48.143 34 Overdrawn— Paving Dist. No. 51 645.49 Paving Dist. No. 55 1,173.29 Paving Dist. No. 27 600.00 Paving Dist. No. 28 1,836 00 Paving Dist. No. 29 1,499 50 Paving Dist. No. 30 675.07 Paving Dist. No. 32 95.94 Paving Dist. No. 34 765.25 Paving Dist. No. 36 336.61 Paving Dist. No. 37 171.42 Paving Dist. No. 39 4,692.16 Paving Dist. No. 41 928.85 Paving Dist. No. 42 71 Paving Dist. No. 50 1,451 55 Totals— \$ 14,871.84 Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2 \$ 24 41 Curb-Gutter No. 7 76.38 Curb-Gutter No. 9 25.45
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 46 139.02 Paving Dist. No. 47 247.79 Paving Dist. No. 48 4,375.00	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645,49 Paving Dist. No. 55. 1,173,29 Paving Dist. No. 27. 600,00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499 50 Paving Dist. No. 30. 675,07 Paving Dist. No. 32. 95,94 Paving Dist. No. 34. 765,25 Paving Dist. No. 36. 336,61 Paving Dist. No. 37. 171,42 Paving Dist. No. 39. 4,692,16 Paving Dist. No. 41. 928,85 Paving Dist. No. 42. 71 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451 55 Totals— \$ 14,871.84 Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2. \$ 24 41 Curb-Gutter No. 7. 76,38 Curb-Gutter No. 9. 25,45 Curb-Gutter No. 10. 30.73
Totals— On hand Aug. 1, 1924 20.076.80 \$122.790 99	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645,49 Paving Dist. No. 55. 1,173,29 Paving Dist. No. 27. 600,00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499 50 Paving Dist. No. 30. 675,07 Paving Dist. No. 32. 95,94 Paving Dist. No. 34. 765,25 Paving Dist. No. 36. 336,61 Paving Dist. No. 37. 171,42 Paving Dist. No. 39. 4,692,16 Paving Dist. No. 39. 4,692,16 Paving Dist. No. 41. 928,85 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451 55 Totals— \$ 14,871.84 Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2. \$ 24 41 Curb-Gutter No. 7. 76,38 Curb-Gutter No. 9. 25,45 Curb-Gutter No. 10. 30,73 Curb-Gutter No. 11. 43 55
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 46 139.02 Paving Dist. No. 47 247.79 Paving Dist. No. 48 4,375.00 Paving Dist. No. 49 5,367.50	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645,49 Paving Dist. No. 55. 1,173,29 Paving Dist. No. 27. 600,00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499 50 Paving Dist. No. 30. 675,07 Paving Dist. No. 32. 95,94 Paving Dist. No. 34. 765,25 Paving Dist. No. 36. 336,61 Paving Dist. No. 37. 171,42 Paving Dist. No. 39. 4,692,16 Paving Dist. No. 41. 928,85 Paving Dist. No. 42. 71 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451 55 Totals— \$ 14,871.84 Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2. \$ 24 41 Curb-Gutter No. 7. 76,38 Curb-Gutter No. 9. 25,45 Curb-Gutter No. 10. 30,73 Curb-Gutter No. 11. 43 55 Curb-Gutter No. 12. 137,82
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 42 988.00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 46 139.02 Paving Dist. No. 47 247.79 Paving Dist. No. 48 4,375.00 Paving Dist. No. 49 5,367.50 Paving Dist. No. 49 5,367.50 Paving Dist. No. 50 2,850 00	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645.49 Paving Dist. No. 55. 1,173.29 Paving Dist. No. 27. 600.00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499.50 Paving Dist. No. 30. 675.07 Paving Dist. No. 32. 95.94 Paving Dist. No. 34. 765.25 Paving Dist. No. 36. 336.61 Paving Dist. No. 37. 171.42 Paving Dist. No. 39. 4,692.16 Paving Dist. No. 39. 4,692.16 Paving Dist. No. 41. 928.85 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451.55 Totals— \$ 14,871.84 Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2. \$ 24.41 Curb-Gutter No. 7. 76.38 Curb-Gutter No. 9. 25.45 Curb-Gutter No. 10. 30.73 Curb-Gutter No. 11. 43.55 Curb-Gutter No. 12. 137.82 Curb-Gutter No. 14. 19.80
Totals— On hand Aug. 1, 1924 \$102,714.19 On hand Aug. 1, 1924 \$20.076.80 \$122,790 99 Warrants Paid 74,647.65 On Hand Sept. 1, 1924 \$48,143 34 Disbursements— Paving Dist. No. 56 19,479.04 Paving Dist. No. 32 307.26 Paving Dist. No. 33 903.96 Paving Dist. No. 34 2.090 88 Paving Dist. No. 35 155.03 Paving Dist. No. 36 2,180 16 Paving Dist. No. 37 162.01 Paving Dist. No. 38 1,755.00 Paving Dist. No. 39 4,212 00 Paving Dist. No. 40 3,393.00 Paving Dist. No. 41 1,690.00 Paving Dist. No. 42 988.00 Paving Dist. No. 43 3,627.00 Paving Dist. No. 44 5,850 00 Paving Dist. No. 46 139.02 Paving Dist. No. 47 247.79 Paving Dist. No. 48 4,375.00 Paving Dist. No. 49 5,367.50	On hand Sept. 1, 1924. \$ 48,143 34 Overdrawn— Paving Dist. No. 51. 645,49 Paving Dist. No. 55. 1,173,29 Paving Dist. No. 27. 600,00 Paving Dist. No. 28. 1,836 00 Paving Dist. No. 29. 1,499 50 Paving Dist. No. 30. 675,07 Paving Dist. No. 32. 95,94 Paving Dist. No. 34. 765,25 Paving Dist. No. 36. 336,61 Paving Dist. No. 37. 171,42 Paving Dist. No. 39. 4,692,16 Paving Dist. No. 41. 928,85 Paving Dist. No. 42. 71 Paving Dist. No. 42. 71 Paving Dist. No. 50. 1,451 55 Totals— \$ 14,871.84 Curb and Gutter Funds Labor Account— Receipts— Taxes Collected— Curb-Gutter No. 2. \$ 24 41 Curb-Gutter No. 7. 76,38 Curb-Gutter No. 9. 25,45 Curb-Gutter No. 10. 30,73 Curb-Gutter No. 11. 43 55 Curb-Gutter No. 12. 137,82

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	, 1924	2 15	SEPTEMBER	DUNCIL—	OMMON CO	164 C	

Curb-Gutter No. 52	330.74	ROSS GRANC	FER.
Curb-Gutter No. 53	197.88	City Tr	
Curb-Gutter No. 54	259.74	City Engineer's Repor	
Curb-Gutter No. 55	180.78		
Curb-Gutter No. 56	2,004.63	To the Board of Public	WOIKS,
Curb-Gutter No. 57	938.13	Ann Arbor, Michigan.	
Curb-Gutter No. 58	270.48	Gentlemen:	
	713 03	I submit the following	report
		of expenditures for work do	ne un-
Curb-Gutter No. 60	399.73	der my direction during the	month
Curb-Gutter No. 61	506.29	of August, 1924.	
	10.000.10		
Totals— \$	48,060.42	Engineering & Clerical	A m aunt
	00.001.00		Amount
\$	39,831.88	Geo H. Sandenburgh\$	300.00
		H. R. Scovill	184.77
On hand Sept. 1, 1924\$	8,228.54	V. W. McAdam	175.00
Overdrawn—	WARRANG AND	Wm. J. Chambers	146.80
Curb-Gutter No. 25	635.80	K. W. Donnell	112.80
Curb-Gutter No. 29	1.218.05	R. Wallace Teed	108.30
Curb-Gutter No. 30	1,05145	Clara M. Mast	105.00
Curb-Gut er No. 31	1,013.98	A. M. Snider	100.40
Curb-Gutter No. 32	2,006.75	L. D. Corlett	96.00
Curb-Gutter No. 33	1,007 55	Joseph A. Barkovich	94 00
Curb-Gutter No. 34	2,112.80	Frederick Arnet	64.00
Curb-Gutter No. 35	780.84	Geo. E. Hodgins	84.45
Curb-Gutter No. 36	986.45		
Curb-Gutter No. 37	1,014.90	Wm. F. Niethamer	61.60
Curb-Gutter No 40	1,292.85	W. H. Puyear	45.60
Curb-Gutter No. 42	633.00	Jim Acqui	36.00
Curb-Gutter No. 43	1,395.30	Julius Lohrke	29.70
Curb-Gu ter No 45	1,096.98	E. D. Rentschler	22.80
Curb-Gutter No. 46	1,195.10	* * . -	
Curb-Gutter No. 47	1,113.50	Total\$1	1,767.22
Curb-Gutter No. 62	7,530.95	Chargable To A	mount
Curb-Gutter No. 63	2,133.88	1. Accounts\$	24.55
Curb-Gutter No. 65	516 14	2. Records	81.66
Curb-Gutter No. 67	5,644.22	3. Correspondence	17.72
Curb-Gutter No. 68	1,813.60	4. Reports, monthly	17.05
Curb-Gutter No. 69	395.30	5. Council, Board meet-	
Curb-Gutter No. 70	3,242.49	ings	19 91
		8. Information to Pub-	
Totals— \$	39,831.88	lie	49.02
Warran's Outstanding-	1	22. Sidewalk Grades	435.91
On hand Sept. 1, 1924\$	644.96	24. Street Lines &	
S∈pt. 10-24	.50	Grades	151.29
This is to certify th	at Ross	58. Tapping Sanitary	
Granger, City Treasurer.	had on	Sewers	3.09
deposit August 31st, 1924	4, \$314,-	60A. Dodge Automobile	1.00
407.04.		66. Directing work for	1.00
Farmers & Mechanics B		Dept	86.32
Fred E.		157. Housing Code	31.88
	Cashier.	253. Woodlawn Storm	01.00
Recapitulation		Sewer	1.42
City Funds on hand \$2	49,560.95	282. Ann Street Storm	1.72
Sewer Funds on hand	9,570.05	Sewer	18 08
Pavement Funds on		304. Broadway Curb &	10 00
	48,143 34	Gutter	1 00
Curb & Gutter Funds on	0.000 - :	305. Eighth St. Curb &	1.00
hand	8.228.54		EA
	15 500 00	Gutter	.50
On Sept. 1, 1924\$3	15,502.88	Payament Wall St.	04 40
Farmers & Mechanics	4 4 4 5 7 6 4	Pavement	61.42
Bank Balance\$3	14,407.04	323. W. Washington	
Cash & Checks in vault	1,095.84	Storm Sewer	5.07
	15 500 00	334. Devonshire, Melrose,	
On hand Sept. 1. 1924 \$3	15,502.88	Tuomy Rd. Sanitary	

166 COMMON COCKET	
Dewel	Name Amount
335. Zoning Ordinance 2.4	
344. Hamilton Place	Wm. Niethamer \$ 173 32
Pavement 17.7	I Dominion
345 Fairview Hgts. San.	Robt. L. Whittaker 115.38
Deliver	***************************************
349. Scottwood Sanitary Sewer 28.7	Robert F James 51.92 8 Gordon E. Bachman 34.62
Sewer	Gordon E. Bachman 54.02
	\$ 578.44
datter	Chargable To Amount
353. Second St. Curb & Gutter District 67 193.7	22 21 11 1 4 4 20 00
autici zizizizi	323. W. Washington Stm
367 Ashley St. Curb & Gutter 2.0	~
371. Westwood Hills San.	349. Scottwood, Walling-
Sewer 71.6	
372. Oakland Ave. Storm	353. Second St. Curb &
Sewer	9 Gutter 75.00
373. Baldwin Ave. Sani-	354. Spring St Curb &
tary Sewer 14	Gutter 75.00
354. Spring St. Curb &	312. Oakland Ave. Storm
Gutter 74.8	Sewer 103.84
374. Second St. Storm Sr. 16.4	si4. Second St. Storm
380. Felch St. Storm Sr 3.9	o Sewer 54.02
383. Sprng St. Storm Sr 32.7	391. Thompson St. Pave- ment
384. Hoover Ave. Wilder	ment 55.20
Pl. Sanitary Sewer 10	1 7/8 44
385. Liberty St. San. Swr. 1.0	Supplies, e.c.
386 Alley B2SR5E Pave-	Name Amount
ment 6.0	
387. Mt. Vernon Ave. San	Michigan Cent. Rrd. Co 104.09
Sewer 1.0	2 Max Zeigler & Bros 1,433.25
388. Brockman Blvd. San.	Automatic Signal & Sgn
Sewer 1.0	00
391. Thompson St Pave-	E. M. Wurster 101.00
ment 216.3	The state of the s
394. Thompson St. Storm Sewer	Wolf & Colvin 2.80
395. Alley between Lin-	and an include the contract the
coln and Martin 10.0	Dept 75 00 8 State Highway Depart-
10.0	ment 31.86
\$1,767.2	2 Wm. H. L. Rohde 122.28
Sewer Work	Ann Arbor Foundry Co 106.50
Name Amoun	Mayor-Schairer Company 1750
Julius Lohrke \$ 95.3	Michigan State Telephone
Jim Acqui 85.8	CO 2.65
Arthur Feldkamp 25.0	Holland, Ackerman &
H. R. Scovill 15.2	3 Holland 28.72
Geo. E Hodgins 12.1	Eugene Detzgen Co 25.57
E. D. Rentschler 6.0	
L. Styers 3.0	Ino C Figshon Co 100
Frederick Arnet 2.0	Ann Arbor Foundry Co 210.50
0.011	Holland Adkonman
\$,244.4	Holland 18.04
Chargable To Amoun	C. E Godfrey 1.75
10. San Sewer mainten-	Schumacher Hdwe. Co 4.12
ance\$ 141.2	Frederick Post Co 12.34
11. Storm sewer main-	
tenance 103.28	\$6,820.16
\$ 244.4	8 Total amount of owner
Ψ 444.4	Total amount of expen-

Respectfully submitted. GEO. H. SANDENBURGH.

City Engineer.

Reports of City Treasurer, Clerk, Engineer and Marshal for month of August received and ordered to take usual course.

Exit Ald. Graf.

Moved by Ald. Jocelyn, that the matter of removing or trimming shrubbery on lawn extensions at street intersections be referred to the Board of Park Commissioners.

Moved by Ald. Jocelyn, that the space alongside the curb on the north side of E. Huron street adjacent to the Court House from the fountain westerly to witnih five feet of the crosswalk at Main street be designated as a public taxicab stand for six taxicabs.

Adopted by following vote: Yeas Jocelyn. Haarer, Slauson, Donnelly, Moore, Ware, White. Freeman, Pres. Sugden, 9 Navs.

none.

By Ald. Ware:

Resolved, that the City Clerk make all necessary arangements for registration of the qualified electors of the city for general election, November 4th, 1924, and that said registration be held in the City Hall, under the super-vision of the C'ty Clerk, during office hours of the City regular Clerk until and including October 18th, 1924; provided, that on Saturday, October 11th, 1924, and Saturday, October 18th, 1924, the hours for registration shall from eight o'clock a.m. until eight o'clock p. m. Central, Standard

Resolved, further, that the City Clerk be authorized to publish notices in The Ann Arbor Times

ditures for month .. \$9,410.30 News and Washtenaw Post, and also to cause printed notices to be

posted according to law.

Resolved, further, that the City Clerk be authorized to appoint such deputies as may be necessary for registration and the compensation of said deputies shall be four dollars per day.

Adopter by following vote: Yeas Slauson, Jocelyn, Haarer, Donnelly, Moore, Ware, White. Freeman, Pres. Sugden, 9. Nays,

none

Moved by Ald. Ware, that the matter of removing stairway, encroaching on sidewalk on Swift st. along building owned by George Spathelf at corner of Swift st. and Broadway, be referred to Board of Public Works.

Adopted by following vote: Yeas Slauson. Jocelyn, Haarer. Donnelly, Moore. Ware White. Freeman, Pres. Sugden, 9. Nays,

none.

Ald. Moore requested that the North Side Improvement Association be granted the use of the Fifth ward Voting Place for purpose of holding meetings.

Moved by Ald. White, that request be granted at discretion of Senior Alderman of the Fifth

ward.

Adopted by following vote. Yeas Ald. Slauson, Jocelyn, Haarer, Donnelly, Moore, Ware, White. Freeman, Pres. Sugden, 9. Nays,

Matter of requiring fire escapes to be installed building at on northwest corner of Broadway and Swift st. was referred to Commission.

On motion \mathbf{of} Ald Jocelyn. Council adjourned.

> ISAAC G. REYNOLDS City Clerk