

**Council Chamber**  
**Ann Arbor, Mich. Oct. 6, 1924.**  
**Regular Session**

Meeting called to order by President Sugden.

Present: Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden, 13.

Absent: Ald. Donnelly, 1.

M notes of Sept. 2, 15, and 29, approved.

**Communications**

**From Board of Appeals**

Moved by Mr. Gram that Board recommends favorable to council that property described as SEly 80 ft. of lots 3 and 4 Scottwood be changed from Class "A" to Class "B".

Moved by Mr. Mayer that Board recommends to council that petition of Mary S. Palmer to change her property Lot 1, B2N, R15E, from "B" to Class "C" be denied. (Council action)

Referred to ordinance committee.

SEPT. 24. 1924.

To the Honorable Common Council Gentlemen:

The alley between Washington and Huron and South Fourth-av. and South Fifth-av., and also the alley between Washington and Huron-st. and South Main and South Fourth are in a very unsanitary condition owing to faulty paving. These alleys should both receive your immediate attention.

JOHN A. WESSINGER,  
 Health Officer.

Referred to Street committee.

**Petitions**

Of Mary Huss, et al. for street light on Madison-st. about half way between Fifth-av. and Division-st. received and referred to Lighting committee.

Warranty deed from Theron S. Langford and Kathreena S. Langford to city parcel of land described as follows: Lots forty-one and forty-two of Long Shore Heights subdivision, according to the recorded plat thereof, to be used for street purposes; and agreement to pay the cost of grading above named proposed street from Theron S. Langford and Kathreena S. Langford; and release of part of mortgaged premises, described as follows: the north 14 feet of lots one and four of J. H. Brown's Second Addition in the city of Ann

Arbor were received and referred to City Attorney.

**Committee Reports**  
**Finance Report**  
**Contingent Fund**

Geo. E. Lewis, salary..\$	41.66
I. G. Reynolds, salary..	208.33
Ross Granger, salary ..	208.33
Herbert W. Crippen, salary .....	208.33
A. J. Paul, salary .....	208.33
Geo. Sandenburgh, salary .....	300.00
H. R. Scovill, salary ...	200.00
R. O. Bonisteel, salary..	166.66
C. F. Hartman, salary .	160.00
John A. Wessinger, salary	150.00
F. C. Perry, salary .....	150.00
Geo. Irvine, salary .....	150.00
Julius Lohrke, salary ...	125.00
Charles Stoll, salary ...	125.00
Jess'e Crippen, salary ...	115.00
Marcia M. Minnis, salary	115.00
Clara Mast, salary .....	105.00
John Weber, salary .....	100.00
Florence Hallen, salary..	83.33
Ned R Smith, salary ...	75.00
Edwin Ganzhorn, salary.	50.00
Dorothy Wright, salary ..	24.00
Frank Marz, salary, 1-2 month .....	74.64
Patrick Martin, salary, 1-2 month .....	50.00

Contingent Fund total salaries .....\$3,193.61

**Fire Fund.**

Chas. Andrews, salary ..\$	95.16
Henry McLaren, salary..	81.48
Ralph Edwards, salary...	81.48
Jacob Gwinner, salary...	77.65
Frank Markey, salary ...	74.64
Herman Kruse, salary ...	74.64
Emil Damman, salary ...	74.64
Mat Heininger, salary ..	74.64
Floyd Naylor, salary ....	74.64
Earl Arnold, salary .....	74.64
Benj. Zahn, salary .....	74.64
Henry Nevroth, salary ...	74.64
Arthur Clark, salary ....	74.64
Clyde Carpenter, salary..	74.64
John Comiskey salary ..	74.64
Chas Smith, salary .....	74.64
Walter Fieldcamp, salary	67.96
Percy Whitlock, salary ..	67.96
Edward Zeeb, salary ....	67.96
Henry Kolander, salary ..	40.77
Chas. Carroll, salary .....	42.61

Fire Fund total salaries 1-2 mo Sept .....\$1,518.71

**Police Fund.**

Thos. O'Brien, salary..\$	95.16
Frank Kehl, salary .....	79.16
Louis Fohey, salary .....	79.16

W. J. Aprill, salary .....	74.64	Jno. C. Fischer Co, sup-	
Ed. Blumhardt, salary ..	74.64	plies .....	7.54
Marland Howard, salary.	74.64	W. B. Gray, supplies etc..	9.47
Geo. Randel, salary .....	74.64	Harr's Tire Co. supplies.	43.11
Chas. Kapp, salary .....	74.64	C. H. Kittredge, supplies.	1.80
Carl Arnold, salary .....	74.64	Lu'ck Bros. & Co. sup-	
Thos. Fohey, salary .....	74.64	plies .....	18.90
Norman Ballard, salary..	74.64	The Michigamua Oil Co.,	
Arnold Busch, salary ...	74.64	supplies .....	150.30
Norman Cook, salary ...	74.64	Muehlig & Schmid. sup-	
Herman Moitensen, salary	74.64	plies .....	5.38
Harold Herzog, salary ...	31.71	Henry S. Platt, supplies ..	3.67
Albert Heusel, salary ....	67.96	Schaeberle & Son, supplies	.80
Irwin Keebler, salary ....	67.96	Staebler Oil Co, supplies	86.17
Harold Gee, salary .....	67.96	Willard Battery Service &	
Lous Stackable, salary .	67.96	Auto Specialty Shop,	
		supplies .....	2.85
Police Fund total salar-		Ann Arbor Exide Battery	
ies, 1-2 mo. Sept. ...	\$1,378.07	Service, repairs .....	6.00
<b>Poor Fund.</b>		Wolf & Colvin, repairs ..	2.50
John Shadford, salary ..\$	50.00	J. F. Rehm, repairs, etc .	20.86
<b>Cemetery Fund.</b>			
Herman Zulz, salary ....\$	95.00	Municipal Garage Total \$	539.68
<b>Park Fund.</b>		<b>Engineer Dept.</b>	
E. A. Gallup, salary ....\$	208.33	Jim Acqui, services .....	\$ 73.20
Clara Mast, salary .....	10.00	Chas. Allen, services .....	4.80
		Jos A. Barkovich, services	14.00
Park Fund total salar-		Ray L. Comb, services ..	4.80
ies .....	\$ 218.33	L. D. Corlett, services ...	81.60
<b>Water Works Fund.</b>		K. W. Donnell, services ..	36.00
Geo. Vandawarker, sal-		Geo. E. Hodgins, services	84.00
ary .....	\$ 250.00	H. J. McPherson, serv ces	14.40
Leslie Bush, salary .....	192.50	V. W. McAdam, services.	87.50
Dr. H. Emerson, salary..	50.00	Wm. F. Niethamer, serv-	
E. Cornell salary .....	10.00	ices .....	32.55
Geo. Mann salary .....	20.00	Wm O'Neill, services ....	43.20
John Lindenschmitt, sal-		E. D. Rentschler, services	16.80
ary .....	20.00	R. Wallace Teed, serv ces	44.70
Wirt Cornwell, salary ...	20.00	R. Vokac, services .....	4.00
Total monthly salaries.\$	562.50	Engineer Dept. Total ..\$	541.55
Harry Willsher, salary ..\$	64.62	Mich. State Tel Co., tolls.\$	2.16
Emanuel Sadt, salary ..	77.55	Baner Laundering Co.,	
Fred Lunde, salary .....	68.75	laundry .....	7.20
Robert Rowe, salary ....	62.50	Varsity Laundry Co.,	
Robert Young, salary ...	57.50	laundry .....	.37
Durward Young, salary .	50.00	Water Works Dept., water	21.55
A. E. Hawkes, salary ....	62.50	Washtenaw Gas Co., light	3.55
Cliff Shetterly, salary ...	77.55	The Detroit Edison Co.,	
Donna Woodward salary	57.50	light .....	36.82
William Groves, salary ..	62.50	Edward Besch, collecting	
J. C. Ledwidge, salary ...	62.50	garbage .....	1,300.00
		Emma Crippen, services..	14.00
Total semi-monthly sal-		W. B. Draper, services ..	6.00
ar es .....	\$ 703.47	Fred L. Arner, services ..	4.00
		Perfect Typewriter Key	
Water Works Total sal-		Co., services .....	4.00
aries .....	\$1,265.97	Calkins-Fletcher Drug Co.	.75
<b>Contingent Fund</b>		Eberbach & Son Co., serv-	
<b>Municipal Garage.</b>		ices .....	111.59
Water Works Dept, water\$	8.75	The Goodyear Drug Co.,	2.25
The Detroit Edison Co.,		Wm. Goodyear & Co.,	
light .....	1.33	services .....	1.50
Standard Oil Co., sup-		The Mayer-Schairer Co.,	
plies .....	158.85	serv ces .....	59.85
Cumings Bros., supplies..	11.40		

Muehlig & Schmid, services	14.78
City of An Arbor Municipal Garage (Health Department)	18.05
Wm. H. L. Rohde, supplies	3.75
Schumacher Hardware Co. supplies	2.00
Swisher Grocer Co., supplies	6.86
E. M. Wurster, supplies	78.89
The Artificial Ice Co., ice	3.25
David A Killins & Sons, Inc, gravel	2.27
Contractor Publishing Co., adv.	10.56
Engineering & Contracting adv.	39.20
State Review Publishing Co., adv.	13.50
Washtenaw Post, adv.	3.00
Clyde C. Kerr & Sons, printing	11.75
Chas Henning, labor dumping ground	75.00
Gus Meyer, painting	121.65
Geo W. Lutz, repairs	1.25
A. C. Stimson, repairs	1.25
I. G. Reynolds, expenses paid	2.12
<b>Total supplies, etc.</b>	<b>\$1,984.72</b>

Contingent Fund total including salaries \$6,259.56

**Fire Fund**

Banner Laundering Co., laundry	\$ 9.60
Varsity Laundry Co., laundry	15.53
Washtenaw Gas Co. supplies	81.24
The Detroit Edison Co. light	14.09
Water Works Dept, water	2.43
American-La France Fire Engine Co., supplies	158.80
Eaton-Clark Co., supplies	29.70
H. D. Edwards & Co., supplies	4,312.00
The Greenwood - Atkinson Armstrong Co., supplies	12.60
Sinclair Refining Co., supplies	4.15
Cushing Drug Co., supplies	3.65
Muehlig & Schmid, supplies	100.70
Schumacher Hardware Co, supplies	98.15
C. E. Godfrey, cartage	4.75
C. G. Lucas, labor	3.75
White Elephant Transportation, freight	4.72

Chas. Andrews, expense paid	5.53
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Total supplies, etc \$4,861.39  
 Fire Fund total including salaries \$6,380.10

**Police Fund**

Mich Bell Tel. Co, tolls	\$ 11.80
The Western Union Tel. Co., supplies	7.13
Safety Traffic Guide Co., supplies	20.00
Ann Arbor Buick Service Co., supplies and labor.	5.80
Ernst Bros. Electric Shop, supplies	10.37
The Home Supply Store, supplies	1.20
The Mayer-Schairer Co. supplies	.25
The Michiganua Oil Co., supplies	2.94
City of Ann Arbor Municipal Garage, supplies	77.89
Reule, Conlin & Co, supplies	11.00
Schumacher Hardware Co, supplies	17.25
Geo Wahr, supplies	2.40
L. G. B rd, labor	4.50
City of Ann Arbor Street Dept., labor & supplies.	12.55
The Home Radio Sales Co., labor & supplies	27.20
The Mich. Central Railroad Co., freight	.79

Total supplies, etc \$ 213.07

Police Fund total \$1,591.14

**Poor Fund**

A. J. Waters supplies	\$ 24.42
Herrick & Bohnet supplies	6.57
Black & White Taxicab Co. amb.	5.00
Ann Arbor Taxicab & Transfer Co. amb.	19.20

Total supplies, etc. \$ 55.19

Poor Fund total including salary \$ 105.19

**Street Lighting Fund**

The Detroit Edison Co. light	\$1,920.94
William Gerstner services	25.00

Street Lighting Fund total \$1,945.94

**Building Sidewalk**

A. F. Thompson walks built by city	\$1,363.39
Wm. Niethamer services	120.00

Building Sidewalk Fund

total . . . . . \$1,483.39

**Water Works Fund**

Wm. H. L. Rohde supplies . . . . .	\$ 43.55
Geo. W. Lutz supplies . . . . .	.90
Crane & Co. supplies . . . . .	71.95
C. H. Major & Co. supplies . . . . .	2.80
The Athens Press supplies . . . . .	13.75
Mueller Co. supplies . . . . .	48.36
Post Office supplies . . . . .	10.72
Monson Pattern & Machine Works services . . . . .	.75
City of Ann Arbor Municipal Garage supplies and repairs . . . . .	99.46
Detroit Edison Co. lights & power . . . . .	1,301.17
Julius F. Haarer ins . . . . .	37.05
C. E. Godfrey, cartage . . . . .	11.00
Water Works Dept. expense . . . . .	27.41
City Treasurer renewal & replacement exp. . . . .	2,500.00

Total supplies etc. . . . . \$4,168.87

L. Gerrick labor . . . . .	\$ 93.60
A. Gerstler labor . . . . .	88.40
L. Furthmueller labor . . . . .	88.40
W. Western labor . . . . .	57.20
A. Jedele labor . . . . .	90.00
Chas. Sauer.. labor . . . . .	88.40
J. Dean labor . . . . .	81.60
H. Maier labor . . . . .	105.00
A. Glausnap labor . . . . .	81.60
H. Gerstler labor . . . . .	76.80
A. Potipcoski labor . . . . .	67.20
W. Pine labor . . . . .	72.00
G. Burlingame labor . . . . .	23.40
A. Sturon labor . . . . .	81.60

Total labor . . . . . \$1,095.20

Water Works Fund total including salaries \$6 530.04

**Park Fund**

Walter Clark. labor . . . . .	\$ 60.00
Geo. Davis labor . . . . .	35.00
Ben Foster labor . . . . .	20.25
Henry Mager labor . . . . .	28.60
Joe Martin labor . . . . .	69.75
Ezra Moore labor . . . . .	74.25
Geo. Potter labor . . . . .	76.50
Fay Willis labor . . . . .	81.00
Ernest Jones team . . . . .	134.00

Total labor . . . . . \$ 579.35

Water Works Dept. water	\$ 5.39
The Detroit Edison Co. light . . . . .	5.09
Mrs. A. Katz laundry . . . . .	49.03
H. H. Atwell services . . . . .	208.95
Ann Arbor Implement Co. supplies . . . . .	294.65

Harris Seed Co. grass seed	210.00
Hertler Bros. supplies . . . . .	4.44
The Home Supply Store supplies . . . . .	7.25
Koch & Henne supplies..	3.00
Muehlig & Schmid supplies . . . . .	3.30
City of Ann Arbor Municipal Garage supplies etc . . . . .	23.09
Wm. H. L. Rohde supplies	13 50
John J. Sauer supplies . . . . .	1.00
Wm. G. Hodson gravel . . . . .	18.00
Baumann & Walterhouse constructing sidewalk	36.00
S. A. Elsifor use of derrick . . . . .	33.00

Total supplies etc. . . . . \$ 915.69

Park Fund total including salaries . . . . . \$1,713.37

**Street Fund**

L. G. Bird labor . . . . .	\$ 130.20
Claude Brewer labor . . . . .	97.50
Wm. Clark labor . . . . .	72 50
Emanuel Cook labor . . . . .	17 55
S. A. Elsifor labor . . . . .	9.00
Adolph Finkbeiner labor	34.00
Bud Fischer labor . . . . .	113.40
Frank Hartsuff labor . . . . .	53.25
Fred Hanselmann labor	105.30
Emanuel Holzappel labor	94.80
Sam Horning labor . . . . .	30.60
Carl Janke labor . . . . .	72.80
Sam Kalmbach labor . . . . .	23 50
Wm. Keppler labor . . . . .	97.20
Matt. Koch labor . . . . .	72.50
Wm. Kuehn labor . . . . .	79.00
Geo. Mach labor . . . . .	48.80
Fred Malke labor . . . . .	63 00
James Mason labor . . . . .	94.25
Geo. Minece labor . . . . .	75.00
O. Murphy labor . . . . .	63.20
Julius Nimz labor . . . . .	65.25
Frank Nixon labor . . . . .	27.00
Chris. Paul labor . . . . .	90.00
Chris. P. aus labor . . . . .	72 50
Ed. Roehm labor . . . . .	88.20
Adam Schlecht labor . . . . .	97.20
Carl Schmid labor . . . . .	90.00
Wm. Schmid labor . . . . .	90.00
Carl Seeger labor . . . . .	72.50
Geo. Smith labor . . . . .	79.95
Alex Steele labor . . . . .	72 50
Wm. Stevenson labor . . . . .	34.00
Fred Ulrich labor . . . . .	123.25
Martin Malsh labor . . . . .	90.00
Wm. Wayman labor . . . . .	56.50
Carl Whitchurch labor . . . . .	25.00
Jim White labor . . . . .	42.25
Douglas Bycraft team . . . . .	104.01
Leo. Gutekunst team . . . . .	128 89
John Miller labor . . . . .	128.89
Carl Rehberg labor . . . . .	125.34

Nelson Turner labor	128.89
<b>Total labor</b>	<b>\$3,279.47</b>
The Barret Co. supplies	\$ 15.20
Smith-Winchester Co. supplies	14.50
Ann Arbor Implement Co. supplies	1.90
Hertler Bros. supplies	19.47
J. F. Riehm supplies etc.	19.70
Ann A Fuel Co. coal	7.50
Ohio & Mich. Sand & Gravel Co. sand	189.30
Economy Baler Co. repairs	47.10
Wolf & Colvin repairs	38.85
Mich. Central R. R. Co. freight	77.36
Ann Arbor R. R. Co. freight & demurrage	139.02
A. J. Paul express ..paid	1.71

**Total supplies etc** ....\$ 571,61

**Street Fund total** ....\$3,851.08

**Bridge Cul. & C. W. Fund**

Gordon E. Bachman services	\$ 54.00
Wm. J. Chalmers services	16.00
Geo. E. Hodgins services	18.00
Wm. F. Niethamer services	14.70

**Total services** ....\$ 102.70

A. F. Thompson extension	4.86
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**Bridge Cul. & C. W. Fund total** .. ....\$ 107.56

**Labor Sewer Dist. 142**

Gordon E. Bachman services	\$ 24.00
Fred Schmid services	36.00
Labor Sewer Dist. 142 total	\$ 60.00

**Labor Sewer Dist. 143**

Robert F. James services	54.00
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**Labor Sewer Dist. 147**

Robert F. James services	24.00
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**Labor Paving Dist. 57**

Fred Schmid services	24.00
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**Labor Paving Dist. 58**

Wm. J. Chalmers services	72.00
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**Labor Paving Dist. 59**

Wm. J. Chalmers services	16.00
Fred Schmid services	24.00

**Labor Paving Dist. 59 total** .. ....\$ 40.00

**Recapitulation**

Contingent	\$ 6 259.56
Fire	6,380.10
Pblice	1,591.14
Poor	105.19
Cemetery	95.00

Street Lighting	1,945.94
Building Sidewalk	1,483.39
Water Works	6,530.04
Park	1,713.37
Street	3,851.08
Br.dge Cul. & C. W....	107.56

**City Funds total** ....\$30,062.37

Labor Sewer 142	\$ 60.00
Labor Sewer 143	54.00
Labor Sewer 147	24.00

**Sewer Funds** ....\$ 138.00

Labor Paving 57	24.00
Labor Paving 58	72.00
Labor Paving 59	40.00

**Paving Funds** .. ....\$ 136.00

**Grand Total** .. ....\$30,336 37

Ann Arbor, Mich., Oct. 6, 1924  
To the Finance Committee of the  
Common Council

Gentlemen:

I have examined the foregoing accounts against the City of Ann Arbor and I hereby certify that they are correct to the best of my knowledge. Complying with rule XXI the following warrants were drawn to save discount and are not included in above report: Contingent Fund, Municipal Garage C. E. DeLamater, \$89.18 for labor; Contingent, Mabel E Blum, County Treasurer, \$1.71 for taxes; Street Fund The Barrett Co, \$918.90 for supplies; Staebler & Son, \$61.16 for coal

ISAAC G. REYNOLDS,  
City Clerk

To the Honorable, the Common Council:

Gentlemen:

Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn Oct. 1, 1924. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts and that the action of City Clerk in drawing warrants to save discount be concurred in.

ROBERT NORRIS,

W. L. HENDERSON,

Finance Committee

Ald. Norris moved the adoption of report, which was adopted by following vote: Yeas, Ald Slau-son, Jocelyn, Haarer Graf, Henderson, Lucas, Moore, Ware, White Freeman, Gram Norris Pres. Sugden 13 Nays, none.

Ald. Norris presented bills of Baumann & Walterhouse for con-

struction of sidewalks \$1,293.09; and for extensions \$11.36.

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

Adopted by following vote: Yeas Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden, 13. Nays, none.

**Ordinance Committee**

Ald Haarer presented proposed amendments to Sections 56 and 57 of the charter to establish a Municipal court as requested by the Ann Arbor Lawyers club After considerable discuss on Ald. Haarer was granted permission to withdraw the resolution.

Exit Ald. Haarer.

Moved by Ald. Jocelyn, that the City Attorney prepare proper resolution to submit to electors at election Nov. 4. the question of amending Section 171 of the charter to permit the raising by general tax an aggregate amount not to exceed one per cent on the assessed valuation.

Adopted by following vote: Yeas Ald. Slauson, Jocelyn, Graf, Henderson, Lucas, Moore, Ware, White, Freeman, Gram, Norris, President Sugden, 12. Nays, none.

**Sidewalk Committee Report**

To the Honorable, the Common Council,  
Gentlemen:

Your Sidewalk Committee respectfully recommends that the city bear one half of the cost of a driveway at 1002 Packard-st. and one half of the cost of a driveway and walk at 726 S. State-st.

Respectfully submitted, H. M. Slauson, Thornton E. Ware, Wm. L. Henderson, L. M. Gram, C. C. Freeman, Sidewalk Committee.

Ald. Slauson moved the adoption of the report, which was adopted by following vote: Yeas. Ald. Slauson, Jocelyn, Henderson, Lucas, Moore, Ware, White, Freeman Gram, Norris, Pres. Sugden, 11. Nays, Ald. Graf. 1.

**Lighting Committee Report**

To the Honorable, the Common Council,  
Gentlemen:

Your Lighting Committee respectfully recommends that new lights be installed as follows:

600 c. p. on Washtenaw-av. about 40 feet inside city limits.

250 c. p. at corner of Scottwood and Norway road.

250 c. p. at corner of Fifth-st. and Davis-av.

250 c. p. on Swift-st. at end of Pontiac-st.

250 c. p. on Maiden Lane about one-third way from river.

Move present light on Maiden Lane so it will be about one-third of way from Broadway.

Respectfully submitted L. P. Jocelyn, Alfred H. White, Benj. H. Graf, Llighting committee.

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

**Poor & Cemetery Committee**

Ald. Moore made oral report that there was a sentiment in the Fifth ward against extending Fair View Cemetery but suggested it would be advisable to purchase the Minck property at some future time.

**Officers' Report  
Treasurer's Report  
City Funds**

Receipts—

Contingent: Supplies and repairs, \$513 23; Fees on taxes collected, \$5.65; Int. on Bank Balance \$ 5 8 3 . 5 7; Peddler's Lic., \$50.00; Drivers' Lic., \$27 00; Dray Lic., \$26.00; Taxi Lic., \$345.00; Pool Lic., \$8.00; Plumbers Lic., \$2.00; Dog Lic., \$46.25; City Scales, \$24.30...\$	1 631 00
Cemetery: Sale of lot. \$45.00; Burial Permit, \$15.00 . . . . .	60 00
Police: City fines. \$220.00; City fees, \$46.50 . . . . .	266.50
Poor: Upkeep at county farm . . . . .	88.50
Street: Repair Pavements . . . . .	220.25
Park: Bathing, \$356.94; Wood sold, \$33.50 . . .	390.44
Sidewalk Building: Walks built by City..	58.57
Water Works General Fund: Rec'd fr. Mgr. of Dept. . . . .	10,631.68

Water Dep't Sink Fund:	
Rec'd from Mgr. of	
Dept. . . . .	2,500 00
Uncollected City Tax:	
Taxes collected . . . .	183.13
<b>Totals . . . . .</b>	<b>\$ 16,030 07</b>
On hand, Sept. 1, 1924..	249,560.95

Warrants Outstanding—	
Contingent . . . . .	\$ 379.32
Fire Dept. . . . .	3 00
Police . . . . .	79.76
Street . . . . .	1,000.68
Park . . . . .	14.20
Water Works General	
Fund . . . . .	39.50

Warrants paid . . . . .	53,068.63
	<u>\$265,591.02</u>
On hand Oct 1, 1924 . .	212,522.39
Disbursements—	
Contingent . . . . .	\$ 9,186.86
Cemetery . . . . .	99.00
Fire Dept. . . . .	3,009.00
Police . . . . .	2,994.60
Poor . . . . .	97.65
Street . . . . .	9,789.14
Park . . . . .	2,890 20
Street Light . . . . .	1,928.99
Sidewalk Building.....	4 242.74
Bridge, Culvert and	
Crosswalk . . . . .	2,351 95
Water Works General	
Fund . . . . .	12,722.00
Water—(Hydrant, rental, etc.) . . . . .	75.00
Broadway Bridge . . . .	22.50
Comfort Station . . . . .	3,659.00

<b>Sewer Funds</b>	
Disbursements—	
Labor Account—	
Sewer Dist. No. 139....	\$ 27.00
Sewer Dist. No. 140....	1,578.82
Sewer Dist. No. 143....	54.00

<b>Totals . . . . .</b>	<b>\$ 53,068.63</b>
On Hand—	
Contingent . . . . .	\$ 69,579.02
Cemetery . . . . .	1,758.91
Fire Dept. . . . .	52,923.83
Police . . . . .	25,805.50
Poor . . . . .	1 420.61
Street . . . . .	53,850 70
Park . . . . .	4,898.62
Street Light . . . . .	18,545.53
Bridge, Culvert and	
Crosswalk . . . . .	44,265 14
Water Works General	
Fund . . . . .	11.22
Special Water Works	
(Completion) . . . . .	4,881.02
Water Dep't Sinking	
Fund . . . . .	21,405.15
Water—(Hydrant, rental, etc.) . . . . .	11,961.63
Broadway Bridge . . . .	45.00
Comfort Station . . . . .	6,266.00

On Hand—	
Labor Account—	
Sewer Dist No. 89....	\$ 177.60
Sewer Dist. No. 91....	8097
Sewer Dist. No. 92....	98.92
Sewer Dist. No. 95....	312.29
Sewer Dist. No. 96....	247.01
Sewer Dist. No. 98....	63 60
Sewer Dist. No. 99....	40 75
Sewer Dist. No. 100....	33.00
Sewer Dist. No. 101....	206.78
Sewer Dist. No. 103....	197.20
Sewer Dist. No. 104....	377 15
Sewer Dist. No 107....	42 93
Sewer Dist. No. 108....	19.63
Sewer Dist. No. 109....	28.01
Sewer Dist. No. 110....	200.80
Sewer Dist. No. 111....	446 15
Sewer Dist. No. 112....	631 15
Sewer Dist No. 113....	13.68
Sewer Dist. No. 114....	118.93
Sewer Dist. No. 115....	138.04
Sewer Dist. No. 116....	55 24
Sewer Dist. No. 117....	96 24
Sewer Dist. No. 118....	204.03
Sewer Dist. No. 119....	924.17
Sewer Dist. No. 121....	97.40
Sewer Dist. No. 122....	624 08
Sewer Dist. No. 123....	57 74
Sewer Dist. No. 124....	112.94
Sewer Dist. No. 125....	710 16
Sewer Dist. No. 126....	420.69
Sewer Dist. No 127....	77.02
Sewer Dist. No 129....	88.54
Sewer Dist. No. 130....	139.34
Sewer Dist. No. 133....	80 41
Sewer Dist. No. 134....	71.34
Sewer Dist. No. 135....	60.41
Sewer Dist. No. 136....	1,068.87
Sewer Dist No. 137....	1,944.31
Sewer Dist. No. 138....	1,890 77
Sewer Dist. No. 139....	258.97
Sewer Dist. No. 140....	3 207.99

<b>Totals . . . . .</b>	<b>\$317 617.88</b>
	<u>105,095.49</u>
On hand Oct. 1, 1924..	\$212,522.39
Overdrawn—	
Sidewalk Building . . . .	\$ 4,658.33
Uncollected City Tax . .	68 132.71
Delinquent Tax . . . . .	32,304.45
<b>Totals . . . . .</b>	<b>\$105,095 49</b>

Overdrawn—	
Labor Account—	
Sewer Dist No. 90....	\$ 302.82
Sewer Dist. No. 93....	293.15
Sewer Dist. No. 105....	93.87
Sewer Dist No. 106....	26.53
Sewer Dist. No. 120....	771.73
Sewer Dist. No. 128....	177.22

Sewer Dist. No. 131....	429 57
Sewer Dist. No. 132....	403.81
Sewer Dist. No. 143....	54.00
Warran's Outstanding—	
Labor Account—	
Sewer Dist. No. 139....\$	44 40
Receipts—	
Tax Account—	
Sewer Dist. No. 97	
(Taxes Collected) ...\$	25.86
Sewer Dist. No. 101....	25.19
Sewer Dist. No. 119	
(Taxes Collected) ...	44.67
Sewer Dist. No. 123....	105.66
Sewer Dist. No. 129....	96.02

Totals . . . . .	\$ 297 40
On hand Sept. 1, 1924..	9,570.05

	\$ 9,867.45
Warrants paid . . . . .	4,626.86

On hand Oct. 1, 1924..\$	5,240.59
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Disbursements—	
Tax Account—	
Sewer Dist. No. 105....\$	27.50
Sewer Dist. No. 132....	2,236.18
Sewer Dist. No. 133....	8.71
Sewer Dist. No. 135....	7 79
Sewer Dist. No. 136....	686.86

Totals . . . . .	\$ 4,626.86
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On Hand—	
Tax Account—	
Sewer Dist. No. 90....\$	228.42
Sewer Dist. No. 91....	22.48
Sewer Dist. No. 92....	9.91
Sewer Dist. No. 93....	306 24
Sewer Dist. No. 97....	307.36
Sewer Dist. No. 100....	65.80
Sewer Dist. No. 102....	137.84
Sewer Dist. No. 106....	155.94
Sewer Dist. No. 108....	59.58
Sewer Dist. No. 109....	164.50
Sewer Dist. No. 114....	164.34
Sewer Dist. No. 121....	21 60
Sewer Dist. No. 126....	933.76
Sewer Dist. No. 130....	213.38
Sewer Dist. No. 131....	129.10

Totals . . . . .	\$ 18,585.50
	13,344.91

On hand Oct. 1, 1924..\$	5,240.59
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Overdrawn—	
Tax Account—	
Sewer Dist. No. 88....\$	120 43
Sewer Dist. No. 89....	91.97
Sewer Dist. No. 94....	191.83
Sewer Dist. No. 95....	334.85
Sewer Dist. No. 96....	197.58
Sewer Dist. No. 98....	14 67
Sewer Dist. No. 99....	115.60
Sewer Dist. No. 101....	283.64
Sewer Dist. No. 103....	127.82

Sewer Dist. No. 104....	199.90
Sewer Dist. No. 105....	45 10
Sewer Dist. No. 107....	59.98
Sewer Dist. No. 110....	174 67
Sewer Dist. No. 111....	1,388.80
Sewer Dist. No. 112....	362.90
Sewer Dist. No. 113....	134.34
Sewer Dist. No. 115....	9.20
Sewer Dist. No. 116....	175 53
Sewer Dist. No. 117....	117.69
Sewer Dist. No. 118....	39.97
Sewer Dist. No. 119....	1,160.91
Sewer Dist. No. 120....	993.36
Sewer Dist. No. 122....	172 16
Sewer Dist. No. 123....	29.08
Sewer Dist. No. 124....	101 33
Sewer Dist. No. 125....	132.24
Sewer Dist. No. 127....	70.48
Sewer Dist. No. 128....	45.48
Sewer Dist. No. 129....	412.09
Sewer Dist. No. 132....	2,108 11
Sewer Dist. No. 133....	208.51
Sewer Dist. No. 134....	260.85
Sewer Dist. No. 135....	252.36
Sewer Dist. No. 136....	658.78

Totals . . . . .	\$ 13,344.91
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**Pavement Funds**

Disbursements—	
Labor Account —	
Paving Dist. No. 56....\$	14,876 28
Paving Dist. No. 58....	142.15
On hand—	
Labor Account—	
Paving Dist. No. 48....	1,327.45
Paving Dist. No. 49....	2,930.99
Paving Dist. No. 50....	4,109.18
Paving Dist. No. 52....	366.45
Paving Dist. No. 53....	2,410 28
Paving Dist. No. 54....	2,309.73
Paving Dist. No. 56....	15,886.63
Paving Dist. No. 57....	1,650.00

Overdrawn—	
Labor Account—	
Paving Dist. No. 51....\$	645.49
Paving Dist. No. 55....	1,173.29
Paving Dist. No. 58....	142 15
Receipts—	
Tax Account—	
Paving Dist. No. 34	
(Taxes Collected) ...\$	20.77
Paving Dist. No. 55....	167.21

Totals . . . . .	\$ 187.98
On hand, Sept. 1, 1924	48,143.34

	\$ 48,331.32
Warrants paid . . . . .	15,143.43

On hand, Oct. 1, 1924..\$	33,187.89
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Disbursements—	
Disbursements—	
Tax Account—	
Paving Dist. No. 49....\$	25.00
Paving Dist. No. 53.	50.00



Paving Dist. No. 54.....	50.00	Curb-Gutter No. 56.....	434.56
		Curb-Gutter No. 57.....	162.08
<b>Total</b> . . . . .	<b>\$ 15,143.43</b>	Curb-Gutter No. 58.....	133.35
<b>On Hand—</b>		Curb-Gutter No. 59.....	106.99
<b>Tax Account—</b>		Curb-Gutter No. 60.....	137.95
Paving Dist. No. 33.....\$	332.50	Curb-Gutter No. 61.....	94.90
Paving Dist. No. 35.....	147.29	<b>Overdrawn—</b>	
Paving Dist. No. 38.....	218.42	<b>Labor Account—</b>	
Paving Dist. No. 40.....	1,103.23	Curb-Gutter No. 25.....\$	635.80
Paving Dist. No. 43.....	1,677.91	Curb-Gutter No. 29.....	1,218.05
Paving Dist. No. 44.....	986.85	Curb-Gutter No. 30.....	1,051.45
Paving Dist. No. 45.....	1,051.96	Curb-Gutter No. 31.....	1,051.45
Paving Dist. No. 46.....	475.57	Curb-Gutter No. 32.....	2,006.75
Paving Dist. No. 47.....	706.92	Curb-Gutter No. 33.....	1,007.55
Paving Dist. No. 48.....	1,100.59	Curb-Gutter No. 34.....	2,112.80
Paving Dist. No. 49.....	66.38	Curb-Gutter No. 35.....	780.84
Paving Dist. No. 51.....	771.00	Curb-Gutter No. 36.....	986.45
Paving Dist. No. 52.....	3,742.95	Curb-Gutter No. 37.....	1,014.90
Paving Dist. No. 53.....	1,979.94	Curb-Gutter No. 40.....	1,292.85
Paving Dist. No. 54.....	962.09	Curb-Gutter No. 42.....	633.00
Paving Dist. No. 55.....	1,866.80	Curb-Gutter No. 43.....	1,395.30
		Curb-Gutter No. 45.....	1,096.98
<b>Total</b> . . . . .	<b>\$ 48,181.11</b>	Curb-Gutter No. 46.....	1,195.10
	<b>\$ 14,993.22</b>	Curb-Gutter No. 47.....	1,113.50
<b>On hand, Oct. 1, 1924..</b>	<b>\$ 33,187.89</b>	Curb-Gutter No. 62.....	7,530.95
<b>Overdrawn—</b>		Curb-Gutter No. 63.....	2,133.88
<b>Tax Account—</b>		Curb-Gutter No. 64.....	720.90
Paving Dist. No. 27.....\$	600.00	Curb-Gutter No. 65.....	516.14
Paving Dist. No. 28.....	1,836.00	Curb-Gutter No. 66.....	3,671.40
Paving Dist. No. 29.....	1,499.50	Curb-Gutter No. 67.....	5,644.22
Paving Dist. No. 30.....	675.07	Curb-Gutter No. 68.....	1,813.60
Paving Dist. No. 32.....	95.94	Curb-Gutter No. 69.....	395.30
Paving Dist. No. 34.....	744.48	Curb-Gutter No. 70.....	3,242.49
Paving Dist. No. 36.....	336.61	<b>Warrants Outstanding—</b>	
Paving Dist. No. 37.....	171.42	<b>Labor Account—</b>	
Paving Dist. No. 39.....	4,692.16	Curb-Gutter No. 64.....\$	30.00
Paving Dist. No. 41.....	928.85	<b>On Hand—</b>	
Paving Dist. No. 42.....	71	Curb-Gutter No. 2.....\$	219.83
Paving Dist. No. 50.....	1,451.55	Curb-Gutter No. 3.....	269.55
		Curb-Gutter No. 4.....	192.19
<b>Total</b> . . . . .	<b>\$ 14,993.22</b>	Curb-Gutter No. 5.....	376.51
		Curb-Gutter No. 6.....	216.94
		Curb-Gutter No. 7.....	250.97
		Curb-Gutter No. 8.....	233.92
		Curb-Gutter No. 9.....	225.30
		Curb-Gutter No. 10.....	463.88
		Curb-Gutter No. 11.....	811.79
		Curb-Gutter No. 12.....	1,584.62
		Curb-Gutter No. 13.....	305.29
		Curb-Gutter No. 14.....	220.90
		Curb-Gutter No. 15.....	1,035.65
		Curb-Gutter No. 16.....	1,431.82
		Curb-Gutter No. 17.....	648.94
		Curb-Gutter No. 18.....	228.66
		Curb-Gutter No. 19.....	399.56
		Curb-Gutter No. 20.....	659.66
		Curb-Gutter No. 21.....	301.20
		Curb-Gutter No. 22.....	1,474.81
		Curb-Gutter No. 23.....	243.11
		<b>Receipts—</b>	
		<b>Tax Account—</b>	
		Curb-Gutter No. 28	
		(Taxes collected) . . . \$	4.77
		Curb-Gutter No. 61	

**Curb and Gutter Funds**

**Disbursements—**

**Labor Account—**

Curb-Gutter No. 64.....\$ 720.90

Curb-Gutter No. 66..... 3,671.40

**On hand—**

**Labor Account—**

Curb-Gutter No. 24.....\$ 127.74

Curb-Gutter No. 26..... 297.08

Curb-Gutter No. 27..... 616.48

Curb-Gutter No. 28..... 199.27

Curb-Gutter No. 38..... 1,001.80

Curb-Gutter No. 39..... 687.80

Curb-Gutter No. 41..... 265.98

Curb-Gutter No. 44..... 156.41

Curb-Gutter No. 48..... 271.41

Curb-Gutter No. 49..... 68.54

Curb-Gutter No. 50..... 258.15

Curb-Gutter No. 51..... 56.16

Curb-Gutter No. 52..... 59.01

Curb-Gutter No. 53..... 40.37

Curb-Gutter No. 54..... 42.78

Curb-Gutter No. 55..... 53.95

(Taxes collected) . . .	17 60
Totals . . . . .	\$ 22.37
On hand, Sept. 1, 1924..\$	8,228.54
	<hr/>
	\$ 8,250.91
Warrants paid . . . . .	\$ 4,392.30
	<hr/>
On hand, Oct 1, 1924..\$	3,858.61
On hand—	
Tax Account—	
Curb-Gutter No. 24....\$	396.15
Curb-Gutter No. 25....	388 91
Curb-Gutter No. 26....	1,043.07
Curb-Gutter No. 27....	2,106.16
Curb-Gutter No. 28....	562 88
Curb-Gutter No. 29....	764.62
Curb-Gutter No. 30....	788.71
Curb-Gutter No. 31....	708 07
Curb-Gutter No. 32....	1,309.11
Curb-Gutter No. 33....	709.14
Curb-Gutter No. 34....	1,297.13
Curb-Gutter No. 35....	494.54
Curb-Gutter No. 36....	606.64
Curb-Gutter No. 37....	731.99
Curb-Gutter No. 38....	3,126.31
Curb-Gutter No. 39....	1,935.10
Curb-Gutter No. 40....	669.17
Curb-Gutter No. 41....	578.94
Curb-Gutter No. 42....	441 28
Curb-Gutter No. 43....	895.21
Curb-Gutter No. 44....	475.98
Curb-Gutter No. 45....	719 43
Curb-Gutter No. 46....	717.17
Curb-Gutter No. 47....	763.02
Curb-Gutter No. 48....	1,206.93
Curb-Gutter No. 49....	556 18
Curb-Gutter No. 50....	1,043.52
Curb-Gutter No. 51....	160.54
Curb-Gutter No. 52....	330.74
Curb-Gutter No. 53....	197.88
Curb-Gutter No. 54....	259.74
Curb-Gutter No. 55....	180.78
Curb-Gutter No. 56....	2,004.63
Curb-Gutter No. 57....	938.13
Curb-Gutter No. 58....	270.48
Curb-Gutter No. 59....	713.03
Curb-Gutter No. 60....	399 73
Curb-Gutter No. 61	
(Taxes collected) . . .	523 89
	<hr/>
Total . . . . .	\$ 48,082.79
	\$ 44,224.18
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On hand Oct. 1, 1924..\$	3,858 61

Farmers and Mechanics Bank  
Ann Arbor, Michigan  
October 3rd, 1924

This is to certify that Mr. Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in this bank at the close of business, September 30th, 1924, the sum of two hundred fifty four thousand two hundred thirty nine and thirty four

one-hundredths, (\$254,239.34), dollars.

Yours very truly,  
FRED T. STOWE,  
Cashier.

**Recapitulation**

City Funds on Hand...	\$212,522 39
Sewer Funds on Hand	5,240 59
Pavement Funds on Hand . . . . .	33,187.89
Curb & Gutter Funds on Hand . . . . .	3,858.61
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On Hand October 1st, 1924 . . . . .	\$254 809.48
Farmers & Mechanics Bank Balance . . . . .	\$254,239.34
Cash and Checks in Vault . . . . .	570.14
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On hand October 1st, 1924 . . . . . \$254,809.48

ROSS GRANGER  
Cit Treasurer.

**Street Commissioner's Report.**

Ann Arbor, Mich., Sept 1, 1924.  
To the Board of Public Works,  
A. R. Cole, President:

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

Cleaning paved streets.....	\$ 838 58
Grading dirt streets with graders .....	282 07
Constructing sidewalk extensions on Broadway, Pontiac, Sylvan and S. Main .....	267.35
Constructing crosswalks on Broadway, Pontiac, Sylvan .....	215 15
Graveling dirt streets.....	223.75
Mowing weeds, etc. ....	249.56
Grading Eighth Street.....	82.61
Grading Pontiac Street ....	150.03
Grading Broadway .....	745.11
Grading Vinewood Blvd....	174 59
Grading Spring Street .....	46.50
Grading for sidewalks on Fifth Street .....	375.86
Grading for sidewalks on Mt. Vernon and Mt. Pleasant Streets .....	108.08
Grading for sidewalks on Day Street .....	57.30
Grading South Main Street approach to pavement ..	37.60
Grading for sidewalks on Maiden Lane .....	12.25
Grading for sidewalks on Felch Street .....	25.20
Filling extension on Brooks Street .....	51 45

Unloading and drawing bird's-eye gravel for repaving pavement .....	239.60
Applying Tarva X C and Tarvia A, repairing pavements .....	328.50
Spreading bird's-eye on Tarva A .....	291.20
Cleaning up South Main Street .....	11.50
Repairing pavements .....	26 15
Scarifying streets .....	107.93
Repairing dirt streets .....	62.23
Cleaning alleys .....	17.50
Cleaning inlets .....	11 34
Oiling streets .....	8.90
Repairing 5th Ward voting prct. ....	10.25
Unloading 600 pipes for street signs .....	4.90
Cleaning and repairing road roller .....	1.80
Cleaning drinking fountains .....	1 50
Sewer work on Seventh Street .....	3.00
Repairing Bridge No. 3.....	2.00

Total .....\$5,079 34

Respectfully submitted,  
ALFRED J. PAUL,  
Street Commissioner.

Reports of City Treasurer and Clerk for month of September and report of Street Commissioner for month of August received and ordered to take usual course

City Treasurer reported that he received \$100.00 premium on sale of \$30,000.00 Fire Department bonds.

Re-enter Ald. Haarer.

City Attorney made oral report that he approved the warranty deed and agreement from Theron S. Langford and wife and release of part mortgaged premises which were presented and referred to him at this meeting.

Moved by Ald. White, that warranty deed, agreement and release be accepted and City Clerk instructed to have deed and release recorded.

Adopted by following vote:  
Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Moore, Ware, White, Freeman, Gram, Norr's, Pres. Sugden 13. Nays, none.

**Proposed Amendment to Section 171 of the Charter.**

By Alderman Jocelyn

Whereas the aggregate amount

which the council may raise for the purpose of general funds shall not exceed in any one year three fourths of one per cent of the assessed value of all real and personal property in the City, as provided by Section 171 of the Charter of the City, and,

Whereas, this amount is not sufficient to permit the raising of funds necessary for the operation of the several departments of the City unless the said Section 171 of the Charter is amended, now therefore, be it

Resolved, that Section 171 of the Charter of the City of Ann Arbor be and the same is hereby amended to read as follows:

Section 171. The common council shall have authority to assess, levy and collect taxes on all the real and personal estate taxable in said City, which tax shall be and remain a lien upon the property so assessed until the same shall be paid; provided, that the aggregate amount which the council may raise by general tax upon the taxable real and personal property for the purposes for which the several general funds are hereinafter constituted shall not, except as herein otherwise provided, exceed in any one year one percent on the assessed value of all the real and personal property in the City made taxable by law; and provided, further, that nothing herein contained shall be so construed as to prohibit the common council of said City from regulating by tax or otherwise the business of dealing in malt, spiritous or intoxicating liquors.

Resolved, further, that a special election be and the same is hereby called and will be held on Tuesday, the fourth day of November A. D. 1924, in pursuance of the State law and charter of this city to vote upon the question of an amendment to Section 171 of the Charter of the City of Ann Arbor as aforesaid.

Resolved, further, that said election be held in the several wards of the City of Ann Arbor as follows: First Ward, Voting room, Basement of City Hall; Second Ward, Ward building on South Ashley-st.; Third Ward, Ward building on Miller-av.; Fourth Ward, Voting room, Basement of Armory, North Fifth-av.; Fifth Ward Ward build-

ing, on Pontiac-st.; Sixth Ward. Voting room in old Engine House, East University-ave; Seventh Ward, first Precinct, City Building on Mary-st.; Seventh Ward, second Precinct, Voting Room in Eberbach School, corner of Wells-st and Forest-av.

Resolved, further, that the City Clerk of said City be and he 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 the electors at said election, which ballots shall be printed upon white paper of equal width and length and shall read:

Sect on 171. The common council shall have authority to assess, levy and collect taxes on all the real and personal estate taxable in said City, which tax shall be and remain a lien upon the property so assessed until the same shall be paid; provided, that the aggregate amount which the council may raise by general tax upon the taxable real and personal property for the purposes for which the several general funds are hereinafter constituted shall not, except as herein otherwise provided, exceed in any one year one per cent on the assessed value of all the real and personal property in the City made taxable by law; and provided, further, that nothing herein contained shall be so construed as to prohibit the common council of said City from regulating by tax or otherwise the business of dealing in malt, spiritous or intoxicating liquors.

For amendment of Section 171 of the charter Yes ().

For amendment of Section 171 of the charter No ().

Adopted by following vote: Yeas Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden, 13. Nays, none.

Mr. George W. Sweet informed council that he would accept \$500.00 in full settlement of his claim for alleged damages sustained from fall on sidewalk.

City Attorney made oral report that it was agreeable to him if council desires to effect settlement.

Moved by Ald. Slauson, that the City Attorney be authorized to make settlement with Mr. Sweet for sum not to exceed \$500.00.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer Graf, Henderson, Lucas, Moore, Ware, White, Freeman Gram, Norris, Pres. Sugden, 13. Nays, none.

Moved by Ald. Freeman that the Street Commissioner be instructed to repair the driveway to alley on the south side of Liberty-st. in the 600 block and all other places in dangerous condition which have already been ordered.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Moore, Ware, White, Freeman Gram, Norris, Pres. Sugden, 13. Nays, none.

On motion of Ald. Lucas, Council adjourned.

ISAAC G. REYNOLDS,  
City Clerk