

Council Chamger, Ann Arbor, Mich., March 16, 1925.

### Regular Session

Meeting called to order by President Sugden.

Present: Ald. Slauson, Jocelyn Haarer, Graf, Henderson, Lucas, Dwyer, Nichols Moore, Ware, Freeman, Gram, Pres. Sugden, 13. Absent: Ald. White, 1.

Minutes of Feb. 16, 1925, approved. Printed pamphlets for March 2, 1925, not received from printer.

### Communications

#### From Board of Public Works

Moved by Mr. Rentschler, that board asks council for permission to buy new typewriter for Engineer Dept. at a cost not to exceed \$112.50.

(Council action)

Moved by Ald. Moore, that request be granted.

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

(From Board)

The plat of Fenwood was presented.

Moved by Mr. Rentschler, that plat be approved and referred to council for acceptance and that the clerk be instructed nbt to sign plat until after the bond had been executed to properly grade and gravel all streets.

(Council action)

Plat referred to Street Committee and matter of bond referred to City Attorney.

#### From Board of Appeals

Moved by Mr. Slauson, that Board of Appeals recommends to Council that the property described as follows:

East 99 feet of lots 4 and 5, East 106 feet of lots 6 and 7, Block 1 North, Range 13 East Eastern Addition.

The East 132 feet of lots 5, 6, 7 and 8. Block 2 North Range 13 East, Eastern Addition, a parcel of land described as follows:

Beginning on the North line of Catherin street 132 feet West of the West line of Glen avenue; thence Nly parallel to Glen ave., 132 feet; thence Ely parallel to Catherine street to the West line of Glen ave.; thence Sly along the West line of Glen ave., to the North line of Catherine street; thence Wly along the North line

of Catherine street to the place of beginning.

Lots 1 to 6 inclusive, Brown & Kearney Subivision of Block 1 North, Range 14 East.

Lots 1, 12, 13 and 14 Block 2 North, Range 14 East, Eastern Addition.

A parcel of land described as follows: Beginning on the North line of Catherine street 132 feet East of the East line of Glen ave.; thence Wly along the North line of Catherine street to the East line of Glen ave.; thence Nly along the East line of Glen ave. 132 feet; thence Ely parallel to Catherine-st. 132 feet; thence Sly parallel to Glen-av. 132 feet to the place of beginning.

be changed from Class "C" to Class "B."

Referred to Ordinance Committee.

Office of Water Works Dept., Ann Arbor, Mich., March 11, 1925. To the Honorable Common Council:

Gentlemen—Your Water Commissioners have sold Lot No. 11, Baldwin's Eastern Addition on Seneca Road, one of the three lots on which the water tank stood, for \$4,250.00. and asks your confirmation of the sale so that the City Clerk and City Attorney may make out the deed and abstract.

Yours respectfully,

Robert Norris,  
John Lindenschmitt  
Geo. J. Mann,

Board of Water Commissioners.

Moved by Ald. Gram that sale be confirmed, that the Mayor and City Clerk be instructed to sign deed and City Attorney authorized to procure abstract.

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

Proposed contract for over head street lighting service for the city of Ann Arbbr for period of 5 years received from The Detroit Edison Company.

Moved by Ald. Joselyn, that proposed contract be referred to Lighting Committee and City Attorney.

Adopted by following vote: Yeas Ald. Slauson, Joselyn, Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware,

Freeman, Gram Pres. Sugden, 13. Nays none.

Notice of meeting of Michigan Safety Conference at Grand Rapids, March 23, 24, 1925, received.

Moved by Ald. Dwyer, that Chief of Police O'Brien be authorized to attend conference and his expenses to be paid by city.

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

Copy of audit of the financial and operating records of the Washtenaw Gas Company for the year 1924, as affecting invested capital and operating results of the Ann Arbor division, received from Michigan Public Utilities Commission and ordered on file.

**Petitions**

Of Paul Wuerfel, et al, for lateral sewer on Miller-av. from Miller-av., West Park sub-main to west line of Arbor View Sub; on Linda-vista-st. from Miller-av. to lot 8 Arbor View; on Wesley-st. from Miller-av. to Arbor View blvd. on Arbor View blvd. from Miller-av. West Park sub-main to Arbor View subdivision; on Paul-st. from Arbor View blvd. to Wesley-st.; received and referred to Sewer committee.

Of C. J Tremmel, et al for lateral sewer on Plum-st. from Pontiac to Traver-st. received and referred to Sewer Committee.

Of Waldo Luick for street light at corner of Dorset road and Berkshire road and petition of Robert Norris, et al, for street light at corner of Berkshire road and Washtenaw-av., received and referred to Lighting committee.

Of Fremont P. Ward and 203 others, requesting alternate motor bus service on Broadway and Pontiac-sts, received and referred to Railway committee.

**Curb & Gutter Petitions**

Of E J. Allmendinger, et al, for curb and gutter on Felch-st. between Spring and Gott-sts. and petition of A. F. Smith, et al, for curb and gutter on Geddes road from Oswego-st. to the city limits, received and referred to Street Committee

**Committee Reports**

**Finance Report**

**Fire Fund.**

Chas. Andrews, salary .....\$ 95.16

Henry McLaren, salary ....	81.48
Ralph Edwards, salary .....	81.48
Jacob Gwinner, salary .....	77.65
Herman Kruse, salary .....	77.65
Frank Markey, 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..	74.64
Percy Whitlock, salary .....	74.64
Edward Zeeb, salary .....	74.64
Geo. Schmidt, salary .....	67.96
Henry Kolander, salary ....	67.96
Albert Hoffman, salary .....	67.96
Elmer Rintz, salary .....	67.96
Oscar Rintz, salary .....	67.96
Earnest Heller, salary.....	67.96
Ira Nevarre, salary .....	67.96
Frank Ryan, salary .....	67.96
Harold Gauss, salary .....	67.96
Laurence Chatterton, salary .....	67.96
John Waterman, salary ....	67.96
Chas. Carroll, salary .....	42.61

Fire Fund total salaries  
1-2 mo. March .....\$2,248.55

**Police Fund.**

Thos. O'Brien, salary .....\$	95.16
Frank Keihl, salary .....	79.16
Louis Fohey, salary .....	79.16
W. J. Aprill, salary .....	74.64
Ed. Blumhardt, salary .....	74.64
M. G. Howard, salary .....	74.64
Geo. Randel, salary .....	74.64
Chas. Kapp, salary .....	74.64
Carl Arnold, salary .....	74.64
Thos. Fohey, salary .....	74.64
Arnold Busch, salary .....	74.64
Norman Cook, salary .....	74.64
Sherman Mortensen, salary ..	74.64
Albert Heusel, salary .....	67.96
Irwin Keebler, salary .....	67.96
Harold Geo, salary .....	67.96
Clifford Canfield, salary ....	67.96
Frank Address, salary .....	67.96

Police Fund total salaries  
1-2 mo. March .....\$1,339.68

**Water Works Fund.**

Harry Willsher, salary .....\$	64.62
Emanuel Sott, salary .....	77.55
Fred Linde, salary .....	68.75
Robert Rowe, salary .....	62.50
Robert Young, salary .....	57.50
Durward Young, salary .....	50.00
A. E. Hawkes, salary .....	62.50

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W. A. See  
J. C. Herr  
G. H. Mil  
S. S. Han  
N. E. Str  
D. W. Ma  
Mary B. C  
H. G. Wa  
John Mc  
Mary W.  
Margaret  
Channing  
J. N. Gall

C. W. Shetterly, salary .....	77.55	Geo. J. Lutz, Jr., services....	8.00
Donna Woodward, salary....	57.50	W. E. Groat, services .....	8.00
William Groves, salary .....	62.50	A. S. Baker, services .....	8.00
J. C. Ledwidge, salary .....	62.50	L. E. Hebbard, services .....	8.00
		Herman Gross, services .....	8.00
Water Works Fund total		George Lutz, services .....	8.00
semi-monthly salaries..\$	703.47	Maria Peel, services .....	8.00
<b>Contingent Fund.</b>		Mildred R. Hallen, services..	8.00
Frank Marz, salary 1-2 mo..\$	74.64	Lulu M. Forshee, services....	8.00
Patrick Martin, salary 1-2		I. W. Groomes, services.....	8.00
mo. ....	50.00	John T. Kenny, services ....	5.00
		George H. Fischer, services	5.00
Total salaries .....	\$ 124.64	John Huss, services .....	5.00
<b>Municipal Garage.</b>		Chas. S. Millen, supplies.....	.50
Water Works Dept., water..\$	6.00	The Athens Press, printing	22.00
The Detroit Edison Co.,		P. B. Harding, cartage .....	8.00
light .....	1.28	Patrick Martin, services....	12.00
Detroit Transport Sales Co.,			
supplies .....	6.37	Total election .....	\$ 449.50
Sam C. Andres, supplies ....	.85	<b>Engineer Dept.</b>	
Harris Tire Co., supplies....	30.42	Jim Acqui, services .....	\$ 25.20
The Mayer-Schairer Co.,		Wm. J. Chambers, services	75.00
supplies .....	.70	Geo. E. Hodgins, services....	75.00
The Michigamme Oil Co.,		V. W. McAdam, services....	87.50
supplies .....	141.55	F. Schmid, services .....	75.00
The Artificial Ice Co., water	.50		
		Total Engineer Dept. ....\$	337.70
Municipal Garage total...\$	187.67	Water Works Dept., water..\$	16.85
<b>Election.</b>		The Detroit Edison Co.,	
H. M. Slauson, services.....\$	10.00	light .....	6.84
L. P. Jocelyn, services .....	10.00	Mich. Bell Telephone Co.,	
Geo. L. Haarer, services.....	10.00	tolls .....	.40
B. H. Graf, services .....	10.00	Banner Laundering Co.,	
W. L. Henderson, services..	10.00	laundry .....	6.80
E. E. Lucas, services .....	10.00	Willis Blakeslee, services..	75.00
H. W. Nichols, services .....	10.00	Emma Crippen, services....	12.00
J. E. Dwyer, services .....	10.00	James Coon, services .....	37.50
T. E. Ware, services .....	10.00	J. F. Adams, M. D., services	3.00
W. S. Moore, services .....	10.00	John L. Gates, M. D., serv-	
C. C. Freeman, services ..	10.00	ices .....	14.00
L. M. Gram, services .....	10.00	Central States Sales Co.,	
L. O. Cushing, services .....	8.00	supplies .....	8.50
T. P. Stowe, services .....	8.00	Jno. C. Fischer Co., supplies	5.06
A. C. Stimson, services .....	8.00	Martin Haller, supplies ....	18.50
W. A. Dupslaff, services ....	8.00	The Home Supply Store,	
D. C. Haas, services .....	8.00	supplies .....	1.10
J. H. Greve, services .....	8.00	The Mayer-Schairer Co.,	
W. C. Maulbetsch, services	8.00	supplies .....	32.80
F. J. Heusel, services .....	8.00	Municipal Garage (Health	
C. H. Saraw, services .....	8.00	Dept.) .....	34.77
E. F. Meldrum, services ....	8.00	The Quarry Drug Store,	
G. P. Stauch, services .....	8.00	supplies .....	7.00
W. A. Seery, services .....	8.00	The Schultz Grocery, sup-	
J. C. Herrick, services .....	8.00	plies .....	1.75
G. H. Miller, services .....	8.00	Swisher Grocer Co., sup-	
S. S. Hammial, services .....	8.00	plies .....	7.00
N. E. Smock, services .....	8.00	Geo. Wahr, supplies .....	8.10
D. W. Manwaring, services..	8.00	Weinmann-Geisendorfer	
Mary B. Cummings, services	8.00	Co., supplies .....	.60
H. G. Watkins, services .....	8.00	The Artificial Ice Co., ice....	3.25
John McGregor, services ....	8.00	Holland(Ackerman & Hol-	
Mary W. Curtiss, services..	8.00	land, blue prints .....	25.92
Margaret A. Lane, services..	8.00	The Athens Press, printing	18.25
Channing Smith, services ....	8.00	Chas. Hennig, labor,	
J. N. Galbraith, services ....	8.00	dumping ground .....	72.00

A. C. Stimson, repairs .....	6.00
L. Barnard, decorating, etc. ....	64.95
I. G. Reynolds, expenses paid .....	2.48
<b>Total supplies, etc.....</b>	<b>\$ 490.42</b>

Contingent Fund total,  
including salaries .....\$1,589.93

#### Police Fund.

H. J. Richards, painting signs .....	\$ 88.00
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Police Fund total includ-  
ing salaries .....\$1,427.68

#### Street Lighting Fund.

The Detroit Edison Co., light .....	\$2,008.26
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#### Water Works Fund.

Mayer-Schairer Co., sup- plies .....	\$ 8.50
Jno. C. Fischer Co., sup- plies .....	4.75
Schumacher Hardware Co., supplies .....	1.30
Union Steam Pump Co., supplies .....	4.29
Ann Arbor Street Dept., services .....	22.50
Municipal Garage, repairs..	121.47
Detroit Edison Co., light & power .....	1,280.72
Water Works Dept., ex- pense .....	4.74
<b>Total supplies, etc. ....</b>	<b>\$1,448.27</b>
L. Gerrick, labor .....	\$ 62.40
A. Gerstler, labor .....	62.40
L. Furthmueller, labor .....	62.40
W. Western, labor .....	62.40
A. Jedele, labor .....	60.00
H. Maier, labor .....	70.00
<b>Total labor .....</b>	<b>\$ 379.60</b>

Water Works Fund total  
including salaries .....\$2,531.34

#### Water Rights.

Cavanaugh & Burke, serv- ices .....	\$1,825.00
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#### Park Fund.

Geo. Davis, labor .....	\$ 54.45
Ezra Moore, labor .....	49.50
Ernest Jones, team .....	12.00

**Total labor .....** \$ 115.95

The Detroit Edison Co., light .....	\$ 4.95
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Jno. C. Fischer Co., sup- plies .....	6.52
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The Mayer - Schairer Co., supplies .....	1.15
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Municipal Garage, supplies, etc. ....	7.72
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John J. Sauer, supplies .....	19.71
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**Total supplies, etc. ....** \$ 40.05

**Park Fund total .....** \$ 156.00

#### Street Fund.

L. G. Bird, labor .....	\$ 25.20
Wm. Clark, labor .....	4.00
E Cook, labor .....	15.60
Roy Halsel, labor .....	8.00
Fred Hanselman, labor .....	57.20
Carl Janko, labor .....	13.20
Sam Kalmbach, labor .....	9.50
Wm. Kappler, labor .....	52.80
James Mason, labor .....	46.80
Julius Nimz, labor .....	6.40
Chris. Paul, labor .....	12.00
Chris. Pfaus, labor .....	6.00
Ed. Roehm, labor .....	16.00
Carl Schmid, labor .....	12.00
Carl Seeger, labor .....	12.00
Martin Walsh, labor .....	35.00
Wm. Wayman, labor .....	14.00
Carl Rehberg, labor .....	10.67

**Total labor .....** \$ 356.37

Shumk Mfg. Co., supplies..	\$ 43.20
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Jno. C. Fischer Co., sup- plies .....	3.75
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Hertler Bros., supplies .....	11.60
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The Mayer-Schairer Co., supplies .....	22.50
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Schumacher Hardware Co., supplies .....	1.75
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**Total supplies .....** \$ 82.80

**Street Fund total .....** \$ 439.17

#### RECAPITULATION

Contingent .....	\$ 1,589.93
Fire .....	2,248.55
Police .....	1,427.68
Street Lighting .....	2,008.26
Water Works .....	2,531.34
Water Rights .....	1,825.00
Park .....	156.00
Street .....	439.17

**City Funds total .....** \$12,225.93

Ann Arbor, Mich., March 16, 1925.

To the Finance Committee of the  
Common Council.

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

ISAAC G. REYNOLDS,

City Clerk.

To the Honorable, the Common  
Council:

Gentlemen—Your Finance Com-  
mittee has reviewed the foregoing  
report. Warrants for salaries were  
drawn March 16, 1925. We recom-

mend that same be approved and that warrants be ordered drawn for foregoing accounts.

H. W. NICHOLS,  
W. L. HENDERSON,  
Finance Committee.

Ald. Nichols moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, Freeman, Gram, Pres. Sugden 13. Nays, none.

Moved by Ald. Nichols, that the city treasurer be authorized to sell Water Works bonds issued May 15, 1920, to the amount of \$2,000 to net not over 4 1-2 per cent interest.

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

#### Ordinance Committee

Ald. Haarer presented an ordinance entitled "An ordinance to regulate the milk supply of the City of Ann Arbor." The Common Council of the City of Ann Arbor ordain: which was given its first reading by title, passed to and given its second reading and referred to Ordinance committee by the following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, Freeman, Gram, Pres. Sugden, 13. Nays, none.

#### Street Committee

##### Pavement Resolution

By Ald. Graf:

Whereas, this common council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the grading and paving of the following pavement districts: District No. 64, on E. Huron st. from Twentieth st. to Fourteenth st., on Fourteenth st. from Huron st. to Ann st. and on Ann st. from Fourteenth st. to Observatory st.; District No. 65, on Glen ave. from Huron st. to Catherine st.; District No. 66, on W. Washington st. from Ashley st. to Revena blvd., on Revena blvd. from Washington st. to Huron st. and on First st. from Liberty st. to Huron.; within the corporate limits of the city of Ann Arbor, Michigan; and

Whereas, the grading and paving of the above named districts, with-

in the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore be it

Resolved, that it is hereby declared to be the purpose of the common council to cause the above named districts, within the limits aforesaid, to be graded and paved under the charter and ordinances of the city of Ann Arbor, and in pursuance of the prayers of said petitioners.

Resolved, further, that the cost and expense of the construction of said public improvements shall be charged, assessed and paid as follows: All street and public alley intersections and twenty per cent of the remainder shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting the above named districts, within the limits aforesaid.

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

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

#### Railway Committee

Ald. Ware made oral report that Motor Bus Company would confer with Council before any changes are made in routes.

#### Lighting Committee

Ald. Jocelyn made oral report of progress in proposed new contract for street lighting.

**Park & Sanitary Committee Report**  
To the Honorable the Common Council,

Gentlemen:

Your Park & Sanitary committee to whom was referred the petition of citizens asking that the dumping ground on Crest avenue be closed respectfully recommends the following:

1. That the dumping ground on Crest avenue be closed and the

services of Mr. Charles Henning be discontinued.

2. That the City property between 7th and 8th streets known as park property be used as dumping ground as ordered by the City Health Officer.

3. That the property at 708 Spring street be used as dumping ground at an expense not to exceed \$50.00 per month.

4. That hereafter all combustible material shall be separated and burned at the site of the city incinerator on Fuller-st.

5. That the city incinerator be repaired by the Board of Public Works and necessary fuel furnished to burn all combustible rubbish under the direction of the City Health Officer.

6. That the City Health Officer be authorized to engage a suitable man to supervise and burn all combustible material left on the site of city incinerator on Fuller street at an allowance not to exceed \$50.00 per month.

7. That all owners of wagons or trucks gathering drawing and depositing rubbish within the city limits shall be licensed by the City Clerk with the approval of the Health Officer and the Street Commissioner.

Respectfully submitted, C. C. Freeman, Geo L. Haarer, L. M. Gram, Park & Sanitary Committee.

Ald. Freeman moved the adoption of report which was adopted by following vote: Yeas Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore Ware Freeman, Gram, Pres. Sugden, 13. Nays none.

**Special Committee Report**

The committee, to whom was referred the matter of resolutions concerning the death of Dr. Marion Leroy Burton begs leave to submit the following:

In considering the life of Dr. Burton in this community we first realize the great tributes that have been paid to his memory as an educator, a citizen and a man, all of which we sincerely believe and confirm.

The flashing thoughts of our minds compel attention to the memory of our late great citizen as a friend and neighbor and to this we address ourselves. Never in the history of Ann Arbor has there been an executive head of our great university more honored, loved and revered than Dr Bur-

ton. Honored because of his rugged character, loved because of his love which he radiated to all classes of citizens alike and which has been made manifest by him in this very Council room, revered because of his exalted position in our midst, which he so ably filled.

Dr. Burton is mourned by the citizens of Ann Arbor for all that he was and especially as our friend and neighbor whose work of love united Ann Arbor.

Be it resolved, that this our sincere sentiment be made a part of the records of the council and a copy transmitted to Mrs. Marion Leroy Burton and family.

Louis P. Jocelyn,

C. C. Freeman

H. W. Nichols.

Ald. Jocelyn moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, Freeman, Gram Pres Sugden 13. Nays none.

**Special Committee on Salaries**

Ald. Gram made oral report that Griffenhagen and Associates had not completed the survey and suggested that it would be advisable to hold an adjourned meeting to receive their report.

Moved by Ald. Gram, that when we adjourn we do so to meet Monday, March 23, 1925, at 7:30 o'clock p. m.

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

**City Offices**

**TREASURER'S REPORT**

**Month Ending February 28, 1925**

**City Funds**

Contingent — Fees,	\$1115 41;	Int.,	\$912 34;
Supplies and repairs,	\$449.85;	city scales,	\$99.20;
compensation,	\$28.00;	city maps sold,	\$3.60.
flushing sewer,	\$14.75;	Peddlers' Lic.,	\$23.00;
Billiard Lic.,	\$16.00;	Electric Sign Lic.,	\$12.00
dog lic.,	\$10.00;	Drivers Lic.,	\$2.00
.....	\$	2,686 15	
Police — City fines,	\$225;	city fees,	\$38.60;
Traffic Signal,	\$20 00..		283.60

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Street  
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\$52.70  
\$16 00  
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Fire De  
Police  
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Park ..  
Street I  
Bridge  
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Fund  
  
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Police  
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Poor—Upkeep at county farm .....	90.00
Street — Refund on street sweeper, \$4,190.50 repair paving, \$74.50; cement sacks returned, \$52.70; planks sold, \$16.00; repair street signs, \$12.00 .....	4,345.70
Park — Services and material .....	140.00
Sidewalk Building — Walks built by city ..	292.87
Water Works General Fund—Rec'd from Mgr. of Dep't .....	8,851.80
Water Dep't Sinking Fund—Rec'd from Mgr. of Dep't. ....	2,500.00
Uncollected City Tax—Taxes collected .....	3,128.81
<b>Totals .....</b>	<b>\$ 22,318.93</b>
On hand Feb. 2, 1925..	\$163,414.53
	<b>\$185,733.46</b>
Warrants paid .....	66,403.52
<b>On hand Mar. 2, 1925..</b>	<b>\$119,329.94</b>
<b>Disbursements—</b>	
Contingent .....	\$ 9,832.99
Cemetery .....	95.00
Fire Dep't .....	6,039.90
Police .....	3,014.94
Poor .....	126.14
Street .....	1,663.73
Park .....	489.61
Street Light .....	2,025.22
Bridge Culvert and Crosswalk .....	1,107.76
Water Works General Fund .....	42,008.23
<b>Totals .....</b>	<b>\$ 66,403.52</b>
<b>On Hand—</b>	
Contingent .....	\$ 38,113.29
Cemetery .....	1,264.88
Fire Dept. ....	30,960.07
Police .....	15,131.46
Poor .....	1,031.60
Street .....	31,763.45
Park .....	435.33
Street Light .....	8,594.95
Bridge, Culvert and Crosswalk ..	6,990.33
Special Water Works (Completion) .....	4,881.02
Water Dep't Sinking Fund .....	33,905.15
Water — (Hydrant, Rental, etc.)....	11,961.63
<b>Totals .....</b>	<b>\$185,033.16</b>
	<b>65,703.22</b>
<b>On hand Mar. 2, 1925..</b>	<b>\$119,329.94</b>

<b>Overdrawn—</b>	
Sidewalk Building .....	\$ 4,108.94
Water Works General Fund .....	25,073.19
Uncollected City Tax..	11,454.56
Delinquent Tax .....	24,255.65
Comfort Station .....	810.88
<b>Total .....</b>	<b>\$ 65,703.22</b>
<b>Warrants Outstanding—</b>	
Contingent .....	\$ 470.33
Fire Dept. ....	3.00
Police .....	474.96
Street .....	160.20
Park .....	7.00
Water Works General Fund .....	77.10
<b>State, County and School Funds</b>	
<b>State-Tax Fund</b>	
Taxes collected .....	\$ 5,363.67
<b>County-Tax Fund</b>	
Taxes collected .....	11,174.32
<b>School-Tax Fund</b>	
Taxes collected .....	25,030.48
<b>Totals .....</b>	<b>\$ 41,568.47</b>
On hand Feb. 2, 1925..	297,882.48
	<b>\$339,450.95</b>
Warrants paid .....	100,000.00
<b>On hand Mar. 2, 1925..</b>	<b>\$239,450.95</b>

<b>Disbursements—</b>	
School-Tax Fund .....	\$100,000.00
<b>On Hand—</b>	
State-Tax Fund .....	\$ 14,929.15
County-Tax Fund .....	108,185.74
School-Tax Fund .....	116,336.06
<b>Totals .....</b>	<b>\$239,450.95</b>

<b>Sewer Funds</b>	
<b>LABOR ACCOUNT—</b>	
<b>Disbursements—</b>	
Sewer Dist. No. 127.....	\$ 59.10
Sewer Dist. No. 129.....	132.18
Sewer Dist. No. 130.....	150.56
Sewer Dist. No. 133.....	51.55
Sewer Dist. No. 134.....	53.50
Sewer Dist. No. 147.....	1,588.25
<b>On Hand—</b>	
Sewer Dist No. 89.....	\$ 177.60
Sewer Dist No. 91.....	80.97
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. ....	262.40

Sewer Dist. No. 112....	631.15	Warrants paid . . . . .	2,035.14
Sewer Dist. No. 113....	13.68		
Sewer Dist. No. 114....	118.93	On hand Mar. 2, 1925..	\$ 12,986.44
Sewer Dist. No. 115....	138.04	On Hand—	
Sewer Dist. No. 116....	55.24	Sewer Dist. No. 90....	\$ 450.29
Sewer Dist. No. 117....	96.24	Sewer Dist. No. 91....	22.48
Sewer Dist. No. 118....	204.03	Sewer Dist. No. 92....	9.91
Sewer Dist. No. 119....	924.17	Sewer Dist. No. 93....	306.24
Sewer Dist. No. 121....	73.00	Sewer Dist. No. 97....	333.23
Sewer Dist. No. 122....	564.30	Sewer Dist. No. 98....	34.50
Sewer Dist. No. 123....	8.15	Sewer Dist. No. 100....	65.80
Sewer Dist. No. 124....	45.20	Sewer Dist. No. 101....	123.21
Sewer Dist. No. 125....	559.01	Sewer Dist. No. 102....	137.84
Sewer Dist. No. 126....	243.10	Sewer Dist. No. 105....	64.34
Sewer Dist. No. 127....	17.92	Sewer Dist. No. 106....	177.94
Sewer Dist. No. 133....	28.86	Sewer Dist. No. 107....	56.65
Sewer Dist. No. 134....	17.84	Sewer Dist. No. 108....	92.04
Sewer Dist. No. 135....	60.41	Sewer Dist. No. 109....	164.50
Sewer Dist. No. 136....	964.55	Sewer Dist. No. 110....	56.84
Sewer Dist. No. 137....	275.99	Sewer Dist. No. 114....	164.34
Sewer Dist. No. 138....	1,294.86	Sewer Dist. No. 115....	199.78
Sewer Dist. No. 139....	73.47	Sewer Dist. No. 116....	279.01
Sewer Dist. No. 140....	1,371.30	Sewer Dist. No. 117....	102.26
Sewer Dist. No. 142....	194.66	Sewer Dist. No. 118....	7.75
Sewer Dist. No. 143....	801.20	Sewer Dist. No. 120....	236.71
Sewer Dist. No. 144....	977.84	Sewer Dist. No. 121....	21.60
Sewer Dist. No. 145....	923.65	Sewer Dist. No. 124....	45.87
Sewer Dist. No. 146....	325.60	Sewer Dist. No. 125....	28.91
Sewer Dist. No. 147....	4,072.49	Sewer Dist. No. 126....	933.76
Overdrawn—		Sewer Dist. No. 127....	126.10
Sewer Dist. No. 90....	\$ 302.82	Sewer Dist. No. 128....	144.05
Sewer Dist. No. 93....	293.15	Sewer Dist. No. 130....	248.94
Sewer Dist. No. 105....	93.87	Sewer Dist. No. 131....	506.54
Sewer Dist. No. 106....	26.53		
Sewer Dist. No. 120....	1,059.71	Totals . . . . .	\$ 22,605.35
Sewer Dist. No. 128....	281.28		9,618.91
Sewer Dist. No. 129....	43.64	On hand Mar. 2, 1925..	\$ 12,986.44
Sewer Dist. No. 130....	11.22	Overdrawn—	
Sewer Dist. No. 131....	489.02	Sewer Dist. No. 88....	\$ 48.26
Sewer Dist. No. 132....	403.81	Sewer Dist. No. 89....	91.97
Warrants Outstanding—		Sewer Dist. No. 94....	191.83
Sewer Dist. No. 135....	\$ 46.71	Sewer Dist. No. 95....	311.16
TAX ACCOUNT—		Sewer Dist. No. 96....	197.58
Receipts—		Sewer Dist. No. 99....	115.60
Sewer Dist. No. 88		Sewer Dist. No. 103....	79.12
Taxes collected . . . . .	\$ 8.88	Sewer Dist. No. 104....	154.23
Sewer Dist. No. 90....	11.16	Sewer Dist. No. 111....	1,272.65
Sewer Dist. No. 95....	23.69	Sewer Dist. No. 112....	362.90
Sewer Dist. No. 97....	25.87	Sewer Dist. No. 113....	31.56
Sewer Dist. No. 101....	128.64	Sewer Dist. No. 119....	95.30
Sewer Dist. No. 103....	48.70	Sewer Dist. No. 122....	134.93
Sewer Dist. No. 110....	28.52	Sewer Dist. No. 123....	29.08
Sewer Dist. No. 113....	32.98	Sewer Dist. No. 129....	316.52
Sewer Dist. No. 115....	62.08	Sewer Dist. No. 132....	2,103.11
Sewer Dist. No. 119		Sewer Dist. No. 123....	82.47
Taxes collected . . . . .	234.50	Sewer Dist. No. 134....	79.35
Sewer Dist. No. 120....	795.82	Sewer Dist. No. 135....	252.36
Sewer Dist. No. 125....	47.48	Sewer Dist. No. 136....	658.73
Sewer Dist. No. 133....	63.02		
Sewer Dist. No. 134....	30.22	Totals . . . . .	\$ 9,618.91
Totals . . . . .	\$ 1,641.56	Pavement Funds	
On hand Feb. 2, 1925..	13,380.02	LABOR ACCOUNT—	
	\$ 15,021.58	On Hand—	
		Paving Dist. No. 48....	\$ 1,327.45

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Paving Dist. No. 49....	2,930.99	Paving Dist. No. 37....	171.42
Paving Dist. No. 50....	4,109.18	Paving Dist. No. 39....	4,443.45
Paving Dist. No. 52....	366.45	Paving Dist. No. 41....	862.19
Paving Dist. No. 53....	2,410.28	Paving Dist. No. 50....	1,022.15
Paving Dist. No. 54....	2,309.73		
Paving Dist. No. 56....	4,999.35		
Paving Dist. No. 57....	55.27		
Paving Dist. No. 59....	113.91		
Paving Dist. No. 60....	27.81		
Paving Dist. No. 62....	5.45		
Paving Dist. No. 63....	285.61		

Total .....\$ 14,798.76

**Curb and Gutter Funds**

Receipts—

Curb-Gutter No. 5	
Taxes collected .....	\$ 18.75
Curb-Gutter No. 10....	5.81
Curb-Gutter No. 11....	8.73
Curb-Gutter No. 12....	8.36
Curb-Gutter No. 15....	48.44
Curb-Gutter No. 16....	5.23
Curb-Gutter No. 18....	5.78
Curb-Gutter No. 19....	14.17
Curb-Gutter No. 20....	20.43

On Hand—

Curb-Gutter No. 10....\$	130.46
Curb-Gutter No. 11....	277.95
Curb-Gutter No. 12....	406.79
Curb-Gutter No. 13....	86.86
Curb-Gutter No. 14....	56.48
Curb-Gutter No. 15....	322.85
Curb-Gutter No. 16....	344.79
Curb-Gutter No. 17....	234.13
Curb-Gutter No. 18....	18.42
Curb-Gutter No. 19....	131.31
Curb-Gutter No. 20....	172.40
Curb-Gutter No. 21....	97.08
Curb-Gutter No. 22....	471.30
Curb-Gutter No. 23....	62.96

Overdrawn—

Curb-Gutter No. 2....\$	61.49
Curb-Gutter No. 3....	79.52
Curb-Gutter No. 4....	179.91
Curb-Gutter No. 5....	18.28
Curb-Gutter No. 6....	94.64
Curb-Gutter No. 7....	302.40
Curb-Gutter No. 8....	107.81
Curb-Gutter No. 9....	56.24

**LABOR ACCOUNT—**

On Hand—

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
Curb-Gutter No. 56....	434.56
Curb-Gutter No. 57....	162.08
Curb-Gutter No. 58....	133.35
Curb-Gutter No. 59....	106.99

Overdrawn—

Paving Dist. No. 51....\$	645.49
Paving Dist. No. 55....	1,173.29
Paving Dist. No. 58....	918.32
Paving Dist. No. 61....	26.92

**TAX ACCOUNT—**

Receipts—

Paving Dist. No. 34	
Taxes collected .....	\$ 10.99
Paving Dist. No. 40....	1,387.80
Paving Dist. No. 41....	30.86
Paving Dist. No. 42....	56.82
Paving Dist. No. 43....	182.83
Paving Dist. No. 44....	59.41
Paving Dist. No. 49....	149.87
Paving Dist. No. 52....	22.86
Paving Dist. No. 53....	96.93
Paving Dist. No. 55....	49.86

Totals .....\$ 798.96  
 On hand Feb. 2, 1925.. 24,141.60

On hand Mar. 2, 1925..\$ 24,940.56

On Hand—

Paving Dist. No. 33....\$	366.05
Paving Dist. No. 35....	147.29
Paving Dist. No. 38....	218.42
Paving Dist. No. 40....	138.80
Paving Dist. No. 42....	56.11
Paving Dist. No. 43....	1,996.21
Paving Dist. No. 44....	1,387.57
Paving Dist. No. 45....	1,124.02
Paving Dist. No. 46....	542.33
Paving Dist. No. 47....	720.23
Paving Dist. No. 48....	1,376.22
Paving Dist. No. 49....	1,482.07
Paving Dist. No. 51....	835.77
Paving Dist. No. 52....	3,965.85
Paving Dist. No. 53....	2,120.72
Paving Dist. No. 54....	1,031.00
Paving Dist. No. 55....	2,040.18

Totals .....\$ 39,739.32  
 14,798.76

On hand Mar. 2, 1925..\$ 24,940.56

Overdrawn—

Paving Dist. No. 27....\$	600.00
Paving Dist. No. 28....	1,836.00
Paving Dist. No. 29....	1,499.50
Paving Dist. No. 30....	626.43
Paving Dist. No. 32....	66.20
Paving Dist. No. 34....	732.33
Paving Dist. No. 36....	174.57

Curb-Gutter No. 60.....	137.95
Curb-Gutter No. 61.....	94 90
Overdrawn—	
Curb-Gutter No. 25.....\$	635.80
Curb-Gutter No. 29.....	1,213.05
Curb-Gutter No. 30.....	1,051.45
Curb-Gutter No. 31.....	1,013.98
Curb-Gutter No. 32.....	2,006 75
Curb-Gutter No. 33.....	1,007.55
Curb-Gutter No. 34.....	2,112.80
Curb-Gutter No. 35.....	780.84
Curb-Gutter No. 36.....	986.45
Curb-Gutter No. 37.....	1,014.90
Curb-Gutter No. 40.....	1,292.85
Curb-Gutter No. 42.....	633.00
Curb-Gutter No. 43.....	1,395.30
Curb-Gutter No. 45.....	1,096.98
Curb-Gutter No. 46.....	1,195.10
Curb-Gutter No. 47.....	1,113.50
Curb-Gutter No. 62.....	8,691 56
Curb-Gutter No. 63.....	2,599.81
Curb-Gutter No. 64.....	1,441.22
Curb-Gutter No. 65.....	571.26
Curb-Gutter No. 66.....	4,369.59
Curb-Gutter No. 67.....	6,530 23
Curb-Gutter No. 68.....	2,083.90
Curb-Gutter No. 69.....	718.60
Curb-Gutter No. 70.....	3,594.61
Curb-Gutter No. 71.....	893.76

TAX ACCOUNT—

Receipts—

Curb-Gutter No. 24	
Taxes collected .....	7.00
Curb-Gutter No. 25.....	11.94
Curb-Gutter No. 27.....	24.51
Curb-Gutter No. 28.....	10.51
Curb-Gutter No. 29.....	8.37
Curb-Gutter No. 34.....	39.73
Curb-Gutter No. 35.....	19.46
Curb-Gutter No. 37.....	4.12
Curb-Gutter No. 38.....	26.87
Curb-Gutter No. 40.....	19.24
Curb-Gutter No. 43.....	8.57
Curb-Gutter No. 48.....	17.00
Curb-Gutter No. 49.....	7.23
Curb-Gutter No. 56.....	9.85
Curb-Gutter No. 58.....	4.63
Curb-Gutter No. 59.....	9.06
Curb-Gutter No. 61.....	6.00

Totals .....	\$ 369.79
O drawn Feb. 2, 1925..	21,993.91
	<u>\$ 21,624.12</u>
Warrants paid .....	1,594.49
O'drawn Mar. 2, 1925..	\$ 23,218.61
Disbursements—	
Curb-Gutter No. 50.....\$	365.97
Curb-Gutter No. 53.....	199.67
Curb-Gutter No. 56.....	580.90
Curb-Gutter No. 61.....	447.95
Total .....	<u>\$ 1,594.49</u>

On Hand—	
Curb-Gutter No. 24.....\$	126.98
Curb-Gutter No. 25.....	427.10
Curb-Gutter No. 26.....	296.17
Curb-Gutter No. 27.....	2,155.35
Curb-Gutter No. 28.....	49.77
Curb-Gutter No. 29.....	812.86
Curb-Gutter No. 30.....	788.71
Curb-Gutter No. 31.....	713 69
Curb-Gutter No. 32.....	1,314.43
Curb-Gutter No. 33.....	719.56
Curb-Gutter No. 34.....	1,367.42
Curb-Gutter No. 35.....	526.98
Curb-Gutter No. 36.....	691.03
Curb-Gutter No. 37.....	741.78
Curb-Gutter No. 38.....	1,907.78
Curb-Gutter No. 39.....	552.06
Curb-Gutter No. 40.....	730.20
Curb-Gutter No. 41.....	124.45
Curb-Gutter No. 42.....	447.23
Curb-Gutter No. 43.....	924 94
Curb-Gutter No. 44.....	18.36
Curb-Gutter No. 45.....	719.43
Curb-Gutter No. 46.....	732.26
Curb-Gutter No. 47.....	785.18
Curb-Gutter No. 48.....	218.25
Curb-Gutter No. 49.....	83.98
Curb-Gutter No. 50.....	107 30
Curb-Gutter No. 51.....	43.98
Curb-Gutter No. 52.....	126.96
Curb-Gutter No. 53.....	120.76
Curb-Gutter No. 54.....	91.58
Curb-Gutter No. 55.....	34 68
Curb-Gutter No. 56.....	294.34
Curb-Gutter No. 57.....	274.40
Curb-Gutter No. 58.....	83.12
Curb-Gutter No. 59.....	287.17
Curb-Gutter No. 60.....	110.81
Curb-Gutter No. 61.....	93.93

Total ..... \$ 27,731.52

Total ..... \$ 50,950.13

O'drawn Mar. 2, 1925..\$ 23,218.61

Warrants outstanding..\$ 1,239.30

Farmers and Mechanics Bank  
Ann Arbor, Michigan  
March 6th, 1925

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit to that account in this bank at the close of business February 28th, 1925, the sum of three hundred sixty-one thousand four hundred sixty-four and seventy-five one hundredths, (\$361,464.75) dollars.

Yours very truly,  
F. T. STOWE,  
Cashier.

City Funds  
Appendage—Liabilities and  
Money Available

On Hand March 1, 1925—

Contingen  
Cemetery  
Fire Dep  
Police Dep  
Poor ...  
Street ...  
Park ...  
St. Light  
B. C. &  
Special W  
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Fire Sites  
  
Total  
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Contingent .....	\$ 38,113.29
Cemetery .....	1,264.88
Fire Dep't .....	17,310.07
Police Dep't .....	15,131.46
Poor .....	1,031.60
<b>Street .....</b>	<b>31,763.45</b>
Park .....	435.33
St. Light .....	8,594.95
B. C. & C. W. ....	6,990.33
Special W. W. ....	4,881.02
Sinking W. W. ....	33,905.15
Water Hydrants .....	<b>11,961.63</b>
Fire Equipment .....	3,650.00
Fire Sites .....	10,000.00

Total .....	\$135,033.16
Overdrawn, March 1, 1925—	
Sidewalk .....	\$ 4,108.94
Water Works .....	25,073.19
Comfort Station .....	810.88

Total .....	\$ 29,993.01
Liabilities Contracted—	
Contingent .....	\$ 21,674.93
Cemetery .....	380.00
Fire Dep't .....	17,937.96
Police Dep't .....	11,192.40
Poor .....	200.00
Park .....	880.32
St. Light .....	8,100.00
Water Works .....	7,954.86

Total .....	\$ 68,320.47
Available—	
Contingent .....	\$ 16,438.36
Cemetery .....	884.84
Police Dep't .....	3,939.06
Poor .....	831.60
Street .....	31,763.45
St. Light .....	494.95
B. C. & C. W. ....	6,990.33
Special W. W. ....	4,881.02
Sinking W. W. ....	33,905.15
Water Hydrants .....	11,961.63
Fire Equipment .....	3,650.00
Fire Sites .....	10,000.00

Total .....	\$125,740.43
Deficit—	
Fire Dep't .....	\$ 627.89
Park .....	444.99
Sidewalk .....	4,108.94
Water Works .....	33,028.05
Comfort Station .....	810.88

Total .....	\$ 39,020.75
Estimated Additional Revenue—	
Contingent .....	\$ 1,800.00
Police Dept .....	1,500.00
Street .....	3,400.00
Sidewalk .....	2,000.11
Water Works .....	4,900.00
Sinking W. W. ....	10,000.00

Total .....	\$ 62,700.11
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The foregoing liabilities cover actual contracted salaries, outstanding wants and contract for street lighting only, to June 30th, next. The estimated added revenue covers same period. The available column shows money that can be use for miscellaneous expenses, other than salaries which have been taken care of in the liability column, for the unexpired period of the budget year. Past records indicate that about \$27,000.00 will be used in the street fund for miscellaneous expenses, other than equipment of unusual cost. There will be deficits in several funds that should be taken care of in the next budget, and there will be funds showing over-realization of revenue that can be used when budget is prepared. The anticipated revenue can be safely added to the available and deficit columns, am sure, as past records show that estimates are low.

**RECAPITULATION**

City funds on hand ...	\$119,329.94
State, County & School Funds on hand .....	239,450.95
Sewer Funds on Hand .....	12,986.44
Pavement Funds on Hand .....	24,940.56

\$396,707.89

Curb & Gutter Funds Overdrawn .....	23,218.61
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On hand Mar 2, 1925...	\$373,489.28
Farmers and Mechanics bank balance .....	\$361,464.75
Cash & Checks in vault .....	12,024.53

On hand Mar. 2, 1925...	\$373,489.28
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**Appendage, Market Trust Fund**

On hand Feb. 1, 1925...	\$ 2,330.63
Received .....	1,100.00

Total .....	\$ 3,430.63
Bonds .....	\$ 2,000.00
Bank Acct .....	1,430.63

Total .....

ROSS GRANGER,

City Treasurer.

**City Engineer's Report**

Ann Arbor, Michigan  
To the Board of Public Works,  
Gentlemen:

I submit the following report of expenditures for work done under my direction during the month of February, 1925.

**Engineering & Clerical**

Name	Amount
Geo. H. Sandenburgh ..	\$ 300.00
H. R. Scovill .....	198.80
V. W. McAdam .....	175.00
Geo. E. Hodgins .....	150.00
Wm. J. Chambers .....	148.21
F. Schmid .....	128.32
C. M. Mast .....	105.00
Julius Lohrke .....	76.86

**\$1,282.19**

**Chargeable to**

	Amount
1. Accounts .....	\$ 6.38
2. Records .....	443.73
3. Correspondence ....	6.33
4. Reports, monthly ..	51.93
5. Cuncil, board meet- ings .....	22.83
6. Inspection, plumbing	4.76
8. Information to the public .....	17.79
10B Sewer foreman salary	76.86
24. Street lines & grades	2.60
59. Vacation .....	45.84
66. Directing work for department .....	298.60
77. Conventions & Soci- ety meetings .....	7.44
131. Municipal garage ..	7.10
157. Housing Code .....	20.67
350. Greenwood ave. curb & gutter .....	1.19
359. Fourth St. curb & gutter .....	5.95
360. Soule, Lutz, Maxwell, Wakefield, Elder blvd. curb & gutter	5.95
361. Catherine st. curb & gutter .....	1.19
362. Chapin st. curb & gutter .....	3.57
363. First st. curb & gut- ter, Huron to Ann st.	2.38
366. First st. curb & gut- ter, Madison to Mos- ley .....	2.38
367. Ashley st. curb & gutter .....	1.19
368. First st. curb & gut- ter, Ann to Miller ave	1.20
402. Huron, 14th & Ann st. pavement .....	42.85
409. Dexter ave. pavement	26.78
411. Virginia & Charlton ave. curb & gutter .	4.17
412. Mosley st. curb & gutter .....	10.71
418. Glen ave. pavement	11.61
419. Wayne, Lorraine Place & Berkshire road curb & gutter .	2.39
420. Pauline blvd. curb & gutter .....	1.79
421. Summit st. curb & gutter .....	7.74

422. Washington st. First st. Revena blvd. pavement .....	70.37
423. W. Jefferson st. curb & gutter .....	20.05
424. Bath st. curb & gut- ter .....	1.78
427. Broadway pavement	3.57
428. Fuller st. bridge ...	40.47

**\$1,282.19**

**Sewer Work**

Julius Lohrke .....	\$ 48.14
Jim Acqui .....	25.20
F. Schmid .....	21.68
Wm. J. Chambers .....	1.79
H. R. Scovill .....	1.20

**\$ 98.01**

10. Sanitary sewer main- tenance .....	\$ 85.90
11. Storm sewer mainten- ance .....	12.11

**\$ 98.01**

**Supplies, Etc.**

Charge- able to	Amount
Payable to Municipal garage	10 \$ 8.29
Ann Arbor Foundry Co.	11 10.50
Eugene Dietzgen Co.	14 21.34
Eugene Dietzgen Co.	2.16
Mayer Schairer Co.	34.60
Holland, Ackerman & Holland	18.46
Wm. Goodyear & Co.	.80
American Railway Express Co.	17 1.20
American Profes- sions Supply Co.	22.42
Geo. W. Lutz	15 1.00
J. H. Cissel	25 88.75
Municipal Garage	60 2.73
Municipal Garage	60A 10.05
Municipal Garage	60C 12.60
Michigan Bell Tele- phone Co.	66 .40
David E Hook	233 27.26
Higgin Mfg. Co.	344.30
Eberbach & Son Co.	2.00
Jno. C. Fisher Co.	.75
C. A. Sauer, Co., Inc	74.38
City of Ann Arbor Water Dept.	309 3.16
Schumacher Hard- ware Co.	1.00
C. A. Sauer Co.	2.00
Washtenaw Electric Shop	1.40
Ohio Plate & Win- dow Glass Co.	33.40
Wm. Goodyear & Co.	.80
Weinburg & Kurtz	403 135.00

**\$ 860.75**

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Total amount of expenditures for month ..... \$ 2,240.95  
 Respectfully submitted  
 GEO. H. SANDENBURGH  
 City Engineer

**Street Commissioner's Report**

Ann Arbor, Mich., March 1, 1925.  
 To the Honorable Board of Public Works,  
 A. R. Cole, President.  
 Gentlemen:

Following is a report of work done by your Street Department during the month of February:

Sweeping paved streets with sweeper .....	\$ 7.12
Picking up dirt on paved streets .....	137.34
Cleaning inlets .....	85.22
Cleaning crosswalks .....	42.20
Cleaning and cutting ice from gutters .....	66.60
Drawing cinders and filling washouts .....	255.10
Drawing coal for poor ....	16.00
Cleaning sidewalk around Court House, charge to County .....	14.60
Repairing pavement So. University Ave., charge to University .....	17 40
Filling sewer ditch on Spring-st., charge to R. T. Liddecoat .....	3 56
Drawing coal for A. A. Water Co., charge to Water company .....	5.95
Filling sewer ditch with cinders on Day St., charge to Frank Ryan, Cont'r .....	7.60
Cleaning alleys .....	6.00
Repairing and cleaning culvert at Wells st .....	13 40
Emptying paper cans ....	7.12
Grading streets with grader	9.78
Patching dirt streets with gravel .....	4.60
Picking up paper on paved streets .....	31.00
Cleaning traffic signals ...	2.00
Repairing gutter washout on Davis Ave .....	9.60
Repairing manhole covers.	.50
Cleaning trucks .....	3.15
Replacing street signs ....	5.60
Taking ashes from City Hall .....	5.20

Total ..... \$756 64

Respectfully submitted,  
 ALF J. PAUL,  
 Street Com  
 Reports of City Treasurer, Clerk

Engineer, Street Commissioner and Marshal for month of February received and ordered to take usual course.

Ann Arbor, Mich., March 16, 1925.  
 To the Honorable the Common Council

Gentlemen:

I transmit for your further order valuations in lateral sewer districts No. 132, Nos. 136 to 140 inclusive and Nos. 142 to 147 inclusive; pavement districts Nos. 56 to 63 inclusive; and curb and gutter districts Nos. 62 to 71 inclusive.

Respectfully submitted, H. W. Crippen, City Assessor.

By Ald. Moore:

Resolved that Thursday April 2, 1925, be and the same is hereby fixed as the day, 2 p. m., the hour, and the council chamber the place for the review of the assessment rolls of lateral sewer districts No. 132, Nos. 136 to 140 inclusive and Nos. 142 to 147 inclusive; of pavement districts Nos. 56 to 63 inclusive; and of curb and gutter districts Nos. 62 to 71 inclusive.

Resolved, further, that the City Clerk give notice of said meeting of the Board of Review, according to the charter.

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

Moved by Ald. Freeman, that the City Attorney be requested to answer communication received by Council Feb. 2, 1925, from Michigan Department of Health, and explain the various problems which now confront the city.

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

By Ald. Slauson:

Resolved that the Board of Public Works be authorized to advertise for bids for or purchase in the open market when they deem it advisable, the season's supply of cement, sand and gravel, brick, sewer pipe, road oil and calcium chloride and all supplies for construction work which shall be ordered by the common council

Adopted by following vote:  
 Yeas, Ald. Slauson Jocelyn, Haarer, Graf, Henderson, Lucas, Dwy-

er, Nichols, Moore Ware, Freeman, Gram, Pres. Sugden, 13. Nays, none.

By Ald. Lucas:

Resolved, that the Board of Health shall institute a system of immediate registration of deaths and births beginning April 13, 1925, and the Health Officer is hereby designated and appointed as Registrar of Vital Statistics for the City of Ann Arbor, beginning April 13 1925.

Resolved further, that the City Clerk procure a seal for the use of the Board of Health and the registrar of Vital Statistics shall, when required, make and certify under said seal copies of the certificates and records kept in his office, and such copies shall be evidence in all places of the matters therein contained to the same extent as the original would be; and the registrar of Vital Statistics shall collect fifty cents for each certified copy of births or deaths and pay the same over to the City Treasurer during the month which said collections were made.

Resolved, further, that the Board of Water Commissioners be instructed to discontinue the services of Dr. H. Emerson on March 31, 1925, and that on and after said date the analysis of water furnished by the city shall be under the charge of the Board of Health.

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

By Ald. Haarer:

Resolved, that the city procure an option at the best possible price on the Henning property, so called, in the second ward of this city, and that the Mayor and City Clerk be authorized to execute any papers in connection therewith subject to the approval of the City Attorney. It is suggested that the aldermen of the second ward assist in the procuring of said option and they are hereby so authorized, option to be for a ninety day period.

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

By Ald. Nichols:

Resolved, that the following transfers of funds are hereby ordered:

**Pavements**

From Labor Acc. Paving Dist. 56 to Contingent Fund \$1,813.14.

From Labor Acc. Paving Dist. 60 to Contingent Fund, \$56.19.

From Labor Acc. Paving Dist. 62 to Contingent Fund \$42.86.

From Labor Acc. Paving Dist. 57 to Contingent Fund, \$84.75.

From Labor Acc. Paving Dist. 59 to Contingent Fund \$216.69.

From Labor Acc. Paving Dist. 58 to Contingent Fund, \$843.56.

From Labor Acc. Paving Dist. 63 to Contingent Fund \$551.37.

From Labor Acc. Paving Dist. 61 to Contingent Fund, \$98.95.

**Curb & Gutter**

From Labor Acc. Curb & Gutter Dist. 67 to Contingent Fund \$442.73

From Labor Acc. Curb & Gutter dist. 66 to Contingent Fund \$278.24

From Labor Acc. Curb & Gutter dist. 71 to Contingent fund \$55.92.

From Labor Acc. Curb & Gutter dist 68 to contingent fund \$178.24.

From Labor Acc. Curb & Gutter dist. 62 to contingent fund \$698.49.

From Labor Acc. Curb & Gutter dist. 64 to contingent fund \$118.13.

From Labor Acc. Curb & Gutter dist. 69 to contingent fund \$53.28.

From Labor Acc. Curb & Gutter dist. 70 to contingent fund \$158.29.

From Labor Acc. Curb & Gutter dist 63 to contingent fund \$143.85.

From Labor Acc. Curb & Gutter dist. 65 to contingent fund \$67.44.

**Sanitary Sewers**

From Labor Acc. Sanitary Sewer dist. 141 to contingent fund, \$9.97.

From Labor Acc. Sanitary Sewer dist. 137 to contingent fund \$145.38.

From Labor Acc. Sanitary Sewer dist. 147 to contingent fund \$601.65.

From Labor Acc. Sanitary Sewer dist. 143 to contingent fund \$198.60.

From Labor Acc. Sanitary Sewer dist. 144 to contingent fund \$80.14.

From Labor Acc. Sanitary Sewer dist. 142 to contingent fund \$55.00.

From Labor Acc. Sanitary Sewer dist. 136 to contingent fund \$37.10.

From Labor Acc. Sanitary Sew-

er dist. 138 to contingent fund \$210.14.

From Labor Acc. Sanitary Sewer dist. 145 to contingent fund 189.65.

From Labor Acc. Sanitary Sewer dist. 146 to contingent fund \$103.35.

From Labor Acc. Sanitary Sewer dist. 140 to contingent fund \$242.44.

From Labor Acc. Sanitary Sewer dist. 139 to contingent fund \$62.16.

From Labor Acc. Sanitary Sewer dist. 132 to contingent fund \$173.61.

From Bridge, Culvert & Crosswalk fund to Contingent, \$1,124.43.

From Labor Acc. Sanitary Sewer Dist. 146 to Labor Acc. Sanitary Sewer Dist No. 147, \$11.11.

From Labor Acc. Sanitary Sewer dist 138 to Bridge, Culvert & Crosswalk fund, \$109.62.

From Contingent fund to Bridge Culvert & Crosswalk fund, \$165.08.

From Contingent fund to Comfort Station fund \$810.88

From Labor Acc. paving dist. 56 to Bridge Culvert & Crosswalk \$327.46.

From Labor Acc. sanitary sewer dist. 146 to Bridge Culvert & Crosswalk, \$12.14.

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

By Ald. Nichols

Resolved, that a committee of three be appointed by the president to investigate the parking and traffic conditions of the streets in this city and report back to council with recommendations as soon as possible.

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

Chair appointed Ald. Nichols, Ware and Freeman.

By Ald. Gram:

Resolved, that Geo Lutz, sr., Maria Peel and A. S. Baker be appointed inspectors of election for the Seventh ward for the elections to be held April 6, 1925.

Resolved further, that the inspectors of election be authorized to appoint not more than two extra clerks for their respective poll-

ing places if they deem it necessary.

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

On motion of Ald. Gram, council adjourned.

ISAAC G. REYNOLDS,  
City Clerk.

Council Chamber

Ann Arbor, Mich, Mar. 23, 1925

**Adjourned Regular Session**

Meeting called to order by President Sugden.

Present: Ald. Slauson, Haarer, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, White, Freeman, Gram, Pres. Sugden, 12.

Absent: Ald. Jocelyn, Graf, 2.

Minutes of March 2, 1925, approved.

#### Communications

##### from Board of Public Works

Moved by Mr. Rentschler, that it is the sense of this Board that a street flusher is necessary piece of equipment to add to our street cleaning department, therefore this board would ask permission of the council to advertise for bids for such an outfit.

(Council action)

Moved by Ald. Henderson, that request to advertise for bids for street flusher be granted

Adopted by following vote: Yeas, Ald Slauson, Haarer, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, White, Freeman, Gram, Pres. Sugden, 12. Nays, none.

(From Board)

Moved by Mr. Rentschler, that Council be asked to notify public that time limit for receiving petitions for laying dust be fixed as May 1, 1925 and Board of Public Works recommends use of calcium chloride and council be requested to notify public to that effect.

(Council action)

Moved by Ald. Haarer, that request of Board be granted, except that date be changed to May 4.

Moved by Ald. Freeman that motion be amended to read "the first Monday in June."

Amendment lost by following vote: Yeas. Ald. Freeman, 1. Nays, Ald. Slauson, Haarer, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, White, Gram, Pres. Sugden, 11.