

Council Chamber,  
Ann Arbor, Mich.,  
April 9, 1925.

**Regular Session**

Meeting called to order by Pres. Sugden.

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

Absent: Ald. Graf, 1.  
Minutes of March 16 and 23, 1925, approved.

**Communications**

**From Board of Public Works  
Preliminary Estimates**

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

Gentlemen:

I submit the following preliminary estimate of cost of construction of the Ann St. Pavement Dist. No. 67. Plans and specifications are on file in my office.

7-in Plain Concrete Pavement—  
Labor and Material.....\$5,169.80  
Engineering and Con-  
tingencies .. ..... 516.98

Estimated cost .....\$5,686.78  
8-in. Plain Concrete Pavement—  
Labor and Material .....\$5,723.00  
Engineering and Con-  
tingencies .. ..... 572.30

Estimated cost .....\$6,295.30  
1 1-2-in. Sheet Asphalt on 6-in.  
Vibrolithic Concrete base,  
washed and separated aggregate—  
Labor and Material.....\$6,071.80  
Engineering and Con-  
tingencies .. ..... 607.18

Estimated cost .....\$6,678.98  
2-in. Asphaltic Concrete on 6-in.  
Concrete base, screened 60-40  
Agg.—  
Labor and Material.....\$5,638.80  
Engineering and Con-  
tingencies .. ..... 563.88

Estimated cost .....\$6,202.68  
2-in. Asphaltic Concrete on 6-in.  
Concrete base, washed and sep-  
arated aggregate—  
Labor and Material.....\$5,975.60  
Engineering and Con-  
tingencies .. ..... 597.56

Estimated cost .....\$6,573.16  
1 1-2—1 1-2 Sheet Asphalt on 6-in.

Concrete base, screened 60.40  
Agg.—  
Labor and Material.....\$6,020.60  
Engineering and Con-  
tingencies .. ..... 602.06

Estimated cost .....\$6,622.66  
1 1-2—1 1-2 Sheet Asphalt on 6-in.  
Concrete base, washed and sep-  
arated Aggregate—  
Labor and Material.....\$6,357.40  
Engineering and Con-  
tingencies .. ..... 635.74

Estimated Cost .....\$6,993.14  
1 1-2-in. Sheet Asphalt on 6-in.  
Vibrolithic Concrete base,  
screened 60-40 Aggregate—  
Labor and Material.....\$5,735.00  
Engineering and Con-  
tingencies .. ..... 573.50

Estimated cost .....\$6 308.50  
Respectfully submitted,  
GEO. H. SANDENBURGH,  
City Engineer.

Moved by Mr. Rentschler, that plans, specification and estimates be approved and referred to council.

(Council action.)  
Referred to Street Committee.  
(From Board.)

Moved by Mr. Atwell, that Board requests council for permission to purchase filing cabinet for Board records at a cost not to exceed \$160.00.

(Council action.)  
Moved by Ald. Slauson, that request be granted.

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

(From Board.)  
Letter from Machine Specialty Co relative to condition of N. Main st. and asking City to oil, was received.

Moved by Mr Rentschl r, that Board recognizes receipt of letter and refers same to council for their instructions.

(Council action.)  
Referred to Street Committee.  
(From Board.)

Moved by Mr. Rentschler, that Board asks council for permission to purchase one Ford dump truck

as an auxiliary to street sweeper. **Gentlemen:**

(Council action.)

Moved by Ald. Moore that request be granted.

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

(From Board.)

Moved by Mr. Atwell that Board asks council for permission to purchase a small concrete mixer at a cost not to exceed \$300.00.

(Council action.)

Moved by Ald. Gram, that request be granted.

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

(From Board.)

Prices on street sweepers were received as follows:

Elgin, \$6,850.00 less 7%—10 days and \$500.00 allowance on old Elgin. Net \$5,870.50, f. o. b. Ann Arbor.

Childs \$6,500 less \$300.00 on old Elgin with following extras: 1 Broom—Broom building machine, extra segments for gutter broom and allow city to keep old Elgin. Net \$6,200.00 f. o. b. Ann Arbor.

Austin, \$7,000.00 less \$1,000.00 allowance for old Elgin. 2 graders and 1 horse drawn sweeper and 2%, net \$5,880.00 f. o. b. factory.

Moved by Mr. Bragg, that Board recommends to council that city purchase an Elgin Street Sweeper.

(Council action.)

Moved by Ald. Henderson, that Board of Public Works be authorized to purchase an Elgin Motor Pick-Up Sweeper according to proposal received.

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

#### From Police Commissioners

Ann Arbor, Mich.,

April 9, 1925.

To the Honorable, the Common Council,

Your Board of Police Commissioners respectfully announce the appointment of Benjamin Ball as patrolman to fill vacancy caused by resignation of Clifford Canfield.

C. R. SNYDER,

Chairman, Board of Police Commissioners.

Moved by Ald. Henderson, that appointment be confirmed.

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

#### From Health Officer

Ann Arbor, Mich.,

April 9, 1925.

To the Honorable, the Common Council,  
Gentlemen:

We have no fire protection at the city property 1515 Fuller st. Inasmuch as we are now operating the incinerator for the disposal of all inflammable material accumulating in the city, it is imperative that we have an adequate water supply at this place as soon as possible.

The Garbage Contractor is also very much handicapped in the cleansing and the proper care of his garbage wagons, because there is no water supply. It will require the laying of approximately one thousand feet of main to reach the point in question.

JOHN A. WESSINGER

Health Officer.

Moved by Ald. Freeman that the Board of Water Commissioners be requested to cause a water main to be laid as requested by Health Officer.

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

Ann Arbor, Mich.,

April 9, 1925.

To the Honorable, the Common Council,  
Gentlemen:

Mr. George Irvine, our very efficient Dairy Inspector, has tendered

his resignation, to take immediate effect.

I have appointed Mr. Owen E. Stricklen to fill the position as Dairy Inspector for the city of Ann Arbor. Mr. Stricklen is a graduate of M. A. C., Class of 1922, has devoted practically all of his time since to the Dairying Industry. He has also been in the United States Government employ, and comes to us very highly recommended.

I trust this appointment will meet with your approval.

Very truly yours.

JOHN A. WESSINGER,  
Health Officer.

Moved by Ald. Freeman, that appointment be confirmed.

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

**Pavement Petitions**

Of S. J. Wallace, et. al, for pavement on S. Ashley st. between William and Jefferson sts., and petition of A. E. White, et. al. for pavement on Elm st. between S. University and Geddes aves., received and referred to Street Committee.

**Curb and Gutter Petition**

Of Emil Hoppe et. al, for curb and gutter on S. Fifth st. between Madison st. and Davis ave., received and referred to Street Committee.

Petition of Fremont P. Ward, and 167 others, requesting that zoning ordinance be amended to change all class "D" property in the Fifth ward to class "B" received and referred to Board of Appeals.

**Petitions for Laying Dust**

- On Arbor st.
- On Broadway approximately 300 ft. in front of Zimmerman & Bury property.
- On Catherine st. from State to Ingalls st.
- On Forest ave. from Minerva Rd. to Wells-st.
- On Forest ave. from S. line of Mrs. C Chamberline's lot.
- On Forest ave. from Hill to Oakland.

On Lincoln ave. from Cambridge to Scott.

On Madison st. from Division to Fourth and on Fifth from Madison to John.

On Olivia.

On S. Seventh.

On Spring from Miller to Hiscock.

On Tappan from Hill to Oakland.

On E. University.

On Volland st. from Washtenaw to Fourteenth st.

On Willard st.

Received and referred to City Engineer.

**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
Chas. Stoll, salary.....	125.00
Jessie 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
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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
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	Geo. Mann, salary.....	20.00
Clyde Carpenter, salary..	74.64	John Lindenschmitt, sal-	
John Comiskey, salary...	74.64	ary .. .. .	20.00
Chas. Smith, salary.....	74.64	Robert Norris salary....	20.00
Walter Fieldcamp, salary.	74.64		
Percy Whitlock, salary...	74.64	Total monthly salaries...\$	562.50
Edward Zeeb, salary.....	74.64	Harry Willsher, salary...\$	64.62
Geo. Schmidt, salary....	67.96	Emanuel Sodt, salary....	77.55
Henry Kolander, salary....	67.96	Fred Linde, salary.....	68.75
Albert Hoffman, salary...	67.96	Robert Rowe, salary.....	62.50
Elmer Rintz, salary.....	67.96	Robert Young, salary....	57.50
Oscar Rintz, salary.....	67.96	Durward Young salary..	50.00
Earnest Heller, salary....	67.96	A. E. Hawkes, salary.....	62.50
Ira Nevarre salary.....	67.96	C. W. Shetterly, salary..	77.55
Frank Ryan, salary.....	67.96	Donna Woodward, salary.	57.50
Harold Gauss, salary....	67.96	William Groves, salary..	62.50
Laurence Chatterton, sal-		J. C. Ledwidge, salary...	62.50
ary .. .. .	67.96		
John Waterman, salary..	67.96	Total semi-monthly sal-	
Chas. Carroll, salary.....	42.61	aries .. .. .	\$ 703.47

Fire Fund total salaries  
1-2 month 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....	74.64
Irwin Keebler, salary....	67.96
Harold Gee, salary.....	67.96
Clifford Canfield, salary..	27.18
Frank Andrews, salary..	67.96

Police Fund total salaries  
1-2 month March.....\$1,305.58

**Poor Fund**

John Shadford, salary....\$ 50.00

**Cemetery Fund**

Herman Zulz, salary.....\$ 95.00

**Park Fund**

E. A. Gallup, salary.....\$ 208.33

Clara Mast, salary..... 10.00

Park Fund total salaries..\$ 218.33

**Water Works**

Geo. S. Vandawarker, sal  
ary .. .. . \$ 250.00

Leslie Bush, salary..... 192.50

Dr. H. Emerson, salary... 50.00

E. Cornell, salary..... 10.00

Water Works Fund total  
salaries .. .. . \$1,265.97

**Contingent Fund**

**Municipal Garage**

The Detroit Edison Co., light .. .. .	\$ .71
Detroit Transport Sales Co., supplies .. .. .	12.50
A. A. Exide Battery Serv- ice, supplies .. .. .	1.40
Harris Tire Co., supplies.	86.13
Muehlig & Schmid, sup- plies .. .. .	4.65
The Michigamme Oil Co., supplies .. .. .	73.50
Henry S. Platt, supplies..	17.71
C. W. Cornell, repairs....	1.00
I. G. Reynolds, express paid .. .. .	.50
Municipal Garage total...\$	198.10

**Board of Review**

Geo. L. Haarer, services.\$	5.00
Benj. H. Graf, services..	5.00
Wm. L. Henderson, serv- ices .. .. .	5.00
E. E. Lucas, services....	5.00
J. Edgar Dwyer, services.	5.00
H. W. Nichols services...	5.00
W. S. Moore, services....	5.00
T. E. Ware, services.....	5.00
C. C. Freeman, services..	5.00
Lewis M. Gram, services..	5.00
Mark B. Sugden, services.	5.00

Board of Review total....\$ 55.00

**Election**

The Athens Press print-  
ing .. .. . \$ 21.50

Davis & Ohlinger, printing	56.25	Health Dept. ....	74.32
Washtenaw Post, pub....	10.50	C. H. Kittredge, wiring	
Wm. H. L. Rohde, fuel...	6.60	laboratory, etc. ....	94.99
Nixon's Used Car Market,		Graf & Harris, ward bldg.	
fuel, .. .. .	3.50	repairs, etc. ....	209.50
Roger's Poster Service,		Burroughs Adding Ma-	
posting .. .. .	5.00	chine Co., repairs....	4.47
		Wolf & Colvin, repairs...	2.20
Election total .....	\$ 103.35	Washtenaw Electric Shop,	
		repairs .. .. .	9.70
<b>Engineer Dept.</b>		The Ann Arbor Railroad	
Jim Acqui, services.....	\$ 64.20	Co., freight .. .. .	1.45
Wm. J. Chambers, services	75.00	R. O. Bonisteel, expense	
Geo. E. Hodgins, services.	75.00	paid .. .. .	11.10
V. W. McAdam, services..	87.50	H. W. Crippen, expense	
F. Schmid, services.....	75.00	paid .. .. .	.75
Total Engineer Dept.....	\$ 376.70	Total supplies, etc.....	\$3,749.69
Mich. State Tel. Co., tolls.\$	3.00		
Washtenaw Gas Co., city		Contingent Fund total, in-	
hall .. .. .	1.68	cluding salaries .....	\$7,676.45
The Detroit Edison Co.,		<b>Fire Fund</b>	
city hall, etc.....	48.33	Washtenaw Gas Co., light.\$	14.19
Edward Besch, collecting		The Detroit Edison Co.,	
garbage .. .. .	1,300.00	light .. .. .	39.11
Fred L. Arner, M. D.,		Water Works Dept., water	33.29
services .. .. .	9.00	Banner Laundering Co.,	
Frederick R. Waldron, M.		laundry .. .. .	9.60
D, services .. .. .	4.00	White Swan Laundry Co.,	
Public Health Nursing As-		Ltd. laundry .. .. .	17.63
sociation services .....	12.50	American—LaFrance Fire	
Banner Laundering Co.		Engine Co., supplies...	21.27
laundry .. .. .	9.20	The C. G. Braxmar Co.,	
The Varsity Laundry Co.		supplies .. .. .	9.13
laundry .. .. .	1.09	The Greenwood-Atkinson-	
Chas. L. Brooks, insurance	9.75	Armstrong Co., supplies	3.50
Julius H. Haarer, insurance	722.18	Weyhing Bros. Mfg. Co.,	
Eugene Dietzgen Co, sup-		supplies .. .. .	18.00
plies .. .. .	21.31	Ernst Bros. Electric Shop,	
Ness Bros. Mfg. Co., sup-		supplies .. .. .	.40
plies .. .. .	5.00	Kyer-Whitker Co., supplies	5.00
Ann Arbor Implement Co.,		The Michigamme Oil Co.,	
supplies .. .. .	7.25	supplies .. .. .	8.00
The Athens Press, supplies	14.00	Muehlig & Schmid, sup-	
Jno. C. Fischer Co., sup-		plies .. .. .	13.70
plies .. .. .	31.93	Schumacher Hardware	
The Home Supply Store,		Co., supplies .. .. .	1.85
supplies .. .. .	.65	The Artificial Ice Co., coal	278.74
Luick Bros. & Co., supplies	4.88	Geo. W. Lutz, repairs....	1.25
The Mayer-Schairer Co.,			
supplies .. .. .	13.15	Total supplies, etc.....	\$ 474.66
Municipal Garage (Engi-			
neering Dept) .....	21.41	Fire Fund total including	
The Quarry Drug Store,		salaries .. .. .	\$2,723.21
supplies .. .. .	1.50	<b>Police Fund</b>	
Geo. Wahr, supplies.....	3.30	Mich. Bell Telephone Co.,	
The Ann Arbor Times		tolls .. .. .	\$ 13.40
News. printing .....	1,006.60	The Western Union Tele-	
James Con, labor.....	41.50	graph Co., telegrams...	2.54
Chas Henning, labor—		John Shankland, service..	48.00
dumping ground .....	48.00	Harp Bros., motorcycles..	325.00
L. Barnard decorating			

Ann Arbor Buick Service Co., supplies .....	1.00
P. B. Harding supplies, etc. . . . .	4.50
Harris Tire Co., supplies..	4.50
Dell Keeler, supplies.....	1.25
The Mayer-Schairer Co., supplies .. . . .	1.20
Geo. J. Moe, supplies....	3.36
Muehlig & Schmid, supplies	1.00
Municipal Garage, supplies, etc. . . . .	47.39
Henry S. Platt, supplies..	.40
Reule, Conlin & Co., supplies .. . . .	5.50
Schumacher Hardware Co., supplies .. . . .	19.25
Geo. Wahr., supplies.....	4.00
Carl H. Swickerath signs.	8.00
Eberbach & Son Co., repairs .. . . .	.60
Ernst Bros. Electric Shop, repairs, etc. . . . .	21.82
Thos. O'Brien, attending convention .. . . .	16.20

Total supplies, etc.....\$ 528.91

Police Fund total including salaries .. . . . \$1,834.49

**Poor Fund**

Waters Grocery, supplies.\$	32.84
S. Broussalius, supplies...	17.45
A. M. Spathelf, supplies..	14.59
S. R. Thompson, supplies.	8.50
Artificial Ice Co., coal....	16.75
D. Hiscock, coal.....	5.25
Water Works Dept., water	1.95

Total supplies, etc.....\$ 97.33

Poor Fund total including salary .. . . . \$ 147.33

**Cemetery Fund**

Luick Bros. & Co., supplies .. . . .	\$ 2.88
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Cemetery Fund total including salary .. . . . \$ 97.88

**Street Lighting Fund**

The Detroit Edison Co., light .. . . .	\$1,968.66
Wm. Gerstner, services...	25.00

Street Lighting Fund total .. . . . \$1,993.66

**Water Works Fund**

Staebler Oil Co., supplies.\$	10.00
Addressograph Co., supplies .. . . .	15.15

Staebler & Co., supplies..	1.50
Alis-Chalmers Mfg. Co., supplies .. . . .	29.03
Schumacher Hardware Co., supplies .. . . .	6.72
Eberbach & Son Co., supplies .. . . .	2.60
David A. Killins & Sons, supplies .. . . .	3.00
I. Friedman, supplies....	10.00
Post Office, supplies.....	43.84
James McKeeby, supplies.	12.00
Mayer-Schairer Co., supplies .. . . .	38.50
Freeman's Grocery, supplies .. . . .	1.50
The Athens Press supplies .. . . .	14.50
Jno. C. Fischer Co., supplies .. . . .	2.00
Detroit Edison Co., supplies and services.....	20.09
Holland, Ackerman & Holland, services.....	334.33
Remington Typewriter Co., services .. . . .	1.00
Wolf & Colvin repairs...	8.95
Peter Hahn, garage rent..	10.00
C. E. Godfrey, cartage....	43.90
Mich. Central Railroad, freight .. . . .	399.92
Fred T. McOmber, insurance .. . . .	414.04
Detroit Edison Co., light and power .. . . .	1 339.94
C. Clay Kingsley, on warehouse contract .. . . .	3,098.40
City Treasurer, renewal and replacement exp... 2,500.00	
Water Works Dept. exp...	10.37

Total supplies, etc.....\$ 8 371.28

L. Gerrick, labor.....\$	93.60
A. Gerstler, labor.....	93.60
L. Furthmueller, labor...	93.60
W. Western, labor.....	93.60
A. Jedele, labor.....	90.00
H. Maier, labor.....	105.00

Total labor .. . . . \$ 569.40

Water Works Fund total including salaries ....\$10,206.65

**Water Rights**

Holland, Ackerman & Holland, services .. . . .	\$ 285.00
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**Park Fund**

Geo. Davis, labor.....\$	78.38
Joe Martin, labor.....	66.00
Ezra Moore labor.....	71.25
Fred Sodt, labor.....	10.40
Ernest Jones, team.....	100.00

John Whitley, team..... 56.00

Ann Arbor, Mich.,  
April 9, 1925.

Total labor .....\$ 382.03  
Park Fund total including  
salaries .. .....\$ 600.36

To the Finance Committee of the  
Common Council,  
Gentlemen:

**Street Fund**

L. G. Bird, labor.....\$ 86.80  
Wm. Clark, labor..... 56.00  
Emanuel Cook, labor.... 23.40  
Fred Hanselman, labor... 91.00  
Ray Halsel, labor..... 58.00  
Carl Janke, labor..... 5.60  
Sam. Kalmbach, labor.... 22.00  
Wm. Kappler, labor..... 84.00  
James Mason, labor..... 88.40  
Julius Nimz, labor..... 46.40  
Chris. Paul, labor..... 60.00  
Chris. Pfaus, labor..... 60.00  
Ed. Roehm, labor..... 68.00  
Walter Schaible, labor... 14.40  
Otto Schantz, labor..... 46.80  
Carl Schmid, labor..... 22.00  
Carl Seeger, labor..... 56.00  
Fred Ulrich, labor..... 67.60  
Martin Walsh, labor..... 68.00  
Wm. Wayman, labor..... 22.00  
Artificial Ice Co., team... 46.23  
Carl Rehberg, team..... 106.67

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). Monarch Mfg.  
Co., \$99.71 for supplies; Contingent  
fund, Rex Products & Mfg.  
Co., \$25.74 for supplies.

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  
April 1, 1925. 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 con-  
curred in.

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, Henderson, Lucas,  
Dwyer, Nichols, Moore, Ware,  
White Freeman, Gram, Pres. Sug-  
den, 13. Nays, none.

Ald. Nichols presented bill from  
Michigan State Highway Dept. for  
\$4,553.92, for city's share of in-  
spection and cement for construc-  
tion of pavement in Pavement Dist.  
No. 55, which bill was approved  
by the Board of Public Works  
April 8, 1925.

Moved by Ald. Nichols, that bill  
be allowed and City Clerk in-  
structed to draw warrant for  
amount due.

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

Total labor .....\$1,199.30

Water Works Dept.,  
water .. .....\$ 5.43  
Peninsular Portland Ce-  
ment Co., cement..... 418.47  
Municipal Garage, sup-  
plies, etc. .... 97.64  
David A. Killins & Sons,  
gravel .. ..... 80.00  
C. W. Cornell, repairs.... 8.50  
Fred Williams, repairs... 4.00  
Wolf & Colvin, repairs... 3.95  
The Ann Arbor Railroad  
Co., freight ..... 1.41

Total supplies, etc.....\$ 619.40

Street Fund total.....\$1,818.70

**RECAPITULATION**

Contingent .. .....\$ 7,676.45  
Fire .. ..... 2,723.21  
Police .. ..... 1,834.49  
Poor .. ..... 147.33  
Cemetery .. ..... 97.88  
Street Lighting ..... 1,993.66  
Water Works .. ..... 10 206.65  
Water Rights ..... 285.00  
Park .. ..... 600.36  
Street .. ..... 1,818.70

Total City Funds.....\$27,383.73

Ald. Nichols presented several bills for rent, which had been given to the Poor Commissioner by Family Welfare Bureau.

Moved by Ald. Nichols, that \$25.00 be allowed to Charles L. Foster, \$25.00 be allowed to Charles L. Brooks, \$25.00 be allowed to Ralph T. Swezey, and \$15.00 be allowed to George Spat-helf, being one month's rent for indigent persons, with understanding that city is not liable for further payment of rent for said persons, and City Clerk be instructed to draw warrants accordingly.

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

#### Ordinance Committee

Ald Haarer presented the following ordinance:

**AN ORDINANCE TO GIVE A NAME TO AN UNNAMED STREET RUNNING FROM EAST PART PLACE TO WHITE STREET PARALLEL AND BETWEEN GRANGER AND ROSE AVENUES IN THE CITY OF ANN ARBOR, AS ACCEPTED FEBRUARY 16, 1925, BY THE COMMON COUNCIL OF THE CITY OF ANN ARBOR.**

The Common Council of the City of Ann Arbor ordain:

Section 1. That a Street running from East Park Place to White Street, parallel to and between Granger and Rose Avenues, in the City of Ann Arbor, as accepted by the Common Council of the City of Ann Arbor, February 16, 1925, be and the same is hereby named "Oakwood Place" and shall hereafter be designated as such in the records of said City.

Section 2. This ordinance shall take effect and be in force ten days after legal publication thereof.

which was given its third reading:

The Chair put the question, "Shall this ordinance pass."

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

Ald. Haarer presented the following ordinance:

#### MILK ORDINANCE

**An Ordinance to Regulate the Milk Supply of the City of Ann Arbor**

The Common Council of the City of Ann Arbor ordain:

Sect.on 1. That for the purposes of this ordinance:

(a) Raw milk or cream is milk or cream in its natural state and which has not been treated by artificial means for the destruction of bacteria contained therein.

(b) Pasteurized milk or cream is milk or cream which has been heated to and held for 30 minutes at a temperature of approximately 145 degrees Fahrenheit, never less than 142 degrees Fahrenheit, and then promptly cooled to a temperature of 50 degrees Fahrenheit, or lower; or treated by any other process which in the opinion of the Board of Health will accomplish the destruction of all disease producing bacteria contained therein.

(c) "Grade A Milk" is raw milk produced on a farm licensed by the Board of Health and which shall not when delivered to the customer contain less than 4% of butter fat or more than 50,000 bacteria per cubic centimeter as shown by the standard method of milk analysis.

(d) "Certified Milk" is milk produced in accordance with the regulations provided in Act No. 248 Public Acts, 1911, of the State of Michigan, and any amendments thereto in effect at the time of production.

(e) The words "milk" and "cream" when used unmodified in this ordinance shall be deemed to include milk and cream in their raw and pasteurized states.

(f) A milk plant shall be deemed to be any place where milk is collected for the purpose of preparing it for distribution, delivery, or sale.

(g) The word "person" shall mean and include any individual, partnership, corporation, society or association.

Section 2. No person shall engage in the production, delivery, distribution, or sale of milk for



consumption within the City of Ann Arbor without first obtaining a license therefor as provided by this ordinance, except that persons engaged in the production of milk for or the delivery of milk to a licensed milk plant shall not be required to secure a license under this ordinance provided such milk is pasteurized before delivery or sale.

Section 3. Every person required to obtain a license as provided by this ordinance shall first secure a permit from the Health Officer or his representative and shall pay to the City Treasurer the following fees:

(a) For maintaining a milk plant, the sum of \$5.00.

(b) For maintaining a farm on which Grade A Milk is produced, the sum of \$2.00.

(c) For engaging in the sale or distribution of milk within the City of Ann Arbor, the sum of \$1.00 for each wagon or truck in excess of one used in such business.

(d) For selling or keeping for sale milk or cream in any restaurant, the sum of \$1.00.

The City Clerk shall issue said license to any person presenting permit and evidence of payment of fees as provided in this ordinance. Licenses issued under this ordinance shall not be transferable, and each license or tag issued shall be kept in a conspicuous place within the place of business or upon the vehicle for which it is obtained.

Section 4. Every license issued hereunder shall expire May 1st following date of issue unless sooner revoked. Licenses issued after Nov. 1st shall be issued for one-half the regular fee.

Section 5. No person shall sell or deliver or bring into the City of Ann Arbor for sale or delivery:

(a) Milk or cream to which water or any foreign substance has been added.

(b) Milk or cream kept at a temperature above 60 degrees Fahrenheit.

(c) Raw milk other than Certified Milk and Grade A Milk as defined in this ordinance.

(d) Cream containing less than 18% butter fat, or raw cream not

produced on a certified milk farm or a farm licensed for the production of Grade A Milk.

(e) Pasteurized milk containing more than 150,000 bacteria during the months of April, May, June, July, August and September, or more than 50,000 bacteria at any other time, as shown by the standard method of milk analysis.

(f) Milk or cream produced from diseased cows, or from cows during the period of 15 days preceding parturition or for such time thereafter as the milk is abnormal.

Section 6. Nothing in this ordinance shall prohibit the sale of skim milk, sour milk, sour cream, or buttermilk when properly labeled as such and handled in a sanitary manner.

Section 7. —Every milk plant in which milk is pasteurized, licensed under this ordinance, shall be equipped with modern pasteurizing devices which shall include automatic recording thermometers in operating order, and shall provide facilities for the prompt cooling of all milk and cream after pasteurization to 50 degrees Fahrenheit or lower, and for holding such milk and cream at that temperature or lower until delivery to the consumer. Such plants shall be equipped with automatic bottle filling and capping machinery.

Section 8. Milk or cream shall not be sold or offered for sale except in closed bottles or cans. The cans shall not be less than one gallon capacity. Bottles and cans may be filled only at the milk plant, dairy, or other place approved by the Board of Health.

Section 9. Whole milk shall be served at restaurants in the original bottle as delivered from the milk plant or dairy.

Section 10. Any producer or distributor of milk or cream shall upon request furnish free of charge a sample of milk or cream not to exceed one quart to any official designated by the Board of Health to collect samples for testing.

Section 11. Bottles left at any place where there exists a contagious disease shall not be col-

lected until after disinfection under the direction of the Health Officer.

Section 12. The Board of Health may purchase such equipment as may be necessary for the testing of milk, cream or other dairy products.

Section 13. The Board of Health or Health Officer shall appoint a milk inspector who shall receive such compensation as may be fixed by the Common Council. He shall perform such duties and shall have such authority as may be prescribed by the Health Officer and the Board of Health.

Section 14. The Health Officer may make such rules and regulations as are necessary for carrying into effect the provisions of this ordinance.

Section 15. The Health Officer may revoke for cause any license issued under this ordinance, provided the holder of such license be first given opportunity for hearing before the Board of Health.

Section 16. Any person violating any of the provisions of this ordinance, or of the rules and regulations of the Health Officer adopted hereunder, shall upon conviction be punishable by a fine of not more than \$100.00 or by imprisonment of not more than 90 days in the County jail.

Section 17. An ordinance entitled "An ordinance to regulate and control the selling of milk within the City of Ann Arbor and to license venders thereof, and to regulate the care of cows from which milk is sold, and for the inspection and examination of dairies and dairy herds, and of milk," passed March 14th, 1904; amended April 18th, 1904; amended January 4th, 1915; amended November 19th 1917; amended October 3rd, 1921; is hereby repealed.

Section 18. This ordinance shall take effect May 1, 1925.

which was given its third reading: The Chair put the question, "Shall this ordinance pass?"

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

Ald. Haarer made oral report that the ordinance committee decided that the present ordinance relative to licenses covered all parties hauling rubbish or ashes for hire and Mayor could revoke license on complaint of Health Officer or Street Commissioner if proper care was not exercised in hauling. The Committee did not approve of passing an ordinance requiring non-resident auto owners, temporarily in the city, to register their cars.

#### Street Committee

By Ald. White:

Resolved that the plans, specifications and estimates of cost of paving E. Huron st. from Twelfth st. to Fourteenth st. and on Fourteenth st. from Huron st. to Ann st. and on Ann st. from Fourteenth st. to Observatory st., known as Pavement Dist. No. 64; on Glen ave. from Huron st. to Catherine st., known as Pavement Dist. No. 65; on W. Washington st. from Ashley st. to Revena blvd. and on Revena blvd. from Washington st. to Huron st. and on First st. from Liberty st. to Huron st., known as Pavement Dist. No. 66; on E. Ann st. from Glen ave. to Fourteenth st., known as Pavement Dist. No. 67; as approved by the Board of Public Works, be and the same are hereby approved and the Board of Public Works is hereby ordered to advertise for bids for and proceed with the construction of said pavements.

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

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

#### Railway Committee

Ald. White presented two letters from Peoples Motor Coach Co., one relative to discontinuance of S. Main st. service, and the other relative to routes at present operated in the city; and, on motion of Ald. White, the communications were referred to Railway Committee.

**Bond Committee Report**

To the Honorable, the Common Council,  
Gentlemen:

Your Bond committee has had the following bonds under consideration and recommends approval of the same:

**Plumber's Bonds**

G. A. Raiser, principal; Fidelity and Deposit Company of Maryland, surety.

Robert A. Steward, principal; American Surety Company of New York, surety.

**Bond for Erection and Installation of Electric Signs**

William Goodyear & Co., Inc., principal; Michigan Surety Company of Lansing, Mich., surety.

Jno. C. Fischer Co., principal; United States Fidelity & Guaranty Co., surety.

Respectfully submitted J. Edgar Dwyer, E. E. Lucas, Bond Committee.

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

**Poor and Cemetery Committee**

Ald. Moore made oral report of indigent family and recommended that city pay \$15.00 per month rent for said family.

Moved by Ald. Jocelyn, that Poor Commissioner be authorized to allow \$15.00 a month for rent for the family as recommended by Ald. Moore.

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

**Special Committee on Salaries**

Ald. Gram made oral report that the remainder of report from Griffenhagen and Associates Ltd., had not been received and suggested that the various boards and heads of departments be advised of contents of report as far as it relates to their respective departments so that they may incorporate same in their budgets and also show increases, if any.

**Officers' Reports****TREASURER'S REPORT**

Month Ending March 31, 1925  
City Funds

**Receipts—**

Contingent — Transfers,	\$9,135.74;	Supplies	
and Repairs,	\$463.59;	Fees,	\$553.43; Int.,
	\$700.21; City Scales,		\$74; Peddlars' Lic.,
	\$106; Pool Lic.,		\$28;
	Dog Lic.,		\$10; Driver's Lic.,
	\$3; Plumber's Lic.,		\$1; Excess
	of Rolls,		\$741.83;
	Penalty on Unpaid		Taxes,
	\$3,036.37....	\$	14,853.17
Cemetery: care of Lots			2.00
Police: City Fines,			\$140; City Fees,
	\$44.75 .....		184.75
Poor: Upkeep at			County Farm.....
			127.00
Cleaning Walks,			\$22.70; Ret'd Labor,
	\$22.50 .....		171.60
Sidewalk Building:			Walks built in City,
	\$295.30; Ret'd to		County Treas.,
	\$2,270.22 .....		2,565.52
Bridge, Culvert and			Crosswalks: Transfer.
			614.30
Water Works General			Fund: Transfer, \$27,000;
	Bonds, \$6,500;		Premium, \$509.90;
	Int., \$118.61; Rec'd		from Mgr. of Dept.,
	\$12,058.56 .....		46,187.07
Water Dept. Sinking			Fund: Rec'd from
	Mgr. of Dept.....		2,500.00
Uncollected City Tax:			Taxes collected, \$2,257.11;
	Ret'd to		County Treas., \$18,906.53 .....
			21,163.64
Delinquent Tax: Re-			assessed Taxes Col-
	lected .....		1,480.18
Comfort Station:			Transfer .....
			810.88
Totals ..		\$	90,660.11
On hand March 2, 1925			119,329.94
		\$	209,990.05
Warrants paid, \$39,471.16;			Transfers, \$29,100.39;
			Taxes Ret'd,

etc., \$81,847.77 . . . . 150,419.32  
 On hand April 1, 1925. \$ 59,570.73

Water Works General Fund . . . . . 64.70

**State, County and School Funds**

**Disbursements—**  
 Contingent . . . . . \$ 10 392.29  
 Cemetery . . . . . 95.00  
 Fire Dept. . . . . 4,645.28  
 Police . . . . . 3,292.50  
 Poor . . . . . 211.05  
 Street . . . . . 925.85  
 Park . . . . . 500.04  
 Street Light . . . . . 2,008.26  
 Bridge, Culvert and Crosswalk . . . . . 1,124 43  
 Water Works General Fund . . . . . 18,376.85  
 Water Dept. Sinking Fund . . . . . 27,000.00  
 Uncollected City Tax.. 23,863.47  
 Delinquent Tax . . . . . 57,984.30  
**Totals . . . . . \$150,419.32**

**Receipts—**  
**State Tax Fund—**  
 Taxes collected, \$2,175.- 39; from uncollected City Tax Fund. \$3 - 043.90 . . . . . \$ 5,219.09  
**County Tax Fund—**  
 Taxes collected, \$4,- 532.07; from uncollected City Tax Fund, \$1 094.90 . . . . . 5,626.97  
**School Tax Fund—**  
 Taxes collected, \$10, 151.83; taxes ret'd to County Treas., \$30,938.24; from uncollected City Tax Fund, \$15,946.67 . . . . . 57 036.74

**On Hand—**  
 Contingent . . . . . \$ 42,574.17  
 Cemetery . . . . . 1,171.88  
 Fire Dept. . . . . 26 314.79  
 Police . . . . . 12,023.71  
 Poor . . . . . 947.55  
 Street . . . . . 31,009.20  
 Street Light . . . . . 6,586.69  
 Bridge, Culvert and Crosswalk . . . . . 6,480.20  
 Water Works General Fund . . . . . 2,737.03  
 Special Water Works (Completion) . . . . . 4,881.02  
 Water Dept. Sinking Fund . . . . . 9,405.15  
 Water (Hydrant, Rental, etc.) . . . . . 11 961.63  
**Totals . . . . . \$156,093.02**  
 96,522.29  
 On hand April 1, 1925. \$ 59,570.73

Total . . . . . \$ 67,882.80  
 On hand . . . . . 239,450.95

Checks paid . . . . . \$307,333.75  
 307,333.75  
**\$000,000.00**

**Disbursements—**  
 State Tax Fund..... \$ 20,148.24  
 County Tax Fund..... 113 812.71  
 School Tax Fund..... 173,372.80  
**Total . . . . . \$307,333.75**

**Sewer Funds**

**Overdrawn—**  
 Park . . . . . \$ 64.71  
 Sidewalk Building . . . . . 1,543.42  
 Uncollected City Tax.. 14,154.39  
 Delinquent Tax . . . . . 80,759.77  
**Total . . . . . \$ 96,522.29**

Warrants Outstanding—  
 Contingent . . . . . \$ 359.37  
 Fire Dept. . . . . 3.00  
 Police . . . . . 74.64  
 Street . . . . . 175.80  
 Park . . . . . 7.00

**Receipts—**  
**Labor Account—**  
 Sewer Dist. No. 147... \$ 11.11  
**Tax Account—**  
 Sewer Dist. No. 88, taxes returned to County Treas. . . . . 35.87  
 Sewer Dist. No. 96, taxes returned to County Treas. . . . . 37.60  
 Sewer Dist. No. 99 taxes returned to City Treas. . . . . 149 36  
 Sewer Dist. No. 101, taxes collected, \$158.- .06; returned. \$90.17 248.23  
 Sewer Dist. No. 103, taxes returned to County Treas. . . . . 198.39  
 Sewer Dist. No. 105, taxes returned to County Treas. . . . . 49.73  
 Sewer Dist. No. 107,

taxes returned to County Treas. ....	47.53	Transfers, \$2,242.06.	2,262.19
Sewer Dist. No. 108, taxes collected .....	9.87	On hand April 1, 1925..	\$ 14,114.16
Sewer Dist. No. 111, taxes collected, \$156.- 76; returned, \$40.99.	197.75	Disbursements—	
Sewer Dist. No. 113, taxes returned to County Treas. ....	55.71	Labor Account—	
Sewer Dist. No. 114, taxes returned to County Treas. ....	19.46	Sewer Dist. No. 132....	\$ 173.61
Sewer Dist. No. 115, taxes returned to County Treas. ....	89.29	Sewer Dist. No. 136....	37.10
Sewer Dist. No. 118, taxes returned to County Treas. ....	14.10	Sewer Dist. No. 137....	145.38
Sewer Dist. No. 119, County Treas. ....	515.90	Sewer Dist. No. 138....	319.76
Sewer Dist. No. 120, taxes collected \$86.- 85; returned, \$144.75.	231.60	Sewer Dist. No. 139....	62.16
Sewer Dist. No. 121, taxes returned to County Treas. ....	17.81	Sewer Dist. No. 140....	242.44
Sewer Dist. No. 123, taxes returned to County Treas. ....	42.46	Sewer Dist. No. 141....	9.97
Sewer Dist. No. 124, taxes collected .....	117.76	Sewer Dist. No. 142....	55.00
Sewer Dist. No. 125, taxes returned to County Treas. ....	62.31	Sewer Dist. No. 143....	198.60
Sewer Dist. No. 126, taxes collected \$138.- 95; returned, \$53.34..	192.29	Sewer Dist. No. 144....	80.14
Sewer Dist. No. 128, taxes returned to County Treas. ....	132.03	Sewer Dist. No. 145....	189.65
Sewer Dist. No. 129, taxes returned to County Treas. ....	360.57	Sewer Dist. No. 146....	126.60
Sewer Dist. No. 130, taxes returned to County Treas. ....	107.22	Sewer Dist. No. 147....	601.65
Sewer Dist. No. 133, taxes returned to County Treas. ....	94.53	Tax Account—	
Sewer Dist. No. 134, taxes returned to County Treas. ....	90.65	Sewer Dist. No. 97....	20.13
Sewer Dist. No. 135, taxes returned to County Treas. ....	260.78		
	\$ 3,389.91	On Hand—	
On hand March 2, 1925	12,986.44	Labor Account—	
	\$ 16,376.35	Sewer Dist. No. 89....	\$ 177.60
Warrants Paid, \$20.13;		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
		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....	73.00
		Sewer Dist. No. 122....	564.30
		Sewer Dist. No. 123....	8.15
		Sewer Dist. No. 124....	45.20
		Sewer Dist. No. 125....	559.01
		Sewer Dist. No. 126....	243.10
		Sewer Dist. No. 127....	17.92
		Sewer Dist. No. 133....	28.86
		Sewer Dist. No. 134....	17.84
		Sewer Dist. No. 135....	60.41
		Sewer Dist. No. 136....	927.45
		Sewer Dist. No. 137....	130.61
		Sewer Dist. No. 138....	975.10

Sewer Dist. No. 139...	11.31	Sewer Dist. No. 130...	11.22
Sewer Dist. No. 140...	1 128.86	Sewer Dist. No. 131....	489.02
Sewer Dist. No. 142...	139.66	Sewer Dist. No. 132...	577.42
Sewer Dist. No. 143...	602.60	Sewer Dist. No. 141...	9.97
Sewer Dist. No. 144...	897.70	Tax Account—	
Sewer Dist. No. 145...	734.00	Sewer Dist. No. 88....	12.39
Sewer Dist. No. 146...	199.00	Sewer Dist. No. 89....	91.97
Sewer Dist. No. 147...	3,481.95	Sewer Dist. No. 94....	191.83
Tax Account—		Sewer Dist. No. 95....	311.16
Sewer Dist. No. 90....	450.29	Sewer Dist. No. 96....	159.98
Sewer Dist. No. 91....	22.48	Sewer Dist. No. 104...	154.28
Sewer Dist. No. 92....	9.91	Sewer Dist. No. 111...	1,074.90
Sewer Dist. No. 93.....	306.24	Sewer Dist. No. 112...	362.90
Sewer Dist. No. 97....	313.10	Sewer Dist. No. 122....	134.98
Sewer Dist. No. 98....	34.50	Sewer Dist. No. 132...	2 108 11
Sewer Dist. No. 99....	33.76	Sewer Dist. No. 135...	658.78
Sewer Dist. No. 100...	65.80		
Sewer Dist. No. 101...	371.44		\$ 8,449.91
Sewer Dist. No. 102...	137.84		
Sewer Dist. No. 103...	119.27		
Sewer Dist. No. 105...	114.07		
Sewer Dist. No. 106...	177.94		
Sewer Dist. No. 107...	104 18		
Sewer Dist. No. 108...	101.91		
Sewer Dist. No. 109...	164.50		
Sewer Dist. No. 110...	56.84		
Sewer Dist. No. 113...	24.15		
Sewer Dist. No. 114...	183.80		
Sewer Dist. No. 115...	289.07		
Sewer Dist. No. 116...	279.01		
Sewer Dist. No. 117...	102.26		
Sewer Dist. No. 118...	21.85		
Sewer Dist. No. 119...	420.60		
Sewer Dist. No. 120...	468.31		
Sewer Dist. No. 121...	39.41		
Sewer Dist. No. 123...	13.38		
Sewer Dist. No. 124...	163.63		
Sewer Dist. No. 125...	91.22		
Sewer Dist. No. 126...	1,126.05		
Sewer Dist. No. 127...	126.10		
Sewer Dist. No. 128...	276.08		
Sewer Dist. No. 129...	44.05		
Sewer Dist. No. 130...	356.16		
Sewer Dist. No. 131...	506.54		
Sewer Dist. No. 133...	12.06		
Sewer Dist. No. 134...	11.30		
Sewer Dist. No. 135...	8.42		
	\$ 22,564.07		
	8,449.91		
On hand April 1, 1925..	\$ 14,114.16		
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...	1,059.71		
Sewer Dist. No. 128...	281.28		
Sewer Dist. No. 129...	43.64		

## Pavement Funds

Receipts—	
Tax Account—	
Paving Dist. No. 30,	
taxes collected, \$5.48;	
returned, \$17.96 ....	\$ 23.44
Paving Dist. No. 34,	
taxes returned to	
County Treas. ....	117.14
Paving Dist. No. 36,	
taxes collected, \$206.-	
50; returned, \$81.96.	288.46
Paving Dist. No. 39,	
taxes returned to	
County Treas. ....	139.88
Paving Dist. No. 40,	
taxes returned to	
County Treas. ....	150.59
Paving Dist. No. 41,	
taxes returned to	
County Treas. ....	63.57
Paving Dist. No. 42,	
taxes collected, \$68.-	
21; returned \$34.09.	102.30
Paving Dist. No. 43,	
taxes returned to	
County Treas. ....	75.28
Paving Dist. No. 44,	
taxes collected, \$161.-	
47; returned, \$167.98	329.45
Paving Dist. No. 48,	
taxes collected, \$48.-	
94; returned, \$284.43	333.37
Paving Dist. No. 49,	
taxes collected, \$74.-	
10; returned, \$217.86	291.96
Paving Dist. No. 50,	
taxes collected, \$31.-	
44; returned \$119.46	150.90
Paving Dist. No. 52,	
taxes returned to	
County Treas. ....	45.70
Paving Dist. No. 53,	

taxes collected, \$49.-		15,535.58
82; returned, \$223.80	273.62	
Paving Dist. No. 54,		On hand April 1, 1925. \$ 23,699.82
taxes returned to		
County Treas. ....	69.52	Overdraw—
Paving Dist. No. 55,		Labor Account—
taxes returned to		Paving Dist. No. 51...\$ 645.49
County Treas. ....	339.05	Paving Dist. No. 55... 1,173.29
		Paving Dist. No. 57... 29.48
	\$ 2,794.23	Paving Dist. No. 58... 1,761.88
On hand March 2, 1925	24,940.56	Paving Dist. No. 59... 102.78
		Paving Dist. No. 60... 28.38
	\$ 27,734.79	Paving Dist. No. 61... 125.87
Transfers ..	4,034.97	Paving Dist. No. 62... 37.41
		Paving Dist. No. 63... 265.76
On hand April 1, 1925. \$	23,699.82	Tax Account—
		Paving Dist. No. 27... 600.00
Disbursements—		Paving Dist. No. 28... 1,836.00
Labor Account—		Paving Dist. No. 29... 1,499.50
Paving Dist. No. 56...\$	2,140.60	Paving Dist. No. 30... 602.99
Paving Dist. No. 57... 84.75		Paving Dist. No. 32... 66.20
Paving Dist. No. 58... 843.56		Paving Dist. No. 34... 615.69
Paving Dist. No. 59... 216.69		Paving Dist. No. 37... 171.42
Paving Dist. No. 60... 56.19		Paving Dist. No. 39... 4,303.57
Paving Dist. No. 61... 98.95		Paving Dist. No. 41... 798.62
Paving Dist. No. 62... 42.46		Paving Dist. No. 50... 871.25
Paving Dist. No. 63... 551.37		
		\$ 15,535.58
	\$ 4,034.97	

**Curb and Gutter Funds**

On Hand—		Receipts—	
Labor Account—		Curb-Gutter No. 6,	
Paving Dist. No. 48...\$	1,327.45	taxes returned to	
Paving Dist. No. 49... 2,930.99		County Treas. ....\$	12.54
Paving Dist. No. 50... 4,109.18		Curb-Gutter No. 8,	
Paving Dist. No. 52... 366.45		taxes returned to	
Paving Dist. No. 53... 2,410.28		County Treas. ....	24.74
Paving Dist. No. 54... 2,309.73		Curb-Gutter No. 10,	
Paving Dist. No. 56... 2,858.75		taxes returned to	
Tax Account—		County Treas. ....	30.64
Paving Dist. No. 33... 366.05		Curb-Gutter No. 12,	
Paving Dist. No. 35... 147.29		taxes collected, \$7.60;	
Paving Dist. No. 36... 113.89		returned; \$7.24 ....	14.84
Paving Dist. No. 38... 218.42		Curb-Gutter No. 15,	
Paving Dist. No. 40... 1,538.39		taxes collected, \$6.11;	
Paving Dist. No. 42... 158.41		returned, \$18.33 ....	24.44
Paving Dist. No. 43... 2,071.49		Curb-Gutter No. 16,	
Paving Dist. No. 44... 1,717.02		taxes returned to	
Paving Dist. No. 45... 1,124.02		County Treas. ....	48.81
Paving Dist. No. 46... 542.33		Curb-Gutter No. 18,	
Paving Dist. No. 47... 720.23		taxes returned to	
Paving Dist. No. 48... 1,709.59		County Treas. ....	11.54
Paving Dist. No. 49... 1,774.03		Curb-Gutter No. 19,	
Paving Dist. No. 51... 835.77		taxes returned to	
Paving Dist. No. 52... 4,011.55		County Treas. ....	7.08
Paving Dist. No. 53... 2,394.34		Curb-Gutter No. 20,	
Paving Dist. No. 54... 1,100.52		taxes collected, \$38.-	
Paving Dist. No. 55... 2,379.23		46; returned, \$7.67..	46.13
		Curb-Gutter No. 22,	
		County Treas. ....	25.44
		Tax Account—	
	\$ 39,235.40	Curb-Gutter No. 24,	

taxes collected .....	7.00	taxes collected, \$7.49;	
Curb-Gutter No. 26,		returned, \$4.85 .....	12.34
taxes returned to		Curb-Gutter No. 52,	
County Treas. ....	16.82	taxes returned to	
Curb-Gutter No. 27,		County Treas. ....	16.05
taxes collected, \$28.-		Curb-Gutter No. 56,	
69; returned, \$61.22.	89.91	taxes returned to	
Curb-Gutter No. 28,		County Treas. ....	212.72
taxes returned to		Curb-Gutter No. 57,	
County Treas. ....	7.19	taxes collected, \$24.-	
Curb-Gutter No. 29,		45; returned, \$6.36..	30.81
taxes collected, \$4.90;		Curb-Gutter No. 59,	
returned, \$8.82 .....	13.72	taxes returned to	
Curb-Gutter No. 30,		County Treas. ....	9.68
taxes collected .....	5.06	Curb-Gutter No. 60,	
Curb-Gutter No. 31,		taxes returned to	
taxes returned to		County Treas. ....	16.81
County Treas. ....	9.32		
Curb-Gutter No. 32,			\$ 1,273.32
taxes returned to		Overdrawn Mar. 2, 1925	23,218.61
County Treas. ....	9.75		
Curb-Gutter No. 34,			21,945.29
taxes collected, \$23.-		Warrants: Paid, \$25;	
53; returned, \$14.91.	38.44	Transfers, \$2 194.61 .	2,219.61
Curb-Gutter No. 35,			
taxes returned to		Overdrawn Apr. 1, 1925. \$	24,164.90
County Treas. ....	10.69		
Curb-Gutter No. 38,		Disbursements—	
County Treas. ....	59.22	Labor Account—	
Curb-Gutter No. 39,		Curb-Gutter No. 62....\$	698.49
taxes collected, \$22.-		Curb-Gutter No. 63....	143.85
37; returned, \$16.09.	38.46	Curb-Gutter No. 64....	118.13
Curb-Gutter No. 40,		Curb-Gutter No. 65....	67.44
taxes collected, \$6.14;		Curb-Gutter No. 66....	278.24
returned \$36.57 ....	42.71	Curb-Gutter No. 67....	442.73
Curb-Gutter No. 41,		Curb-Gutter No. 68....	178.24
taxes returned to		Curb-Gutter No. 69....	53.28
County Treas. ....	44.07	Curb-Gutter No. 70....	158.29
Curb-Gutter No. 42,		Curb-Gutter No. 71....	55.92
taxes returned to		Tax Account—	
County Treas. ....	18.33	Curb-Gutter No. 50....	25.00
Curb-Gutter No. 43,			
taxes collected, \$8.51;			\$ 2,219.61
returned, \$39.09 ....	47.60		
Curb-Gutter No. 44,		On Hand—	
taxes collected, \$7.35;		Curb-Gutter No. 10....\$	161.10
returned, \$18.07 ....	25.42	Curb-Gutter No. 11....	277.95
Curb-Gutter No. 45,		Curb-Gutter No. 12....	421.63
taxes collected .....	6.12	Curb-Gutter No. 13....	86.86
Curb-Gutter No. 46,		Curb-Gutter No. 14....	56.48
taxes collected, \$6.95;		Curb-Gutter No. 15....	347.29
returned, \$7.72 .....	14.67	Curb-Gutter No. 16....	393.60
Curb-Gutter No. 48,		Curb-Gutter No. 17....	234.13
taxes collected, \$52.-		Curb-Gutter No. 18....	29.96
10; returned, \$28.70.	80.80	Curb-Gutter No. 19....	138.39
Curb-Gutter No. 49,		Curb-Gutter No. 20....	218.53
taxes returned to		Curb-Gutter No. 21....	97.08
County Treas. ....	14.46	Curb-Gutter No. 22....	496.74
Curb-Gutter No. 50,		Curb-Gutter No. 23....	62.96
taxes returned to		Labor Account—	
County Treas. ....	128.95	Curb-Gutter No. 24....	127.74
Curb-Gutter No. 51,		Curb-Gutter No. 26....	297.08



Curb-Gutter No. 27....	616.48	Overdrawn—	
Curb-Gutter No. 28....	199.27	Curb-Gutter No. 2.....	\$ 61.49
Curb-Gutter No. 38....	1,001.80	Curb-Gutter No. 3.....	79.52
Curb-Gutter No. 39....	687.80	Curb-Gutter No. 4.....	179.91
Curb-Gutter No. 41....	265.98	Curb-Gutter No. 5.....	18.28
Curb-Gutter No. 44....	156.41	Curb-Gutter No. 6.....	82.10
Curb-Gutter No. 48....	271.41	Curb-Gutter No. 7.....	302.40
Curb-Gutter No. 49....	68.54	Curb-Gutter No. 8.....	83.07
Curb-Gutter No. 50....	258.15	Curb-Gutter No. 9.....	56.24
Curb-Gutter No. 51....	56.16	Labor Account—	
Curb-Gutter No. 52....	59.01	Curb-Gutter No. 25....	635.80
Curb-Gutter No. 53....	40.37	Curb-Gutter No. 29....	1,218.05
Curb-Gutter No. 54....	42.78	Curb-Gutter No. 30....	1,051.45
Curb-Gutter No. 55....	53.95	Curb-Gutter No. 31....	1,013.98
Curb-Gutter No. 56....	434.56	Curb-Gutter No. 32....	2,006.75
Curb-Gutter No. 57....	162.08	Curb-Gutter No. 33....	1,007.55
Curb-Gutter No. 58....	133.35	Curb-Gutter No. 34....	2,112.80
Curb-Gutter No. 59....	106.99	Curb-Gutter No. 35....	780.84
Curb-Gutter No. 60....	137.95	Curb-Gutter No. 36....	986.45
Curb-Gutter No. 61....	94.90	Curb-Gutter No. 37....	1,014.90
Tax Account—		Curb-Gutter No. 40....	1,292.85
Curb-Gutter No. 24....	133.98	Curb-Gutter No. 42....	633.00
Curb-Gutter No. 25....	427.10	Curb-Gutter No. 43....	1,395.30
Curb-Gutter No. 26....	312.99	Curb-Gutter No. 45....	1,096.98
Curb-Gutter No. 27....	2 245.26	Curb-Gutter No. 46....	1,195.10
Curb-Gutter No. 28....	56.96	Curb-Gutter No. 47....	1,113.50
Curb-Gutter No. 29....	826.58	Curb-Gutter No. 62....	9,390.05
Curb-Gutter No. 30....	793.77	Curb-Gutter No. 63....	2,743.66
Curb-Gutter No. 31....	723.01	Curb-Gutter No. 64....	1,559.35
Curb-Gutter No. 32....	1,324.18	Curb-Gutter No. 65....	638.70
Curb-Gutter No. 33....	719.56	Curb-Gutter No. 66....	4,647.83
Curb-Gutter No. 34....	1,405.86	Curb-Gutter No. 67....	6,972.96
Curb-Gutter No. 35....	537.67	Curb-Gutter No. 68....	2,262.14
Curb-Gutter No. 36....	691.03	Curb-Gutter No. 69....	771.88
Curb-Gutter No. 37....	741.78	Curb-Gutter No. 70....	3,752.90
Curb-Gutter No. 38....	1,967.00	Curb-Gutter No. 71....	949.68
Curb-Gutter No. 39....	590.52		
Curb-Gutter No. 40....	772.91		\$ 53,107.46
Curb-Gutter No. 41....	168.52		28,942.56
Curb-Gutter No. 42....	465.56	Overdrawn Apr. 1, 1925..	\$ 24,164.90
Curb-Gutter No. 43....	972.54	Warrants Outtsanding..	\$ 731.22
Curb-Gutter No. 44....	43.78		
Curb-Gutter No. 45....	725.55	Farmers and Mechanics Bank,	
Curb-Gutter No. 46....	746.93	Ann Arbor, Mich., April 3, 1925.	
Curb-Gutter No. 47....	785.18	This is to certify that Mr. Ross	
Curb-Gutter No. 48....	299.05	Granger, Treasurer of the City of	
Curb-Gutter No. 49....	98.44	Ann Arbor, had on deposit at this	
Curb-Gutter No. 50....	211.25	bank to the credit of that account	
Curb-Gutter No. 51....	56.32	at the close of business March	
Curb-Gutter No. 52....	143.01	31st, 1925, the sum of seventy	
Curb-Gutter No. 53....	120.76	thousand six hundred twelve and	
Curb-Gutter No. 54....	91.58	fifteen one-hundredths (\$70,612.-	
Curb-Gutter No. 55....	34.68	15) dollars.	
Curb-Gutter No. 56....	507.06	Yours very truly	
Curb-Gutter No. 57....	305.21	FRED T. STOWE,	
Curb-Gutter No. 58....	83.12	Cashier.	
Curb-Gutter No. 59....	296.85		
Curb-Gutter No. 60....	127.62	Recapitulation	
Curb-Gutter No. 61....	93.93	City Funds on hand..	\$ 59,570.73
		Sewer Funds on hand..	14,114.16
		Pavement Funds on	
			\$ 28,942.56

hand .. .. .	23,699.82
	<hr/>
	\$ 97,384.71
Curb and Gutter Funds	
Overdrawn .. .. .	24 164.90
	<hr/>
On hand April 1, 1925.	\$ 73,219.81
Farmers & Mechanics	
Bank Balance .. . . .	70,612.66
Checks and Cash in	
Vault .. .. .	2,607.66
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On hand April 1, 1925.	\$ 73,219.81

ROSS GRANGER,  
City Treasurer.

**City Engineer's Report**

April 2, 1925.

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

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

Engineering and Clerical—	
Name	Amount
Geo. H. Sandenburgh....	\$ 300.00
H. R. Scovill.....	198.95
V. W. McAdam.....	175.00
Wm. J. Chambers.....	150.00
F. Schmid .....	129.69
Geo. E. Hodgins.....	126.17
C. M. Mast.....	105.00
Julius Lohrke .....	39.70
	<hr/>
Total .. .. .	\$1,224.51

Chargeable to	Amount
1. Accounts .. .. .	\$ 14.15
2. Records .. .. .	282.23
3. Correspondence .. .	23.58
4. Reports, monthly ..	11.31
5. Council, board meet- ings .. .. .	25.47
6. Inspection plumbing.	3.38
8. Information to the public .. .. .	24.88
12. Engineer's office, cleaning .. .. .	6.51
15. Equipment, Engi- neer's office .. . . .	2.34
10B. Sewer foreman, sal- ary .. .. .	31.89
22. Sidewalk grades .. .	69.01
24. Street lines and grades .. .. .	135.53
59. Sickness .. .. .	3.13
66. Directing work for department .. . . .	210.07
131. Municipal Garage ..	5.03
157. Housing Code .. . .	67.96
281. Ann, Catherine St.	

Storm Sewer .. . . .	4.17
309. Comfort Station .. .	14.14
335. Zoning Ordinance ..	11.32
359. Fourth St. Curb and Gutter .. .. .	10.16
360. Soule Elder Blvd. Curb and Gutter..	3.38
381. Geddes Ave. Storm Sewer .. .. .	34.39
402. Huron St. Pavement.	7.81
411. Virginia Ave. and Charlton Ave. Curb and Gutter .. . . .	1.05
418. Glen Ave. Pavement	1.05
419. Wayne, Lorraine Pl. Curb and Gutter...	1.05
421. Summit St. Curb and Gutter .. .. .	3.12
422. Washington St. Pave- ment .. .. .	30.21
425. Harvard Pl. Curb and Gutter .. .. .	16.66
429. Morton Road. Shad- ford Ave. Sanitary Sewer .. .. .	12.76
430. Harvard Pl., Ridge- way and Boulevard Sub-Main .. .. .	74.46
431. Miller Ave., West Pk. Storm Sewer .. . . .	11.99
432. Brooklyn Ave. Sani- tary Sewer .. . . .	5.47
433. Granger Ave. Storm Sewer .. .. .	8.60
434. Wayne St. Storm Sewer .. .. .	2.09
435. Belser St. Storm Sewer	3.12
436. Ann St. Pavement..	10.67
437. Maiden Lane Sani- tary Sewer .. . . .	6.25
438. Plum St. Sanitary Sewer .. .. .	3.91
439. Cedar St. Sanitary Sewer .. .. .	3.91
440. Berkshire Road Sani- tary Sewer .. . . .	3.12
441. Arbor View Sub. Sanitary Sewer ...	11.72
442. Dorset Road Sanitary Sewer .. .. .	3.13
443. N. Main St. Storm Sewer .. .. .	5.20
444. Oakwood Pl. Sanitary Sewer .. .. .	3.12
	<hr/>
Total .. .. .	\$1,224.51

Sewer Work—	
Name	Amount
Julius Lohrke .. .. .	\$ 85.30
Jim Acqui .. .. .	79.80
Geo. E. Hodgins.....	23.83
F. Schmid .. .. .	20.31

H. R. Scovill .. . . . . .	1.05	Drawing cinders on Golden, E. Huron, E. Ann, 14th St., Catherine St., Dexter Ave., Pauline Blvd., Day and Wayne Sts. . . . .	126.50
Total .. . . . . \$	210.29	Grading for sidewalk on Shadford Road .. . . .	52.46
10. Sanitary Sewer Maintenance Chargeable to .. . . . \$	138.97	Filling washout on Edwin St. . . . .	34.01
11. Storm Sewer Maintenance .. . . .	71.32	Cleaning crosswalks .. .	38.60
Total .. . . . . \$	210.29	Drawing coal for poor... ..	14.23
Supplies, Etc.—		Drawing snow from streets .. .	9.20
Payable to Chargeable to Amount		Filling sewer ditch on Day St., charge to Ryan, contractor .. . . .	10.60
Wolf & Colvin..... 10..... \$	2.20	Cleaning and oiling trucks .. .	12.40
Municipal Garage .. . . . .	5.25	Cleaning gutters on dirt streets .. . . . .	45.20
Eugene Dietzgen Co. 14.....	21.31	Repairing gutter and inlet at Gott and Summit....	6.40
Mayer-Schairer Co.....	28.30	Repairing H. & P. grader .. .	8.40
Jno. C. Fischer Co.....	5.06	Repairing gutter and inlet on Ann St. . . . .	7.20
A. C. Stimson..... 15.....	5.90	Cleaning snow from walk around Court House..	6.80
Ann Arbor R.R. Co. 16.....	1.45	Repairing culvert on Spring St., charge to Lidcoat .. . . . .	2.60
Ness Bros. Mfg. Co.....	5.00	Cleaning alleys .. . . . .	2.00
Municipal Garage.. 60.....	2.08	Repairing washout on Elder Blvd. . . . .	2.00
Municipal Garage.. 60A....	6.50	Picking up papers on paved streets .. . . . .	10.00
Municipal Garage.. 60C....	7.58	Emptying paper cans....	1.78
Holland, Ackerman & Holland .. . . . . 66.....	25.92	Repairing culvert on Maynard St. . . . .	1.40
Michigan Bell Telephone Co. . . . . .	.40		
Washtenaw Electric Shop .. . . . . 309.....	1.40		
Washtenaw Electric Shop .. . . . .	8.30		
Swisher Grocer Co. . . . . .	7.00		
Schultz Grocery .. . . . .	1.75		
Barnard & Hammond .. . . . .	3.00		
Barnard & Hammond .. . . . . 445.....	61.95		
Total .. . . . . \$	200.35	Total .. . . . . \$	1 555.36

Total amount of expenditures for month .. . . . \$1,635.15  
 Respectfully submitted,  
 GEO. H. SANDENBURGH,  
 City Engineer.

**Street Commissioner's Report**  
 Ann Arbor, Mich.,  
 April 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 March, 1925:

Cleaning pavements with hand brooms, \$490.32; sweeping with two-horse sweeper, \$35.51; drawing sweepings, \$134.80.. \$	660.63
Grading streets with graders .. . . . .	280.86
Patching dirt streets with gravel and cinders.....	222.09

Respectfully submitted,  
 ALFRED J. PAUL,  
 Street Commissioner.

**ANNUAL REPORT OF THE CITY CLERK**  
 1924-1925  
 Ann Arbor, Mich.,  
 Feb. 1, 1925.

To the Honorable the Common Council, Gentlemen:

In accordance with the charter, I present a statement of the financial transactions of the City for the fiscal year ending January 31, 1925.

**Receipts**

In City Clerk's Office from February 1, 1924, to January 31, 1925.

**Contingent Fund**

Peddler licenses .. . . . \$	1 117.00
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Coffee House licenses...	37.50
Dray licenses .....	75.00
Taxi licenses .. .....	495.00
Billiard and pool li- censes .. .....	128.00
Plumber licenses .. ..	26.00
Dog licenses .. .....	431.25
Theater licenses .. ...	25.00
Bill posting license....	25.00
Circus and menagerie license .. .....	100.00
Drivers' licenses .. ..	87.00
Inspection of signs li- censes .. .....	21.00
<b>Contingent Fund total.</b>	<b>\$ 2,567.75</b>

**Building Sidewalk Fund**

Walks built by city...	\$ 2,278.77
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**Cemetery Fund**

Sale of graves.....	\$ 30.00
Sale of lots.....	405.00
Burial permits and sin- gle interments .....	230.00
Care of lots.....	18.00
Perpetual care .. ....	100.00
Vault rent .. .....	13.25
Disinterment .. .....	8.00
<b>Cemetery Fund total..</b>	<b>\$ 804.25</b>

Total amount paid Treasurer .. .....	\$ 5,650.77
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**Expenditures—City Fund  
Contingent Fund**

<b>Mayor's Office—</b>	
Salary .. .....	\$ 499.92
Telephone tolls .. ....	.39
<b>Total Expenditures Mayor's Office .....</b>	<b>\$ 500.31</b>
<b>City Clerk's Office—</b>	
Salary .. .....	\$ 2,499.96
Deputy Clerk .. .....	1,800.00
Deputy Clerk and Stenographer .. ....	1,380.00
Postage .. .....	117.62
Supplies .. .....	154.29
Printing .. .....	156.00
Surety bond .. .....	14.00
Paid for recording deeds .. .....	23.79
Binding .. .....	60.00
Typewriter repairs .....	4.00
Adding machine repairs	10.02
Express .. .....	3.33
Check protector .....	78.40
Rotary duplicator .....	67.00

<b>Total Expenditures City</b>	
Clerk's Office .....	\$ 6,368.41
<b>City Treasurer's Office—</b>	
Salary .. .....	\$ 2,499.96
Deputy Clerk .. .....	1,450.00
Extra services .. .....	473.00
Postage .. .....	46.23
Printing .. .....	270.55
Supplies .. .....	96.70
Desk .. .....	71.00
Binding .. .....	112.25
Surety bond .. .....	525.00
Posting notices .....	10.00
Adding machine repair	10.02
Typewriter repairs .....	13.00

<b>Total Expenditures City</b>	
Treasurer's Office .....	\$ 5,577.71

<b>City Assessor's Office—</b>	
Salary .. .....	\$ 2,499.96
Clerk .. .....	1,380.00
Extra services .. .....	757.50
Supplies .. ..	27.86
Binding .. ..	38.75
Printing .. ..	5.50
Typewriter repairs .....	12.50
Furniture repairs .....	3.50

<b>Total Expenditures City</b>	
Assessor's Office .....	\$ 4,725.57

<b>City Engineer's Office—</b>	
Salary .. .....	\$ 3,600.00
Assistant Engineer .....	2,400.00
Stenographer .. .....	1,327.20
Lohrke's salary .....	1,500.00
Other employees .....	9,733.37
Printing .. .....	66.30
Office supplies .. .....	565.84
Smoke abatement serv- ices .. .....	250.00
Construction supplies..	2,683.69
<b>Paid to Municipal</b>	
Garage .. .....	472.54
Freight, express and cartage .. .....	84.28
Transit and level.....	535.37
Dodge car .. .....	743.00
Adding machine .....	294.00
Roadster .. .....	500.00
Building code services.	31.50
Attending conventions .	122.72
Instrument repairs .....	4.75
Telephone tolls .. ....	11.47
Typewriter repairs .....	12.75
Blue printing .. .....	171.12
Magazine subscription.	4.00
<b>Total Expenditures City</b>	<b>Engineer's Office ... \$ 25,113.90</b>

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City Health Officer's Dept.—	Incidentals .. . . . . .	1.65
Salary .. . . . . . \$ 1,800.00		
Sanitary Policeman ... 1,791.36	Total Expenditures	
Milk Inspector .. . . . 1,800.00	Municipal Garage .. \$	7,171.12
Chemist .. . . . . . 900.00	General Expense Paid from	
Stenographer .. . . . . 999.96	Contingent Fund—	
Supplies .. . . . . . 1,155.12	Collecting garbage ... \$	15,596.66
Vaccination services .. 1,533.00	Elections and registra-	
Nurse services .. . . . 254.50	tions .. . . . . .	4,493.25
Postage and printing.. 100.75	Publishing, Times	
Ice .. . . . . . 32.50	News .. . . . . .	3,450.25
Laundry .. . . . . . 1.87	Other printing .. . . .	321.36
Paid to Municipal	Printing charter .. . . .	446.76
Garage .. . . . . . 499.07	Telephone rentals .. . .	1,631.47
Supplies for city dump. 15.07	Boards of review .. . .	333.00
Telephone tolls .. . . . 1.66	Auditing books .. . . .	350.00
Exhibit at Fair .. . . . 12.94	G. A. R. Appropriation	30.00
Two Ford coupes..... 856.00	Dues to League of	
Attending convention .. 29.97	Mich. Municipalities.	25.00
	Entertainment conven-	
Total Expenditures City	tion .. . . . . .	274.71
Health Officer's De-	Fire, Insurance .. . . .	206.28
partment .. . . . . \$ 11,783.77	Compensation, insur-	
City Attorney's Office—	ance .. . . . . .	3,095.91
Salary .. . . . . . \$ 1,999.92	Liability, insurance ...	886.80
Assistant's salary .. . . 900.00	Boiler, insurance .. . .	69.36
Stenographer .. . . . . 288.00	Street equipment .. . . .	96.80
Supplies .. . . . . . 59.15	City Hall, fuel .. . . .	760.08
Telephone tolls .. . . . .50	City Hall, labor .. . . .	65.70
Abstracts .. . . . . . 26.50	City Hall, Laundry ...	64.00
	City Hall, water .. . . .	64.39
Total .. . . . . . \$ 3,274.07	City Hall, lighting, Edi-	
Litigation—	son Co. .. . . . . .	395.75
Claims settled .. . . . . \$ 1,040.95	City Hall, lighting,	
Court fees .. . . . . . 12.00	Washtenaw Gas Co..	49.35
Jurors' fees .. . . . . . 4.00	City Hall, Repairs .. . .	408.70
	City Hall, supplies ...	527.27
Total .. . . . . . \$ 1,056.95	Supplies, other depart-	
Total Expenditures City	ments .. . . . . .	462.46
Attorney's Office ... \$ 4,331.02	Legal blanks for Jus-	
Other Salaries Paid from	tices .. . . . . .	57.43
Contingent Fund—	Freight, cartage and	
Street Commissioner .. \$ 2,499.96	express .. . . . . .	4.27
City Yard Man .. . . . . 1,200.00	Repairs and moving	
City Physician .. . . . . 600.00	ward buildings .. . . .	1,213.22
Janitor City Hall .. . . 1,200.00	Repairs, city scales ...	12.59
	Repairs, curb & gutter	45.00
Total Expenditures ad-	Installing drinking	
ditional salaries .... \$ 5,499.96	fountains .. . . . . .	753.16
Municipal Garage—	Repairs, street fountains	6.50
Salary of Superintend-	Water for Hamilton	
ent .. . . . . . \$ 1,920.00	fountain .. . . . . .	92.02
Light .. . . . . . 13.27	Water for drinking	
Water .. . . . . . 16.16	fountains .. . . . . .	50.30
Freight, express and	Water connection .. . .	22.65
cartage .. . . . . . 38.56	City share Wastenaw	
Labor .. . . . . . 89.18	sewer .. . . . . .	1,493.61
Supplies and repairs.. 5,088.43	University relief sewer.	223.21
Travel expense .. . . . . 3.87	Cleaning sewers .. . . .	28.03
	New sidewalk 5th ward	
	voting place .. . . .	64.12

Land purchased for 5th ward voting place...	350.00
D'Eath property, opening street ..	241.88
Refund taxes ..	157.06
Interest on overdraft..	52.53
Auto services for committees ..	6.20
Burial animals ..	57.50
Labor, dumping ground	927.00
Asphalt tests ..	31.86
Power for Henry St. pump ..	137.81
Comfort station, paid from Contingent Fund	333.29
<b>Total general expenses.</b>	<b>\$ 40,466.55</b>
<b>Contingent Fund total.</b>	<b>\$111,538.32</b>

<b>Uncollected City Tax Fund</b>	
Refund ..	\$ 26.00

<b>Fire Fund</b>	
Salaries ..	\$ 41,420.25
Supplies and labor ..	3,871.91
Fire hose ..	4 312.00
Fire apparatus ..	22,038.00
<b>Fire Fund total ..</b>	<b>\$ 71,642.16</b>

<b>Police Fund</b>	
Salaries ..	\$ 32,165.58
Supplies ..	4,463.94
<b>Police Fund total ..</b>	<b>\$ 36,629.52</b>

<b>Poor Fund</b>	
Salary ..	\$ 600.00
Supplies ..	795.75
Fuel ..	285.20
Rent ..	40.00
<b>Poor Fund total ..</b>	<b>\$ 1,720.95</b>

<b>Cemetery Fund</b>	
Salary ..	\$ 1,140.00
Supplies ..	392.57
<b>Cemetery Fund total ..</b>	<b>\$ 1,532.57</b>

<b>Street Lighting Fund</b>	
Edison Co. ....	\$ 23,297.55
Turning on and off boulevard lights ..	100.00
Repairs ..	7.15
<b>Street Lighting Fund total ..</b>	<b>\$ 23,404.70</b>

<b>Building Sidewalk Fund</b>	
Walks built by city to be paid by property	

owners ..	\$ 7 519.71
Inspection services ..	520.93
Refund ..	46.28

<b>Building Sidewalk Fund</b>	
total ..	\$ 8,086.92

<b>Park Fund</b>	
Salary of Superintendent ..	\$ 2,499.96
Part time stenographer	120.00
Land purchased ..	400.00
Taxes on property purchased ..	152.68
Supplies ..	6 938.23
Labor ..	9,336.65

<b>Park Fund total ..</b>	<b>\$ 19,447.52</b>
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<b>Street Fund</b>	
Labor and team work.	\$ 38,595.71
Supplies ..	16,975.42
Garage supplies and repairs ..	4,979.67
Street signs ..	5,757.84
Tarvia ..	2,042.07
D'Eath property, opening street ..	1,240.00
Land purchased ..	4,500.00
Street sprinkling ..	300.00
Payment on street sweeper ..	4 190.50
Two transport trucks..	6,944.85
Refund of money paid for laying dust.....	141.44

<b>Street Fund total ..</b>	<b>\$ 85,667.50</b>
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<b>Water Fund</b>	
Installing hydrants ...	\$ 328.84
Flush tank ..	75.00
<b>Water Fund total ..</b>	<b>\$ 403.84</b>

<b>Water Works Fund</b>	
Regular salaries and services ..	\$ 23 633.28
Supplies ..	97,126.72
Labor ..	15,026.91
Steere Farm bonds and coupons ..	2,080.00
Bonds, 1st issue ..	26,500.00
Interest, 1st issue ..	13,730.00
Interest, 2nd issue ..	9,725.00
Water meter, interest..	3,750.00
Water completion, interest ..	2,250.00
Water rights, interest..	3,698.75
Water rights, services and witnesses ..	2,238.02

<b>Water Works Fund</b>
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total .. . . . . \$199,758.68  
 Total Expenditure City  
 Funds .. . . . . \$559,858.68

**SPECIAL FUNDS**  
**Bridge, Culvert and Crosswalk Fund**  
 Supplies .. . . . . \$ 2,192.44  
 Labor .. . . . . 1,306.80  
 Extensions .. . . . . 498.14  
 Ann St. storm sewer... 3,101.85  
 Broadway Moore, Cedar storm sewer.... 3,266.39  
 Cambridge, Hill Sly 300 ft. storm sewer .... 399.15  
 Cambridge, Day, Wayne storm sewer .. . . . . 308.56  
 Cambridge Road storm sewer .. . . . . 4,578.95  
 Felch St. storm sewer. 2,729.55  
 Jefferson St. storm sewer .. . . . . 5,365.78  
 South Main St. storm sewer .. . . . . 3,225.06  
 Oakland Ave. storm sewer .. . . . . 3,045.66  
 Spring St. storm sewer 7,014.61  
 Second St. storm sewer 856.95  
 Thompson St. storm sewer .. . . . . 2,431.43  
 S. University Ave. storm sewer .. . . . . 6,705.22  
 W. Washington St. storm sewer .. . . . . 8,622.92  
 Geddes Ave. Volland St. storm sewer, 5 per cent retained .. . . . . 154.70  
 S. State St. storm sewer, 5 per cent retained.. 50.86  
 Washtenaw Ave. storm sewer, 5 per cent retained .. . . . . 224.08  
 Bridge, Culvert and Crosswalk Fund total. \$ 56,079.10

**Comfort Station Fund**  
 Paid Contractor .. . . . \$ 10,676.88  
 Plans .. . . . . 134.00  
 Total .. . . . . \$ 10,810.88

**Broadway Bridge Fund**  
 Bonds redeemed .. . . . \$ 4,300.00  
 Interest .. . . . . 774.00  
 Total .. . . . . \$ 5,074.00  
 Total Expenditures Special Funds .. . . . \$ 71,963.98

**DISTRICT FUNDS**  
**PAVING DISTRICTS**

**Taxing Accounts**

	Bonds Redeemed	Interest
No. 32.....	\$ 284.50	\$ 22.76
No. 33.....	837.00	66.96
No. 34.....	1,936.00	194.88
No. 35.....	143.55	11.48
No. 36.....	1,983.00	287.16
No. 37.....	129.61	32.40
No. 38.....	1,350.00	405.00
No. 39.....	3,240.00	972.00
No. 40.....	2,610.00	783.00
No. 41.....	1,300.00	390.00
No. 42.....	760.00	228.00
No. 43.....	2,790.00	837.00
No. 44.....	4,500.00	1,350.00
No. 46.....	99.26	39.76
No. 47.....	176.99	70.80
No. 48.....	3,000.00	1,375.00
No. 49.....	3,650.00	1,742.50
No. 50.....	2,000.00	850.00
No. 52.....	1,600.00	800.00
No. 53.....	4,000.00	2,000.00
No. 54.....	2,900.00	1,425.00
No. 55.....	2,000.00	300.00
Totals .. . . .	\$41,199.91	\$14,383.70
Total Paving Tax Accounts .. . . .	\$55,583.61	

**Labor Accounts**

	Paid Contractor	Labor
No. 55.....	\$ 2,589.77	
No. 56.....	78,783.69	\$ 1,216.96
No. 57.....	1,570.73	24.00
No. 58.....	30,362.57	555.75
No. 59.....	5,790.43	95.66
No. 60.....	2,157.37	14.82
No. 61.....	6,444.16	82.76
No. 62.....	1,375.10	19.45
No. 63.....	26,296.21	418.18
Totals .. . . .	\$155,370.03	\$ 2,427.58
Total Paving Labor Accounts .. . . .	\$157,797.61	

Total Expenditures Paving Funds .. . . . \$213,381.22

**SEWER DISTRICTS**  
**Taxing Accounts**

	Bonds Redeemed	Interest
No. 94.....	\$ 553.96	\$ 27.70
No. 95.....	250.00	12.50
No. 96.....	220.00	11.00
No. 97.....	402.43	20.13
No. 98.....	356.31	35.64
No. 99.....	407.29	40.74
No. 100.....	222.59	22.26
No. 101.....	1,668.08	166.82

No. 102.....	235.87	23.60	No. 145.....	11,916.95	88.89
No. 103.....	886.34	88.64	No. 146.....	549.00	225.00
No. 104.....	335.00	33.50	No. 147.....	18,939.15	85.11
No. 105.....	550.00	55.00			
No. 106.....	275.00	27.50	Totals .....	\$77,866.30	\$ 2,499.18
No. 107.....	379.07	37.92	Total Sewer Labor Ac-		
No. 108.....	264.45	26.46	counts .....	\$ 80,365.48	
No. 109.....	192.71	19.28			
No. 110.....	400.00	60.00	T o t a l	Expenditures	
No. 111.....	1,000.00	150.00	Sewer Funds .....	\$108,877.05	
No. 112.....	400.00	60.00	<b>CURB</b>	<b>AND GUTTER</b>	<b>DISTRICTS</b>
No. 113.....	175.00	26.25			
No. 114.....	233.00	34.95	<b>Taxing Accounts</b>		
No. 115.....	975.00	146.25	Bonds Redeemed	Interest	
No. 116.....	155.00	23.25	No. 2.....	\$ 267.92	\$ 13.40
No. 117.....	162.00	24.30	No. 3.....	354.04	17.70
No. 118.....	250.00	37.50	No. 4.....	354.38	17.72
No. 119.....	3,700.00	863.72	No. 5.....	460.34	23.02
No. 120.....	1,175.00	274.28	No. 6.....	311.18	15.56
No. 121.....	144.00	8.40	No. 7.....	554.29	27.71
No. 122.....	440.00	102.68	No. 8.....	370.47	18.52
No. 123.....	250.00	58.36	No. 9.....	284.40	14.22
No. 124.....	350.00	81.68	No. 10.....	312.24	46.86
No. 125.....	900.00	210.08	No. 11.....	512.72	51.28
No. 126.....	950.00	221.76	No. 12.....	1 114.28	111.44
No. 127.....	300.00	60.00	No. 13.....	227.95	22.80
No. 128.....	450.00	90.00	No. 14.....	479.24	39.95
No. 129.....	650.00	130.00	No. 15.....	1,229.03	97.92
No. 130.....	750.00	150.00	No. 16.....	1,045.95	104.60
No. 131.....	175.00	35.00	No. 17.....	385.55	38.56
No. 132.....	2,165.00	87.44	No. 18.....	201.62	20.18
No. 133.....	265.00	34.84	No. 19.....	281.59	28.16
No. 134.....	272.00	35.76	No. 20.....	510.74	76.62
No. 135.....	237.00	31.16	No. 21.....	202.74	20.28
No. 136.....	665.00	38.12	No. 22.....	975.15	121.28
			No. 23.....	156.63	23.52
			No. 24.....	321.59	64.32
			No. 26.....	796.98	119.55
			No. 27.....		213.34
			No. 28.....	497.56	74.64
			No. 38.....	1,187.34	303.11
			No. 39.....	1,234.77	235.22
			No. 41.....	411.38	61.71
			No. 44.....	466.65	69.99
			No. 48.....	950.50	142.59
			No. 49.....	433.63	65.04
			No. 50.....	500.00	75.00
			No. 51.....	144.21	7.21
			No. 52.....	257.86	12.89
			No. 54.....	140.12	28.04
			No. 55.....	142.30	28.44
			No. 56.....	1,000.00	200.00
			No. 57.....	568.76	113.76
			No. 58.....	173.13	25.98
			No. 59.....	398.09	39.70
			No. 60.....	260.24	52.04
			Totals .....	\$20,477.55	\$ 2,905.87
			Total Curb and Gutter		23,383.42
			Taxing Accounts .....		23,383.42
			Labor Accounts		
			Labor		66.35

Totals .....

Total Sewer Tax Ac- counts .....

\$24,787.10

\$ 3,724.47

\$28,511.57

\$ 3,724.47

\$ 28,511.57

**Labor Accounts**

Paid Contractor Labor

No. 111.....	\$ 183.75	
No. 119.....	374.74	
No. 120.....	287.98	
No. 121.....	24.40	
No. 122.....	59.78	
No. 123.....	49.59	
No. 124.....	67.74	
No. 125.....	151.15	
No. 126.....	177.59	
No. 128.....	104.06	
No. 131.....	59.45	
No. 132.....	1,632.96	
No. 136.....	332.74	
No. 137.....	8,039.87	
No. 138.....	8,205.14	
No. 139.....	2,015.13	
No. 140.....	10,524.39	
No. 142.....	2,178.54	
No. 143.....	9,074.40	
No. 144.....	2,917.80	

\$ 183.75

374.74

287.98

24.40

59.78

49.59

67.74

151.15

177.59

104.06

59.45

1,632.96

332.74

8,039.87

8,205.14

2,015.13

10,524.39

2,178.54

9,074.40

2,917.80

\$ 1,362.71

184.14

52.20

1,362.71

71.40

104.31

104.44

108.00

112.98

62.....

\$ 8,625.21

\$ 23,383.42

\$ 66.35

No. 64...  
No. 65...  
No. 66...  
No. 67...  
No. 68...  
No. 69...  
No. 70...  
No. 71...  
Totals...  
Total C...  
Labor...  
Total...  
Curb...  
Funds...  
Total...  
Distri...  
Total...  
Receipt...  
Balance...  
1924...  
Receipt...  
Total...  
Expens...  
Outlay...  
Feb...  
Warr...  
year...  
Total...  
Less...  
Less...  
Total...  
Balanc...  
Total...  
Bid...  
Recei...  
Balanc...  
To...  
Exp...  
Outl...



No. 63.....	2,526.48	73.33
No. 64.....	690.32	750.90
No. 65.....	551.26	20.00
No. 66.....	4,294.59	75.00
No. 67.....	6,440.81	89.42
No. 68.....	2,037.23	46.67
No. 69.....	698.60	20.00
No. 70.....	3,521.28	73.33
No. 71.....	874.32	19.44

Feb. 1, 1924.....	\$ 234.38
Warrants drawn during	
year .. .. .	56,079.10
<b>Total warrants .....</b>	<b>\$ 56,313.48</b>
Balance on hand Jan.	
31, 1925 .. .. .	\$ 8,098.09

**Comfort Station Fund**

Totals .. .. .	\$30,260.10	\$ 1,234.44
Total Curb and Gutter		
Labor Accounts .. .. .	\$31,494.54	
<b>Total Expenditures</b>		
Curb and Gutter		
Funds .. .. .	\$ 54,877.96	
<b>Total Expenditures</b>		
District Funds .. .. .	377,136.23	
<b>Total Amount of War-</b>		
<b>rants Drawn on All</b>		
<b>Funds .. .. .</b>	<b>1,008,958.89</b>	

Receipts—	
Balance on hand Feb.	
1, 1924 .. .. .	\$ 10,000.00
Expenditures—	
Warrants drawn during	
year .. .. .	\$ 10,810.88
Overdrawn Jan. 31,	
1925 .. .. .	\$ 810.88

**Broadway Bridge Fund**

Receipts—	
Budge appropriation ..	\$ 5,074.00
Expenditures—	
Warrants drawn .. .. .	\$ 5,074.00

**RECAPITULATION**

**City Funds**

Receipts—	
Balance on hand Feb. 1,	
1924 (not including	
\$10,000 in Comfort	
Station fund) .. .. .	\$133,478.23
Receipts reported by	
Treasurer .. .. .	581,497.50
Total receipts .. .. .	\$714,975.73
Expenditures—	
Outstanding warrants	
Feb. 1, 1924 .. .. .	\$ 496.55
Warrants drawn during	
year .. .. .	559,858.68
Total warrants .. .. .	\$560,355.23
Less cancelled war-	
rants, \$233.48	
Less outstanding war-	
rants, \$1,273.34 .. .. .	1,506.82
Total warrants paid.	\$558,848.41
Balance on hand Jan.	
31, 1925 .. .. .	\$156,127.32

**Special Funds**

**Bridge, Culvert and Cross Walk Fund**

Receipts—	
Balance on hand Feb.	
1, 1924 .. .. .	\$ 24,411.57
Budget appropriation ..	40,000.00
Total receipts .. .. .	\$ 64,411.57
Expenditures—	
Outstanding warrants	

**District Funds**

**Paving Districts**

Receipts—	
Receipts reported by	
Treasurer .. .. .	\$248,732.45
Expenditures—	
Overdrawn Feb. 1, 1924.	\$ 11,209.63
Warrants drawn during	
year .. .. .	213,381.22
Total expenditures...	\$224,590.85
Balance on hand Jan.	
31, 1925 .. .. .	\$ 24,141.60

**Sewer Districts**

Receipts—	
Balance on hand Feb.	
1, 1924 .. .. .	\$ 8,779.58
Receipts reported by	
Treasurer .. .. .	113,653.74
Total receipts .. .. .	\$122,433.32
Expenditures—	
Outstanding warrants	
Feb. 1, 1924 .. .. .	\$ 176.25
Warrants drawn during	
year .. .. .	108,877.05
Total warrants paid.	\$109,053.30

Balance on hand Jan.	
31, 1925 .. .. .	\$ 13,380.02

**Curb and Gutter Districts**

Receipts—	
Balance on hand Feb.	
1 1924 .. .. .	\$ 2,630.91

Receipts reported by	District 57 .....	1,650.00
Treasurer .. .. .	District 58 .....	30,000.00
	District 59 .....	6,000.00
Total receipts .....	District 60 .....	2,200.00
<b>\$ 32,884.05</b>	District 61 .....	6,500.00
Expenditures—	District 62 .....	1,400.00
Warrants drawn during	District 63 .....	27,000.00
year .. .. .		
	<b>Total Pavement Bonds.</b>	<b>\$179,750.00</b>
Overdrawn Jan. 31,		
1925 .. .. .	<b>Total Bonds sold during</b>	<b>fiscal year .....</b>
		<b>\$300,082.70</b>

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

Receipts—	
Balance on hand Feb. 1, 1924 .....	\$ 168,090.66
Receipts reported by Treasurer .. .. .	1,019,210.83
Total receipts .....	<b>\$1,187,301.49</b>
Expenditures—	
Warrants paid during year .. .. .	\$1,008,359.25
Balance on hand Jan. 31, 1925 .. .. .	\$ 178,942.24

**Trust Fund**

The City Treasurer is custodian of a trust fund, known as market fund, and which is not included in the above figures. The money in this fund was received from the Curb Market and is invested as follows:

City bonds .....	\$2,000.00
Deposited in bank.....	1,430.63
Total .. .. .	<b>\$3,430.63</b>

**Bonds Sold During Fiscal Year**

<b>Water Works</b>	
Water Rights (Issued May 15, 1920).....	\$ 3,000.00
<b>Fire Department</b>	
Third series .....	\$ 30,000.00
<b>Lateral Sewers</b>	
District 137 .....	\$ 8,500.00
District 138 .....	9,500.00
District 139 .....	2,160.00
District 140 .....	12,000.00
District 142 .....	2,477.64
District 143 .....	9,983.60
District 144 .....	4,008.62
District 145 .....	12,921.99
District 146 .....	1,099.60
District 147 .....	24,681.25

Total Lateral Sewer Bonds .. .. .	\$ 87,332.70
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**Pavements**

District 55 .....	\$ 20,000.00
District 56 .....	85,000.00

**Bonds Redeemed During Year**

Broadway Bridge .....	\$ 4,300.00
Steere Farm .....	2,000.00
Water Works—1st issue	26,500.00
Pavement Districts .....	41,199.91
Sewer Districts .....	24,787.10
Curb and Gutter Districts .. .. .	20,477.55

Total Bonds redeemed..	<b>\$119,264.56</b>
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**Interest Paid on Bonds**

Broadway Bridge .....	\$ 774.00
Steere Farm .....	80.00
Water Works—1st issue	13,730.00
Water Works—2nd issue	9,725.00
Water Meter .....	3,750.00
Water Completion .....	2,250.00
Water Rights .....	3,698.75
Pavement Districts .....	14,383.70
Sewer Districts .....	3,724.47
Curb and Gutter Districts .. .. .	2,905.87

Total Coupons redeemed .....	<b>\$ 55,021.79</b>
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**Bonds Outstanding Jan. 31, 1925**

Broadway Bridge .....	\$ 12,900.00
Fire Dept.—Series No. 3	30,000.00
Water Works—1st issue	330,000.00
Water Works—2nd issue	200,000.00
Water Completion .....	45,000.00
Water Meter .....	75,000.00
Water Rights .....	69,500.00

Total City Bonds.....	<b>\$762,400.00</b>
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Pavement .....	\$418,575.16
Lateral Sewer .....	142,521.84
Curb and Gutter.....	43,611.48

Total Special Assessment Bonds .....	<b>\$604,708.48</b>
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Total bonds outstanding Jan. 31, 1925 .. .. .	<b>\$1,367,108.48</b>
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**Bonds Past Due and Unpaid**  
Included in above mentioned

outstanding bonds are bonds past due, which have not been presented for redemption, as follows:

**Pavement—**  
 District No. 34, bond No. 10, \$436.00, due Aug. 1, 1917; and bond No. 41, \$500.00, due Aug. 1, 1924.

District No. 36, bond No. 39, \$500.00, due Aug. 1, 1924.

**Curb and Gutter—**  
 District No. 27, bond No. 4, \$500.00; bond No. 5, \$500.00; bond No. 6, \$435.56, all due Jan. 3, 1925.

District No. 38, bond No. 7, \$500.00; bond No. 8, \$500.00; both due Jan. 3, 1925.

District No. 50, bond No. 2, \$304.97, due Jan. 3, 1925.

District No. 53, bond No. 1, \$166.39, due Jan. 3, 1925.

District No. 56, bond No. 2, \$484.10, due Jan. 3, 1925.

District No. 61, bond No. 1, \$373.31 due Jan. 3, 1925.

Total Pavement bonds... \$1,436.00  
 Total Curb and Gutter... 3,764.33

Total bonds past due and unpaid .. \$5,200.33

**Coupons Past Due and Unpaid**

**Water Works—**  
 1st issue, due Aug. 1, 1924. \$ 30.00  
 2nd issue, due Jan. 1, 1925 400.00  
 Water Rights, due May 15, 1924 .. 27.50  
 Water Rights, due Nov. 15, 1924 .. 206.25

Total Water Works.....\$ 663.75

**Pavement—**  
 District No. 34.....\$ 34.88  
 District No. 50..... 50.00  
 District No. 54..... 25.00

Total Pavement .....\$ 109.88

**Curb and Gutter—**  
 District No. 27.....\$ 143.56  
 District No. 28..... 24.88  
 District No. 38..... 75.00  
 District No. 50..... 86.00  
 District No. 51..... 21.63  
 District No. 52..... 38.67  
 District No. 53..... 33.28  
 District No. 56..... 96.80  
 District No. 58..... 8.66  
 District No. 59..... 19.90  
 District No. 61..... 74.64

Total Curb and Gutter....\$ 623.02

**Lateral Sewer—**  
 District No. 97.....\$ 20.13  
 District No. 121..... 25.20  
 District No. 132..... 197.28  
 District No. 136..... 49.32

Total Lateral Sewer.....\$ 291.93

Total Coupons Past Due and Unpaid .....\$1,688.58

**Bonds Previously Issued But Not Sold**

**Water Works — Water Rights, issued May 15, 1920 .. \$ 15,500.00**

Respectfully submitted,  
 ISAAC G. REYNOLDS,  
 City Clerk and Comptroller.

**Annual Report of Fire Department**  
 April 1, 1925

To the Honorable Board of Fire Commissioners, Gentlemen:

I herewith submit the 36th annual report of Fire Department, from April 1, 1924, to March 31, 1925.

During the year we purchased New Truck, Pumper, hose, and other supplies.

Total number of fires 296.  
 Laid 12,550 feet of hose.  
 Used 1,965 gallons of chemicals.  
 Used 2,947 feet of ladders.  
 Traveled 470 miles.  
 Total expense of operating department \$45,081.31.

Insurance on buildings where fires occurred \$682,100.00.

Insurance on contents where fires occurred, \$62,000.00.

Loss on buildings \$33,750.00.  
 Loss on contents, \$10,782.04.

In closing I wish to extend my thanks to his honor the Mayor, and all city officials, for courtesies shown to members of the Department and myself.

CHARLES ANDREWS,

Chief of Fire Department.

Reports of City Treasurer Clerk, Engineer, Street Commissioner and Marshal for month of March, and annual reports of City Clerk and Chief of Fire Dept. received and ordered to take usual course.

**Board of Review**

**Board of Review**

Ann Arbor, Mich.,

April 2, 1925.

To the Honorable, the Common Council,  
Gentlemen:

I submit the following report of the Board of Review proceedings on the special assessment rolls of lateral sewers in lateral sewer districts No. 132, Nos. 136 to 147 inclusive and special assessment rolls of pavements in pavement districts Nos. 56 to 63 inclusive; and special assessment rolls of curbs and gutters in curb and gutter districts Nos. 62 to 71 inclusive of the city of Ann Arbor, Michigan

The common council, sitting as such Board of Review in pursuance of its order and appointment for that purpose, met at the council chamber on April 2, 1925, at 2 o'clock p. m. The roll was called and the following members of common council were present: Ald. Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, Freeman, Gram, and President Sugden, 11.

President Sugden acted as Chairman and the council entered upon the review of said special assessment rolls. Due proof of publication of notice of meeting was filed.

City Assessor Crippen recommended that the assessment boundaries for pavement district No. 56 be corrected by adding thereto the following described property:

Ann Arbor Railroad Co.—A parcel of land known as Ann Arbor Railroad Right of way lying west of west line of South Main st., and running NWly and SEly through lots 10, 11, 12, 13 and 14 B 5 S, R 3 E., Ann Arbor Land Co.'s Add.

A parcel of land known as Ann Arbor Railroad Right of way lying on the E side of S Main st. and running SEly and NWly through lots 22, 23 and 24, B 5 S, R 4 E. Maynard & Morgan Add.

Ann Arbor City—A parcel of land bounded W by S Main st., S by Madison st. E by B 5 S, R 4 E and N by Ann Arbor Railroad Right of way.

A. R. Cole—Part of lots 1, 2 and 13 B 6 S, R 4 E, Maynard & Morgan's add. beginning at the intersection of S line of Madison st.

and W line of Ann Arbor R. R. Right of way; W on S line of Madison st. 110 ft.; SEly parallel to Ann Arbor R. R. Right of way 110 ft.; E parallel to Madison st. 110 ft., NWly 110 ft. to beginning.

Moved by Ald. Freeman that the corrections recommended by the City Assessor be adopted and the assessment rolls corrected accordingly. Adopted by following vote: Yeas, Ald. Haarer, Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, Freeman, Gram. Pres. Sugden. 11. Nays none.

By Ald. Gram:

Whereas, the special assessment rolls of lateral sewer district No. 132, Nos. 136 to 140 inclusive, and Nos. 142 to 147 inclusive; and of pavement districts Nos. 56 to 63 inclusive; and of curb and gutter districts Nos. 62 to 71 inclusive have been duly certified to us and this day having been appointed and assigned for a review thereof, and all persons appearing having been heard, and the said special assessment rolls having been fully considered and the review thereof completed, therefore be it

Resolved, that said special assessment rolls be and the same are hereby fixed and determined as presented and corrected.

Resolved further, and it is hereby ordered, that the City Clerk do report the proceedings of this Board of Review on special assessment rolls to the common council at its next regular meeting.

Adopted by following vote: Yeas, Ald. Haarer Graf, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, Freeman, Gram. Pres. Sugden. 11. Nays, none.

The Board adjourned.

ISAAC G. REYNOLDS,  
City Clerk.

### Resolution Relative Lateral Sewers

By Ald. Freeman:

Resolved that the special assessment rolls for lateral sewer districts No. 132, Nos. 136 to 140 inclusive, Nos. 142 to 147 inclusive of the City of Ann Arbor, Mich., as fixed and determined by the Board of Review and certified to this Common Council do stand in all things confirmed.

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Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein, the sum of \$9,406.56 for District No. 132; the sum of \$1,489.62 for District No. 136; the sum of \$8,031.92 for District No. 137; the sum of \$8,876.61 for District No. 138; the sum of \$2,279.75 for District No. 139; the sum of \$10,486.30 for District No. 140; the sum of \$2,223.54 for District No. 142; the sum of \$9,125.40 for District No. 143; the sum of \$1,867.62 for District No. 144; the sum of \$10,101.99 for District No. 145; the sum of \$874.60 for District No. 146; the sum of \$11,819.83 for District No. 147; being the cost of such lateral sewer construction, street crossings and exemptions excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessment shall or may be payable, and to levy and assess the said lands and premises and against the owners and occupants thereof, as mentioned therein according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

The Chairman put the question, "Shall the special assessment roll be confirmed?"

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

#### Resolution Relative Pavements

By Ald. Jocelyn:

Resolved, that the special assessment rolls for pavement districts Nos 56 to 63 inclusive of the city of Ann Arbor, Mich. as fixed and determined by the Board of Review and certified to this Common Council do stand in all things confirmed.

Resolved, further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tene-

ments and premises mentioned therein the sum of \$56,226.50 for District No. 56; the sum of \$1,679.48 for District No. 57; the sum of \$22,780.34 for District No. 58; the sum of \$4,646.82 for District No. 59; the sum of \$2,229.08 for District No. 60; the sum of \$5,303.67 for District No. 61; the sum of \$910.61 for District No. 62; the sum of \$19,598.40 for District No. 63; being the estimated cost of such pavement construction, intersections and 20 per cent excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessments shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof as mentioned therein according to law.

Resolved, further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

The Chairman put the question, "Shall the special assessment roll be confirmed?"

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

#### Resolution Relative Curbs and Gutters

By Ald. Lucas:

Resolved, that the special assessment rolls for curb and gutter districts Nos. 62 to 71 inclusive of the city of Ann Arbor, Mich., as fixed and determined by the Board of Review and certified to this common council do stand in all things confirmed.

Resolved further, and the City Assessor is hereby ordered and required to assess and spread thereon and against the lands, tenements and premises mentioned therein the sum of \$4,659.38 for District No. 62; the sum of \$1,398.82 for District No. 63; the sum of \$737.42 for District No. 64; the sum of \$320.14 for District No. 65; the sum of \$2,188.33 for District

No. 66; the sum of \$3,316.41 for District No. 67; the sum of \$936.86 for District No. 68; the sum of \$385.94 for District No. 69; the sum of \$1,757.64 for District No. 70; the sum of \$444.24 for District No. 71; being the estimated cost of such curb and gutter construction, intersections and 50 per cent excepted; and also to levy, assess and spread the sums of money on and upon each and every year in and during which any such assessments shall or may be payable, and to levy and assess the said lands, tenements and premises and against the owners and occupants thereof, as mentioned therein according to law.

Resolved further, that the City Clerk do certify the said special assessment rolls, this resolution of confirmation and order of assessment to the City Assessor pursuant to law.

The Chairman put the question, "Shall the special assessment roll be confirmed?"

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

By Ald. Slauson:

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

From Tax Account Sewer Dist. Nos. 89, \$85.62; 90, \$27.07; 91, \$103.45; 92, \$108.83; 93, \$13.09; 95, \$1.13; 96, \$87.03, to Tax Account Sewer Dist. No. 119.

From Tax Account Sewer Dist. No. 90, \$302.82 to Labor Account Sewer Dist. No. 90; from Tax Account Sewer Dist. No. 90, 93.87 to Labor Account Sewer Dist. No. 105; from Tax Account Sewer Dist. No. 90, \$26.53 to Labor Account Sewer Dist. No. 106; from Tax Account Sewer Dist. No. 93, \$293.15 to Labor Account Sewer Dist. No. 93.

From Labor Account Sewer Dist. No. 89, 177.60; No. 91, \$80.97; No. 92, \$98.92; No. 95, \$312.29; No. 96, \$247.01; No. 98, \$63.60; No. 99, \$40.75; No. 100, \$33.00; No. 101, \$206.78; No. 103, \$197.20; No. 104, \$377.15; No. 107, \$42.93; No. 108, \$19.63; No. 109, \$28.01; No. 110, \$200.80; No. 111, \$262.40; No. 112,

\$631.15; No. 113, \$13.68; No. 114, \$118.93; No. 115, \$138.04; No. 116, \$55.24; No. 117, \$96.24; No. 118, \$204.03; No. 119, \$924.17; No. 121, \$73.00; No. 122, \$564.30; No. 123, \$8.15; No. 124, \$45.20; No. 125, \$559.01; No. 126, \$243.10; No. 127, \$17.92; No. 133, \$28.86; No. 134, \$17.84; No. 135, \$13.70; No. 136, \$841.28; No. 138, \$543.26; No. 140, \$575.63; No. 142, \$25.00; No. 143, \$125.00; No. 144, \$708.18; No. 145, \$107.50; No. 146, \$151.60; to Tax Account Districts, same numbers.

From Labor Account Pavement Districts No. 48, \$1,327.45; No. 49, \$2,000.00; No. 50, \$4,109.18; No. 52, \$366.45; No. 53, \$2,410.28; No. 54, \$2,309.73; No. 56, \$2,858.75, to Tax Accounts Districts, same numbers.

From Labor Account Curb and Gutter Districts No. 24, 127.74; No. 26, \$297.08; No. 27, \$616.48; No. 28, \$199.27; No. 38, \$1,001.80; No. 39, \$687.80; No. 41, \$265.98; No. 44, \$156.41; No. 48, \$271.41; No. 49, \$68.54; No. 50, \$258.15; No. 51, \$56.16; No. 52, \$59.01; No. 53, \$40.37; No. 54, \$42.78; No. 55, \$53.95; No. 56, \$434.56; No. 57, \$162.08; No. 58, \$133.35; No. 59, \$106.99; No. 60, \$137.95; No. 61, \$24.00, to Tax Accounts Districts, same numbers.

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

Moved by Ald. Nichols, that the City Clerk be authorized to go to Jackson, Lansing and Grand Rapids to ascertain methods of filing contracts and chattel mortgages and other matters pertaining to his office, and necessary expense of trip be paid by city.

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

Moved by Ald. Nichols, that the City Clerk be authorized not to make any charges for discharging contracts and chattel mortgages until such time as he can report on system now in use in Jackson, Lansing and Grand Rapids.

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Adopted by following vote: Yeas, 212; 2nd precinct, 263. Total vote, 1,893. No opposition.  
Ald. Slauson, Jocelyn, Haarer, Henderson, Lucas, Dwyer, Nichols, Moore, Ware, White, Freeman, Gram, Pres. Sugden, 13. Nays, none.

Ald. Jocelyn called attention to the parking of cars on lot at corner of Division and Washington sts., which obstruct the view of traffic, and matter was referred to the Special Committee on Parking and the Board of Police Commissioners.

By Ald. Slauson:

Resolved, that the council resolve itself into a Board of Election Canvassers and canvass the vote on the elections held in this city April 6, 1925.

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

#### Report on Election Report on Elections

Ann Arbor, Mich.,  
April 9, 1925.

To the Board of Election Canvassers of the City of Ann Arbor, Michigan.,

Gentlemen:

The following is a tabulated list of the votes received by the several candidates for city and ward offices, and the number of votes cast for and against the city propositions voted upon at the elections held in this city Monday, April 6, 1925.

#### Mayor

Robert A. Campbell—1st ward, 232; 2nd ward, 249; 3rd ward, 320; 4th ward, 229; 5th ward, 122; 6th ward, 244; 7th ward, 1st precinct, 210; 2nd precinct, 263. Total vote, 1,869. No opposition.

#### President of Common Council

Benjamin P. Woodbury — 1st ward, 233; 2nd ward, 252; 3rd ward, 327; 4th ward, 235; 5th ward, 125; 6th ward, 246; 7th ward, 1st precinct, 210; 2nd precinct, 259. Total vote, 1,887. No opposition.

#### City Clerk

Isaac G. Reynolds.— 1st ward, 235; 2nd ward, 253; 3rd ward, 325; 4th ward, 236; 5th ward, 124; 6th ward, 245; 7th ward, 1st precinct,

#### City Assessor

Herbert W. Crippen—1st ward, 237; 2nd ward, 254; 3rd ward, 328; 4th ward, 237; 5th ward, 127; 6th ward, 246; 7th ward, 1st precinct, 208; 2nd precinct, 261. Total vote, 1,898. No opposition.

#### Justice of the Peace

John D. Thomas—1st ward, 227; 2nd ward, 253; 3rd ward, 325; 4th ward, 237; 5th ward, 126; 6th ward, 242; 7th ward, 1st precinct, 208; 2nd precinct, 261. Total vote, 1,879. No opposition.

#### Supervisors

1st ward—LaVerne O. Cushing, 233. No opposition.

2nd ward—William A. Dupslaff, 203; Gustave H. Nowak, 128. Dupslaff's majority, 75.

3rd ward—Fred J. Heusel, 286; Theodore F. Prochnow, 99. Heusels majority, 187.

4th ward—Lewis C. Rhoades, 163; William A. Seery, 180. Seery's majority, 17.

5th ward—Nuel E. Smock, 110; Benjamin F. Ross, 41. Smock's majority, 69.

6th ward—Donald C. May, 217; Gertrude Norris, 54. May's majority, 163.

7th ward—1st precinct, James N. Galbraith, 210; 2nd precinct, 259. Total, 469. No opposition.

#### Aldermen

1st ward—Herbert M. Slauson, 216; Frank W. Stampfer, 55. Slauson's majority, 161.

2nd ward—William C. Maulbetsch, 206; Emil H. Schlenker, 125. Maulbetsch's majority, 81.

3rd ward—Clarence J. Sweet, 288; Howard R. Snyder, 98. Sweet's majority, 190.

4th ward—J. Edgar Dwyer, 162. No opposition.

5th ward—Walter S. Moore, 100; Harry D. Baluss, 53. Moore's majority, 47.

6th ward—Joseph A. Bursley, 215; Oscar J. Campbell, 57. Bursley's majority, 158.

7th ward—1st precinct (full term), George J. Lutz, Jr., 210; 2nd precinct, 261. Total, 471. No opposition.

7th ward—1st precinct (fill vacancy). Leigh J. Young, 211;

2nd precinct, 259. Total, 470. No opposition.

**Constables**

1st ward—Ernest H. White 208; Charles M. King, 64. White's majority, 144.

2nd ward—Henry J. Raab, 222; Fred G. Lutz, 107. Raab's majority, 115.

3rd ward—Alex E. Schlupé, 300; Julius Lohrke, 83. Schlupé's majority, 217.

4th ward—George W. Gough, 228. No opposition.

5th ward—Otto Pommerening, 125. No opposition.

6th ward—James V. Palmer, 67. No opposition.

7th ward—1st precinct, Myron H. Mills, 210; 2nd precinct, 261. Total, 471. No opposition.

**Bond Issue**

For the issuance of bonds not to exceed in amount \$50,000.00 for the construction of a bridge on Fuller Street over the Huron River.

	Yes	No
1st ward .....	185	74
2nd ward .....	193	133
3rd ward .....	243	139
4th ward .....	212	112
5th ward .....	124	22
6th ward .....	190	65
7th ward—1st precinct..	151	75
7th ward—2nd precinct.	195	101
<b>Total ..</b>	<b>1,493</b>	<b>721</b>

Total vote 2214.

Majority for 772.

Majority over 3-5ths, 885. *164*

**Annexation Proposition**

A proposition to annex to the City of Ann Arbor, Mich. and detach from the Township of Ann Arbor, Washtenaw County, Mich., a parcel of land as described in election notice published in the Ann Arbor Times News Feb. 9, 1925, and election notices posted bearing date of Feb. 9, 1925, was submitted to the electors and the votes upon said proposition were cast as follows:

	Yes	No
1st ward .....	207	53
2nd ward .....	251	77
3rd ward .....	269	107
4th ward .....	226	89
5th ward .....	109	37
6th ward .....	210	48

7th ward—1st precinct..	172	55
7th ward—2nd precinct.	252	42

Totals .. 1,696 508

Majority for, 1,188.

Respectfully submitted,  
ISAAC G. REYNOLDS,  
City Clerk.

By Ald. Slauson:

Resolved, that the Board of Election Canvassers accepts the report on elections submitted by the City Clerk.

Resolved, further, that the Board do now adjourn and resume in session of Common Council

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

**Resolution Relative to Elections**

By Ald. Henderson:

Resolved, that the Common Council of the City of Ann Arbor, Mich. at a regular session of the Common Council, held at the Council Chamber in said city on the 9th day of April, 1925, found the following named persons duly elected to the offices named herein: Mayor, Robert A. Campbell; President of Common Council, Benjamin P. Woodbury; City Clerk, Isaac G. Reynolds; City Assessor, Herbert W. Crippen; Justice of the Peace, John D. Thomas.

Supervisors—1st ward, LaVerne O. Cushing; 2nd ward, William A. Dupslaff; 3rd ward, Fred J. Heusel; 4th ward, William A. Seery; 5th ward, Nuel E. Smock; 6th ward, Donald D May; 7th ward, James N. Galbraith.

Aldermen—1st ward, Herbert M. Slauson; 2nd ward, William C. Maulbetsch; 3rd ward, Clarence J. Sweet; 4th ward, J. Edgar Dwyer; 5th ward, Walter S. Moore; 6th ward, Joseph A. Bursley; 7th ward (full term), George J. Lutz, Jr.; (fill vacancy), Leigh J. Young.

Constables—1st ward, Ernest H. White; 2nd ward, Henry J. Raab; 3rd ward, Alex E. Schlupé; 4th ward, George W. Gough; 5th ward, Otto Pommerening; 6th ward, James V. Palmer; 7th ward Myron H. Mills.

Resolved, further, that the proposition for the issuance of

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bonds not to exceed in amount \$50,000.00 for the construction of a bridge on Fuller st. over the Huron River was approved by the necessary number of votes of the electors voting thereon.

Resolved, further, that the report of elections, submitted by the City Clerk, be adopted.

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

By Ald. Slauson:

Resolved, that this council expresses its earnest thanks to the retiring Mayor, President and Aldermen from the second, third, sixth and seventh wards, for faithful performance of their respective duties during the past year. We

shall often recall their uniform courtesy and the generous sacrifice of their time in public service.

Adopted.

Mayor George E. Lewis, Pres. Mark B. Sugden, Aldermen George L. Haarer, William L. Henderson, Alfred H. White, Lewis M. Gram, retiring officials, and Ex. Ald. George Lutz gave short addresses and expressed appreciation of the co-operation of members of Council and City officials.

The City Clerk, on behalf of City, presented retiring Mayor and each retiring member of Council with a box of flowers.

President of Council-elect and all Aldermen-elect were present and sworn in by City Clerk.

The Council adjourned.

ISAAC G. REYNOLDS,  
City Clerk.