

Council Chamber, Ann Arbor, Mich.,
Dec. 21, 1914. Regular session.
Meeting called to order by the
president. Present: Ald. Fiegel,
Heusel, A. Lutz, Hanselmann,
Koernke, Prochnow, Flynn, Markey,
Hubbard, Sherk, Groves, McGregor,
Sink, G. Lutz, Pres. Schmid, 15.
Absent, none. Minutes of previous
meeting approved.

Committee Reports.

FINANCE REPORT.

Fire Fund.

Chas. J. Andrews, salary	\$ 50.00
Eugene Williams, salary	38.50
George Hoelzle, salary	38.50
Ralph Edwards, salary	38.50
Henry McLaren, salary	36.50
Jacob Gwinner, salary	36.50
Arthur Clark, salary	35.00
Harley Wise, salary	35.00
Martin Noll, salary	35.00
George Isbel, salary	35.00
Mat. Heininger, salary	35.00
Frank Markey, salary	35.00
Thomas Shamp, salary	35.00
Clyde Carpenter, salary	35.00
Harold Darling, salary	30.00
Herman Krause, salary	30.00
J. d. Kleinschmidt, salary	30.00
Fred Horton, salary	30.00
Chas. Carroll, salary	23.00
Frank Kapp, salary	23.00

Total salaries for 1-2 month
of Dec.\$684.50

Police Fund.

John T. Kenny, salary	\$ 41.66
Thos. O'Brien, salary	40.00
Wm. J. Aprill, salary	35.00
Gustave Meyer, salary	35.00
Rex Burnett, salary	35.00
Ruben Armbruster, salary	35.00
Edward Kuhn, salary	35.00
Wm. Blackburn, salary	35.00
Edw. Blumhardt, salary	35.00
Frank J. Keihl, salary	32.50

Total salaries for 1-2 month
of Dec.\$359.16

Contingent Fund.

M. C. Ryan, salary 1-2 month	\$ 30.00
U. G. Rickert, analyses	55.00
H. G. Prettyman, P. M., postage	34.38
Mich. State Telephone Co., tolls	13.85
Oswald Merz, supplies	.90
D. F. Woodward, supplies, etc.	6.11
R. W. Steere, water	1.25
Charles F. Meyers, printing	5.50
W. C. Russell, labor	23.00
F. E. Williams, labor	23.40
Hutzel & Co., sewer extension	12.00
Fohde's livery, liveries—election	4.00
Gus. J. Vogel, repairs voting ma- chines, etc.	52.00

Total supplies, etc.\$231.39

Plowing Snow.

M. Betke, team	\$ 7.00
Jas. Blades, team	14.00
Ernest Duckette, team	8.00
F. G. Hanselman, team	7.00
John Herrst, team	14.00
John Miller, team	14.00
Carl Rehberg, team	12.00

E. R. Schaffer, team	14.00
M. M. Wheelock, team	8.00
Jos. Williams, single rig	5.00

Total snow plowing\$103.00

Contingent fund total\$364.39

Dog License Fund.

R. S. Ellis, burials	\$ 1.50
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Park Fund.

Washtenaw Gas Co., tar	\$.85
Schumacher Hardware Co., supplies	1.25
Chas. W. Spooner, team and clay	15.00
Ray E. Bassett, expenses paid	1.50

Park fund total\$ 18.60

Water Works Fund.

W. H. Willsher, services	\$ 37.50
Joel West, services	37.50
Leonard Blake, services	35.00
Albert Kellogg, services	30.00
H. G. Willsher, services	30.00
Norris Budd, services	30.00
J. Schwikart, services	32.50
Henry Linde, services	30.00
John Wood, services	30.00
A. E. Hawkes, services	37.50
Cliff Shetterly, services	37.50
Louise Malloy, services	20.00

Total services for 1-2 month of
Dec.\$387.50

F. Rhodenbecker, labor	\$ 10.00
Henry Norgard, labor	9.75
G. Gross, labor	9.75
D. Hazelschwerdt, labor	12.78
J. Nimz, labor	9.75
J. L. Jones, labor	2.25

Total labor\$ 54.28

Geo. W. Patterson, refund on con-
tract\$149.09

The Laidlaw Dunn Gordon Co., supplies	24.46
Crane Co., supplies	78.41
Ohio & Mich. Coal Co., supplies	110.83
Neptune Meter Co., supplies	136.00
Schumacher Hardware Co., supplies	.95
The Mayer Schairer Co., supplies	2.75
Schumcher & Backhaus Co., sup- plies	12.29
Standard Oil Co., supplies	23.87
Polhemus Transfer Co., services	8.50
Seybold & Esslinger, supplies	2.05
C. W. Gill Lumber Co., supplies	5.76
Jno. C. Fischer Co., supplies	5.75
Schultz Bros., supplies	.24
Vernon J. McCrumb, supplies	.24
The Ann Arbor Machine Co., sup- plies	6.00
The Dew Chemical Co., supplies	13.98
Mich. Central R. R. Co., freight	403.07

Total supplies, etc.\$ 984.27

Water Works fund total\$1,426.05

Street Fund.

Wm. Clark, labor	\$ 13.20
John Dalgliesh, labor	9.89
Jacob Graf, labor	1.25
Wm. Graf, labor	10.11
Sam Kalmbach, labor	8.22
G. J. Mack, labor	10.89
James Mason, labor	31.17
Ernest Rapp, labor	5.33
W. H. Romig, labor	11.11

A. G. Schneeberger, labor	2.00
Jacob F. Staebler, labor	7.67
Fred Ulrich, labor	32.00
John Wendland, labor	10.33
Joe Youngbauer, labor	1.38
John Bruckner, single wagon	15.36
John McHugh, team	17.75
Geo. Schaible, single wagon	17.56
Total labor	\$205.22
Washtenaw Gas Co., tar	\$ 71.35
Jno. C. Fischer Co., supplies.....	13.01
Schumacher Hardware Co., sup- plies	2.40
Michigan Milling Co., corn	9.20
M. F. Finkbeiner, repairs, etc....	11.90
Total supplies, etc.	\$107.86
Street fund total	\$313.08

Recapitulation.

Contingent fund	\$ 364.39
Fire	684.50
Police	350.15
Dog license	1.50
Park	18.60
Water works	1,426.05
Street	313.08
Total	\$3,167.28

Ann Arbor, Mich., Dec. 21, 1914.

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify they are correct to the best of my knowledge.

ROSS GRANGER, City Clerk.

To the Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Dec. 16, 1914. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, E. W. GROVES, ALBERT FIFCELI, Finance Committee.

Ald. G. Lutz moved the adoption of the report, which was adopted by unanimous vote of the council.

Ald. G. Lutz presented the following final estimate from the City Engineer, and moved that amounts due be allowed and warrants drawn for same, which was adopted by unanimous vote.

Engineering Department, City Hall, Ann Arbor, Mich., Dec. 9, 1914.

To the Board of Public Works, Ann Arbor, Mich. Sirs—I present herewith the following final estimate for furnishing labor and material for the construction of storm water sewer on North Division street, from Detroit street to Ann street, and recommend the payment of the amount now due to Messrs. Dederich & Eddy, the contractors:

1,192 lin. ft. 15-inch tile, at 33c	\$ 393.36
1,067 lin. ft. 12-inch tile, at 26c	277.42

20 12-inch elbows at 68c.....	13.60
6 manholes at \$34.00.....	204.00
20 inlets, at \$11.00.....	220.00
1 special manhole at \$80.00..	80.00
1 15-inch tee	1.50
Excavating and backfilling— 2,027 lin. ft. 0-6 ft. deep, at 44c	891.88
200 lin. ft. 6-8 ft. deep at 68c	136.00

Total	\$2,217.76
Less 5 per cent.....	110.89

Balance	\$2,106.87
Less amount of previous esti- mate	1,923.23

Amount now due contractor..\$ 183.64

Respectfully submitted, Manley Os-
good, City Engineer.

Engineering Department, City Hall,
Ann Arbor, Mich., Dec. 7, 1914.

To the Board of Public Works, Ann Arbor, Michigan: Sirs—I present herewith the following final estimate for furnishing labor and material for the construction of sanitary sewer on Packard street, District Number 65, from Granger avenue about three hundred eighty (380) feet south-easterly, and recommend payment of the amount now due to Messrs. Dederich & Eddy, the contractors:

406 lin. ft. 8-inch tile, at 12c..	\$ 48.72
11 8-in. sanitary tees, at 85c..	9.35
1 manhole at \$34.00.....	34.00
428 lin. ft. excavation at 34c..	145.52

Total	\$237.59
Less 5 per cent retained.....	11.88

Balance	\$225.71
Less amount of previous esti- mate	183.23

Amount now due contractor..\$ 42.48

Respectfully submitted, Manley Os-
good, City Engineer.

Engineering Department, City Hall,
Ann Arbor, Mich., Dec. 7, 1914.

To the Board of Public Works, Ann Arbor, Michigan: Sirs—I present herewith the following final estimate for furnishing labor and material for the construction of sanitary sewer on First street, District No. 66, between Catherine and Ann streets, and recommend payment of the amount now due to Messrs. Dederich & Eddy, the contractors:

207 lin. ft. 8-inch tile, at 14c..	\$ 28.98
10 8-in. sanitary tees, at 90c..	9.00
2 8-in. branches at 50c.....	1.00
1 flushtank at \$70.00.....	70.00
1 lighthole cover at \$4.00.....	4.00

Excavating and backfilling—	
90 lin. ft. from 8-10 ft. deep, at 89c	\$ 80.10
135 lin. ft. from 10-12 ft. deep, at \$1.40	189.00
Total	\$382.08
Less 5 per cent retained	19 10
Balance	\$362.98
Less amount of previous esti- mates	280.87

Amount now due contractor...\$ 82.11
Respectfully submitted, Manley Os-
good, City Engineer.
Engineering Department, City Hall,
Ann Arbor, Mich., Dec. 7, 1914.

To the Board of Public Works, Ann
Arbor, Michigan: Sirs—I present
here with the following final estimate
for furnishing labor and material for
the construction of sanitary sewer on
Moore street, District 67, from Broad-
way to Pontiac street, and recommend
the payment of the amount now due
to Messrs. Dederich and Eddy, the
contractors:

512 lin. ft. 8-in. tile, at 14c..	\$ 71.68
16 8-in. sanitary tees, at 85c..	13.60
2 8-in. branches at 48c.....	.96
2 manholes at \$35.00.....	70.00
1 flushtank at \$60.00.....	60.00
1 light-hole cover at \$4.00....	4.00
Excavating and backfilling—	
345 lin. ft. 6-8 ft. deep at 50c	\$172.50
110 lin. ft. 8-10 ft. deep, at 75c	82.50
90 lin. ft. 10-13 ft. deep at \$1.20	108.00

Total	\$583.24
Less 5 per cent retained.....	29.16
Balance	\$554.08
Less amount of previous esti- mate	461.92

Amount now due contractor...\$ 92.16
Respectfully submitted, Manley Os-
good, City Engineer.

To the Council: Gentlemen—Your
finance committee, to whom the fol-
lowing matters were referred, re-
spectfully report that they have
examined the records and recom-
mend that the sewer assessments of
William Weinman and Mrs. Caroline
Selke, in Sewer District No. 60, be
paid by the city, as the property
along which the assessment covers is
not benefitted by the sewer, and was
apparently included in the assessment
of the Hill st. sewer in the mind of
the engineer that laid out the Hill
St. District.

Your committee further reconi-

mends that the following amounts be
allowed for curbing on Church st.,
as per report of the City Engineer:
Edwin C. and Lillian Goddard,
\$24.41; R. L. Judson, \$13.44; Mary
Hicks, \$5.70; Hamilton Reeves, \$7.10;
Lucy A. Clark, \$8.38; Arthur E. and
Henrietta Shaw, \$8.38; Russell W.
Bunting, \$9.64; H. B. and Grace Mer-
rick, \$7.61; and E. G. Hoag, \$1.43.

Now therefore resolved, that the
city clerk draw warrants for the
foregoing amounts.

Geo. Lutz, Chairman of Finance com-
mittee.

Ald. G. Lutz moved the adoption of
the report, which was adopted by
unanimous vote.

Ordinance Committee.

Ald. Sink presented an ordinance
entitled, "An ordinance to amend an
ordinance entitled, 'An ordinance to
regulate and control the selling of
milk within the city of Ann Arbor,
and to license the venders thereof,
and to regulate the care of the cows
from which milk is sold, and for the
inspection and examination of dairies
and dairy herds and of milk,'" which
was given its first reading by title,
passed to and given its second read-
ing and referred to the ordinance
committee by unanimous vote.

Moved by Ald. Fiegel, that the
matter of opening of Sunday shows
within the city be referred to the
Ordinance committee. Adopted by
unanimous vote.

Moved by Ald. Markey, that the
matter of ordinance protecting squir-
rels within the city be referred to
the Ordinance committee. Adopted.

Sidewalk Committee.

To the Council: Gentlemen—Your
Sidewalk committee, to whom the
matter of railing on Miller ave. was
referred, respectfully recommends
that the board of public works direct
the street commissioner to place a
two-inch gas pipe railing about 53
feet in length along the north side
and about 40 feet in length along the
south side of Miller ave. where neces-
sary, and across Allen's creek, said
railing to be three feet high.

Julius H. Koernke, J. W. Markey,
Thos. Hanselmann, Sidewalk Com-
mittee.

Ald. Koernke moved the adoption
of the report, which was adopted by
unanimous vote.

Lighting Committee.

Moved by Ald. Hubbard, that the
mayor and city clerk enter into con-
tract with the Eastern Michigan
Edison company as per proposal, on

meter basis. Adopted by unanimous vote.

By Ald. Hubbard: Resolved, that William Gerstner be and he is hereby appointed to turn on and off the boulevard lights within the business districts of the city, according to the contract with the Eastern Michigan Edison company, at \$100.00 per year, to be paid quarterly.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, Hanselmann, Koernke, Prochnow, Flynn, Markey, Sherk, Sink, G. Lutz, 10. Nays, Ald. A. Lutz, Hubbard, Groves, McGregor, Pres. Schmid, 5.

To the Council: Gentlemen—Your Lighting committee respectfully reports that the following arc street lights have been discontinued: Corner of Main and William sts., Main and Liberty sts., Main and Washington sts., Main and Huron sts., Main and Ann sts. and Main and Catherine sts. (6); and forty-five boulevard five-light posts placed within the same district.

G. W. Hubbard, Julius H. Koernke, John McGregor, Lighting Committee.

Moved by Ald. Hubbard that the report be approved and filed, which was adopted by unanimous vote.

Fire Committee.

To the Council: Gentlemen—Your committee, to whom the communication from the fire commissioners, relative to repairs and horses for the fire department, was referred, recommends that three horses be disposed of and three be purchased. We request further time in the matter of repairs.

Wm. P. Flynn, Albert Lutz, E. W. Groves, Fire Committee.

Ald. Flynn moved the adoption of the report, which was adopted by unanimous vote.

Officers' Reports.

CITY FUNDS—Treasurer's Report for month ending Nov., 1914:

Money Received—	
Contingent Fund—	
Geo. W. Patterson	\$ 62.50
Milk license	2.00
Peddlers' licenses	45.00
Auto and dray license	4.50
Billiard and Pool license	9.50
Plumbers' license50
Rent Second ward building	5.00
Fees on taxes collected	7.03
Scale money	17.80
Total	\$ 153.83
Street Fund—	
Driveway pd. Paving No. 30.....	\$ 35.70
Sale of water	60.98
Total	\$ 96.68

Park Fund—	
Received from U. of M.	\$ 200.00
Total	\$ 200.00
Dog License Fund—	
Dog license sold	\$ 1.50
Total	\$ 1.50
State Street Repaving Fund—	
Transferred from Contingent fund	\$4,328.03
Total	\$4,328.03
Cemetery Fund—	
Sale of lots	\$ 25.00
Burial permits	10.00
Total	\$ 35.00
Sprinkling Districts—	
Sprinkling District No. 11.....	\$ 297.53
Sprinkling District No. 12.....	185.15
Sprinkling District No. 13.....	169.17
Sprinkling District No. 14.....	84.45
Sprinkling District No. 15.....	143.42
Police Fund—	
City fees	\$ 31.50
Total	\$ 31.50
Water Works Fund—	
Received from Mgr. Vandawalker	2,998.27
Total	\$2,998.27
Total	\$ 8,724.53
On hand Nov. 1st	16,375.22
Total	\$25,099.75
Warrants paid	21,210.80
On hand Dec. 1st, 1914	\$ 3,888.95
Condition of City Funds on the first day of Dec., 1914:	
Warrants Paid—	
Contingent fund	\$10,379.54
City cemetery fund	86.89
Dog license fund	1.00
Fire department fund	1,593.49
Poor fund	71.75
Police fund	836.28
Street fund	2,034.45
Park fund	218.57
Street light fund	1,358.93
Sidewalk fund	37.39
Water works fund	4,232.23
State street repavement	15.20
Sprinkling District No. 11.....	123.59
Sprinkling District No. 12.....	65.38
Sprinkling District No. 13.....	68.67
Sprinkling District No. 14.....	51.75
Sprinkling District No. 15.....	36.00
Total	\$21,210.80
On Hand—	
Contingent fund	\$ 4,272.19
City cemetery fund	498.59
Dog license fund	703.56
State dog tax fund	100.06
Fire department fund	6,071.28
Poor fund	1,891.74
Police fund	5,442.83
Water fund	4,521.43
Park fund	847.80
Street light fund	6,808.58
Sidewalk fund	5.71
Police Culvert and Crosswalk fund	274.83

Water works fund	7,093.77
Relected tax fund	171.76
Detention hospital	60.80
Steer farm fund	706.10

Labor Acc. Lateral Sewer No. 53..	889.15
Labor Acc. Lateral Sewer No. 56..	440.00
Labor Acc. Lateral Sewer No. 60..	60.27
Labor Acc. Lateral Sewer No. 63..	781.12

Total	\$39,470.95
Overdrawn	35,582.00

Total	\$ 5,403.91
Overdrawn	10,373.09

On hand Dec. 1st, 1914

Overdrawn Dec. 1st, 1914

Overdrawn—	
Street fund	\$ 4,535.35
Sidewalk building fund	372.55
State street repavement	10.29
Margaret Morrison J. fund	1,700.00
Uncollected city tax fund	24,004.78
Delinquent tax fund	4,148.33
Sprinkling District No. 11.....	310.56
Sprinkling District No. 12.....	202.29
Sprinkling District No. 13.....	158.36
Sprinkling District No. 14.....	113.05
Sprinkling District No. 15.....	26.53

Overdrawn—

Tax Acc. Lateral Sewer No. 32....	\$1,036.96
Tax Acc. Lateral Sewer No. 33....	58.63
Tax Acc. Lateral Sewer No. 34....	1,585.97
Tax Acc. Lateral Sewer No. 36....	280.99
Tax Acc. Lateral Sewer No. 37....	176.55
Tax Acc. Lateral Sewer No. 38....	176.56
Tax Acc. Lateral Sewer No. 39....	509.48
Tax Acc. Lateral Sewer No. 40....	530.28
Tax Acc. Lateral Sewer No. 49....	7.23
Tax Acc. Lateral Sewer No. 50....	104.35
Tax Acc. Lateral Sewer No. 53....	418.92
Tax Acc. Lateral Sewer No. 54....	158.61
Tax Acc. Lateral Sewer No. 55....	536.43
Tax Acc. Lateral Sewer No. 56....	161.90
Tax Acc. Lateral Sewer No. 57....	32.31
Tax Acc. Lateral Sewer No. 59....	135.96
Tax Acc. Lateral Sewer No. 60....	15.53
Labor Acc. Lateral Sewer No. 42..	170.03
Labor Acc. Lateral Sewer No. 43..	161.63
Labor Acc. Lateral Sewer No. 44..	204.26
Labor Acc. Lateral Sewer No. 45..	247.32
Labor Acc. Lateral Sewer No. 46..	538.53
Labor Acc. Lateral Sewer No. 47..	532.71
Labor Acc. Lateral Sewer No. 48..	199.27
Labor Acc. Lateral Sewer No. 50..	98.35
Labor Acc. Lateral Sewer No. 54..	217.44
Labor Acc. Lateral Sewer No. 55..	276.99
Labor Acc. Lateral Sewer No. 57..	220.19
Labor Acc. Lateral Sewer No. 58..	158.51
Labor Acc. Lateral Sewer No. 59..	127.98
Labor Acc. Lateral Sewer No. 61..	501.70
Labor Acc. Lateral Sewer No. 62..	143.07
Labor Acc. Lateral Sewer No. 64..	651.54

Total

Warrants Outsanding—	
Contingent fund	\$ 112.85
Fire department fund	104.50
Police fund	25.00
Street fund	62.04
Park fund	3.10
Water Works fund	19.80
State street repavement	5.00

SEWER FUNDS—Treasurer's Report for month ending Nov., 1914:

Money Received—	
Tax Acc. Sewer No. 34	\$ 55.64
Tax Acc. Sewer No. 39	7.26
Tax Acc. Sewer No. 52	118.80
Tax Acc. Sewer No. 53	42.93
Tax Acc. Sewer No. 56	114.18
Tax Acc. Sewer No. 60	33.25

Total

Warrants paid

Month's overdraft	\$ 206.40
Nov. 1st. overdrawn	4,765.78

Dec. 1st. overdrawn

Condition of Sewer Funds on the first day of Dec., 1914:

Warrants Paid—

Tax Acc. Lateral Sewer No. 61..	\$ 513.60
Labor Acc. Lateral Sewer No. 64..	61.82

Total

On Hand—	
Tax Acc. Lateral Sewer No. 27....	\$ 13.07
Tax Acc. Lateral Sewer No. 35....	276.47
Tax Acc. Lateral Sewer No. 41....	34.92
Tax Acc. Lateral Sewer No. 42....	229.78
Tax Acc. Lateral Sewer No. 43....	34.41
Tax Acc. Lateral Sewer No. 44....	188.64
Tax Acc. Lateral Sewer No. 45....	237.68
Tax Acc. Lateral Sewer No. 46....	390.95
Tax Acc. Lateral Sewer No. 47....	414.55
Tax Acc. Lateral Sewer No. 48....	165.72
Tax Acc. Lateral Sewer No. 51....	62.13
Tax Acc. Lateral Sewer No. 52....	34.70
Tax Acc. Lateral Sewer No. 58....	60.25
Tax Acc. Lateral Sewer No. 61....	92.90
Tax Acc. Lateral Sewer No. 62....	3.80
Tax Acc. Lateral Sewer No. 63....	534.27
Labor Acc. Lateral Sewer No. 49..	43.18
Labor Acc. Lateral Sewer No. 51..	351.22
Labor Acc. Lateral Sewer No. 52..	55.29

Total

PAVING FUNDS—Treasurer's Report for month ending Nov., 1914:

Money Received—

Tax Acc. Pavements—	
Tax Acc. Pavement No. 10.....	\$ 52.47
Tax Acc. Pavement No. 23	5.06
Tax Acc. Pavement No. 30	14.14

Total

Warrants paid

Balance

On hand Nov. 1st, 1914

Total

Condition of Paving Funds on the first day of Dec., 1914:

Warrants Paid—

Tax Acc. Pavement No. 30	\$ 13.10
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Total

On Hand—

Tax Acc. Pavement No. 5	\$1,079.01
Tax Acc. Pavement No. 6	76.20
Tax Acc. Pavement No. 7	65.05
Tax Acc. Pavement No. 8	631.09
Tax Acc. Pavement No. 11	789.70
Tax Acc. Pavement No. 13	374.87
Tax Acc. Pavement No. 14	702.10
Tax Acc. Pavement No. 15	722.58
Tax Acc. Pavement No. 16	549.91

Tax Acc. Pavement No. 17	431.40
Tax Acc. Pavement No. 18	1,901.55
Tax Acc. Pavement No. 19	1,177.40
Tax Acc. Pavement No. 21	1,548.99
Tax Acc. Pavement No. 22	237.93
Tax Acc. Pavement No. 23	852.85
Tax Acc. Pavement No. 24	60.36
Tax Acc. Pavement No. 25	106.35
Tax Acc. Pavement No. 27	2,176.91
Tax Acc. Pavement No. 28	2,997.30
Tax Acc. Pavement No. 29	1,566.74
Tax Acc. Pavement No. 30	1,000.28
Labor Acc. Pavement No. 20	254.34

Total	\$19,245.95
Overdrawn	3,955.88

On hand Dec. 1st, 1914	\$15,290.07
Overdrawn—	
Tax Acc. Pavement No. 9	\$1,370.12
Tax Acc. Pavement No. 10	1,481.34
Tax Acc. Pavement No. 12	200.42
Tax Acc. Pavement No. 20	294.04
Tax Acc. Pavement No. 26	68.73
Labor Acc. Pavement No. 30	179.80
Labor Acc. Pavement No. 31	126.15
Labor Acc. Pavement No. 32	235.28

Total	\$3,955.88
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Ann Arbor Savings Bank, Ann Arbor, Mich., December 2nd, 1914.

To the Honorable Common Council of the City of Ann Arbor: Gentlemen—This is to certify that there was on deposit in this bank the sum of Thirteen Thousand Six Hundred One and 93-100 (\$13,601.93) Dollars to the credit of Chas. L. Miller, City Treasurer, at the close of business November 30th, 1914.

ANN ARBOR SAVINGS BANK, William L. Walz, Ass't Cashier.

Recapitulation.

City funds on hand	\$ 3,888.95
Pavement funds on hand	15,290.07

Total	\$19,179.02
Sewer funds overdrawn	4,972.18

Balance	\$14,206.84
Bank balance	\$13,601.93
Cash on hand	604.91

Total	\$14,206.84
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Respectfully submitted,

CHAS. L. MILLER, City Treasurer.

STREET COMMISSIONER'S REPORT.

Scott, President: Gentlemen—The following is a report of work done by the Street Department during the month of November, 1914:

Hon. Board of Public Works, Evart H. Oct. 29-Nov. 11; Nov. 12-Dec. 2; extensions, crosswalks, etc., labor\$36.15 (Two extensions and crosswalk across Washington, west side Crest ave.; relaying crosswalk alley east side Ashley between Washington and Liberty; removing plank crosswalk and filling cinders Catherine, between Glen and Clark.) Repairs pavements, labor\$42.02 (Repairs concrete: intersection Washington and Thayer; south side Huron, between Thayer and Ingalls; north side Huron east of Chapin; Ashley between Liberty and Washington; brick: State

between Jefferson and Madison; north side Huron between 4th and 5th aves; Main between Huron and Ashley.)

(Above to be paid by Water Dept. and Gas Co.)

Miscellaneous work and repairs, labor\$23.66 (Repairs snow plows, \$6.01—repairs sidewalk arch, 0.34—painting boards for street signs, \$1.34—removing ashes city hall, \$2.22—making street sweeper brooms, \$13.33—clearing sidewalk Sybil, 0.42.)

Repairs inlets, spills and gutter boxes and cleaning inlets, labor\$38.13

(Repairs stone top spill east side Broadway north of No. 1 bridge; manhole top W. Huron; clearing tile Glen ave. between Catherine and Fuller; repairs tops gutter boxes: 14th and Volland, Broadway, Spring and Cherry, 5th ave. and Madison, Oakland and Forest; cleaning and repairs tile: S: Main, Summit, Granger; clearing culvert Madison street.)

City Engineer Dept. acct., labor ..\$136.14 (Work on new storm and sanitary sewers, flushing, repairs, etc.)

Grading, graveling and patching dirt streets, labor\$74.04

(Graveling: Forest ave.; alley between Elizabeth and Division, north of Kingsley; Washtenaw, east of paving; Dewey; Austin; Pontiac; Ashley, north of Catherine; 5th st.; Jefferson; Spring; grading: 4th st.; Broadway, Philip, Arch, Linden.)

Cleaning leaves from gutters, dirt streets, labor\$223.35

(S. 12th, S. Thayer, S. Ingalls, Catherine, Miller ave., Hill between Church and Forest; Kingsley, Lawrence, Detroit, Glen ave., 4th ward streets, Cornwell place, E. University, Beakes, 3d ward streets, Ana between 4th and 5th ave.; Spring, W. Washington, Hill west of State, Thompson, Monroe, S. University, 7th street; Madison, Geddes ave., Oxford road, Thayer, Ingalls, north of North University.)

Cleaning paved streets, labor\$541.52

Cleaning leaves from paved streets, labor\$13.23

Setting street signs, labor\$30.56

Cleaning crosswalks, labor 15.24

Total	\$1,174.94
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Respectfully submitted, J. WISNER, Street Commissioner.

Reports of City Treasurer, City Clerk and Street Commissioner for month of November received and ordered to take usual course.

Unfinished Business.

Moved by Ald. Groves, that the matter of special election to raise money for the purpose of experimenting on the Steere farm be laid on the table.

Lost by following vote: Yeas, Ald. Prochnow, Groves, 2. Nays, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Flynn, Markey, Hubbard, Sherk, McGregor, Sink, G. Lutz, Pres. Schmid, 13.

By Ald. Sink: Whereas, it is the

desire of many of the citizens of the City that a more thorough test be made, in order to determine, in so far as possible, the quantity of water that can be procured from the lands now owned by the City, and known as the "Steere Farm Land," and

Whereas, the present financial condition of the City will not permit the making of the proper test of the flow of water to be obtained from the above mentioned lands, until the people vote to raise the required sum for such purpose, now, therefore, be it

Resolved, that the proposition of raising Eight Thousand Dollars (\$8,000.00) by special tax be placed before the electors of the City, and be voted upon at a special election to be held in the City Monday, January 25, 1915, such funds when raised to be used for the purpose of sinking a sixteen foot well on the land now owned by the City, and known as the "Steere Farm Land," and for pumping said well when sunk.

Resolved, further, that said election be held in the regular voting rooms, as follows: 1st ward, voting room basement of City Hall; 2nd ward, ward building on Ashley st.; 3rd ward, ward building on Miller ave.; 4th ward, voting room basement of New Armory; 5th ward, ward building on Swift st.; 6th ward, voting room basement of Tappan School; and 7th ward, ward building on Mary st., City of Ann Arbor, Michigan.

Resolved, further, that the polls shall be open at 7 o'clock a. m. and shall remain open until 8 o'clock p. m., and the supervisors and aldermen

act as election inspectors according to Charter.

Resolved, further, that the ballots shall be of white paper and black ink, of equal width and length, and shall read:

For testing water supply on "Steere Farm Lands," special tax () Yes.

For testing water supply on "Steere Farm Lands," special tax, () No.

Resolved, further, that the canvass and determination of the vote be made pursuant to State law and City Charter.

Adopted as follows: Yeas, Ald. Fiegel, Heusel, A. Lutz, Hanselmann, Koernke, Prochnow, Flynn, Markey, Hubbard, Sherk, Sink, G. Lutz, Pres. Schmid, 13. Nays, Ald. Groves, McGregor, 2.

By Ald. G. Lutz: Resolved, that the city clerk be and he is hereby authorized to draw a warrant in favor of the Pittsfield township treasurer in a sum necessary to cover taxes due the said township on the Steere farm property. Adopted by unanimous vote.

By Ald. G. Lutz: Resolved, that the city clerk draw warrant in favor of the city treasurer for amount of sewer assessments against William Weinman and Mrs. Caroline W. Selke, in Sewer Dist. No. 60 Tax Acct., \$11.74 each, total to treasurer, \$23.48. Adopted by unanimous vote.

Moved by Ald Markey, that the chair appoint a committee of three to confer with a committee from the Civic Association relative to care of needy poor within the city. Adopted and finance committee appointed as such committee.

The Council adjourned.

ROSS GRANGER, CLERK.