

Council Chamber,
Ann Arbor, Mich.
Jan. 21, 1924.

Regular Session

Meeting called to order by President Sugden.

Present: Ald Johnson, Slauson, Graf, Haarer, Lucas, Donnelly, Spathelf, Freeman, White, Norris, Gram, Pres. Sugden, 12

Absent: Ald. Henderson, Markey, Moore, 3.

Printed pamphlets of minutes not received from printer.

Communications

From Department of Labor and Industry, relative claim of Frank J. Greene, received and referred to City Attorney.

From Michigan Public Utilities Commission, enclosing order relative to audit of books and records of the Washenaw Gas Company, received and ordered on file.

Petitions

Of F. W. Stevens et al., for lateral sewer on Baldwin ave., as extended from Wells st to Granger ave, received and referred to Sewer Committee.

Of F. A. Bogert, et al., for street light at Church st. entrance to Cambridge Court, received and referred to Lighting Committee.

Curb and Gutter Petition

Of Wm. Meyer, et al., for curb and gutter on Summit st. between Beakes and Main sts. received and referred to Street Committee

Committee Reports

Finance Report

Fire Fund

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

Fire Fund total salaries
1-2 mo. January.....\$1,539.22

Police Fund

Thos. O'Brien, salary ...\$	95.16
Frank Ke'hl, salary	79.16
J. B. Andres, salary	79.16
W. J. Aprill, salary	74.64
Ed. Blumhard, salary ..	74.64
Marland Howard, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Louis Fohey, salary	74.64
Chas. Kapp, salary	74.64
Carl Arnold, salary	74.64
Thos. Fohey, salary	67.96
Norman Ballard, salary..	67.96
Arnold Busch, salary ...	67.96
Norman Cook, salary	67.96
Sherman Mortensen, salary	67.96
Harold Herzog, salary ..	67.96

Police Fund total salaries
1-2 mo. Jan.\$1,258.36

Water Works Fund

Harry Willsher, salary ..\$	64.62
Emanuel Sodt, salary ..	77.55
Fred Linde, salary	68.75
Robert Rowe, salary	62.50
Robert Young, salary....	57.50
Durward Young, salary..	50.00
A. E. Hawkes, salary ..	
Cliff Shatterly, salary	
Donna Woodward, salary	57.50
William Groves, salary ..	62.50
J. C. Ledwidge, salary ..	62.50

Water Works Total semi
monthly salaries

Contingent Fund

Frank Marz, salary 1-2	
mo.	\$ 74.64
O. J. Warner, salary, 1-2	
mo.	50.00

Total Salaries.....\$ 124.64

Municipal Garage

The Harris Tire Co, supplies	\$ 1.65
Maynard Battery Shop, supplies	13.50
Henry S. Platt, supplies ..	12.00
Richards Auto Accessories, supplies92
Staebler Oil Co., supplies	79.38
Wilmot-DeShon Co., supplies	4.20
Ann Arbor Ex'de Battery Service, repairs	2.83
C. W. Cornell, repairs....	1.25
Willard Storage Battery, repairs50

Municipal Garage Total..\$ 117.13

Engineer Dept.

Dominic Acqui, services..\$	1.80
Jim Acqui, services	28.80
W. P. Calahan, services..	2.00

V. W. McAdam, services..	87.50
W. L. Rye, services	87.50
A. W. Santelman, services	52.80
John A. Throp, services..	52.80
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Engineer Dept. to all ser- vices	\$ 313.20
Mich. State Telephone rentals & tolls	\$ 485.37
Banner Laundering Co laundry	4.80
W. H. Blakeslee, services	75.00
Emma Cruppen, services	11.00
Washtenaw Abstract Co., services	100.00
Edwin C. Ganzhorn, M. D., services	2.00
A. H. Pearson, M. D., ser- vices	15.00
Eugene Detzgen Co., ser- vices	21.27
Eberbach & Son Co., sup- plies	37.15
The Goodyear Drug Co., supplies	1.30
The Home Supply Store, supplies85
Luck Brothers & Co., supplies42
The Mayer-Schairer Co., supplies	17.90
Sid W. Millard, supplies	31.00
B. E. Muehlberg, supplies ..	1.15
City of Ann Arbor Muni- cipal Garage (Eng Dept.)	46.01
City of Ann Arbor Muni- cipal Garage (Health Dept.)	49.27
Wm. H. L. Rohde, supplies	.75
Schlenkers' Hardware, supplies	1.30
Schumacher Hardware Co., supplies	1.83
Geo. Wahr, supplies	11.55
The Ann Arbor Times News, printing	291.50
Rogers Poster Service, posting notices	5.00
Ann Arbor Union Build- ers' Corp., labor & sup- plies	32.73
P. B. Harding, repairs, ..	1.25
A. C. Stimson, repairs ..	1.50
Wolf & Colvin, repairs ..	2.35
Geo. Irvine, expenses	6.92
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Total supplies etc.	\$1,256.17

Contingent Fund total in-
cluding salaries

Water Works Fund	
Neptune Meter Co., sup- plies	\$ 16.32
General Electric Co., sup- plies	9.00

Theo. F. Prochnow, sup- plies	2.15
Crane Co., supplies	381.92
Washtenaw Electric Shop, supplies	1.40
Schumacher & Backus, supplies	23.92
Wm. H. L. Rohde, supplies	40.20
R. A. Seward, supplies..	70.64
Michigan Bell Telephone Co., service	11.79
Detroit Edison Co., ser- vice	15.00
Burroughs Adding Ma- chine Co., service	4.47
City of Ann Arbor Muni- cipal Garage, supplies & repairs	59.87
Herbert W. Emerson, ex- penses	17.94
Detroit, Jackson & Chic- ago Railway, freight	8.56
Water Works Dept., ex- pense	9.10

Total supplies, etc.	\$ 672.28
L. Gerrick, labor	\$ 58.83
A. Gerstler, labor	58.83
L. Furthmueller, labor..	54.30
W. Western, labor	27.30
A. Jedele, labor	60.00

Total labor

Water Works Fund to all
including salaries

Park Fund	
Harry Clarke, labor	\$ 7.00
Ezra Moore, labor	57.00
Geo. Potter, labor	42.50
Edward Roehm, labor ..	7.00
Claude Wyman, labor ...	22.50
Ernest Jones, team	4.00

Total labor

Water Works Dept., wa-
ter

Water Works Dept., wa-
ter main

City of Ann Arbor Muni- cipal Garage, supplies, etc.	5.64
Staebler & Co., supplies.	17.55
John Horton, sawing wood	16.50

Total supplies etc.

Park Fund total

Street Fund	
L. G. Bird, labor	\$ 64.40
Fred Hanselman, labor ..	62.40
Emanuel Holzapfel, labor	57.60
Carl Janke, labor	3.33
Sam. Kalmbach, labor ..	1.00
Fred Malke, labor	6.75

James Mason, labor	46.80
Julius N mps, labor	13.20
Chr s Paul, labor	1.00
Ed Roehm, labor	11.00
Fred Ulrich, labor	1.30
Chas. Wayman, labor	3 50
John Herrst, team	39.57

Total labor	\$ 314 85
Theo. F. Lane, services . . .	\$ 11.00
W. M. Toy & Co., snow plows	135.00
Ann Arbor Implement Co., suppl es	6.00
Heitler Bros., supplies . . .	44 51
Staebler O l Co., suppl es . .	12 07
Chas. McCalla, hay	4 25
C W. Cornell, repairs	9.65

Total suppl es etc	\$ 222.48
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Street Fund total	\$ 537.33
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Bridge Cul & C. W. Fund

Ann Arbor Foundry Co., suppl es	\$ 5.65
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Recapitulation

Cont ngent	\$1,811.14
Fire	1,539 22
Pol ce	1,258 36
Water Works	1,635 01
Park	459.01
Street	537 33
Bridg Cul. & C. W.	5 65

Total City Funds	\$7,245.72
Ann Arbor, M ch., Jan. 21, 1924.	

To the Finance Committee of the
Common Council:

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

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 Jan. 16, 1924 We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

ROBERT NORRIS
GEO L HAARER
Finance Committee.

Ald. Norris moved the adoption of report, which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Donnelly, Spathelf, Freeman,

White, Norris, Gram, Pres. Sugden, 12 Nays, none.

Ald. Norris presented City Engineer's estimates, approved by Board of Public Works Jan. 9, 1924, as follows:

Pavement D st 55, 3d estimate, Ann Arbor Asphalt Construction Co., contractor, amount due, \$2,-865.43.

Storm Sewer S. Main st. storm sewer, 4th estimate, R. D. Ballew, contractor, amount due, \$885.24.

Sanitary Sewer D st. No. 132, 5th estimate, R. D. Ballew, contractor, amount due, \$1,429 65.

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

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Donnelly, Spathelf, Freeman, White, Norris, Gram, Pres. Sugden, 12. Nays, none.

**Finance Committee Report
Re-Insurance**

To the Honorable, the Common
Council,

Gentlemen: Your Finance Committee respectfully recommends:

1st That the Travelers Insurance Company of Hartford, Conn., through their agent, Julius F. Haarer, be authorized to issue police for city employes, except Water Works Department, under the Workmen's Compensation Act, beginning Feb. 1st, 1924, and that the police with The Fidelity & Casualty Company be terminated on said date.

2nd. That the Globe Indemnity Company of New Jersey, through their agent, Potter, Allshouse & Richards, Inc., be authorized to issue police for public liability, \$10,000.—\$30,000., limit, for the City of Ann Arbor, beginning Feb. 1st, 1924

Respectfully submitted,

ROBERT NORRIS
GEO. L. HAARER

Finance Committee.

Ald. Norris moved the adoption of report, which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Donnelly, Spathelf, Freeman, White, Norris, Gram, Pres Sugden, 12. Nays, none

Sewer Committee Report

To the Honorable, the Common
Council.

Gentlemen: Your Sewer Committee has had the following matters

under consideration and respectfully recommends:

1. That lateral sewers be constructed on Paul street from Miller ave.—West Park Sub main to Wesley street; On Wildwood ave.; On all streets in Westwood Hills Subdivision; On Devonshire Road, from Washtenaw ave., as far as practicable, on Melrose ave, from Devonshire road to Tuomy road and on Tuomy road from Melrose ave., to Washtenaw ave., On Baldwin ave., as extended from Wells st to Granger ave.

2. That storm sewers be constructed on Second street from Jefferson street to Madison street; On Seventh street from Creek to West Washington street; On West Washington street from Seventh street to Crest avenue, on Crest avenue to a point 300 feet south of West Washington street and on West Washington street from Creek just west of Third street to Seventh street; On Cambridge road, from Washtenaw avenue to Day street, on Day street from Cambridge road to Wayne street and on Wayne street from Day street to Vnewood Blvd.; On Lawrence street, Ann street and Catherine street from State street to Ingalls street.

3 That the City Engineer prepare plans, specifications and estimates of cost for the above mentioned storm and lateral sewers and that the construction of the same is hereby deemed and declared to be necessary public improvements.

Respectfully submitted,
 E. E. LUCAS
 ROBERT NORRIS
 GEO. L. HAARER
 H. M. SLAUSON
 C. C. FREEMAN
 Sewer Committee

Ald. Lucas moved the adoption of report, which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Donnelly, Spathelf Freeman, White, Norris, Gram, Pres. Suggden, 12. Nays, none.

Fire Committee Report

Ald. Gram made oral report that the Fire Committee, to whom was referred the matter of investigating locations for additional fire stations, had met with the Fire Commissioners and it was the consensus of opinion that a the present time additional equipment was

needed more than the sub stations and that a resolution would be presented at next meeting, calling for an election to submit to the electors the question of bonding for necessary equipment.

Officers' Reports

**TREASURER'S REPORT
 City Funds**

Receipts—	
Contingent: Fees on taxes collected \$3,110.56; interest on bank balance \$541.62; supplies and repairs \$513.43; garage rent \$5; city scales \$34.70; peddlers' lic. \$55; dog lic. \$7.50; milk lic. \$1.	4 268.81
Cemetery: Sale of lot \$60; burial permits \$10	70.00
Police: City fines \$715; city fees \$78.45	793.45
Street: Repair pavements \$553.50; cement sacks returned \$167.80	721 30
Park: Services \$5; tree sold \$1.50	6.50
Sidewalk Building: Walks built by city	1,456.68
Water Works General Fund: Received from manager of dept.	11,652.10
Water Dept. Sinking Fund: Received from manager of dept.	1,500 00
Uncollected City Tax: Taxes collected	37 021 70
Total	\$ 57,490.54
On hand Dec. 1, 1923	172,862.58
	\$230,353.12
Warrants paid	38,380.63
On hand Jan. 2, 1924	\$191,972 49
Disbursements—	
Contingent	7 602.91
Cemetery	95.00
Fire Dept.	3,060.86
Police	2,951.01
Poor	67.77
Street	4,193.75
Park	756.52
Street Light	1 946.57
Sidewalk Building	485 37
Bridge, Culvert and Crosswalk	7,613.20
Water Works General Fund	9,607.67
Total	\$ 38,380.63

On Hand—	
Contingent	\$ 47,164.89
Cemetery	1,358.20
Fire Dept.	20,977.54
Police	19,836.72
Poor	682.43
Street	22,734.01
Park	2,101.79
Street Light	12,012.77
Bridge Culvert and Crosswalk	40,109.39
Water Works General Fund	5,220.64
Special Water Works (Completion)	7,131.02
Water Dept. Sinking Fund	26,905.15
Water (Hydrant, Rent- al, etc.)	8,219.04
Comfort Station	10,000.00
Broadway Bridge	22.50

Total\$224,476.09
32,503.60

On hand Jan. 2, 1924..\$191,972.49

Overdrawn—	
Sidewalk Building	\$ 2,234.72
Uncollected City Tax...	10,795.12
Delinquent Tax	19,473.76

Total\$ 32,503.60

Warrants Outstanding—	
Contingent	\$ 152.64
Police	43.60
Poor	2.99
Street	22.68
Bridge, Culvert and Crosswalk	5,618.70
Water Works General Fund	24.37

\$ 5,864.98

State, County and School Funds

Receipts—	
State Tax Fund:	
Taxes collected	\$ 93,731.28
County Tax Fund:	
Taxes collected	150,284.17
School Tax Fund:	
Taxes collected	336,260.18

Total\$580,275.63
Warrants paid

On hand, Jan. 2, 1924..\$505,275.63

Disbursements—	
School Tax Fund.....	\$ 75,000.00

Total\$ 75,000.00

On Hand—	
State Tax Fund.....	\$ 93,731.28

County Tax Fund.....	150,284.17
School Tax Fund.....	261,260.18
Total	\$505,275.63

Sewer Funds

Receipts—	
Labor Account—	
Sewer Dist. No. 132, bonds sold.....	\$ 8,660.00
Sewer Dist. No. 133, bonds sold.....	1,060.00
Sewer Dist. No. 134, bonds sold.....	1,088.00
Sewer Dist. No. 135, bonds sold.....	948.00
Sewer Dist. No. 136, bonds sold.....	2,660.00
Tax Account—	
Sewer Dist. No. 88, taxes collected	\$ 45.48
Sewer Dist. No. 96.....	18.61
Sewer Dist. No. 98.....	54.48
Sewer Dist. No. 99.....	39.03
Sewer Dist. No. 101.....	110.56
Sewer Dist. No. 104.....	47.70
Sewer Dist. No. 105.....	20.79
Sewer Dist. No. 107.....	7.90
Sewer Dist. No. 108.....	22.98
Sewer Dist. No. 113.....	32.96

Total\$ 14,816.49
Overdrawn Dec 1, 1923. 2,365.81

\$ 12,450.68
Warrants paid

On hand, Jan. 2, 1924..\$ 10,486.73

Disbursements—	
Labor Account—	
Sewer Dist. No. 119.....	\$ 96.89
Sewer Dist. No. 132.....	1,639.17
Sewer Dist. No. 135.....	227.89

Total\$ 1,963.95

On Hand—	
Labor Account—	
Sewer Dist. No. 89.....	\$ 177.60
Sewer Dist. No. 91.....	80.97
Sewer Dist. No. 92.....	98.92
Sewer Dist. No. 95.....	312.29
Sewer Dist. No. 96.....	247.01
Sewer Dist. No. 98.....	63.60
Sewer Dist. No. 99.....	40.75
Sewer Dist. No. 100.....	33.00
Sewer Dist. No. 101.....	206.78
Sewer Dist. No. 103.....	197.20
Sewer Dist. No. 104.....	377.15
Sewer Dist. No. 107.....	42.93
Sewer Dist. No. 108.....	19.63
Sewer Dist. No. 109.....	28.01
Sewer Dist. No. 110.....	270.76
Sewer Dist. No. 111.....	446.15
Sewer Dist. No. 112.....	677.67
Sewer Dist. No. 113.....	46.83

Sewer Dist. No. 114...	159.68	Sewer Dist. No. 117...	101.64
Sewer Dist. No. 115...	326.44	Sewer Dist. No. 118...	68.12
Sewer Dist. No. 116...	83.48		
Sewer Dist. No. 117...	123.83		
Sewer Dist. No. 118...	243.83		
Sewer Dist. No. 119...	1,450.61		
Sewer Dist. No. 121...	97.40		
Sewer Dist. No. 122...	624.08		
Sewer Dist. No. 123...	57.74		
Sewer Dist. No. 124...	112.94		
Sewer Dist. No. 125...	710.16		
Sewer Dist. No. 126...	420.69		
Sewer Dist. No. 127...	77.02		
Sewer Dist. No. 129...	88.54		
Sewer Dist. No. 130...	139.34		
Sewer Dist. No. 132...	2,711.00		
Sewer Dist. No. 133...	80.41		
Sewer Dist. No. 134...	71.34		
Sewer Dist. No. 135...	60.41		
Sewer Dist. No. 136...	2,660.00		
Tax Account—			
Sewer Dist. No. 93....\$	306.24		
Sewer Dist. No. 97....	340.74		
Sewer Dist. No. 98....	113.16		
Sewer Dist. No. 100...	36.79		
Sewer Dist. No. 101...	242.41		
Sewer Dist. No. 102...	276.51		
Sewer Dist. No. 103...	424.96		
Sewer Dist. No. 105...	168.46		
Sewer Dist. No. 106...	404.62		
Sewer Dist. No. 107...	117.61		
Sewer Dist. No. 108...	219.91		
Sewer Dist. No. 109...	331.83		
Sewer Dist. No. 114...	342.24		
Total	\$ 16,991.67		

6,504.94

On hand Jan. 2, 1924..\$ 10,486.73

Overdrawn—

Labor Account—

Sewer Dist. No. 90....\$	302.82
Sewer Dist. No. 93....	293.15
Sewer Dist. No. 105...	93.87
Sewer Dist. No. 106...	26.53
Sewer Dist. No. 120...	771.73
Sewer Dist. No. 128...	177.22
Sewer Dist. No. 131...	429.57

Tax Account—

Sewer Dist. No. 88....\$	913.55
Sewer Dist. No. 89....	431.10
Sewer Dist. No. 90....	91.77
Sewer Dist. No. 91....	125.55
Sewer Dist. No. 92....	125.53
Sewer Dist. No. 94....	170.34
Sewer Dist. No. 95....	185.66
Sewer Dist. No. 96....	212.66
Sewer Dist. No. 99....	65.66
Sewer Dist. No. 104...	246.37
Sewer Dist. No. 110...	61.65
Sewer Dist. No. 111...	1,183.36
Sewer Dist. No. 112...	213.46
Sewer Dist. No. 113...	7.56
Sewer Dist. No. 115...	37.14
Sewer Dist. No. 116...	168.93

Total \$ 6,504.94

Pavement Funds

Receipts—

Tax Account—

Paving Dist. No. 29....\$	11.35
Paving Dist. No. 30....	4.58
Paving Dist. No. 33....	34.04
Paving Dist. No. 34....	53.05
Paving Dist. No. 36....	26.98
Paving Dist. No. 39....	66.96
Paving Dist. No. 40....	72.05
Paving Dist. No. 41....	62.08
Paving Dist. No. 42....	35.38
Paving Dist. No. 44....	65.06
Paving Dist. No. 48....	113.50
Paving Dist. No. 49....	135.68
Paving Dist. No. 51....	12.45

Total \$ 693.16

Overdrawn Dec. 1, 1923. 1,390.62

\$ 697.46

Warrants paid

\$ 6,244.90

Overdrawn Jan 2, 1924..\$ 6,942.36

Disbursements—

Labor Account—

Paving Dist. No. 55....\$ 6,244.90

Total \$ 6,244.90

On Hand—

Labor Account—

Paving Dist. No. 48....\$	1,327.45
Paving Dist. No. 49....	2,930.99
Paving Dist. No. 50....	4,109.18
Paving Dist. No. 52....	366.45
Paving Dist. No. 53....	2,410.28
Paving Dist. No. 54....	2,309.73

Tax Account—

Paving Dist. No. 38....	456.07
Paving Dist. No. 40....	1,195.55
Paving Dist. No. 42....	25.20
Paving Dist. No. 43....	2,710.03
Paving Dist. No. 44....	3,039.41
Paving Dist. No. 45....	1,008.05
Paving Dist. No. 46....	614.59
Paving Dist. No. 47....	802.58
Paving Dist. No. 48....	1,418.54
Paving Dist. No. 49....	874.38
Paving Dist. No. 51....	532.03

Total \$ 26,130.51

Overdrawn—

Labor Account—

Paving Dist. No. 51....\$ 645.49

Paving Dist. No. 55.... 13,803.23

Tax Account—

Paving Dist. No. 20.... 336.59

Paving Dist. No. 27.... 1,200.89

Paving Dist. No. 28.....	3,689.41
Paving Dist. No. 29.....	3,055.25
Paving Dist. No. 30.....	1,839.49
Paving Dist. No. 32.....	101.67
Paving Dist. No. 33.....	490.77
Paving Dist. No. 34.....	747.94
Paving Dist. No. 35.....	162.66
Paving Dist. No. 36.....	521.29
Paving Dist. No. 37.....	156.99
Paving Dist. No. 39.....	4,425.34
Paving Dist. No. 41.....	621.05
Paving Dist. No. 50.....	1,274.81

Total\$ 33 072.87
 26 130.51

Overdrawn Jan. 2, 1924.\$ 6,942.36

Curb and Gutter Funds

Receipts—

Tax Account—

Curb-Gutter No. 5.....\$	20.44
Curb-Gutter No. 8.....	11.88
Curb-Gutter No. 9.....	9.94
Curb-Gutter No. 12.....	77.21
Curb-Gutter No. 15.....	12.76
Curb-Gutter No. 17.....	8.78
Curb-Gutter No. 25, axes collected.....	4.87
Curb-Gutter No. 26.....	27.02
Curb-Gutter No. 31.....	5.22
Curb-Gutter No. 33.....	18.06
Curb-Gutter No. 34.....	35.42
Curb-Gutter No. 35.....	19.04
Curb-Gutter No. 37.....	20.76
Curb-Gutter No. 38.....	30.00
Curb-Gutter No. 39.....	58.79
Curb-Gutter No. 40.....	17.87
Curb-Gutter No. 41.....	5.23
Curb-Gutter No. 42.....	16.11
Curb-Gutter No. 44.....	9.06
Curb-Gutter No. 45.....	4.68
Curb-Gutter No. 46.....	7.17
Curb-Gutter No. 48.....	63.24

Total\$ 483.55

On hand Dec. 1, 1923.. 486.44

\$ 969.99

Warrants paid 1,850.22

Overdrawn Jan. 2, 1924.\$ 880.23

Disbursements—

Labor Account—

Curb-Gutter No. 51.....\$	52.69
Curb-Gutter No. 53.....	63.84
Curb-Gutter No. 55.....	96.05
Curb-Gutter No. 56.....	850.37
Curb-Gutter No. 57.....	215.74
Curb-Gutter No. 58.....	140.66
Curb-Gutter No. 59.....	197.47
Curb-Gutter No. 60.....	233.40

Total\$ 1,850.22

On Hand—

Labor Account—

Curb-Gutter No. 26.....\$	297.08
Curb-Gutter No. 27.....	616.48
Curb-Gutter No. 38.....	1,001.80
Curb-Gutter No. 39.....	687.80
Curb-Gutter No. 41.....	265.98
Curb-Gutter No. 44.....	156.41
Curb-Gutter No. 48.....	271.41
Curb-Gutter No. 49.....	68.54

Tax Account—

Curb-Gutter No. 2.....	329.62
Curb-Gutter No. 3.....	448.22
Curb-Gutter No. 4.....	272.05
Curb-Gutter No. 5.....	551.42
Curb-Gutter No. 6.....	373.11
Curb-Gutter No. 7.....	362.29
Curb-Gutter No. 8.....	427.63
Curb-Gutter No. 9.....	346.71
Curb-Gutter No. 10.....	528.72
Curb-Gutter No. 11.....	952.72
Curb-Gutter No. 12.....	1,834.36
Curb-Gutter No. 13.....	329.57
Curb-Gutter No. 14.....	420.54
Curb-Gutter No. 15.....	1,267.69
Curb-Gutter No. 16.....	1,651.99
Curb-Gutter No. 17.....	767.54
Curb-Gutter No. 18.....	261.96
Curb-Gutter No. 19.....	458.87
Curb-Gutter No. 20.....	779.82
Curb-Gutter No. 21.....	341.89
Curb-Gutter No. 22.....	1,711.59
Curb-Gutter No. 23.....	221.95
Curb-Gutter No. 25.....	180.98
Curb-Gutter No. 26.....	1,193.83
Curb-Gutter No. 27.....	2,628.82
Curb-Gutter No. 29.....	417.35
Curb-Gutter No. 30.....	656.56
Curb-Gutter No. 31.....	369.12
Curb-Gutter No. 32.....	797.12
Curb-Gutter No. 33.....	417.96
Curb-Gutter No. 34.....	919.40
Curb-Gutter No. 35.....	323.25
Curb-Gutter No. 36.....	416.31
Curb-Gutter No. 37.....	445.17
Curb-Gutter No. 38.....	3,691.22
Curb-Gutter No. 39.....	2,260.13
Curb-Gutter No. 40.....	334.16
Curb-Gutter No. 41.....	725.87
Curb-Gutter No. 42.....	307.26
Curb-Gutter No. 43.....	581.20
Curb-Gutter No. 44.....	512.76
Curb-Gutter No. 45.....	455.69
Curb-Gutter No. 46.....	422.29
Curb-Gutter No. 47.....	478.57
Curb-Gutter No. 48.....	1,493.58
Curb-Gutter No. 49.....	663.71

Total\$ 38,698.07

Overdrawn—

Labor Account—

Curb-Gutter No. 24.....\$	1,158.55
Curb-Gutter No. 25.....	635.80
Curb-Gutter No. 28.....	1,790.95
Curb-Gutter No. 29.....	1,218.05

Curb-Gutter No. 30....	1,051.45
Curb-Gutter No. 31....	1,013.98
Curb-Gutter No. 32....	2,006.75
Curb-Gutter No. 33....	1,007.55
Curb-Gutter No. 34....	2,112.80
Curb-Gutter No. 35....	780.84
Curb-Gutter No. 36....	986.45
Curb-Gutter No. 37....	1,014.90
Curb-Gutter No. 40....	1,292.85
Curb-Gutter No. 42....	633.00
Curb-Gutter No. 43....	1,395.30
Curb-Gutter No. 45....	1,096.98
Curb-Gutter No. 46....	1,195.10
Curb-Gutter No. 47....	1,113.50
Curb-Gutter No. 50....	2,961.70
Curb-Gutter No. 51....	520.65
Curb-Gutter No. 52....	972.40
Curb-Gutter No. 53....	625.17
Curb-Gutter No. 54....	517.70
Curb-Gutter No. 55....	515.23
Curb-Gutter No. 56....	5,501.84
Curb-Gutter No. 57....	2,112.96
Curb-Gutter No. 58....	559.16
Curb-Gutter No. 59....	1,485.37
Curb-Gutter No. 60....	903.00
Curb-Gutter No. 61....	1,398.32

Total\$ 39,578.30
 38,698.07

Overdrawn Jan. 2, 1924.\$ 880.23
 The Ann Arbor Savings Bank,
 Ann Arbor, Michigan.

This is to certify that there was on deposit in the Ann Arbor Savings Bank five hundred thirty-four thousand, fifty-eight dollars and sixty-six cents (\$534,058.66) to the credit of the City of Ann Arbor. Ross Granger, Treasurer at the close of business December 31st, 1923.

Signed Roy B. Hiscock,
 Assistant Cashier.

Dated at Ann Arbor, Michigan,
 January 7th, 1924.

Recapitulation

City funds on hand...\$191,972.49
 State, county and school
 funds on hand..... 505,275.63
 Sewer funds on hand... 10,486.73

707,734.85

Pavement funds
 overdrawn ..\$6,942.36
 Curb and Gut-
 ter funds
 overdrawn .. 880.23 7,822.59

On hand Jan. 2, 1924..\$699,912.26
 Ann Arbor Savings Bank
 balance\$534,058.66
 Cash and checks in vault. 165,853.60

On hand, Jan. 2, 1924..\$699,912.26
 ROSS GRANGER,
 City Treasurer.

City Engineer's Report

Report For.. Month of.. December,
 1923.

January 3, 1924.

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

Gentlemen:

I submit the following report of expenditures for labor and materials used in work done under my direction during the month of December, 1923.

Name	Amount
Engineering and Clerical	
G. H. Sandenburgh	\$ 293.84
H. R. Scovill	183.14
V. W. McAdam	175.00
H. E. Disderide	105.00
Fred Schmid	98.40
C. W. Bashill	98.15
John A. Throp	81.60
Wm F. Niethamer	47.70
D. D. McAdam	42.00
C. D. Ellison	38.50
W. L. Rye	35.82
Paul D. Parker	29.00
J. H. Anderson	28.80
A. W. Santelman	24.00
A. R. Lewis	9.00
Geo. Calahan	7.50

\$1,297.45

Chargeable to	Amount
2. Records	\$ 259.94
3. Correspondence	8.28
4. Report, monthly	11.98
4. Report annual	70.26
5. Committee meetings	18.46
7. Numbering houses	1.50
8. Information to the public	39.73
22. Sidewalk grades	9.70
24. Street lines & grades	78.03
59. Sickness G. H. San- denburgh	\$12.31
Vacation; W. L. Rye	\$35.82 48.13
66. Directing Work of Dept.	110.69
157. Housing Code	57.83
288. Wash ten a w Ave. pavement	23.30
308. Smoke inspection Dept. 310. S Main St. pave- ment	166.41 106*.37
321 Broadway storm sewer	23.69
327. S Main St. storm sewer	65.97
351. First St. Curb and gutter	3.60
352. Ferdon Rd. curb and gutter	1.59
353. Second St. curb and gutter	22.06
354. Spring St. curb and gutter	28.73

358. Revena Blvd, curb and gutter	9.38
359. Fourth St. curb and gutter	7.20
360. Soule Blvd. curb and gutter	25.55
364. S. Fifth Ave. curb and gutter	10.47
365. Elder Blvd, curb and gutter	18.93
367. Ashley St. curb and gutter	6.39
369. Arbor St. Curb and gutter	8.68
370. Work for City Assessor	54.60
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	\$1,297.45

Chargeable to	Amount
10. San. sewer maintenance	44.56
11. Storm sewer	53.58
14. Office supplies	15.75
60. Ford automobile	47.80
60A Dodge automobile	60.82
60B Emergency car	58.08
66. Directing work of Dept.	2.10
267. Forest Ave. storm sewer	9.52
278. Henry St. storm sewer	153.40
288. Washtenaw Ave. Pavt.	81.00
	<hr/>
	\$526.61

Total amount of expenditures for month\$2,372.81
Respectfully submitted,

GEO. H. SANDENBURGH,
City Engineer.

Street Commissioner's Report
January 2, 1924.

To the Honorable Board of Public Works,
Ann Arbor, Michigan.
Gentlemen

Following is a report of work done by the Street Department during the month of December, 1923.

Cleaning pavements	\$ 239.47
Graveling streets	242.19
Cleaning gutters	90.88
Drawing cinders, fill sewer ditch on Seneca St. charge to Wm. Eddy	38.34
Drawing cinders, Brockman Blvd, Tuomy Rd., Austin Ave, Norway Rd. and Scotwood	99.63
Drawing cinders, S. Main St.	139.76
Drawing cinders, Brock-St. sewer ditch, chg. P. Ryan	16.88
Drawing cinders, Seneca St. and Dorset Rd.	33.58
Drawing gravel on Wright St sewer ditch, chg. Eddy & Son	4.62
Drawing cinders, Grand View Dr. sewer ditch, chg Eddy & Son	6.16
Drawing cinders, on Keech Ave	39.83
Drawing cinders, on S. Main Street	75.57
Drawing gravel on Broadway storm sewer ditch and drawing stone	6.10
Cleaning clay on S. Main St. sewer, chg. to R. D. Balow	36.28
Cleaning clay on S. Main over Water ditch, chg to A. A. Water Dept	108.87
Grading streets, grader & road drag	93.24

Name	Amount
Sewer Work	
G. H. Sandenburgh	\$ 6.16
H. R. Scoville	16.86
C. W. Bashell	51.85
Wm. Niehamer	3.90
Julius Lohrke	72.17
J. M. Acqui	107.40
Dominic Acqui	98.40
	<hr/>
	\$356.74

Chargeable to	Amount
10 Sanitary sewer maintenance	\$144.06
11. Storm sewer maintenance	210.10
58. Tapping san. sewers.....	2.58
	<hr/>
	\$356.74

Inspection

Name	Amount
Julius Lohrke	\$ 52.83
W. L. Rye	139.18
	<hr/>
	\$192.01

Chargeable to	Amount
321 Broadway storm sewer	\$ 52.83
327. S. Main st. storm sewer	139.18
	<hr/>
	\$192.01

Supplies, etc

Name	Amount
Ann Arbor Foundry Co.....	\$ 91.30
Davis & Ohlnger	5.00
Wm. Eddy & Son.	17.90
Wm. Eddy & Son	13.90
H. D. Edwards & Co.	12.13
Holland Ackerman & Holland	1.20
Mayer-Scharrer Co.	10.75
Mich. State Tel. Co.90
Municipal Garage	173.60
Wm. H. Rohde	1.15
Street Department	9.52
Street Department	2.55
Street Department	165.01
Water Department	1.70
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	\$526.61

Repairing pavement	24.60
Cleaning alleys	13.16
Grading for sidewalk, S. Fifth St.	98.75
Drawing ashes from City Hall	7.36
Cinders on Forest Court	4.80
Drawing coal for poor \$7.12; delivering snow plows \$3 56	10 68
Connecting tile with storm sewer on Geddes Ave.	17.60
Repairing culverts	14.80
Repair crosswalk Spring and Felch St.	3.90
Extension at Washtenaw and Vinewood	8.30
Clearing crosswalks	17.90
Laying tile and setting inlet on Wells St	12.45
Cleaning out ditch along A. A. R. R. north of Hill St.	14.60
Cleaning Washtenaw Ave. extensions	10.20
Repair Transport truck \$2.60 Repair Federal truck and cleaning \$9.60	12.20
Cleaning City Yard	7.40
Constructing bridge across Creek on Hill St	7.80
Laying tile across Main St near Bekey Ave	13.00
Repairing culvert at Green St	8.00
Making brooms	14.00
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	\$1,592.90

Respectfully submitted,
ALFRED J. PAUL,
 Street Department.

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

City Attorney made oral report relative to re-opening of water cases and expected a decision in near future.

Pavement Boundary and Order of Assessment

By Ald Slauson:

Resolved, that the pavement on Washtenaw avenue from Oxford Road east to the new easterly city limits known as District No. 55 within the city of Ann Arbor, heretofore ordered in the opinion of the Common Council be and is hereby deemed and declared to be a necessary public improvement.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of

the pavement heretofore ordered and it is hereby ordered and determined that all the costs of the said public improvement, street intersections and twenty per cent of the balance of the cost of said public improvement excepted, shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the special district assessment hereinafter designated and the said special assessment district is hereby fixed as follows, to wit:

All these certain pieces and parcels of land situated in the city of Ann Arbor county of Washtenaw, state of Michigan, as follows:

Lot 63 and lot 1 except the south 76 feet, Assessors Plat No. 1 of Ferdon's Addition.

A parcel of land on the southwest side of Washtenaw Ave. bounded on the west by Assessor's plat No. 1 of Ferdon Add., on the south by Norway Rd and Fair Oaks Pkg., on the north and east by Washtenaw Ave., part of Sec. 33, T 2 S, R 6 E.

A parcel of land bounded on the east by Washtenaw Ave., on the south by lots 1 and 6 Scottwood Add. on the west by Norway Rd. and on the north by Fair Oaks Pkg, Part of Sec 33, T 2 S, R 6 E.

Lots 1, 2 and 3 Scottwood Add. A parcel of land bounded on the northwest by Austin Ave., on the northeast by Washtenaw Ave. on the east by the east line of Sec. 33, T 2 S, R 6 E and on the south and west by Scottwood First Add, to the City of Ann Arbor, Mich, being part of Sec. 33, T 2 S, R 6 E.

A parcel of land bounded on the northeast by Washtenaw west by the east line of Sec. 33, T 2 S, R 6 E, on the south by Buel Sub. and on the east by Brockman Blvd. Part of Sec. 34, T 2 S, R 6 E.

A parcel of land bounded on the east and northeast by the east City line and Washtenaw Ave., south and west by Brockman B'vd., running south to a point, and north by Washenaw Ave., part of the west one half of Sec. 34, Ann Arbor.

A parcel of land 132 feet deep abutting on the northeast side of Washtenaw Ave, extending from the south line of Oxford Rd to the north line of Cambridge Rd. being part of Sec. 33 Ann Arbor.

A parcel of land 250 feet abutting

on the northeast side of Washtenaw Ave. extending from the south line of Cambridge Rd. to the north line of V newood Blvd. being part of Sec. 33, T 2 S, R 6 E.

A triangular parcel of land bounded on the north by V newood Blvd., on the west by Washtenaw Ave., and on the east by College Hill Add., being part of Sec. 33, T 2 S, R 6 E

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 43 and 44 College Hill Add.

A parcel of land bounded on the north by College Hill Add., on the east by lot 1 Devonshire Heights Sub. and on the south by Devonshire Road and on the west by Washtenaw Ave., part of Sec. 33, and 34, T 2 S, R 6 E. Washtenaw County, Mich.

Lots 13, 14, 15, 16, 17 and 18 C. L. Toumy Washtenaw Hills Sub.

Resolved, further, that and ths Common Council hereby requires and orders the sum of Fourteen thousand, three hundred thirty-four and 82-100ths dollars, payable in ten equal annual installments with five per cent interest or at the option of the tax payers, in one payment, to be raised by tax and a special assessment on and against the lots, parts of lots, lands, tenements and premises aforesaid and situated in the said special assessment district, and as a tax against the owners thereof. All to be assessed on and against said lands, tenements and premises according to the benefits coming to each parcel thereof from such local public improvement, and the City Assessor is hereby required to levy and assess the said sum of money, as aforesaid, on and against the lands, tenements and premises aforesaid on and upon the special assessment roll for the paving district aforesaid and on and upon each and every of the regular assessment rolls of the City of Ann Arbor for the year and during which any such special assessment may be payable, until the whole of such special assessment shall be paid in full, all to assessed in the manner and for the purpose aforesaid pursuant to law.

Resolved, further, that the sum of Ten Thousand, Nine hundred thirty-five and 96-100ths dollars, is hereby appropriated for the purpose of defraying the cost of such public improvement at street and alley intersections and twenty per cent of the balance of

cost of said public improvement; all of which sum of money in ten equal annual installments, with interest, be and the same is hereby ordered and required to be levied, spread and assessed on and upon each and every of the regular annual assessment rolls of the City of Ann Arbor, and on and against all the taxable property within the said city in and during the period in which any part of this appropriation and assessment is or shall be payable.

Resolved, further, that the City Clerk do certify this determination and order of assessment to the City Assessor pursuant to law.

Adopted by following vote: Yeas, Ald Johnson, Slauson, Graf, Haarer, Lucas Donnelly, Spathef, Freeman, White, Norris, Gram, Pres. Sugden, 12. Nays, none.

Resolution Ordering Pavement Bonds

By Ald Norris.

Whereas, as the Common Council has authorized the construction by the Board of Public Works of pavement known as Washtenaw Avenue Pavement, District No. 55, and the Common Council having caused to be certified to the City Assessor the lands, tenements and premises to be assessed for cost of said public improvement, street intersections and twenty per cent of the balance excepted, therefore be it

Resolved, and it is hereby ordered, that the Mayor and City Clerk are hereby authorized and required to sign and countersign respectively and execute, under their hands and the seal of the City of Ann Arbor, pavement bonds of the City of Ann Arbor under date of February 1st, 1924, in the sum of twenty thousand dollars for the above mentioned pavement payable to bearer in ten equal annual installments from and after the first day of August, 1923, with interest at five per cent per annum, payable annually on the first day of August in each and every year, as evidenced by interest coupons to be thereto attached, principal and interest to be payable at the office of the City Treasurer, City Hall, Ann Arbor, Michigan.

Resolved, further, that said Mayor and City Clerk be and they are hereby authorized and directed to deliver said bonds, when executed, to the City Treasurer and that said bonds and coupons

be in substantially the form for pavement bonds and coupons adopted by the Common Council August 4th, 1919.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Donnelly, Spathelf, Freeman, White, Norris, Gram, Pres Sugden, 12. Nays, none.

Railway Committee

Ald. White presented a communication from City of Pontiac asking if City of Ann Arbor would be interested in joining with other cities in employing an expert in preparing a new franchise for the respective cities with the De'roit United Railway. No action taken.

Special Committee

Ald. Freeman made oral report that the Special Committee on Comfort Station, met with the Board of Supervisors, who refer-

red the matter of comfort station to the building committee, and a report would probably be presented to Council at next meeting.

Ald. Johnson called attention to the Mayor's message, relative to increasing the bond limit on pavements and lateral sewers, which was presented to Council July 2, 1923.

Dr. John A. Wessinger, Health Officer, addressed Council relative to collection and disposal of garbage and explained the necessity of sanitary equipment or two can system; and recommended that city furnish one can and that he ordinance be amended so that all refuse must be collected by contractor.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk