

Ann Arbor, Mich., May 19, 1924.

Regular Session.

Meeting called to order by President Sugden.

Present: Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman Gram, Norris, Pres. Sugden, 14

Absent: Ald. White 1.

Minutes of April 14 and 21, and May 5, 1924, approved.

Communications.

From Board of Public Works.

Moved by Mr. Cole, that Board ask council for permission to purchase one Johnson Caterpillar Four tractor at a price not to exceed \$900.00.

(Council action.)

Moved by Ald. Gram, that request be granted.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

(From Board)

Moved by Mr. Rehberg, that Board ask council for permission to purchase 6 Boulevard lighting posts.

(Council action.)

Moved by Ald. Henderson, that request of Board be granted.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

(From Board)

Moved by Mr. Atwell, that Jim Dimitroff was lowest bidder on sanitary sewers, but not being able to procure satisfactory bond, that his bid should not be considered.

(Council action.)

Moved by Ald. Lucas, that recommendation of Board be concurred in

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

(From Board.)

Moved by Mr. Atwell, that Board recommends to council the awarding of contract for construction of lateral sewer in lateral sewer district No. 139 to R. T. Liddicoat for

concrete manhole and backfill tamped.

(Council action.)

Moved by Ald. Lucas, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

(From Board.)

Moved by Mr. Rehberg, that Board recommends to council that Wm Eddy & Son, the lowest bidder, be awarded the contract for construction of lateral sewers in lateral sewer districts 138 and 140, using concrete manholes and backfill flushed, not tamped.

(Council action.)

Moved by Ald. Moore, that recommendation of Board be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

(From Board.)

Moved by Mr. Atwell, that Board recommends to council that they take such steps as may be necessary to place a new bridge across river at Fuller street, known as Bridge No. 3.

(Council action.)

Referred to Street Committee.

From Board of Appeals.

Petition of Daniel C. Haas, et. al., requesting that lots 1 to 11 inclusive, Krause addition, be changed from class "D" to class "B" under the zoning ordinance, received and referred to Board of Appeals for recommendation.

(Board of Appeals action.)

Moved by Mr. Mayer, that request be favorably recommended to council.

(Council action)

Moved by Ald. Gram, that recommendation of Board of Appeals be concurred in and matter be referred to Ordinance Committee.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

(From Council to Board of Appeals.)

Petition of Carrie Sugden, asking that petition be referred to Board of Appeals and that an order be made and entered by said Board classifying the property known as No. 117 North State-st. as "C" local business district received and referred to Board of Appeals for recommendation.

(Action of Board of Appeals.)

Moved by Mr. Gram, that request be unfavorably recommended to Council

(Council action.)

Moved by Ald. Gram, that recommendation of Board of Appeals be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

From Board of Health.

Ann Arbor, Mich., May 9, 1924.
To the Honorable the Common Council:

Gentlemen: The house at 1515 Fuller street, owned by the City, is very much in need of repairs. In its present condition it is entirely unfit for human habitation. May I ask you to give this matter your earnest consideration.

JOHN A WESSINGER.

Health Officer.

By Ald. Gram:

Resolved, that the Board of Public Works be instructed to prepare an estimate of cost to properly repair the house at 1515 Fuller-st. and present said estimate to council at next regular meeting.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

From Market Committee.

To the Honorable the Common Council:

Gentlemen: The following resolution was unanimously adopted at the annual meeting of the Market Growers Association held in the City of Ann Arbor, Michigan, on the 22nd day of March, 1924.

Whereas, a Curb Market has been maintained in the City of Ann Arbor for four years, which has not only helped the farmers by furnishing a market for their produce but has helped the consumers to get fresh vegetables, fruits and

other produce at reasonable prices and has been liberally patronized and is becoming more and more popular, and,

"Whereas, the City Authorities have generously co-operated with the producers to make the market successful, which is greatly appreciated and

Whereas, the present accommodations are inadequate and a permanent market is greatly to be desired, therefore be it

Resolved, that this association is strongly in favor of a permanent market, and we urgently request the city authorities to take immediate steps to establish such a market and we pledge our support for that purpose.

A H Boyd, James A Steere, Duane Crittenden, Committee.

Pres. Sugden ordered same referred to Board of Public Works to report back.

From Police Commissioners.

May 17, 1924.

To the Honorable the Common Council:

Gentlemen: We respectfully recommend the appointment of Harold Gee as patrolman to fill vacancy.

Respectfully, Geo. J. Burke, J. E. Swisher, C. R. Snyder, Board of Police Commissioners

Moved by Ald. Haarer, that recommendation of Police Commissioners be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

To the Honorable the Common Council:

Gentlemen: We respectfully recommend the exchange of the present police automobile for a new model Buick seven-passenger automobile and the payment of \$955.00 additional for such new automobile.

C. R. Snyder, George J. Burke, J. E. Swisher, Police Commissioners

Moved by Ald. Haarer, that recommendation of Police Commissioners be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman,

Gram, Norris, Pres. Sugden, 14.
Nays, none.

Petitions.

Petition of William E. Stipe et al., for lateral sewer on Mt Vernon-ave. was received and referred to Sewer Committee.

Petition of Frank A. Stivers et al. for sanitary sewers on South Third street, Davis ave. and Edgewood ave. received and referred to Sewer Committee.

Petition of E. A. Fahrner et al. to cause Crest ave. to be extended through to Liberty-st. received and referred to Street Committee.

Petition of Wm. Warner et al., for crosswalk to be constructed on the west side of Eber White Blvd. across Lutz ave., received and referred to Sidewalk Committee.

Petition of James F. Fairman et al., for sidewalk on south side of Day-st., received and referred to Sidewalk Committee.

Petition of Douglas Golden et al., to have Miner-st., between Pearl-st. and north line of lot 120 widened, received and referred to Street Committee.

Petitions To Lay Dust.

Ann-st., between 5th-ave. and Division.

Baldwin-ave. between Wells and 1152 inc.

Baldwin-ave.

Broadway.

Cambridge Rd. between Lincoln and Olivia.

E. Catherine from Division to State.

Catherine from State to Ingalls.

Catherine-st. between Ingalls and Glen.

Elm-st.

Fist-st. between William and Jefferson.

Forest-ave. between Minerva Rd. and Cambridge.

Fuller-st. between State and 914 Fuller

E Kingsley-st. between Ingalls and Thayer.

Lawrence-st. between State and Thayer

Lincoln-ave. between Cambridge-rd. and Scott-st.

Lincoln-ave. between Scott-st. and Wells.

E. Madison between State and Thompson.

Monroe

Oakland-ave.

Olivia-ave. between Wells-st. and Granger.

Pontiac-st. between More-st. and end of Ward property.

Prospect-st. between Church-st. and cor. Wells and Forest.

Volland-st. between Washtenaw and 14th.

Wall-st. between Broadway and 1036 Wall.

Wells-st. between Ferdon and 1611 Wells.

Received and referred to City Engineer.

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
Earl Arnold, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Arthur Clark, salary	74.64
Clyde Carpenter, salary	74.64
John Comiskey, salary	74.64
Chas Smith, salary	67.96
Walter Fieldcamp, salary..	67.96
Percy Whitlock, salary	67.96
Edward Zeeb, salary	67.96
Chas. Carroll, salary	42.61
Eugene Williams, salary..	40.74

Fire Fund total salaries

1-2 month May\$ 1,512.00

Police Fund.

Thos O'Brien, salary	\$ 95.16
Frank Keihl, salary	79.16
Louis Fohey, salary	79.16
W. J. April, salary	74.64
Ed. Blumhardt, salary.....	74.64
Marland Howard, salary....	74.64
Geo Randel, salary	74.64
Chas. Kapp, salary	74.64
Carl Arnold, salary	74.64
Thos. Fohey, salary	65.68
Norman Ballard, salary.....	69.72
Arnold Busch, salary	67.96
Norman Cook, salary	67.96
Sherman Mortensen, salary	67.96
Harold Herzog, salary	67.96
Irwin Keebler, salary.....	67.96
Albert Heusel, salary	67.96
Harold Gee, salary	45.30

Police Fund total salaries

1-2 mo. May\$1,289.78

Water Works Fund.

Harry Willsher, salary	\$ 64.62
-----------------------------	----------

Emanuel Sodt, salary	77 55	supplies	59.50
Fred Linde, salary	68.75	Dawson Bros., supplies.....	.60
Robert Rowe, salary	62.50	DeFries Art Store, sup-	
Robert Young, salary	57.50	plies, etc.	41.00
Duward Young, salary.....	50.00	Edsill's Rexall Drug Store,	
A. E. Hawkes, salary	62 50	supplies	-.70
Cliff Shetterly, salary	77.55	Jno C Fischer Co., sup-	
Donna Woodward, salary..	57 50	plies	1.60
William Groves, salary.....	62.50	Wm. Goodyear & Co., sup-	
J. C. Ledwidge, salary	62 50	plies	1.75
Water Works total		The Mayer-Schairer Co.,	
sem-monthly salaries \$	703 47	supplies, etc.	187.55
Contingent Fund.		Wm H L Rohde, supplies	17.35
Frank Marz, salary 1-2 mo.\$	74 64	The C. A. Sauer Co., sup-	
O. J. Warner, salary 1-2		plies	5.75
mo.	50.00	Geo. Wahr, supplies	35.45
Total salaries	\$ 124.64	Weinmann - Geisendorfer	
Municipal Garage.		Co., supplies	60
Standard Oil Co., supplies \$	-101.92	J F. Wuerth Co.	2.80
Irwin M. Clements, sup-		E. M. Wurster, supplies....	96.82
plies	4.50	Holland, Ackerman & Hol-	
The Harris Tire Co., sup-		land, blue prints	31 20
plies	60.15	The Ann Arbor Times	
The Michigamme Oil Co.,		News, printing	373.25
supplies	114 85	Contractor Publishing Co.,	
Muehlig & Schmid, sup-		adv.	27.62
plies	3.54	Engineering & Contract-	
Henry S. Platt, supplies..	14.59	ing, adv.	14.80
J. F. Riehm, supplies.....	5.60	State Review Publishing	
Walter F Koch Tire Serv-		Co., adv.	24 00
ice repairs	2 25	Ann Arbor Taxicab &	
The Welding Shop, repairs	1.75	Transfer Co., taxi for	
Municipal Garage total.\$	309.15	committee	4.00
Engineer Dept.		Wm. Clark, burial animals	1.50
Jim Acqui, services	\$ 54.00	Gus J. Vogel, preparing	
Chas. S. Allen, services....	2 00	voting machines, etc....	82 50
K. W. Donnel, services....	26 00	Wolf & Colvin, repairs,	
Carl S. Fery, services.....	7.20	etc.	2.50
W. P. Foster, services	- 4.80	Isaac G. Reynolds, ex-	
R. F. Kile, services	5.10	penses paid	1.56
Donald D. McAdam, serv-		Total supplies, etc.....\$	1,061.33
ices	2.00	Contingent Fund total	
V. W. McAdam, services..	87 50	including salaries	\$ 1,754.97
W. J. O'Neil, serv ces	12.00	Police Fund.	
H. R. Reed, services	11.25	A C. Pack, P. M., postage..\$	10.86
Fred Schmid, services	40 80	Police Fund total in-	
B. D. Snider, services	7.20	clud salaries	\$ 1330.64
Total Engineer Dept...\$	259 85	Water Works Fund.	
Banner Laundering Co.,		Jno. C. Fischer Co., sup-	
laundry	\$ 3.20	plies	\$ 12 90
Michigan State Telephone		W. B. Gray, supplies	2 45
Co., tolls	1.35	J. T. Wing & Co., supplies	66 92
Public Health Nursing As-		Geo. Wahr, supplies.....	1.00
sociation, services	19.75	Wm H. L. Rohde, supplies	11 90
C. B. Stouffer, M.D., serv-		The Mayer-Schairer Co.,	
ices	2.00	supplies	11.75
Fred T. McOmber, surety		James B. Clow & Sons, sup-	
bond	14.00	plies	4 03
The Dudley Paper Co.,		The C. A. Sauer Co., sup-	
supplies	6 63	plies	5 76
Ann Arbor Foundry Co.,		Oswald A Herz supplies..	1 86

Staebler Oil Co., supplies..	10.00	Carl Janke, labor	40.25
Luick Brothers & Co., supplies	12.52	Wm. Kaeppler, labor	47.50
Auto Tire & Repair Co., supplies	9.25	Sam Kalmbach, labor	12.25
Ann Arbor Foundry Co., supplies	46.00	Matt. Koch, labor	50.00
Freeman's Grocery, supplies	4.94	Wm. Kuehn, labor	45.50
Detroit Edison Co., light and power	1,224.68	Fred Malke, labor	41.40
Water Works Dept., expense	4.64	James Mason, labor	64.35
Total supplies, etc	\$ 1,430.57	Julius Nimz, labor	40.05
L. Gerrick, labor	\$ 64.68	Chr's. Paul, labor	57.00
A. Gerstler, labor	64.68	Chris. Pfaus, labor	47.00
L. Furthmueller, labor	52.80	Ed. Roehm, labor	48.00
W. Western, labor	61.10	Adam Schlecht, labor	61.80
A. Jedele, labor	60.00	Ed. Schweickert, labor	74.25
Chas Sauer, labor	59.80	Carl Seeger, labor	45.50
J. Dean, labor	55.80	Geo. Smith, labor	70.20
H. Maier, labor	70.00	Fred Ulrich, labor	76.00
A. Glausnapp, labor	50.40	Martin Walsh, labor	61.80
M. Gerstler, labor	43.20	Wm. Wayman, labor	41.00
A. Potipcoski, labor	26.40	Douglas Bycraft, team	66.67
		John Miller, team	84.45
		Carl Rehberg, team	88.00
		Nelson Turner, team	76.45
		Total labor	\$ 1,649.12

Total labor

Water Works Fund total, including salaries..

Park Fund.

Geo. Davis, labor	\$ 45.00
Henry Mager, labor	51.15
William Maxwell, labor	47.50
Ezra Moore, labor	54.00
William Mulholland, labor	6.75
Geo. Potter, labor	54.00
Fay Willis, labor	49.50
Ernest Jones, team	88.00
Clarence Stoll, team	32.00
Total labor	\$ 427.90
The Hardie Mfg Co., sprayer	\$ 550.00
Jno. C. Fischer Co., supplies	2.60
Hertler Bros. supplies.....	105.00
Wm. H. L. Rohde supplies	6.45
John J. Sauer, supplies.....	181.22
Geo. Wahr, supplies	24.00
C. W. Cornell, repairs, etc.	4.85

Total supplies, etc.....

Park Fund total

Street Fund.

Walter Ballard, labor	\$ -43.00
L. G. Bird, labor	82.60
Claude Brewer, labor	70.20
Geo. Mack, labor	36.40
Wm. Clark, labor	45.50
Fred Hanselman, labor	70.20
Emanuel Holzapfel, labor	61.80

The Hadfield-Penfield Steel Co., supplies	\$ 32.00
Mich., Equipment Co., supplies	60.00
Municipal Supply Co., supplies	5.10
Ann Arbor Asphalt Co., supplies	76.80
Ann Arbor Implement Co., supplies50
Jno. C. Fischer Co., supplies	2.65
Hertler Bros., supplies.....	7.00
Luick Brothers & Co., supplies	9.20
Henry S. Platt, supplies.....	10.00
Schlenkers' Hardware, supplies	10.75
Schumacher Hardware Co., supplies	10.15
Staebler & Son, supplies.....	17.88
Robert Blaess, hay	5.94
Wm. Blaess, hay	21.00
David A. Killins & Sons, gravel	789.00
Wolf & Colvin, repairs, etc	16.25
Detroit United Lines, freight	24.74
The Michigan Central Railroad Co., freight....	75.55
Alfred J. Paul, express paid	1.42

Total supplies, etc.....

Street Fund total

Bridge, Cul. & C. W. Fund.

W. L. Rye, labor	\$ 60.58
Fred Schmid, labor	9.60

Bridge, Cul. & C. W.
fund total\$ 70.18
Labor Sewer Dist. No. 136.
W. L. Rye, labor\$ 26.92

Recapitulation.

Contingent\$ 1,754.97
Fire 1,512.00
Police 1,300.64
Water Works 2,742.90
Park 1,302.02
Street 2,825.05
Bridge, Cul. & C. W. 70.18

Total City Funds.....\$11,507.76
Labor Sewer Dist. No 136.. 26.92

Grand Total\$11,534.68
Ann Arbor, Mich., May 19, 1924.
To the Finance Committee of the
Common Council:

Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor and I hereby certify that they are correct to the best of my knowledge. Complying with Rue XXI, the following warrants were drawn to save discount and are not included in above report: Street fund. Staebler & Son, \$8.89 for fuel; The Barrett Co., \$170.58 for tarvia

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 May 16, 1924. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts and that the action of the city clerk in drawing warrants to save discount be concurred in.

A. D. GROVES,
ROBERT NORRIS,
WM. HENDERSON,
Finance Committee.

Ald. Groves moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden 14—Nays, none.

Ald. Groves presented City Engineer's estimate, which was approved by Board of Public Works May 14, 1924. Storm sewer, Broadway, Moore and Cedar-st., third estimate, Wm. Eddy & Son, contractor, amount due contractor, \$2,393.21

Moved by Ald. Groves, that estimate be approved and City Clerk instructed to draw warrant for amount due

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

Ald. Haarer reported that Ordinance Committee would meet taxicab owners Tuesday, May 20, 1924, at 7:30 p. m.

Exit Ald. Norris.

Sewer Committee Report

To the Honorable, the Common
Council.

Gentlemen:

Your Sewer Committee respectfully recommends:

That the plans, specifications and preliminary estimates of cost for construction of storm sewers on Oakland ave. from Monroe-st. to Hill-st.; on Cambridge road. Day-st. and Wayne-st. from Washtenaw-av. to Vinewood blvd.; on Ann st. from Glen-av. to Observatory-st.; on Jefferson-st. from Second-st. to Ashley-st.; on W. Washington-st. from Seventh-st. to Crest-av. and from Creek west of Third-st. to Seventh-st. and on Crest-av. and from Washington-st. south 340 feet, and on Seventh-st. from Creek to Washington-st. and on Third-st. from Creek to Krause st.; as approved by the Board of Public Works February 6, 1924, and presented to Council February 18, 1924; On S. University-av. from Washtenaw-av. to Linden-st. and on Elm-st. and Walnut-st. from S. University-av. to Geddes-av.; on Second-st. from Jefferson-st. northerly 375 feet; as approved by the Board of Public Works March 19, 1924, and presented to Council April 10, 1924; in alley in B 4 S., R 4 E., as approved by Board of Public Works April 23, 1924, and presented to Council May 5, 1924, be approved and the Board of Public Works be instructed to advertise for bids and proceed with the construction of said storm sewers according to the charter and ordinances governing same.

Your committee further recommends that storm sewers be constructed on Felch-st. from Allen Creek to Spring-st. and on Spring-st. from Miller-av. to Cherry-st. also from Ann Arbor Railroad to Spring-st., thence south on Spring-st. to Hiscock-st. and north on

Spring-st. to Walnut, and that the city engineer be instructed to prepare plans, specifications and estimates of cost for construction of said storm sewers.

Your committee further recommends that the construction of the above named storm sewers is hereby deemed and declared to be necessary public improvements.

Respectfully submitted.

E. Edw. Lucas,
Louis P. Jocelyn,
Geo. Haarer,
Albert Groves,
Walter Moore,
C. C. Freeman,
Robt. Norris,
Sewer Committee

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

Enter Ald. Norris.

Lighting Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Lighting Committee respectfully recommends that 250 watt lights be placed at the following locations:

Corner of Day and Wayne-sts.
Corner of Berkshire and Lorain.
Corner of Geddes and Ridge Way
Corner of Baldwin and Morton avenues.

Change light from center of Felch Park to North east corner near steps and remove some of the hedge on both sides of steps.

Respectfully submitted

L. P. Jocelyn,
B. H. Graf,
Alfred H. White

Lighting Committee

Ald. Jocelyn moved the adoption of report which was adopted by following vote. Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware Freeman, Gram, Norris, Pres. Sugden 14. Nays, none

Bond Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Bond Committee has had the following bonds under consideration and respectfully recommends their approval.

City Official Bond

Isaac G. Reynolds, city clerk, principal; Fidelity and Deposit Company of Maryland, surety, amount of bond \$4,000.00.

Druggist Bond

Eberbach & Son Co., Inc. principal; Martin Haller and Oscar A. Eberbach, sureties.

Plumbers' Bond

Beranek and Martin, principal; General Casualty & Surety Co., of Detroit, surety.

Benjamin H. Graf and Frank Harris, principal; William H. Murray and Douglas Golden sureties.

B. F. Schumacher and T. H. L. Backus principal; Philip S. Schumacher and Robert J. Schumacher, sureties.

C. T. Walker, principal; United States Fidelity and Guaranty Company surety.

George S. Woodard, principal; Southern Surety Co.; Des Moines, Iowa, surety.

Francis D. Bull, principal; Fidelity & Deposit Co., of Maryland, surety.

Respectfully submitted.

Benj. H. Graf,
E. E. Lucas
C. T. Donnelly.

Bond Committee

Ald. Graf moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, Freeman, Gram, Norris, Pres. Sugden 14. Nays, none.
Enter Ald. White.

Ald. Haarer made oral report on condition of dump on Crest-ave., stating that inflammable matter was dumped with other rubbish and that same was on fire.

Moved by Ald. Haarer, that President Sugden appoint a committee to investigate situation and report at next meeting

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden, 15. Nays, none.

Chair appointed Ald. Haarer, Chairman, Ald. Lucas, Norris, Donnelly and Freeman.

Moved by Ald. Haarer, that Council recommend to Police Commission that present caretaker of city dump be given police power at once.

Adopted by following vote: Yeas

Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, White, Freeman, Gram, Norr's, Pres. Sugden, 15. Nays, none.

Ald. Freeman stated that plans on Comfort Station were in City Engineer's office.

Moved by Ald. Jocelyn, that request of Board of Public Works be concurred in relative to buying two trucks and trading in old Federal truck.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, White, Freeman, Gram, Norr's, Pres. Sugden, 15. Nays, none.

Officers' Reports.

ANNUAL REPORT OF CITY TREASURER

Starting May 1st, 1923, ending April 30th, 1924.

To the honorable common council of the city of Ann Arbor, Michigan.

Gentlemen:—I submit you herewith a statement showing receipts and disbursement of the treasury since the date of my last report. You will also find summary statement of tax collection in proof of rolls, assessed valuation and tax rate attached.

City Funds

Contingent Fund	Credits
On hand May 1, 1923 .. \$	17,977.43
Appropriation	85,000.00
Fees on tax col	8,203.86
Penalty on tax col	2,221.21
Interest on Bnk bal .. .	5,578.65
Garage supplies and repairs	6,399.22
City Scales	460.50
Milk Licenses	163.00
Peddlers	722.00
Taxis	309.00
Dray	51.00
Plumbers	30.00
Dog	238.75
Billiard and Pool	190.00
Coffee House	37.50
Theater	230.00
Lunch Truck	50.00
Claim settlement	238.60
Damage to car	44.25
Excess of rolls	884.42
Rent	202.00
Phone ext. refund	5.32
Steel tape	4.86
City map	1.00
Second hand car	2.00
	<hr/>
	\$129,244.57

Disbursements	\$104,324.49
Bal. April 30, 1924 .. .	24,920.08
	<hr/>
	\$129,244.57

Cemetery

On hand May, 1 1923 ..	\$1,171.15
Appropriation	500.00
Sale of lots	495.00
Care of lots	71.00
Burial permits	183.00
Vault rent	12.50
Disinterments	10.00
	<hr/>
	\$2,442.65

Disbursements	\$1,201.50
Bal. April 30, 1924 .. .	1,241.15
	<hr/>
	\$2,442.65

Fire Department

On hand May 1, 1923 ..	\$ 1,395.11
Appropriation	43,500.00
Junk sold	5.00
Roofing cement sold .. .	15.00
	<hr/>
	\$44,915.11

Disbursements	\$37,404.05
Bal. April 30, 1924 .. .	7,511.06
	<hr/>
	\$44,915.11

Police Department

On hand May 1, 1923 ..	\$ 6,597.33
Appropriation	29,500.00
City fees	605.40
Fines	5,860.00
Forfeit money	60.00
	<hr/>
	\$42,622.73

Disbursements	\$34,153.80
Bal. April 30, 1924 .. .	8,468.93
	<hr/>
	\$42,622.73

Poor

Appropriation	\$1,700.00
Claim paid	100.00
	<hr/>
	\$1,800.00

Overdrawn May 1, 1923 ..	\$ 119.17
Disbursements	1,516.11
Bal. April 30, 1924 .. .	164.72
	<hr/>
	\$1,800.00

Street

Appropriation	\$74,600.00
Treating streets	5,493.88
Pavement repairs	1,060.76
Sidewalk repairs	28.00
Cleaning walks	13.88
Circus use of streets .. .	50.00
Sale of old harness	5.00
Dump cart sold	25.00
Supplies sold	393.93
Grading	160.85
Cinders sold	44.78
Logs sold	11.50

Gravel sold	4.57
Old iron sold	73.60
Cement sacks ret'd.	167.80
Old paper	1.05
Wagons sold	100.00
Labor returned	89.44
Installing signals	83.15

\$82,407.19

Overdrawn May 1, 1923	\$2,355.12
Disbursements	69,714.95
Bal April 30, 1924	10,337.12

\$82,407.19

Park

On hand May 1, 1923 .. \$	650.79
Appropriation	16,547.00
Bathing	944.94
Sale of shrubs and trees	133.00
Sale of brick	70.30
Sale of soil	16.00
Sale of wood	92.17
Window sash	1.50
Miscellaneous	10.75
Services	5.00
Overdrawn April 30, 1924	969.05

\$19,440.50

Disbursements	\$19,440.50
<u>\$19,440.50</u>	

Street Light

On hand May 1, 1923 .. \$	2,506.97
Appropriation	24,600.00
<u>\$27 106.97</u>	

Disbursements	\$22,983.72
Bal April 30, 1924	4 123.25

\$27 106.97

Sidewalk Building

On hand May 1, 1923 .. \$	343.05
Refund	45.00
Walks built by city	13,006.81
Ret. to City Treas	947.57
Overdrawn April 30 1924	353.23

\$14 695.66

Disbursements	\$14,695.66
--------------------------	-------------

\$14 695.66

Bridge Culvert and Crosswalk

On hand May 1, 1923 .. \$	16,299.34
Appropriation	53,000.00
Damage to car	882.07
Pipe sold	179.50

\$70,360.91

Disbursements	\$46 204.62
Bal. April 30, 1924	24,156.29

\$70,360.91

Water Works General Fund

On hand May 1, 1923 \$	1,384.07
Appropriation	24,000.00
From manager	124,276.16
Water main	140.75
Bonds sold	3,000.00
Premium on bonds	129.90
Acrd interest	41.25
By transfer	26,000.00
Overd'n April 30, 1924	26,801.83

\$205,773.96

Disbursements	\$205,773.96
--------------------------	--------------

\$205,773.96

Water Works Special Fund

On hand May 1, 1923 .. \$	8,256.02
---------------------------	----------

\$8,256.02

Disbursements	\$2,250.00
Bal. April 30, 1924	6,006.02

\$8,256.02

Water Works Sinking Fund

On hand may 1, 1923 .. \$	14 905.15
Recd from manager	20,000.00

\$34,905.15

To transfer	\$26 000.00
Bal. April 30, 1924	8,905.15

\$34,905.15

Water Hydrant Rental, etc

Appropriation	12,000.00
<u>\$12,000.00</u>	

Overdrawn May 1 1923 \$	1,303.30
Disbursements	2,477.66
Bal April 30, 1924	8,219.04

\$12,000.00

Uncollected City Tax

Tax Col.	\$420 381.90
Ret. to County treas	13 415.88
Overd'n April 30, 1924	8,745.36

\$442,543.14

Overdrawn May 1 1923 \$	5,883.97
Tax levy	414,024.16
Disbursements	27.03
Excess of rolls	884.42
Penalty on uncol city	2 221.21
To state tax fund	3,151.74
To county tax fund	5,085.90
To school tax fund	11 264.71

\$442,543.14

Delinquent Tax

Overdrawn May 1, 1923	\$38,992.22
Uncollected city tax	13,415.88
School	22,992.73

COMMON COUNCIL—MAY 19, 1924

Sewer	745.53
Pavement	879.70
Curb and gutter	563.20
Sidewalk	947.57

\$78,536.83

From county treas .. .	\$24,061.04
Overd'w Apr 30, 1924	54 475.79

\$78,536.83

Rejected Tax

Tax collection	\$647.58
------------------------	----------

\$647.58

To county treasury .. .	\$647.58
-------------------------	----------

\$647.58

Detention Hospital

Appropriation	\$2,600.00
-----------------------	------------

\$2,600 00

Disbursements	\$2,600.00
-----------------------	------------

\$2,600 00

Broadway Bridge

Appropriation	\$5 267.50
-----------------------	------------

\$5 267.50

Disbursements	\$5,267.50
-----------------------	------------

\$5.267.50

Comfort Station

Appropriation	\$10,000.00
-----------------------	-------------

\$10,000.00

On hand Apr 30, 1924	\$10 000.00
----------------------	-------------

\$10,000.00

Sewer Funds

On hand May 1, 1923	\$ 5,926 38
---------------------	-------------

Appropriations	2,277.61
------------------------	----------

Bonds sold	55,352.00
--------------------	-----------

Tax collections	8,758.22
-------------------------	----------

Ret to county treas .. .	745.53
--------------------------	--------

Dirt sold	2.00
-------------------	------

\$73,061.74

Disbursements	\$63 189.15
-----------------------	-------------

Bal April 30, 1924	9,872.59
--------------------	----------

\$73,061.74

Pavement Funds

On hand May 1, 1923	\$ 13,325.14
---------------------	--------------

Appropriations	16,486.11
------------------------	-----------

Bonds sold	105,000.00
--------------------	------------

Tax collections	25,526.89
-------------------------	-----------

Ret to county treas .. .	879.70
--------------------------	--------

\$161 217.84

Disbursements	\$149,665 95
-----------------------	--------------

Bal April 30, 1924	11,551.89
--------------------	-----------

\$161,217.84

Curb & Gutter Funds

Appropriations	\$12,445.94
------------------------	-------------

Bonds sold	22,930.26
--------------------	-----------

Tax col	10,122.84
-----------------	-----------

Ret. to county treas....	563.20
--------------------------	--------

\$46,062.24

Overdrawn May 1, 1923	\$ 1,035.16
-----------------------	-------------

Disbursements	42,393.31
-----------------------	-----------

Bal April 30, 1924	2,633.77
--------------------	----------

\$46,062 24

All City Funds

On hand May 1, 1923	\$ 41,048.99
---------------------	--------------

Receipts	844,787.71
------------------	------------

Budget and transfers	489,457.99
----------------------	------------

\$1,375,294.69

Disbursements	\$ 839,070.90
-----------------------	---------------

Budget and transfers	489,457.99
----------------------	------------

On hand Apr 30, 1924	46,765.80
----------------------	-----------

\$1 375,294.69

Bonds on Hand Received and Sold

Water Works bonds on	
----------------------	--

hand	\$ 18,500.00
--------------	--------------

Sewer bonds rec'd .. .	55,352.00
------------------------	-----------

Pavement bonds rec'd	105,000.00
----------------------	------------

Curb & gutter rec'd...	22,930.26
------------------------	-----------

\$201,782.26

Sold Water Works Bonds	3,000.00
------------------------	----------

Sold Sewer Bonds.....	55,352.00
-----------------------	-----------

Sold Pavement Bonds..	105,000.00
-----------------------	------------

Sold Curb and Gutter	
----------------------	--

Bonds	22,930.26
---------------	-----------

W*Ws on hand	15,500.00
----------------------	-----------

\$201,782.26

State Tax Fund

Tax Collection	\$119,479.04
------------------------	--------------

By transfer	3,151 74
---------------------	----------

\$122,630.78

Paid county treasurer	\$122,630.78
-----------------------	--------------

\$122,630.78

County Tax Fund

Tax Collection	\$191 566.85
------------------------	--------------

By transfer	5 085.90
---------------------	----------

\$196,652.75

Paid county treasurer	\$196,652.75
-----------------------	--------------

\$196,652.75

School Tax Fund

Tax collection	\$428,630 01
------------------------	--------------

Ret to county treas .. .	22,992.73
--------------------------	-----------

By transfer .. 11 264.71

\$462,887.45

Paid school treas\$462,887.45

\$462,887.45

All Foregoing Funds

On hand May 1, 1923 \$ 41,048.99

Cred'its .. 2,116,416.68

\$2,157,465 67

Debits .. \$2,110,699.87

Bal April 30, 1924 .. 46 765.80

\$2,157,465 67

Tax Collection—Proof of Rolls

City tax col\$ 416 344.31

Cancelled .. 636.33

Returned .. 13,415.88

State tax col .. 119,479.04

Cancelled .. 189 75

Returned .. 6,396.75

County tax col 191,566.85

Cancelled .. 303.60

Returned .. 10 224.36

School tax col 428,630.01

Cancelled .. 678.50

Returned .. 22,992 73

Rejected tax col 647.58

Sewer tax col 6,911.92

Returned .. 745.53

Pavement tax col 16,871.44

Returned .. 879.70

Curb & gutter tax

col .. 6,119.11

Returned .. 563 20

Sidewalk tax col 2 013.37

Returned .. 947 57

Uncollected personal 7,416.41

\$1,253,873.94

City tax levy .. \$ 414,024.16

State .. 129 217.28

County general 80,534 66

County care poor .. 2 552.79

County road tax 122,041 86

School general .. 424,280.70

School one mill 39,285.25

Rejected tax .. 647.58

Penalty on uncol.... 2,221.21

Sewer tax levy .. 7 657 45

Pavement .. 17,751.14

Curb & gutter 6,582 31

Sidewalk .. 2,960.94

Excess of rolls .. 884.42

Geddes drain cnty .. 2,051.40

Reassessed tax .. 529.42

Old personal col 651 37

\$1,253,873.94

Assessed Valuation 1923

Real estate\$33,058,950.00

Personal .. 6,226,300.00

Total \$39,285,250.00

Tax Rate 1923

City .. 10.54

State .. 3.30

County .. 5.28

School .. 11.80

Total 30.92

Market Special Trust Fund

On hand May 1, 1923 ..\$1,000.00

Jan. 10, 1924 int. 50.00

Feb 4, 1924 rectx. 1,200.00

\$2,250.00

Bonds in vault .. \$2,000.00

Cash F&M bank 250.00

\$2 250.00

ROSS GRANGER

City Treasurer

Treasurer's Report**Month Ending April 30, 1924****City Funds****Receipts—**

Contingent: Fees \$75.42;

interest \$132.50; sup-

plies and repairs

\$369.71; city scales,

\$110; rent \$140; ped-

dlers' lic. \$14; dog lic.

\$6.25; milk lic., \$6;

plumbers' lic. \$5;

phone extension \$5 32.\$

864.20

Cemetery: Sale of lot

\$60; burial permits

\$46; vault rent \$3.25;

disinterment \$3

112.25

Police: City fines \$315;

city fees \$40.20

355.20

Street: Repair pave-

ment

27.75

Park: Wood sold \$24.17;

dirt sold \$8; tree sold

\$1.50; miscellaneous

\$10.75

44.42

Water Works General

Fund. Received from

manager of Dept....

11 325.94

Water Dept. Sinking

Fund: Received from

manager of Dept

2,500.00

Uncollected City Tax:

Taxes collected

2,065.67

Total .. \$ 17,295.43

On hand April 1, 1924.. 53,607.96

\$ 70,903.39

Warrants paid, \$48.-

189.81; overcharge,

\$6.03

48 195.84

On hand May 1 1924.. \$ 22,707.55

Disbursements—

Contingent\$ 8,629.87

Cemetery .. 95 00

Fire Dept. 3,569 19

Police	3,140.94	taxes collected	41.37
Poor	147.40	Sewer Dist. No. 120,	
Street	8,214.27	taxes collected	104.98
Park	786.54	Sewer Dist. No. 126,	
Street Light	1,963.13	taxes collected	121.51
Bridge, Culvert and		Sewer Dist. No. 128,	
Crosswalk	18.50	taxes collected	120.13
Water Works General			
Fund	21 629.97	Total \$	490.88
Uncollected City Tax . . .	1.03	On hand April 1 1924..	9,381.71

Total	\$ 48,195.84	On hand May 1, 1924..	\$ 9,872.59
-----------------	--------------	-----------------------	-------------

On Hand—		On Hand—	
Contingent	\$ 24,920.08	Labor Account—	
Cemetery	1,241.15	Sewer Dist. No. 89	\$ 177.60
Fire Dept.	7,511.06	Sewer Dist. No. 91	80.97
Police	8,468.93	Sewer Dist. No. 92	98.92
Poor	164.72	Sewer Dist. No. 95	312.29
Street	10,337.12	Sewer Dist. No. 96	247.01
Street Light	4,123.25	Sewer Dist. No. 98	63.60
Bridge, Culvert and		Sewer Dist. No. 99	40.75
Crosswalk	24 156.29	Sewer Dist. No. 100	33.00
Special Water Works		Sewer Dist. No. 101	206.78
(Completion)	6,006.02	Sewer Dist. No. 103	197.20
Water Dept. Sinking		Sewer Dist. No. 104	377.15
Fund	8 905.15	Sewer Dist. No. 107	42.93
Water (Hydrant, Rent-		Sewer Dist. No. 108	19.63
al, etc.)	8,219.04	Sewer Dist. No. 109	28.01
Comfort Station	10,000.00	Sewer Dist. No. 110	200.80
Total	\$114,052.81	Sewer Dist. No. 111	446.15
	91,345.26	Sewer Dist. No. 112	631.15
		Sewer Dist. No. 113	13.68
		Sewer Dist. No. 114	118.93
		Sewer Dist. No. 115	138.04
		Sewer Dist. No. 116	55.24
		Sewer Dist. No. 117	96.24
		Sewer Dist. No. 118	204.03
		Sewer Dist. No. 119	924.17
		Sewer Dist. No. 121	97.40
		Sewer Dist. No. 122	624.08
		Sewer Dist. No. 123	57.74
		Sewer Dist. No. 124	112.94
		Sewer Dist. No. 125	710.16
		Sewer Dist. No. 126	420.69
		Sewer Dist. No. 127	77.02
		Sewer Dist. No. 129	88.54
		Sewer Dist. No. 130	139.34
		Sewer Dist. No. 132	1,281.35
		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

On hand May 1, 1924..	\$ 22 707.55
-----------------------	--------------

Overdrawn—	
Park	\$ 969.05
Sidewalk Building	353.23
Water Works General	
Fund	26,801.83
Uncollected City Tax..	8,745.36
Delinquent Tax	54,475.79

Total	\$ 91,345.26
-----------------	--------------

Warrants Outstanding—	
Contingent	\$ 918.23
Fire Dept.	3.00
Police	27.35
Poor	42.99
Street	166.91
Park	31.05
Water Works General	
Fund	49.20

Total	\$ 1,238.73
-----------------	-------------

Sewer Funds

Receipts—	
Tax Account—	
Sewer Dist. No. 104,	
taxes collected	\$ 81.74
Sewer Dist. No. 107,	
taxes collected	21 15
Sewer Dist. No. 109,	

Tax Account—	
Sewer Dist. No. 90	36.04
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	546.15
Sewer Dist. No. 102	378.71
Sewer Dist. No. 103	501.06
Sewer Dist. No. 105	189.25
Sewer Dist. No. 106	404.62
Sewer Dist. No. 107	201.40
Sewer Dist. No. 108	219.91
Sewer Dist. No. 109	373.20

Sewer Dist. No 113....	1.65	Paving Dist. No. 53....	633.26
Sewer Dist. No. 114....	342.24	Paving Dist. No. 55....	1,080.84
Sewer Dist. No. 115....	121.84		
Sewer Dist. No. 120....	104.98	Total	\$ 31 033 55
Sewer Dist. No. 126....	121.51		19,481.66
Sewer Dist. No. 128....	120 13		

Total \$ 15,695.31
5,822.72

On hand May 1, 1924..	\$ 9,872.59
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....	116.91
Sewer Dist. No. 110....	61.65
Sewer Dist. No. 111....	1,183.36
Sewer Dist. No. 112....	213.46
Sewer Dist. No. 116....	9.85
Sewer Dist. No. 117....	26.02
Sewer Dist. No. 118....	55.04

Total \$ 5,822.72

Pavement Funds

Receipts—

Tax Account—

Paving Dist. No. 44,	
taxes collected	\$ 135.03
Paving Dist. No. 49,	
taxes collected	71.09
Paving Dist. No. 52,	
taxes collected	1 921.24
Paving Dist. No. 53,	
taxes collected	633.26
Paving Dist. No. 55,	
taxes collected	1 080.84

Total \$ 3,841.46
On hand April 1, 1924.. 7 710.43

On hand May 1, 1924.. 11,551.89

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....	1,367.21
Paving Dist. No. 42....	154.93
Paving Dist. No. 43....	2,796.77
Paving Dist. No. 44....	3,296.76
Paving Dist. No. 45....	1,008.05
Paving Dist. No. 46....	614.59
Paving Dist. No. 47....	802.58
Paving Dist. No. 48....	1,646.24
Paving Dist. No. 49....	1,268.90
Paving Dist. No. 51....	532 03
Paving Dist. No. 52....	1 921.24

On hand May 1 1924.. \$ 11,551.89

Overdrawn—

Labor Account—

Paving Dist. No. 51....	\$ 645.49
Paving Dist. No. 55....	1,173.29

Tax Account—

Paving Dist. No. 20....	336.59
Paving Dist. No. 27....	1,200.89
Paving Dist. No. 28....	3,672 61
Paving Dist. No. 29....	3,014.82
Paving Dist. No. 30....	1,815.49
Paving Dist. No. 32....	101.67
Paving Dist. No. 33....	478.11
Paving Dist. No. 34....	585.52
Paving Dist. No. 35....	162.66
Paving Dist. No. 36....	324.14
Paving Dist. No. 37....	156.99
Paving Dist. No. 39....	4 261 36
Paving Dist. No. 41....	436.56
Paving Dist. No. 50....	1,115 47

Total \$ 19,481.66

Curb and Gutter Funds

Receipts—

Tax Account—

Curb-Gutter No. 22,	
taxes collected	\$ 22.74
Curb-Gutter No. 26,	
taxes collected	19.50
Curb-Gutter No. 29....	38.60
Curb-Gutter No. 31....	138.90
Curb-Gutter No. 33....	173.74
Curb-Gutter No. 34....	49.86
Curb-Gutter No. 56,	
taxes collected	74.45
Curb-Gutter No. 59,	
taxes collected	34 93

Total \$ 552.72
On hand April 1, 1924.. 3 052 19

\$ 3,604.91
Warrants paid 971.14

On hand May 1, 1924.. \$ 2 633.77

Disbursements—

Tax Account—

Curb-Gutter No. 15....	\$ 525.00
Curb-Gutter No. 20....	25.54
Curb-Gutter No. 27....	19.50
Curb-Gutter No. 30....	38.60
Curb-Gutter No. 33....	138 90
Curb-Gutter No. 34....	173.74
Curb-Gutter No. 35....	49.86

Total \$ 971.14

On Hand—
Labor Account—

Curb-Gutter No. 24....\$	127.74
Curb-Gutter No. 26....	297.08
Curb-Gutter No. 27....	616.48
Curb-Gutter No. 28....	199.27
Curb-Gutter No. 38....	1,001.80
Curb-Gutter No. 39....	687.80
Curb-Gutter No. 41....	265.98
Curb-Gutter No. 44....	156.41
Curb-Gutter No. 48....	271.41
Curb-Gutter No. 49....	68.54
Curb-Gutter No. 50....	258.15
Curb-Gutter No. 51....	56.16
Curb-Gutter No. 52....	59.01
Curb-Gutter No. 53....	40.37
Curb-Gutter No. 54....	42.78
Curb-Gutter No. 55....	53.95
Curb-Gutter No. 56....	434.56
Curb-Gutter No. 57....	162.08
Curb-Gutter No. 58....	133.35
Curb-Gutter No. 59....	106.99
Curb-Gutter No. 60....	137.95
Curb-Gutter No. 61....	94.90

Tax Account—

Curb-Gutter No. 2.....	34.90
Curb-Gutter No. 3.....	58.78
Curb-Gutter No. 5.....	45.04
Curb-Gutter No. 6.....	59.85
Curb-Gutter No. 8.....	37.94
Curb-Gutter No. 9.....	33.87
Curb-Gutter No. 10....	210.39
Curb-Gutter No. 11....	379.89
Curb-Gutter No. 12....	619.83
Curb-Gutter No. 13....	67.41
Curb-Gutter No. 14....	61.09
Curb-Gutter No. 15....	468.19
Curb-Gutter No. 16....	524.66
Curb-Gutter No. 17....	324.14
Curb-Gutter No. 18....	30.07
Curb-Gutter No. 19....	149.84
Curb-Gutter No. 20....	229.24
Curb-Gutter No. 21....	116.85
Curb-Gutter No. 22....	676.58
Curb-Gutter No. 23....	59.22
Curb-Gutter No. 25....	192.04
Curb-Gutter No. 26....	310.33
Curb-Gutter No. 27....	1,068.23
Curb-Gutter No. 29....	468.64
Curb-Gutter No. 30....	617.96
Curb-Gutter No. 31....	528.99
Curb-Gutter No. 32....	824.72
Curb-Gutter No. 33....	463.33
Curb-Gutter No. 34....	878.37
Curb-Gutter No. 35....	289.33
Curb-Gutter No. 36....	416.31
Curb-Gutter No. 37....	448.99
Curb-Gutter No. 38....	1193.10
Curb-Gutter No. 39....	778.40
Curb-Gutter No. 40....	374.98
Curb-Gutter No. 41....	244.14
Curb-Gutter No. 42....	312.78
Curb-Gutter No. 43....	618.43
Curb-Gutter No. 44....	17.65
Curb-Gutter No. 45....	455.69
Curb-Gutter No. 46....	428.74

Curb-Gutter No. 47....	478.57
Curb-Gutter No. 48....	404.03
Curb-Gutter No. 49....	150.06
Curb-Gutter No. 56....	74.45
Curb-Gutter No. 59....	34.93

Total \$ 21,533.73
18,899.96

On hand May 1, 1924..\$ 2,633.77

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.....	787.60
Sewer Dist. No. 89.....	388.54
Sewer Dist. No. 91.....	125.55

Overdrawn—

Labor Account—

Curb-Gutter No. 25.....\$	635.80
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
Tax Account—	
Curb-Gutter No. 4.....	1,117.77
Curb-Gutter No. 7.....	226.89

Total \$ 18,899.96

The Ann Arbor Savings Bank,
Ann Arbor Michigan.

To the Honorable Common Council
of the City of Ann Arbor:

This is to certify that there was on deposit in The Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Ross Granger, City Treasurer, the sum of forty-six thousand one hundred ninety-two and 36-100 (\$46,192.36) dollars at the close of business April 30, 1924.

William L. Walz

May 2, 1924 Cashier.

Recapitulation

City funds on hand....\$	22,707.55
Sewer funds on hand..	9,872.59
Pavement funds on hand	11,551.89

Curb and Gutter funds
on hand 2,633.77

On hand May 1, 1924...\$ 46,765.80
Ann Arbor Savings Bank
balance\$ 46,192 36
Cash and checks in vault 573.44

On hand May 1, 1924...\$ 46,765.80

ROSS GRANGER,

City Treasurer.

City Engineer's Report

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

Gentlemen:

I submit the following report of expenditures for labor and material used in construction of work, under my direction, during the month of April, 1924.

Engineering and Clerical

Name	Amount
G. H. Sandenburgh	\$ 294.26
H. R. Scovill	193.33
V. W. McAdam	175.00
W. L. Rye	175.00
H. E. Dsderide	105.90
Fred V. Schmid	95.00
Wm. Niethamer	30.00
H. R. Reed	30 00
Julius Lohrke	20.95
Jim Acqui	1.20

\$1,120.14

CHARGEABLE TO—

1. Accounts	\$ 10 05
2. Records	359 54
3. Correspondence ..	18.08
4. Reports, monthly ..	10.91
5. Council, Board meetings	31.58
6. Plumbing nspection.	2 22
8. Information to public	70.26
9. Information received from others	10 05
10B. Sanitary sewer foreman salary	10.81
12. Cleaning & arranging office	8.33
22. Sidewalk grades ...	155.77
24. Street lnts & grades	41.90
66. Directing work of Dept.	138 08
77. Conventions & Society meet	5.74
157. Housing Code	107.48
304. Broadway curb & gutter	4 31
310. S. Main St. sanitary sewer	10.98
321. Broadway, Moore storm sewer	9.19
338. Jackson Hgts. san. sewer	34 70

378. Gravel pit	46.83
380. Felch St. storm sewer	5.56
381. Geddes Ave storm sewer	3.33
382. Lincoln Ave. storm sewer	13.33
383. Spring St. storm sewer	11.11

\$1,120.14

Sewer Work

G. H. Sandenburgh	\$ 5.74
H. R. Scovill	6.67
Fred Schmid	11.40
Jul us Lohrke	104 05
Jim Acqui	106.80

\$ 234.66

10. Sanitary sewer maintenance	\$ 172.19
11. Stormsewer maintenance	62.47

\$ 234.66

Supplies, etc

Eugene Dietzgen Co.	\$ 21.32
Ditto, Inc.	5 14
Ericksen Ribbon & Carbon Co.	1.00
Holland, Ackerman & Holland	41.74
The Lufkin Rule Co., ...	17.63
Mayer-Scharrer Co	5.70
Monson Pattern & Machine Works	1.00
B. E. Muehlig60
Municipal Garage	40.28
Municipal Garage75
Municipal Garage	10.60
Municipal Garage	5.18
Municipal Garage	76
Fred Post Co.	17.80
Schumacher Hdwe Co. ..	.30

\$ 169.80

Total amount of expenditures for month. \$1,524.60

Respectfully submitted,

GEO. H. SANDENBURGH,
City Engineer.

Street Commissioner's Report

Ann Arbor, Michigan
May 1, 1924.

To the Honorable Board of Public Works,

Fred J. Rentschler, Pres.,

Ann Arbor, Michigan.

Gentlemen:

Following is a report of work done by your street Department during the month of April, 1924.

Sweeping and cleaning pavement\$ 575 56

Cleaning heavy dirt from pavements and cleaning inlets
 Cleaning gutters on dirt streets
 Graveling and patching dirt streets
 Grading streets with graders
 Repairing pavements
 Drawing cinders on Boulevard drive
 Drawing cinders on S. Main st.
 Drawing cinders on Elder Blvd
 Drawing cinders on Onondaga St
 Drawing cinders on Grand View, chg to Wm. Eddy & Son
 Drawing cinders on Pauline Blvd
 Cleaning crosswalks
 Unloading carload of cement
 Digging out tree on Brooks St.
 Cleaning up City Yard
 Repairing horsedrawn sweeper
 Making brooms
 Cleaning snow from court house walks, chg to county
 Assembling roller
 Scarifying Forest Ave., Lincoln Ave., Baldwin Ave., & Willard St.
 Emptying paper cans
 Cleaning alleys
 Removing smokestack from incinerator
 Constructing barricades at yard
 Culvert at Seneca & Onondaga
 Culvert at Berkshire & Dorset Rd
 Culvert at Austin & Scottwood
 Drawing coal for scarifier
 Sprinkling streets before rolling
 Repairing culvert at Oakland & Tappan
 Repairing culvert at Ann St. East
 Constructing inlets on E. Washington near heating plant
 Installing traffic signal cor. Liberty and Division

		GRAVEL ACCOUNT	
		March	No. Yds.
484 28	S. Seventh St.		3
	Dexter Ave		37
983.09	Wright St.		9
	Greenwood Ave.		9
332.10	Geddes Ave.		6
	Broadway		72
328.60	Alley, bet. William & Packard.		9
208.25	Boulevard Drive		6
	Hill St.		38
41.05	Oakland Ave.		56
	Haven Ave.		32
116.96	E. University Ave.		7
	Tappan Ave.		17
8.00	S. Seventh St.		6
	N. Fifth Ave.		9
7.70	W. Washington St.		54
	S. First St.		24
	E. Ann St.		21
16.90	N. Ingalls St.		15
	Monroe St.		42
32.50	E. Catherine St.		95
19.40	Huron St.		3
	Dexter Ave.		27
9.90	S. Division St		44
	W. Liberty St.		7
4 50	Geddes Ave.		3
7.80	Hoover Ave.		40
	Green St.		32
6 30	Benjamin St		30
14.70	Washtenaw Ave.		3
	Sybil St.		6
	Spring St.		36
5.58	Packard St.		3
20.25	Glen Ave.		20
	Wall St.		8
	Apple St.		8
40.75	Plum St.		4
2 67	Greenwood Ave.		12
7.18	Pauline Blvd.		8
	Fifth Ave.		8
3.00	First St.		16
	Ann St.		12
7.60	Ingalls St		16
	Oxford Rd.		4
5.78	Division St		28
6 78			945

Respectfully submitted.

A. J. PAUL,

Street Commissioner.

Annual report of City Treasurer, and monthly reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of April received and ordered to take usual course

Deed from John J. Sauer received.

Moved by Ald. White that matter be referred to Chairman of Street Committee and Chairman of Board of Public Works and City attorney.

Adopted by following vote: Yeas,

\$3,343.32

Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Lucas, Donnelly, Groves, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden.
15. Nays, none.

Budget for 1924-1925

By Ald. Norris:

Resolved, and it is hereby ordered, that the sum of three hundred thousand seventy-eight and 45-100ths dollars (\$300,078.45) be and the same is hereby appropriated for and on account of the several general city funds of the City of Ann Arbor, Michigan, for the fiscal year 1924-1925, and that the same be and is hereby appropriated and distributed to the funds as follows:

Contingent	\$ 84,000.00
Fire	50,766.32
Police	29,500.00
Poor	1,700.00
Cemetery	800.00
Street Lighting	24,000.00
Park	18,065.70
Street	87,100.00
Water	4,146.43

Total \$300,078.45

Resolved, further that the sum of five thousand seventy-four dollars (\$5,074.00) be and the same is hereby appropriated, by virtue of the vote of the people of the City of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due August 1, 1924, for the construction of Broadway Bridge.

Resolved, further, that the sum of twenty-seven thousand dollars (\$27,000.00) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, for the purpose of paying the bonds due February 1, 1925, for purchase of Water Works plant, property rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further that the sum of two thousand dollars (\$2,000.00) be and the same is hereby appropriated, by virtue of the vote of the people of the City of Ann Arbor authorizing the same, for the purpose of paying the bonds due August 1, 1924, for purchase of property known as the Steere farm.

Resolved, further, that the sum of ten thousand dollars (\$10,000.00) be and the same is hereby appropriated, by virtue of the vote of the people of the City of Ann

Arbor authorizing the same, for the purpose of purchasing land to be used for sites for fire stations and other public purposes.

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the State, the sum of forty thousand dollars (\$40,000.00) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges culverts, storm sewers, sidewalks and crosswalks within the corporate limits of the City of Ann Arbor, Michigan.

Resolved, further, that the sum of thirty-three thousand, five hundred one and 25-100ths dollars (\$33,501.25) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, and distributed among the paving funds of the City of Ann Arbor (City portion, tax accounts) as follows:

District No. 20	\$ 336.59
District No. 27	600.89
District No. 28	1,836.61
District No. 29	1,515.32
District No. 30	790.01
District No. 32	232.53
District No. 33	1,415.84
District No. 34	1,196.62
District No. 35	464.98
District No. 36	1,444.20
District No. 38	1,103.62
District No. 39	2,785.43
District No. 40	1,513.88
District No. 41	695.52
District No. 42	473.25
District No. 43	1,302.98
District No. 44	1,689.37
District No. 48	2,236.46
District No. 49	2,368.45
District No. 50	1,357.91
District No. 51	75.09
District No. 52	1,039.43
District No. 53	3,138.91
District No. 54	2,079.84
District No. 55	1,807.52

Total \$33,501.25

Resolved, further, that the sum of six thousand, three hundred ninety-two and 24-100ths dollars (\$6,392.24) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same and distributed among the lateral sewer funds of the City of Ann Arbor (City portion, Tax Accounts), as follows:

District No. 88	\$ 435.75
District No. 89	249.76

District No. 90	154.14	District No. 7	401.48
District No. 91	148.03	District No. 8	185.24
District No. 92	79.94	District No. 9	138.90
District No. 94	560.17	District No. 10	222.76
District No. 95	113.31	District No. 11	381.96
District No. 96	176.18	District No. 12	770.17
District No. 97	152.20	District No. 13	225.91
District No. 98	40.79	District No. 14	109.41
District No. 99	84.52	District No. 15	508.73
District No. 100	15.89	District No. 16	768.47
District No. 101	82.75	District No. 17	279.06
District No. 102	18.60	District No. 18	142.01
District No. 103	44.79	District No. 19	194.36
District No. 104	133.45	District No. 20	377.93
District No. 105	67.45	District No. 21	166.41
District No. 106	3.52	District No. 22	712.37
District No. 107	12.38	District No. 23	175.44
District No. 108	10.99	District No. 24	229.16
District No. 109	3.29	District No. 25	98.48
District No. 110	74.98	District No. 26	580.38
District No. 111	116.66	District No. 27	1,030.09
District No. 112	150.72	District No. 28	366.54
District No. 113	17.38	District No. 29	197.21
District No. 114	34.46	District No. 30	156.95
District No. 115	23.84	District No. 31	147.87
District No. 116	12.57	District No. 32	297.63
District No. 117	16.41	District No. 33	148.49
District No. 118	212.08	District No. 34	298.48
District No. 119	869.42	District No. 35	119.42
District No. 120	295.80	District No. 36	143.43
District No. 121	174.00	District No. 37	157.76
District No. 122	94.70	District No. 38	1,642.47
District No. 123	66.10	District No. 39	910.95
District No. 124	166.13	District No. 40	185.68
District No. 125	469.63	District No. 41	294.33
District No. 126	233.30	District No. 42	90.05
District No. 127	60.72	District No. 43	234.59
District No. 128	60.00	District No. 44	341.19
District No. 129	130.18	District No. 45	165.85
District No. 130	148.00	District No. 46	180.62
District No. 131	23.34	District No. 47	193.21
District No. 132	144.23	District No. 48	701.03
District No. 133	61.32	District No. 49	301.72
District No. 134	18.13	District No. 50	538.92
District No. 135	15.80	District No. 51	97.86
District No. 136	44.34	District No. 52	177.95

Total \$6,592.24

Resolved, further, that the sum of nineteen thousand, three hundred twenty-one and 87-100ths dollars (\$19,321.87) be and the same is hereby appropriated, by virtue of Section 130 of the charter of the City of Ann Arbor authorizing the same, and distributed among the curb and gutter funds of the City of Ann Arbor (City portion, Tax accounts) as follows:

District No. 2	\$ 133.96
District No. 3	188.87
District No. 4	309.96
District No. 5	257.47
District No. 6	157.09

District No. 7	401.48
District No. 8	185.24
District No. 9	138.90
District No. 10	222.76
District No. 11	381.96
District No. 12	770.17
District No. 13	225.91
District No. 14	109.41
District No. 15	508.73
District No. 16	768.47
District No. 17	279.06
District No. 18	142.01
District No. 19	194.36
District No. 20	377.93
District No. 21	166.41
District No. 22	712.37
District No. 23	175.44
District No. 24	229.16
District No. 25	98.48
District No. 26	580.38
District No. 27	1,030.09
District No. 28	366.54
District No. 29	197.21
District No. 30	156.95
District No. 31	147.87
District No. 32	297.63
District No. 33	148.49
District No. 34	298.48
District No. 35	119.42
District No. 36	143.43
District No. 37	157.76
District No. 38	1,642.47
District No. 39	910.95
District No. 40	185.68
District No. 41	294.33
District No. 42	90.05
District No. 43	234.59
District No. 44	341.19
District No. 45	165.85
District No. 46	180.62
District No. 47	193.21
District No. 48	701.03
District No. 49	301.72
District No. 50	538.92
District No. 51	97.86
District No. 52	177.95
District No. 53	113.42
District No. 54	91.08
District No. 55	102.21
District No. 56	1,011.41
District No. 57	369.60
District No. 58	116.91
District No. 59	266.29
District No. 60	171.94
District No. 61	242.65

Total \$19,321.87

Resolved, further that the foregoing appropriations are hereby deemed and declared to be necessary and for public improvements.

Recapitulation

City funds	\$300,078.45
Broadway Bridge	5,074.00

Water Works	27,000.00
Steele Farm	2,000.00
Fire Stations & other Public purposes	10,000.00
Bridge, Culvert & Cross- walk	40,000.00
Paving funds—city por- tion	33,501 25
Sewer funds—city por- tion	6,392.24
Curb and Gutter funds —city portion	19,321.87

Total budget\$443,367.81

Adopted by following vote: Yeas,
Ald. Slauson, Jocelyn, Haarer,
Graf, Henderson, Lucas, Donnelly,
Groves, Moore, Ware, White, Free-
man, Gram, Norris, Pres. Sugden,
15. Nays, none.

Resolution.

By Ald. Gram:

Resolved, that the Rules of the
Common Council be amended and
hereafter designated as follows:

1. Present Rule XXIV be desig-
nated as Rule XXV.

2. Present Rule XXV be desig-
nated as Rule XXVI.

3. That the rules be amended
to include the following which
shall be designated as Rule XXIV:
All proceedings of the Common

Council shall be published in a
newspaper of general circulation
in the City of Ann Arbor and pub-
lished in said city.

Adopted by following vote: Yeas,
Ald. Slauson, Jocelyn, Haarer,
Graf, Henderson, Lucas, Donnelly,
Groves, Moore, Ware, White,
Freeman, Gram, Norris, Pres. Sug-
den, 15. Nays, none.

Ald. Haarer reported public
hearing on sidewalk ordinance
Monday, May 26, 1924, at 7:30 p. m.,
and requested clerk to publish no-
tice.

President Rentschler addressed
council relative to gravel pit and
asking for an allowance for test-
ing purposes.

Moved by Ald. Slauson, that
Council authorize the Board of
Public Works to expend not to ex-
ceed \$800 00 for this purpose.

Lost by following vote: Yeas,
Ald. Slauson, Jocelyn, Haarer,
Graf, Henderson, Lucas, 6. Nays,
Ald. Donnelly, Groves, Moore,
Ware, White, Freeman, Gram,
Norris, Pres. Sugden, 9.

On motion of Ald. Donnelly,
Council adjourned.

FRED C. PERRY,
Deputy City Clerk.