

Council Chamber,

Ann Arbor, Mich., Dec. 15, 1924.

Regular Session.

Meeting called to order by President Sugden.

Present: Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Dwyer, Nichols, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden, 14.

Absent: Ald. Lucas, 1.

Minutes of Nov. 17, 28, Dec. 1, 1924, approved.

Communications.**From Board of Public Works.**

Plat of W. H. Morton's second addition was presented.

Moved by Mr. Bragg, that plat be accepted, subject to bond for graveling streets, approved by City Attorney.

(Council action.)

Referred to Street Committee.

(From Board)

Moved by Mr. Atwell, that Board recommends to council that an inspection be made of Fuller street bridge No. 3 by a Bridge Engineer and report same.

(Council action.)

Moved by Ald. Henderson, that recommendation be concurred in and Board authorized to employ Bridge Engineer.

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

(From Board)

Moved by Mr. Atwell, that Board request council for permission to completely weather strip remainder of windows in city hall.

(Council action.)

Moved by Ald. Gram, that request be granted.

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

From Board of Appeals.

Moved by Mr. Gram, that Board recommends to council that action on th property of M. Kraizman, 627 N. Main-st., be deferred until Board of Appeals has an opportunity to further consider the matter.

(Council action.)

Referred to Ordinance Committee.

Audit of taxes receivable due December 1st, 1924, received from Englehart Audit Company and referred to Finance Committee.

Communication from League of Michigan Municipalities relative to equitable return to municipalities of money received from gasoline and automobile taxes and enclosing report of Committee on Utilities, received and referred to Ordinance Committee and City Attorney.

Communication from University of Michigan, requesting that Ann-st., near Nurses' Home, be graded down, received and referred to Street Committee.

Communication from Receiver of Production Foundries Company offering to settle personal taxes for the sum of \$1,405.90, received.

Dec. 15th 1924

To the Common Council:

Gentlemen—The total personal assessments amount to \$1866.54 and under the present condition of affairs I recommend acceptance of the above proposition.

ROSS GRANGER,

City Treasurer.

Moved by Ald. Haarer, that recommendation of City Treasurer be adopted.

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

Petitions.

Of M. C. Stitt et al., relative motor bus schedule for South Main-st., and petition of Lillian R. Marsden, asking that proposed bus route for Miller-ave. also provide for people north of Miller-ave., received and referred to Railway Committee.

Petition of Katharine W. Wile, asking city to accept deed of private driveway, known as Geddes Seights road, received and referred to Street Committee.

Petition of Wagner & Co., et al., for installation of boulevard system of street lights on State-st. and the adjoining streets in the business district near the University, received and referred to Lighting Committee.

Petition of Marie A. Hallock, asking for refund of \$42.76 on side-

walk built at 736 S. State st and that walk be repaired where it is broken, received and referred to Sidewalk Committee.

Claim.

Bill of particulars of claim of U. G. Rickert, previously filed, received and referred to Finance Committee.

Agreement

Of William H. Morton and Jennie M. Morton to grade and gravel certain streets situated in a plat known as W. H. Morton's Second Addition to the City of Ann Arbor, received and referred to City Attorney.

Committee Reports.

Finance Report.

Fire Fund

Henry McLaren, salary.	81.48
Chas. Andrews, salary.	95.16
Ralph Edwards, salary.	81.48
Jacob Gwinner, salary.	77.65
Heiman Kruse, salary.	77.65
Frank Mackey, salary.	74.64
Emil Dammann, salary.	74.64
Mat. Heininger, salary.	74.64
Floyd Naylor, salary.	74.64
Earl Arnold, salary.	74.64
Benj. Zahn, salary.	74.64
Arthur Clark, salary.	74.64
Henry Nevroth, salary.	74.64
John Comiskey, salary.	74.64
Chas. Smith, salary.	74.64
Walter Fieldcamp, salary.	74.64
Percy Whitlock, salary.	74.64
Ed. Zeeb, salary.	67.96
Geo. Schmidt, salary.	67.96
Henry Kolander, salary.	67.96
Arthur Hoffman, salary.	67.96
Elmer Rentz, salary.	67.96
Oscar Rentz, salary.	67.96
Ernest Heller, salary.	67.96
Ira Neva re, salary.	67.96
Frank Ryan, salary.	67.96
Harold Gauss, salary.	67.96
Laurence Chatterton, salary.	67.96
John Waterman, salary.	67.96
Chas. Carroll, salary.	42.61

Fire Fund, total salaries ½ mo. Dec. \$ 2,241.87

Police Fund

Thos. O'Brien, salary.	95.16
Frank Kehl, salary.	79.16
Louis Fohey, salary.	79.16
W. J. Aprill, salary.	74.64
Ed. Blumhardt, salary.	74.64
Marland Howard, salary.	74.64
Geo. Randall, salary.	74.64
Chas. Knapp, salary.	74.64
Carl Arnold, salary.	74.64

Thos. Fohey, salary.	74.64
Norman Ballard, salary.	74.64
Sherman Martensen, salary.	74.64
Arnold Bunch, salary.	74.64
Norman Cook, salary.	74.65
Albert Heusel, salary.	67.96
Irwin Keebler, salary.	67.96
Harold Gee, salary.	67.96
Louis Stackable, salary.	67.96
Police Fund, total salaries, ½ month, December.	\$1,346.36

Water Works Fund

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

Water Works Fund

total semi-monthly salaries \$703.47

Contingent Fund

Frank Marz, salary.	74.64
Patrick Martin, salary.	50.00
Total	\$124.64

Municipal Garage

The Detroit Edison Co., light.	71
Sam C. Andres, supplies.	2.05
Ann Arbor Exide Battery Service, supplies.	3.00
Ernst Bros. Electric Shop, battery supplies.	3.75
W. B. Gray, supplies.	1.50
Harris Tire Co., supplies.	25.27
The Michigamme Oil Co., supplies.	41.10
Muehlig & Schmid, supplies.	7.62
Henry S. Platt, supplies.	11.56
Staebler Oil co., supplies.	75.35
Monson Pattern & Machine Works, repairs.	1.50
John Volz & Son, repairs.	1.50
C. F. Hartman, expense paid.	.89

Municipal Garage, total supplies, etc. \$ 175.80

Engineer Dept

Jim Acqui, services.	51.30
Wm. J. Chambers, serv-	

ices	75 00	plies	105
L. D. Corlett, services	52.80	Wm. Goodyear & Co., supplies	1.50
George B. Hodgkins, services	75.00	Martin Haller, supplies.	.50
V. W. McAdam, services	87.50	The Mayer-Schairer Co., supplies	15.60
H. J. McPherson, serv- ices	52.80	M u n i c i p a l Garage (Health Dept.)	29.11
F. Schmid, services....	75.00	The Quarry Drug Store supplies	10.00
Engineer Dept. total services	\$ 469.40	Wm H. L. Rhode sup- plies	56.10
Board of Review			
G. L. Haarer, services..\$	5.00	Geo. Wahr, supplies...	2.50
Banj. H. Graf, services.	5.00	Weinmann-Geisendorfer Co., supplies .....	.50
Wm. L. Henderson, services	5.00	Ann-A Fuel Co., fuel...	141.34
E. E. Lucas, services..	5.00	Staebler & Son, coal...	77.10
Walter S. Moore, serv- ices	5.00	The Artificial Ice Co., ice	3.25
T. E. Ware, services...	5.00	The Ann Arbor Times News, printing	200 25
C. C. Freeman, services.	5.00	Clyde C. Kerr & Sons, printing	5.50
Lewis M. Gram, services.	5.00	Chas. F. Meyers Print Shop, printing	17.50
Robert Norris, services.	5.00	Holland, Ackerman & Hol- land, blue prints	3.84
Board of Review total services	\$ 45 00	Rogers Poster Service, posting notices	5.00
Mich. Bell Telephone, rentals and tolls....\$	472.32	Chas. Henning, labor, dumping ground	72.00
Banner Laundering Co., laundry	6.00	Premier Warm Air Heat- ing Co., D'Eath job ...	152.50
Water Works Dept., water and connection.	37.15	C. H. Kittredge, D'Eath job	33.88
Washtenaw Gas Co., city hall	3.05	R. A. Steward, plumbing	336.73
The Detroit Edison Co., city etc.	56.00	Geo W. Lutz, preparing voting machines	126.00
Willis Blakeslee, serv- ices	75.00	John M Feiner, repairs..	13.75
Emma Crippen, services	32.00	P. B. Harding, repairs ...	.35
Public Health Nursing Association	26.00	Total supplies, etc.	\$2,234.96
J. F. Adams, M. D., services	40.00	Contingent Fund total in- cluding salaries	\$3,049.80
Fred L. Arner M D., services	2.00	Police Fund	
Edwin C. Granzhorn, M. D., services	13 00	Joe Parker's Cafe, meals.	\$ 40 50
Neil A. Gates, M. D., services	3.00	Police Fund total including salaries	\$1,386.86
Louis Rominger, R. D., services	2.00	Poor Fund	
Ditto Incorporated sup- plies	9.28	Staebler & Son, coal	\$ 285.20
Frederick Post Co., sup- plies	3.39	Cemetery Fund	
West Disinfecting Co., Co., supplies	84.42	John Volz & Son, repairs.	\$ 1 30
Ann Arbor Foundry Co., supplies	60.50	Street Lighting Fund	
Eberbach & Son Co., supplies	2.40	The Detroit Edison Co., light	\$1,990.74
Fischer's Pharmacy supplies	1.60	Water Works Fund	
Jno. C. Fischer Co., sup-		Pruner Coal Co., supplies.	\$ 41.89
		Eberbach & Son Co., sup- plies .....	.85
		Ann Arbor Foundry Co., supplies	57.50
		Wm. H L. Rohde, sup- plies	63.10

Neptune Meter Co., supplies	385.34	Street Fund	L. G. Bird, labor	\$ 57.40
Abbott Gasoline Co., supplies	13.03		Fred Hanselman, labor	55.90
Wolf & Colvin, supplies	8.40		Emanuel Holzappel, labor	51.60
Staebler & Son, supplies	230.42		Carl Janke labor	20.80
Staebler Oil Co. supplies	3.63		Sam Kalmbach, labor	8.50
Staebler & Sons Garage, supplies	11.65		Wm. Keppler, labor	51.60
Schumacher Hardware Co., supplies	6.00		James Mason, labor	58.18
David A. Killins & Sons, supplies	3.00		Julius Nimz, labor	3.60
Muehlig & Schmid, supplies . . . . .	.80		Chris Pfaus, labor	14.75
Jno. C. Fischer Co., supplies	10.55		Ed. Roehm, labor	27.50
John Volz & Son, services and supplies	183.70		Adam Schlecht, labor	29.00
Municipal Garage, repairs and services	79.82		Carl Schmid, labor	36.00
Goodhew Floral Co., floral piece	10.00		Wm. Schmid, labor	36.00
Peter Haan, rental of garage	5.00		Carl Seeger, labor	4.00
Julius F. Haarer, ins.	51.90		Fred Ulrich, labor	40.80
Municipal Garage, refund	14.66		Martin Walsh, labor	30.00
Detroit Edison Co., light and power	1,266.71		Douglas Bycraft, team	18.67
Water Works Dept., exp.	3.11		Fred Dupper, team	52.50
Total supplies, etc.	\$2,401.06		E. A. Elsifor, team	67.50
L. Gerrick, labor	\$ 52.00		Dick Knope, team	47.50
A. Gerstler, labor	57.20		Carl Rehberg, team	17.78
L. Furthmueller, labor	46.80		A. A. Asphalt Co., steam shovel	525.00
W. Western, labor	57.20		Total labor	\$1,254.58
A. Jedele, labor	60.00		Mich. Bell Telephone Co., tolls	\$ 1.20
Chas. Sauer, labor	5.20		Water Works Dept. stand pipes and fountain	103.00
H. Maier, labor	70.00		A. C. Pack, p. m., postage	11.53
A. Glausnapp, labor	19.20		Ann Arbor Asphalt Co., supplies	25.20
J. Dean, labor	115.20		Frank Field, supplies	12.00
Total labor	\$ 482.80		Jno. C. Fischer Co., supplies . . . . .	.66
Water Works Fund total including salaries	\$3,587.33		John J. Sauer, supplies	2.19
Park Fund			David A. Killins & Sons, gravel	451.00
Walter Clark, labor	\$ 15.00		Patrick Ryan, jr., labor and supplies	583.85
Geo. Davis, labor	14.85		John Volz & Son, repairs	32.85
Ezra Moore, labor	48.00		Wolf & Colvin, repairs	15.80
Donald Thorpe labor	5.00		Total supplies, etc.,	\$1,239.28
Ernest Jones, team	12.00		Street Fund total	\$2,493.86
Total labor	\$ 94.85		Bridge, Cul. & C. W. Fund	
Water Works Dept. water	\$ 5.51		Gordon E. Bachman, services	\$ 5.77
Detroit Edison Co., light . . . . .	.45		University of Michigan, cleaning sewer	5.83
Harris Seed Co., supplies	17.93		Bridge Cul. & C. W. Fund total	\$ 11.60
Municipal Garage, supplies, etc.	26.12		Labor Sewer Dist. 144	
David A. Killins & Sons, sand	4.54		Gordon E. Bachman, services	\$ 69.23
Total supplies, etc.	\$ 54.55		Labor Sewer Dist. 146	
Park Fund total	\$ 149.40		Robert F. James, services	\$ 75.00
			Recapitulation	
			Contingent	\$3,049.80
			Fire	2,241.87
			Police	1,386.86

Poor	285.20
Cemetery	1.30
Street Lighting	1,990.74
Water Works	2,587.33
Park	149.40
Street	2,493.86
Bridge, Cul. & C. W., . . .	11.60
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City Funds	\$15,197.96
Labor Sewer 144, \$69.23;	
Labor Sewer 146, \$75.00.\$	144.23
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Grand total	\$15,342.19

Ann Arbor, Mich., Dec. 15, 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. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

HARRY W. NICHOLS,
ROBERT NORRIS,
W. L. HENDERSON,
Finance Committee.

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

To the Honorable, the Common
Council:

Gentlemen: Your Finance Committee, to whom was referred the petition of the Church Council of Zion Lutheran Church asking for refund of taxes paid for the year 1923, amounting to \$96.64, on church property described as the N 33 feet of lots 15 and 16, B 1 S, R 6 E, has had the petition under consideration and respectfully recommends that the request be granted and the City Clerk instructed to draw warrant for \$96.64 in favor of Zion Lutheran Church.

Respectfully submitted, Harry W. Nichols, Robert Norris, Wm. L. Henderson, Finance Committee.

Ald. Nichols moved the adoption

of report, which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Haarer, Graf, Henderson, Dwyer, Nichols, Moore, Ware, White, Freeman, Gram, Norris, Pres. Sugden, 14. Nays, none.

Ald. Nichols presented City Engineer's estimates, approved by Board of Public Works Dec. 3, 1924, as follows:

Sanitary Sewers: Dist. No. 144, first estimate, Frank Ryan, contractor, amount due, \$1,507.95.

Dist. No. 147, third estimate, Wm. Eddy & Son, contractor, amount due, \$3,470.76.

Cemetery: H. B. Feldkamp for fence at Fair View Cemetery, \$334.85.

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

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

Ald. Nichols presented City Engineer's final estimate of cost of moving D'Eath house, amount due Geo. E. Karr, \$340.00.

(Board action.)

Moved by Mr. Atwell, that estimate be approved and recommended to council for payment, after satisfactory arrangements have been made with City Attorney covering outstanding bills due on this contract.

Moved by Ald. Nichols, that recommendation of Board be concurred in and City Clerk instructed to draw warrant when so advised by City Attorney.

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

Street Committee Report.

To the Honorable, the Common
Council:

Gentlemen—Your Street Committee respectfully recommends:

1. That the street known as Geddes Heights be accepted when proper deed is presented and approved by City Attorney.

2. That the paving program for next year shall include the petition

for pavement on Greenwood ave. from East University-ave. to Packard-st., and also all of the following named streets provided proper petitions for same are received in ample time:

On East Huron-st. from Twelfth-st. to Fourteenth-st.

On Fourteenth-st. from Huron-st. to Ann-st.

On Ann-st. from Fourteenth-st. to Observatory-st.

On Clark-st. from Ann-st. to Catherine-st.

On Depot-st. from Detroit-st. to Main-st.

On Dexter-ave. from Huron-st. to city limits.

On Ingalls-st. from Washington-st. to Kingsley-st.

On Kingsley-st. from State-st. to Ingalls-st.

On Oxford road from Geddes-ave. to Washtenaw-ave.

And pavement on Huron-st. be widened from Fifth-ave. to State-st. so that said pavement shall be 53 feet wide.

3. That the City Engineer prepare plans specifications and estimates of cost for above mentioned proposed pavements.

Respectfully submitted,

ROBERT NORRIS,

Chairman of Street Committee.

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

By Ald. Norris:

Resolved, that hereafter it be the policy of the common council and board of public works of the city of Ann Arbor to accept plats of subdivisions in residence districts only after the following requirements have been substantially complied with:

(Streets)

1. Main thoroughfares shall be not less than 80 feet wide (main thoroughfares in the sense herein used meaning thoroughfares which may be in the future main through thoroughfares in said city).

2 Secondary streets shall be not less than fifty feet wide and so far as possible all secondary streets should be 66 feet wide.

3 In so far as practical there

should be no dead-end streets.

4. That streets be graded and either graveled or bond furnished to cover cost of graveling.

(Lots)

1. All corner lots shall be not less than 65 feet in width, the width to be determined by the way the house fronts on said lot.

2. Other than corner lots shall be not less than 45 feet in width and all lots shall be not less than 100 feet in depth.

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

Sidewalk Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Sidewalk Committee has had the following matters under consideration and respectfully recommend:

1. That the petitions of James Murnan and John Hanna for refund of money paid for construction of sidewalks on S. State-st. be denied.

2. That the City Clerk be instructed to draw warrant in favor of S. J. Farrell for \$7.04, being one-half the cost of constructing driveway at No. 1002 Packard-st. and in accordance with Sidewalk Committee report adopted by council Oct. 6, 1924.

Respectfully submitted, H. M. Slauson, Thornton E. Ware, Harry W. Nichols, Benj. H. Graf, C. C. Freeman, L. M. Gram, Wm. L. Henderson, Sidewalk Committee.

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

Railway Committee Report

Ald. White, Chairman of Railway Committee, submitted the following resolution and proposal and moved the adoption of same:

Be it resolved that the following proposal as submitted by the Detroit, Jackson & Chicago Railway Company and the People's Motor Coach Company be accepted by the City of Ann Arbor and that the Mayor and City Clerk be authorized to sign the agreement

and proposal upon the execution thereof by the Detroit, Jackson & Chicago Railway Company and the People's Motor Coach Company, according to the terms therein specified:

ALFRED H. WHITE
THORNTON E. WARE
H. M. SLAUSON

Railway Committee

Whereas the People's Motor Coach Company, a Michigan corporation, has made a proposal to the city of Ann Arbor to operate on the streets of the city of Ann Arbor a comprehensive system of motor busses and

Whereas, the said city of Ann Arbor does not in any way intend to grant any term rights for operation of said motor busses but is willing to permit the operation of a comprehensive system of motor busses temporarily at the will of the said city Council upon the following terms, to-wit:

1. That the said People's Motor Coach Company shall equip and put and keep in operation, and consent and permission is hereby granted to put into operation on such streets and avenues of the said city as may be designated by the Common Council a comprehensive system of motor busses of modern make and in number and capacity sufficient to adequately handle the transportation of the public of said city, and satisfactory to the Common Council.

2. That the operation of busses on all lines and over all routes in said City shall be at intervals of not more than 20 minutes unless in the judgment of the Common Council the particular route requires a more frequent service and said service shall be designated by the Common Council and a schedule shall be maintained which shall be satisfactory to the Council of the city of Ann Arbor.

3. In consideration of the privilege of a trial period of time the said Company hereby guarantees the operation of said motor buss system for a period of one year, subject, however, to the will of the Common Council of the city of Ann Arbor. It being understood that so far as the said city is concerned that the operation shall be for an indeterminate period and subject at all times to the will of the said city through its Common Council.

4. It is understood and agreed that said People's Motor Coach Company will not either directly or indirectly hold said city liable for damages caused by defects in said city's streets or on account of the condition thereof, and that the Resolution of the Detroit, Jackson & Chicago Railway Company accepting this proposition or agreement is hereby made a part hereof.

5. It is understood and agreed that the said People's Motor Coach Company shall maintain the following rate of fare:

Single fare, 10 cents.

Three tickets or tokens, 25 cents.

Coupon book of 50 tickets (if used within 40 days from date of purchase). \$3.

Weekly pass to permit bearer to ride at any time and all times for seven days. \$1.25

Universal free transfers on all lines.

Children under 5 years of age to be carried free when accompanied by an older member of the family.

And the operation of said busses shall be put into effect on or before March 1st, 1925, at which time the local electric car service shall be discontinued.

6. The said People's Motor Coach Company shall save the city harmless from any claim for damages or liability whatsoever on account of the operation of said busses and hereby agrees to adequately protect the public of said city by the guarantee of the Detroit, Jackson & Chicago Railway Company which guarantee is in writing. The said People's Motor Coach Company also agrees to furnish to said city a quarterly statement taken from the record books of said Company so as to show the true financial status of the Ann Arbor local business and permit its accounts to be inspected and audited when desired by said city and to furnish any other information relating thereto as shall be deemed reasonably necessary.

7. The said Company by its officers, agents, employees drivers, conductors and operators shall at all times observe the traffic rules, regulations and ordinances of said city and the laws of the State of Michigan, and at all times operate said busses consistent to the traffic rights of the general public.

8. It is understood and agreed that after the trial period as here-

inbefore specified the Common Council of said city will consider the question of a franchise for the comprehensive operation of busses on the city streets

9 It is also clearly understood and agreed that the People's Motor Coach Company shall discontinue its operation upon notice so to do given by the Common Council of the city of Ann Arbor at such time as the Common Council shall specify.

10. It is also understood and agreed that this agreement shall be binding upon the legal representatives, successors and assigns of the respective parties hereto.

In witness whereof, the People's Motor Coach Company, a Michigan corporation, has executed this agreement by its proper officers duly authorized by said Company. The city of Ann Arbor has hereto granted the right to the use of said streets pursuant to the provisions hereof, by the Mayor and the Clerk of said city by order of the Common Council.

PEOPLE'S MOTOR COACH COMPANY
By President
..... Secretary

THE CITY OF ANN ARBOR
By Mayor
..... Clerk

For purpose of Paragraph No. 6 relating to guarantee etc.,

DETROIT JACKSON & CHICAGO RAILWAY COMPANY
By
By

Whereas, the Detroit, Jackson & Chicago Railway is at the present time maintaining and operating an interurban line through the city of Ann Arbor and also is maintaining and operating a city street car line in said city and

Whereas the People's Motor Coach Company a Michigan corporation, has made a proposal to the Common Council of the city of Ann Arbor to place in operation in said city a system of motor busses upon certain conditions and under certain stipulations and agreements as to frequency of service, maintenance of schedules and operation and other items par-

ticularly a part of the operation of a comprehensive system of busses, and

Whereas, the said proposal of the People's Motor Coach Company contemplates that the present city street cars shall be temporarily discontinued during the trial or test period of operation of the said motor coaches on the streets of the city of Ann Arbor,

Now, therefore, in consideration of the opportunity to observe the plan of operation and resulting experience of such a comprehensive bus operation, it is hereby resolved that consent be given to temporarily discontinue the present electric city street car line service in the city of Ann Arbor during such trial period as shall be determined by the Common Council of the city of Ann Arbor, and consent and permission is hereby given to the People's Motor Coach Company to operate its busses on said streets during such trial or test period. It is understood that the discontinuance of the electric line service and operation according to the present schedules and service is temporary and will be replaced by the said Detroit, Jackson & Chicago Railway or its allied lines at such time as demand therefor shall be made by the Common Council of the city of Ann Arbor by resolution thereof asking for the return of such service.

Be it further resolved that this resolution as passed shall be considered as a binding agreement upon this company upon the granting by the said council of the city of Ann Arbor a trial period for operation of a comprehensive system of busses under such terms and conditions as shall be agreed upon

It is understood that this resolution shall not be intended in any way to prejudice the present rights of either this company or the city of Ann Arbor with regard to the present city car line operation except as herein provided.

It is further understood that the said Detroit, Jackson & Chicago Railway will properly maintain at its expense, tracks and overhead equipment in said city during the said trial period of operation of the bus service.

Further that this company guarantee to protect the public by

the guarantee clause as specified in paragraph six (6) of the agreement between the Peoples Motor Coach Company and City of Ann Arbor, wherein this resolution is to be made a part of said agreement.

It is also agreed that this resolution shall be binding upon our legal representatives successors and assigns.

The foregoing resolution is a copy of a resolution duly passed by the Detroit, Jackson & Chicago Railway, a corporation by its board of directors having authority so to do, being the corporation holding the title and ownership of the said so-called city lines in the city of Ann Arbor, Mich

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

Moved by Ald. Graf, that matter of stop signs on streets crossing railroads be referred to Ordinance Committee. Adopted.

Ald Graf made oral report of meeting with Mr. L. J. Allen of the Ann Arbor Railroad Co., who promised that flagman would be stationed at street crossings while switching cars.

Lighting Committee

All. Jocelyn made oral report of progress on new contract with Detroit Edison Company.

Bond Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Bond Committee has had the following plumbers bonds under consideration and respectfully recommends approval of same:

Samuel C. Andres, principal; American Surety Company of New York surety.

K. W. Peterson, principal; W. Herebrt Gregor, Oscar O. Stollsteimer and Hermine B. Stollsteimer, suerties

Respectully submitted, Benj. H. Graf, J. Edgar Dwyer, Bond Committee.

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

Moved by Ald. Henderson, that the Board of Public Works be authorized to place Comfort Station signs and cards at appropriate places.

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

Officers' Reports.

Treasurer's Report

Month Ending Nov. 29, 1924

City Funds

Receipts—	
Contingent — Supplies and repairs, \$421.70; fees \$2.75; int. on bank balance \$316.65; peddlers lic, \$211.00; drivers lic, \$6 00; dog lic., \$3.75 inspecting signs, \$9.00; city scales, \$43.60; city map, \$1.00.....\$	1,015.45
Police — city fees, \$114 45; repairs on motorcycle, \$12 00..	126.45
Poor—Upkeep at county farm	108.50
Street — repair streets \$16.68. repair street signs, \$25.00	41.68
Sidewalk building — walks built by city..	2,420.68
Water Works General Fund — Rec'd from mgr of dep't.....	13,049.54
Water Dept Sinking Fund—Rec'd fr mgr of dep't	2,500.00
Totals	\$ 19,262.30
On hand Nov. 1, 1924..	\$199,172.30
	<hr/>
	\$218,434.60
Warrants paid	\$ 51,759.69
On hand Dec. 1, 1924..	\$166,674.91
Disbursements—	
Contingent	\$ 10,566.88
Cemetery	796.50
Fire Dep't	5,230.17
Police	2,839.45
Poor	99.77
Street	6,518.69
Park	652.92
Street Light	1,953.74
Sidewalk Building	79.24
Bridge, Culvert and Crosswalk	6,605.26
Water Works General Fund	9,905.19
Broadway Bridge	45.00

Comfort Station	7,076.88	Sewer Dist. No. 95	312.29
Totals	\$ 51,759.69	Sewer Dist. No. 96	247.01
On Hand—		Sewer Dist. No. 98	63.60
Contingent	\$ 54,252.82	Sewer Dist. No. 99	40.75
Cemetery	1,751.41	Sewer Dist. No. 100	33.00
Fire Dept	69,266.08	Sewer Dist. No. 101	206.78
Police	20,401.52	Sewer Dist. No. 103	197.20
Poor	1,372.65	Sewer Dist. No. 104	377.15
Street	35,803.45	Sewer Dist. No. 107	42.93
Park	1,950.80	Sewer Dist. No. 108	19.63
Street Light	14,645.85	Sewer Dist. No. 109	23.01
Bridge, Culvert and		Sewer Dist. No. 110	200.80
Crosswalk	23,860.55	Sewer Dist. No. 111	262.40
Water Works General		Sewer Dist. No. 112	631.15
Fund	7,280.11	Sewer Dist. No. 113	13.68
Special Water Works		Sewer Dist. No. 114	118.93
(Completion)	4,881.02	Sewer Dist. No. 115	338.04
Water Dept Sinking		Sewer Dist. No. 116	55.24
Fund	26,405.15	Sewer Dist. No. 117	96.24
Water — (Hydrant,		Sewer Dist. No. 118	204.03
Rental, etc)	11,961.63	Sewer Dist. No. 119	924.17
Totals	\$273,833.04	Sewer Dist. No. 121	73.00
	\$107,158.13	Sewer Dist. No. 122	564.30
On Hand Dec. 1, 1924..	\$166,674.91	Sewer Dist. No. 123	8.15
Overdrawn—		Sewer Dist. No. 124	45.20
Sidewalk Building . . . \$	5,910.09	Sewer Dist. No. 125	559.01
Uncollected City Tax ..	68,132.71	Sewer Dist. No. 126	243.10
Delinquent Tax	32,304.45	Sewer Dist. No. 127	77.02
Comfort Station	810.88	Sewer Dist. No. 129	88.54
Totals	\$107,158.13	Sewer Dist. No. 130	139.34
Warrants Outstanding—		Sewer Dist. No. 133	80.41
Contingent	\$ 513.22	Sewer Dist. No. 134	71.34
Fire Dept	3.00	Sewer Dist. No. 135	60.41
Police	319.04	Sewer Dist. No. 136	1,068.87
Street	365.67	Sewer Dist. No. 137	1,944.31
Park	67.00	Sewer Dist. No. 138	1,890.77
Bridge Culvert and		Sewer Dist. No. 139	214.57
Crosswalk	75.00	Sewer Dist. No. 140	3,207.99
Water Works General		Overdrawn—	
Fund	72.54	Sewer Dist. No. 90 \$	302.82
On hand, Dec. 1, 1924..	\$ 1,415.47	Sewer Dist. No. 93	293.15
Sewer Funds		Sewer Dist. No. 105	93.87
Labor Account—		Sewer Dist. No. 106	26.53
Disbursements—		Sewer Dist. No. 120	1,059.71
Sewer Dist. No. 111 . . . \$	183.75	Sewer Dist. No. 123	281.28
Sewer Dist. No. 120	287.98	Sewer Dist. No. 131	489.02
Sewer Dist. No. 121	24.40	Sewer Dist. No. 132	403.81
Sewer Dist. No. 122	59.78	Sewer Dist. No. 142	2,064.64
Sewer Dist. No. 123	49.59	Sewer Dist. No. 143	7,656.30
Sewer Dist. No. 124	67.74	Sewer Dist. No. 145	8,859.39
Sewer Dist. No. 125	151.15	Sewer Dist. No. 146	624.00
Sewer Dist. No. 126	177.59	Sewer Dist. No. 147	9,254.76
Sewer Dist. No. 128	104.06	Tax Account—	
Sewer Dist. No. 131	59.45	On Hand—	
Sewer Dist. No. 145	7,420.79	Sewer Dist. No. 90 \$	228.42
Sewer Dist. No. 146	75.00	Sewer Dist. No. 91	22.48
On Hand—		Sewer Dist. No. 92	9.91
Sewer Dist. No. 89 \$	177.60	Sewer Dist. No. 93	306.24
Sewer Dist. No. 91	80.97	Sewer Dist. No. 97	307.36
Sewer Dist. No. 92	98.92	Sewer Dist. No. 100	65.80
		Sewer Dist. No. 102	137.84
		Sewer Dist. No. 106	155.94
		Sewer Dist. No. 108	59.58
		Sewer Dist. No. 109	164.50
		Sewer Dist. No. 114	164.34

Sewer Dist. No. 116....	273.01
Sewer Dist. No. 121....	21.60
Sewer Dist. No. 126....	933.76
Sewer Dist. No. 130....	213.38
Sewer Dist. No. 131....	506.54
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Totals	\$ 18,483.55
Overdrawn—	
Sewer Dist. No. 88....\$	120.43
Sewer Dist. No. 89....	91.97
Sewer Dist. No. 94....	191.83
Sewer Dist. No. 95....	334.85
Sewer Dist. No. 96....	197.58
Sewer Dist. No. 98....	14.67
Sewer Dist. No. 99....	115.60
Sewer Dist. No. 101....	283.64
Sewer Dist. No. 103....	127.82
Sewer Dist. No. 104....	199.90
Sewer Dist. No. 105....	45.10
Sewer Dist. No. 107....	59.98
Sewer Dist. No. 110....	174.67
Sewer Dist. No. 111....	1,388.80
Sewer Dist. No. 112....	362.90
Sewer Dist. No. 113....	134.34
Sewer Dist. No. 115....	9.20
Sewer Dist. No. 117....	117.69
Sewer Dist. No. 118....	39.97
Sewer Dist. No. 119....	1,160.91
Sewer Dist. No. 120....	993.36
Sewer Dist. No. 122....	172.16
Sewer Dist. No. 123....	29.08
Sewer Dist. No. 124....	101.33
Sewer Dist. No. 125....	132.24
Sewer Dist. No. 127....	70.48
Sewer Dist. No. 148....	45.48
Sewer Dist. No. 129....	412.09
Sewer Dist. No. 132....	2,108.11
Sewer Dist. No. 133....	208.51
Sewer Dist. No. 134....	230.45
Sewer Dist. No. 135....	252.36
Sewer Dist. No. 136....	658.78
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Totals	\$ 41,995.56
	\$18,483.55

Overdrawn Dec. 1,
1924

Pavement Funds

Labor Account—	
Disbursements—	
Paving Dist. No. 56....\$	765.00
Paving Dist. No. 58....	10,719.00
Paving Dist. No. 59....	1,864.57
Paving Dist. No. 61....	2,673.00
Paving Dist. No. 63....	6,313.60
On Hand—	
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
Paving Dist. No. 56....	11,305.27
Paving Dist. No. 57....	283.92

Overdrawn—	
Paving Dist. No. 51....\$	645.49
Paving Dist. No. 55....	1,173.29
Paving Dist. No. 58....	26,026.15
Paving Dist. No. 59....	4,713.70
Paving Dist. No. 60....	1,499.82
Paving Dist. No. 61....	5,598.00
Paving Dist. No. 62....	1,050.85
Paving Dist. No. 63....	12,796.33

Tax Account—	
Receipts—	
Paving Dist. No. 40	
Taxes collected	\$ 26.41
Paving Dist. No. 44....	138.82

	\$ 165.23
Overdrawn	\$ 1,118.43
	<hr/>
	\$ 953.20
	\$ 22,560.17

Overdrawn	\$ 23,513.37
Disbursements—	
Paving Dist. No. 53....\$	200.00
Paving Dist. No. 55....	25.00
	<hr/>
	\$ 22,560.17

On Hand—	
Paving Dist. No. 33....\$	332.50
Paving Dist. No. 35....	147.29
Paving Dist. No. 38....	218.42
Paving Dist. No. 40....	1,129.64
Paving Dist. No. 43....	1,677.91
Paving Dist. No. 44....	1,125.67
Paving Dist. No. 45....	1,051.96
Paving Dist. No. 46....	532.88
Paving Dist. No. 47....	706.92
Paving Dist. No. 48....	1,100.59
Paving Dist. No. 49....	567.07
Paving Dist. No. 51....	771.00
Paving Dist. No. 52....	3,742.95
Paving Dist. No. 53....	1,779.94
Paving Dist. No. 54....	989.99
Paving Dist. No. 55....	1,841.80

Overdrawn—

Paving Dist. No. 27....\$	600.00
Paving Dist. No. 28....	1,836.00
Paving Dist. No. 29....	1,499.50
Paving Dist. No. 30....	675.07
Paving Dist. No. 32....	95.94
Paving Dist. No. 34....	744.48
Paving Dist. No. 36....	314.70
Paving Dist. No. 37....	171.42
Paving Dist. No. 39....	4,692.16
Paving Dist. No. 41....	928.85
Paving Dist. No. 42....	71
Paving Dist. No. 50....	1,210.71

	\$ 66,273.17
	\$ 42,759.80
Overdrawn	\$ 23,513.37

Curb-Gutter Funds			
Labor Account—			
Dishbursements—			
Curb-Gutter No. 62.....\$	1,160.61	Curb-Gutter No. 3.....	269.55
Curb-Gutter No. 63.....	465.93	Curb-Gutter No. 4.....	192.19
Curb-Gutter No. 64.....	690.32	Curb-Gutter No. 5.....	376.51
Curb-Gutter No. 65.....	55.12	Curb-Gutter No. 6.....	216.94
Curb-Gutter No. 66.....	698.19	Curb-Gutter No. 7.....	250.97
Curb-Gutter No. 67.....	886.01	Curb-Gutter No. 8.....	233.92
Curb-Gutter No. 68.....	270.30	Curb-Gutter No. 9.....	225.30
Curb-Gutter No. 69.....	323.30	Curb-Gutter No. 10.....	448.26
Curb-Gutter No. 70.....	352.12	Curb-Gutter No. 11.....	811.79
Curb-Gutter No. 71.....	86.46	Curb-Gutter No. 12.....	1 584.62
On Hand—		Curb-Gutter No. 13.....	305.29
Curb-Gutter No. 24.....\$	127.74	Curb-Gutter No. 14.....	220.90
Curb-Gutter No. 26.....	297.08	Curb-Gutter No. 15.....	1,035.65
Curb-Gutter No. 27.....	616.48	Curb-Gutter No. 16.....	1,431.82
Curb-Gutter No. 28.....	19.27	Curb-Gutter No. 17.....	648.94
Curb-Gutter No. 38.....	1,001.80	Curb-Gutter No. 18.....	228.66
Curb-Gutter No. 39.....	687.80	Curb-Gutter No. 19.....	396.56
Curb-Gutter No. 41.....	265.98	Curb-Gutter No. 20.....	659.66
Curb-Gutter No. 44.....	156.41	Curb-Gutter No. 21.....	301.20
Curb-Gutter No. 48.....	271.41	Curb-Gutter No. 22.....	1,451.05
Curb-Gutter No. 49.....	68.54	Curb-Gutter No. 23.....	235.27
Curb-Gutter No. 50.....	258.15	Tax Account—	
Curb-Gutter No. 51.....	56.16	Receipts—	
Curb-Gutter No. 52.....	59.01	Curb-Gutter No. 53	
Curb-Gutter No. 53.....	40.37	Taxes collected	\$ 114.97
Curb-Gutter No. 54.....	42.78	Curb-Gutter No. 56	
Curb-Gutter No. 55.....	53.95	Taxes collected	29.38
Curb-Gutter No. 56.....	434.56	Totals	\$ 144.35
Curb-Gutter No. 57.....	162.08	On hand Nov. 1, 1924..	\$ 3 008.61
Curb-Gutter No. 58.....	133.35		
Curb-Gutter No. 59.....	106.99		
Curb-Gutter No. 60.....	137.95	Warrants paid	\$ 3,152.96
Curb-Gutter No. 61.....	94.90	Overdrawn Dec. 1 1924..	\$ 1,835.40
Overdrawn—		On Hand—	
Curb-Gutter No. 25.....\$	635.80	Curb-Gutter No. 24.....\$	422.16
Curb-Gutter No. 29.....	1,218.05	Curb-Gutter No. 25.....	388.91
Curb-Gutter No. 30.....	1,051.45	Curb-Gutter No. 26.....	1,043.07
Curb-Gutter No. 31.....	1,013.98	Curb-Gutter No. 27.....	2,106.16
Curb-Gutter No. 32.....	2,006.75	Curb-Gutter No. 28.....	562.88
Curb-Gutter No. 33.....	1,007.55	Curb-Gutter No. 29.....	764.62
Curb-Gutter No. 34.....	2,112.80	Curb-Gutter No. 30.....	788.71
Curb-Gutter No. 35.....	780.84	Curb-Gutter No. 31.....	708.07
Curb-Gutter No. 36.....	986.45	Curb-Gutter No. 32.....	1,309.11
Curb-Gutter No. 37.....	1,014.90	Curb-Gutter No. 33.....	709.14
Curb-Gutter No. 40.....	1,292.85	Curb-Gutter No. 34.....	1,297.13
Curb-Gutter No. 42.....	633.00	Curb-Gutter No. 35.....	494.54
Curb-Gutter No. 43.....	1 395.30	Curb-Gutter No. 36.....	606.64
Curb-Gutter No. 45.....	1,096.98	Curb-Gutter No. 37.....	731.99
Curb-Gutter No. 46.....	1,195.10	Curb-Gutter No. 38.....	3,126.31
Curb-Gutter No. 47.....	1,113.50	Curb-Gutter No. 39.....	1,935.10
Curb-Gutter No. 62.....	8,691.56	Curb-Gutter No. 40.....	669.17
Curb-Gutter No. 63.....	2,599.81	Curb-Gutter No. 41.....	578.94
Curb-Gutter No. 64.....	1,441.22	Curb-Gutter No. 42.....	441.28
Curb-Gutter No. 65.....	571.26	Curb-Gutter No. 43.....	895.21
Curb-Gutter No. 66.....	4,369.59	Curb-Gutter No. 44.....	484.49
Curb-Gutter No. 67.....	6,530.23	Curb-Gutter No. 45.....	719.43
Curb-Gutter No. 68.....	2,083.90	Curb-Gutter No. 46.....	717.17
Curb-Gutter No. 69.....	718.60	Curb-Gutter No. 47.....	763.02
Curb-Gutter No. 70.....	3,594.61	Curb-Gutter No. 48.....	1,206.93
Curb-Gutter No. 71.....	893.76	Curb-Gutter No. 49.....	556.18
On Hand—		Curb-Gutter No. 50.....	1 043.52
Curb-Gutter No. 2.....\$	219.83	Curb-Gutter No. 51.....	160.54
		Curb-Gutter No. 52.....	330.74

Curb-Gutter No. 53....	312.85	F Schmid	27.27
Curb-Gutter No. 54....	259.74	Wm. O'Neill	21 60
Curb-Gutter No. 55....	180.78		
Curb-Gutter No. 56....	2,034.01		
Curb-Gutter No. 57....	938.13		\$1,394.30
Curb-Gutter No. 58....	270.48	Chargeable To	Amount
Curb-Gutter No. 58....	713 03	1 Accounts	122.26
Curb-Gutter No. 50....	399.73	2. Records	136.89
Curb-Gutter No. 61....	523.89	3. Correspondence	17.03
		4 Reports, monthly ...	21 99
		5 Council, Board meet-	
		ings	9 89
		6. Inspection plumbing	3 69
		8 Information to the	
		public	43.18
		12 Cleaning & arranging	
		office	1.48
		22 Sidewalk grades ...	40.65
		24. Street lines & grades	271.87
		59. Sickness & vacations	117.11
		66. Directing work for	
		Dept.	99 97
		157. Housing Code	56.24
		249 Hunon St. West	
		Park Sub-main san-	
		itary sewer	61.75
		282. Ann St storm sewer	2.69
		283. Cambridge Road	
		storm sewer from	
		Day to Wayne St. .	20.40
		326. Elm & S. Univ. Ave.	
		storm sewer	9 78
		328 Pauline Blvd. Sanit-	
		ary sewer	1.74
		334. Devonshire, Melrose	
		San. sewer	13.03
		344. Hamilton Pl pave-	
		ment	1.47
		345. Fairview Hgts san-	
		sewer	10.93
		348. Wildwood Ave. san-	
		sewer	46 09
		349. Scottwood, Walling-	
		ford an. sewer	19 69
		371. Westwood Hills san-	
		sewer	47.62
		373. Baldwin Ave. san-	
		sewer	5 27
		375. Jefferson St. storm	
		sewer	45.04
		382. Lincoln, Baldwin	
		storm sewer	3.41
		383. Spring St. storm	
		sewer	12.19
		384 Hoover Ave. san-	
		sewer	20.24
		385. Liberty St, Wash-	
		ington St. san. sewer	31.37
		391. Thompson St. pave-	
		ment	30.61
		394. Thompsin St storm	
		sewer	3.53
		396. Observatory St.	
		pavement	47.27
		397. Maynard St. pave-	
		ment	2 01

Totals \$ 48,214.44
 Farmers and Mechanics Bank
 Ann Arbor, Michigan
 December 1st, 1924

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit to his credit in this bank at the close of business November 29th, 1924, the sum of one hundred sixteen thousand eight hundred ninety five and seventeen one-hundredths dollars. (\$116,895.17).

Yours very truly,
FRED T. STOWE,
 Cashier.

FTS-N

Recapitulation.

City funds on hand....	\$166,674.91
Sewer funds over-	
drawn, \$ 2 3 5 1 2 0 1;	
Pavement funds over-	
drawn, \$23,513.37;	
Curb and Gutter	
funds overdrawn, \$1,-	
835 40	\$ 48,860 78
On hand Dec. 1, 1924..	\$117,814.13
Farmers and Mechanics	
bank balance	\$116 895.17
Cash and checks in	
vault	918 96

ROSS GRANGER
 City Treasurer.

City Engineer's Report

December 2, 1924

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

Gentlemen:

I submit the following report of expenditures for work done under my direction during the month of November, 1924.

Name	Amount
Engineering & Clerical	
Geo. H Sandenburgh . . .	\$ 293.41
H. R. Scovil	195.35
W W McAdam	175.00
Wm. J. Chambers	175.00
Geo E. Hodgins	136.91
Clara M. Mast	105.00
L. D Corlett	100 80
H. J. McPherson	97.80
Julius Lohrke	38.46
Jim Acqui	27.60

1 Accounts	122.26
2. Records	136.89
3. Correspondence	17.03
4 Reports, monthly ...	21 99
5 Council, Board meet-	
ings	9 89
6. Inspection plumbing	3 69
8 Information to the	
public	43.18
12 Cleaning & arranging	
office	1.48
22 Sidewalk grades ...	40.65
24. Street lines & grades	271.87
59. Sickness & vacations	117.11
66. Directing work for	
Dept.	99 97
157. Housing Code	56.24
249 Hunon St. West	
Park Sub-main san-	
itary sewer	61.75
282. Ann St storm sewer	2.69
283. Cambridge Road	
storm sewer from	
Day to Wayne St. .	20.40
326. Elm & S. Univ. Ave.	
storm sewer	9 78
328 Pauline Blvd. Sanit-	
ary sewer	1.74
334. Devonshire, Melrose	
San. sewer	13.03
344. Hamilton Pl pave-	
ment	1.47
345. Fairview Hgts san-	
sewer	10.93
348. Wildwood Ave. san-	
sewer	46 09
349. Scottwood, Walling-	
ford an. sewer	19 69
371. Westwood Hills san-	
sewer	47.62
373. Baldwin Ave. san-	
sewer	5 27
375. Jefferson St. storm	
sewer	45.04
382. Lincoln, Baldwin	
storm sewer	3.41
383. Spring St. storm	
sewer	12.19
384 Hoover Ave. san-	
sewer	20.24
385. Liberty St, Wash-	
ington St. san. sewer	31.37
391. Thompson St. pave-	
ment	30.61
394. Thompsin St storm	
sewer	3.53
396. Observatory St.	
pavement	47.27
397. Maynard St. pave-	
ment	2 01

404. Mildwood Ave. san. sewer	15 82
	\$1,394.20

Sewer Work

Julius Lohrke	86.54
Jim Acqui	83.40
Geo. E. Hodgins	13 09
Geo. H. Sandenburgh ..	6.59
H J. McPrerson	5.40
H. R. Scovill	4.65
	\$199.67

10 San. sewer maintenance	161.42
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11. Storm sewer maintenance	38.25
	\$199.67

Inspection

Robert F James	150.00
Gordon E Bachman ...	150.00
F. Schmid	122.73
	\$422.73

249. Huron St. West Sub-main san. sewer	150 00
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283. Cambridge Road storm sewer from Day to Wayne St. .	25.00
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375. Jefferson St. storm sewer	81.25
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380 Felch St. storm sewer	122.73
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385. Liberty St. Washington St. san. sewer	43.75
	\$422.73

Supplies, Etc.

American Well Works ..	9 00
Sid W. Millard	23.00
Patrick Ryan, jr.	29.70
Wolf & Colvin	4 10
Mayer-Schärrer Company	26.65
Wm. H L. Rohde	268.39
A. F. Thompson	45.00
Michigan State Telephone Co.	2.32
Holland, Ackerman & Holland	3.36
A A. Foundry Co	36.00
Keuffel & Esser Co. ...	21 30
A. A Foundry Co.	165 50
City of Ann Arbor Water Dept.	6.33
Sam Andres	2.65
Eberbach & Son	1.75
Luick Bros & Co.	17 92
Detroit United Lines ...	1.12
Municipal Garage	26 72
	\$690.81

Total amount of expenditures for month .. \$2,707.41

Respectfully submitted,

GEO. H. SANDENBURGH
City Engineer
Street Commissioner's Report
Ann Arbor, Mich.

December 1, 1924

To The Honorable Board of Public Works, A. R. Cole, President.

Gentlemen:

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

Cleaning pavements ...	\$670.70
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Grading Baldwin Ave. between Wells & Granger	341.73
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Grading Plum St, Apple St. and Pear St. ...	160.76
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Graveling Streets	236 10
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Sidewalk grade on Swift St. from Pontiac to to Wright St.	99.55
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Grading Swift St along Moore property from Pontiac to Wright St.	1425.95
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Grading dirt streets with graders	117 65
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Repairing pavements ..	122.30
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Constructing extensions on Observatory, White, Madison & Fourth Ave	62.75
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Constructing new crosswalks on White St, & Fourth Ave and relaying crosswalks on Sybil, Division, Madison 1st, 3rd 7th, 8th, 9th, and Crest Ave, on W. Washington St. ...	142.35
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Constructing cement approach at Vault in Fair View cemetery	12.30
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Breaking up pavement and relaying same on West side of R. R track on W. Liberty Street	57.20
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Drawing Cinders on Westwood Ave,	24 35
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Cleaning gutters on dirt streets	520.48
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Drawing sewer pipe to yard from W. Jefferson St.	19.97
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Sidewalk grade on Daniel Street	32 50
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Pulling out brush on Swift St. along Moore property	10.20
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Digging out tree on intersection of Baldwin & Granger Ave.	2 40
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Drawing dirt on Court House dawn around	
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Comfort station	3.90
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Drawing ashes from City Hall	5.20
Putting up Street signs	5.60
Repairing culvert on W. Madison & Fifth St	3.98
Drawing stone from Fifth Street	7.20
Repairing Bridge No. 3	13.29
Cleaning Inlets	39.12
Mixing coarse sand with Tarvia B and applying on Streets	10.00

\$4,147.53

Respectfully submitted,
ALF, J. PAUL
Street Commissioner
Gravel Account

Onondaga	20
Obsercatory	12
Spring St.	58
Geddes	45
Moore St.	31
Brooks	21
W. Washington	4
First St	33
Hoover	2
Brooklyn	2
Ferdon	3
Forest Ave.	28
Fourth Ave.	4
Depot St.	54
Ann St.	41
Liberty St.	17
S. State	4
Adams Ave.	14
Jones St.	8
Fair View Ave	4
White St.	2
Division	6
Granger	2

No. Yds. Total 414
Reports of City Treasurer, Clerk, Engineer, Street Commissioner and month of November and ordered to take usual course.

Dec. 9, 1924.

To the Honorable Common Council, Ann Arbor, Mich.

Gentlemen—I submit the following correction to the assessment boundary for Sanitary Sewer, District No. 143, as adopted by the Common Council December 1, 1924, and recommend that Lots 9 to 19 inclusive and Lots 5 to 8 inclusive, Geo. P. Whaley's Subdivision, be substituted for Lots 21 to 24 inclusive and Lots 29 to 39 inclusive, Geo. P. Whaley's Subdivision.

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

Moved by Ald. White, that recommendation of City Engineer be concurred in.

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

Dec. 15, 1924.

To the Honorable the Members of the Common Council:

Gentlemen—I hereby ask your honorable body to accept my resignation as a member of this council to be effective after this meeting for the reason that I am moving out of the seventh ward to the sixth ward.

In presenting my resignation to you I do so with a full appreciation of the many courtesies extended to me by the aldermen from the several wards. My service has been a pleasure to me and I only hope it has been of some value to the city.

Sincerely,

ROBERT NORRIS.

President Sugden, Ald. Gram, Ald. White, Ald. Slauson and Ald. Moore expressed regret that Ald. Norris was leaving the Council.

Moved by Ald. Gram, that resignation be accepted.

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

Moved by Ald. Freeman, that council proceed to elect a member of Board of Water Commissioners to fill vacancy caused by death of Mr. Wirt Cornwell. Adapted.

Ald. Haarer, nominated Robert Norris.

Moved by Ald. Dwyer that Robert Norris be elected a member of Board of Water Commissioners to fill vacancy

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

On motion of Ald. Ware, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.