

Council Chamber, Ann Arbor, Mich.
May 18, 1925

Regular Session

Meeting called to order by President Woodbury.

Present: Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury. 14.

Absent: Ald. Bursley, 1.

Minutes of May 4, not received from printer.

COMMUNICATIONS

From Board of Public Works

Moved by Mr. Rentschler, that bid of George Walterhouse be accepted for work on sidewalks subject to the condition that if in the discretion of the Board it shall appear that said bidder cannot complete said work then the Board shall have the right to let additional contract or do work itself so said work may be completed during season. (Council action)

Moved by Ald. Jocelyn, the recommendation of Board be concurred in and Council further recommends that Board proceed at once by dividing the work up at the price of lowest bidder.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. Nays, none.

(From Board)

By Mr. Bragg:

The Board acknowledges receipt of the Council's recommendation in regard to the salary scale of its employes and recommends the following scale in place of the one rejected.

George H. Sandenburgh, city engineer	\$4,200.00
Alfred J Paul, street commissioner	2,700.00
H. R. Scovill, ass't city engineer	2,700.00
Julius Lohrke, sewer foreman	1,740.00
Clara Mast, stenographer engiseer's office	1,260.00
Clara Mast, stenographer from Park department.	120.00
One instrument man	2,220.00
Two office engineer, each.	1,800.00
One rodman and one chainman for 9 mos. total	2,000 00
One rodman and one chainman for 5 mos. to-	

tal	1,200.00
One sewer helper (part time) approximately ..	1,200.00
One truck driver and utility man (part time) approximate and house..	600.00
City yard man (and house	1,200.00
Garage superintendent ..	1,980.00

This scale conforms to the Council's recommendation except in the case of the Street Commissioner and one instrument man. The Board from its knowledge of the work of these two men feels that an injustice will be done these men and the work of the Board will be hampered if its recommendation is not approved by the Council.

(Council action)

President referred to Salary Committee.

(From Board)

Moved by Mr. Rentschler, that Board ask Council for permission to purchase screens for Comfort Station at a price of \$36.40.

(Council action)

Moved by Ald. Graf, that request be granted.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. Nays, none.

(From Board)

Moved by Mr. Hutzel, that Board ask Council for permission to purchase an air compressor for garage at a price not to exceed \$230. (Council action)

Moved by Ald. Jocelyn, that request be granted.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. (From Board)

Moved by Mr. Atwell, that Board recommends to Council that the bid of Ann Arbor Construction Co., the lowest bidder be accepted for construction of pavements in Dists. 64, 65, 66 and 67, using 1½-1½ sheet asphalt on 6 inch Vibrolithic base using bank run gravel meeting a 60-40 aggregate specifications and the contracts awarded to them. (Council action)

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

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maul-

TOTAL SHEET

Bids Received on Pavements May 15, 1925—District No. 64-65-66-67

- 1 1-2-1 1-2 in. Sheet Asphalt on 6 in. Concrete base, washed and Separated Aggregate
- 1 1-2-1 1-2 in. Sheet Asphalt on 6 in. Concrete base, Screened 60-40 Aggregate
- 1 1-2-1 1-2 in. Sheet Asphalt on 6 in. Concrete base, Bank Run Gravel
- 1 1-2-1 1-2 in. Sheet Asphalt on 6 in. Vibrolithic base, washed and Separated Aggregate
- 1 1-2-1 1-2 in. Sheet Asphalt on 6 in. Vibrolithic base, Screened 60-40 Aggregate
- 1 1-2-1 1-2 in. Sheet Asphalt on 6 in. Vibrolithic base, Bank Run Gravel
- 7 in. Plain Concrete Pavement

Contractor

Bids Received on Pavements May 15, 1925—District No. 64 (Huron-14th.-Ann)

United Road Const. Co.	24,937.68	24,335.31	23,933.73	28,618.83	28,016.46	27,614.88	20,949.60
Ann Arbor Const. Co.	29,328.55	26,651.35	25,982.05	31,671.10	28,993.90	28,324.60	
R. D. Baker	28,667.26	26,324.71	No Bid	31,247.62	29,805.07	No Bid	
Wm. H. Friedrich							18,191.30

Bids Received on Pavements May 15, 1925—District No. 65 Glenn Ave.

United Road Const. Co.	9,421.59	9,189.93	9,035.49	10,837.29	10,605.63	10,451.19	7,873.65
Ann Arbor Const. Co.	11,050.80	10,021.20	9,763.80	11,951.70	10,922.10	10,664.70	
R. D. Baker	10,804.06	9,903.16	No Bid	12,142.54	11,241.64	No Bid	
Wm. H. Friedrich							6,815.10

Bids Received on Pavements May 15, 1925—District No. 66 (Washington, 1st, and Revena Blvd)

United Road Const. Co.	63,723.96	61,989.12	60,832.56	74,325.76	72,590.92	71,434.36	52,138.15
Ann Arbor Const. Co.	68,951.60	62,205.00	60,277.40	75,698.20	68,951.60	67,024.00	
R. D. Baker	73,229.19	66,482.59	No Bid	83,252.71	76,506.11	No Bid	
Wm. H. Friedrich							44,558.20

Bids Received on Pavements May 15, 1925—District No. 67 (Ann St.)

United Road Const. Co.	6,106.69	5,955.13	5,854.09	7,032.89	6,881.33	6,780.29	5,092.40
Ann Arbor Const. Co.	7,137.60	6,464.00	6,295.60	7,727.00	7,053.40	6,885.00	
R. D. Baker	6,984.71	6,395.31	No Bid	7,860.39	7,270.99	No Bid	
Wm. H. Friedrich							4,388.80

betsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. Nays, none.

From Board of Appeals

Moved by Mr. Mayer, that Board recommends favorable on changes requested in 5th ward with following exceptions:

The present property of George Flowerday, described as follows:

Part of E 1/2 of SW 1/4 of Sec. 21, Ann Arbor, beginning at the NW corner of Peter Egenolf land Nly on E line of Traver st. 297 ft., S. 32 deg. 35 min., E to the SE corner of Detroit, Jackson and Chicago R. R. lines Nly to NE. corner of the D. J. & C. R. R. line, S 52 deg 35 min. E to a point 594 ft. from East line of Traver st.; S 44 deg. W 396.66 ft N. 52 deg. 35 min. W 559.02 ft. to beginning, excepting right of way sold A. A. R. R. be changed to Class "C"

The property of G. A. Zachman described as Lots 1, 2 and 3B2, Brown and Fullers add., except R. R. right of way, changed to Class "C" and the property of Ann Arbor Foundry described as Lots 10, 11, 12, 13 and 14 and the NWly 8 ft. of lot 9, Travers addition, be left in Class "D."

(Council action)

Referred to Ordinance Committee.

From Board of Police Commissioners

May 18, 1925.

To the Honorable, the Common Council, Gentlemen:

Your Board of Police Commissioners announce the appointment of Harry Smith, as patrolman to fill vacancy.

Zenas Sweet, as special police at Ann Arbor Savings Bank, without pay from city

C. R. SNYDER, Chairman.

Moved by Ald. Dwyer, that recommendation of Police Commission be concurred in.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. Nays, none.

From Board of Health

May 14, 1925.

To the Honorable, the Common Council, Gentlemen:

It is the order of the Health Officer that a sanitary sewer be constructed the entire length of Maiden Lane in the Fifth ward.

Our Park Board are making an effort to beautify this section of the City. The Island provides a pleasure spot for our people during the summer, and yet within plain view of this resort are several nuisances that cannot be abated because there is no sewer provision.

Very truly yours,

JOHN A. WESSINGER,

Health Officer.

Referred to Sewer Committee.

May 14, 1925

To the Honorable, the Common Council, Gentlemen:

I respectfully ask your honorable body to provide the Department of Health with funds sufficient to install a Kelvinator Ice Box in our Laboratory. At the present time our refrigerating facilities are entirely inadequate. I am also asking you for funds sufficient to install a fireproof filing cabinet for our Vital Statistics and other valuable records. These two items will incur an expense \$590.00.

Very truly yours,

JOHN A. WESSINGER,

Health Officer.

Moved by Ald Freeman, that request be granted.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. Nays, none.

May 16, 1925.

To the Honorable, the Common Council, Gentlemen:

I need another man to take care of the Fountain-Felch street dump and also the dump at 8th street. One man can take care of both of these. I have a good man in view, who agrees to do this work for \$50 per month. I would like your permission to employ this help.

Yours very truly,

JOHN A. WESSINGER,

Health Officer.

Moved by Ald. Sweet, that request be granted.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Young, Lutz, Pres. Woodbury, 14. Nays, none.

4.388.80
5.888.00
No Bid
7.270.99
7.860.89
7.860.89
No Bid
6.395.31
6.984.71
R. D. Baker
Wm. H. Friedrich

May 14, 1925.
To the Honorable, the Common Council,
Gentlemen.

I respectfully ask your honorable body for an appropriation of \$50 to cover my transportation expenses to and from Atlantic City, where I wish to attend the Public Health Section of the American Medical Association meeting May 25 to 29.

Very truly yours,
JOHN A. WESSINGER,
Health Officer.

Moved by Ald. Lutz, that request be granted.

Enter Ald. Bursley.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

May 9, 1925
To the Honorable, the Common Council,
Gentlemen:

Welch Post No 137, G. A. R. respectfully requests that you appropriate \$30.00 for expenses of Memorial Day celebration.
Respectfully,

Welch Post No. 137, G. A. R.
Hiram A. Sweet, Adjutant.

By Ald. Nichols:

Resolved, that request be granted and the City Clerk instructed to draw warrant for thirty dollars in favor of Welch Post No. 137, G. A. R.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

From Board of Water Commissioners

May 18, 1925
To the Honorable Mayor and Common Council,
Gentlemen:

The Water Commissioners respectfully ask for re-consideration of the salaries asked for in communication dated January 19th, 1925; and as revised as per schedule attached, effective June 1st, 1925.

Respectfully submitted,
GEO. J. MANN,
JOHN LINDENSCHMITT,
ROBERT NORRIS
Board Water Comm.

	Present Salary	Asked for by Commission
Geo. Vandawarker, Manager	\$3,000 00	\$3,120.00
Leslie Bush, Superintendent	2,310.00	2,700.00
Fred Linde, Ass't Sup't.	1,650.00	1,910.00 & rent
E. Sodt, Meter Sup't	1,861.20	2,110.00
C. Shetterly, bookkeeper	1,861.20	2,400 00
Wm. Groves, bookkeeper	1,500.00	1,580.00
J. C. Ledwidge, Meter reader	1,500.00	1,580.00
A. E. Hawkes, meter reader	1,500 00	1,580.00
Donna Woodward, stenographer	1,380.00	1,460.00
Robert Young, engineer	1,380.00	1,460.00 & rent
H. Willsher, engineer	1,550.88	1,631.00 & rent
Robert Rowe, engineer	1,500.00	1,580.00
Durwood Young, engineer	1,200.00	1,280 00

Moved by Ald. Lucas, that we reconsider the former action on salaries of Water Department.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Moved by Ald. Freeman, that the matter be referred to meeting of Council to be held Monday, May 25, and that when we adjourn we do so to meet Monday, May 25, 1925 at 7:30 p. m.

Adopted by following vote: Yeas

Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, 12. Nays, Ald. Young, Lutz, Pres. Woodbury, 3.

Petitions

Of Chas. W. Schlemmer et al, for lateral sewer on Traver st.

Of Albert S. Lutz, et al., for lateral sewer on W. Madison st, Soule blvd and Elder blvd.

Of Marvin A. Ives, et al., for lateral sewer on Brooklyn ave. and Fordon rd., and

Of Ann Arbor Floral Co. et al., for sanitary sewer on Maiden Lane

were received and referred to Sewer Committee.

Petition of Adam Goetz, et al., for sidewalk on First st. received and referred to Sidewalk committee.

Petition of C. S. Schoepfee et al., for street and sidewalk grade on Vinewood blvd. and Berkshire rd. received and referred to Street and Sidewalk Committees.

Curb and Gutter Petition

Of Lionel Crocker, et. al., for curb and gutter on Cherry st.

Of C H. Adams, et. al., for curb and gutter on Granger.

Of Mrs. Katherine Kirby, et al., for curb and gutter on Wayne st. Lorraine Place and Berkshire rd., were received and referred to Street Committee.

Pavement Petition

Of Michael Keebler et al., for pavement on Division st. received and referred to Street Committee.

Petition for Water Main

Of Marvin A. Ives, et al., for water main on Brooklyn ave. and Ferdon rd. received and referred to Water Committee.

Petition to Vacate Alley

Of William L. Dawson, et al., to vacate alley B3S, R3E., received and referred to Street Committee.

Petitions to Lay Dust

Ann st. from 5th ave. to Division. Cambridge Road from Forest to Olivia.

Referred to City Engineer.

Petition to Connect with Sewer

Agreement of Julia A. Tuomy to pay for connecting with sewer on Brockman blvd. Dist. No. 141, received and referred to Sewer Committee.

Committee Reports

Finance Report

Fire Fund.

Chas. Andrews, salary...	\$ 95.16
Henry McLaren, salary..	81.48
Ralph Edwards, salary ..	81.48
Jacob Gwinner, salary...	77.65
Herman Kruse, salary ...	77.65
Frank Markey, salary ...	74.64
Emil Damman salary ..	74.64
Mat. Heininger, salary ..	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary ..	74.64
Arthur Clark, salary ...	74.64
Clyde Carpenter, salary ..	74.64
John Comiskey, salary ..	74.64
Chas. Smith, salary	74.64
Walter Fieldcamp, salary.	74.64

Percy Whitlock, salary ..	74.64
Edward Zeeb, salary	74.64
Geo. Schmid, salary	67.96
Henry Kolander, salary ..	67.96
Albert Hoffman, salary ..	67.96
Elmer Rintz, salary	67.96
Oscar Rintz, salary	67.96
Ernest Heller salary	67.96
Ira Nevarre, salary	67.96
Frank Ryan, salary	67.96
Harold Gauss, salary	67.96
Laurence Chatterton, salary	67.96
John Watermon, salary..	67.96
Chas. Carroll, salary	42.61

Fire Fund total salaries, 1-2 mo. May.....\$2,248.55

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
M. G. Howard, salary	74.64
Chas. Kapp salary	74.64
Carl Arnold, salary	74.64
Thos. Fohey, salary	74.64
Arnold Busch, salary ...	74.64
Norman Cook, salary	74.64
Sherman Mortenson, salary	74.64
Albert Heusel, salary	74.64
Irwin Keebler, salary	74.64
Harold Gee, salary	67.96
Frank Andrews, salary ...	67.96
Benj. Ball, salary	67.96

Police Fund total salaries 1-2 mo. May

Water Works Fund.

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

Water Works total semi-monthly salaries

Contingent Fund.

Frank Marz, salary 1-2 mo.	\$ 74.64
Patrick Martin, salary 1-2 mo.	50.00

Total Contingent Fund salaries

Municipal Garage

The Detroit Edison Co., light	\$.48
Detroit Transport Sales	

Co., supplies	53.89	Luick Bros. & Co., sup- plies	1.65
Monarch Mfg. Co., sup- plies	3.57	The Mayer-Schairer Co., supplies	151.00
Sam C. Andress, supplies	1.10	Muehlig & Schmid, sup- plies	4.25
Ann Arbor Exide Battery Service, supplies	13.08	The Quarry Drug Stoe, supplies	49.90
Harris Tire Co., supplies.	64.36	Wm H. L. Rohde supplies	46.55
The Michigamme Oil Co., supplies	131.78	Schumacher Hardware Co., supplies	1.60
Henry S. Plott, supplies .	7.62	Geo. Wahr, supplies	11.68
Monson Pattern & Ma- chine Works, repairs ..	4.75	Weinmann - Ge.sendorfer Co., supplies	1.25
Municipal Garage total	\$ 280.63	E. M. Wurster, supplies ..	53.32
Engineer Dept.		The Artificial Ice Co., ice	3 00
Jim Acqui, services...\$	51.90	Frank I Cornwell, elec- tion fuel	11.62
Wm. J. Chambers, serv- ices	75.00	Holland, Ackerman & Hol- land, blue prints	24.48
Geo. E. Hodgins, services	75 00	The Ann Arbor Times News, printing	345.00
V. W. McAdam, services.	87.50	Clyde C. Kerr & Sons, printing	14.00
Harold Marquardt, serv- ices	44.00	Contractor Publishing Co. adv.	17.88
Wm. F. Niethamer, serv- ices	14.00	Hutzel & Co, repairs ...	1.50
F. Schmid services	75.00	Wolf & Colvin repairs ..	5.00
C. Preston Witcher, serv- ices	52.80	Remington Typewriter Co., repairs	15.00
Engineer Dept. total .	\$ 475.20	Geo. W. Lutz, preparing voting machines, etc..	91.50
Mich. Bell Telephone Co., tolls	5.06	I. G. Reynolds, expenses paid	2 52
Water Works Dept., wa- ter for Comfort Station & fountains	54.92	The Ann Arbor Railroad Co., freight	36.10
Banner Laundering Co., laundry	5.20	Total supplies, etc.....	\$1,741.09
Varsity Laundry Co., laundry .....	.31	Contingent Fund total, including salaries ..	\$2,621.56
James Coon, services ..	37.50	Cemetery Fund.	
Emma Crippen, services.	100.00	Jno. C. Fischer Co., sup- plies	1.25
Public Health Nursing Assoc., supplies	15.25	Muehlig & Schmid, sup- plies .....	.35
Otto E. Haab, surety bond	225.00	Cemetery Fund total ..	\$ 1.60
Barkman Lumber Co., supplies	172.50	Water Works Fund.	
Ingersoll-Rand Co., sup- plies	10.57	Mayer-Schairer Co., sup- plies	2.00
National Clear Up & Paint Up Campaign Bureau, supplies	2.36	Wm. H. L. Rohde, sup- plies	79.28
Keuffel & Esser Co., sup- plies	21.35	Martin Haller, supplies..	8.15
Economy Drawing Table & Mfg. Co., supplies ..	70.00	Staebler Oil Co., supplies.	5 40
Geo. J. Mayer Co., license plates	30.00	Luick Bros. & Co., sup- plies	12.48
Ann Arbor Foundry Co., supplies	29.00	Pennsylvania Salt Mfg. Co., supplies	7.05
Eberbach & Son Co., sup- plies	48.02	Jno. C. Fischer Co., sup- plies	17 87
Edsill's Rexall Drug Store, supplies	1.00	David A. Killins & Sons, supplies	7.50
Goodhew Floral Co., sup- plies	21.00	Ann Arbor Foundry Co., supplies	264.50
Goodyear Drug, supplies	.65	Muehlig & Schmid, sup- plies	1.00
Kyer-Whitker Co., sup- plies	2.60	Hertler Bros., supplies ..	19.25

Buckeye Traction Ditcher

1.65	Co., supplies	12.85
151.00	Crane Co., supplies	3,169.43
4.25	Electro Bleaching Gas Co. supplies	50.92
49.90	French Titanor Cor., supplies	525.92
es 46.55	Geo. W. Efner, services.	193.75
1.60	Wolf & Colvin, services.	26.50
11.68	C. E. Godfrey, catage ..	54.00
1.25	Mich. Central R.R., freight	483.71
53.32	Detroit Edison Co., light & power	1,336.70
3 00	Water Works Dept., expense	12.59

	Total supplies, etc.	\$6,290.85
11.62	L. Gerrick, labor	\$ 57.20
24.48	A. Gerstler, labor	59.80
345.00	L. Furthmueller, labor ..	57.20
14.00	W. Western labor	62.40
17.88	A. Jedele, labor	60.00
1.50	H. Maier, labor	70.00
5.00	J. Dean, labor	55.20
15.00	C Sauer, labor	59.80
91.50	A. Glausnapp, labor	55.20
2 52	J. Dubolski, labor	50.40
36.10	A. Sturon, labor	55.20
	W. Pine, labor	55.20
	M. Wilson, labor	55.20
	M. Soldate, labor	55.20
	Vogel Lajois, labor	42.00
	Geo. Rogosh, labor	24.00
	Sotrog Shokron, labor ...	38.00
	Ed Roth labor	34.00
	H. Gerstder, labor	34.00

1,741.09	Total labor	\$ 980.00
2,621.56	Water Works Fund total including salaries	\$7,974.32

Park Fund.

1.25	Geo. Davis, labor	\$ 59.40
35	Benj. Foster, labor	59.40
1.60	Henry Mager, labor	41.25
2.00	Joe Martin, labor	59.40
79.28	Extra Moore, labor	54.00
8.15	Geo Potter, labor	54.00
5.40	Richard Wallaker, labor.	47.25
12.48	Ernest Jones, team	36.00
7.05	John Whitley, team	68.00

17.87	Total labor	\$ 478.70
7.50	Water Works Dept., water	\$ 1 50
264.50	Onarga Nursery Co. supplies	2.75
1.00	Muehlig & Schmid, supplies	14.40
19.25	Wm H. L. Rohde. supplies	6.00
	John J Sauer, supplies.	2.00
	Staebler O'l Co., supplies.	1.35
	C. W. Cornell, repairs ..	1.00
	E. A. Gallup, expenses paid82

	Total supplies, etc.	\$ 29.82
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	Park Fund total	\$ 508 52
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Street Fund.

Alonzo M. Baker, labor..\$	38.00
L. G. Bird, labor	89.60
Arnold Busch, labor	31.00
Wm. Clark, labor	46.50
Emanuel Cook, labor ...	65.00
Adolph Finkbeiner, labor	37.20
Ray Halsel, labor	55.20
Fred Hanselman, labor..	65.00
John Hanselman, labor..	56.70
Frank Hartsuff, labor ..	17.00
Sam Horning, labor	11.40
Sam Kalmbach, labor ..	26.25
Wm. Keppler, labor	62.40
Matt Koch, labor	46.50
Fred Mack, labor	37.20
Fred Malke, labor	42.30
James Mason, labor	65.00
Julius Nimz, labor	42.30
Chris. Paul, labor	61.50
Chris Pfaus, labor	46.50
Ed. Roehm, labor	54.30
Otto Schantz, labor	65.00
Fred Schaeberle, labor ..	48.00
Walter Schaible, labor ..	60.00
Ed Schweickert, labor ..	74.25
Carl Seeger, labor	46.50
Alex. Steele, labor	46.50
Fred Ulrich, labor	80.33
Martin Walsh, labor	54.60
Wm. Wayman, labor	38.00
Sam Burke, team	81.78
Fred Dupper, team	22.50
Geo Gutekunst, team ...	74.67
Dick Knope labor	22.50
Carl Rehberg, labor	88.56

Total labor	\$1,795.04
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American Mexican Refining Co., road oil	\$ 823.61
The Buffalo - Springfield Roller Co, supplies ..	8.00
Sam C. Andres, supplies.	.20
Ann-A Fuel Co., supplies.	14.00
Jno. C. Fischer Co., supplies	6.25
Hertler Bros., supplies ..	26.93
Hutzel & Co., supplies....	10.14
The Mayer-Schairer Co., supplies	34.00
Schumacher Hardware Co., supplies	7.10
Staebler & Son, supplies.	9.39
David A. Killins & Sons, gravel	401.00
E. E. Williams, gravel ..	216.00
Monson Pattern & Machine Works, repairs ..	1.25
The Welding Shop, repairs	6.00
Wolf & Colvin, repairs..	35.65
I. G Reynolds, express paid	1.54

Total supplies, etc.	\$1,601.06
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Street Fund total	\$3,396.10
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Fuller Street Bridge.

G. L. Alt, services	\$ 3.00
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R. H Sherlock, services.	135.00
Fuller Street Bridge	
total	\$ 138.00
Recapitulation.	
Contingent	\$2,621.56
Fire	2,248.55
Police	1,278.40
Cemetery	1.60
Park	508.52
Water Works	7 974.32
Street	3,396.10
<hr/>	
Total City Funds	\$18,029.05
Fuller Street Bridge	
Fund	\$ 138.00

Grand total\$18,167.05
 Ann Arbor, Mich., May 18, 1925.
 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 Rule XXI the following warrant was drawn to save discount and is not included in above report: Street fund, Elgin Street Sweeper Co., \$5,870.50 for street sweeper.

I. 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 1925. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts and that the action of City Clerk in drawing warrant to save discount be concurred in.

H. W. NICHOLS,
 H. M. SLAUSON,
 GEORGE J. LUTZ, JR.,
 Finance Committee.

Ald. Nichols moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Ald. Nichols, presented bill of Henry S. Platt for \$657.00 for Ford truck and \$5,400.00 for Flusher, also bill of Griffenhagen & Associates Ltd., for \$750.00 for services.

Moved by Ald. Nichols, that bills be allowed and City Clerk instructed to draw warrants in payment of same

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Ald. Nichols, presented City Engineer's estimates approved by Board of Public Works May 6, 1925, as follows:

Sanitary Sewer Dist. 144, final estimate, Frank Ryan, contractor, amount due, \$683.18.

Cambridge road storm sewer, final estimate, Frank Ryan, contractor, amount due, \$120.31, also estimate approved by Board May 15, 1925.

Storm Sewer, alley B4S, R4E, final estimate, Frank Ryan, contractor, amount due, \$80 59.

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

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Ordinance Committee

Ald. Freeman presented an ordinance entitled, "An Ordinance to place into a certain existing ward territory annexed to the City of Ann Arbor at the April election, 1925.

The Common Council of the City of Ann Arbor ordain: "which was given its first reading by title, passed to and given its second reading and referred to ordinance committee by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres Woodbury, 15. Nays, none.

Exit Ald. Moore.

Sewer Committee Report.

To the Honorable, the Common Council.
 Gentlemen:

Your Sewer Committee has had the following matters under consideration and respectfully recommends:

1. That lateral sewers be constructed on Pine ridge from Huron-st.—West park sub-main southerly to Maryfield drive; on Mt. Pleasant-av. from Madison-st. southerly to end of stret; on Keech-av. from Main-st. to Green-st.; on

Brockman-blvd from Washtenaw-av. to Copley-av.

2. That storm sewers be constructed on Belser-st. from Observatory-st. to Fourteenth-st.; on Ann, Catherine and Lawrence-sts. between State and Ingalls-sts.; on Wayne-st. from Washtenaw-av. to Winewood blvd.; on Geddes-av. from Awixa-av. to Oswego-st.; Huron-st.—West park sub-main across Revena blvd. on Chapin-st. from Miller-av. to Allen Creek; on Dexter-av. from Huron-st. to Fairview-av.

3. That the Board of Public Works cause to be prepared plans, specifications and estimates of cost for above mentioned lateral and storm sewers, and that the construction of the same s hereby deemed and declared to be necessary public improvements.

4. That the matter of lateral sewers in Lateral Sewer District No 148 on Dorset road from Onondaga-st. to Berkshire road, on Berkshire road from Dorset road to the angle south of Vinewood blvd. and on Vinewood blvd from Berkshire road to end of the present sewer; No. 149, on Brooklyn-av. from Packard-st. to Golden-av.; No. 150, on Cedar-st. from Wright-st west approximately 440 feet; No. 151, on Shadford road from Baldwin-av. to Ferdon road and on Morton-av. from Baldwin-av. to Ferdon road; No. 152, on Plum-st. from Pontiac-st. to Traver-st.; No. 153, on West Kingsley street from Ashley street to Main street.; No. 154, on Linwood-av. from West line of Wildwood park addition No. 1 to Arbana Drive, on Harbrook-av. from Wildwood-av. to Arbana drive, on Arbor View blvd. from Reneva blvd. to Miller-av. West park sub-main, on Revena blvd. from Linwood av. to Arbor View blvd., on Linda Vista from Linwood-av. to Arbor View blvd., on Wesley-st. from Linwood-av to Arbor View blvd., on Arbana drive from Huron-st. West park sub-main to Arbor View blvd., on Miller-av. from Miller-av. West park sub-main to the West line of Arbor View blvd., on Linda Vista from Miller-av. to Arbor View blvd., on Wesley-st. from Miller-av. to Arbor View blvd., on Paul-st. from Arbor View blvd. to Wesley-st.; No. 155 on Amherst-av. from Pontiac-st. Wly approximately 300 feet No. 156, on Highland road

from Lafayette road to Lot 15, the Highlands, and on Ridgeway, Harvard place and boulevard sub-main; including the reports thereon by the City Engineer, be referred to the Sewer Committee and said committee meet in the room of the Board of Public Works at a time to be fixed by the chairman of said committee for the purpose of making due inquiry relative to said sewer districts and, after hearing all persons interested therein and desiring to be heard, said committee report to Council at next regular meeting thereafter.

6. The Board of Public Works be instructed to cause Traver Creek to be cleaned from Broadway to the Huron river.

7. That the Board of Public Works be instructed to cause a storm sewer to be constructed from the storm sewer on West Catherine-st. to the corner of building abutting on the alley running north and south from W. Catherine-st. to Kingsley-st. between and parallel to Main and Ashley-sts.

8. That the petition of Cornelius W. Tuomy, et al., to connect with lateral sewer at the corner of Brockman blvd. and Copley-av., be granted when City Attorney approves and presents to Council an express agreement signed by the owners of the property which will be served by said sewer connection that said property shall be assessed according to benefits derived.

Respectfully submitted,

E. E. LUCAS, C. C. FREEMAN,
L. P. JOCELYN, W. S. MOORE,
B. W. GRAF, L. J. YOUNG,
H. W. NICHOLS, Sewer Committee.

Ald. Lucas, moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 14. Nays, none.

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

We, the undersigned, being signers of a petition presented to the council under date of February 16, 1925, for lateral sewers in Hamilton, Rose and Sheehan's Addition now respectfully request that your honorable body permit the withdrawal of said petition and grant permission to us to build the lateral sewers on Oakwood place.

This work to be done at our own expense and without expense to the city of Ann Arbor and under direction of the city engineer and according to his plans and specifications. It is further understood that the sewer when completed shall be and constitute a part of the city sewer system and be under the absolute control of the city of Ann Arbor.

We further agree to save said city of Ann Arbor harmless in the construction of said sewer of any damages of any kind, name and nature which might arise during the construction thereof. We further agree, if necessary to furnish bond to this effect.

Respectfully submitted,
Koch Building & Supply Company,
by Christian G. Koch, L. S., Pres.
by Oswald J. Koch, L. S., Sec.

We, the undersigned, being members of the sewer committee of the city of Ann Arbor to whom was referred the petition for lateral sewers in Hamilton, Rose and Sheehan's addition hereinbefore described, under date of March 2, 1925 do hereby recommend that the Koch Building & Supply Company be permitted to build said sewers.

Respectfully submitted,
E. E. LUCAS. J. P. JOCELYN,
B. H. GRAF. H. W. NICHOLS,
L. J. YOUNG. C. C. FREEMAN,
W. S. MOORE. Sewer Committee.

Ald. Lucas, moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 14. Nays, none.

Street Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Street Committee has had the following matters under consideration and respectfully recommends:

1. That the Board of Public Works cause a guard rail to be placed at the corner of Wildt st. and Chubb road.

2. That inasmuch as the City Attorney had approved bonds for grading and graveling of streets in Oak Crest Subdivision and Fenwood Subdivision, the plats of said Subdivisions be approved and bonds accepted.

3. That the bond for graveling

street in Wildwood Park Subdivision No. 1, as approved by City Attorney, be accepted

4. That the Board of Public Works be instructed to cause North Main st. from the end of pavement to the city limits to be properly treated with road oil or calcium chloride, provided that the Machine Specialty Company and the Economy Baler Company pay to the City Treasurer ten cents a running foot along their foot frontage.

5. That the Board of Public Works cause an estimate of cost to be made for grading and graveling Miner st. from Pearl st. north-erly to end of street.

Respectfully submitted,
C. J. SWEET,
H. W. NICHOLS,
WM. C. MAULBETSCH,
L. P. JOCELYN,
W. S. MOORE,
L. J. YOUNG,

Committee.

Ald Sweet moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 14. Nays, none.

Curb and Gutter Resolution

By Ald. Sweet:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the land, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of the following curb and gutter districts:

District No 72, on Greenwood ave. from East University ave to Packard st.; District No. 73, on Revena blvd. from Washington st to south end of Revena blvd.; District No. 74, on Fourth st. from Liberty st. to Madison st.; District No. 75, on Soule blvd. from Liberty st. to Elder blvd., on Maxwell ave. from Soule blvd. to the west end of Maxwell ave., on Wakefield ave. from Soule blvd. to the west end of Wakefield ave., on Eber White blvd. from Elder blvd. to Madison st., on Elder blvd. from Buchanan ave to Soule blvd., on Lutz ave. from Eber White blvd. to Elder blvd.; District No. 76, on Catherine st. from Division st. to Fifth ave.; District No. 77, on Chapin st. from Huron st. to Miller ave.; District No. 78, on First st. from Huron st. to Ann st.; District No. 79, on

Fifth ave. from Packard st. to Madison st.; District 80, on Elder blvd. from Buchanan ave. to Eber White blvd. and on Elder blvd. from Eber White blvd. to east end of Elder blvd.; District No. 81, on First st. from Madison st. to Mosley st.; District No. 82, on Ashley st. from Madison st. to Mosley st.; District No. 83, on First st. from Ann st. to Miller ave.; District No. 84, on Mosley st. from Main st. to Third st.; District No. 85, on Wayne st. from Washtenaw ave. to Vinewood blvd., on Lorraine place from Wayne st. to Berkshire road, and on Berkshire road from Washtenaw ave. to angle; District No. 86, on Summit st. from Beakes st. to Main st.; District No. 87, on Virginia ave. from Jackson ave. to the south line of Killins Heights addition and on Charlton ave. from Montgomery ave. to west end of Charlton ave.; District No. 88, on Jefferson st. from Main st. to Seventh st.; District No. 89, on Thayer st. from Huron st. to Ann st.; District No. 90, on Pauline blvd. from Main st. to Fifth st.; within the corporate limits of the City of Ann Arbor Michigan; and

Whereas, the curbing and guttering of the above named districts, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore be it,

Resolved, that it is hereby declared to be the purpose of the Common Council to cause the above named districts, within the limits aforesaid, to be curbed and guttered under the charter and ordinances of the City of Ann Arbor and in pursuance of the prayers of said petitioners.

Resolved, further, that the costs and expense of the construction of such public improvements shall be charged, assessed and paid as follows: all street and public alley intersections and 50 per cent of the remaining shall be paid by the city and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting the above named districts, within the limits aforesaid.

Resolved, further, that the said petitions along with this determination be and the same are hereby referred to the Board of Public

Works with directions to report to the council, with all convenient dispatch, suitable plans with specifications for the proposed improvements, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvements.

Ald. Sweet moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 14. Nays, none.

Enter Alderman Moore.

Sidewalk Committee Report
To the Honorable, the Common Council,
Gentlemen:

Your Sidewalk Committee respectfully recommends that the following sidewalks be ordered built and the following resolution adopted:

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be necessary public improvement.

Therefore It is hereby ordered that Portland cement concrete sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property: width of walk to be five feet unless otherwise stated:

Twelfth street, No. 208. No. 220 raise 2 blocks to grade.

Lots 13 and 15, B2S, R12E., Eastern add.

Ann street, South side 1120 and E to 14th-st.

Lots 10, 11, 12, 13 and 14, B 1 N, R 14 E Brown & Kearney Sub.

Ann street, North side Harry's Restaurant, 1121, 1137, 1141, inclusive.

Lots 2, 3 and lot 6 except the W 7 ft. of B 2 N, R 14 E., Eastern add.

Clark street, No. 213 and North to Catherine-st.

Lot 17, B 2 N, R 14 E. Eastern add.

Catherine street, From W line of Jennings' House west to and including 1110.

Lots 8, 9, 10, 11, lot 7 except the E 18 ft., also the E 35 ft. of lot 12, B 2 N, R 14 E Eastern add.

Catherine street, Store S. E. corner Glen & Catherine, Catherine-st. side.

The W 34 ft. of lot 12, B 2 N, R 14 E., Eastern add.

Fuller-st., South side from State-st. to Michigan Central Railroad bridge.

Lots 1, 7 and 8, B. "B" Eastern add. A parcel of land part of Sec. 28, Ann Arbor bounded W by B. "B" Eastern add., S and E by Lawrence and Maynard's add. and N by Fuller-st.

Lots 6 and 11, B 5 N, R 12 E. Lawrence and Maynard's add.

Lot 10 and the N 95 ft. of lots 8 and 9, B 5 N, R 13 E., Eastern add

Lots 7, 8, 9, 10, 11, 12 and 13, B 5 N, R 14 E, Eastern add.

A parcel of land part of Sec. 28, Ann Arbor, bounded W by B 5 N, R 14 E., Eastern add., S by a line parallel to and 132 ft. S of S line of Fuller-st., N by Fuller-st. and E by E line of M.C.R.R. bridge.

East Washington-st. South side, from Thayer-st. East to 812.

Lot 1, B 2 S, R 11 E, Eastern add.

Pontiac street, East side from Ward property south to 1226.

A parcel of land part of Sec. 21, Ann Arbor, beginning at a point in E line of Pontiac-st. 24 rods N of the intersection of the N line of Jones-st. with the E line of Pontiac-st., thence N along E line of Pontiac-st. 10 rods to S line of Ward land, thence E along Ward's S line 8 rods, thence S parallel to Pontiac-st. 10 rods, thence W 8 rods to beginning.

Oswego street, West side Geddes ave. to Hill-st. except 612.

Lots 1, 2, 3, 4 and 5, B 1, J. D. Baldwin's Eastern add. Land platted as Medallion-st., lying between lot 5, B 1, and lot 1, B 6, J. D. Baldwin's Eastern add. and W of Oswego-st. Lot 1, B 6, J. D. Baldwin's Eastern add. That part of lot 2 B 6, J. D. Baldwin's Eastern add. lying E of W line of B 1, extended, said add. That part of lot 4 and the S 15 68 ft. of lot 3, B 6, J. D. Baldwin's Eastern add., lying E of W line of B 1, extended, said add.

Geddes avenue, from Oswego to Onondaga, South side.

Lots 1, 2, 3, 4 5 and 6, B 2, J. D. Baldwin's Eastern add.

Onondaga street, West side, from Geddes ave. to Seneca, except S E corner lot of this block.

Lot 1, B 2, J. D. Baldwin's Eastern add.

Seneca street, North side, from Onondaga to Oswego, except S E corner of this block.

Lots 9, 10, 11 and the S 1-2 of

lots 7 and 8, B 2, J. D. Baldwin's Eastern add.

Seneca street, South side, one lot, extending eastward from Oswego.

Lots 5 and 6, B 5, J. D. Baldwin's Eastern add.

Hill street, North side, one lot extending westward from Oswego.

Lot 4, B 6, J. D. Baldwin's Eastern add.

S Fourth avenue, West side, from Liberty southward extending one lot. Walk to curb.

The E 62 ft. of lot 16, B 3 S, R 4 E.

S. Fourth avenue beginning with 338 to William-st., West side.

Lots 9 and 10, B 3 S, R 4 E.

S Fourth avenue, East side, from Masonic building to William-st.

Lots 2, 3 and 4, B 3 S, R 5 E. E William street from S Fourth-ave. to the Georg property.

Lot 9, B 3 S, R 4 E, 6 ft.

S. Main-st., from Edison Bldg. southward to 423, 6 feet wide.

Lots 2, 3 and the N 1-2 of lot 4, B 4 S, R 4 E

E. Madison-st., 517 and 523 and driveway between 523 and 603.

Lots 19 and 20, B 5 S, R 8 E, also the W 82 1-2 ft. of the S 170 ft. of B 5 S R 9 E, Ann Arbor Land Co.'s add.

S. Division street, Repair 905. New walk. Nos. 907, 921, 927, 929, 935, 937.

Lot 8, the W 99 ft. of the N 1-2 of lot 9, Lots 10, 11 and the W 1-2 of lot 12, B 5. John F. Lawrence add.

Church street 421, 425.

The S. E. 16 1-2 ft. of lot 46, except the Nly 68.2 ft., the N. W. 20 1-2 ft. of lot 47, except the Nly 68.2 ft. the S. E. 45 1-2 ft. of the Sly 41 ft. of lot 47, also the N 22 ft. of lot 45, all in R. S. Smith's add.

Hill-st., No. 1130.

The N 89 ft. of lot 23, B 2, Hill's add.

E. Kingsley street, from Detroit-st. to and including No. 335.

That part of lot 1, E of Detroit-st., also the S 1-2 of the W 1-2 of lot 8, B 4 N R 6 E.

W. Kingsley-st., N side, from Main-st. to Ashley-st.

Lots 1 and 16, B 4, N, R 3 E.

N. Main street, No. 408.

Lot 6, B 3 N, R 4 E.

W. Huron-st, beginning with Rae Theatre, westward to Ashley-st., and bring walk to grade at Ashley-st.

The N 94 ft. of lot 4, also the N 72 ft. of lot 3, B 1 S, R 3 E. W. Huron street, from Broach Factory to Artificial Ice Co. property except A. A. R. R. right of way.

Lot 1, Rhodes Sub-div., also lot 8, B 1, Assessor's Plat No. 3.

S First street, West side, in front of Exide Battery Bldg.

Lot 2 and the S 2 inches of lot 1, B 1, Assessor's Plat No. 3.

S. First street, E side, from Huron-st. to W. Washington-st.

Lot 4 and the W, 49 1-2 ft. of lots 5 and 6, B 1 S, R 2 E.

Willard street, Nos. 1109, 1110, on N. side from 1113 eastward to Church-st. Repair No. 1144.

The E 172 ft. of lot 4, B 1, also the E 1-2 of lot 1, B 2, R. S. Smith's 2nd add.

Volland-st., beginning with 1333 westward to Fourteenth-st.

Lots 4, 5, 6, 7 and 8, B 1, R. S. Smith's 3d add.

Forest avenue, No. 1318.

Lot 45, Eberbach add.

Granger avenue, from Packard-st. eastward to 1318.

Lots 1, 5, 6, 7, 8 and 9, Granger & Bixby add.

Lawrence-st., beginning with 712 westward to State.

Lot 7, B 3 N, R 10 E Lawrence and Maynard's add.

N State street, No. 322

The W 88 ft. of lot 7, B3N, R 10 E, Lawrence & Maynard's add. S. Main street, No. 416.

The S 3 rods of lot 14 and the N 1 rod of lot 13, B 4 S, R 3 E.

N. Main street, REPAIRS Nos. 319, 323, 405, 527, 533

Lot 13, and the N 1-2 of lot 12, B 3 N, R. 3 E. Lots 11 and 12, B 4 N R 3 E.

E. Summit street, Nos. 112, 113, 116, 117, 120.

Lots 8, 10 and the E 5 ft. of lot 6, B 5, also lots 2 and 3, B 1, Ormsby and Page's add.

W. Summit street, North side from N. Main to Hiscock Coal Yard, and from H.scock Coal Yard to A. A. R. R.

Lots 1, 10, 11, 12 and 13, Hiscock Estate Sub-div., also that part of lot 4, B 2, H'scock's 2d lying E of R R.

Hill street, Nos. 113, from W line of Wines Field to A. A. R. R. track and raise 5 blocks W of and next to A. A. R. R. track. This is on the R. R. right of way. N. E. corner of Hill and Packard both sides.

REPAIR Nos. 110, 520. Lot 13,

B 7 S, R 4 E, Maynard and Morgan's add. A parcel of land bounded E by Wines Field, W by lot 19, Wm. A. Benedict add, N by Hill-st., S by a line parallel to and 132 ft. S of S. line of Hill-st. Beginning at the N. E. corner of Hill and Packard, E 49 1-2 ft., N 132 ft. SWly to a point on Packard-st. 41 1-4 ft. NW of beginning, thence SE to beginning. Lot 7, Wm. A. Benedict add. The E 38 ft. of lot "C," Schairer and Kempf's add.

Packard street, REPAIR Nos. 541, 549.

Part of lots 11 and 12, B 7 S, R 8 and 9 E, Maynard and Morgan's add.

E. Hoover, South side, from Main-st. to and including 112, and No. 136.

Lot 36 and the N 100 ft. of lots 41 and 42 Brown and Bach's add.

Corner of E. Hoover and Brown, both sides, and eastward on Hoover to Greene, except last 5 or 6 blocks next Green, if they are at grade and properly lined. Lot 18 and the S 3 rods of lot 17, Brown and Bach's add.

Tappan avenue, Nos. 712, 718.

Lots 11 and 12, B7S, R11E. Alteration Ann Arbor Land Co.'s add.

S W corner Lincoln and Cambridge. REPAIR driveway.

Lots 41 and 42, Olivia B. Hall's sub-div.

E. Jefferson street, from S Fifth ave. to and including 312 Nos. 415, 514. REPAIR driveway at 324.

A parcel of land bounded N by Jefferson-st. S by lot 1, B 5 S, R 6 E, W by 5th-ave., E by a line parallel to and 172 ft. E of E line of 5th-ave.

The E 1-2 of lot 9, B 4 S, R 7 E, Ann Arbor Land Co.'s add.

The W 1-2 of lots 14, 15 and 16, B 5 S, R 8 E. Ann Arbor Land Co.'s add

Beginning at the SE corner of lot 1, B 5 S, R 6 E, thence W 1 rod N 8 rods, E 3 rods, S 8 rods, thence W 2 rods to beginning.

Detroit street, beginning with 547 to 619.

Lots 9, 10 and 11, B 4 Ormsby & Page's add. Beginning at the NE corner of lot 5, B 4 N, R 6 E, thence SW on Detroit-st 107 ft., NW at right angles to Detroit-st. 100 ft. NE parallel to Detroit-st. to S line of B 4, Ormsby and Page's add., thence E to beginning.

The Committee also recommends that the order for walk on the

North side of Cedar-st. from Wright-st. to the Bathing Beach be rescinded.

H. M. SLAUSON,
THORNTON E. WARE,
GEORGE J. LUTZ jr.
C. C. FREEMAN,
J. EDGAR DWYER,
B. W. GRAF,
Sidewalk Committee.

Ald. Slauson moved adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Bond Committee Report

To the Honorable, The Common Council,
Gentlemen:

Your Bond Committee has had the following bonds under consideration and respectfully recommend approval of the same:

Druggist's Bond

Eberbach & Son Co., Inc principal; Oscar A. Eberbach & Ralph H. Miller, sureties.

Plumbers' Bonds

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

Louis R. Pillard, principal; New Amsterdam Casualty Company, surety

Graf & Harris, principal American Surety Co., of New York, surety.

Respectfully submitted,

B. H. GRAF,
E. E. LUCAS,
H. M. SLAUSON,
Bond Committee.

Ald. Graf moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Report of Special Committee on Traffic and Parking

To the Honorable, the Common Council,
Gentlemen.

Your Special Committee on Traffic and Parking has had the following matters under consideration and respectfully recommends:

1. That parallel parking be required throughout the entire city.
2. That no parking be permitted

at any time during the day or night on the following streets within the limits as herein designated: On either side of the Detroit, Jackson and Chicago Railway switch tracks on Packard st.; On the East side of South State st., from Huron st. to South University ave.; On the West side of State st. at intersection of N University ave.; On the East side of Twelfth st. from Huron st. to North University ave., and on the south side of South University ave. from State st. to Washtenaw ave.

3. That parking between the property line and the street curb line on all streets within the city limits shall be strictly prohibited.

4. That the Board of Police Commissioners be requested to cause to be painted two white parallel lines fifteen feet back from the crosswalk on all paved streets which cross the stop streets now or hereafter designated.

5. That parking in the so-called business district of the city be prohibited entirely from 2 a. m. to 6 a. m.

6. That the Board of Police Commissioners be requested to designate certain stopping places for the purpose of taking on or discharging passengers for all busses operating between this city and other cities.

7. That the matter of requiring of bond from owners of busses operating within the city to save the city harmless in case of accident be referred to the City Attorney.

Respectfully submitted,

H. W. NICHOLS,
THORNTON E. WARE,
C. C. FREEMAN,
Committee.

Ald. Nichols moved that the report of Committee be adopted and referred to Ordinance Committee.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Budget for 1925-1926

By Ald. L. P. Jocelyn.

Resolved, and it is hereby ordered, that the sum of Three hundred six thousand, six hundred sixty three and 75-100ths dollars (\$306,663.75) be and the same is hereby appropriated for and on ac-

count of the several general city funds of the City of Ann Arbor, Michigan, for the fiscal year 1925-1926, and that the same be and is hereby appropriated and distributed to the following funds.

Contingent	\$ 86,205.17
Fire	60,367.37
Police	28,500.00
Poor	2,500.00
Cemetery	1,600.00
Street Lighting	25,500.00
Sidewalk Building	2,543.42
Park	21,547.79
Street	67,100.00
Water	10,800.00

Total City Funds \$306,663.75

Resolved, further, that the sum of six thousand, one hundred eighty-seven and 40-100ths dollars (\$6,187.40) 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, 1925, for the purpose of purchasing additional equipment for the Fire Department and other public purposes.

Resolved, further, that the sum of four thousand, eight hundred eighty and 50-100ths dollars (\$4,880.50) 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, 1925, for the construction of Broadway Bridge.

Resolved, further, that the sum of twenty-eight thousand dollars (\$28,000.00) 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, 1926, for purchase of Water Works plant, property rights and franchises and all appurtenances of the Ann Arbor Water Company

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the State, the sum of forty-five thousand, eight hundred sixty-four and 52-100ths dollars (\$45,864.52) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, streets, sidewalks and crosswalks within the corporate

limits of the City of Ann Arbor, Michigan.

Resolved, further, that the sum of forty thousand, nine hundred seventy-three and 2-100ths dollars (\$40,973.02) 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 of tax accounts) as follows:

District No. 27	\$ 600.00
District No. 28	1,800.00
District No. 29	1,499.50
District No. 30	602.89
District No. 32	172.47
District No. 33	272.78
District No. 34	1,724.66
District No. 35	2.00
District No. 36	1,536.81
District No. 37	336.95
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	489.69
District No. 53	1,745.35
District No. 54	1,076.19
District No. 55	1,586.22
District No. 56	6,693.28
District No. 57	63.00
District No. 58	2,206.00
District No. 59	392.64
District No. 60	82.89
District No. 61	397.80
District No. 62	113.87
District No. 63	1,976.07

Total \$40,973.02

Resolved, further, that the sum of twelve thousand, four hundred forty-three and 35-100ths dollars (\$12,443.35) 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 of tax accounts) as follows:

District No. 88	\$ 12.39
District No. 94	191.83
District No. 97	109.46
District No. 98	62.82
District No. 99	47.78
District No. 100	26.41
District No. 101	256.42

District No. 102.....	109.83	District No. 15	508.73
District No. 103.....	133.91	District No. 16	768.47
District No. 105.....	142.07	District No. 17	279.06
District No. 106.....	69.32	District No. 18	142.01
District No. 108.....	31.28	District No. 19	194.36
District No. 109.....	9.84	District No. 20	377.93
District No. 110.....	74.98	District No. 21	166.41
District No. 111.....	28.72	District No. 22	712.37
District No. 112.....	150.72	District No. 23	175.44
District No. 113.....	17.38	District No. 24	229.16
District No. 114.....	34.46	District No. 25	98.48
District No. 115.....	93.84	District No. 26	580.38
District No. 116.....	12.57	District No. 27	1,030.09
District No. 117.....	16.41	District No. 28	366.54
District No. 118.....	212.08	District No. 29	197.21
District No. 119.....	243.23	District No. 30	156.95
District No. 120.....	84.60	District No. 31	147.87
District No. 121.....	143.75	District No. 32	297.63
District No. 122.....	15.58	District No. 33	148.49
District No. 123.....	21.85	District No. 34	298.48
District No. 124.....	29.54	District No. 35	119.42
District No. 125.....	306.57	District No. 36	143.43
District No. 126.....	69.03	District No. 37	157.76
District No. 127.....	19.83	District No. 38	1,642.47
District No. 129.....	41.77	District No. 39	910.95
District No. 130.....	46.02	District No. 40	185.68
District No. 132.....	572.47	District No. 41	294.33
District No. 133.....	41.87	District No. 42	90.05
District No. 136.....	154.90	District No. 43	234.59
District No. 137.....	559.42	District No. 44	341.19
District No. 138.....	375.81	District No. 45	165.85
District No. 139.....	85.50	District No. 46	180.62
District No. 140.....	688.61	District No. 47	193.21
District No. 142.....	159.57	District No. 48	701.03
District No. 143.....	599.67	District No. 49	301.72
District No. 144.....	712.41	District No. 50	538.92
District No. 145.....	1,224.84	District No. 51	97.86
District No. 146.....	100.32	District No. 52	205.82
District No. 147.....	4,301.67	District No. 53	113.42

Total\$12,443.35

Resolved, further, that the sum of twenty-four thousand, six hundred sixty-two and 30-100ths dollars (\$24,662 30) 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 of tax accounts) as follows:

District No. 2	\$ 61.49
District No. 3	79.52
District No. 4	179.91
District No. 5	37.03
District No. 6	82.10
District No. 7	203.47
District No. 8	83.07
District No. 9	56.24
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. 54	91.08
District No. 55	102.21
District No. 56	1,011.41
District No. 57	369.69
District No. 58	116.91
District No. 59	266.29
District No. 60	171.94
District No. 61	242.65
District No. 62	1,641.94
District No. 63	810.80
District No. 64	275.33
District No. 65	112.06
District No. 66	826.55
District No. 67	1,229.94
District No. 68	440.08
District No. 69	130.20
District No. 70	664.49
District No. 71	171.31

Total\$24,662.30

Recapitulation

City funds	\$306,663.75
Fire equipment and other public purposes ..	6,187.40
Broadway Bridge, bonds and coupons	4,880.50

COMMON COUNCIL—MAY 18, 1925

Water Works bonds ..	28,000.00
Bridge, Culvert and C. W. fund	45,864.52
Paving funds (city portion) ..	40,973.02
Lateral sewer funds (city portion)	12,443.35
Curb and gutter funds (city portions) ..	24,662 30

Total budget\$469,674.84

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

Resolved, that we adopt the budget and that the salaries and funds therein named be fixed in lieu of any other recommendation, if any, made by the said departments included in said budget and that the Clerk so notify each department of said action.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulhetch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

By Ald. Jocelyn:

Resolved that Chair appoint a committee on Divisions and Reference to consider Mayor's message and report at next regular meeting.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulhetch, Lucas, Sweet, Nichols, Dwyer, Ware Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none

Officers Reports

City Attorney made oral report that he approved of deed from The Brockman Boulevard Association to The City of Ann Arbor of a certain piece or parcel of land in University Heights to be used for street and highway purposes.

Moved by Ald. Jocelyn that deed from Brockman Boulevard Association be accepted and City Clerk instructed to have same recorded.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulhetch, Lucas, Sweet, Nichols, Dwyer, Ware Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

Treasurer's Report

For month ending April 30, 1925

City Funds

Receipts—

Contingent — Supplies

and repairs, \$714.45 fees, \$81.31; int., \$200.66. city scales, \$100.70; theater lic., \$80; peddlers lic., \$76; billiard lic., \$20; taxi lic., \$15; dog lic., \$12 50; driver's lic., \$7.00; plumbers lic., \$6. rent, \$15; inspection electric signs, \$6; refund, \$ 3 8 . 7 8 ; chattels, etc., \$27.75; deaths, \$1. \$

Cemetery — Burial permits, \$95; sale of graves \$45	\$ 1,402.15
Police — City fines....	210.00
Poor—Upkeep at County Farm	97.00
Street—Treating streets	1,252.94
Water Works General Fund—Rec'd from mgr of dept	24,295.36
Water Dep't Sinking Fund—Rec'd from mgr of dept	2,500.00
Uncollected City Tax—Personal taxes collected	1,854.56

Totals\$ 31,752.01
On hand, April 1, 1925. 59,570.73

\$ 91,322 74
Warrants paid 52,891.56

On hand, May 1, 1925..\$ 38,431.18

Disbursements—

Contingent	\$ 10,839.56
Cemetery	97.88
Fire Dept.....	4,971.76
Police .. .	3,193.16
Poor	237.33
Street	4,785.66
Park	840 68
Street Light	1,993.66
Bridge, Culvert and Crosswalk	317.00
Water Works General Fund	25,614.87

Total\$ 52,891.56

On Hand—

Contingent	\$ 33,136.76
Cemetery	1,214.00
Fire Dept	21,343.03
Police	9,040.55
Poor	807.22
Street	27,476.48
Street Light	4,593 03
Bridge, Culvert and Crosswalk	6,163.20
Water Works General Fund	1,417.52

508.73
768.47
279.06
142.01
194.36
377.93
166.41
712.37
175.44
229.16
98.48
580.38
1,030.09
366.54
197.21
156.95
147.87
297.63
148.49
298.48
119.42
143.43
157.76
1,642.47
910.95
185.68
294.33
90.05
234.59
341.19
165.85
180.62
193.21
701.03
301.72
538.92
97.86
205.82
113.42
91.08
102.21
1,011.41
369.69
116.91
266.29
171.94
242.65
1,641.94
810.80
275.33
112.06
826.55
1,229.94
440.08
130.20
664.49
171.31

\$24,662.30
306,663 75
6,187.40
4,880.50

Special Water Works (Completion)	4,881.02	Sewer Dist. No. 121.....	73.00
Water Dep't Sinking Fund	11,905.15	Sewer Dist. No. 122.....	564.30
Water—(Hydrant, rental, etc)	11,961.63	Sewer Dist. No. 123.....	8.15
Totals	\$133,939.59	Sewer Dist. No. 124....	45.20
	95,508.41	Sewer Dist. No. 125....	559.01
On hand, May 1, 1925..	\$ 38,431.18	Sewer Dist. No. 126....	243.10
Overdrawn—		Sewer Dist. No. 127....	17.92
Park	\$ 905.39	Sewer Dist. No. 133....	28.86
Sidewalk Building ...	1,543.42	Sewer Dist. No. 134....	17.84
Uncollected City Tax ..	12,299.83	Sewer Dist. No. 135....	60.41
Delinquent tax	80,759.77	Sewer Dist. No. 136....	841.28
Total..	\$ 95,508.41	Sewer Dist. No. 138....	543.26
Warrants Outstanding—		Sewer Dist. No. 140....	575.63
Contingent	\$ 507.92	Sewer Dist. No. 142....	25.00
Fire Dept	3.00	Sewer Dist. No. 143....	125.00
Police	81.16	Sewer Dist. No. 144....	708.18
Street	875.75	Sewer Dist. No. 145....	107.50
Park	17.40	Sewer Dist. No. 146....	151.60
Water Works General Fund	2,784.74	On Hand—	
On hand, May 1, 1925..	\$ 4,269.97	Sewer Dist. No. 136....	\$ 86.17
Sewer Funds		Sewer Dist. No. 137....	130.61
LABOR ACCOUNT—		Sewer Dist. No. 138....	431.84
Receipts—		Sewer Dist. No. 139....	11.31
Sewer Dist. No. 90		Sewer Dist. No. 140....	553.23
Transfer	\$ 302.82	Sewer Dist. No. 142....	114.66
Sewer Dist. No. 93		Sewer Dist. No. 143....	477.60
Transfer	293.15	Sewer Dist. No. 144....	189.52
Sewer Dist. No. 105		Sewer Dist. No. 145....	626.50
Transfer	93.87	Sewer Dist. No. 146....	47.40
Sewer Dist. No. 106		Sewer Dist. No. 147....	3,481.95
Transfer	26.53	Overdrawn—	
Disbursements—		Sewer Dist. No. 120....	\$ 1,059.71
Sewer Dist. No. 89....	\$ 177.60	Sewer Dist. No. 128....	281.28
Sewer Dist. No. 91....	80.97	Sewer Dist. No. 129....	43.64
Sewer Dist. No. 92....	98.92	Sewer Dist. No. 130....	11.22
Sewer Dist. No. 95....	312.29	Sewer Dist. No. 131....	489.02
Sewer Dist. No. 96....	247.01	Sewer Dist. No. 132....	577.42
Sewer Dist. No. 98....	63.60	Sewer Dist. No. 141....	9.97
Sewer Dist. No. 99....	40.75	TAX ACCOUNT—	
Sewer Dist. No. 100....	33.00	Receipts—	
Sewer Dist. No. 101....	206.78	Sewer Dist. No. 89	
Sewer Dist. No. 103....	197.20	Transfer	\$ 177.60
Sewer Dist. No. 104....	377.15	Sewer Dist. No. 91	
Sewer Dist. No. 107....	42.93	Transfer	80.97
Sewer Dist. No. 108....	19.63	Sewer Dist. No. 92	
Sewer Dist. No. 109....	28.01	Transfer	98.92
Sewer Dist. No. 110....	200.80	Sewer Dist. No. 95	
Sewer Dist. No. 111....	262.40	Transfer	312.29
Sewer Dist. No. 112....	631.15	Sewer Dist. No. 96	
Sewer Dist. No. 113....	13.68	Transfer	247.01
Sewer Dist. No. 114....	118.93	Sewer Dist. No. 98	
Sewer Dist. No. 115....	138.04	Transfer	63.60
Sewer Dist. No. 116....	55.24	Sewer Dist. No. 99	
Sewer Dist. No. 117....	96.24	Transfer	40.75
Sewer Dist. No. 118....	204.03	Sewer Dist. No. 100	
Sewer Dist. No. 119....	924.17	Transfer	33.00
		Sewer Dist. No. 101	
		Transfer	206.78
		Sewer Dist. No. 103	
		Transfer	197.20
		Sewer Dist. No. 104	
		Transfer	377.15
		Sewer Dist. No. 106	
		Taxes collected ...	20.00
		Sewer Dist. No. 107	

COMMON COUNCIL—MAY 18, 1925

51

73.00	Transfer	42.93	Transfer	708.18
564.30	Sewer Dist. No. 108		Sewer Dist. No. 145	
8.15	Transfer	19.63	Transfer	107.50
45.20	Sewer Dist. No. 109		Sewer Dist. No. 146	
559.01	Transfer	28.01	Transfer	151.60
243.10	Sewer Dist. No. 110			
17.92	Transfer	200.80	Taxes collected, \$991.23	
28.86	Sewer Dist. No. 111		Transfers, \$10,361.65.	\$ 11,352.88
17.84	Transfer	262.40	On hand, April 1, 1925.	14,114.16
60.41	Sewer Dist. No. 112			
841.28	Transfer	631.15		\$ 25,467.04
543.26	Sewer Dist. No. 113		Transfers, \$10,361.65	
575.63	Transfer	13.68	Warrants paid, \$46.71	10,408.36
25.00	Sewer Dist. No. 114			
125.00	Transfer	118.93	On hand May 1, 1925..	\$ 15,058.68
708.18	Sewer Dist. No. 115		Disbursements—	
107.50	Transfer, \$138.04;		Sewer Dist. No. 89....	\$ 85.63
151.60	Taxes collected, \$44.18	182.22	Sewer Dist. No. 90....	450.29
	Sewer Dist. No. 116		Sewer Dist. No. 91....	103.45
86.17	Transfer	55.24	Sewer Dist. No. 92....	108.83
130.61	Sewer Dist. No. 117		Sewer Dist. No. 93....	306.24
431.84	Transfer	96.24	Sewer Dist. No. 95....	1.13
11.31	Sewer Dist. No. 118		Sewer Dist. No. 96....	87.03
553.23	Transfer	204.03		
114.66	Sewer Dist. No. 119			\$ 10,408.36
477.60	Transfer	1,350.40	On Hand—	
189.52	Sewer Dist. No. 121		Sewer Dist. No. 97....	\$ 313.10
626.50	Transfer, \$73 00;		Sewer Dist. No. 98....	98.10
47.40	Taxes collected, \$50.35	123.35	Sewer Dist. No. 99....	74.51
3,481.95	Sewer Dist. No. 122		Sewer Dist. No. 100....	98.80
	Transfer	564.30	Sewer Dist. No. 101....	578.22
1,059.71	Sewer Dist. No. 123		Sewer Dist. No. 102....	137.84
281.28	Transfer	8.15	Sewer Dist. No. 103....	316.47
43.64	Sewer Dist. No. 124		Sewer Dist. No. 104....	222.87
11.22	Transfer	45.20	Sewer Dist. No. 105....	114.07
489.02	Sewer Dist. No. 125		Sewer Dist. No. 106....	197.94
577.42	Transfer	559.01	Sewer Dist. No. 107....	147.11
9.97	Sewer Dist. No. 126		Sewer Dist. No. 108....	121.54
	Transfer	243.10	Sewer Dist. No. 109....	192.51
	Sewer Dist. No. 127		Sewer Dist. No. 110....	257.64
	Transfer	17.92	Sewer Dist. No. 112....	268.25
	Sewer Dist. No. 130		Sewer Dist. No. 113....	37.83
177.60	Taxes collected	63.28	Sewer Dist. No. 114....	302.73
	Sewer Dist. No. 131		Sewer Dist. No. 115....	471.29
80.97	Taxes collected	381.48	Sewer Dist. No. 116....	334.25
	Sewer Dist. No. 133		Sewer Dist. No. 117....	198.50
98.92	Transfer	28.86	Sewer Dist. No. 118....	225.88
	Sewer Dist. No. 134		Sewer Dist. No. 119....	1,771.00
312.29	Transfer	17.84	Sewer Dist. No. 120....	468.31
	Sewer Dist. No. 135		Sewer Dist. No. 121....	162.76
247.01	Transfer	13.70	Sewer Dist. No. 122....	429.32
	Sewer Dist. No. 136		Sewer Dist. No. 123....	21.53
63.60	Transfer	841.28	Sewer Dist. No. 124....	208.83
	Sewer Dist. No. 137		Sewer Dist. No. 125....	650.23
40.75	Taxes collected	154.86	Sewer Dist. No. 126....	1,369.15
	Sewer Dist. No. 138		Sewer Dist. No. 127....	144.02
33.00	Transfer	543.26	Sewer Dist. No. 128....	276.08
	Sewer Dist. No. 140		Sewer Dist. No. 129....	44.05
206.78	Transfer	575.63	Sewer Dist. No. 130....	419.44
	Sewer Dist. No. 142		Sewer Dist. No. 131....	888.02
197.20	Transfer	25.00	Sewer Dist. No. 133....	40.92
	Sewer Dist. No. 143		Sewer Dist. No. 134....	29.14
377.15	Transfer, \$125 00		Sewer Dist. No. 135....	22.12
	Taxes collected \$277.83	402.08	Sewer Dist. No. 136....	182.50
20.00	Sewer Dist. No. 144		Sewer Dist. No. 137....	154.86

Sewer Dist. No. 138....	543.26
Sewer Dist. No. 140....	575 63
Sewer Dist. No. 142....	25.00
Sewer Dist. No. 143....	402.08
Sewer Dist. No. 144....	708 18
Sewer Dist. No. 145....	107.50
Sewer Dist. No. 146....	151.60

Total \$ 20,655.77
5,597.09

On hand, May 1, 1925.. \$ 15,058 68

Overdrawn—

Sewer Dist. No. 88....\$	12.39
Sewer Dist. No. 94....	191.83
Sewer Dist. No. 111....	812.50
Sewer Dist. No. 132....	2,108.11

Pavement Funds

LABOR ACCOUNT—

Disbursements—

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. 55....	4,553.92
Paving Dist. No. 56....	2,858.75
Overdrawn—	
Paving Dist. No. 51....	645.49
Paving Dist. No. 55....	5,727.21
Paving Dist. No. 57....	29.48
Paving Dist. No. 58....	1,761.88
Paving Dist. No. 59....	102.78
Paving Dist. No. 60....	28.38
Paving Dist. No. 61....	125.87
Paving Dist. No. 62....	37.41
Paving Dist. No. 63....	265.76

TAX ACCOUNT—

Receipts—

Paving Dist. No. 39	
Taxes collected	\$ 66.25
Paving Dist. No. 48	
Transfer, \$1,327.45;	
Tax collected \$255.47.	1,582.92
Paving Dist. No. 49	
Transfer	2,930.99
Paving Dist. No. 50	
Transfer	4,109 18
Paving Dist. No. 52	
Transfer	366.45
Paving Dist. No. 53	
Transfer	2,410.28
Paving Dist. No. 54	
Transfer	2,309.73
Paving Dist. No. 56	
Tax collected, \$2,655.25	
Transfer \$2,858.75 ..	5,514.00
Paving Dist. No. 57	
Taxes collected	214.76
Paving Dist. No. 58	
Taxes collected	397.08
Paving Dist. No. 59	
Taxes collected	639.12

Paving Dist. No. 60	
Taxes collected	74.32
Paving Dist. No. 63	
Taxes collected	477.79

Taxes collected, \$4,-
780.04; transfers,
\$16,312.83 \$ 21,092.87
On hand April 1, 1925.. \$ 23,699 82

Total \$ 44,792.69
Transfers, \$16,312.83;
warrants paid, \$4,-
628.92 20.941.75

On hand May 1, 1925.. \$ 23,850:94

Disbursements—

Paving Dist. No. 50....\$	50.00
Paving Dist. No. 54....	25.00

On Hand—

Paving Dist. No. 33....\$	366.05
Paving Dist. No. 35....	147.29
Paving Dist. No. 36....	113.89
Paving Dist. No. 38....	218.42
Paving Dist. No. 40....	1,538.39
Paving Dist. No. 42....	158.41
Paving Dist. No. 43....	2,071.49
Paving Dist. No. 44....	1,717.02
Paving Dist. No. 45....	1,124.02
Paving Dist. No. 46....	542.33
Paving Dist. No. 47....	720.23
Paving Dist. No. 48....	3,442.38
Paving Dist. No. 49....	4,555.15
Paving Dist. No. 50....	3,187.93
Paving Dist. No. 51....	835.77
Paving Dist. No. 52....	4,378 00
Paving Dist. No. 53....	4,804.62
Paving Dist. No. 54....	3,385.25
Paving Dist. No. 55....	2,379 23
Paving Dist. No. 56....	5,514.00
Paving Dist. No. 57....	214.76
Paving Dist. No. 58....	397 08
Paving Dist. No. 59....	639.12
Paving Dist. No. 60....	74.32
Paving Dist. No. 63....	477 79

Total \$ 43,002.94
Overdrawn 19,152.00

On hand May 1, 1925.. \$ 23,850.94

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....	602.99
Paving Dist. No. 32....	66 20
Paving Dist. No. 34....	615.69
Paving Dist. No. 37....	171.42
Paving Dist. No. 39....	4,237 32
Paving Dist. No. 41....	798.62

Disbursements \$ 19,152.00

Curb-Guter Funds

On Hand—

Curb-Gutter No. 10....\$	161.10
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COMMON COUNCIL—MAY 18, 1925

74.32
477.79
21,092.87
23,699.82
44,792.69
20,941.75
23,850.94
50.00
25.00
366.05
147.29
113.89
218.42
1,538.39
158.41
2,071.49
1,717.02
1,124.02
542.33
720.23
3,442.38
4,555.15
3,187.93
835.77
4,378.00
4,804.62
3,385.25
2,379.23
5,514.00
214.76
397.08
639.12
74.32
477.79
43,002.94
19,152.00
23,850.94
600.00
1,836.00
1,499.50
602.99
66.20
615.69
171.42
4,237.32
798.62
19,152.00
161.10

Curb-Gutter No. 11....	277.95	Curb-Gutter No. 63....	2,743.66
Curb-Gutter No. 12....	421.63	Curb-Gutter No. 64....	1,559.35
Curb-Gutter No. 13....	86.86	Curb-Gutter No. 65....	638.70
Curb-Gutter No. 14....	56.48	Curb-Gutter No. 66....	4,647.83
Curb-Gutter No. 15....	347.29	Curb-Gutter No. 67....	6,972.96
Curb-Gutter No. 16....	393.60	Curb-Gutter No. 68....	2,262.14
Curb-Gutter No. 17....	234.13	Curb-Gutter No. 69....	771.88
Curb-Gutter No. 18....	29.96	Curb-Gutter No. 70....	3,752.90
Curb-Gutter No. 19....	138.39	Curb-Gutter No. 71....	949.68
Curb-Gutter No. 20....	218.53	TAX ACCOUNT—	
Curb-Gutter No. 21....	97.08	Receipts—	
Curb-Gutter No. 22....	496.74	Curb-Gutter No. 24	
Curb-Gutter No. 23....	62.96	Transfer \$	127.74
Overdrawn—		Curb-Gutter No. 26	
Curb-Gutter No. 2....	61.49	Transfer	297.08
Curb-Gutter No. 3....	79.52	Curb-Gutter No. 27	
Curb-Gutter No. 4....	179.91	Transfer	616.48
Curb-Gutter No. 5....	18.28	Curb-Gutter No. 28....	199.27
Curb-Gutter No. 6....	82.10	Curb-Gutter No. 38	
Curb-Gutter No. 7....	302.40	Tax collected \$17.82;	
Curb-Gutter No. 8....	83.07	Transfer \$1,001.80...	1,019.62
Curb-Gutter No. 9....	56.24	Curb-Gutter No. 39	
LABOR ACCOUNT—		Transfer	687.80
Disbursements—		Curb-Gutter No. 41	
Curb-Gutter No. 24—\$	127.74	Transfer	265.98
Curb-Gutter No. 26....	297.08	Curb-Gutter No. 44	
Curb-Gutter No. 27....	616.48	Tax collected \$18.36	
Curb-Gutter No. 28....	199.27	Transfer \$156.41.....	174.77
Curb-Gutter No. 38....	1,001.80	Curb-Gutter No. 48	
Curb-Gutter No. 39....	687.80	Transfer	271.41
Curb-Gutter No. 41....	265.98	Curb-Gutter No. 49	
Curb-Gutter No. 44....	156.41	Transfer	68.54
Curb-Gutter No. 48....	271.41	Curb-Gutter No. 50	
Curb-Gutter No. 49....	68.54	Transfer	258.15
Curb-Gutter No. 50....	258.15	Curb-Gutter No. 51	
Curb-Gutter No. 51....	56.16	Transfer	56.16
Curb-Gutter No. 52....	59.01	Curb-Gutter No. 52	
Curb-Gutter No. 53....	40.37	Transfer	59.01
Curb-Gutter No. 54....	42.78	Curb-Gutter No. 53	
Curb-Gutter No. 55....	53.95	Transfer	40.37
Curb-Gutter No. 56....	434.56	Curb-Gutter No. 54	
Curb-Gutter No. 57....	162.08	Transfer	42.78
Curb-Gutter No. 58....	133.35	Curb-Gutter No. 55	
Curb-Gutter No. 59....	106.99	Transfer	53.95
Curb-Gutter No. 60....	137.95	Curb-Gutter No. 56....	434.56
Curb-Gutter No. 61....	94.90	Curb-Gutter No. 57	
Overdrawn—		Transfer	162.68
Curb-Gutter No. 25.... \$	635.80	Curb-Gutter No. 58	
Curb-Gutter No. 29....	1,218.05	Transfer	133.35
Curb-Gutter No. 30....	1,051.45	Curb-Gutter No. 59	
Curb-Gutter No. 31....	1,013.98	Transfer	106.99
Curb-Gutter No. 32....	2,006.75	Curb-Gutter No. 60	
Curb-Gutter No. 33....	1,007.55	Transfer	137.95
Curb-Gutter No. 34....	2,112.80	Curb-Gutter No. 61	
Curb-Gutter No. 35....	780.84	Transfer	94.90
Curb-Gutter No. 36....	986.45	Curb-Gutter No. 62	
Curb-Gutter No. 37....	1,014.90	Taxes collected	481.61
Curb-Gutter No. 40....	1,292.85	Curb-Gutter No. 63	
Curb-Gutter No. 42....	633.00	Taxes collected	116.14
Curb-Gutter No. 43....	1,395.30	Curb-Gutter No. 64	
Curb-Gutter No. 45....	1,096.98	Taxes collected	140.47
Curb-Gutter No. 46....	1,195.10	Curb-Gutter No. 66	
Curb-Gutter No. 47....	1,113.50	Taxes collected	183.68
Curb-Gutter No. 62....	9,390.05	Curb-Gutter No. 67	

Taxes collected	188.70
Curb-Gutter No. 68	
Taxes collected	54.25
Curb-Gutter No. 70	
Taxes collected	24.95

Taxes collected \$1,225.90	
Transfers \$5,272.76..\$	6,498.74
O'drawn, April 1, 1925.	24,164.90

	\$ 17,666.16
Transfers	5,272.76

O'drawn May 1, 1925...\$	22,938 92
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On Hand—	
Curb-Guter No. 24....\$	261.72
Curb-Gutter No. 25....	427.10
Curb-Gutter No. 26....	610.07
Curb-Gutter No. 27....	2,861.74
Curb-Gutter No. 28....	256.23
Curb-Gutter No. 29....	826.58
Curb-Gutter No. 30....	793.77
Curb-Gutter No. 31....	723.01
Curb-Gutter No. 32....	1,324.18
Curb-Guter No. 33....	719.56
Curb-Gutter No. 34....	1,405.86
Curb-Gutter No. 35....	537.67
Curb-Gutter No. 36....	691.03
Curb-Gutter No. 37....	741.78
Curb-Gutter No. 38....	2,986.62
Curb-Gutter No. 39....	687.80
Curb-Gutter No. 40....	772.91
Curb-Gutter No. 41....	434.50
Curb-Gutter No. 42....	465.56
Curb-Gutter No. 43....	972.54
Curb-Gutter No. 44....	218.55
Curb-Gutter No. 45....	725.55
Curb-Gutter No. 46....	746.93
Curb-Gutter No. 47....	785.18
Curb-Gutter No. 48....	570.46
Curb-Gutter No. 49....	166.98
Curb-Gutter No. 50....	469.40
Curb-Gutter No. 51....	112.48
Curb-Gutter No. 52....	202.02
Curb-Gutter No. 53....	161.13
Curb-Gutter No. 54....	134.36
Curb-Gutter No. 55....	88.63
Curb-Gutter No. 56....	941.62
Curb-Gutter No. 57....	467.29
Curb-Gutter No. 58....	216.47
Curb-Gutter No. 59....	403.84
Curb-Gutter No. 60....	265.57
Curb-Guter No. 61....	188.83
Curb-Gutter No. 62....	481.61
Curb-Gutter No. 63....	116.14
Curb-Gutter No. 64....	140.47
Curb-Gutter No. 66....	183.68
Curb-Gutter No. 67....	188.70
Curb-Gutter No. 68....	54.25
Curb-Gutter No. 70....	24.95

Total\$ 30,168.54
 Farmers and Mechanics Bank
 Ann Arbor, Michigan
 May 1st, 1925

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in this bank at the close of business, April 30th, the sum of fifty one thousand five hundred fifty four and sixty two one-hundredths dollars, (\$51,554.62).

Yours very truly,
 F. T. STOWE,
 Cashier.

Recapitulation

City Funds on Hand..\$	38,431 18
Sewer Funds on Hand..	15,058.68
Pavem't Funds on Hand	23,850.94

\$ 77,340.80

Curb and Gutter Funds	
Overdrawn	22,938.92

On hand, May 1, 1925...\$	54,401.88
Farmers and Mechanics	
Bank balance	\$ 51,554.62
Cash and checks in vault	2,847.26

On hand May 1, 1925...\$ 54,401.88

ROSS GRANGER,
 City Treasurer.

Report for Month of April, 1925.
 May 1, 1925.

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

Gentlemen:

I submit the following report of expenditures for work done under my directibn during the month of April, 1925.

Engineering & Clerical

Name	Amount
Geo. H Sandenburgh ..	\$ 297.06
H. R. Scovill	200.00
V. W. McAdam	175.00
Geo. E. Hodgins	127 74
C. M. Mast	105.00
Fred Schmid	75.01
Harold Marquardt	60.00
C. Preston Witcher	55.20
Wm. F. Niethamer	50.40
K. W. Donnell	38.40
W. M. Puyear	36.00
R. Wallace Teed	24.00
Julius Lohrke	17.95
Wm. J. Chambers	17.25

\$ 279.01

Chargeable to	Ambunt
1. Accounts	\$ 2.94
2. Records	118.54
3. Correspondence ...	20.87
4. Reports, monthly ..	12.65
5. Council, Board meet-ings	5.88
6. Inspection plumbing	23.64
8. Information to the	

public	24.25
15. Equipment	1.56
18. Bids	10.30
20. Work for Park Department	39.60
22. Sidewalk grades ...	225.17
24. Street lines & grades	214.60
59. Sickness	17.95
66. Directing work for Department	261.30
67. Oiling and treating roadways	18.00
131. Municipal garage ..	6.96
157. Housing Code	73.00
325. Arbor View Subdivision Sanitary Sewer	30.54
377. Alley B 4 S, R 4 E Storm Sewer	3.38
388. Brockman Blvd. San. Sewer	8.38
418. Glen Ave. Pavement St. & Revena Blvd. St. & Revent Blvd. Pavement	2.95
426. E. Madison St. Pavement	4.93
429. Morton road, Shadford Ave. San. Sewer	2.96
430. Harvard Pl., Ridgeway and Bouevard Sub-Main	4.31
431. Miller Ave. West Park Storm Sewer..	30.69
432. Brooklyn Ave. San. Sewer	3.94
433. Granger Ave. Storm Sewer	3.53
434. Wayne Street Storm Sewer	1.97
435. Belser Street Storm Sewer	4.93
436. Ann St. Pavement .	1.97
437. Maiden Lane San. .	2.96
438. Plum St. Sanitary .	1.97
439. Cedar St. San. Sewer	1.97
440. Berkshire Rd., Vine-wood San. Sewer ..	5.50
444. Oakwood Place San.	5.72
447. Wildwood Park Ad-d'n Nb. 1 San. Sewer	1.97
	77.23
	<u>\$ 1,279.01</u>
Sewer Work	
Julius Lohrke	\$ 107.05
Jim Acqui	114.60
Geo. E. Hodgins	22.26
F. Schmid	6.82
Geo. H. Sandenburgh ...	2.94
	<u>\$ 253.67</u>
10. Sanitary Sewer Maintenance	98.91
11. Storm Sewer Main-tenance	154.76
	<u>\$ 253.67</u>

Inspection	
Wm. J. Chambers	\$ 132.75
F. Schmid	68.17
	<u>\$ 200.92</u>
377. Alley B 4 S, R 4 E Storm Sewer	49.12
388. Brockman Blvd San. Sewer	83.63
406. Felch St. Storm ...	68.17
	<u>\$ 200.92</u>

Supplies, Etc.		
Payable to	Charge-able to	Amount
Muehlig & Schmid	10	.55
Wolf & Colvin		2.10
David A. Killins & Son		2.27
Wm. H. L. Rohde		64.35
A. A. Foundry Co.		23.00
Municipal Garage		6.50
Jno. C. Fischer Co.	11	3.05
Wm. H. L. Rohde	11A	317.00
Ditto Incorporated	14	9.21
Wm. Goodyear & Co		1.50
Mayer-Schairer Co.		5.95
National Map Co.	15	5.80
Royal Typewriter Co.		107.50
B. K. Elliott Co.		20.10
Everhot Mfg. Co.	16	6.97
Schumacher Hardware Co.		1.65
Municipal Garage	60	7.12
Municipal Garage	60A	43.30
Municipal Garage	60C	29.36
Municipal Garage	60B	1.65
Holland, Ackerman & Holland	66	28.00
State Review Publish-ing Co.		6.00
Michigan Bell Tele- phone Co.		.65
Amer. Railway Ex-press Co.	92	1.20
Sid W. Millard	157	8.50
John M. Feiner	233	7.50
Washtenaw Electric Shop	309	1.02
Hutzel & Co.		27.78
R. A. Steward		3.13
Sanitary Supply Co.		28.94
		<u>\$ 771.65</u>

Total amount of expen- ditures for month \$ 2,505.25
Respectfully submitted

GEO. H. SANDENBURGH
City Engineer

Report for month of April, 1925.
May 5, 1925.

To the Board of Public Works,
Ann Arbor, Michigan.
Gentlemen—I submit the fol- lowing report of expenditures for

work done under my direction during the month of April, 1925.

Name	Amount
Artificial Ice Co.	\$ 7.12
Douglas Bycroft	55.34
Fred Malke	39.90
Alex Steele	102.50
Frank Hartsuff	81.50
Ed. Schweickert	136.13
John Hunselman	81.60
Ernest Finkbeiner	34.65
Fred Mack	34.40
Walter Koch	50.50
Carl Janke	68.80
Sam Burke	32.00
Alonzo M. Baker	4.50
Christ Paul	136.80
Carl Rehberg	192.04
Fred Ulrich	190.75
City Team	190.24
L. G. Bird	146.30
Leo Gutekunst	143.12
James Mason	141.50
Otto Schantz	139.10
Fred Hanselman	137.80
Walter Schaible	128.40
Wm. Kappler	124.20
Ed Roahm	117.90
E. Cook	117.65
Martin Walsh	117.40
Roy Holsel	112.20
Wm. Clark	106.50
Christ Pfaus	106.50
Carl Seeger	100.00
Wm. Maymaw	97.00
Julius Nimz	88.20
Fred Schaeberle	68.00
Carl Schmid	65.50
Sam Kalmbach	29.50
Sam Horning	17.20
A. A. Asphalt Co.	265.84
Dick Knoper	80.00
Fred Dupper	77.50

\$4,026.28

Chargeable to	Amount
10. Cleaning paved streets, sweeper ...	\$ 77.70
10A. Cleaning paved streets, hand brooms	306.27
10B. Spring cleaning of paved streets	5.65
10C. Hauling sweepings.	209.02
10E. Sweeper brooms ...	9.10
10F. Gutter brooms	4.90
12. Dirt & gravel street maintenance with graders	390.75
13. Resurfacing streets with gravel	229.85
19. Sidewalk grades ...	560.41
21. Building crosswalks	241.10
22. Building extension walks	25.05
25. Cleaning gutters on unpaved streets	1,246.27
26. Street signs	63.46

27. Scarifying streets ..	331.16
28B. Laying dust with calcium chloride ..	5.70
29. Resurfacing concrete and brick streets	4.25
30. Pavement repair...	232.88
28A. Laying dust with oil	36.38
40. Construction supplies.	9.40
43. City teams .....	.50
44. Curb & Gutter repair	4.50
45. Work for Engineering Dept.	27.60
46. Work for Poor Commissioner	1.78
47. Culverts	2.60

\$4,026.28

Supplies, Etc.

Payable to	Chargeable to	Amount
State Review Publishing Co.		\$ 2.00
M. C. Railroad Co. 10F		.88
David A. Killens & Sons	13	435.00
Sid W. Millard ...	14	18.72
Thos. Hession....	19	18.40
University of Michigan	20	52.75
Automatic Signal & Sign Co.	26	39.50
The Welding Shop.		7.00
American Ry Express Co.		1.20
A. A. Railroad Company	28A	67.48
Dow Chemical Co.		475.20
Ohio & Mich. Sand & Gravel	29	285.56
Barrett Co.		114.42
Detroit United Lines		16.09
Municipal Garage. 32		30.69
Municipal Garage. 33		34.75
Municipal Garage. 34		18.76
Municipal Garage. 35		69.77
Municipal Garage. 36		29.07
Municipal Garage. 37		48.67
Municipal Garage. 38		45.22
Peninsular Portland Cement Co. 40		418.47
M. C. Railroad Co.		49.59
Staebler & Son .. 41		54.84
Buffalo-Springfield Roller Co.		7.93
Staebler & Son....		9.34
T. L. Smith Co. ... 42		213.75
Wolf & Colvin ... 43		13.80
B. Campbell		27.20
Hertler Brothers ..		1.80
Elgin Street Sweeper Co. 48		5,870.50
Staebler Oil Co. ... 49		6.55
Wolf & Colvin ... 50		1.40
Meyer Hdwe Co. ...		2.35
Schlenker Hdwe Co.		5.00

Meuhlig & Schmid. 1.50
 \$8,495.18
 Total amount of expenditures for month ..\$12,521.46
 Respectfully submitted,
ALFRED J. PAUL,
 Street Commissioner.

Gravel Account for Month of April.

E. Madison St.	14
Washington Heights	30
Seventh St.	22
Dexter Avenue	28
Grand View	4
Broadway	148
Ann St.	36
Fountain St.	4
Washington	6
Fourth Ave	2
Hill St.	8
S. State	2
Fifth St.	4
E. University Ave.	2
E. Hiron St.	6
Arch St.	6
Forest Ave.	8
City Yards	10
William St.	4
Washtenaw Ave.	2
Geddes Ave.	2
Spring St.	6
Jackson Ave.	2
Second St.	4
Summit St.	18
Depot S.	26
Maiden Lane	58
Wells St.	22
Hiscock St.	21
First St.	8
Day St.	18
Brooks St.	5
Lawrence St.	3
E Kingsley St.	6
Repair ng Crosswalk	21

Total No. of Yards566

Summary of Receipts and Disbursements.

January 31 to April 30, 1925.

Plant investment	\$ 35,397.96
Operation & maintenance	14 269.40
Interest	9,505.67
Sinking fund uninvested	7,500.00
Bonds payable	27,000.00
Sinking fund res. budget	1 030.60
Prepaid accounts	207.93
Treas. bal. 4-30-25	9,013.80
Spec. dept. A 4-30-25	0-00
Spec. dept. B 4-30-25	6,405.15
Cash on hand	713.09
Accounts payable 1-31-25	4,253.70
	<hr/>
	\$115,297.30
Receipts, Feb. Mar. Apr.	\$ 45,853.24
Consumers' deposits	150.00
Sinking fund res. earn-	

ings	7,500.00
Bond appropriation	6,500.00
Treas. bal. 1-31-25	17,380.02
Spec. dept. A 1-31-25	1,030.60
Spec. dep. A 1-31-25	25,905.15
Cash on hand	1,024.18
Accounts payable 4-30-25	9,945.11
Water Works Departmentmt	

\$115,297.30

Annual Report of Park Department 1924-1925

Annual Appropriation by Common Council\$18,065 70

Receipts—

Bathing	\$756.94
Wood	33.50
Benches	40.00
Services	100.00
Trees and Shrubs	16.25
Top Soil	6.00
Refund	4.14
Miscellaneous	1.75

Total receipts\$ 958 58

Total funds\$19,024.28

Total Expenditures ... 19,499.65

Deficit\$ 475.37

Burns Park

Appropriation\$ 2,200.00
 Receipts 100.00

Total\$ 2,300.00

Expenditures—

General Maintenance ..\$	796.33
Plants and care of trees and shrubs	906.17
Maintenance of tennis courts	53 90
Alteration to Storage shed	501.83

Total\$ 2,258.23

Balance\$ 41.77

Cedar Bend Drive and Island Park

Appropriation\$. 1,200.00
 Expenditures—

Island Park\$	458.05
Cedar Bend Drive	232.69
Ball field	69.00
Wall street entrance ...	13.50

Total\$ 773 24

Balance\$ 426.76

Children's Gardens, Playgrounds and Skating Ponds

Appropriation\$	917.20
Expenditures\$	555.73
Gardens	28.42
Skatink Rinks	384.47

Total	.....\$	968.62
Deficit	.....\$	51.42
Felch Park		
Appropriation	.....\$	250.00
Expenditures	.....	112 81
Balance	.....\$	137.19

General Fund		
Care and addition to shade tree nursery appropriation	.....\$	300.00
Receipts	.....	16.25

Total	.....\$	316.25
Expenditures	.....	40.00
Balance	.....\$	276.25

Purchase of Mower		
Appropriation\$	350.00
Expenditures	340.78

Balance\$	9 22
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Maintenance of Automobile		
Appropriation\$	300.00
Expenditures	201.63

Balance\$	98.37
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Purchase of Cooper Property		
Appropriation\$	548.50
Expenditures	552.68

Deficit\$	4.18
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Policing		
Appropriation\$	500.00
Expenditures	378.20

Balance\$	121 80
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Purchase of Sprayer		
Appropriation\$	550.00
Expenditures	550.00

Balance\$	000 00.00
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Purchase of Park Benches		
Appropriation\$	400.00
Receipts	40.00

Total\$	440.00
Expenditures	434.20

Balance\$	5.80
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General Contingencies		
Appropriation\$	300 00
Receipts	11.89

Total\$	311.89
Expenditures\$	422.38

Deficit\$	110.49
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Glen Drive		
Appropriation\$	400.00
Expenditures	505.25

Deficit\$	105.25
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Hanover Square		
Appropriation\$	100.00
Expenditures	26.05

Balance\$	73.95
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Long Shore Drive		
Appropriation\$	300.00
Expenditures	298.95

Balance	1.05
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Municipal Bathing Beach		
Appropriation\$	700.00
Receipts	756.94

Total\$	1,456.94
Expenditures	1,759.35

Deficit\$	302.41
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Riverside Park		
Appropriation\$	400.00
Expenditures	215.31

Balance\$	184.69
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Shade Tree Work		
Appropriation\$	2,000.00
Receipts	33.50

Total	2,033.50
Expenditures	2,851.53

Deficit\$	818.03
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Spraying		
Appropriation\$	500 00
Expenditures	624.82

Deficit	124.82
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Small Triangles and Allmendinger Park		
Appropriation\$	200.00
Expenditures	82.28

Balance\$	117.72
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Superintendent's Salary		
Appropriation\$	2,500.00
Expenditures	2,500.00

Total	000.00
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Washtenaw Triangle		
Appropriation\$	200.00
Expenditures	163.45

Balance\$	36 55
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West Park		
Appropriation\$	1,950.00
Expenditures	1,688.81

Balance\$	261.19
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Waterworks Park		
Appropriation\$	1,000.00
Expenditures	1,700.90

Deficit\$	700.90
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Respectfully submitted
 E. A GALLUP,
 Sup't. of Parks.

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Reports of City Treasurer, Clerk, City Engineer, Street Commissioner and City Marshal for month of April and quarterly report of Water Works Department and annual report of Park Superintendent received and ordered to take usual course.

City Attorney made oral report that he had investigated claim of Spiess Bros. and he recommended payment of \$29 52 full amount of claim.

Moved by Ald. Sweet, that City Clerk be authorized to draw warrant in favor of Spiess Bros. for \$29.52 in full settlement of claim.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

To the Honorable, the Common Council,
Gentlemen:

I respectfully request that the Common Council appoint Victor H. Lane, jr., Assistant City Attorney; salary to be fixed as provided by the budget of 1924 and 1925 and paid in equal monthly installments commencing May 15, 1925, and Clerk and Mayor authorized to sign warants for same.

Respectfully submitted
ROSCOE O. BONISTEEL
 City Attorney.

Moved by Ald. Lucas, that City Attorney's recommendation be concurred in.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

City Engineer presented distribution of cost for petitions to lay dust on streets, which were ordered on file.

By Ald Ware:

Resolved, that the prices determined by the City Engineer for the laying of dust on all streets for which petitions have been received be fixed and determined as the price to be paid by the petitioners and that the City Treasurer be or-

dered to collect all sums to be paid by petitioners.

Resolved, further, that the Board of Public Works proceed with the treatment of streets, for which petitions have been received and approved, upon receiving notice from City Treasurer of payment of the petitioner's share of the cost thereof.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none.

By Ald. Nichols:

Resolved, that the City Clerk advertise for bids for custody of city money for the year commencing July 1, 1925, proposals to be received by Council June 1, 1925.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15 Nays, none.

By Ald Sweet:

Resolved, that the matter of prohibiting the building of line board fences over a certain height be referred to the Ordinance Committee.

Referred to Ordinance Committee.

Mr. Petrie addressed Council relative to sidewalk in front of his property on Pontiac street and requested permission to do the work himself.

Moved by Ald. Lucas, that Council grant Mr. Petrie privilege to do the work under direction of City Engineer.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Sweet, Nichols, Dwyer, Ware, Moore, Freeman, Bursley, Young, Lutz, Pres. Woodbury, 15. Nays, none

Mr. F. C. Longman addressed Council in which he claimed trespassing on his property by the laying of sewers and water pipes.

Matter was referred to City Engineer and Street Committee.

On motion of Ald. Nichols, Council adjourned.

FRED C. PERRY,
 Deputy City Clerk.

100.00
 26.05
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 each
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