

Council Chamber,
Ann Arbor, Mich., Jan. 17, 1927.

Regular Session

Meeting called to order by President Woodbury.

Present: Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8.

Absent: Ald. Slauson, Sweet, Bursley, Freeman, Lutz, Young, 6.

Printed pamphlets of Dec. 20 and Jan. 3 not received from printer.

Lansing, Mich., Jan. 14, 1927.
Isaac G. Reynolds, City Clerk,
Ann Arbor, Michigan.

Dear Mr. Reynolds:

I wish to present through you my resignation as Alderman from the Seventh Ward.

Please extend to the other members of the Council my sincere regrets over being obliged to take this action and assure them that I shall always remember my association with them with a great deal of pleasure.

Yours sincerely,

L. J. Young.

Moved by Ald. Jocelyn that resignation be accepted with regret. Adopted by the following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Jan. 15, 1927.

To the Honorable, the Common Council,
Gentlemen:

We respectfully announce the appointment of Albert E. Heusel as patrolman to fill vacancy. As he has previously served about three years on the force, we recommend that he be paid the same compensation received by second year men.

Respectfully submitted,
Board of Police Commissioners,

By Jos. L. Arnet.

Moved by Ald. Moore, that appointment be confirmed and recommendation concurred in.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Jan. 13, 1927.

To the Honorable, the Common Council,
Gentlemen:

We respectfully request permission to trade in the Ford touring car, used by Police Department, for a new Ford touring car at a cost not to exceed \$212.50 and the

old car, and recommend that the City Clerk be authorized to issue bill of sale for the old car.

Respectfully submitted,
Board of Police Commissioners,
By Frank B. DeVine.

Referred to Budget Committee.

Communication from City Treasurer, recommending refund of tax to Daniel C. Haas, received and referred to Finance Committee.

Communication from Health Officer, stating that the construction of a sanitary sewer is necessary on Elder Blvd. from Eber White Blvd., east to the end of Elder Blvd., received and referred to Sewer Committee.

Communication from City Engineer, relative to error in description of property along which city built a sidewalk, received and referred to Finance Committee.

Order of Michigan Public Utilities Commission, relative audit of bonds of the Washtenaw Gas Co., received and ordered on file.

Petitions

Of Angell School Parent-Teachers' association, relative protection of school children at dangerous school traffic crossings, received and referred to Traffic Committee and Board of Police Commissioners.

Of Mrs. Ernest Haarer and 46 others, for suitable traffic regulation at the intersection of South Main St. and Madison St. received and referred to Traffic Committee and Board of Police Commissioners.

Of Elton E. Wieman, and 22 other freeholders of the city of Ann Arbor, to cause Belser St from Fourteenth St. to Observatory St. to be officially closed, received and referred to Street Committee.

Pavement Petition

Of William W. Newcomb, et al, for pavement on Ferdon road between Washtenaw Ave. and Granger Ave. received and referred to Street Committee.

Committee Reports

Finance Report

Fire Fund

Chas. Andrews, salary ...	\$ 114.50
Henry McLaren, salary ..	91.50
Ralph Edwards, salary ..	91.50
Jacob Gwinner, salary ...	83.00
Herman Kruse, salary ...	83.00
Frank Markey, salary ..	78.50
Emil Damman, salary ...	78.50
Mat. Heininger, salary ...	78.50

Floyd Naylor, salary	78.50
Earl Arnold, salary	78.50
Benj. Zahn, salary	78.50
Henry Nevroth, salary	78.50
Arthur Clark, salary	78.50
Clyde Carpenter, salary	78.50
John Comiskey, salary	78.50
Walter Fieldcamp, salary	78.50
Percy Whitlock, salary	78.50
Edward Zeeb, salary	78.50
George Schmid, salary	78.50
Henry Kolander, salary	78.50
Albert Hoffman, salary	78.50
Elmer Rintz, salary	78.50
Oscar Rintz, salary	78.50
Ernest Heller, salary	78.50
Ira Nevarre, salary	78.50
Frank Ryan, salary	78.50
Laurence Chatterton, salary	78.50
John Waterman, salary	78.50
Wm. Kiehl, salary	72.00
Albert Heusel, salary	72.00
Chas. Carroll, salary	45.00

Fire Fund total salaries
1-2 mo. January \$2,458.00

Police Fund

Thos. O'Brien, salary	\$ 114.50
Frank Keihl, salary	91.50
Louis Fohey, salary	87.50
Norman Cook, salary	83.00
M. G. Howard, salary	78.50
Chas. Kapp, salary	78.50
Sherman Mortenson, salary	78.50
Irwin Keebler, salary	78.50
Harold Gee, salary	78.50
Thomas Fohey, salary	78.50
Harry Smith, salary	78.50
Benj. Ball, salary	78.50
Rolland Wooster, salary	78.50
Herman Suma, salary	78.50
Oscar Weir, salary	78.50
Arnold Busch, salary	78.50
Julius Ehnis, salary	72.00
Walter Schmid, salary	72.00
William Marz, salary	72.00

Police Fund total salaries
1-2 mo. January \$1,534.50

Water Works Fund

Harry Willsher, salary	\$ 72.50
Waldo Eisemann, salary	75.00
Fred Linde, salary	87.50
Robert Rowe, salary	70.00
Robert Young, salary	65.00
Durward Young, salary	62.50
A. E. Hawkes, salary	70.00
C. W. Shetterly, salary	100.00
Donna Woodward, salary	62.50
William Groves, salary	70.00
J. C. Ledwidge, salary	70.00

Water Works Fund total
semi-monthly salaries . \$ 805.00

Contingent Fund

Frank Marz, salary 1-2 month	\$ 78.50
Fred J. Staeb, salary, 1-2 month	57.50
Total	\$ 136.00

Municipal Garage

Monarch Mfg. Co., mate- rials	\$ 38.89
Sam C. Andres, materials	1.90
Ann Arbor Exide Battery Service, materials	15.87
Auto Parts Co., materials	15.93
John Crane, materials	33.75
Mich. Central R. R., ma- terials	1.07
Monson Pattern & Ma- chine Works, materials	1.35
Muehlig & Schmid, mate- rials	19.50
Wolf & Colvin, materials	7.15

Municipal Garage total . . \$ 135.50

Engineer Department

K. W. Donnell, services	\$ 75.00
H. Ferenz, services	75.00
Alex Jarowski, services	25.20
V. W. McAdam, services	100.00
F. Schmid, services	75.00
C. Preston Witcher, serv- ices	75.00

Engineer Dept. total \$ 425.20

Mich. Bell Telephone Co., tolls	\$ 1.00
The Detroit Edison Co., N-P services	12.93
James Coon, services	37.50
Katherine Golden, serv- ices	38.50
The Ann Arbor Times News, printing	171.50
George Wahr, election	28.67
Remington Typewriter Co., equipment	114.00
The Athens Press, office, expense	3.75
Burroughs Adding Ma- chine Co., office ex- pense	18.90
Davis & Ohlinger, office expense	18.75
Eberbach & Son Co., of- fice expense95
Goodhue Floral Co., of- fice expense	3.50
Martin Haller, office ex- pense	9.00
Holland, Ackerman & Holland, office expense	36.96
Kyer-Whitker Co., office expense	7.92
Laboratory Apparatus Co. Inc., office expense	2.00
The Mayer-Schairer Co.,	

office expense	353.80
Swisher Grocer Co., office expense	14.60
Dr. John A. Wessinger, office expense, paid ...	1.00
White Swan Laundry Co. Ltd., office expense44
Ann-A Fuel Co. materials	244.89
Ann Arbor Foundry Co., materials	44.00
Beardslee Chandelier Mfg. Co., materials	14.90
John C. Fischer Co., materials05
Killins Gravel Co., materials	3.40
Wm. H. L. Rohde, materials	13.60
R. A. Steward, materials	29.07
E. M. Wurster, materials	58.26
Graf & Harris, Ext. repairs	1.35
H. J. Hochrein, Ext. repairs	59.63
Total	\$1,344.88

Contingent Fund total including salaries\$2,041.58

Fire Fund

Pioneer Chemical Co., equipment	\$ 70.00
The Kyer Laundry Co. office expense	16.32
P. B. Harding, materials.	.75
Monson Pattern & Machine Works, materials	3.90
Total	\$ 90.97

Fire Fund total including salaries\$2,548.97

Police Fund

Graf & Harris, materials.	\$.80
Police Fund total including salaries	\$1,535.30

Poor Fund

Ann-A Fuel Co., fuel ...\$ 302.56

Cemetery Fund

Muehlig & Schmid, materials

Street Lighting

The Detroit Edison Co., light

Water Works Fund

Geo. Wahr, office	14.25
Mayer-Schairer Co., office	.35
The Athens Press	15.00
Simplex Valve & Meter Co. materials	9.16
Electro Bleaching Gas Co. materials	33.08
Mueller Co. materials ...	18.32
Freeman's Grocery, mate-	

rials	2.40
Staebler & Sons materials	1.10
Wm. Hochrein & Sons materials	3.00
Ann Arbor Exide Battery Service, materials	1.75
Jno. C. Fischer Co., materials	43.01
Staebler Oil Co. materials	17.78
Earl Sperry, materials ...	5.00
Detroit Edison Co., N-P service	1,196.23
American Water Works Assoc. office expense...	15.00

Total\$1,375.43

L. Gerrick, labor	\$ 57.20
L. Furthmueller, labor ..	57.20
W. Western, labor	57.20
A. Jedele, labor	60.00
H. Maier labor	70.00

Total\$ 301.60

Water Works Fund total including salaries\$2,482.03

Park Fund

Geo. Davis, labor	\$ 62.15
Ben Foster labor	65.18
Geo. Mason labor	38.50
Ezra Moore, labor	54.00
Geo. Potter, labor	42.50
Claude Wyman, labor ...	56.93

Total labor\$ 319.26

Calkins-Fletcher Drug Co., materials	\$ 6.15
Ernst Brothers Electric Shop, materials	63.24
Wm. H. L. Rohde, materials	21.00
Schumacher Hardware Co., materials	7.55
Schlenkers' Hardware Co. ext. repairs	122.90

Total\$ 220.84

Park Fund total\$ 540.10

Street Fund

L. G. Bird, labor	\$ 58.80
Otto Blaess, labor	46.20
Fred Hanselman, labor ..	50.40
Sam Kalmbach, labor ...	6.75
Wm. Keppler, labor	14.40
Fred Malke, labor	6.40
James Mason, labor	54.60
Clyde Meabon, labor	41.40
Geo. Menice labor	34.20
Arthur Raus, labor	46.20
Otto Schantz, labor	45.60
Carl Seeger, labor	2.00

Herman Stoll, labor	41.40
Martin Walsh, labor	19.30
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Total labor	\$ 468.15
Mich. Bell Tel. Co. tolls.40
Davis & Ohlinger, office expense	9.75
The Bennett Mfg. Co., materials	21.29
Economy Baler Co., materials	195.00
Jno. C. Fischer Co., materials	16.15
Killing Gravel Co., materials	377.00
Geo. Klager, materials.	150.18
Mich. Equipment Co., materials	16.50
A. J. Paul, materials	13.00
Wm. H. L. Rohde, materials	231.07
Schumacher Hardware Co., materials	1.90
Wolf and Colvin, materials	23.35
W. M. Wurster, materials	37.05
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Total	\$1,092.64

Street Fund total . . . \$1,560.79

Recapitulation

Contingent	\$2,041.58
Fire	2,548.97
Police	1,535.30
Poor	302.56
Cemetery	3.50
Street Lighting	2,218.59
Water Works	2,482.03
Park	540.10
Street	1,560.79

City Funds total . . . \$13,233.42

Ann Arbor, Mich., Jan. 17, 1927
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 warrants were drawn to save discount and are not included in above report. Contingent fund, The Dudley Paper Co., \$11.52 for office expense; Electrical Products Co., \$13.85 for Ext. repairs.

Respectfully submitted,
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 and that action of City Clerk in drawing warrants to save discount be concurred in.

S. S. HAMMIAL,
H. M. SLAUSON,
Finance Committee.

Ald. Hammial moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Finance Committee Report

To the Honorable, the Common
Council,
Gentlemen:

Your Finance Committee, to whom was referred the matter of compensation and liability insurance with power to act, respectfully report that we have authorized the renewal of present policies which expire February 1, 1927.

In accordance with action of the Common Council Aug. 3, 1925, a warrant for \$793.00 was drawn on Cemetery Sinking Fund Jan. 3, 1927 in favor of the City Treasurer for the purchase for said sinking fund of said amount of City of Ann Arbor curb and gutter bonds issued on said date.

Respectfully submitted,
S. S. HAMMIAL,
H. M. SLAUSON,
Finance Committee.

Ald. Hammial moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Ald. Hammial presented City Engineer's estimates, approved by Board of Public Works, Jan. 5, 1927, as follows:

Pavement Dist. No. 74, fifth estimate, Ann Arbor Construction Co., contractors, amount due, \$900.78.

Five per cent retained for one year on storm sewers built by John Baker, contractors, during the year 1925:

Geddes Ave., storm sewer,	\$161.95.
Belser St., storm sewer,	\$34.31.
Wayne St., storm sewer,	\$44.65.
Chapin St., storm sewer,	\$17.73.

Catherine & Lawrence St., storm sewer, \$132.40.

Five per cent retained for one year on storm sewers built by R. T. Liddicoat, contractor, during the year 1925:

East Summit St., storm sewer, \$15.14.

West Summit St., storm sewer, \$74.95.

Hiscock St., storm sewer, \$63.72.

Five per cent retained for one year on sanitary sewers built by John Baker, contractor, during the year 1925:

Dist. No. 148.....\$143.99

Dist. No. 149 34.08

Dist. No. 150 96.39

Dist. No. 151 55.40

Dist. No. 152 13.39

Dist. No. 154 19.68

Five per cent retained for one year on sanitary sewers built by John Brogan & Sons, contractor, during the year 1925:

Dist. No. 158\$ 14.49

Dist. No. 161 118.93

Dist. No. 163 71.68

Dist. No. 167 31.98

Five per cent retained for one year on sanitary sewers:

District No. 141, Frank Ryan, contractor, amount due \$73.11;

District No. 168, Wm. Eddy & Son, contractor, amount due, \$90.93.

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

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Ald. Hammial presented bill of Hazard Mfg. Company, \$293.19 for materials for Police Dept. and moved that bill be allowed and City Clerk instructed to draw warrant in payment of same, which motion was adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Bond Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Bond Committee has had the following bond for erection and installation of electric sign under consideration and recommends approval of the same: The Salvation Army, principal; General Casualty and Surety Company of Detroit, Michigan, surety.

Respectfully submitted,

BENJ. H. GRAF,

E. E. LUCAS,

Bond Committee

Ald. Graf moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

City Officers

City Treasurer's Report

Treasurer's Report

Month ending Dec. 31, 1926.

City Funds

Receipts—

Contingent—Supplies, etc.,

\$2,166.50; fees, \$4,-

107.69; interest \$536.98;

city fines, \$231.00; city

fees, \$38.85; appear-

ance forfeit, \$128.00;

gasoline tax, \$46.50; re-

fund, \$5.65; notary fees,

\$16.50; rent, \$70.00; ped-

dlers' lic., \$74.00; driv-

ers license, \$4.00. dray

license, \$6.00; plumbers'

\$30.00; electric sign,

\$3.00; fees for chattels,

etc., \$12.50; birth and

death fees \$3.00; maps

and blue prints, \$39.13..

\$7,519.30

Cemetery—Burial permit,

etc.,

10.00

Police—Settlement of claim

6.50

Poor—Upkeep at County

Farm

45.00

Street—Repair paving,

\$481.23 grading, \$194.46;

returned labor, \$50.00;

cinders, \$8.84 .

734.53

Park—Rent, \$185.00; trees

sold, \$2.00 ..

187.00

Sidewalk Building—Walks

built by city

1,432.43

Water Works General Fund—

Rec'd fr. Mgr. of Dept.,

\$11,290.56; bonds, \$3,-

500.00; premium, \$309.40;

interest, \$11.07

15,111.03

Water Dept. Sinking Fund—

Recd. fr. Mgr. of Dept..

3,855.32

Uncollected City Tax—

Taxes collected

35,314.05

\$ 64,215.16

On hand, Dec. 1, 1926... 134,421.33

\$198,636.49

Warrants paid

63,060.85

On hand, Jan. 1, 1927....\$135,575.64

Disbursements—

Contingent

\$15,406.05

Cemetery	99.90
Fire Dept.	5,186.98
Police	3,996.28
Poor	226.54
Street	10,421.42
Park	4,361.98
Street Light	2,204.36
Sidewalk building	974.51
Bridge, Culvert and Crosswalk	5,114.64
Water Works General Fund	11,106.26
Water Dept. Sinking Fund	3,820.47
Fuller St. Bridge	141.46
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	\$63,060.85

On Hand—	
Contingenc.	\$61,806.00
Cemetery Sinking	813.30
Cemetery	1,107.91
Fire Dept.	44,495.01
Police	22,326.91
Poor	1,800.96
Street	8,477.73
Park	11,063.37
Street Light	14,194.23
Bridge, Culvert and Crosswalk	38,540.22
Water Works General Fund	30,992.01
Special Water Works (Completion)	2,631.02
Water Dept. Sinking Fund	36,861.28
Water—(Hydrant, Rental, etc.)	2,765.92
Broadway Bridge	522.50
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	\$278,398.37
	142,822.73

On hand Jan. 1, 1927....	\$135,575.64
Overdrawn—	
Sidewalk Building	\$ 2,608.17
Uncollected City Tax....	50,113.96
Delinquent Tax	55,400.54
Fuller St. Bridge	34,700.06
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	\$142,822.73

Warrants Outstanding—	
Contingent	\$ 52.82
Fire Dept.	2.60
Poor	10.00
Street	52.50
Sidewalk Building	30.77
Bridge, Culvert and Crosswalk	673.55
Water Works General Fund	217.60
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On hand, Jan. 1, 1927....	\$1,039.84

State, County and School Funds

Receipts—

Taxes collected	\$ 87,573.78
County Tax Fund—	
Taxes collected	\$209,851.23
School Tax Fund—	
Taxes collected	\$481,900.79
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	\$779,325.80
Checks paid	100,000.00
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On hand Jan. 1, 1927....	\$679,325.80
Disbursements	\$100,000.00
On Hand—	
State Tax fund—	
Taxes collected	\$ 87,573.78
County Tax Fund—	
Taxes collected	\$209,851.23
School Tax Fund—	
Taxes collected	381,900.79
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	\$679,325.80

Sewer Fund

Receipts—

Tax Account—Sewers:	
Dist. No. 113, taxes collected	\$ 19.88
Dist. No. 119	196.52
Dist. No. 120	30.32
Dist. No. 132	68.90
Dist. No. 134	63.32
Dist. No. 137	79.15
D.st. No. 138	159.87
Dist. No. 140	90.46
Dist. No. 142	37.30
Dist. No. 143	27.84
Dist. No. 147	101.60
Dist. No. 151	61.02
Dist. No. 152	18.16
Dist. No. 155	586.88
Dist. No. 167	23.93

Overdrawn Dec. 1, 1926...	5,793.97
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	\$4,228.82

Warrants paid	1,163.96
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Overdrawn Jan. 1, 1927....	\$5,392.78
Disbursements—	

Labor Account—Sewers:	
Dist. No. 147	\$1,163.96
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	\$1,163.96

On Hand—

Labor Account—Sewers:	
Dist. No. 140	\$.06
Dist. No. 147	481.95
Dist. No. 148	144.46
Dist. No. 150	109.19
Dist. No. 151	29.35
Dist. No. 152	1.08
Dist. No. 153	1,403.47

Dist. No. 156	276.81	Dist. No. 130	11.22
Dist. No. 157	339.15	Dist. No. 131	489.02
Dist. No. 158	136.39	Dist. No. 132	1,037.82
Dist. No. 159	830.28	Dist. No. 137	292.54
Dist. No. 160	368.84	Dist. No. 139	94.75
Dist. No. 161	42.49	Dist. No. 141	1,590.95
Dist. No. 164	117.22	Dist. No. 144	683.18
Dist. No. 165	2,395.79	Dist. No. 149	28.08
Dist. No. 166	183.81	Dist. No. 155	681.03
Dist. No. 168	159.15	Dist. No. 162	825.16
Tax Account—Sewers:		Dist. No. 163	138.44
Dist. No. 98	\$ 8.41	Dist. No. 167	14.59
Dist. No. 99	10.20	Dist. No. 169	1,296.66
Dist. No. 100	3.60	Dist. No. 170	2,589.23
Dist. No. 103	46.75	Tax Account—Sewers:	
Dist. No. 104	58.89	Dist. No. 111	1,099.87
Dist. No. 105	115.48	Dist. No. 113	23.18
Dist. No. 106	26.53	Dist. No. 114	34.25
Dist. No. 107	19.31	Dist. No. 115	46.56
Dist. No. 108	.22	Dist. No. 118	.28
Dist. No. 110	28.25	Dist. No. 129	391.13
Dist. No. 116	13.57	Dist. No. 132	730.85
Dist. No. 117	16.54	Dist. No. 133	76.15
Dist. No. 119	1,790.33	Dist. No. 135	225.40
Dist. No. 120	374.98	Dist. No. 136	114.56
Dist. No. 121	101.06	Dist. No. 143	850.83
Dist. No. 122	162.13	Dist. No. 152	24.79
Dist. No. 123	50.79	Dist. No. 153	5,251.00
Dist. No. 124	168.16	Dist. No. 116	441.24
Dist. No. 125	90.07	Dist. No. 157	772.12
Dist. No. 126	512.58	Dist. No. 159	2,756.60
Dist. No. 127	103.62	Dist. No. 160	1,075.48
Dist. No. 128	271.23	Dist. No. 162	2,756.60
Dist. No. 130	338.46	Dist. No. 163	145.44
Dist. No. 131	696.65	Dist. No. 164	292.32
Dist. No. 134	33.11	Dist. No. 165	661.84
Dist. No. 137	461.33	Dist. No. 166	371.72
Dist. No. 138	380.97	Dist. No. 167	27.14
Dist. No. 139	138.90		
Dist. No. 140	1,444.78		\$29,326.65
Dist. No. 141	1,097.83		23,933.87
Dist. No. 142	179.79		
Dist. No. 144	1,251.48	Overdrawn Jan. 1, 1927..	\$ 5,392.78
Dist. No. 145	2,826.03	Pavement Funds	
Dist. No. 146	157.04	Receipts—	
Dist. No. 147	373.29	Labor Account—Paving:	
Dist. No. 148	1,514.02	Dist. No. 55, overcharge	
Dist. No. 149	37.33	on cement	255.43
Dist. No. 150	456.35	Tax Account—Paving:	
Dist. No. 151	294.53	Dist. No. 36, taxes col-	
Dist. No. 154	27.67	lected	\$ 52.31
Dist. No. 155	627.74	Dist. No. 40	51.52
Dist. No. 158	51.52	Dist. No. 41	101.82
Dist. No. 161	25.99	Dist. No. 43	39.15
Dist. No. 168	441.03	Dist. No. 44	95.80
		Dist. No. 49	133.35
		Dist. No. 50	42.15
		Dist. No. 52	37.04
		Dist. No. 53	165.20
		Dist. No. 54	240.54
		Dist. No. 55	62.06
		Dist. No. 56	1,097.74
Overdrawn—			
Labor Account—Sewers:			
Dist. No. 120	\$1,059.71		
Dist. No. 128	281.28		
Dist. No. 129	43.64		
	\$23,933.87		

Dist. No. 58	253.62
Dist. No. 59	24.33
Dist. No. 60	14.15
Dist. No. 63	60.40
Dist. No. 64	32.71
Dist. No. 65	98.69
Dist. No. 66	620.22
Dist. No. 68	45.55
Dist. No. 69	32.56
Dist. No. 70	9.18
Dist. No. 71	26.23

On hand Dec. 1, 1926 3,691.33

Warrants paid 4,544.57

On hand Jan. 1, 1927.....\$2,738.51

Disbursements—

Labor Account—Paving:

Dist. No. 74\$4,269.57

Tax Account—Pavement:

Dist. No. 54 50.00

Dist. No. 58 135.00

Dist. No. 63 90.00

On Hand—

Labor Account—Paving:

Dist. No. 64\$ 566.15

Dist. No. 65 498.30

Dist. No. 66 5,925.31

Dist. No. 67 218.76

Tax Account—Paving:

Dist. No. 33 2.55

Dist. No. 34 470.88

Dist. No. 40 114.99

Dist. No. 42 174.85

Dist. No. 43 310.28

Dist. No. 45 1,374.66

Dist. No. 46 296.24

Dist. No. 47 444.76

Dist. No. 48 3,001.89

Dist. No. 49 3,783.52

Dist. No. 50 2,963.07

Dist. No. 51 1,410.30

Dist. No. 52 3,271.47

Dist. No. 53 3,335.83

Dist. No. 54 3,008.14

Dist. No. 55 2,591.46

Dist. No. 67	867.68
Dist. No. 68	1,248.78
Dist. No. 69	1,761.62
Dist. No. 70	2,229.15
Dist. No. 71	712.40

.....\$78,492.86
75,754.35

On hand Jan. 1, 1927.....\$ 2,738.51

Overdrawn—

Labor Account—Paving:

Dist. No. 51\$ 645.49

Dist. No. 55 overcharging

cement 5,471.78

Dist. No. 57 29.48

Dist. No. 58 1,761.88

Dist. No. 59 102.78

Dist. No. 60 28.38

Dist. No. 61 125.87

Dist. No. 62 37.41

Dist. No. 63 265.76

Dist. No. 68 2,375.99

Dist. No. 69 4,708.34

Dist. No. 72 34,754.18

Dist. No. 73 3,482.36

Dist. No. 74 8,659.02

Dist. No. 75 5,859.00

Tax Account—Paving:

Dist. No. 36\$ 92.47

Dist. No. 37 10.00

Dist. No. 39 5,541.71

Dist. No. 41 1,353.14

Dist. No. 44 1,449.31

.....\$75,754.35

Curb and Gutter Funds

Receipts—

Curb and Gutter—

No. 25, taxes collected.....\$ 6.11

No. 28 13.77

No. 34 5.92

No. 35 8.05

No. 38, tax 25.59

No. 40 5.31

No. 43 7.76

No. 46 25.37

No. 48 4.15

No. 49 6.60

No. 56 15.39

No. 60 21.85

No. 61 32.02

No. 62 53.81

No. 63 15.49

No. 66 20.80

No. 67 57.06

No. 68 8.24

No. 69 11.88

No. 70 30.00

No. 71 28.41

No. 73 42.77

COMMON COUNCIL—JANUARY 17, 1927

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No. 76	13.98	No. 50	1,212.92
No. 78	7.41	No. 51	242.26
No. 85	12.87	No. 52	395.42
No. 88	23.39	No. 53	299.40
		No. 54	234.90
		No. 55	262.49
Overdrawn Dec. 1, 1926	\$ 512.25	No. 56	2,175.19
	8,451.31	No. 57	932.31
		No. 58	338.96
Warrants paid	\$7,939.06	No. 59	652.63
	31.19	No. 60	467.27
Overdrawn Jan. 1, 1927	\$7,970.06	No. 61	539.31
Disbursements—		No. 62	3,698.68
Curb and Gutter—		No. 63	1,683.34
No. 48	\$ 22.53	No. 64	698.66
No. 58	8.66	No. 65	251.31
		No. 66	1,874.40
		No. 67	2,859.35
		No. 68	785.63
		No. 69	311.12
On Hand—		No. 70	1,297.48
Curb and Gutter—		No. 71	326.44
No. 5	\$ 18.75	No. 73	1,093.94
No. 7	.89	No. 74	1,312.23
No. 10	138.25	No. 76	567.98
No. 11	192.86	No. 77	756.30
No. 12	195.43	No. 78	276.60
No. 13	115.70	No. 79	326.67
No. 14	37.85	No. 81	409.65
No. 15	218.71	No. 82	273.67
No. 16	304.92	No. 83	286.19
No. 17	161.49	No. 84	873.67
No. 18	35.81	No. 85	1,020.38
No. 19	122.79	No. 86	742.03
No. 20	174.38	No. 88	1,958.29
No. 21	86.02	No. 89	172.07
No. 22	366.66		
No. 23	82.00		
No. 24, tax	559.11		
No. 25	721.81		
		Overdrawn—	\$68,271.45
		Curb and Gutter—	
		No. 25, labor	\$ 635.80
			1,218.05
			1,051.45
			1,013.98
			2,006.75
			1,007.55
			2,112.80
			780.84
			986.45
			1,014.90
			1,292.85
			633.00
			1,395.30
			1,096.98
			1,195.10
			1,113.50
			30.05
			3.66
			39.35
			18.70
			7.83
			12.96

No. 68	22.14
No. 69	11.88
No. 70	32.90
No. 71	9.68
No. 72	1,802.34
No. 73	2,626.29
No. 74	2,922.87
No. 75	4,757.95
No. 76	991.21
No. 77	1,504.24
No. 78	560.15
No. 79	902.75
No. 80	940.18
No. 81	743.68
No. 82	680.99
No. 83	561.16
No. 84	1,891.14
No. 85	2,823.06
No. 86	1,828.54
No. 87	3,656.07
No. 88	4,097.40
No. 89	544.86
No. 90	16.91
No. 91	689.91
No. 92	1,531.95
No. 93	2,399.52
No. 94	646.00
No. 95	1,913.27
No. 96	3,434.04
No. 97	3,089.73
No. 98	569.46
No. 99	2,831.04
No. 100	2,844.90
No. 101	3,695.64

\$76,241.70
68,271.45

Overdrawn, Jan. 1, 1927..\$ 7,970.06
Ann Arbor, Mich.

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

This is to certify that there was on deposit in the Ann Arbor Savings bank to the credit of the City of Ann Arbor, Theodore J. Schmidt, City Treasurer, the sum of Six Hundred Forty-one Thousand, Three Hundred Fifty-three and 17.100 (641,353.17) Dollars at the close of business Dec. 1, 1926.

ALFRED F. STAEB.

Assistant Cashier.

Ann Arbor, Mich., Jan. 10, 1927.

Recapitulation

City funds on hand.....	\$135,576.64
State, County and School funds on hand	679,325.80
Pavement funds on hand	2,738.51
	<hr/>
	\$817,639.95

Sewer funds

overdrawn ..\$5,392.78
Curb and Gutter funds over-drawn 7,970.06

\$ 13,362.84

On hand Jan. 1, 1927.... 804,277.11

Ann Arbor Savings Bank

balance 641,353.17

Cash and checks on

hand in vault 162,923.94

On hand Jan. 1, 1927....\$804,277.11

Appendage Market Trust Fund

On hand Sept, 1, 1926....\$4,767.34

Received 51.00

\$4,818.34

Bonds\$1,000.00

Bank account 3,818.34

\$4,818.34

THEO. J. SCHMIDT,
City Treasurer.

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

City Clerk notified Council that contract for collection and disposal of garbage expires March 7, 1927.

The William G. Morrison Company, of Dayton, Ohio, presented a report of the garbage situation in this city and cost of installing their convertor plant.

Moved by Ald. Lucas, that the whole question of garbage be referred to the Park and Sanitary Committee, the Mayor and Health officer.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

City Attorney's Opinion

Jan. 17, 1927.

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

It is my opinion that the council of the city has a right to regulate the parking of Highway Busses in the city; appoint places for the taking on and discharging of passengers and to regulate and define the bus routes within the corporate limits of the city.

The city cannot tax bus lines engaged in inter-state commerce but can provide for tax on lines engaged in intra-state business within certain limits.

Respectfully submitted,

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ROSCOE O. BONISTEEL,
City Attorney.

On motion of Ald. Graf, the opinion was referred to Traffic Committee.

City Clerk made oral report that the official seals of the City of Ann Arbor, to be used by the Board of Health and City Clerk, have been received and are now in his possession.

By Ald. Graf:

Whereas, the city clerk has reported that the seals, authorized by this council under date of March 23rd, 1925, to be used as official seals as therein set forth have been received and are now in his possession.

Therefore be it resolved, that the said seals be and the same are hereby adopted as the official seals of the city of Ann Arbor to be used respectively by the city clerk and the Board of Health as on said seals designated and shall be from this time used and affixed whenever required on all instruments requiring the use of said seal, as the official seal of said city.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

City Attorney, Roscoe O. Bonisteel, made oral report as follows:

As previously reported to your Honorable Body, the Ann Arbor Trust Company brought suit against the City for taxes paid under protest, a copy of the declaration for the recovery of such taxes having been read to you. In conformity with the action outlined to you the matter was taken up with the State Tax Commission and by them, through the Attorney General's office, with the office of the City Attorney and after going over the provisions of the law relating to assessments of the Trust Company it was decided to submit the proposition to the Circuit Court to make it a matter of record in view of the assessment. The Circuit Court therefore upon hearing entered a judgment of \$1,157.28 and costs in the sum of \$43.70, the total of \$1,200.98.

I respectfully recommend that the City Clerk and Mayor be authorized to execute a warrant in payment thereof.

Moved by Ald. Jocelyn, that recommendation of City Attorney

be adopted.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

By Ald. Moore:

Resolved, that the present election commissioners, John T. Kenney, George H. Fischer and John Huss, be re-appointed as election commissioners for the ensuing year.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Ald. Lucas presented the following resolution from the Budget Committee and moved the adoption:

Resolved, that the City Assessor prepare a complete alphabetical index with the block system. That the City Treasurer furnish the City Assessor with all available addresses in his possession.

Respectfully submitted,

E. E. LUCAS,

WM. C. MAULBETSCH.

S. S. HAMMIAL,

Budget Committee.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Moved by Ald. Dwyer, that the City Clerk be instructed to ask for bids for publication of proceedings of the Common Council and legal notices and for printing of proceedings in pamphlet form, and present bids at next meeting of Council.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Mayor Campbell recommended that a committee of three be appointed to investigate the advisability of purchasing one of the houses now being dismantled for the new stadium and move same to city yards.

Moved by Ald. Lucas, that recommendation be adopted.

Adopted by following vote: Yeas, Ald. Jocelyn, Maulbetsch, Graf, Lucas, Dwyer, Hammial, Moore, Pres. Woodbury, 8. Nays, none.

Chair appointed Ald. Graf, Lutz, and Lucas.

On motion of Ald. Lucas, Council adjourned.

ISAAC G. REYNOLDS,

City Clerk.