

Regular Session

Council Chamber,
Ann Arbor, Mich.,
May 16, 1927.

Regular Session

Meeting called to order by President Woodbury.

Present: Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13.

Absent: Ald. Sweet, Hammial, 2.

Minutes of May 2, 1927, were approved.

President announced that if no objections, they would at this time take up the Mayor's appointments, which were presented at last meeting.

Moved by Ald. Jocelyn, that appointments be voted upon separately.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Jocelyn, that we first consider the name of Carl A. Lehman as City Attorney.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Draper, that appointment of Carl A. Lehman as City Attorney be confirmed.

Motion lost by following vote: Yeas, Ald. Graf, Maulbetsch, Draper, Dorow, 4. Nays, Ald. Jocelyn, Slauson, Lucas, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 9.

Moved by Ald. Draper, that appointment of Frank W. Stampfler as City Treasurer be confirmed.

Motion lost by following vote: Yeas, Ald. Graf, Maulbetsch, Draper, Dorow, Severance, Fisher, 6. Nays, Ald. Jocelyn, Slauson, Lucas, Freeman, Bursley, Lutz, Pres. Woodbury, 7.

Moved by Ald. Jocelyn, that we next consider the appointment of W. L. Dawson as member of Board of Police Commissioners.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper,

Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Draper, that the appointment of W. L. Dawson be confirmed.

Motion lost by following vote: Yeas, Ald. Graf, Draper, Dorow, Fisher, 4. Nays, Ald. Jocelyn, Slauson, Maulbetsch, Lucas, Severance, Freeman, Bursley, Lutz, Pres. Woodbury, 9.

Moved by Ald. Freeman, that appointment of J. Fred Rentschler as member of Board of Public Works, from Fourth ward, be confirmed.

Adopted by following vote, Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Bursley, that appointment of Ernest T. Rehberg, as member of Board of Public Works, from Fifth ward, be confirmed.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Lutz, that the appointment of Sid W. Millard as member of Board of Fire Commissioners, be confirmed.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Jocelyn, that appointment of L. D. Wines as member of Board of Park Commissioners, be confirmed.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays none.

Moved by Ald. Fisher, that appointment of Mrs. Rena V. Field as member of market committee, be confirmed.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays none.

Moved by Ald. Fisher, that appointment of Mrs. Elizabeth L. Cissel as member of market committee, be confirmed.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays none.

Office of the Mayor, Ann Arbor, Mich., May 14, 1927.

To the Honorable the Common Council, Gentlemen:

As provided for in Sec 69 of Charter, Neil O. Staebler is hereby appointed Assistant Mayor subject to your approval. Compensation for this to be paid out of the Mayor's salary except for that period of time during which I will be absent from the city, and during which time the President of the Council, acting as Mayor, will receive all of the Mayor's salary.

Respectfully submitted, EDWARD W. STAEBLER, Mayor.

Moved by Ald. Lutz, that communication be referred to Budget Committee.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Maulbetsch, Lucas, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 10. Nays, Ald. Graf, Draper Dorow, 3.

Communications

To the members of the Common Council, Ann Arbor, Michigan, Gentlemen:

It is with a feeling of extreme regret that I am sending this communication to you to notify you of my resignation as a member of the Council from the third ward. I am sending my resignation because I am moving from the third ward, and request that it be given immediate effect.

At this time I also want to express my sincere appreciation to you for the associations I have enjoyed while serving as a member of the Council. The duties of the Council are increasing each year but with it all there has developed a spirit of service which is working for the interests of the citizens. As a taxpayer I know I shall continue to appreciate your work. I owe a debt of gratitude to the people of the third ward for the opportunity

they have given me to be with you and I have tried to serve them to the best of my ability. I expect to enjoy the continued friendships of the members of this, the Council.

Sincerely, C. J. SWEET.

Moved by Ald. Jocelyn, that resignation be accepted with regrets.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

From Board of Public Works

Moved by Mr. Rentschler, that Board asks Council to furnish Board of Public Works a legible copy of all ordinances that this Board is empowered to enforce,

(Council action)

President Woodbury referred matter to ordinance committee.

(From Board)

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

Gentlemen:

I submit the following preliminary estimates of cost of construction of

Fifth Ave Storm Sewer at John Street.

Table with 2 columns: Item, Cost. Labor and Material... \$851.80, Engineering and contingencies... 85.18

Estimated cost... \$936.98

First Street Storm Sewer from Jefferson St. South to middle of block.

Table with 2 columns: Item, Cost. Labor and material... \$584.80, Engineering and contingencies... 58.48

Estimated cost... 643.28

Berkshire Road Storm Sewer from Dorset Rd. to Geddes Ave.

Table with 2 columns: Item, Cost. Labor and material... \$3,853.61, Engineering and contingencies... 385.36

Estimated cost... \$4,238.97

Oak Crest Storm Sewers, Berkly, Belmar and Keech Avenues.

Table with 2 columns: Item, Cost. Labor and material... \$7,901.55, Engineering and contingencies... 790.16

Estimated cost... \$8,691.71

Pauline Blvd. Storm Sewer from Main St. to Hutchins Ave.

Table with 2 columns: Item, Cost. Labor and material... \$5,704.32

Engineering and contingencies 570.43

Estimated cost \$6,274.75
West Summit Street Storm Sewer from Lulu Court to Fountain St.

Labor and material \$1,452.30
Engineering and contingencies 145.23

Estimated cost \$1,597.53
Hoover Ave. Storm Sewer from Allens Creek to Brown St. and Green St. from Hoover Ave. to Keech Ave.

Labor and material \$6,385.90
Engineering and contingencies 638.59

Estimated cost \$7,024.49
Mosley St. Storm Sewer from First St. to Third St.; First St. from Mosley St. to John K. Avenue and Third St. from Mosley St. to John K. Avenue.

Labor and material \$3,146.01
Engineering and contingencies 314.60

Estimated cost \$3,460.61
Highland Road and Lafayette Road Storm Sewer from Geddes Ave to Concord Road.

Labor and material \$1,709.95
Engineering and contingencies 170.99

Estimated cost \$1,880.94
Plans and specifications are on file in my office.

Respectfully submitted
GEO. H. SANDENBURGH,
City Engineer.

Moved by Mr. Bragg, that plans, specifications and preliminary estimates be approved and referred to council.

(Council action)
Referred to Sewer Committee.
(From Board)

To the Board of Public Works,
Ann Arbor, Mich.
Gentlemen:

I submit herewith estimates for the season's paving program and respectfully recommend that pavement on Miller Avenue, Ashley Street and Ann Street be brick pavement and on Granger Avenue, Ferdon Road, Elm Street and Lawrence Street be sheet asphalt pavement.

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

To the Board of Public Works,
Ann Arbor, Mich.
Gentlemen:

I submit the following preliminary estimates of cost of construction of South Ashley St. Pavement from William St. to Jefferson St. District No. 77. 3-in. Brick Pavement on 6-in. concrete base.

Labor and material \$10,405.45
Engineering and contingencies 1,040.54

Estimated cost \$11,445.99
Miller Ave. Pavement from Gott St. to Seventh St. Dist. No. 83. 3-in. Brick Pavement on 6-in. concrete base.

Labor and material \$8,656.35
Engineering and contingencies 865.64

Estimated cost \$9,521.99
East Ann St. Pavement from Fourth Ave. to Fifth Ave. Dist. No. 86. 3-in. Brick Pavement on 6-in. concrete base.

Labor and material \$4,096.30
Engineering and contingencies 409.63

Estimated cost \$4,505.93
Plans and specifications are on file in my office.

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

Moved by Mr. Rentschler, that plans, specifications and preliminary estimates for pavements in Districts Nos. 77, 83 and 86, with brick, be approved and referred to Council.

I submit the following preliminary estimates of cost of construction.

Third St. Pavement from W. Washington St. to West Liberty St. Dist. No. 78. 1 1-2 - 1 1-2 Sheet Asphalt on 6-in. Concrete base.

Labor and material \$4,528.10
Engineering and contingencies 452.81

Estimated cost \$4,980.91
South Seventh St. Pavement from West Liberty St. to West Madison St. Dist. No. 79.

1 1-2 - 1 1-2 Sheet Asphalt on 6-in. Concrete base.
Labor and material ... \$17,022.40
Engineering and contin-

gencies 1,702.24

Estimated cost\$18,724.64
 North Seventh St. Pavement
 from Miller Ave. to West Huron
 St. Dist. No. 80.
 1 1-2 - 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and materials ..\$18,192.40
 Engineering and contin-
 gencies 1,819.24

Estimated cost\$20,011.64
 Spring St. Pavement from Mil-
 ler Ave. to Hiscock St. Dist. No.
 81.
 1 1-2 - 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material ...\$15,769.10
 Engineering and contin-
 gencies 1,576.91

Estimated cost\$17,346.01
 Chapin St. Pavement from Miller
 Ave. to W. Huron St. Dist. No. 82.
 1 1-2 - 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material\$7,143.30
 Engineering and contin-
 gencies 714.33

Estimated cost\$7,857.63
 Lawrence St. Pavement from
 State St. to Ingalls St. Dist. No. 84
 1 1-2 - 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material\$7,939.50
 Engineering and contin-
 gencies 793.95

Estimated cost\$8,733.45
 Catherine St. Pavement from
 Division St. to Fifth Ave. Dist. No.
 85.
 1 1-2 - 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material\$6,131.10
 Engineering and contin-
 gencies 613.11

Estimated Cost\$6,744.21
 Elm St. Pavement from Geddes
 Ave to South University Ave. Dist.
 No. 87
 1 1-2 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material\$5,522.30
 Engineering and contin-
 gencies 552.23

Estimated cost\$6,074.53
 Arbor St. Pavement from Pack-
 ard St. to Oakland Ave. Dist No.
 88.

1 1-2 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material\$4,651.50
 Engineering and contin-
 gencies 465.15

Estimated cost\$5,116 65
 Ferdon Road Pavement from
 Washtenaw Ave to Granger Ave.
 Dist. No. 89.
 1 1-2 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material .\$.17,871.50
 Engineering and contin-
 gencies 1,787.15

Estimated cost\$19,658.65
 Granger Ave. Pavement from
 Packard St. to Ferdon Road, Dist.
 No. 90.
 1 1-2 1 1-2 Sheet Asphalt on
 6-in. Concrete base.
 Labor and material\$20,876.50
 Engineering and contin-
 gencies 2,087.65

Estimated cost\$22,964.15
 Plans and specifications are on
 file in my office
 Respectfully submitted,
 GEO. H. SANDENBURGH,
 City Engineer.
 Moved by Mr. Rentschler, that
 plans, specifications and prelimin-
 ary estimates for pavement in
 Dists. Nos. 78 79, 80, 81, 82, 84, 85,
 87, 88, 89 and 90, with 1 1-2 -
 1 1-2 Sheet Asphalt on 6-in. Con-
 crete base, be approved. and re-
 ferred to Council.
 (Council action).
 Referred to Street Committee.

Communications

Ann Arbor, Mich,
 May 12, 1927.

To the Honorable the Common
 Council,
 Gentlemen;

The following is a list of old
 personal taxes of business houses
 now out of business. Therefore, I
 recommend that the following list
 be cancelled in order to clear the
 books. The total amount for the
 year 1920, 1923, 1924, 1925 and
 1926 is \$8,009.02.

Respectfully submitted,
 THEO. J. SCHMIDT,
 Treasurer.

Referred to City Attorney.
 From The National Board of
 Fire Underwriters.
 Referred to Budget Committee.
 From Peoples Motor Coach Co.,

with a statement of revenue and expense for the period January 1 to March 31, 1927.

Referred to Railway Committee.

From the Peoples Motor Coach Co., relative to summer schedule.

Referred to Railway Committee.

From Donald D. Duncanson, relative to "Proposed Market Site."

Referred to Budget Committee.

Petitions

Of George Spathelf, et. al, for overhead traffic light at the intersection Broadway, Plymouth road, Moore St., and Maiden Lane, received and referred to Traffic Committee.

Of Carl E. Sauer et. al, for street lights in Oak Crest received and referred to Lighting Committee.

Of Louis Lucas for sidewalk on west side Fifth St. between Liberty and Jefferson Sts. received and referred to Sidewalk Committee.

Of Robert G. Greve relative to parking on Clark St. between Ann and Catherine Sts.

Of E. M. Alway for "no-parking" on North Fourth Ave. in front of The City Pharmacy received and referred to Traffic Committee.

Of A. E. Armbruster et. al, to change zoning ordinance on S. Ashley St. between Madison and Mosley Sts. received and referred to Board of Appeals.

Of D. E. Smith et. al, protesting against conditions of property at 538 S. Fifth Ave. received and referred to City Attorney.

Of Mrs. J. H. Morningstar for permission to use street for religious services, received and referred to Traffic Committee.

Of John I Flynn, et al, for curb and gutter on N. First St. between Miller Ave. and Kingsley St. received and referred to Street Committee.

Deed

Warranty deed from Edwin C. and Margaret E. Ganzhorn for a parcel of land situated at southwest corner of Spring St. and Chubb road, received and referred to City Attorney.

President Woodbury appointed the members of the budget committee, as special committee to consider the question of changing ward boundaries and dividing

wards into voting precincts as per Council action of May 2, 1927 and that the chairman of budget committee to be chairman of special 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 Feldkamp, salary..	78.50
Percy Whitlock, salary ..	78.50
Edward Zeeb, salary	78.50
Geo Schmidt, 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. Keihl, salary	78.50
Carlton Nevine, salary ..	72.00
Chas. Carroll, salary	45.00

Fire Fund total salaries
1-2 mo. May \$2,464.50

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	87.50
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
Roland Wooster, salary ..	78.50
Herman Suma, salary ..	78.50
Oscar Weir, salary	78.50
Arnold Busch, salary ...	78.50
Albert Heusel, salary	78.50
John Osborn, salary	78.50
Julius Ehnis, salary	72.00
Walter Schmid, salary ..	72.00

Wm. Marz, salary	72.00	Dept. N-P services.....	53.22
Police Fund total salaries 1-2 mo. May ...	\$1,691.50	Elmer Gregory, services ..	25.00
Water Works Fund		Katherine Golden, services	44.45
Harry Willsher, salary ..\$	72.50	T. P. Stowe, services	9.00
Waldo Eisemann, salary..	75.00	Johanna Vogel, services ..	48.30
Fred Linde, salary	87.50	Public Health Nursing Assoc., T. B. work	20.00
Robert Rowe, salary	70.00	Brown-Cress & Co. Inc., Ins.	12.96
Robert Young, salary	65.00	The Ann Arbor Times News, printing	372.25
Durward Young, salary ..	62.50	Clyde C. Kerr & Sons, printing	43.50
A. E. Hawkes, salary	70.00	Contractor Publishing Co. printing	9.00
C. W. Shetterly salary ..	100.00	The Athens Press, office expense	126.50
Donna Woodward, salary	62.50	Banner Laundering Co., office expense	8.00
William Groves, salary ..	70.00	Detroit United Lines, office expense .....	.50
J. C. Ledwidge, salary ..	70.00	Eberbach & Son Co. office expense	10.20
Water Works total semi-monthly salaries	\$ 805.00	Fischer's Pharmacy, office expense	1.00
Contingent Fund		Wm. Goodyear & Co. office expense .....	.79
Frank Marz, salary 1-2 mo.	\$ 78.50	Holland, Ackerman & Holland, office expense ..	4.56
Fred J. Staeb, salary, 1-2 mo.	57.50	The Home Supply Store, office expense	2.48
Total salaries	\$ 136.00	M e r c h a n t Calculating Machine Co., office expense	14.90
Municipal Garage		The Mayer-Schairer Co. office expense	51.05
The Detroit Edison Co. N-P services	\$ 1.38	Sid W. Millard, office expense	16.00
Davis & Ohlinger, office expenses	9.75	The Schultz Grocery, office expense	1.40
Ann Arbor Exide Battery Service, materials	7.24	The Typewriter Exchange, office expense	3.95
Pratt & Stribley, materials	52.70	University of Michigan, office expense	4.75
J. F. Riehm, materials ..	6.85	West Disinfecting Co., office expense	13.37
Schumacher & Backus, materials	2.50	Chas. Wuerth & Co., office expense	4.75
Smith Tire Repair Co. materials	51.40	Ann Arbor Foundry Co. materials	16.00
Trail-Ford Corp, materials	10.62	James B. Clow & Sons, materials	34.34
Washtenaw Motor Co. materials	28.50	Eugene Dietzgen Co., materials	54.74
Municipal Garage total.	\$ 170.94	P. T. Lamkin & Sons, materials	40.00
Engineer Dept.		Luick Bros. & Co., materials	7.94
Jim Acqui, services	\$ 57.60	Killins Gravel Co., materials	4.54
Wm. Austin, services	10.00	Muehlig & Schmid, materials	1.20
K. W. Donnell, services ..	75.00	I. E. Rodgers Co., materials	44.59
H. Ferenz, services	75.00	Wm. H. L. Rohde, ma-	
Wilfred B. Graf, services	42.00		
Harold Marquardt, services	49.20		
V. W. McAdam, services.	100.00		
Forbes Robertson, Jr., services	31.00		
F. Schmid, services	75.00		
J. Young, services	43.00		
Engineer Dept. total services	\$ 557.80		
The Detroit Edison Co. N-P services	\$ 126.94		
Mich. Bell Telephone Co. N-P services	1.75		
City of Ann Arbor Water			

materials	168.85	Holland, Ackerman &	
Wolf & Colvin, materials.	4.00	Holland, office expense.	181.10
Chas. Wuerth & Co.,		Detroit Edison Co., N-P	
materials	2.92	service	1,186.01
Michigan State Highway			
Dept., contingencies ..	26.00	Total	\$1,512.42
Goodhew Floral Co., con-		L. Gerrick, labor	\$ 62.40
tingencies	10.50	H. Maier, labor	70.00
Mich. Coin Lock Co., con-		L. Furthmueller, labor ..	62.40
tingencies	15.35	W. Western, labor	62.40
Bame & Slusser, con-		J. Dean, labor	57.60
tingencies	787.00	L. W. Bush, labor	65.00
Geo. W. Lutz, repairs ...	14.00	A. Gerstler, labor	62.40
City of Ann Arbor Muni-		H. Gerstler, labor	57.60
cipal Garage M. Garage	73.19	J. Duboloski, labor	57.60
		R. Gransden, labor	52.80
Total	\$2,335.73	C. Sauer, labor	59.80
		M. Wilson, labor	43.20
Contingent Fund total in-		A. Pokroski, labor	57.60
cluding salaries	\$3,200.47	T. W. Cobb, labor	43.20
		O. Conger, labor	38.40
Police Fund		Total labor	\$ 852.40
Harp Bros, equipment ...	\$ 140.00	Water Works Fund total	
The Buckeye Paint &		including salaries	\$3,169.82
Varnish Co., materials.	12.50		
P. B. Harding, materials..	2.50	Park Fund	
W. C. Noack & Sons		Fred Cilley, labor	\$ 54.00
materials	38.42	Geo. Davis, labor	55.00
Ann Arbor Auto Laundry,		Geo. Donahue, labor	58.50
materials	11.25	Ben Foster, labor	61.20
Swickerath & Jackson,		Henry Mager, labor	57.20
contingencies	35.00	Ezra Moore, labor	54.00
Washtenaw Motor Co.,		Chas. Seybold, labor	56.10
contingencies	12.50	Richard Wallaker, labor.	13.50
Total	\$ 252.17	Claude Wyman, labor	58.85
		Ernest Jones, team	81.00
Police Fund total includ-		Tim McCarthy, team	97.00
ing salaries	\$1,943.67	John Whitley, team	108.00
Cemetery Fund			
W. H. Alber, labor	\$ 22.75	Total labor	\$ 754.35
Street Lighting Fund		City of Ann Arbor Water	
The Detroit Edison Co.,		Works Dept. N-P ser-	
light	\$2,194.90	vices	\$ 2.35
Building Sidewalk Fund		Jno. C. Fischer Co., ma-	
C. Preston Witcher, ser-		terials	5.30
vices	\$ 75.00	Harris Seed Co., ma-	
Waterworks Fund		terials	30.00
George Wahr, office ex-		Arthur Hieber, materials	20.00
pense	\$.60	The Ideal Power Lawn	
The Athens Press, office		Mower Co., materials..	6.80
expense	11.00	Muehlig & Schmid, ma-	
Jno C. Fischer, Co.,		terials	5.12
materials	2.65	Brenton Quinn, materials.	27.00
Wm. H. L. Rohde, ma-		Wm. H. L. Rohde, ma-	
terials	15.20	terials	10.00
Ann Arbor Foundry Co.,		Wolf & Colvin, repairs ..	3.45
materials	60.00	Jos. L. Arnet, con-	
R. H. Alber, materials ..	1.77	tingencies	30.00
Killins Gravel Co., ma-		The Ann Arbor Times	
terials	10.00	News, contingencies ..	2.25
Schlenker Hardware Co.,		The Peoples Abstract Co.	
materials	5.85	contingencies	6.75
John Crane, materials....	26.18	Washtenaw Abstract Co.,	
Staebler Oil Co., materials	10.56	contingencies	2.00
Wm. Hochrein & Sons,		S. A. Elsifor, contingencies	4.50
materials	1.50		

E. A. Gallup, contingencies	30.00
Total	\$ 185.52
Park Fund total	\$ 939.87
Street Fund	
Philip Adam, labor	\$ 48.50
L. G. Bird, labor	92.40
Otto Blaess, labor	60.00
Geo. Clough, labor	50.00
Camden Dempsey, labor.	60.00
Adolph Finkbeiner, labor.	43.20
Fred Hanselman, labor..	65.00
Em. Holzapfel, labor	60.00
Sam. Kalmbach, labor	9.75
Wm. Keppler, labor	58.20
Arthur Klaeger, labor	46.90
Fred Mack, labor	50.00
Fred Malke, labor	41.60
James Mason, labor	68.25
Geo. Menice, labor	57.60
Chris. Paul, labor	65.10
Chris. Pfaus, labor	38.80
Arthur Raus, labor	60.00
Ed. Roehm, labor	60.00
Otto Schantz, labor	60.00
Ed. Schweickert, labor..	78.00
Carl Seegar, labor	50.50
Hérman Stoll, labor	57.00
Theo. Stollsteimer, labor.	46.00
Fred Ulrich, labor	85.00
Martin Walsh, labor	60.00
Ike Warner, labor	48.50
Wm. Wayman, labor	48.50
Chas. Flewelling, team	95.00
Arthur, Hieber, truck	55.00
Carl Rehberg, team	100.00
Jake Weber, team	95.00
Jake Young, team	95.00
Total labor	\$2,008.80
Mich. Bell Telephone Co.	
N-P services	\$.40
The Detroit Edison Co.	
N-P services	.90
Wm. Goodyear & Co., of- fice expense	.75
The Austin-Western Road Machinery Co., ma- terials	36.50
The Automatic Signal & Sign Co., materials	399.69
The Buffalo-Springfield Roller Co., materials	11.76
Elgin Street Sweeper Co. materials	22.40
Luick Bros. & Co., ma- terials	1.56
M o n s o n Pattern & Machine Works, ma- terials	5.05
E. G. Schultz, materials..	44.80
Staebler & Son, materials	8.48
J. S. Bridge & Culvert Co. materials	297.92
Wehr Co., materials	47.50
Wolf & Colvin, materials.	29.15

City of Ann Arbor Muni- cipal Garage, M. garage	1,068.75
Total	\$1,975.61
Street Fund total	\$3,984.41

RECAPITULATION

Contingent	\$ 3,200.47
Fire	2,464.50
Police	1,943.67
Cemetery	22.75
Street Lighting	2,194.90
Building Sidewalk	75.00
Water Works	3,169.82
Park	939.87
Street	3,984.41

City Funds \$17,995.39
 Ann Arbor, Mich, May 16, 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 warrant was drawn to save discount and is not included in above report. Street Fund, The Dow Chemical Co., materials, \$2,668.06.

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 warrant to save discount be concurred in.

GEO. J. LUTZ, Jr.
 E. E. LUCAS,
 H. M. SLAUSON.

Finance Committee.
 Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Ald. Lutz presented City Engineer's first estimate for Henry St. storm sewer approved by Board of Public Works May 4, 1927, Ole Johnson, contractor amount due, \$4,323.06.

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

Adopted by following vote:
Yeas Ald. Jocelyn, Slauson, Graf,
Maulbetsch, Lucas, Draper,
Dorow, Severance, Freeman, Bur-
sley, Fisher, Lutz, Pres. Wood-
bury, 13. Nays, none.

Budget Committee Report

Budget for 1927-1928

By Alderman Lucas:

Resolved, and it is hereby or-
dered, that the sum of Three hun-
dred forty-eight thousand, three
hundred two and 25-100ths dollars
(\$348,302.25) be and the same is
hereby appropriated for and on
account of the several general
city funds of the City of Ann Ar-
bor, Michigan, for the fiscal year
1927-1928, and that the same be
and is hereby appropriated and
distributed to the following funds:

Contingent	\$ 90,484.53
Fire	64,783.00
Police	61,702.72
Poor	2,700.00
Cemetery	1,240.00
Building Sidewalk ...	1,000.00
Park	30,075.00
Street	63,817.00
Street Lighting	32,500.00

Total City funds \$348,302.25

Resolved, further, that the sum
of Five thousand, nine hundred
fifty dollars (\$5,950.00) be and the
same is hereby appropriated, by
virtue of the vote of the electors
of the City of Ann Arbor author-
izing the same, for the purpose of
paying the bonds and interest due
August 1, 1927, issued for the
purpose of purchasing additional
equipment for the Fire Depart-
ment and other public purposes.

Resolved, further, that the sum
of Four thousand, four hundred
ninety three and 50-100ths dol-
lars (\$4,493.50) be and the same
is hereby appropriated, by virtue
of the vote of the electors of the
City of Ann Arbor authorizing the
same, for the purpose of paying
the bonds and interest due August
1, 1927, for the construction of
Broadway bridge.

Resolved, further, that the sum
of Seven thousand, five hundred
thirty dollars (\$7,530.00) be and
the same is hereby appropriated,
by virtue of the vote of the elec-
tors of the City of Ann Arbor au-
thorizing the same, for the pur-

pose of paying the bonds and in-
terest which will be due during
the budget year or to apply on
the cost of the construction of the
Fuller Street Bridge.

Resolved, further, that the sum
of Thirty-five thousand dollars
(\$35,000.00) be and the same is
hereby appropriated, by virtue of
an act of the Legislature author-
izing the same, for the purpose of
paying the bonds due February 1,
1928, amounting to Thirty-one
thousand dollars (31,000.00) for
purchase of Water Works plant,
property rights and franchises and
all appurtenances of the Ann Ar-
bor Water Company; and for the
purpose of paying a part of the in-
terest due August 1, 1927, said ap-
propriation to pay interest on said
bonds being Four thousand dol-
lars. (4,000.00).

Resolved, further, that the sum
of Eight thousand, nine and
2-100ths dollars (\$8,009.02,) be
and the same is hereby appropriat-
ed to the Uncollected City Tax
Fund for the purpose of reim-
bursing said fund for unpaid per-
sonal taxes.

Resolved, further that the sum
of Eighty thousand two hundred
twenty and 86-100 dollars (\$80,-
220,86) be and the same is here-
by appropriated, by virtue of the
authority granted to the Common
Council by the general laws of the
State, for the purpose of maintain-
ing in good order and repair the
several bridges, culverts, storm
sewers, streets and crosswalks
within the corporate limits of the
City of Ann Arbor.

Resolved, further, that the sum
of Forty-five thousand, seven hun-
dred fifteen and 99-100ths dollars
(\$45,715.99) be and the same is
hereby appropriated, by virtue of
an act of the Legislature author-
izing the same, and distributed to
the pavement funds of the City
of Ann Arbor (City portion of
tax accounts) as follows:

District Nos.	Amounts
37	152.57
38	1184.74
39	5285.43
40	1513.83
41	1495.52
42	473.25
43	1302.98

44	2689.37	146	100.32
48	1562.16	147	4301.67
49	1627.23	148	186.78
50	940.10	149	29.42
51	51.99	150	110.34
52	810.47	151	87.35
53	1685.16	152	47.52
54	1039.09	153	1204.10
55	2531.04	154	28.60
56	3773.32	155	234.04
58	1306.32	156	112.44
59	211.12	157	183.44
61	729.26	158	47.13
62	74.94	159	650.84
63	1112.93	160	244.45
64	2162.96	161	159.87
65	927.66	162	1788.70
66	5153.50	163	15.40
67	517.38	164	573.99
68	166.32	165	168.69
69	430.11	166	104.23
70	596.65	167	56.33
71	439.00	168	96.64
72	2578.99	169	119.34
73	225.90	170	185.03
75	964.65		

Total \$16,991.17

Total \$45,715.99

Resolved, further, that the sum of Sixteen thousand, nine hundred ninety-one and 17-100 dollars (\$16,991.17) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed to the lateral sewer funds of the city of Ann Arbor (City portion of tax accounts) as follows:

Resolved, further, that the sum of Seventeen thousand, six hundred seventy-seven and 24-100ths (\$17,677.24) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed to the curb and gutter funds of the city of Ann Arbor, (City portion of tax accounts) as follows:

District Nos.	Amounts
118	\$.28
119	243.23
120	84.60
121	50.14
122	31.16
123	43.70
124	59.08
125	306.57
126	69.03
127	39.66
129	41.77
130	46.02
132	572.47
133	41.87
136	154.90
137	559.42
138	395.81
140	688.61
141	29.60
142	159.57
143	599.67
144	712.41
145	1224.84

District Nos.	Amounts
24	\$ 229.16
28	366.54
50	538.92
51	97.86
52	205.82
53	113.42
54	91.08
55	102.21
56	1011.41
57	369.69
58	116.91
59	266.29
60	171.94
61	242.65
62	1671.99
63	814.46
64	314.68
65	130.76
66	834.38
67	1242.90
68	462.22
69	142.08
70	697.39

71	180.99
72	227.75
73	452.96
74	384.09
75	523.62
76	155.24
77	262.33
78	96.71
79	151.59
80	94.43
81	122.23
82	110.65
83	96.36
84	331.90
85	468.54
86	335.05
87	362.70
88	565.80
89	98.71
91	75.84
92	159.69
93	261.85
94	67.15
95	183.62
96	416.73
97	243.77
98	46.28
99	237.49
100	316.26
101	412.15
<hr/>	
Total	\$17,677.24

Recapitulation

City Funds	\$ 348,302.25
Bridge Cul. and Cross walk	80,220.86
Fire Dept., bonds and interest	5,950.00
Water Works bonds and interest	35,000.00
Broadway Bridge Bonds and interest.	4,493.50
Fuller St. Bridge Bonds and interest.	7,530.00
Paving funds (city portion)	45,715.99
Sewer funds (city portion)	16,991.17
Curb and Gutter funds (city portion)	17,677.24
Uncollected City tax fund	8,009.02
<hr/>	
Total Budget	\$ 569,890.03

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

Resolved, further, that the itemized budget as prepared by the budget committee and approved

May 12, 1927 by the Common Council sitting as a committee of the whole and which itemized budget is now on file in the City Clerk's office and is in accordance with the foregoing appropriations, be approved.

Ald. Lucas moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays none.

To the Honorable, the Common Council,

Gentlemen:

Your Budget Committee respectfully recommends that all city employees attending conventions must do so at their own expense and all city employees on regular salary attending conventions must first receive leave of absence from the Common Council or the time absent shall be deducted from salary or period of vacation.

Respectfully submitted,

E. E. LUCAS,
EARL L. SEVERANCE,
C. C. FREEMAN,
S. S. HAMMIAL,
WM. C. MAULBETSCH,
GEO. J. LUTZ, JR.,
Budget Committee.

Ald. Lucas moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Sewer Committee Report

To the Honorable, the Common Council,

Gentlemen:

Your Sewer Committee respectfully recommends:

1. That the plans, specifications and preliminary estimates of cost of the following storm sewers, as approved by the Board of Public Works May 4, 1927, be approved:

On Fifth Ave. at John St.; on First St. from Jefferson St. south to middle of block; on Berkshire road from Dorset road to Geddes Ave.; on Berkley, Belmar and Keech Aves.; on Pauline Blvd. from Main St. to Hutchins Ave.; on West Summit St. from Lulu Court to Fountain St.; on Hoover Ave. from Allen's creek to Brown

St. and on Greene St. from Hoover Ave. to Keech Ave.; on Mosley St. from First St. to Third St., on First St. from Mosley st. to John K. Ave. and on Third St. from Mosley St. to John K. Ave.; on Highland road from Geddes Ave. to Lafayette road and on Lafayette road from Highland road to Concord road.

2. We further recommend that the Board of Public Works be instructed to advertise for bids for the construction of said storm sewers and that the construction of the same is hereby deemed and declared to be necessary public improvements.

Respectfully submitted

S. S. HAMMIAL

E. E. LUCAS

L. P. FISHER

BENJ. H. GRAF

A. W. DOROW

LOUIS P. JOCELYN

J. A. BURSLEY,

Sewer Committee.

Ald. Lucas moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Curb and Gutter Resolution

By Ald Maulbetsch:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, 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:

Dist. No. 135, extension of Forest Ave. between Geddes Ave. and Washtenaw; Dist. No. 136, on Awixa Road, Lenawee Drive, Highland Road and Lafayette Road; Dist. No. 137, on Doty Ave. between Dexter Ave. and north end of Doty Ave.; Dist. No. 138, on Brockman Blvd. between Washtenaw Ave. and Copley Ave.; Dist. No. 139, on North First St. between Miller Ave and Kingsley 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 neces-

sary 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 curbs and gutters in said districts shall be charged, assessed and paid as follows: All street and public alley intersections and 20 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 Common Council, with all convenient dispatch, suitable plans with specifications for the proposed improvements, the kind and quality of material to be used therefore, together with an estimate of the probable cost and expense of such public improvements.

Ald Maulbetsch moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz(Pres. Woodbury, 13 Nays none.

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 improvements.

Therefore, It is hereby ordered that Portland Cement concrete sidewalks be graded, built and con-

structed in the City of Ann Arbor on and along the following property; width of walk to be five feet unless otherwise stated:

North Ashley Street

West Side, from 521 to corner of Felch St.

All that part of lots 6, 7 and 8, B 4 N, R 2 E. lying E of Allen Creek.

Chapin Street

East side, from Huron to and including No. 116; also, No. 202 and northward to Miller Ave.

Lots 7, 8 and 9, Siple's Sub. Lot 6, the S 66 ft. of lots 2 and 3 the W 1-2 of the N 132 ft. of lot 3 and that part of lot 4, E of Chapin St. Chapin Add.

Brooks Street

Nos. 616, 628, 634, vacant lot next north of No. 702, Nos. 740, 744.

Lots 5, 13, the W 100-ft of lot 20, lots 28, 45 and 52, James B. Gott's 2nd Add.

Felch Street

North Side, on south side of No. 603 Main St. and Nos. 106 and 110.

South Side, from Main St. to North Ashley St.

A parcel of land part of Sec. 20, Ann Arbor, beginning at the intersection of the N line of Felch St. with the W. line of Main St. thence W 153 1-2 ft. N at right angles 99ft. E 99 1-2 ft. S 38 ft. thence E. to W line of Main St. S 60 ft., to beginning. Lots 7, 10 and that part of lots 8 and 9 S of Felch St., B 4 N, R 3 E.

Gott Street

West Side, along No. 806 Miller Ave.

Lot 18 except the N 50 ft. Stocking's Add.

Main Street, North

No. 520 and northward to No. 608; also, along the Goffe Metal Works.

Lots 4, 5, 6, 7 and 8 B 4 N, R 4 E, Lot 21, Ormsby and Page Add. A parcel of land part of Sec. 20, Ann Arbor, bounded N by 1-4 Sec. line. S by Pettibone's Add. W by Main St., and E by M. C. R. R. being Part of Davidson & Giteau's Add.

Miller Avenue

Nos. 616, 622, 628, 630, 706, 710.

Lot 22 and the E 1-2 of lot 21, Stocking's Add.

A parcel of land part of Sec. 29, Ann Arbor, bounded Wly by E line of lot 22, Stocking's Add. Ely by Fountain St., Wagner. Brooks and

Church land, Sly Miller Ave. Nly by B 1, Felch Add. Wagner and Brooks, land.

West Summit St.

North Side, from Lulu Court to corner of Miner St.

The S. 66 ft. of lot 13, lot 15, lot 10, except the N 33 ft. of the W 85 ft. Hiscock's Improved Plat.

Respectfully Submitted,
H. M. SLAUSON,
GEO. J. LUTZ, JR.
BENJ. H. GRAF,
A. W. DOROW,
C. C. FREEMAN,
W. J. DRAPER,

Sidewalk Committee.

Ald. Slauson moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays none.

Traffic Committee Report

To the Honorable, the Common Council,

Gentlemen:

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

1. That the petition for no-parking space at 226 S. Ingalls St. be denied for we deem it unwise to establish a precedent by granting no-parking spaces in residential districts.

2. That the request of the market committee for space on north side of Ann St. between Main St. and Fourth Ave. be denied.

3. That the market committee be granted about 175 ft. on the west side of Fourth Ave. between Ann St. and the gas station at Catherine St. reserving 30 ft. for the use of the Wolf Blacksmith shop on market days.

Respectfully submitted,
WM. C. MAULBETSCH,
S. S. HAMMIAL,

Traffic Committee.

Ald. Maulbetsch moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Ald. Jocelyn presented communication from Detroit Edison Co. relative to cost of installing of ornamental underground street

lighting in the down town business district.

Lighting Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Lighting Committee has had under consideration the attached communication from the Detroit Edison Company estimating an additional cost per year of \$3,433.24 for proposed installation of ornamental underground street lighting in the downtown business district of Ann Arbor and we respectfully recommend that the Mayor and City Clerk be authorized to sign contract with the Detroit Edison Company for the installation and lighting of said district as proposed when contract has been approved by the City Attorney.

We further recommend that an 100 c. p. light be placed on the west side of Brockman blvd. about 350 feet south of Washenaw Ave.

Respectfully submitted,

L. P. JOCELYN,
GEO. J. LUTZ, JR.,
C. J. SWEET,

Lighting Committee.

Ald. Jocelyn moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Ald. Jocelyn made oral report, that committee recommends that 100 c. p. lights be placed at following locations: Linwood Ave. and Wesley St. also Linwood Ave. and Linda Vista and moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Bond & License Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Bond and License Committee has had the following bonds for erection and installation of electric signs under consideration and respectfully recommends approval of same: Arthur E. Crip-

pen, principal; United States Fidelity and Guaranty Company of Baltimore, Md., surety. Ann Arbor Maytag Store, principal; Albert E. Benz and John E. Kirbye, sureties.

Respectfully submitted,

BENJ. H. GRAF,
A. W. DOROW,
C. C. FREEMAN,

Committee.

Ald. Graf moved the adoption of report which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Poor and Cemetery Committee

To the Honorable, the Common Council,
Gentlemen:

We respectfully recommend that the Budget Committee be given power to authorize the purchase of a new lawn mower for Fair View cemetery.

Respectfully submitted,

EARL L. SEVERANCE,
BENJ. H. GRAF,
W. J. DRAPER,

Poor and Cemetery Committee.

Ald. Severance moved the adoption of report, which was adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

President announced that nominations were in order for office of member of Board of Water Commissioners.

Moved by Ald. Fisher, that Mr. W. H. L. Rohde be elected a member of the Board of Water Commissioners for term of six years.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Officers Reports

Treasurers' Report

To the Honorable Common Council, Ann Arbor, Michigan:

Gentlemen—I respectfully hand you herewith a statement of the receipts and disbursements of the treasury since the date of the last annual report:

Credits

CONTINGENT FUND—	
On hand, May 1, 1926.....	\$48,505.24
Appropriation	88,000.00
Fees on taxes	10,675.86
Supplies, etc	12,557.08
Interest	6,123.72
Plumbers	1,616.00
Peddlers	1,226.00
Taxi	615.00
Dray	632.00
Milk	199.50
Billiard and pool..	154.00
Bowling alley	30.00
Drivers	84.00
Inspecting electric sign..	54.00
Bill posting	25.00
Coffee house	25.00
City fines	7,988.65
Appearance forfeit	1,643.00
City fees	651.75
Fees from chattels, etc..	424.43
City scales	518.10
Gasoline tax	563.98
Returned labor and ser- vices	130.33
Rent	133.32
Birth and death fees....	315.25
Notary fees	196.15
Speeders' forfeit	125.00
Theater	170.00
Dog	52.00
Inspecting pavement	139.12
Compensation	60.66
Sale of maps	45.31
Revolver sold	15.00
Coin locks at Comfort Station	41.30
Refund	8.48
Junk	4.50
Deposit on plans	3.00

\$183,752.60

Debits

Disbursements	\$150,148.33
On Hand April 30, 1927	33,604.27

\$183,752.60

Credits

Cemetery Sinking Fund—	
On hand May 1, 1926.....	\$ 370.00
Sale of lots and graves..	1,215.00
Perpetual care	50.00
Interest	78.30

\$1,713.30

Debits

Disbursements	\$1,293.00
On hand April 30, 1927...	420.30

\$1,713.30

Cemetery Fund—

Credits

On hand May 1, 1926.....	\$1,121.31
Appropriation	3,690.00
Burial permits, etc.	265.00
Care of lots	15.00
Old house and woodshed sold	116.00

\$5,207.31

Debits

Disbursements	\$4,551.80
On hand April 30, 1927....	655.51

\$5,207.31

Credits

Fire Department—	
On hand May 1, 1926	\$24,819.22
Appropriation	60,121.69
Appropriation for bonds and interest	6,187.50
Gasoline tax	24.28
Refund on gas.....	9.25

\$91,161.94

Debits

Disbursements	\$67,572.44
On hand April 30, 1927..	23,589.50

\$91,161.94

Credits

Police Department	
On hand May 1, 1926.....	\$ 8,063.13
Appropriation	44,598.00
Settlement of claim.....	6.50

\$52,667.63

Debits

Disbursement	\$45,423.14
On hand April 30, 1927...	7,244.49

\$52,667.63

Credits

Poor Fund—	
On hand May 1, 1926.....	\$1,971.32
Appropriation	1,200.00
Upkeep at County Farm..	1,504.00
Refund	10.00

\$4,685.32

Debits

Disbursements	\$3,251.94
On hand April 30, 1927....	1,433.38

\$4,685.32

Credits

Street Fund—	
On hand May 1, 1926....	\$10,962.37
Appropriation	76,600.00
Repair paving	3,940.00
Grading	695.64
Miscellaneous	330.10
Calcium Chloride	191.75

Tractor sold	125.00
Returned labor	132.38
Cleaning sewer	136.34
Cement sold	172.43
Cement sacks sold	187.20
Drawing tile and filling ditch	107.71
Cleaning sidewalks	59.00
Old iron sold	44.90
Rent	30.00
Opening up Broadway ..	11.40
Cinders	8.84
Brooms sold	7.69
Overdrawn April 30, 1927.	6,374.96

\$100,117.71

Debits

Disbursements	\$100,117.71
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\$100,117.71

Credits

Park Fund —	
On hand May 1, 1926.....	\$ 3,658.25
Appropriation	24,021.00
Appropriation for Park sites and other Public purposes	25,000.00
Bathing	1,039.00
Rent	1,115.00
Land sold	435.00
Wood sold	177.00
Services	79.80
Trees sold	24.65
Concessions	15.00
Miscellaneous	13.00
Refund on telephone bills	5.50
Spraying	1.00

\$55,584.20

Debits

Disbursements	\$49,491.07
On hand April 30, 1927..	6,093.13

\$55,584.20

Credits

Street Lighting Fund—	
On hand May 1, 1926.....	\$ 4,521.48
Appropriation	26,800.00

\$31,321.48

Debits

Disbursements	\$25,997.45
On hands April 30, 1927..	5,324.03

\$31,321.48

Credits

Sidewalk Building Fund—	
On hand May 1, 1926	\$1,217.18
Appropriation	457.82
Taxes collected	4,633.96
Taxes returned to County Treasurer	1,859.75

\$8,168.71

Debits

Disbursements	\$7,707.64
On hand April 30, 1927....	461.07

\$8,168.71

CITY TREASURER'S REPORT

Credits

Bridge, Culvert and Crosswalk—	
On hand May 1, 1926.....	\$15,026.45
Appropriation	55,800.00

\$70,826.45

Debits

Disbursements	\$33,504.63
On hand, April 30, 1927..	37,321.82

\$70,826.45

Credits

Water Works General Fund—	
On hand May 1, 1926.....	\$ 2,743.85
Appropriation	35,500.00
Received from Manager of Department	144,806.01
Bonds sold	3,500.00
Premium	309.40
Accrued interest	11.07
Transfer	30,000.00

\$216,870.33

Debits

Disbursements	\$213,951.61
On hand April 30, 1927..	2,918.72

\$216,870.33

Credits

Water Dept. Sinking Fund—	
On hand May 1, 1926.....	\$13,905.15
Recd. from Mgr. of Dept..	42,197.88

\$56,103.03

Debits

Disbursements	\$13,185.47
Transfer	30,000.00
On hand April 30, 1927....	12,917.56

\$56,103.03

Credits

Water Works Special—	
On hand May 1, 1926.....	\$3,756.02

\$3,756.02

Debits

Disbursements	\$2,250.00
On hand April 30, 1927....	1,506.02

\$3,756.02

Credits

Water—(Hydrant, Rental, etc.)—	
On hand May 1, 1926.....	\$2,427.06
Appropriation	338.86

\$2,765.92

Debits	
On hand April 30, 1927....	\$2,765.92
	<hr/>
	\$2,765.92

Debits	
Uncollected City Tax Fund—	
Overdrawn May 1, 1927..	\$ 15,666.97
Tax levy	535,773.18
To State tax fund	4,341.66
To County tax fund....	10,675.19
To School tax fund	3,216.42
	<hr/>
	\$569,673.42

Credits	
Taxes collected	\$511,172.41
Personal taxes collected	8,675.56
Taxes returned to County	
Treasurer	28,602.31
Overdrawn April 30, 1927	21,223.14
	<hr/>
	\$569,673.42

Debits	
Delinquent Tax Fund—	
Overdrawn May 1, 1926..	\$103,378.04
Returned to County Treas-	
urer—City	28,602.31
School	58,193.36
Sewer	8,820.42
Paving	5,871.61
Curb and gutter	2,984.73
Sidewalk	1,859.75
	<hr/>
	\$209,710.22

Credits	
Received from Couty	
Treasurer	\$ 59,265.56
Overdrawn April 20, 1927	150,444.66
	<hr/>
	\$209,710.22

Credits	
Broadway Bridge Funds—	
On hand May 1, 1926....	\$ 545.00
Appropriation	4,687.00
	<hr/>
	\$5,232.00

Debits	
Disbursements	\$5,232.00
	<hr/>
	\$5,232.00

Debits	
Fuller Street Bridge—	
Overdrawn May 1, 1926..	\$19,417.22
Disbursements	22,022.88
	<hr/>
	\$41,440.10

Credits	
Appropriation	\$ 6,525.00
Cement sacks returned..	215.04
Overdrawn April 30, 1927.	34,700.06
	<hr/>
	\$41,440.10

Credits	
Allen's Creek Drain—	

On hand May 1, 1926....	\$ 277.20
Taxes collected	70,962.37
	<hr/>
	\$71,239.57

Debits	
Disbursements	\$65,795.34
On hand April 30, 1927..	5,444.23
	<hr/>
	\$71,239.57

Credits	
Pittsfield-Ann Arbor Drain—	
Taxes collected	\$5,910.30
	<hr/>
	\$5,910.30

Debits	
Disbursements	\$2,268.20
On hand April 30, 1927..	3,642.10
	<hr/>
	\$5,910.30

Credits	
Rejected Tax Fund—	
Taxes collected	\$908.61
	<hr/>
	\$908.61

Debits	
On hand April 30, 1927....	\$908.61
	<hr/>
	\$908.61

Credits	
State Tax Fund—	
Taxes collected	\$116,637.53
From City tax fund	4,341.66
	<hr/>
	\$120,979.19

Debits	
Paid County Treasurer..	\$ 75,000.00
On hand April 30, 1927..	45,979.19
	<hr/>
	\$120,979.19

Credits	
County Tax Fund—	
Taxes collected	\$279,496.11
From City tax fund....	10,675.19
	<hr/>
	\$290,171.30

Debits	
Paid County Treasurer..	\$150,000.00
On hand April 30, 1927..	140,171.30
	<hr/>
	\$290,171.30

Credits	
School Tax Fund—	
Taxes collected	\$635,195.21
From City tax fund....	3,216.42
Taxes returned to County	
Treasurer	58,193.36
	<hr/>
	\$696,604.99

Debits	
Paid School Treasurer..	\$696,604.99
	<hr/>
	\$686,604.99

Credits			
Sewer Fund—			Curb and gutter bonds sold 38,440.00
On hand May 1, 1926.....	\$ 50,994.80		Water Works bonds on
Appropriation	11,945.17		hand April 30, 1927....
Taxes collected	34,267.02		4,000.00
Bonds sold	4,428.00		<u>\$50,368.00</u>
Taxes returned to County			
Treasurer	8,820.42		Credits
	<u>\$110,455.41</u>		Market Fund: (Trust) —
			On hand May 1, 1926.....
Debits			Received from Mrs. Field..
Disbursements	\$101,186.79		Interest
On hand April 30, 1927..	9,268.62		180.07
	<u>\$110,455.41</u>		<u>\$6,018.34</u>
			Debits
Credits			F. & M. Bank account....
Pavement Fund—			Bonds on hand April 30,
On hand May 1, 1926....	\$55,821.09		1927
Appropriation	41,635.35		4,775.00
Taxes collected	54,282.22		<u>\$6,018.34</u>
Overcharge	255.43		Credits
Taxes returned to County			All General City Funds—
Treasurer	5,871.61		On hand May 1, 1926....
	<u>\$157,865.70</u>		Money received
			Appropriation
Debits			Transfer
Disbursements	\$147,634.39		Taxes returned to County
On hand April 30, 1927..	10,231.31		Treasurer
	<u>\$157,865.70</u>		Overdrawn April 30, 1927
			66,492.16
			<u>\$1,504,103.28</u>
Credits			Debits
Curb and Gutter Fund—			Disbursements
On hand May 1, 1926....	\$ 4,522.74		Checks paid
Appropriation	22,665.79		Appropriation (budget)..
Bonds sold	38,440.00		Taxes returned (City,
Taxes collected	11,388.08		School and Special)...
Taxes returned to County			Transfers
Treasurer	2,984.73		48,233.27
	<u>\$80,001.34</u>		<u>\$1,504,103.28</u>
			Credits
Debits			Total City, State, County and School
Disbursements	\$57,343.27		and Special Assessment Funds—
On hand April 30, 1927..	22,658.07		On hand May 1, 1926..
	<u>\$80,001.34</u>		Money received
			Appropriation
Credits			Transfers
Bonds on Hand, Received, and			Taxes returned
Sold—			106,332.18
Water Works bond on			<u>\$2,893,689.05</u>
hand May 1, 1926.....	\$ 7,500.00		Debits
Sewer bonds received....	4,428.00		Disbursements
Curb and Gutter bonds			Checks paid
received	38,440.00		Budget
	<u>\$50,368.00</u>		Taxes returned
			Transfers
Debits			On hand April 30, 1927..
Water bonds sold	\$ 3,500.00		161,816.33
Sewer bonds sold	4,428.00		<u>\$2,893,689.05</u>

TREASURER'S REPORT

Month ending April 30, 1927.

		Dis-			
	Receipts	bursements	On Hand	Overdrawn	Warrants
			Outstanding	Outstanding	Outstanding
Contingent	\$ 4,441.23	\$ 12,814.73	\$ 33,604.27	.....	\$260.40
Cemetery Sinking .....	.....	.....	420.30	.....	.....
Cemetery	18.00	187.94	655.51	.....	.....
Fire Department	9.25	5,509.45	23,589.50	.....	78.50
Police .....	.....	3,681.63	7,244.49	.....	.....
Poor	762.50	234.33	1,433.38	.....	.....
Street	246.52	5,608.62	.....	6,374.96	5.00
Park	158.65	1,962.99	6,093.13	.....	52.00
Street Light .....	.....	2,198.36	5,324.03	.....	.....
Sidewalk Building	1,859.75	.....	461.07	.....	.....
Bridge, Culvert and Crosswalk.....	.....	.....	3,321.82	.....	.....
Water Works General Fund	40,841.94	16,256.76	2,918.72	.....	20.00
Special Water Work (Completion).....	.....	.....	1,506.02	.....	.....
Water Department Sinking Fund.....	3,855.32	30,000.00	12,917.56	.....	.....
Water—(Hydrant, Rental, etc.).....	.....	.....	2,765.92	.....	.....
Uncollected City Tax	28,616.77	18,233.00	.....	21,223.14	.....
Delinquent Tax .....	.....	106,332.18	.....	150,444.66	.....
Allen's Creek Drain .....	.....	.....	5,444.23	.....	.....
Pittsfield-Ann Arbor Drain .....	.....	.....	3,642.10	.....	.....
Rejected Tax .....	.....	.....	908.61	.....	.....
Fuller Street Bridge .....	.....	.....	.....	34,700.06	.....
State and County Tax Funds.....	76,426.63	.....	186,150.49	.....	.....
Sewer Funds	8,988.45	.....	32,588.84	23,320.22	.....
Pavement Funds	6,493.39	.....	88,463.91	78,232.60	.....
Curb and Gutter Funds	6,034.18	8.05	64,159.04	41,500.97	.....
<hr/>					
Transfer, \$30,000.00; taxes returned, \$106,332.18; receipts, \$24,179.08; book account, 18,241.32	\$178,752.58	\$203,028.30	517,612.94	\$355,796.61	.....
On hand April 1, 1927.....	186,092.05	.....	.....	.....	.....
<hr/>					
	\$364,844.63	.....	355,796.61	.....	.....
<hr/>					
Warrants paid \$48,454.80; transfer, \$30,000.000; book account, \$18,241.32; taxes returned,					

\$106,332.18	203,028.30		
On hand May 1, 1927.....	161,816.33	\$161,816.33	\$415.90

Ann Arbor Savings Bank, Ann Arbor, Mich.

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, Theo J. Schmidt, City Treasurer, the sum of One Hundred Sixty-One Thousand, Five Hundred Thirty-two and 72.100 (\$161,532.72) Dollars at the close of business April 30, 1927.

Ann Arbor, Mich., May 2, 1927.

ALFRED F. STAEB, Assistant Cashier.

Recapitulation

State and County Funds on hand.....		\$186,150.49
Sewer Funds on hand.....		9,268.62
Pavements Funds on hand.....		10,231.31
Curb and Gutter Funds on hand.....		22,658.07
		<u>\$228,308.49</u>
City Funds Overdrawn		66,492.16
		<u>\$161,816.33</u>
On hand May 1, 1927.....		\$161,816.33
Ann Arbor Savings Bank balance.....		\$161,532.72
Cash and Checks in Vault		283.61
		<u>\$161,816.33</u>
On hand May 1, 1927.....		\$161,816.33

Appendage-Market Trust Fund

On hand January 1st, 1927	\$4,818.34	Bonds	\$4,775.00
Received	1,200.00	Bank Acct.	1,243.34
	<u>\$6,018.34</u>		<u>\$6,018.34</u>

THEO. J. SCHMIDT, City Treasurer.

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

Motions and Resolutions

Moved by Ald. Lucas, that City Clerk I. G. Reynolds, be granted three days leave of absence.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Moved by Ald. Lucas, that when we adjourn we do so to meet May 25, 1927 at 7:30 p. m.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

By Ald. Lucas:

Resolved, that the Board or Public Works be authorized to purchase a new surveyor's level and transit for the engineering department at a cost not to exceed six hundred dollars.

Adopted by following vote: Yeas, Ald. Jocelyn, Slauson, Graf, Maulbetsch, Lucas, Draper, Dorow, Severance, Freeman, Bursley, Fisher, Lutz, Pres. Woodbury, 13. Nays, none.

Dr. J. A. Wessinger addressed Council relative to unsanitary condition at 548 S. Fifth Ave. and matter was referred to City Attorney.

Edw. F. Wahl, et. al. addressed Council and protested against construction of brick pavement on South Ashley St. and matter was referred to Street Committee.

On motion of Ald. Lucas, Council adjourned.

FRED C. PERRY,
Deputy City Clerk.