Council Chamber, Ann Arbor, Mich., May 2, 1921. Regular Session.

Meeting called to order by Pres. Reichert.

Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson. Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert-14.

Mayor's Message.

May 2, 1921.

To the Honorable, the Common Council, City of Ann Arbor, Gentlemen: It has been the custom for many years for the mayor at the beginning of his term of office to make certain recommendations. I have sometimes felt that this was only a matter of form and that his recommendations were forgotten by the time he had finished reading his message. However, I hope where the traffic is very that will not be true this time. 1 hope the chairman of each committee will consider carefully those recommendations which pertain to the work of his commit-

This is a time when the tendency of everything is to reduce costs, therefore, in making up our budget for the coming year we must reduce wherever possible. At the same time we must not go so far in this as to be neglectful in the maintenance and unkeep of our city. Ann Arbor has the reputation of being one of the best and most beautiful cities in th country to live in and we must keep it in that class.

I hope that during the coming year we can get close co-operation between the various boards and this body. I would recommend that you request the various boards to report to you at times. I feel that at many times there is a misunderstanding between the Board Public Works and the Common Council. I would like to see you request a member of this Board to be present at all council meetings. Often when requests from the Board are held up by you, was a member present to give you a satisfactory explanation.

that the

betterment. The first impression people get of a city is the formed by riding over the streets in entering the city. These streets ought to be the best and in our city there is a big opportunity for improving the entrances.

You have very wisely held up any further paving until next year. I feel that before doing any more paving, excepting that which has been recommended by your honorable body, that you should give this matter very careful consideration as to what streets you pave and how much you do. Paving is very expensive and something over 30 percent of the cost is spread on the tax rolls. Then the maintenance of paved streets is high. I would like to see our streets divided into three classes, paved, where the traffic is lighter, a good gravel street built where the traffic is light, a good dirt street. If we would also encourage the property owners have their streets curbed and guttered and then the city them, we would have good streets and I believe on the second class streets that the cost of maintenance would be less than if these streets were paved.

Perhaps one of the most annoying things the people have to contend with is the dust nuisance. At the present time the public is demanding both oil and calcium chloride. I hope we will soon be able to determine which gives the best satisfaction and then only make use of one of these, as the use of both increases the expense to the city. Another matter that should be given some attention is the removal of dust from our paved streets.

Before we can build good streets we must drain the water off. Professors Hoad & Decker have made plans for our future sewerage system and we should follow these plans as closely as possible build what storm sewers are necthey could be passed upon if there essary. It is very gratifying to know that our street department has been able to build Street Depart- much below the price of the lowment has good equipment to work est bidder. I highly recommend with they ought to be able to keep that as long as this condition exstreets in good condition. I ists that this department be alfeel that there was a big improve- lowed to do the construction work. ment made last year, however, I feel that it is highly desirable there is still further chance for to do so in these times when labor is plentiful. Before going far with this we will have to do some work in Allan's Creek. I hope you will give this careful consideration and start at least the financing of the same at once.

Another matter which should receive some consideration this year is the disposal of our sewerage. Sometime in the future the city may be stopped from emptying it into the Huron river. When the time comes, it is going to mean an added expense to the city and, therefore, should receive careful study.

I would like to call the attention of our Street Committee to the condition of the old hitching posts on Main street. Perhaps most of these could be removed. I think everything that is possible should be done to improve the appearance of our streets.

Our Water Department very good condition. We now have three pumping plants well equip-ped. The water that is being furnished to the city is exceptionally good for drinking purposes. However, I hope the day will when it can be softened and some of the iron removed so as to reduce the maintenance of plumbing systems. The meters are installed and as a result amount of water pumped has been reduced 1-3 to 1-2. Since the installation of meters the operating cost has increased only 6 percent. The new rates put into effect about a year ago seem to be very satisfactory. They are not so high as to be a burden on the user and yet they will bring in enough revenue so that the department can properly financed. While our city is in litigation over some rights at Station No. 3, yet I feel that the water commission is handling this with very good judgment.

Health Department Our been doing some very good work. There has been a gradual decrease in contagious diseases in your city. percent of these diseases have been less during the year than in any other city in the state. Since employing a milk inspector, there has been a big improvement in our milk supply and today I believe we are getting very good milk.

Our Fire Department seems to be fairly well equipped, however, I would recommend that the Fire Committee and fire commissioners investigate what needs to be done to reduce our insurance rate. I believe a reduction in these rates would warrant your spending some money for more equipment.

Our Park Department like our Street Department can do a great deal to improve the beauty of our city. I would recommend that they properly trim our trees so that we can get the most out of our lighting system. I would also like to see our parks and playgrounds improved as much as possible.

I wish to very strongly recommend that you carefully consider the revision of our ordinances during the coming year. We have many ordinances which now · would be absurd for our Police I Department to enforce. recommend that you take under consideration such an ordinance as clean up ordinance, one of Railroad Crossings and one on Building codes.

Again, I hope to see closer cooperation between the various
boards and the city officials. It is
my intention to be in the city
building from 11 to 12 on Mondays, Wednesdays and Saturdays.
I hope to have many meetings
with the various boards, committees and city officials and I will
welcome their coming in to discuss matters with me.

In closing I sincerely trust that I will have your full co-operation in performing the duties of this office.

Respectfully submitted, GEO E. LEWIS, Mayor. Ordered printed in minutes. May 2, 1921.

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

Gentlemen-I hereby make the following appointments and submit the same for your approval, as provided by the charter of City Treasurer, Ross Granger; City Attorney, Roscoe steel; Board of Fire Commissioners, Sid W. Millard; Board Health, Dr. Reuben Peterson; Board of Public Works, Third Joseph Arnet; ward, Board or Park Commissioners, Thomas Kearney.

> Respectfully yours, GEO. E. LEWIS, Mayor.

Moved by Ald. Sugden that appointments be acted on separately. Adopted.

Moved by Ald. Slauson that appointment of Ross Granger City Treasurer be confirmed.

vote: Adopted by following Ayes: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Lutz that appointment of Roscoe Bonisteel as City Attorney be confirmed.

Motion lost by following vote. Yeas: Ald. Slauson, White, Norris, Lutz, Pres. Reichert-5. Nays. Ald. Sugden, Ehnis, Haarer, Lucas, Groves. Spathelf, Henderson, Moore, MacGregor-9.

Moved by Ald. Lucas that appointment of Sid W. Millard as member of Board of Fire Commis-

sioners be confirmed.

Adopted by following votes Yeas: Ald. Slauson, Sugden, Ehnis, Spathelf. Moore. MacGregor. White, Norris, Lutz, Pres. Reich-Nays: None. ert-14.

Moved by Ald. Sugden that appointment of Dr. Reuben Peterson as member of Board of Health

be confirmed.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor. White, Norris, Lutz, Pres. Reichert-14. Nays: None.

Moved by Ald. Norris that appointment of Joseph Arnet as member of Board of Public Works

be confirmed.

by following vote: Adopted Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, MacGregor, Moore, White, Norris, Lutz, Pres. Reich-Nays: None. ert-14.

Moved by Ald. MacGregor that and as member of Board of Park Com-

missioners be confirmed.

Adopted by following vote: Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Luacs, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

May 2, 1921.

To the Honorable, the Common Council, the City of Ann Arbor: I hereby respect-Gentlemen: fully announce the appointment of Thomas O'Brien as Police Sergeant and acting City Marshal.

ap- I also submit for your approvar as the appointment of Hugh J. Mc-Nally as Night Sergeant at the salary of \$1,900.00 per year.

Respectfully yours,

GEO. E. LEWIS, Mayor. Moved by Ald. Lutz that appointment of Thomas O'Brien and Hugh J. McNally be concurred in.

Adopted by following Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves. Spathelf. Moore. MacGregor. White, Norris, Lutz, Pres. Reichert-14. Nays: None.

May 2, 1921.

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

Gentlemen-I hereby announce the following appointments special police service, to for serve without pay from the city: Charles Harmon at the county building. Zenus Sweet at the Ann Haarer, Lucas, Henderson, Groves, Savings Bank, and Emanuel Sodt.

Yours respectfully,

GEO. E. LEWIS. Mayor.

Ordered on file.

From Board of Public Works.

Moved by Mr. Rentschler that Board requests permission of Council to install new smokestack on boiler for tarvia tank.

(Council action.)

Moved by Ald. Lucas that request of Board be granted.

Adopted by following Reas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert-14. Nays: None.

(From Board):

Moved by Mr. Scott that instead of purchasing a large car for street department the Board requests permission of Council to trade in two old cars of Street Department Engineer Department, and appointment of Thomas Kearney purchase a new small car for each of these departments.

(Council action):

Moved by Ald. Spathelf that request of Board be concurred in.

Adopted by following Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf. Moore. MacGregor. White, Norris, Lutz, Pres. Reich-Nays: None. ert-14.

From Park Board.

Ann Arbor, Mich., May 2, 1921. To the Honorable Common Coun-Cil, Ann Arbor, Mich.: Gentlemen-At a joint meeting following resolution was passed:

Moved that the Park Board ask the City Council to find means of fron: removing the race track Burns Park, and deeding the Board of Education that part of Burns Park west of the west line of Lincoln avenue extended.

Seconded and carried.

Respectfully submitted,

E. A. GALLUP, Secy. On motion of Ald. Lutz recommendation of Board was adopted by unanimous vote—14.

Claim of Robert Cark for salary as policeman from January 24, 1921, to March 14, 1921, received and referred to Finance Committee and City Attorney.

Notice received from Michigan Public Utilities Commission an inspection of crossings of Ann Arbor Railroad will be made on May 6 at 10:30 a. m., central standard time. Referred to Railway Committee.

Curb and Gutter Petitions.

Of J. J. Kelly et al. on Wells street, from Forest avenue to Olivia avenue, district No. 21, and of Ray A. Dolph et al., on Granger avenue, from Ferdon road Packard street, District No. 22, reand referred to Street ceived Committee. City Engineer certified that a majority of frontage had been signed for by property owners in the foregoing districts.

Petition of Wm. H. Morton et al. for sanitary sewer on Morton avenue, from Packard street Baldwin avenue, and of Jas. Harkins for sanitary sewer on Dexter avenue, from end of present sewer, about 450 feet west, received and referred to Sewer Committee.

Petitions were received to treat following streets with calcium. chloride or oil: Ann street, from State to Thayer; Cambridge road, from Lincoln to Washtenaw; Forest avenue; 14th street, from Huron to Ann; Geddes avenue; Hil. street, from Packard to Division. Ingalls street, from Ann to Catherine; Ingalls street, from Ann to Huron; North Ingalls; Kingslev from State to Thayer, Kingsley, from State to Division; Kingsley State street, fromState Lawrence; street. from Kingsley to Fuller; Wells street, from Forest to Olivia; Division Henry McLaren, salary 77.65

of the Board of Education and the street, from Madison to Cross; In-Board of Park Commissioners the galls street, from Ann to Catherine; Thayer street, from Ann Catherine; Monroe street, State to Oakland; Oakland avenue, from Arch to Arbor; Oakland ave nue, from E. Univ. to Church: Oakland avenue, from Tappan to Arch, and 32 feet on Arch street; Washington street, from Third to Murray.

> Committee Reports. Finance Committee. Contingent Fund

Contingent Fund
Ernst M. Wurster, salary\$ 12.82
Geo. E. Lewis, salary 28.84 I. G. Reynolds, salary 208.33
I C Povnolde column 944 93
D. G. Reynolds, Salary 200.55
Ross Granger, salary 208.33
Ross Granger, salary 208.33 Herbert W. Crippen, salary 208.33 Geo. H. Sandenburg, salary 250.00 Alfred J. Paul, salary 208.33 Frank B. Davisse salary 166.66
Geo. H. Sandenburg, salary 250.00
Alfred T Doub colory 200 20
Alfred J. Paul, salary 208.33
Frank D. Devine, Salary Ion.on
H. R. Scovill salary 166.66
John A. Wessinger, salary 150.00
Julius Lohrke, salary 125.00
Douglas Bycraft, salary 125.00
Marcia M. Minnis, salary 100.00
T. P. Stowe, salary 100.00 Henrietta Disderide, salary 90.00
Henrietta Disderide, salary 90.00
D. M. Carrel and address of the control of the cont
R. M. Caughey, salary 90.00
M. E. Easterly, salary 90.00 Ned R. Smith, salary 75.00
Ned R. Smith, salary
Edwin Ganzhorn salary 50.00
Edwin Ganzhorn, salary 50.00 Frank Marz. salary, ½ month 74.64
Frank Marz, salary, ½ month 74.64
Jessie Crippen, salary 83.33 Florence Hallen, salary 83.33
Florence Hallen, salary 83.33
Philip O'Hara, salary 125.00
1 mmp 0 mara, sarary 120.00
Total salaries\$2,819.60 Engineer Dept.
Engineer Dent.
Richard H Barkell ervices \$15.50
Too Evens convices
Joe Frenz, services
Richard H. Barkell, ervices\$15.50 Joe Frenz, services
Jim Lipiri, services 1.35
23-1-23-1
V W McAdam services 7800
Jim Lipiri, services 1.35 V. W. McAdam, services 78.00
V. W. McAdam, services 78.00 H. G. McNamee, services 13.20
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50
V. W. McAdam, services
Wm. Neithamer, services
Wm. Neithamer, services
Wm. Neithamer, services
Wm. Neithamer, services
Wm. Neithamer, services
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Tel-
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$275.33 Mich. State Telephone Co. Telephone rentals 470.27
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$275.33 Mich. State Telephone Co. Telephone rentals 470.27
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer M. D. vaccine
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$\frac{1}{2}\$ \$\
H. G. McNamee, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$\frac{1}{2}\$ \$\
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insur-
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insur-
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co.
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co.
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co.
Wm. Neithamer, services
Wm. Neithamer, services
Wm. Neithamer, services
H. G. McNamee, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals. 2.50 Painter's Restaurant, election
Wm. Neithamer, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50
Wm Neithamer, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books Pred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50 S. M. Braun, repairs 5.50
Wm. Neithamer, services 13.20 Wm. Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50
Wm Neithamer, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50 S. M. Braun, repairs 5.50 John Ferne, sewer connection 93.39
Wm Neithamer, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50 S. M. Braun, repairs 5.50 John Ferne, sewer connection 93.39
Wm Neithamer, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50 S. M. Braun, repairs 5.50 John Ferne, sewer connection 93.39
Wm Neithamer, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50 S. M. Braun, repairs 5.50 John Ferne, sewer connection 93.39 Total supplies etc. \$1,930.99 Contingent Fund total \$4,908.54
Wm. Neithamer, services
Wm. Neithamer, services
Wm Neithamer, services 13.20 Wm Neithamer, services 15.50 Fred'k S. Roser, services 12.00 Floyd T. Warmington, services 13.50 Total Engineer Dept. \$157.95 Besch & Gutekunst, collecting garbage \$1,273.33 Mich. State Telephone Co. Telephone rentals 470.27 Emily Zeeb, services 12.00 C. B. Stouffer, M. D. vaccinations 1.00 Charles L. Brooks, auto insurance 26.00 Citizens' Mutual Auto Ins. Co. insurance 19.50 Standard Oil Co. coupon books 20.00 Fred G. Haas, election, meals 2.50 Painter's Restaurant, election meals 7.50 S. M. Braun, repairs 5.50 John Ferne, sewer connection 93.39 Total supplies etc. \$1,930.99 Contingent Fund total \$4,908.54

Ralph Edwards salary

Jacob Gwinner, salary 77.65	Dr. H. Emerson, salary 50.00
Frank Markey, saary 74.64	E. Cornell, salary 10.00
Herman Kruse salary	Geo. Mann, salary
Mat. Heininger, salary 74.64	Wirt Cornwell, salary 20.00
Floyd Naylor, salary	Total monthly calaries \$500.69
Fred Nordman, salary 74.64	Total monthly salaries\$529.83 Harry Willsher, salary\$64.62
Benj. Zahn, salary, 74.64	Emanuel Sodt, salary
Henry Nevroth, salary 74.64 Raymond Gllespie, salary 74.64	Fred Linde, salary 68.75 John Volland, salary 48.47
Wm. Winger, alary 74.64	John Schwikart, salary 48.47
Ross Moore, salary	Robt. Rowe, salary 51.70
Chas. Carroll, salary	Robt. Young, salary 48 47 A. E. Hawkes, salary 55.00
The state of the s	Cliff Shetterly, salary 77.55
Total salaries ½ month April\$1,394.73	Louise Malloy, salary 55.00 Russell Pryce, salary 55.00
The Detroit Edison Co. supplies \$.40	Wm. Groves, salary 50.00
Weissinger Sign Works, signs, 4.80	Total sami-monthly salavies \$700.50
Total supplies etc\$5.20	Total semi-monthly salaries. \$770.58 Crane Co., supplies\$ 526.57
	Flower Valve Mfg. Co., sup-
Fire Fund total\$1,399.93 Police Fund	The National Supply Co., sup-
Thos. O'Brien salary \$95.16	pnes
Wm. Aprill. salary 74.64	H. Mueller Mfg. Co. supplies .1,728.22 Jas. B. Clow & Sons, supplies 4,742.81
Ed Blumhardt, salary 74.64 Frank Keihl, salary 74.64	Staebler & Co., supplies 60.00
Marlend Howard, salary 74.64	Schlanderer & Seyfried, ser-
Chas. Splitt, salary	vices
Geo. Randel, salary 74.34	Mich. Central Railroad Co.
Jacob Andres, salary	The Ann Arbor Railroad Co.
Dee Gardner, salary 67.26	freight 334.16
Chas. Kapp, salary 67.96	Ross Granger, City Treas. re- newal and replacement ex-
Total salaries	pense
Gustave Meyer, special\$74.64 The Western Union Telegraph	Total supplies etc\$9,768.00
The Western Union Telegraph	
Co., telegrams	F. Dhodenbecker, labor\$34.20
Co., telegrams	F. Dhodenbecker, labor\$34.20 E. Rhodenbecker, labor21.00
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz, labor 28.50
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements, supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements. supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00 Fred H. Sodt, signs 13.00	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz, labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total .\$11,148.61 Park Fund
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 16.00
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 16.00 Total salaries \$218.33
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements, supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00 Fred H. Sodt, signs 13.00 The Mayer-Schairer Co., binding 3.00 Staebler & Co. gasoline 23.02 Total supplies etc. \$242.48 Police Fund total \$1,138.64 Poor Fund	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 10.00 Total salaries \$218.33 E. S. Housel, labor \$47.25
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements. supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00 Fred H. Sodt, signs 13.00 The Mayer-Schairer Co., binding 3.00 Staebler & Co. gasoline 23.02 Total supplies etc. \$242.48 Police Fund total \$1,138.64 Poor Fund John H. Shadford, salary \$50.00	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 16.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements. supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00 Fred H. Sodt, signs 13.00 The Mayer-Schaiger Co., binding 3.00 Staebler & Co. gasoline 23.02 Total supplies etc. \$242.48 Police Fund total \$1,138.64 Poor Fund John H. Shadford, salary \$50.00 Mrs. Evan E sery, Treas. Old 12.00	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 16.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, tabor 34.25 Wm. VanAlstyne, labor 25.25
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements. supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00 Fred H. Sodt, signs 13.00 The Mayer-Schairer Co., binding 3.00 Staebler & Co. gasoline 23.02 Total supplies etc. \$242.48 Police Fund total \$1,138.64 Poor Fund John H. Shadford, salary \$50.00 Mrs. Evan E sery, Treas. Old 12.00 Wm. Frey, supplies 8.55	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 16.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 10.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25 Wm. VanAlstyne, labor 25.25 Richard Wallaker, labor 23.50 Wm. Hodson, team 45.00
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 10.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25 Wm. VanAlstyne, labor 25.25 Richard Wallaker, labor 23.50 Wm. Hodson, team 45.00 Total labor \$218.25
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 10.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25 Wm. VanAlstyne, labor 25.25 Richard Wallaker, labor 23.50 Wm. Hodson, team 45.00
Co., telegrams .71 Standard Oil Co. oil 3.78 Irwin M. Clements. supplies 3.50 Luick Bros. & Co. supplies 3.57 Schumacher Hardware Co. supplies 95.26 C. W. Morris, signs 12.00 Production Foundries Co., signs 10.00 Fred H. Sodt, signs 13.00 The Mayer-Schairer Co., binding 3.00 Staebler & Co. gasoline 23.02 Total supplies etc. \$242.48 Police Fund total \$1,138.64 Poor Fund John H. Shadford, salary \$50.00 Mrs. Evan E sery, Treas. Old \$50.00 Ladies Home 12.00 Wm. Frey, supplies 8.55 D. C. Prochnow, supplies 14.41 Heiber & Wright, supplies 20.00 U. of M. Hospital, services 11.50 Total supplies etc. \$66.46 Poor Fund total \$116.46	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 16.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25 Wm. VanAlstyne, labor 25.25 Richard Wallaker, labor 25.50 Richard Wallaker, labor 25.50 Wm. Hodson, team 45.00 Total labor \$218.25 Standard Oil Co. coupon book \$10.00
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz. labor 28.50 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, Falary \$208.33 Henrietta Disderide, Falary 16.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, Labor 34.25 Wm. VanAlstyne, labor 25.25 Richard Wallaker, Jabor 23.50 Wm. Hodson, team 45.00 Total labor \$218.25 Standard Oil Co. coupon book \$10.00 Fred Horton, Partage 4.50 Total supplies etc. \$14.50 Park Fund Total \$451.08
Co., telegrams	F. Dhodenbecker, labor
Co., telegrams	F. Dhodenbecker, labor \$34.20 E. Rhodenbecker, labor 21.00 F. Lutz, labor 28.50 J. Nimz, labor 25.25 C. Sauer, labor 25.25 J. Liebold, labor 21.75 Total labor \$159.20 Water Works Fund total \$11,148.61 Park Fund E. A. Gallup, salary \$208.33 Henrietta Disderide, salary 10.00 Total salaries \$218.33 E. S. Housel, labor \$47.25 Ezra Moore, labor 43.00 Charles Schaefer, labor 34.25 Wm. VanAlstyne, labor 25.25 Richard Wallaker, labor 23.50 Wm. Hodson, team 45.00 Total labor \$218.25 Standard Oil Co. coupon book \$10.00 Fred Horton, 2artage 4.50 Total supplies etc \$14.50 Park Fund Total \$451.08 Street Fund Chris. Allmendinger, labor 62.30
Co., telegrams	F. Dhodenbecker, labor

Emanual Halassial Like 90.00	
Emanuel Holzapfe', 'abor 29.90	Archie Gaines, team 3.56
Carl Jahnke, labor 23 18	Jno. E. Herret, team 10.67
Sam. Kalmbach, labor 11 25	The Miller team 10.07
Ing. Walley Jahren 19919	Jno. Miller, team 11.56
Jro. Keller, lab ir 28.13	Carl Rehberg, team 32.00
Matt. Koch, labor 27.23	Jacob Young, labor 63.11
Tony Lardine, labor 2.25 Fred Mahlke, labor 24.98	T. O. Young, team 16.00
Fred Mahlke, labor 24.98	
Jas. Mason, labor 37.70	Total laber\$1,247.73
Tom O'Neil, labor 24.98	Amorican District Designation
Chan David Jahan	American Vitrified Products
Chas. Paul, labor 13.50	Co. Amco blocks\$1,020.82
Joe Pennacoli, labor 2 25	The Robinson Clay Product
W. H. Romig, labor 33.60	Co. sewer pipe 758.74
Oscar Scherdt, labor 10.50	Luick Bros, & Co. supplies 142.98
Adam Schlecht, labor 29.03	T P Wetermen contents 142.00
	J. B. Waterman, cartage 13.25
Chas. Seegar, labor 24.98	C. E. Godfrey, cartage 21.90
Ed. Steinbaugh, labor 2588	The Ann Arbor Railroad Co.
Fred'k Ullrich, labor 21.60	freight 180.74
Martin Walsh, later 21 00	
Mike Weidman, labor 35.00	Total supplies etc\$2.138.43
The Wendland Johan 95.40	10tal supplies etc
Jno. Wendland, labor 35.40	
Geo. Zeifle, labor 28.40	Bridge Cul. & Crosswalk fund
Artificial Ice Co., team 10.67	total\$3,386.16
Geo. Ball, team 1.78	Recapitulation
Archie Gaines, team 56.89	Contingent\$ 4,908.54
Jno. E. Herrst, team 51.12	Fire
Jno. Miller, team 55.56	Police
Carl Rehberg, team 48.00	Poor 116.46
Jacob Young team 62.12	Cemetery 95.00
	Water 2,264.71
Total labor\$967.06	Water Works 11,148.61
Mich. Central R. R. Co. freight \$85.96	Park
Mich. Central R. R. Co. Height \$66.50	
01 1 77 7 1 1 1 0 00	Street 1 053.02
Street Fund total\$1,053.02	Bridge Cul. & C. W 3,386.16
Bridge Cul. & C. W. Fund	
Norman Ballard, labor\$24.25	Total City Funds\$25,962.15
John Brokaw, labor 8.20	Ann Arbor, Mich., May 2, 1921.
	To the Finance Committee of the
Dennis Court, labor ±.00	Common Council: Gentlemen-I have
N. H. Curtis, labor 1.80	examined the foregoing accounts
Wm. Eckert, lapor 22.28	
Joe Frenz, lapor 30.90	against the city of Ann Arbor and I
Joe Gloeser, labor 20.03	hereby certify that they are correct to
Joe dioeser, labor	Ala back of man lynderslades
Wed Chains lange 27.23	the best of my knowledge.
Ed. Grams, lapor 21.23	
Jno. Gross, labor 40.25	ISAAC G. REYNOLDS. City Clerk.
Jno. Gross, labor 40.25 Fred G. Henselman, labor 4.80	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common
Jno. Gross, labor 40.25 Fred G. Henselman, labor 4.80	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance
Jno. Gross, labor 40.25 Fred G. Henselman, labor 4.80 Emanuel Holzapiel, labor 26.05	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore roin;
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore of ne report. We recommend that same be
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore roing report. We recommend that same be approved and that warrants be or-
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore of ne report. We recommend that same be
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore roing report. We recommend that same be approved and that warrants be or-
Jno. Gross, labor 40.25 Fred G. Henselman, labor 7.80 Emanuel Holzapiel, labor 26.05 Karl Krumrei, labor 50.70 Toney Lardine, labor 22.55 Jim Lipiri, labor 41.63 Jno. Lipps, labor 27.68 J. L. Lucha, labor 33.75	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore roing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.
Jno. Gross, labor 40.25 Fred G. Henselman, labor 7.80 Emanuel Holzapiel, labor 26.05 Karl Krumrei, labor 50.70 Toney Lardine, labor 22.55 Jim Lipiri, labor 41.63 Jno. Lipps, labor 27.68 J. L. Lucha, labor 33.75	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES.
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore oing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance com-
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee.
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not in-
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report.
Jno. Gross, labor 40.25 Fred G. Henselman, labor 7.80 Emanuel Holzapiel, labor 26.05 Karl Krumrei, labor 50.40 Toney Lardine, labor 22.55 Jim Lipiri, labor 41.63 Jno. Lipps, labor 27.68 J. L. Lucha, labor 33.45 Geo. MacKay, labor 29.03 Ernest Mack, labor 20.93 Fred Mack, labor 36.75 Joe Marino, labor 5.40 Jno. W. Markey, labor 60.00 Leo. Markey, labor 28.35 Jas. Mason, labor 23.40 Ger Martin, labor 6.30	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore oing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN. Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund
Jno. Gross, labor 40.25 Fred G. Henselman, labor 7.80 Emanuel Holzapiel, labor 26.05 Karl Krumrei, labor 50.40 Toney Lardine, labor 22.55 Jim Lipiri, labor 41.63 Jno. Lipps, labor 27.68 J. L. Lucha, labor 33.45 Geo. MacKay, labor 29.03 Ernest Mack, labor 20.93 Fred Mack, labor 36.75 Joe Marino, labor 5.40 Jno. W. Markey, labor 60.00 Leo. Markey, labor 28.35 Jas. Mason, labor 23.40 er Martin, labor 6.30 Chas. Paul, labor 31.25	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium
Jno. Gross, labor 40.25 Fred G. Henselman, labor 7.80 Emanuel Holzapiel, labor 26.05 Karl Krumrei, labor 50.40 Toney Lardine, labor 22.55 Jim Lipiri, labor 41.63 Jno. Lipps, labor 27.68 J. L. Lucha, labor 33.45 Geo. MacKay, labor 29.03 Ernest Mack, labor 20.93 Fred Mack, labor 36.75 Joe Marino, labor 5.40 Jno. W. Markey, labor 60.00 Leo. Markey, labor 28.35 Jas. Mason, labor 23.40 er Martin, labor 6.30 Chas. Paul, labor 31.25	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride\$1.07415
Jno. Gross, labor 40.25 Fred G. Henselman, labor 7.80 Emanuel Holzapiel, labor 26.05 Karl Krumrei, labor 50.40 Toney Lardine, labor 22.55 Jim Lipiri, labor 41.63 Jno. Lipps, labor 27.68 J. L. Lucha, labor 33.45 Geo. MacKay, labor 29.03 Ernest Mack, labor 20.93 Fred Mack, labor 36.75 Joe Marino, labor 5.40 Jno. W. Markey, labor 60.00 Leo. Markey, labor 28.35 Jas. Mason, labor 23.40 er Martin, labor 6.30 Chas. Paul, labor 31.25 Joe Pennacoli, labor 23.18	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN. Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.21.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes,
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.07415 Staebler Oil Co. oil \$1.07415 Staebler Oil Co. oil \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68 Total Bridge, Cul. & Cross-
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68 Total Bridge, Cul. & Crosswalk fund *799.04
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN. Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride Staebler Oil Co. oil 47.42 Total Street fund \$1.074.15 Staebler Oil Co. oil 47.42 Total Street fund \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc 283.68 Total Bridge, Cul. & Crosswa'k fund Respectfully submitted.
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68 Total Bridge, Cul. & Crosswalk fund *799.04
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68 Total Bridge, Cul. & Crosswalk fund Respectfully submitted. ISAAC G. REYNOLDS. City Clerk.
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.121.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68 Total Bridge, Cul. & Crosswalk fund \$799.04 Respectfully submitted. ISAAC G. REYNOLDS, City Clerk. Ald. Lutz moved the adoption of
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.21.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc \$283.68 Total Bridge, Cul. & Crosswalk fund \$799.04 Respectfully submitted. ISAAC G. REYNOLDS, City Clerk. Ald. Lutz moved the adoption of report, which was adopted by fol-
Jno. Gross, labor	ISAAC G. REYNOLDS. City Clerk. To The Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the fore o'n report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. GEO. LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee. Complying with resolution adopted by common Council, the following warrants were drawn during month of April to save discounts and are not included in above report. Street Fund Wing & Evans, calcium chloride Street fund \$1.074.15 Staebler Oil Co. oil \$1.074.15 Staebler Oil Co. oil \$1.21.57 Bridge, Culvert & Crosswa'k Fund American Vitrified Products Co. amco blocks \$515.33 Ann Arbor Foundry Co. intakes, etc 283.68 Total Bridge, Cul. & Crosswalk fund \$799.04 Respectfully submitted. ISAAC G. REYNOLDS, City Clerk. Ald. Lutz moved the adoption of

Ala. Slauson. Ehnis, Haarer, Lucas, Henderson, said street, the city will provide Groves, Spathelf, Moore, MacGregand lay pipe, and the Board or or, White, Norris, Lutz, Pres. Public Works are instructed to Reichert-14. Nays: None.

Moved by Ala. Lutz that report

action concurred in.

vote. Adopted by following Yeas: Ald. Slauson, Sugden, Ehnis, avenue. Haarer, Lucas, Henderson, Groves, Moore, White, Norris, Lutz, Pres. Reich- at intersection of Huron street.

ert-14. Nays: None.

presented bill Lutz Ald. \$225.00 for Otto E. Haab, Massachusetts Bonding & Insur- above named sanitary and City Treasurer; bill for \$4,744.00 same is hereby deemed and from Ann Arbor Buick Sales com- clared to be necessary public impany for Transport Truck; and provements. City Engineer's third estimate for curb and gutter district No. 7, A. F. Thompson, contractor, amount now due \$464.40, which estimate was approved by Board of Public Works, April 20, 1921.

Ald. Lutz moved that they be allowed and City Clerk instructed to draw warrants for amounts due.

by following Adopted Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert-14. Nays: None.

Sewer Committee Report.

To the Honorable, the Common Council:

Gentlemen-Your Sewer Com mittee respectfully recommends:

1. That sanitary sewer be constructed on Day street, from present sewer to city limits, provided

that street be graded first.

2. That matter of opening Krause street to Murray avenue be referred to City Attorney, ana when said street is opened we recommend that a sanitary sewer be constructed.

3. That storm water sewers be constructed on Depot street, from Allen's Creek to Fifth avenue, on Fifth avenue from Depot street to street Beakes street, on Beakes from Fourth avenue to Fifth avenue, on Fourth avenue from Beakes nell and J. W. Markey, sureties. street to Kingsley street, and on Horace Veach, principal; Fidel-Summit street from Fifth avenue ity and Deposit Co., of Maryland, Summit street from Fifth avenue to Beakes street.

4. That provided Mr. Clarence Grayer digs the ditch for storm sewer from his garage on Broad-

Sugden, way to end of storm sewer proceed when ditch is dug.

5. That storm sewer be of City Clerk of warrants drawn structed on Seventh street from to save discounts be accepted and Madison north to the Creek, and gutters be deepened on Seventh street, Madison street, to Davis

6. That gutter be deepened MacGregor, Chapin street and inlet be put in

7. That the City Engineer be in for structed to prepare plans, specifiagent cations and estimates of cost ance company, for surety bond for sewers, and the construction of the

> Respectfully submitted, MARK B. SUGDEN, ROBERT NORRIS, ALFRED H. WHITE. W. S. MOORE. GEO. L. HAARER, E. E. LUCAS. Sewer Committee.

Ald. Sugden moved the adoption of report, which was adopted by following vote: Yeas: Ald. Siauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert-14. None.

Bond Committee.

To the Honorable. the Common Council:

Gentlemen-Your committee on bonds has had the following bonds under consideration and respectfully recommends their approval:

City official bond:

Ross Granger, City Treasurer, principal; Massachusetts Bonding & Insurance Co., of Boston, Mass., surety. Amount of bond, \$50,000.

Plumbers' bonds:

Hutzel & Co., principal; M. J. Fritz and H. J. Mann, sureties.

William R. Schneider, principal; Volz and L. C. Weinman, John sureties.

J. O'Brien, principal; C. W. Cor-

surety.

Henry Raab, principal; United States Fidelity & Guaranty Co., surety.

C Ludwig Schneider principal:	Poor Fund
C. Ludwig Schneider, principal;	Rent of house at 711 Fourth
United States Fidelity & Guaranty	Ave\$45.00
Co., surety.	Refund on rent 2.42
Fred Woerner, principal; Na-	212
tional Surety Co., surety.	Poor Fund total\$47.42
Respectfully submitted,	Cemetery Fund
ALFRED H. WHITE,	Sale of lots\$360.00
	Burial permits and single inter-
GEO. L. HAARER,	ments 320.00
Bond Committee.	Care of lots 22.00
Ald. White moved the adoption	Perpetual care 115.00
of report, which was adopted by	Vault rent 36.50
following vote: Yeas: Ald. Slau-	Fixing graves 3.00
son, Sugden, Ehnis, Haarer, Lu-	Cemetery Fund total\$856.50
cas, Henderson, Groves, Spathelf,	Street Fund
Moore, MacGregor, White, Norris,	Pavement repairs\$319.61
Lutz, Pres. Reichert—14. Nays,	Street repairs 97.18
None.	Repairs sewer ditch Jackson
Officers' Reports.	Ave 4.44
	Repairs on Mill St 2.40
Annual Report of the City Clerk	Sale of lumber 5.95
1920—21 Ann Arbor, Michigan, February 21,	Sale of old iron
1921.	Sale of cement
To the Honorable the Common	Sale of 8 bbls. pitch
Council,	Sale calcium chloride cans 22.12 Calcium chloride returned 444.00
Gentlemen: In accordance with the	Cutting weeds 79.25
charter. I present a statement of the	Piling brick 15.83
financial transactions of the city for	Rent on house at city yard 95.00
the fical year ending January 31,	Rent of steam roller moving.
1921.	building 22.60
General Financial Statement—	Rebate on freight\$30.88
Receipts	
In City Clerk's office from Febru-	Street Fund total\$1,860.11
ary 1, 1920, to January 31, 1921.	Street Lighting Fund
Contingent Fund	Error in billing\$7.60
Peddler licenses\$ 820.00	Building Sidewalk Fund
Theatre licenses	Walks built by city\$2 087.51
Billiard & Pool table licenses. 128.00	
	Total Amount Paid Trea-
	surer\$11,008.64
Dray, Hack and Taxi licenses. 355.00	surer\$11,008.64 EXPENDITURES—CITY FUNDS
Dray, Hack and Taxi licenses. 355.00 Plumber licenses	surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses	surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses. 15.00 Bill Po ter license. 30.00 Dealers in 2d. hand auto. 10.00 Gas refund, city hall. 3.78	surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 11 licenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00	surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses	surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses	surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 licenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00	surer \$11,008.64 EXPENDITURES—CITY Contingent Fund FUNDS MAYOR'S OFFICE—Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 livenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li. cense 50-00 Dog licenses 81.25	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.00 Total expenditures Mayor's
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE—Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— \$499.92 Salary \$1.09 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE—
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 licenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 16.7	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— \$499.92 Salary \$109 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— \$2,358.28
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— \$499.92 Salary 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1,140.00
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76
Dray, Hack and Taxi licenses. 355.00 Plumber licenses. 15.00 Bill Po ter license. 30.00 Dealers in 2d. hand auto. 10.00 Gas refund, city hall. 3.78 Transient Trader license. 7.60 Coffe House licenses. 25.00 Circuis and menagerie li. 50-00 cense. 50-00 Dog licenses. 81.25 Burial of dog. 1.00 Plumber's rules sold Ypsilanti. 5.00 Refund insurance. 1.67 Telephone toil. 1.5 Rent 2d. ward building. 60.60 Rent house 1515 Fuller St. 100.00	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage 80.56
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 lisenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 licenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li. cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 lisenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06 Telephone tolls .95
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 lisenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co 3,897.13 Work on Wm. Eddy & Son con-	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.00 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06 Telephone tolls .95 Repairs adding machine 11.40 Total expenditures City
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1,140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06 Telephone tolls .95 Repairs adding machine 11.40 Total expenditures City \$3,810.06
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1,140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06 Telephone tolls .95 Repairs adding machine 11.40 Total expenditures City Clerk's office \$3,810.06 CITY TREASURER'S OFFICE—
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.60 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04	surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 23.60 Total expenditures Mayor's office \$600.71 CITY CLERK'S OFFICE— \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06 Telephone tolls .95 Repairs adding machine 11.40 Total expenditures City Clerk's office \$3,810.06 CITY TREASURER'S OFFICE— Salary \$2,358.28
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.60 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund \$9.77	### Surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chicago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund 99.77	### Surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 lipenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.60 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chicago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund Garage bill refund \$4.70	### Surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 lisenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chicago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund \$9.77 Police Fund Garage bill refund \$4.70 Park Fund	### Surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund \$9.77 Police Fund Rent of house at West Park \$120.00	### Surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li. cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 15 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chicago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund \$9.77 Police Fund Rent of house at West Park \$120.00 Trimming trees 75.00	### Surer
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 lisenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 1.5 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chi cago Bonding & Surety Co 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund \$9.77 Police Fund Rent of house at West Park \$120.00	Surer \$11,008.64 EXPENDITURES—CITY FUNDS Contingent Fund MAYOR'S OFFICE— Salary \$499.92 Travel Expense 71.09 Telegrams .0 Supplies 29.00 Total expenditures Mayor's office CITY CLERK'S OFFICE— Salary \$2,358.28 Deputy Clerk salary 1.140.00 Registration books 144.76 Postage, 80.56 Printing and office supplies 73.05 Paid for recording deeds 1.06 Telephone tolls .95 Repairs adding machine 11.40 Total expenditures City Clerk's office \$3,810.06 CITY TREASURER'S OFFICE— Salary, \$2,358.28 Deputy Clerk salary 1,140.00 Extra service 50.00 Postage 44.28 Printing and office supplies 225.40 Binding 86.25 Telephone tolls 55 Surety bond 525.00
Dray, Hack and Taxi licenses. 355.00 Plumber licenses 15.00 Bill Po ter license 30.00 Dealers in 2d. hand auto 1 ligenses 10.00 Gas refund, city hall 3.78 Transient Trader license 7.00 Coffe House licenses 25.00 Circuis and menagerie li. cense 50-00 Dog licenses 81.25 Burial of dog 1.00 Plumber's rules sold Ypsilanti 5.00 Refund insurance 1.67 Telephone toil 15 Rent 2d. ward building 60.60 Rent house 1515 Fuller St. 100.00 Rent City yard house 15.00 Judgment and costs vs. Chicago Bonding & Surety Co. 3,897.13 Work on Wm. Eddy & Son contracts 97.06 Sale large grate and frame 25.00 Contingent Fund total \$5,937.04 Fire Fund Gas refund \$9.77 Police Fund Rent of house at West Park \$120.00 Trimming trees 75.00	### Surer

COMMISSION COUNCIL	WIRT 2, 1021.
Posting notices 10.00	Janitor City Hall 1,020.00
Total expenditures City Trea-	Total additional salaries .\$6 246.64
surer's office\$4 445.41	General Expense Paid From Contin-
CITY ASSESSOR'S OFFICE	gent Fund—
Salary\$2,353.28	Collecting garbage\$9,000.00
Clerk's salary 657.96.	Elections and registrations 4,385.42
Extra services 186.10	Publishing in Times News 6,899.75
Transfers	Other printing 363.26
Printing and office supplies 14.65	Binding 38.75
Binding 21.00	Insurance (fire) 169.11
Expense on plats 3.16	Insurance (casualty) 570.91
Telephone tolls 1.50	Telephone rentals 2,184.91
Typewriter repairs 1.00	Fuel 486.52 City Hall lighting (Edison
	City Hall lighting (Edison
Total expenditures City As-	Co.) 300.05
sessor's office\$3,268.05	City Hall to Washtenaw Gas
CITY ENGINEER'S OFFICE—	Co. 48.36
Salary\$2,800.60	City Hall repairs and changes 807.31
Assistant Engineer salary 1,666.60	City Hall garage repairs 92.71
Stenographer 977 91	City Hall supplies 298.43
Sewer Employe's salary 1,400.40	Water, City Hall 15.49
Other employees 4,705.55	Water taps 115.54
Office supplies 324.58	Water, Hamilton Fountain 118.02
Construction supplies 2,856.43	Supplies and repairs for other
Telegrams and Telephone	departments 172.40
tolls 2.18	City Directories 60.00
Express and cartage 4.58	Legal blanks for Justice 41.95
Dodge car 1.125.00	License plates 56.14
Gasoline 250 00	Flowers for deceased and ill of- ficials
Auto repairs 168.32	ficials
Auto Insurance 17.50	buildings 855.79
Typewriter repairs 17.50	Repairs, voting machines 154.25
Instrument repairs 12.40	Freight, cartage and express . 19.20
	Auto service for committeev . 30.00
Total expenditures City En-	Appropriation, Visiting Nurse 200.00
gineer's Office\$16.308.55	Appropriation, City Visitor 200.00
HEALTH OFFICER'S DEPART-	propriation, Community
MENT—	house 600.00
Salary of Health officer\$1,450.00	Appropriation, Community
Sanitary policeman 1,728.51	Board 150.00
City Chemist's salary 800.00	Appropriation, Armistice Day 122.75
Stenographer 458.32	Appropriation, League of Mich-
Milk Inspector 687.50	igan Mun cipalities 30.00
Vaccination services 130.00	Appropriation, Contesting Tele-
Labor 21.83	phone rates 25.00
Printing and postage 112.20	Holland, Ackerman and Holland,
Supplies 627.61	contesting gas rates 361.12
Rent microscope 15.00	Hoad and Decker, sewer plans 5,000.00
Telephone tolls	Auditing books 160.00
Surety bond 10.00	Board of Review 299.00
Ford 'ar 666.70	Burial, animals 37.00
Auto repair and storage 584.88	
Auto insurance 17.50	Total general expenses\$34,494.64
Gasoline and oil 337.47	
Freight and cartage 2.74	Contingent Fund total\$79,037.28
Matal Muranditunes Haulth	Fire Fund
Total Expenditures Health	Salarie
Officer's Dept\$7,650.76	supplies
CITY ATTORNEY'S OFFICE-	Bonds & Coupons redeemed 5,860.00
Salary \$1,874.94	Time Trund total 041 077 00
Stenegrapher 288.00	Fire Fund total\$41,877.86 Police Fund
Office supplies	
Postage 11.34	
Travel expense	Supplies 1.944.73
Litigation, court and witness 10.40	Police Fund total\$24,471.71
Total expenditures City At	Ponce Fund total
Total expenditures City At-	Salary
torney's office\$2.211.86 Other salaries paid from Contingent	Supplies
fund—	Supplies
Street Commissioner\$2,266.64	Poor fund total\$1,211.25
Street Commissioner's clerk 1,040.00	Street Lighting Fund
City Yard man 1,320.00	Edison Company\$19,676.21
City Physician 650.00	Turning on and off Blvd.

10 COMMON COUNCIL	1 2, 1021.
lights 100.00 Repairs Blvd. light cable 229.00	total\$2,848.76 Detention Hospital Fund
Street Lighting Fund total \$20,005.21	Bonds & coupons redeemed\$2,900.00 Broadway Bridge Fund
Cemetery Fund	Bonds & coupons redeemed\$5,848.00
Salary\$1,070.00	Street Equipment & Barn Fund
Supplies 278.25	To apply on purchase of trac-
Labor 95.50	tor\$1,039.20
Cemetery Fund total\$1,443.75	Total Expanditures Special
Building Sidewalk Fund	Total Expenditures Special Funds\$12,635.96
Walks built by city to be	DISTRICT FUNDS
paid by property owners\$3,149.88	Paving Districts
Regular salary\$2,281.96	Taxing Accounts
Labor & team work 8,253.31	Bonds
Supplies	No. Redeemed Interest
Bonds & Coupons redeemed 1.233 12	13\$ 135.14 \$ 5.41
40 ft. lot on Wall St 255.00	14 727.61 29.10
	15 818.97 32.76
Park Fund total\$16,234.67	16
Street Fund	21.00
Labor & team work\$32,252.57	10
Supplies 20,282.44	2,000.00
Refund calcium chloride 1,781.08	20
Ct. 1 T. 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24
Street Fund total\$54,316.09	25
Charter Commission Expenses\$114.44	26 272.80 32.73
Expenses\$114.44 Uncollected City Tax Fund	27 971.80 116.61
Refund\$41.00	28 2.583.69 333.40
Water Fund	29
Hydrants & rentals\$21,643.58	$30 \qquad \dots \qquad 1.393.30 \qquad 222.92$
Water Works Fund	$32 \dots 284.50 68.28$
Regular salaries & services\$22,840.08	33
Labor 6,915.38	34 2,436.00 604.64
Supplies 90,135.24	35
Steere Farm Bonds & Cou-	
pons 2,400.00	37
Interest & bonds 1st issue 39.590.00	393,240.00 1,620.00
Interest 2d issue 9,825.00	40 2 610.00 1.205.00
Water Works fund total\$171,705.70	41
Special Water Works Fund	42 760.00 380.00
Contracts \$ 60.78	43 2.790,00 1.395.00
Supplies 3.451.05	44 4.500.00 2.250.00
Settlement 3,000.00	MOO FOLES MALE 500 OF
	Totals \$38 564.58 \$11,598.01
Special Water Works Fund	Total Paving Tax Ac-
total\$6,511.83	counts
Water Rights Fund Water Rights claims settled \$36.874.82	Paid Sup-
Interest	No. Contractor plies Labor
Water Works expenses 140.75	38\$ 100.00
	39 7.432.05
Water Rights Fund total\$38,404.32	$40 \qquad \dots \qquad 11.475.69$
Water Meter Fund	41 12.028.48
Interest\$3,750.00	43 12.166.37
Water Completion Fund	44 7,140.29 45 \$120.48 \$187.95
Interest\$2,250.00	45 \$120.48 \$187.95
Total Expenditures City	Totals\$50.342.88 \$120.48 \$187.95
Funds\$486.168.57	Total Paving Labor ac-
SPECIAL FUNDS	counts\$50.651.31
Bridge Cul. & C. W. Fund	
Labor\$1,093.60	Total Expenditures Pav-
Broadway storm sewer 48.72	ing Funds\$100,813.90 Sewer Districts
Catherine St. storm sewer 108.55	Taxing Accounts
Detroit St. storm sewer 79.66 Edwin St. storm sewer 302.55	Bonds
Edwin St. storm sewer 302.55 Jackson Ave. storm sewer 187.23	No. Redeemed Interest
E. Washington & 14th St.	72 \$2.250.00 \$202.50
storm sewer	73 616.33 24.65
Supplies 8.50	74 149.74 5.99
	75 639.00 25.56
Bridge Cul. & C. W. Fund	76 224.85 8.99

$77 \dots 289.16 11.57$	
	year \$485 895 58
$78 \dots 227.18 9.09$	
	,
80 346.20 13.85	Special Funds
81 110.00 4.40	
82	Balance on hand Feb. 1 1920 \$24,907.16
84 2,103.00 94.64	Budget appropriation $32,600.00$
85 571.00 48.20	
96 902.55	
87 92.46 13.86	
010.00	
89 340.00 64.60	Balance on hand Jan. 31, 1921 \$54.658.40
90 533.00 101.28	Detention Hospital Fund
91 187.00 35.52	RECEIPTS—
92 143.00 27.16	Budgets appropriation\$2,900.00
	EXPENDITURES
Totals\$11,243.90 \$1,001.56	Ponda & compone nada a do coco co
Total Sewer Tax accounts \$12,245.46	Bonds & coupons redeemed\$2,900.00
	Broadway Bridge Fund
Sewer Labor Accounts	RECEIPTS—
Paid Sup-	Budget appropriation\$5,848.00
No. Contractor Labor plies	EXPENDITURES—
88\$ 113.38	Bonds and coupons redeemed \$5,848.00
89 172.04	
$90 \dots 2,314.39$	Street Equipment and Barn Fund
91 635.69	RECEIPTS—
	Balance' on hand Feb. 1, 1920 \$1,039.20
	EXPENDITURES—
93 14.26	Warrants drawn\$1,039.20
94 \$15.60	Grading Edward St. Fund
95 \$ 77.68	RECEIPTS—
96 ,	Reported by Treasurer45.00
97 370.19	EXPENDITURES—
Totals\$3.700.14 \$503.77 \$15.60	Overdrawn Feb. 1, 1920\$343.76
Total Sewer Labor Accounts \$4,219.51	Overdrawn Jan. 31, 1921 \$298.76
Total Sewer Labor Accounts \$4,219.51	District Funds
Total Expenditures Sewer	Paving Districts
Funds\$16,464.97	RECEIPTS—
Curb & Gutter Districts	Balance on hand Feb. 1, 1920 \$66,521.68
Curb & dutter Districts	
Paid Re- In-	
Paid Re- In-	Reported by Treasurer 25,267.61
No. Paid Re- In- Contractor deemed terest	Reported by Treasurer 25,267.61
Paid Re- In- No. Contractor deemed terest \$1,000.00 \$58.76	Reported by Treasurer 25,267.61 Total receipts \$91,789.29
No. Paid Contractor Redeemed deemed terest 1 \$1.341.60	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES
No. Paid Contractor Redeemed deemed \$1,000.00 Indeemed \$58.76 3 \$1.341.60 4 1.034.64	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90
No. Paid Contractor Redeemed deemed \$1,000.00 Indeemed \$58.76 3 \$1.341.60 4 1.034.64 5 1.694.40	Reported by Treasurer 25,267.61 Total receipts
Paid Contractor Redeemed terest \$1,000.00 \$58.76 3 \$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25
Paid Contractor Redeemed terest \$1,000.00 \$58.76 3 \$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40 7 1,182.60	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25
Paid Re- In- Contractor deemed terest \$1,000.00 \$58.76 \$ \$1.341.60 4 \$1.034.64 5 \$1.694.40 6 \$1,196.40 7 \$1,182.60 8 \$1,423.80	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75
Paid Re- In- Contractor deemed terest \$1,000.00 \$58.76 \$ \$1.341.60 4 \$1.034.64 5 \$1.694.40 6 \$1,196.40 7 \$1,182.60 8 \$1,423.80	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46
No. Paid Contractor Redeemed deemed \$1,000.00 Indeemed \$58.76 3 .\$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40 7 1,182.60 8 1,423.80	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts
No. Contractor Re-deemed sterest In-deemed sterest 3 \$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40 7 1,182.60 8 1,423.80 9 1.022.40	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS—
No. Contractor Contractor Redeemed sterest \$1,000.00 Indeemed \$58.76 3 \$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40 7 1,182.60 8 1,423.80 9 1.022.40 Totals \$8,895.84 \$1.000.00 \$58.76	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— \$100,813.90 Less outstanding warrants Jan. 31. 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31. 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42
Paid Redeemed terest \$1,000.00 \$58.76 Paid Redeemed \$1,000.00 \$58.76 Redeemed \$1,000.00 \$58.76 Redeemed \$1,000.00 \$58.76 \$1.341.60 \$1.034.64 \$1.694.40 \$1.196.40 \$1.182.60 \$1.182.	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS—
Paid Redeemed terest \$1,000.00 \$58.76 No. Contractor deemed \$1,000.00 \$58.76 No. Contractor deemed	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14
Paid Contractor Redeemed terest 1 \$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40 7 1,182.60 8 1,423.80 9 1.022.40 Totals \$8,895.84 \$1.000.00 \$58.76 Total Curb & Gutter Funds \$9,954.60 Total Expenditures District Fund \$127,233.47	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— \$100,813.90 Less outstanding warrants Jan. 31. 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56
Paid Redemed terest \$1,000.00 \$58.76 No. Contractor 1 \$1.341.60 1	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES—
Paid Contractor Redeemed terest 1	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES—
Paid Contractor Redeemed terest 1 \$1.341.60 4 1.034.64 5 1.694.40 6 1,196.40 7 1,182.60 8 1,423.80 9 1.022.40 Totals \$8,895.84 \$1.000.00 \$58.76 Total Curb & Gutter Funds \$9,954.60 Total Expenditures District Fund \$127,233.47 Total Amount of Warrants drawn on all Funds \$126,038.00	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES—
Paid Re- Indeemed \$1,000.00 \$58.76	Total receipts
Paid Redemed terest \$1,000.00 \$58.76 No.	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— Warrants drawn \$100,813.90 Less outstanding warrants Jan. 31, 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES—
Paid Contractor 1	Total receipts \$91,789.29
Paid Contractor 1	Total receipts
Paid Re- Indeemed terest \$1,000.00 \$58.76 1	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— \$100,813.90 Less outstanding warrants Jan. 31. 1921 3.25 Warrants paid \$100.810.75 0verdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES— Warrants outstanding Feb. 1, 1920 Warrants drawn during year \$16,461.97 Total warrants \$16,565.56 Less warrants cancelled \$77.39
Paid Re- Indeemed terest \$1,000.00 \$58.76 1	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— \$100,813.90 Less outstanding warrants Jan. 31. 1921 3.25 Warrants paid \$100.810.75 Overdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES— Warrants outstanding Feb. 1, 1920 Warrants drawn during year \$16,461.97 Total warrants \$16,565.56 Less warrants cancelled \$77.39 Total warrants paid \$16,488.17
Paid Re- Indeemed terest \$1,000.00 \$58.76	Reported by Treasurer 25,267.61 Total receipts \$91,789.29 EXPENDITURES— \$100,813.90 Less outstanding warrants Jan. 31. 1921 3.25 Warrants paid \$100.810.75 0verdrawn Jan. 31, 1921 \$9,021.46 Sewer Districts RECEIPTS— Balance on hand Feb. 1, 1920 \$5,494.42 Reported by Treasurer \$12,982.14 Total receipts \$18,476.56 EXPENDITURES— Warrants outstanding Feb. 1, 1920 Warrants drawn during year \$16,461.97 Total warrants \$16,565.56 Less warrants cancelled \$77.39
Paid Re- Indeemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- Indeemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- Indeemed terest \$1,000.00 \$58.76	Total receipts \$91,789.29
Paid Re- Indeemed terest \$1,000.00 \$58.76	Total receipts \$91,789.29
Paid Re- Indeemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- Indeemed terest	Total receipts
Paid Re- Indeemed terest	Total receipts \$91,789.29
Paid Re- Indeemed terest	Total receipts \$91,789.29
Paid Re- Indeemed terest	Total receipts \$91,789.29
Paid Re- In-	Total receipts \$91,789.29
Paid Re- In-	Total receipts \$91,789.29
Paid Re- In- deemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- In- deemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- In- deemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- In- deemed terest \$1,000.00 \$58.76	Total receipts
Paid Re- In- deemed terest \$1,000.00 \$58.76	Total receipts

RECEIPTS—	Total Bonds Outstanding
Balance on hand Feb. 1.	Total Bonds Outstanding Jan. 31, 1921\$1,092,527.40
1920\$274.522.14	Bond No. 10, Paving Dist, No. 34,
Receipts reported by Treas. 556,2,5.80	\$436.00, payable Aug. 1, 1917; and
	Bond No. 18, Paving Dist. No. 20,
Total receipts /\$830,797,94	\$95.00, payable Aug. 1, 1920, have not
EXPENDITURES—	been redeemed and are included in
Warrants pair during	the above.
year\$625,785.06	Respectfully submitted,
Balance on hand Jan. 31.	ISAAC G. REYNOLDS, City Clerk.
1921 205,012.88	and Comptroller.
Bonds Sold During Year	City Treasurer's Report
Water Works (Water	The state of the s
rights)\$60,000.00	Contingent Funds-Receipts:
Sewer Dist. No. 94 2,215.81	Fees on tax col\$132.21
Sewer Dist. No. 95 1,000.00	Int. on bank bal 192.34
Sewer Dist. No. 96 880.00	City scales 19.70
Curb & Gutter Dist. No. 2 1.071.67	Peddlers 56.00
Curb & Gutter Dist. No. 3 1,416.16	Billiards 12.00
Curb & Gutter Di t. No. 4 1,417.50	Dray and motor 3.00
Curb & Gutter Dist No. 5 1,841.37	Plumbing 3.00
Curb & Gutter Dist. No. 6 1,244.72	Milk 5.00 \$ 424.25
Curb & Gutter Dist. No. 7 2,217.14	Cemetery—Burial permits 10.00 Fire Dept. Refund 2.94
Curb & Gutter Dist. No. 8 1,481.88	_
Curb & Gutter Dist. No. 9 1,137.60	Police— (Thomas) \$575.00
	Fines (Thomas)\$575.00 City fees (O'Brien) 12.80 \$ 587.80
Totals Bonds sold during	Street—
year\$75,923.85	Calcium Chloride
Bonds Redeemed During Year	streets\$363.29
Broadway Bridge \$ 4,300.00	Rangirs 14.89
Dentention Hospital 2,500.00	Repairs 14.82 Rent 15.00 393.11
Fire Department 5,500.00	Park—
Public Parks 1,180.00	Rent\$ 10.00
Steere Farm 2,000.00	Shrubbery 229.55
Water Works—1st issue 22,000.00	Spraying 107.60 347.15
Paving Districts 38.564.58	Water Work General Fund 103003
Sewer Districts 11,243.90	Water Dept. Sinking fund. 1,500.00
Curb & Gutter Districts 1,000.00	Uncollected City Tax—
	Personal tax col 1,619.05
Total Bonds Redeemed Dur-	Delinquent Tax—
ing year\$88,288.48	From County Trea urer 2,789.32
Interest on Bonds Paid	
Broadway Bridge \$ 1,548.00	Totals\$ 18,014.55
Detention Hospital 400.00	On hand April 1, 1921 119,082.74
Fire Department 360.00	
Public Parks	\$137 0029
Steere Farm 400.00	Warrants paid 5386.5
Water Works—1st issue 17,590.00	
Water Works—2d issue 9.825.00	On hand May 1, 1921\$ 83,223.54
Water Works—Completion 2,250.00	Disbursements-
Water Meter	Contingent\$8,726.43
Water Works—Water Rights 1.388.75 Paving Districts 11.598.01	Cemetery 107.20
	Fire Dept 2,930.65
Sewer Districts 1,001.56 Curb & Gutter Districts 58.76	Police 2.389.10
Curb & Gutter Districts 56.70	Poor 166.08
Total Coupons redeemed\$50.223.20	Street 3.960.30
Bonds Outstanding Jan. 31, 1921	Park 597.77
City Bonds	Street Light
Broadway Bridge\$ 30,100.00	Bridge, Culvert and Crosswalk 10,730.92
Petention Hospital 7.500.00	Water Works General fund 19,654.57
Fire Department 2.500.00	Water (Hyrandt, rental etc.) 2,264.71
Steere Farm 8,000.00	Chater Commission fund 504.09
Water Work -1st issue 428 000.00	•
Water Works—2d issue 200,000.00	Totals\$53,870.45
Water Works Completion 45 000.00	On Hand-
Water Meter 75,000.00	Contingent\$24 417.01
Water Works-Water	Cemetery 828.27
Rights 60,000.00	Police 3,8.7500
	Poor 31.30
Total City Bonds\$856.100.00	Park 375.76
Paving\$210,144.11	Street Light 3,169.23
Sewer 14.455.25	Sidewalk Building 384.02
Curb & Gutter 11,828.04	Bridge, Culvert and Crosswalk 34 307.19
	Water Works General fund. 22,738.40
Total District Bonds\$236,427.40	Special Water Works (Com-

mletion) 14 445 00	
pletion) 14,445.28	Dist. No. 96 84.75
Water Dept. Sinking fund 12,000.00 Detention Hospital 143.36	Totals 911 000 00
Charter Commission fund 779.60	Totals\$11,930.88 6,570.69
	0,510.09
Totals\$117.465.02	On hand May 1, 1921\$5,360.19
34,238.48	Overdrawn-
On hand May 1, 1921\$ 83,226.54	Dist. No. 70\$ 165.74
Overdrawn—	Dist. No. 73 156,75
Fire Dept\$ 229.58	D. St. No. 74
Street 224.10	Dist. No. 79
Water—(Hyrdant, Rental, etc.) 70.90	Dist. No. 83
Uncollected C'ty tax 7,536.36	Dist. No. 85
Delinquent tax 25,858.78 Edward Street grading 298.76	Dist. No. 90
Edward Street grading 298.76	Dist. No. 93
Totals\$34,238.48	Dist. No. 97 370.19
Warrants Outstanding-	Dist. No. 68
Contingent\$136.00	Dist. No. 69
Police 67.96	Dist. No. 72
Poor	Dist. No. 73
Street	Di t. No. 74
Bridge, Culvert and Crosswalks 550.37	Dist. No. 75 511.46
Totals\$970.90	Dist. No. 76
Tax Account Sewers:	Dist. No. 78
Receipts—	Dist. No. 80
Dist. No. 88\$ 677.45	Pist. No. 81 4.17
Dist. No. 89	Dist. No. 82 209.84
Dist. No. 90	Dist. No. 84 278.00
Dist. No. 91	Dist. No. 87 53.40
Dist. No. 95	Pist. No. 88
Dist. No. 96	Dist. No. 92
m + 1	Totals\$6,570.69
Totals —	Tax Account-Pavements:
On hand Aprl 1, 1921 2,603.55	Receipt.—
\$5,360,19	Dist. No. 38\$3,655.44
	Dist. No. 39
On hand May 1, 1921\$5,360.19	Dist. No. 40
On Hand—	Pist. No. 41 2,484.72 Dist. No. 42 264.72
Dist. No. 68\$ 477.27	1 150. 110. 12 201.12
Dist. No. 69 107.98	Dist. No. 43 1.275.80
7	Dist. No. 43
Dist. No. 71 70.29	1110.10
Dist. No. 71 70.29 Dist. No. 72 3,191.76	Di t. No. 44
Dist. No. 71 70.29 Dist. No. 72 3,191.76	Di t. No. 44
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49	Di t. No. 44
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 I ist. No. 86 205.23	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— Dist. No. 20 \$ 254.34 Dist. No. 32 243.61
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 217.25 Dist. No. 80 217.25 Dist. No. 82 538.33 1 ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 2024 1,854.01 203 1,854.01
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 217.25 Dist. No. 80 217.25 Dist. No. 86 205.23 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 7562.72
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 27.51 Dist. No. 80 217.25 Dist. No. 86 205.23 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2,563.38
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 1,120.21 1,120.21
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 i ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— 5254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 747.48
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.27 Dist. No. 82 538.33) ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 94 2,108.33 Dit. No. 94 2,108.33 Dist. No. 96 824.10 Dist. No. 64 49.92	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2.563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Teop. 70 700.51
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.27 Dist. No. 82 538.33 i ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Dit. No. 95 922.32 Dist. No. 96 824.10 Dist. No. 64 49.92 Dist. No. 65 32.20	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.27 Dist. No. 82 538.33 I ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Dit. No. 94 2,108.33 Dist. No. 96 824.10 Dist. No. 64 49.92 Dist. No. 65 32.20 Dist. No. 66 16.54 Dist. No.	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 344 3.44
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 217.25 Dist. No. 80 217.25 Dist. No. 82 538.33 i st. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 96 824.10 Dist. No. 64 49.92 Dist. No. 65 32.20 Dist. No. 66 16.54 Dist. No. 66 16.54 Dist. No. <t< td=""><td>Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Dist. No. 37 834.77 Dist. No. 39 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 22 324.48 Dist. No. 23 1,083.44</td></t<>	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Dist. No. 37 834.77 Dist. No. 39 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 22 324.48 Dist. No. 23 1,083.44
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 217.25 Dist. No. 80 217.25 Dist. No. 82 538.33 1 ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 95 922.32 Dist. No. 64 49.92 Dist. No. 65 32.20 Dist. No. 66 16.54 Dist. No. 66 16.54 Dist. No. <	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Dist. No. 37 834.77 Dist. No. 39 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 22 324.48 Dist. No. 23 1,083.44 Dist. No. 26 6.39
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 80 217.25 Dist. No. 80 217.25 Dist. No. 82 538.33 i st. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 96 824.10 Dist. No. 64 49.92 Dist. No. 65 32.20 Dist. No. 66 16.54 Dist. No. 66 16.54 Dist. No. <t< td=""><td>Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Dist. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 22 324.48 Dist. No. 23 1,083.44 Dist. No. 26 6.39 Di t. No. 32 151.94 202.61</td></t<>	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Dist. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 22 324.48 Dist. No. 23 1,083.44 Dist. No. 26 6.39 Di t. No. 32 151.94 202.61
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 i ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 95 922.32 Dist. No. 96 824.10 Dist. No. 66 16.54 Dist. No. 67 89.35	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Dist. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 22 324.48 Dist. No. 23 1,083.44 Dist. No. 32 151.94 Dist. No. 33 282.63 Dist. No. 33 151.94 Dist. No. 33 1,083.63
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 i ist. No. 86 205.23 Dist. No. 86 205.23 Dist. No. 88 316.93 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 95 922.32 Dist. No. 96 824.10 Dist. No. 66 16.54 Dist. No. 66 16.54 Dist. No.	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2.563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 23 1,083.44 Dist. No. 26 6.39 Di t. No. 32 151.94 Dist. No. 34 1,407.55 Dist. No. 34 1,407.55
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 i ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 95 922.32 Dist. No. 96 824.10 Dist. No. 66 16.54 Dist. No. 67 89.33 Dist. No.	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals \$14.548.83 Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 49 2,563.38 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 23 1,083.44 Dist. No. 26 6.39 Di t. No. 32 151.94 Dist. No. 34 1,407.55 Dist. No. 36 2.012.34 Dist. No. 36 2.012.34
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Dit. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33) ist. No. 86 205.23 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 95 922.32 Dist. No. 96 824.10 Dist. No. 65 32.20 Dist. No.	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 32 243.61 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 23 1,083.44 Dist. No. 26 6.39 Di t. No. 32 151.94 Dist. No. 34 1,407.55 Dist. No. 36 2.012.34 Dist. No. 37 253.82 Dist. No. 38 2.446.60
Dist. No. 71 70.29 Dist. No. 72 3,191.76 Di t. No. 75 94.98 Dist. No. 76 140,91 Dist. No. 77 102.49 Dist. No. 78 27.51 Dist. No. 80 217.25 Dist. No. 82 538.33 i ist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 91 114.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33 Di t. No. 95 922.32 Dist. No. 96 824.10 Dist. No. 66 16.54 Dist. No. 67 89.33 Dist. No.	Di t. No. 44 1,118.43 Dist. No. 45 700.51 Totals Overdrawn April 1, 1921 7,144.48 On hand May 1, 1921 \$7,404.35 On Hand— \$254.34 Dist. No. 20 \$254.34 Dist. No. 36 1,854.01 Di t. No. 37 834.77 Dist. No. 29 2,563.38 Dist. No. 40 1,021.41 Dist. No. 41 1,189.33 Dist. No. 42 309.01 Dist. No. 43 547.48 Dist. No. 44 8,545.30 Dist. No. 11 789.70 Dist. No. 12 3.44 Dist. No. 23 1,083.44 Dist. No. 26 6.39 Di t. No. 32 151.94 Dist. No. 34 1,407.55 Dist. No. 36 2.012.34 Dist. No. 37 253.82

Dist	No.	45					700.51
Tot	tals						8,438.35
						2	1,024.00
On	hand		ay 1,	1921		\$	7,404.35
Over						a	005 00
Dist.	No. No.	$\frac{30}{31}$			• • • • •		265.89 126.15
Dist.	No.	35					267.24
Dist.	No.	38					830.13
Dist.	No.	45				8 6 8	305.18
Dist.	No.	10					1,493.89
Dist.	No.	13					10.20
Dist.	No.	14					767.77
Dist.	No.	15					930.75
Dist.	No.	16			• • • • •		1,232.89
Dist.	No.	17			• • • • •	5 5 5	144.14
Dist. Dist	No.	$\begin{array}{c} 18 \\ 19 \end{array}$					1,592.32
Dist.	No.	20		8 8 8 8 8			493.46 892.71
Di t.	No.	21					1,505.73
Dist.	No.	$\overline{24}$					18.56
Dist.	No.	$\overline{25}$				5 (0) (0)	337.05
Dist.	No.	27				1	1.278.50
Dist.	No.	28					366.09
Dist.	No.	29					486.82
Dist.	No.	30					566.16
Dist.	No.	35			· · • • · ·		142.95
Dist Dist.	No. No.	$\frac{39}{42}$					319.02 699.63
Dist.	No.	43			 		1,859.20
Dist.	No.	44					1.091.57
Dist.	110.	••					.,001.01
Tot	als					.\$21	1,024.00
Curb	and		tter-			22	
Dist.	No.						302.09
Dist.	No.				<i></i> .		345.67
Dist.	No.				 		$216.93 \\ 65.44$
Dist Dist.	No. No.				 		227.25
Dist.	No.				 		323.06
Dist.	No.						126.25
	010	A PARIS				<u></u>	606 60
On	hane	i A	pril	1. 19	$21\ldots$	1	.606.69 $.629.12$
On	1100110		piii	-,		-	
On On F	hand -		ay 1,	1921		\$3	.235.81
Dist.	No.	2				\$	398.30
Dist.	No.						414.94
Di t.							382.83
Dist.	No.						327.26 275.57
Dist.	7232		the strength of the strength o	General Co. 151 CX	 		034.54
Dist.	No.				 		381.14
Dist.	No.	3 SEC. 11	5005 (5) (5) (0)(0)		 		241.45
17166.	110.					_	
Tot	als		• • • • •			\$3	$\frac{456.06}{220.25}$
0	, .	3.5		1001		00	025 01
On	nand	Ma	y 1,	1921		\$3	235.81
Overd Dist.	No.	1 .					\$220.25
Tot	als					9	\$220.25
To	the	Hor	orabl	le Co	mmoi	n C	ouncil
of the	ecity	of	Ann	Arbo	r:	_	
Thi	s is	to c	ertify	that	ther	e w	as on

This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann City Treasurer. Eight Thousand Arbor, Ross Granger City the sum of Ninety-Eight Seven and Hundred Ninety Fire 82.00 (\$98 597.82) Dollars at the close of busine s April 30th, 1921. WILLIAM L. Walz, Cashier. Ann Arbor, Michigan, April 30, 1921. RECAPITULATION. City funds on hand\$83,226.54 Sewer funds on hand 5,360.19 Pavement funds on hand.... Curb and Gutter funds on 3,225.81 \$99,226.89

A. A. Savings Bank bal.\$98,597.82 Cash and checks in vault....

\$99,226.89

ROSS GRANGER, City Treasurer.

Annual reports of City Clerk ana of Chief of Fire Dept. and reports of City Treasurer and Clerk for month of April received and ordered to take usual course.

May 2, 1921.

To the Honorable, Common Council:

Gentlemen - There is unpaid taxes on personal property in the of \$6,700.36, as follows. Myron A. Baker, \$8.30; Alfred M. Baloyen & Co., \$5.54; Baltimore Dairy Lunch, \$55.45; Blu Maize Blossom Shop, \$11.09; D. E. Grennan, \$22.18; Sam Green, \$8.63; Harris Seed Co., \$27.73; Johnson, \$8.30; Michigan Tire and Rubber Co., \$55.45; Wm. F. Russell & Son, \$38.81; Buford Sales & Service, \$55.45; Russell Bucholz. \$8.30; The Drugcraft Co., \$41.59; Nissle & Meyer, \$19.40; Sears Service Station, \$41.59; Ann Arbor Furniture Co., \$55.45; Fred Ash, \$24.95; Mike Bias, \$11.09; Samuel Elliott, \$2.76; Sarah Goffe, \$970.46; Tony Lewis, \$4.15; Olympia Confectionary, \$55.45; Parker Mfg. Co., \$221.82; Mrs. Ella S. Babcock, \$942.74; Ann Arbor Machine Co., \$2,079.46; H. E. Barkule, \$22.18; Busy Bee, \$110.91: Koernke Bros., \$11.09; August \$11.09; Glen Oren Lawrence, \$41.59; Edward L. Stauch, \$5.54; Chas. P. Bancroft, \$13.82; Forged Products Corporation. \$415.91: \$13.86; Harrison, Kempf, \$116.45; King Trailer Co., \$1.109.10; C. E. Meyers, \$19.41; L. J. Schneider, \$5.54; H. Garmian, \$27.73; total, \$6,700.36.

I have sufficient warrant from the County Treasurer for the coa lection of the same and respectfulunder ly recommend that present circumstances, the matter be referred to the City Attorney. with power to use his best

ment as to procedure in collection will be to cancel this assessment of amounts due.

> ROSS GRANGER, City Treasurer.

Referred to City Treasurer. City Engineer presented estımates and distribution of costs for 20 petitions to lay dust on streets.

Ordered on file.

By Ald. MacGregor: 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 $\mathbf{a}\mathbf{s}$ the price to be paid by the petitioners, and that the City Treasurer be ordered to collect all sums to be To the Honorable,

paid by petitioners.

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

Adopted bу following vote. Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf. Moore. MacGregoi, White, Norris, Lutz, Pres. Reichert—14. Nays: None,

May 2, 1921.

To the Common Council of the City of Ann Arbor:

Gentlemen—In the matter of the assessment levied against the Government property for the constru :tion of pavement on Catherine street, in district No. 40, which matter was referred to me at your meeting of April 7th, 1921,

leave to report as follows:

The property against which this assessment was levied as, of course, not subject to taxation for any purpose, either for a general tax or for a special tax for local improvements. There is no way by which the sum which has been levied against the postoffice property can be collected, unless the Federal government should voluntarily pay the amount which would Cook Spring company that be the proportionate share to be was subject to taxation.

Federal government does not in- the the only thing that can be done promises.

and to include the same present budget and spread it as a general tax.

Respectfully submitted, FRANK B. DE VINE. City Attorney.

Moved by Ald. Sugden that recommendation of City Attorney be concurred in.

Adopted $\mathbf{b}\mathbf{y}$ following Yeas: Ald. Slauson, Sugden. Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore. MacGregor. White, Norris. Lutz, Pres. Reichert-14. Nays: None.

April 2, 1921.

the Common Council of the City of Ann Arbor:

Gentlemen—In the matter of the Cook Spring company, assessment district No. 94, which said matter was referred to me by your honorable body under date of April 18th, 1921, beg leave to report as follows:

I know of no way by which this assessment can be cancelled. All of the proceedings taken to fix this assessments were of course taken in conformity with the provisions of the charter of the City of Ann Arbor, and there would be no way by which the assessment could now be cancelled unless the should care to make a donation to the Cook Spring company in the amount which has been levied against the property of said company.

The City of Ann Arbor as a whole has paid something \$1,900 for the construction of this sewer, and, of course, the reason for constructing it was to connect the property owned by the Cook Spring company with sewer.

I have been informed that cerindividuals promised tain would not have to pay any sewer borne by said property if the same assessment. But it is unfortunate that such promises should It clearly appears from a letter made by anyone, such promises are received by the custodian of the not binding in any way upon the local postoffice from the Assistant city of Ann Arbor, and while the Secretary of the Treasury, under promises made might have misled date of April 4th, 1921, that the the people who are interested in Cook Spring company, tend to pay the amount assessed course, the City of Ann Arbor canagainst the property. Therefore, not be held responsible for such

Respectfully submitted, FRANK B. DE VINE, City Attorney.

Ordered on file.

April 2, 1921.

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

Gentlemen—In the matter of converting Allen's Creek into storm sewer or county drain, which of April 18th, 1921, beg leave to er to act.

report as follows:

The state drain laws that the County Drain Commissioners shall have the same authority to construct drains through cities or villages in the state that they have to construct drains in their respective counties. The laws provide that before the Commistioner can take any action towards term of six years. establishing, widening, locating, deepening or extending any drain there shall be filed with him an application, signed by a number or free holders, liable to assessment for benefits received. Said number shall be equal to one-third of the number of free holders whose lands are crossed by said drain.

Therefore, in order to start in motion the necessary proceedings to convert Allen's Creek into county drain it will be necessary to have such a petition as is provided for by the law above quoteo. which is Section 1880 of the Com-

piled Laws of 1915.

Section 4875 of the Compiled Laws of Michigan of 1915, provides that where a drain runs through a city or village a resolution adopted by a majority vote of the Common Council of saia city or village, granting leave to construct such drain therein designating the name of the street or pointing out the alley or other public place to be traversed by such drain shall be sufficient release of the right of way, and shan be deemed a sufficient conveyance under the provisions of the act relative to the construction or drains.

namea I feel that the above way sections point out the which this creek might be converted into a county drain.

> Respectfully submitted, FRANK B. DE VINE, City Attorney.

Ordered on file.

The question of repealing that part of ordinance relative to licenses on dogs was referred to Ordinance Committee.

Mr. Bird, representative of the State of Michigan Accident fund, addressed Council and presented rates.

Moved by Ald. Slauson that matter of compensation insurance be said matter was referred to me referred to Board of Public Works by your honorable body under date and Finance Committee with pow-

> Adopted by following provide Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert-14. Nays: None.

Moved by Ald. Lutz that George J. Mann be elected as a member of Board of Water Commissioners for

Adopted by following Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, Spathelf. Moore. MacGregor. White, Norris, Lutz, Pres. Reich-

ert-14. Nays: None.

Sealed proposals for printing and publishing proceedings Common Council and Board of Public Works were received as follows: Per thousand ems: Washtenaw Post (8 point type), \$3.00; the Ann Arbor Times News (7 point or body type), \$4.00. Pamphlets—Price per page: Wash Post, 60c; the Ann Arbor Washtenaw News, 50c. Notices, per line (8 point type): Washtenaw 15c; the Ann Arbor Times News (7 point type). 5c per count line.

Moved by Ald. Lutz that bids be referred to Committee of Whole, to meet May 9, 1921, at 7:30 p. n... and City Clerk instructed to pullish Council and Board proceedings in Ann Arbor Times News until Council orders change. Adopted by unanimous vote—14.

Ald Groves:

Resolved, that the Finance Committee be authorized to purchase necessary coal for coming winter for fire and poor departments and for city hall.

Adopted by following Yeas: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Groves, MacGregor. Spathelf, Moore, White, Norris, Lutz, Pres. Reichert-14. Nays: None.

On motion of Ald. Lutz, Counch adjourned.

> ISAAC G. REYNOLDS. City Clerk.

Annual Report of Fire Department.

To the Honorable Board of Fire Commissioners:

Gentlemen—I here submit the 32nd annual report of fire department, from April 1, 1920, to March 31, 1921:

We have same equipment as last year, and about the same amount of supplies.

Total number of fires, 212. Laid 24,300 feet of hose.

Used 1,463 gallons of chemicals. Used 2,551 feet of ladders.

Traveled 281 4-10 miles. Total expense of operating department, \$35,442.

Insurance on buildings and where contents fires occurred, \$977,976.

Loss on buildings and contents, \$154,421.74, with one fire not adjusted.

In closing I wish to extend my thanks to his honor, the mayor, and all city officials for courtesies shown to members of the department and myself.

> CHAS. ANDREWS, Chief Fire Department.