

Council Chamber,
Ann Arbor Mich., Jan. 16, 1922.

REGULAR SESSION.

Meeting called to order by City Clerk and Ald. Slauson chosen to preside pro tem.

Present: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9.

Absent: Ald. Sugden, Ehnis, Groves Spathelf, MacGregor, Pres. Reichert—6.

Minutes of previous meeting approved.

From Board of Public Works.

Sealed proposal for construction of storm sewer on Division street, from Hill to Madison streets, and on Cross street, from Division street to angle in Cross street received from Gustin & Co., \$1,378.55; engineer's estimate, \$1,385.00. Moved by Mr. Cole that bid be rejected and check returned, and board requests permission of Council to proceed with construction of storm sewer.

(Council action):

Moved by Ald. Moore that action and request of Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9. Nays. None.

Petitions.

Of J. C. Herrick et al., for paving State street, from Huron street to Fuller street, and

Of Arthur Brown et al. for paving of Hill street from Packard street to Washtenaw avenue, received and referred to Street Committee and City Engineer.

Of E. J. Sadt et al. for curb and gutter on Crest avenue from Huron street to Liberty street, and of Edwin L. Haab et al. for curb and gutter on White street, from Arch street to McKinley avenue, received and referred to Street Committee and City Engineer.

Of F. J. Lapointe et al. relative to proposed location of oil and gasoline filling station on northwest corner of S. University and Washtenaw avenues, received and referred to Ordinance Committee and City Attorney.

Committee Reports.**Finance Report.****Contingent Fund.**

Frank Marz, salary 1-2

month\$74.64

Engineer Dept.

C. W. B'ahill, services	\$ 20.70
Jno. Brokaw, services	5.00
Eugene Harbeck, services ..	6.00
V. M. McAdam, services ...	78.00
H. F. Main, services	75.00
James Mason, services	16.75
Wm. Niethammer, services..	6.00
Ed. Roehm, services	3.20
Martin Walsh, services ..	14.50

Total Engineer Dept. ...\$225.15

Municipal Garage.

Bowman-Gould Co., supplies	\$ 11.75
The Lacey Company supplies	1.61
Eberbach & Son, supplies..	.60
Lincoln Tire & Rubber Co.	39.38
R. L. Savery, supplies	13.94
Staebler Oil Co., supplies..	265.00
The Tire Shop, supplies ..	22.27
Ann Arbor Garage, repairs	33.15
Aley & William, repairs..	2.00
Henry S. Patt, repairs ..	9.36
J. F. Riehm, repairs	9.75

Total Municipal Garage supplies, etc.\$408.81

Washtenaw Gas Co., city hall	\$ 7.79
H. J. Abbott, P. M., stamped envelopes ...	33.46
Michigan State Telephone Co., rentals	462.47
University of Michigan Armistice day	26.18
Ann Arbor Community Federation appropriation	50.00
Edwin C. Ganzhorn, M. D services	15.00
A. E. Mummery, M. D., services	6.00
American Professions Supply Co., repairs	35.50
Century Carbon & Ribbon Mfg., Co., supplies	5.25
Eugene Dietzgen Co., supplies	18.52
W. L. McCullough Co., supplies	10.00
The Frederick Post Co, supplies	5.95
Eberbach & Son Co., supplies	14.90
Jno. C. Fischer Co., supplies	1.45
The Goodyear Drug Co., supplies	22.50
The Mayer-Schairer Co., supplies	55.55

Wm. H. L. Rohde, supplies	4.77
Geo. Wahr, supplies	5 00
The Ann Arbor Times News, printing	155.50
The Athens Press, printing	48.50
Carl Split, burial animals	1.00
Burroughs Adding Machine Co., attention machine	-
Martin Walsh, labor	11.70
Weissinger Sign Works, lettering	3.50
Wolf & Colvin, repairs ..	2.00
I. G. Reynolds, expenses paid	1.05
	3.25

Total supplies etc.\$1,006.79

Contingent Fund total including salary.....\$1,715.39

Fire Fund.

Chas. Andrews, salary...\$	95.16
Eugene Williams salary.	81.48
Ralph Edwards, salary..	81.48
Henry McLaren, salary ..	77.65
Jacob Gwinner, salary ..	77.65
Frank Markey, salary ..	74.64
Herman Kruse, salary ..	74.64
Emil Dammin, salary ..	74.64
Mat Heininger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary ...	74.64
Benj. Zahn, salary	74.64
Henry Nevroth salary ..	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary	34.79
Ross Moore, salary	74.64
Arthur Clark, salary	67.96
Chas. Carroll, salary	42.61

Fire Fund total salaries
1-2 month Jan.\$1,379.82

Police Fund.

Thos. O'Brien, salary	\$ 95.16
H. J. McNally, salary	79.16
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary ...	74.64
Frank Kiehl, salary	74.64
Marland Howard, salary ..	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randal, salary	74.64
Louis Fohey, salary	74.64
Jacob Andres, salary	74.64
Chas. Kapp, salary	67.96
John Osborn, salary	67.96

Police Fund total salaries
1-2 month, Jan.\$982.00

Street Lighting Fund.

The Detroit Edison Co., light	\$1,890.55
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Water Works Fund.

Harry Willsher salary	\$ 64.62
Emanuel Sadt, salary	77.55
Fred Linde, salary	68.75
John Schwikart, salary....	48.47
Robt. Rowe, salary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
Russell Pryce, salary	55 00
Wm. Groves, salary	50 00

Total semi-monthly salaries

J. T. Wing, & Co., supplies	\$ 47.17
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Jno. C. Fischer, Co., supplies	9.44
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Geo. Wahr, supplies	1.25
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Staebler & Co., supplies, ..	1.58
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L. E. Wenzel, supplies ..	1.15
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Wolf & Colvin, supplies ..	1.25
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Post Office, supplies	11.16
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Walter Keedle, supplies..	152.44
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Ann Arbor Asphalt Cons. Co., services	155.14
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Burroughs Adding Machine Co., services	5.20
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Chas L. Brooks, contract.	148.85
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Mich. State Tel. Co., telephones	88.47
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The Detroit Edison Co., light & power	1,063.36
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Total supplies etc.\$1,686.46

A. Gerstler, labor	\$ 21.50
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P. Walsh, labor	1.00
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L. Gerrick, labor	18.71
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C. Sauer, labor	3.00
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Total labor

Water Works Fund total	\$ 44.25
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total	\$2,382.82
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Park Fund.

Geo. Donahue, labor	\$34.75
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Ezra Moore, labor	36.00
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Wm. Hodson, labor	12.00
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Total labor

Water Works Dept., water..	\$ 1.89
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Washtenaw Electric Shop, repairs	11.03
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Wolf & Colvin, supplies....	3.00
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Total supplies etc

total	\$15.92
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Park Fund total	\$98.67
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Street Fund.

L. G. Bird, labor	\$ 40.00
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Jno. Brokaw, labor	17 20
W. H. Fe'dkamp, labor	13.00
Fred C. Hanselman, labor.	13.50
Carl Jahnke, labor	7.20
Sam, Kalmbach, labor	2.00
James Mason, labor	18.00
Chas. Paul, labor	10.80
Ed. Roehm, labor	14.00
Martin Walsh, labor	9.50
Jno. Wendland, labor	14 35
Jno. E. Herrst, team	58.67

Total labor	\$218.22
A. R. Cole, supplies	\$ 22.1
Jno. C. Fischer, supplies.	3.30
Schumacher Hardward Co. supplies	3.00
Elgin Street Sweeper Co., repairs	109.38
Monson Pattern & Machine Works, repairs	70 12
D. J. Malloy, repairs	21.05
Wolf & Colvin, repairs	12.50
Alfred J. Paul express paid	8.03

Total supplies etc. \$249.48

Street Fund total \$467.70
Ann Arbor, Mich., Jan. 16, 1922.
To the Finance Comm.:

Recapitulation.

Contingent	\$1,715.39
Fire	1,379.82
Police	982.00
Street Lighting	1,890.55
Water Works	2,382.8
Park	98.67
Street	467.70

Total City Funds \$8,916.95

Ann Arbor, Mich., Jan. 16, 1922.

To the Finance Committee of the Common Council, Gentlemen: I have examined the foregoing accounts against the City of Ann Arbor and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council of Jan. 3, 1922, warrant was drawn Jan. 12, 1922 in favor of James E., and Charlotte E. Harkins for \$2,500.00 for land for Park purposes.

ISAAC G. REYNOLDS,

City Clerk.

To the Honorable, the Common Council, Gentlemen: Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that action of City Clerk in drawing warrant in favor of James E. and Charlotte E. Harkins be concurred in.

GEO. LUTZ,
ALBERT D. GROVES,
Finance Committee

Ald. Lutz moved the adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, Contingent—
White, Norris, Lutz—9. Nays: None.

Street Committee.

Pavement Boundary and Order of Assessment Dist. No. 46.

By Ald. Henderson.

Resolved, that the pavement on alley, running north and south, in B. 2 N., R. 3 E., (District No. 46) within the city of Ann Arbor, heretofore ordered, in the opinion of the Common Council is and is hereby deemed and declared to be a necessary public improvement.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of the pavement heretofore ordered and it is hereby ordered and determined that all the costs of the said public improvement shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the special assessment district hereinafter designated and the said special assessment district is hereby fixed as follows, to-wit: All those certain pieces and parcels of land situated in the city of Ann Arbor, County of Washtenaw, State of Michigan, as follows; Lots 1, 2, 3, 6, 7 and 8, also the east one-half of lot 4, and the west one-half of lot 5, B. 2 N., R. 3 E., Original Plat of the City of Ann Arbor, Mich.

Resolved, further, that, and this Common Council hereby requires and orders the sum of Nine Hundred ninety-two and 57-100ths dollars, payable in ten equal annual installments, with five per cent interest or, at the option of the taxpayers, in one payment, to be raised by tax and a special assessment on and against the lots, parts of lots, lands, and tenements aforesaid and situated in the said special assessment district and as a tax against the owners thereof, all to be assessed on and against said lands, tenements and

premises according to the benefits coming to each parcel thereof from such local public improvement, and the City Assessor is hereby required to levy and assess the said sum of money as aforesaid on and against the lands, tenements and premises aforesaid on and upon the special assessment roll for the paving district aforesaid and on and upon each and every of the regular assessment rolls of the city of Ann Arbor for the year and during which any such special assessment may be payable, until the whole of such special assessment shall be paid in full, all to be assessed in the manner and for the purpose aforesaid pursuant to law.

Resolved, further, that the City Clerk do certify this determination and order of assessment to the City Assessor, pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—J. Nays: None.

Pavement, Boundary and Order of Assessment, Dist. No. 47.

By Ald. Henderson.

Resolved, that the pavement on alley, running north and south, in B. 3 N., R. 4 E. (District No. 47), within the city of Ann Arbor, heretofore ordered, in the opinion of the common council is and is hereby deemed and declared to be a necessary public improvement.

Resolved, further, that all the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of the pavement heretofore ordered and it is hereby ordered and determined that all the costs of the said public improvement shall be and is hereby ordered to be levied on and assessed against the lands, tenements and premises situated in the special assessment district hereinafter designated and the said special assessment district is hereby fixed as follows, to-wit: All those certain pieces and parcels of land situated in the city of Ann Arbor, County of Washtenaw, State of Michigan, as follows: Lot 2, except the west 80 feet of the south 16 1-2 feet, also lots 3, 4, 5, 6, 7, 10, 11, 12, 14, 15 and 16, also the east 44 feet of lot 1, and the

east 33 feet of lot 8, the west 40 feet of lot 9 and the west 93 feet of lot 13; B. 4 N., R. 3E., Original plat of the City of Ann Arbor, Michigan.

Resolved further, that, and this Common Council hereby requires and orders the sum of One Thousand seven hundred sixty-nine and 85-100ths dollars, payable in ten equal annual installments, with five percent interest or, at the option of the taxpayers, in one payment, to be raised by tax and a special assessment on and against the lots, parts of lots, lands and tenements aforesaid and situated in the said special assessment district, and as a tax against the owners thereof, all to be assessed on and against said lands, tenements and premises according to the benefits coming to each parcel thereof from such local public improvement, and the city Assessor is hereby required to levy and assess the said sum of money as aforesaid on and against the lands, tenements and premises aforesaid on and upon the special assessment roll for the paving district aforesaid and on and upon each and every of the regular assessment rolls of the city of Ann Arbor for the year and during which any such special assessment may be payable, until the whole of such special assessment shall be paid in full, all to be assessed in the manner and for the purpose aforesaid pursuant to law.

Resolved further, that the City Clerk do certify this determination and order of assessment to the city Assessor, pursuant to law.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore, White, Norris, Lutz—9. Nays: None.

Police Committee.

By Ald. Henderson:

Resolved That the Acting Marshal be authorized to make expenditure of fifty dollars for badges to be used by the Boy Scouts when assisting the police department in taking care of the traffic at the public schools or whenever called upon.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Moore,

White, Norris, Lutz—9. Nays: None.
Officers' Report.

TREASURER'S REPORT**City Funds, Month Ending
Dec. 31, 1921****RECEIPTS—**

Dist. No. 106	245.21
Fees on tax col.	\$2,436.43
Interest	282.54
Peddlers	3.00
Taxi	8.00
Dray	4.00
Billiards ...	42.00
Plumber ...	2.00
Dog licenses	3.75
Garbage Act.	230.00
Rent	30.00
Milk	2.00
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	\$3,043.72

Cemetery—	
Sale of lots ..	120.00
Burial permits	34.00
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	\$154.00

Police—	
Police, city fees (O'Brien)	\$11.75
Street—	
Rent	15.00
Cinder filling	57.99
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	\$72.90

Park—	
Shrubs	89.61
Rent	10.00
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	\$99.61

Sidewalk Building Walks built by city	\$130.34
Water Works General Fund From mngr. of Dept.	\$11,752.21
Water Dep't. Sinking Fund From mngr. of Dept.	\$11,752.61
Uncollected City tax, Tax collection	\$25,557.78
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Total	\$42,322.71

On hand December 1st. 1921	\$104,166.68
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	\$146,489.39
Warrants paid	\$35,442.60
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On hand January 1st 1922	\$111,046.79
DISBURSEMENTS—	
Contingent	\$8,155.50
Cemetery	174.00
Fire Dept.	2,971.68
Police	2,148.79
Poor	82.81
Street	1,996.32

Park	745.37
Street Light	1,881.46
Sidewalk Building	88.23
Bridge, Culvert & Crosswalk	6,349.32
Water Works General Fund	8,556.22
Water—(Hydrant, Rental, etc.,	2,292.85
	<hr/>
Total	\$35,442.60

ON HAND—	
Contingent	\$33,806.86
Cemetery	1,317.00
Fire Dept.	12,049.66
Police	12,225.44
Poor	165.75
Park	9,058.17
Street Light	8,315.14
Sidewalk Building	224.19
Bridge, Culvert & Crosswalk	6,250.11
Water Works General Fund	18,212.96
Special Water Works (completion)	13,320.23
Water Dept. Sinking Fund	24,000.00
Water—(Hydrant. Rental, etc.	8,844.17
Rejected Tax	143.36
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Total	\$147,933.09
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	\$36,886.30

On hand January 1st. 1922	\$111,046.79
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OVERDRAWN—	
Street	\$10,480.00
Uncollected City Tax ..	12,034.49
Delinquent Tax	14,371.81
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Total	\$36,886.30

WARRANTS OUTSTANDING—	
Contingent	\$138.49
Poor	2.99
Street	33.87
Park	5.60
Sidewalk Building	5.00
Bridge, Culvert & Crosswalk	2.25
Water Works General Fund	46.57
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Total	\$234.77

State, County, School RECEIPTS—	
State Tax	\$110,591.25
County Tax	118,358.35
School Tax	259,863.72
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Total	\$488,813.32
On hand Jan. 1st. 1922	\$488,813.32
ON HAND—	
State Tax	\$110,591.25

County Tax	\$118,358.35	
School Tax	.....	\$259,863.72	
Total	.....	\$488,813.32	

9,319.17

On hand Jan. 1, 1922 . \$ 799.06

Sewers

RECEIPTS—

Tax Account—	
Dist. No. 82 Tax col.	....\$ 189.01
Dist. No. 85 Tax col.	.... 161.00
Dist. No. 87 Tax Col.	.... 33.53
Dist. No. 88 Tax Col.	.... 52.06
Dist. No. 89 Tax Col.	.... 154.39
Dist. No. 92 Tax Col.	.... 11.50

Total\$ 601.49
 On hand Dec. 1st. 1921 360.74

962.23
 Warrants Paid 163.17

On hand Jan. 1 1922 . 799.06

DISBURSEMENTS—

Labor Account—	
Dist. No. 107	..... 73.67
Dist. No. 108	..... 52.36
Dist. No. 109	..... 37.14

Total\$ 163.17

ON HAND—

Labor Account—	
Dist. No. 89	..... 177.60
Dist. No. 91	..... 80.97
Dist. No. 92	..... 98.92
Dist. No. 94	..... 2,108.33
Dist. No. 95	..... 922.32
Dist. No. 96	..... 824.10
Dist. No. 97	..... 1,239.54
Dist. No. 98	..... 133.18
Dist. No. 99	..... 120.17
Dist. No. 100	..... 75.86
Dist. No. 101	..... 195.40
Dist. No. 102	..... 943.48
Dist. No. 104	..... 425.29
Dist. No. 105	..... 20.82
Tax Account—	
Dist. No. 70	..... 23.14
Dist. No. 73	..... 87.48
Dist. No. 74	..... 35.87
Dist. No. 75	..... 328.81
Dist. No. 76	..... 210.30
Dist. No. 78	..... 9.18
Dist. No. 79	..... 58.33
Dist. No. 80	..... 42.46
Dist. No. 81	..... 41.77
Dist. No. 83	..... 368.80
Dist. No. 84	..... 278.00
Dist. No. 85	..... 175.93
Dist. No. 91	..... 104.59
Dist. No. 93	..... 139.40
Dist. No. 94	..... 126.06
Dist. No. 95	..... 303.18
Dist. No. 97	..... 418.95

Total\$10,118.23

Labor Account—

Dist. No. 90	..... 302.82
Dist. No. 93	..... 293.15
Dist. No. 103	..... 1,223.46
Dist. No. 107	..... 1,399.70
Dist. No. 108	..... 986.28
Dist. No. 109	..... 705.69

Tax Account—

Dist. No. 72	..... 1,704.09
Dist. No. 82	..... 971.65
Dist. No. 86	..... 131.53
Dist. No. 87	..... 97.56
Dist. No. 88	..... 580.53
Dist. No. 89	..... 169.78
Dist. No. 90	..... 235.83
Dist. No. 92	..... 127.82
Dist. No. 96	..... 153.07

Total\$9,319.17

Pavement

RECEIPTS—

Tax Account—	
Dist. No. 16 Tax Col.	..... 35.82
Dist. No. 17	..... 7.61
Dist. No. 18	..... 100.06
Dist. No. 19	..... 83.73
Dist. No. 21	..... 77.46
Dist. No. 22	..... 4.46
Dist. No. 24	..... 27.23
Dist. No. 25	..... 14.50
Dist. No. 27	..... 66.49
Dist. No. 28	..... 54.44
Dist. No. 29	..... 113.27
Dist. No. 30	..... 86.78
Dist. No. 33	..... 167.70
Dist. No. 34	..... 226.60
Dist. No. 36	..... 295.58
Dist. No. 37	..... 4.94
Dist. No. 39	..... 31.21
Dist. No. 40	..... 156.92
Dist. No. 41	..... 54.41
Dist. No. 42 Tax col.	..... 32.63
Dist. No. 43	..... 204.35
Dist. No. 44	..... 55.37
Dist. No. 45	..... 40.82

Total\$1,942.38

Overdrawn Dec. 1st. 1921) 5,248.09

\$3,395.71

Warrants Paid 750.00

Overdrawn Jan. 1st 1922 4,055.71

DISBURSEMENTS—

Labor Account—	
Dist. No. 43	..... 250.00
Dist. No. 44	..... 500.00

Total\$ 750.00

ON HAND—
Labor Account—
 Dist. No. 44 8,045.30
Tax Account—
 Dist. No. 13 10.20
 Dist. No. 14 767.77
 Dist. No. 15 930.75
 Dist. No. 22 337.12
 Dist. No. 23 1,083.44
 Dist. No. 32 46 08
 Dist. No. 33 45.12
 Dist. No. 34 496.50
 Dist. No. 36 1,548.03
 Dist. No. 37 111.96
 Dist. No. 38 1,662.81
 Dist. No. 41 162.99
 Dist. No. 45 772.02

Total \$16,020.09

OVERDRAWN—
Labor Account—
 Dist. No. 43 250.00
Tax Account—
 Dist. No. 16 462.49
 Dist. No. 17 125.63
 Dist. No. 18 1,015.37
 Dist. No. 19 403.89
 Dist. No. 20 1,150.68
 Dist. No. 21 1,026.51
 Dist. No. 24 86.00
 Dist. No. 25 454.57
 Dist. No. 26 204.15
 Dist. No. 27 1,893.55
 Dist. No. 28 18.95
 Dist. No. 29 1,358.80
 Dist. No. 30 889.60
 Dist. No. 35 155.26
 Dist. No. 39 1,556.07
 Dist. No. 40 195.93
 Dist. No. 42 1,051.89
 Dist. No. 43 1,588.25
 Dist. No. 44 6,288.21

Total \$20,075.80
 \$16,020.09

Overdrawn Jan 1st 1922 4,055.71
Curb and Gutter

RECEIPTS—
 Dist. No. 1 Tax Col. 28.65
 Dist. No. 3 12.23
 Dist. No. 5 37.20
 Dist. No. 6 12.73
 Dist. No. 8 30.40
 Dist. No. 9 9.63

Total \$ 130.84

Overdrawn Dec. 1 1921 \$21,015.10
 \$20,884.26
 Warrants paid \$ 100.00

Overdrawn Jan. 1st. 1922 \$20,984.26

DISBURSEMENTS—
 Dist. No. 22 100.00

Total \$ 100.00

ON HAND—
 Dist. No. 2 556.01
 Dist. No. 3 732.59
 Dist. No. 4 114.90
 Dist. No. 5 719.31
 Dist. No. 6 566.75
 Dist. No. 7 222.73
 Dist. No. 8 648.48
 Dist. No. 9 571.07

Total \$4,131.84

OVERDRAWN—
 Dist. No. 1 128.79
 Dist. No. 10 1,108.80
 Dist. No. 11 1,835.35
 Dist. No. 12 4,191.00
 Dist. No. 13 816.75
 Dist. No. 14 602.00
 Dist. No. 15 3,310.05
 Dist. No. 16 3,876.30
 Dist. No. 17 1,360.00
 Dist. No. 18 771.50
 Dist. No. 19 999.00
 Dist. No. 20 1,870.00
 Dist. No. 21 724.88
 Dist. No. 22 2,943.58
 Dist. No. 23 578.10

Total \$25,116.16
 \$4,131.84

Overdrawn Jan. 1st. 1922 \$20,984.26

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in this bank on December 31st, 1921, the sum of \$421,106.78.

Yours very truly,
 H. A. WILLIAMS, President

Recapitulation
 City funds on hand ... \$111,046.79
 State funds on hand .. 110,591.25
 County funds on hand.. 118,358.35
 School funds on hand. 259,863.72
 Sewer funds on hand.. 799.06

\$600,659.17
 Pavement funds over-drawn \$ 4,055.71
 Curb & Gutter funds overdrawn 20,984.26

\$ 25,039.97
 On hand January 1st, 1922 \$575,619.20
 F. & M. Bank balance \$421,106.78
 Checks and cash in vault 154,512.42

Balance \$575,619.20

ROSS GRANGER, City Treasurer.

Ann Arbor, Mich., Jan 3, 1922.
To the Board of Public Works,
Ann Arbor, Mich.

Gentlemen: I submit the following report of expenditures for work done under my direction during the month of December, 1921:

Name.	Amount.
Engineering and Clerical Work:	
G. H. Sandenburgh	\$247.49
H. R. Scovill	142.85
V. W. McAdam	175.50
Julius Lohrke	62.50
Henrietta Disderide	90.00
C. W. Blashill	36.60
H. F. Main	131.87
E. Harbeck	21.25
Wm. Niethamer	9.50
F. Warmington	2.00
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	\$919.56

Chargeable to.	Amount.
1. Accounts	\$ 8.80
2. Records	215.00
3. Correspondence	17.53
4. Reports, monthly and annual	54.56
5. Council, Board meetings	5.03
6. Inspecting, Plumbing..	5.51
8. Information given to the public	56.34
9. Information received from others	3.77
24. Street lines and grades	40.38
59. Sickness:	
J. Lohrke	\$62.50
Vacation:	
V. McAdam ..	6.50
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66. Directing work of department	91.70
100. Assessors' plats for city	45.95
151. Packard St. pavement.	15.13
157. Housing Code	75.90
191. N. State St. pavement.	29.17
207. S. State St., pavement.	10.82
240. Seventh St., curb and gutter	15.17
241. Wells St. curb and gutter	10.63
242. Forest Ave. curb and gutter	12.84
243. First St. curb and gutter	3.69
244. Third St. curb and gutter	3.70
245. Willard St. curb and gutter	4.56
246. Maynard St. curb and gutter	4.57
247. Miller Ave. pavement.	13.89

248. 3rd Ward School san. sewer	24.82
249. Valley storm sewer...	57.01
250. W. Kingsley St. curb gutter	3.67
251. Ashley St. curb and gutter	5.42
	<hr/>
	\$219.55

Sewer Work:	
Name.	Amount.
G. H. Sandenburgh.....	\$ 2.51
H. R. Scovill	28.81
H. F. Main	18.13
St. Somm. Roll	93.63
	<hr/>
	\$141.08
Chargeable to.	Amount.
10. Sanitary sewer maintenance	\$141.08
	<hr/>
	\$141.08

Total amount of expenditures\$1,069.64

Respectfully submitted.

GEO. H. SANDENBURGH.

City Engineer.

**Street Commissioner's Report,
December, 1921**

Ann Arbor, Mich., Dec. 31, 1921.
Hon. Board of Public Works,

Jos. L. Arnet, President:

Gentlemen—Following is report of work done by Street Department during the month of December, 1921:

12-1-14.	
12-15-28.	
Cleaning paved streets, labor	\$137.74
Repairs pavements, labor ..	7.20
(W. Washington and E. Washington, (Water Dep't)	
Grading, graveling and patching dirt streets, labor, trucks and team...	450.95
(Patching holes with cinders: Berkshire, Day St., Brooks, Dexter Ave., 7th St., Chubb road, Depot, Woodlawn, 2nd, 1st, Camden Ct., cutting brush Chubb road)	
Miscellaneous work and repairs, labor	77.80
(Taking ashes from city hall, \$3.00, pumping cellar city yard, \$5.00, piling brick, \$4.00, hauling tile to Glen Drive for Park Dep't. \$1.50, setting up snow plows, \$2.00, laying up motor sweeper, clean-	

ing engine, etc., \$48.00, work on machines, \$8.50, hauling empty cement sacks to Chelsea, \$4.80, unloading hay, \$1.00)	
Grading with tractor, grad- er, etc., labor	22.69
Repairs and cleaning inlets, gutter boxes, etc., labor,	17.29
Cleaning gutters dirt streets labor	276.71
(Linden, Walnut, Elm, Mack road, Wilmot, Washtenaw east of Ox- ford, Forest, Forest court Willard, N. Ingalls, N. Thayer, E. Catherine, E. Ann, E. Huron, Glenn, Kingsley, N. State)	
Grading sidewalks, (lawn extensions,) labor	14.00
(Hauling stumps from Lincoln Avenue for Park Dep't.)	
Taking care of snow, labor	
Cleaning snow from crosswalks, etc \$131.45	
Plowing snow from sidewalks, 62.50	
	<u>193.95</u>
Total	\$1,198.15

Respectfully submitted. AL-
FRED J. PAUL, Street Commis-
sioner.

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

City Attorney Boniseel made
oral report that Public Utilities
Commission would audit the books
of Washtenaw Gas company.

Moved by Ald. Donnelly that the
matter of redecorating, painting
and repairing the ward polling
places be referred to committee to
consist of the senior alderman of
each ward and that this committee
be given power to authorize the
Board of Public Works to do such
redecorating, painting and repair-
ing to said buildings as the commit-
tee deems necessary.

Adopted by following vote:

Yeas: Ald. Slauson, Haarer, Lu-
cas, Henderson, Donnelly, Moore,
White, Norris, Lutz—9. Nays:
None.

Mayor Lewis informed Council
that Mr. R. C. Loughhead would
talk at natural science building,
Jan. 25, at 7:30 p. m., on the sub-
ject of fire alarm systems, and
Council was invited to attend.

On motion of Ald. Lutz, Council
adjourned.

ISAAC G. REYNOLDS,
City Clerk.