Council Chamber,

Ann Arbor, Mich., May 1, 1922

Regular Session

Meeting called to order by Ald. Ald. Sugden, President Pro. tem. Luca

Present: Ald. Johnson, Henderson, Lucas, Markey, Spathelf, White Freeman, Lutz, Norris, Pres. Sugden, 10.

Absent: Ald. Haarer, Graf, Groves, Moore, 4.

Minutes of previous meeting approved.

Enter Ald. Graf and Moore.

COMMUNICATIONS From Mayor

May 1, 1922

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 this city:

City Treasurer, Ross Granger.

City Attorney, Roscoe Bonisteel. Board of Fire Commissioners, D. F. Zimmerman.

Board of Health, Dr. John Wessinger.

Board of Public Works, 4th ward, J. Fred Rentschler, 5th ward, Ernest Rehberg.

Board of Park Commissioners, L. D. Wines.

Police Sergeant and Acting City Marshall, Thomas O'Brien.

Respectfully yours,

Geo. E. Lewis, Mayor.

Moved by Ald. Lucas, that appointments be confirmed.

Adopted by following vote: Yeas, Ald. Johnson, Graf, Henderson, Lucas, Markey, Moore, Spathelf, White, Freeman, Lutz, Norris Pres. Sugden, 12. Nays, none.

May 1, 1922

To the Honorable,

The Common Council,

City of Ann Arbory

Gentlemen:

In accordance with your resolutions passed April 17, I hereby appoint the following committee to work with the ordinance committee in preparing a zoning ordinance for the City of Ann Arbor: Samuel Burchfield, John C. Fischer, Roger Manwaring, W. H. Butler, H. E. Riggs.

Respectfully yours.

Geo. E. Lewis, Mayor.

Moved by Ald. Norria that appointment of committee be approved.

Adopted by following vote: Yeas, Ald. Johnson, Graf, Henderson, Lucas Markey, Moore, Spathelf, White, Freeman, Lutz, Norris, Pres. Sugden, 12. Nays, none.

Communications from the Detroit Edison Company, relative to order No. 1692 of the Michigan Public Utilities Commission, specifying standards of electrical supply service to consumers and accompanied with copy of letter sent to electrical contractors, received and referred to ordinance Committee.

Petition to Vacate Streets

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

We, the undersigned, more than ten freeholders of the city of Ann Arbor respectfully petition your Honorable Body to discontinue and vacate certain portions or parts of the following streets:

"That portion of Oakland avenue included in the following description: Beginning at the point of intersection of the north line of Monroe street and the line of Oakland Avenue, east thence westerly to the point of intersection of the north line of Monroe Street and the west line of Oakland Avenue. thence northerly to the point of intersection of the south line of South University Avenue and the west line of Oakland Avenue, thence easterly to the point of intersection of the south line of South University Avenue and the east of Oakland Ave., thence line southerly to the point of beginning.

"That portion of Haven Ave. included in the following description: Beginning at the point of intersection of the north line of Monroe street and the east line of Haven Avenue, thence westerly to the point of intersection of the north line of Monroe Street and west line of Haven Ave., the thence northerly to the point of intersection of the south line of South University Ave. and the west line of Haven Ave., thence easterly to the point of intersection of the south line of South University and the east line of Haven Ave. thence southerly to the point of beginning.

"That portion of College Ave. included between the east line of East University and the west line of Church st.

"That portion of East University Ave. included in the following description: Beginning at the point of intersection of the north line of South University and the line of East University, east thence westerly to the point of intersection of the north line of South University and the west line of East University, thence northerly to the point of intersection of the south line of North University and the west line of East University, thence southeasterly to the point of intersection of the south line of Washtenaw Ave. and the east line of University Ave., thence East southerly to the point of beginning.

"That portion of Church St. included in the following description: Beginning at the point of intersection of the north line of South University and the east line of Church St., thence westerly to the point of intersection of the north line of South Uniand the west line versity 0 Church St., thence northerly to the point of intersection of the south line of Washtenaw Ave. and the west line of Church St., thence southeasterly to the point of intersection of the south line of Washtenaw Ave. and the east line of Church St. thence southenty to the point of beginning.

We further petition your Honorable Body if you determine the proposed improvement advisable to give proper legal notice of the pendency of the question of ordering such proposed improvement to the owners occupants or persons interested, or his, or her, or their agent, or representative, and of the time and place the Common Council shall hear the persons interested therein.

Names and addresses follow:

R. A. Campbell, 916 Oakland ave.; William L. Walz, 444 S. 5th ave.; John Lindenschmitt 1026 Oakland ave.; Horatio J. Abbott 820 Oxford road; Herbert A. Williams, 815 McKinley ave.; Geo. S. Vandawarker, 801 Catherine st.;

F. T. Stowe, 1416 Granger ave.; Sid W. Millard, 111 W. Liberty st.; Chas. F. Meyers, 1020 Oakland; Walter C. Mack, 730 Haven ave.; Burt F. Schummacher, 934 Olivia; R. E. Reichert 1400 Packard st.; Walter P. Staeblen 1217 Olivia ave.; M. A. Ives, Fordon Rd; William Schultz, 1124 Olivia; G. Claude Drake, 820 E. University; W. D. McLean, 733 Oakland ave.

Whereas, the said streats are to be used by the University of Michigan for campus and building purposes in connection with the building program of the University, and

In Consideration of the closing of the said streets, the University of Michigan herewith submits the following proposals for consideration, and by it to be performed:

1. The University will round the Northeast corner of the junction of Twe fth Street and North University.

2. The University will reimburs_e the City for its share of the costs of paving the sections closed of East University and Church Street.

3. The University will furnish the land or pay the necessary cost of the land required to connect Forest Avenue to Fourteenth Street.

4. The University will assume any suits for damages on account of closing these streets, if any such should arise.

5. The City to gravel a portion of the old streets on State Street and South University near the corner of State Street and South University and on State Street and North University near the corner of State Street and North University, and use for parking space for automobiles.

In submitting the foregoing proposals it is clearly understood that the University of Michigan will purchase all the property abutting on the streets to be closed and that the city shall give a deed to the streets at such time as the University shall have purchased all said property abutting on said thereto. streets and contiguous The use of said streets pending such purchase to be given to the living property owners present thereon.

It is understood that this proposal is subject to such modifications as shall be deemed mutually agreeable between the city and the University.

John F. Shepard,

Supervisor of Plans Referred to Street Committee and City Attorney.

By Ald. Henderson:

Whereas, there has been presented to the Common Council of the city of Ann Arbor an application in writing, signed by ten or more free holders of the city, to discontinue and vacate certain portions or parts of the following streets:

"That portion of Oakland avenue included in the following description: Beginning at the point o^e intersection of north line of Monroe Street and the east line of Oakland Ave., thence westerly to the point of intersection of the north line of Monroe St., and the west line of Oakland Ave., thence northerly to the point of intersection of the south line of South University Ave., and the west of Oakland Ave. thence line easterly to the point of intersection of the south line of South University Ave. and the east line of Oakland Ave, thence southerly to the point of beginning.

"That portion of Haven Ave. included in the following description: Beginning at the point of intersection of the north line of Monroe St. and the east line of Haven Ave., thence westerly to the point of intersection of the north line of Monroe St. and the west line of Haven Ave., thence northerly to the point of intersection of the south line of South University Ave., and the west line of Haven Ave., thence easterly to the point of intersection of the south line of South University and the east line of Haven Ave. thence southerly to the point of beginning.

"That portion of College Ave. included between the east line of East University and the west line of Church st.

"That portion of East University Ave. included in the following description: Beginning at the point of intersection of the north line of South University and the east line of East University, thence westerly to the point of intersection of the north line of South University and the west line of East University thence northerly to the point of intersection of the south line of North University and the west line of East University, thence southeasterly to the point of intersection of the south line of Washtenaw Ave. and the east line of East University Ave., thence southerly to the point of beginning.

"That portion of Church St. inculded in the following description: Beginning at the point of intersection of the north line of South University and the east line of Church St., thence westerly to the point of intersection of the north line of South Uniand the west line versity of Church St., thence northerly to the point of intersection of the south line of Washtenaw Ave. and the west line of Church St., thence southeasterly to the point of intersection of the south line o? Washtenaw Ave. and the east line of Church St. thence southerly to the point of beginning."

And Whereas, the Council does hereby determine the proposed improvement advisable therefore,

Be it resolved, that the Common Council shall give notice of the pendency of the question of ordering such proposed improvement to the owners, occupants, or persons interested, or his, her or their agent, or representative by personal service, if they reside within the said city; if they shall reside without the said city then said service shall be made by posting up notices in five or more public places in the said city, which notice shall state the time and place, when and where the Common Council will meet to consider the same and shall designate to a common certainty the avenues and streets to be and vacated, discontinued and which notice shall be posted at least ten days before the time of the hearing and at which said meeting the Council shall hear the persons interested therein. the Council does hereby And designate the time and place of said meeting as the 26th day of May A. D. 1922 at 2:00 P. M. Eastern Standard Time in the Council Chamber, City Hall Ann Arbor, Michigan.

Adopted by following vote: Yeas, Johnson, Graf, Henderson, Ald. Lucas White, Freeman, Lutz, Norris, Pres. land, Arch to Tappan; Thompson, Sugden, 12. Nays, none.

Sidewalk Petitions

Of Ann Arbor Asphalt Construction Co. on south side of Washington Heights between Observatory st and Glen Blvd.

Of Max M. Peet, et. al., on west side of Onondaga st.

Referred to Sidewalk Committee. **Pavement Petitions**

Of Thos. Horen et. al., on Greenwood Ave. from E. University ave. to Packard st.

Of Earl G. Fingerle, ϵt . al. on st, from McKinley ave., White south to end of White st.

Referred to Street Committee.

Curb & Gutter Petitions

Of Lewis Nowland, et. al. on Wall st.

Of William Densham, et. al on Division st. from Cross st. to Hill st.

Of Earl G. Fingerle et. al. on White st. from McKinley ave., to end of White.

Of James F. Fairman et. al on Onondaga st., south of Hill st.

Referred to Street Committee.

Petitions to Lay Dust

Ann st., between Ingalls & Thayer; Arbor st., between; Arch st. between 806 & 827 also 928 Oaktand; Ann st., between Division & State; Catherine st., between E. side N. Division to W side N. State; Ferdon road, between 1020 Washtenaw to 1746; Ferdon between Wells & Granger; S. Fourth ave., between William & Packard; Forest ave., between S. University & Willard; Forest ave., between Hill & Oakland; S. Fourth ave. between Liberty & William; Fifth ave. south, South of Madison to E. Madison; Fourth ave., on E. Madison to Packard; Geddes ave., between & Observatory: Camden Court Geddes ave., between 1356 & 1522 also Geddes ave., from Cor. Geddes & Linden to beg. of pavement. Geddes ave., between Camden Court Washtenaw; Hill st., between & Packard & Division; Haven ave., between Nos. 703 & 735 & 920 Monroe; Monroe, between State & Jakland; Madison, between Thomp- Herman

son & Packard; Main, between Hoover & Hil; Monroe between Haven & E. University; Oakland, between Tappan & Church; Oak-Markey, Moore, Spathelf, land, between Hill & Arch; Oakbetween Madison & Packard; Third, between Liberty & Washington: Tappan between Hill & E. University; N. Thayer, between E. Ann & Catherine; Washtenaw between Oxfard rd. to south line of E. H. Scott property, Granger ave., Kingslev st.

Referred to City Engineer.

Claims

Claim of Miriam A. Pope for alleged damage caused by overflow of sewer at 1607 S. University ave. and notice of suit of Bessie Marie Elliott vs. City of Ann Arbor and Telegraph-Cable Co. Postal for alleged damages received and referred to City Attorney.

COMMITTEE REPORTS **Finance Report** Contingent Fund.

Contingent r und.	
Geo. E. Lewis, salary\$ 41.66	
I. G. Reynolds, salary 208.33	
Ross Granger, calary 208.33	
Herbert W. Crippen, sal-	
ary 208.33	
Alfred J. Paul, salary208.33	
Geo. H. Sandenburgh, sal-	
ary 250.00	
Ro.coe O. Bonisteel, salary 166.66	
H. R. Scovill, salary 166.66	
John A. Welsinger, salary 15000	
C. F. Hartman, salary 130.00	
Douglas Bycraft, salary 125.00	
Philip O'Hara, salary 125.00	
Marcia M. Minnis, salary. 100.00	
Charles Stoll, salary 100.00	
Henrietta Disderide, sal-	
ary 90.00	
M. E. Easterly, salary 90.00	
Jessie Crippen, salary 83.33	
Florence Hallen, salary 83.33	
Ned R. Smith, salary 75.00	
Frank Marz, salary, one-	
half month 74.64	
Edwin Ganzhorn, salary . 50.00	
Dorothy Wright, salary 24.00	

Contingent Fund total salaries \$2,758.60

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 Damann, salary 149.28	Russell Pryce, salary 55.00
	Wm. Groves, salary 50.90
F.oyd Naylor, salary 74.64	Total semi-monthly sel-
Earl Arnold, salary 74.64	aries\$ 603.64
Fied Nordman, salary 74.64	Water Works To al sal-
Ben ⁱ . Zahn, salary 74.64	aries \$1 124.47
	Contingent Fund
Henry Nevro h, salary 74.64 Raymond Gillespie, salary74.64	Contingent Fund.
Raymond Gillespie, salary74.64	Municipal Garage.
Ross Moore, salary 74.64	The Detroit Editon Co.,
Arthur Clark salary 67.96	light\$ 3.20 Standard Oil Ce., sup-
Cyde Carpen er, salary 67.96	Standard Oil Co 'sun-
Chas. Carroll, salary 42.61	plies 110.59
Chits. Carron, salary 42.01	plies 110.50 Sanitary Rag Co., sup-
	Santary Rag Co., Sup-
Fire Fund total salar-	plies 13.80
ies one-half month	plies 13.80 Lincoln Tire & Rubber
Apr.1 \$1,487.63	Co., supplies 75.96
Police Fund.	Mushlig & Schmid, sup-
	C. E. Golfrey, carage
Wm. Aprill, salary 74.64	and freight 4.51
Ed. Blumhardt, selary 74.64	Municipal Garage total
Frank Keihl, salary 74.64	supplies, etc\$ 212.28
	Engineer Dept.
Chas. Splitt, alary 74.64	R. H. Barkell, services \$ 12.75
Joseph Gast, sa'ary 74.64	C. W. Blashill, services 33.00
Geo. Randel, salary 74.64	James B. Blashill, services 1.60
Louis Fohey salary 74.64	
Jacob Andres salary 74.64	
	Eugene Harbeck, services 10.00
Chas. Kapp, salary 74.64	Emanuel Holzapfel, serv-
John Osborn, salary 67.96	ices 1:00
	V. W. McAdam, services 78.00
Police Fund total sal-	James Mason, services 1.09
aries, one-half month	
	T. W. Millard, services 6.00
April \$ 988.68	
Poor Fund.	Carl Vogt, services 2.00
John Shadford, (alary\$ 50.00	Floyd Warmington, serv-
Cemetery Fund.	ices 12.00
Herman Zulz. salary\$ 95.00	1000
Park Fund.	
E A Colline colonia @ 200 22	Total Engineer Dept\$ 170.85
E A. Gallup, salary\$ 208.33	C ,
Henrie ta Diudoride, salary 10.00	election booths \dots 12.00
	Eesch & Gutekunst, col-
Total Fark Fund sal-	lecting garbage1,273.33
aries \$ 218.33	Otto E. Haab, sure y bond 225.90
Water Works Fund.	Julius F. Haarer, insur-
Geo. S. Vandawarker, sal-	ance 41.25
ary\$ 208.33	Eugene Dietzgen Co., sup-
Leslie Bush, salary 192.50	plies 7.22
Dr. H. Emerson, salary 50.00	Ann Arbor Typewriter
E. Cornell, salary 10.00	
Geo. Mann, salary 20.00	
John Lindenschmitt, sal-	Carl Splitt, burial dogs 6.00
ary 20.00	Otto R. Schultz, 7th ward
Wirt Cornwell, salary 20.00	
Total monthly releasing 500.00	Total supplies, etc. \dots 1,612.23
Total monthly salaries. 520.83	$10.$ at supplies, etc. \dots $1,012.25$
Harry Will her, salary\$ 64.62	
Emanuel Sodt, salary 77.55	Contingent Fund total
Fred Linde, salary 68.75	
Robt. Rowe, salary 51.70	
Robt. Young, salary 48.47	
A E Hawkog golong 55.00	free free free free free free free free
A. E. Hawkes, salary 55.00	
Cliff Shetterly, salary 77.55	Ltd., laundry 15.84
Louise Malloy, salary 55.00	American-LaFrance Fire

Engine Co. supplies 52.25	Ann Arbor Railroad Có.
Kyer & Whitker, supplies. 4.50	freight 444:40
	C. E. Godfrey, cartage,
pres, etc	City Treasurer, renewal &
J. L. Chapman, repairs 1.25	replacement expenses 1,500.00
	Water Works Dept., ex
Gus J. Vogel, repairs60	penses 2.63
Total supplies, etc \dots \$ 100.10	Total supplies, etc\$6,755.52
Fire Fund total includ-	L. Gerrick, labor\$ 47.50
ing salaries \$1,587.82	A. Gerstler, labor 47.50
Police Fund.	P. Walsh, labor 30.80
H. J. Abbott, P. M., post-	J. Dean, labor 38.00
	J. Lipar, labor
	T. Schwab, labor
	J. Nimz, labor 10.80
Electrical & Specialty	J. Liebold, labor 10.80
	Peter Ratti, labor 7.20
Enterprise Paint Mfg. Co.	Tony Landicina, labor 10.40
supplies 8.30	
Schumacher Hardware Co. 6.00	Total labor\$ 266.20
The Mayer-Schairer Co.,	
supplies 19.25	Water Works Fund
J. F. Riehm, repairs \dots 7.20	
	total including sal-
· · ·	aries \$8,146.1)
Police Fund total in-	Park Fund.
cluding salaries\$1,131.36	Fred Bauer, labor\$ 4005
Poor Fund.	Carroll Benz, labor 13.25
Mrs. Evan Essery, Treas.,	Fred Biggs, labor 35.10
	Edward Cooper, labor 11.93
	Bruce Eaton, labor 45.00
	C. C. Findley, labor 9.45
Ann Arbor Dairy Co., sup-	
	Del. Hammond, labor 40.73
	David Hudson, labor 8.1)
Ann Arbor Taxi & Trans-	Harold Kahoe, labor 25.88
	Raymond Knight, labor 44.10
	Robert Matthias, labor 11.93
Total supplies etc\$ 83.27	Ezra Moore, labor 24.30
	John Morris, labor 11.25
Poor Fund total in-	Stanley Overacker, labor . 405
	Geo. Potter, labor 26 33
Water Fund.	Arthur Prochnow, labor . 44.10
Waer Works Dept., gen-	Stanley Rathburn, labor 10 13.
eral services\$2,376.63	
Water Works Fund.	
	frances weeksterner, man
W. S. Darley & Co., sup-	Geo. Townley, labor 14.18
	John Travis, labor 15.00
Jas. B. Clow & Sons, sup-	Dan Walz, labor 10.08
plies 4,163.78	Wm. Hodson, team 84.0 ⁻
H. D. Edwards & Co.,	Geo. Moorich, team 31.89
supplies 77.40	
Kellogg Repair Sleeve Co.	
	Travis O. Youngs, team 71.17
supplies 81.90	Travis O. Youngs, team 71.17 Total labor\$ 741.35
supplies 81.90 Flower Valve Mfg. Co.	Travis O. Youngs, team 71.17 Total labor\$ 741.35 Standard Oil Co., coupon
supplies 81.90 Flower Valve Mfg. Co. supplies 63.80	Travis O. Youngs, team71.17Total labor\$ 741.35Standard Oil Co., coupon book\$ 10.00
supplies81.90FlowerValveMfg.Co.Supplies63.80DetroitRapidTransitCo.Co.	Travis O. Youngs, team71.17Total labor\$ 741.35Standard Oil Co., coupon book\$ 10.00Onarga Nursery, shrubs\$ 50.00
supplies81.90FlowerValveMfg.Co.supplies63.80DetroitRapidTransitCo.services4.79	Travis O. Youngs, team71.17Total labor741.35Standard Oil Co., coupon book10.00Onarga Nursery, shrubs50.00Muehlig & Schmid, sup-
supplies81.90FlowerValveMfg.Supplies63.80DetroitRapidTransitCo.Services4.79CityofAnnArbor,Services	Travis O. Youngs, team71.17Total labor741.35Standard Oil Co., coupon book10.00Onarga Nursery, shrubs50.00Muehlig & Schmid, sup- plies45.30
supplies81.90FlowerValveMfg.Supplies63.80DetroitRapidTransitCo.services4.79CityofAnnArbor,services68.98	Travis O. Youngs, team71.17Total labor741.35Standard Oil Co., coupon book10.00Onarga Nursery, shrubs50.00Muehlig & Schmid, sup- plies45.30Dodge Taxi Service, taxi10.00
supplies81.90FlowerValveMfg.Supples63.80DetroitRapidTransitCo.services4.79CityofAnnArbor,services68.98N.A.Ottmar,garageyear4.00	Travis O. Youngs, team71.17Total labor741.35Standard Oil Co., coupon book10.00Onarga Nursery, shrubs50.00Muehlig & Schmid, sup- plies45.30Dodge Taxi Service, taxi service12.00
supplies81.90FlowerValveMfg.Co.Supples63.80DetroitRapidTransitCo.Services4.79CityOfAnnArbor,Servicesiecs68.98N.A.Ottmar,garagerent4.00Mich.CentralRailroad,	Travis O. Youngs, team71.17Total labor\$ 741.35Standard Oil Co., coupon book\$ 10.00Onarga Nursery, shrubs\$ 50.00Muehlig & Schmid, sup- plies\$ 45.30Dodge Taxi Service, taxi service\$ 12.00Fred H. Horton, cartage\$ 120.00
supplies81.90FlowerValveMfg.Co.Supples63.80DetroitRapidTransitCo.Services4.79CityOfAnnArbor,ServicesServices68.98N.A.Ottmar,garagerentMich.CentralRailroad,	Travis O. Youngs, team71.17Total labor741.35Standard Oil Co., coupon book10.00Onarga Nursery, shrubs50.00Muehlig & Schmid, sup- plies45.30Dodge Taxi Service, taxi service12.00

魏

2.8 -

8.1

-_

COMMON COUNCI.	L = MAY 1, 1922. 319
rreight 10.20	Gentlemen:
Incight	I have examined the foregoing
Total supplies, etc\$ 247.50	accounts against the city of Ann
and the second of the second	Arbor and I hereby certify that
Park Fund total in-	they are correct to the bes: of my
cluding salaries\$1,207.18	
Stree: Fund.	ISAAC G. REYNOLDS,
L. G. Bird, labor\$ 71.50	City Clerk.
	To the Honorable, the Common
John Brockaw, labor 41.60 Wm. Clark, labor 39.00	Council, Gentlemen:
Walter F. Feldkamp, labor 54.50	Your Finance Committee has
Wm. Hallen, labor 7.80	reviewed the Coregoing report.
Fred Hanselman, labor 52.75	Warrants for salaries were drawn
John Han elman, labor 10.80	May 1, 1922. We recommend that
Emanuel Holzapfel, labor 44.00	same be approved and that war-
Sam. Horning, labor 25.20	rants be ordered drawn for the
Carl Janke, labor 33.45	foregoing accounts.
Sam. Kalmhach, labor 9.00	ROBERT NORRIS.
Geo. Keller, labor 38.83	MARK B. SUGDEN,
Mat. Koch, labor 21.00 Fred Malke labor 35.70	Finance Committee. Ald. Norris moved the adoption
Fred Malke, labor 35.70 James Mason, labor 52.00	of report, which was adopted by
Chas. Paul, labor 53.00	following vote: Yeas Ald. Johnson,
Ed. Roehm, 1bor 41.20	Graf, Henderson, Lucas Markey,
Oscar Scherdt, labor 52.50	Moore, Spathel: White Freeman,
Adam Schlecht, labor 37.00	Lutz Norris, Pres. Sugden, 12. Mays,
Carl Seeger, labor 35.40	none.
Wm. Stierle, labor 33.40	Ordinance Committee
Fred Ullrich, labor 83.20	Ald. Freeman presented the fol-
Martin Walsh, labor 52.75	lowing ordinance which was given
Jno. Wendland, labor 36.75 O. Wright, labor 25.65	its third reading:
O. Wright, labor 25.65 Joe. Youngbauer, labor 39.00	An Ordinance to amend an or dinance entitled,
John Herrs', team 77.30	"An Ordinance relative to curbs
Jno. Miller, team 75.46	and gutters passed May 6th, 1918,
Carl Rehberg, team 78.56	approved May 7th, 1918, amended
Jacob Young, team 134.04	July 6th., 1920; amended April 18,
	1921."
Total labor \$1,420.51	The Common Council of the City
The C. A. Sauer Co., sup-	of Ann Arbor ordain:
plies \$ 13.00 The Austin-Western Road	Section 1. That Section seven of
Machinery Co., repairs. 60.10	an ordinance entitled "An ordi- nance relative to curbs and gut-
Ann Arbor Railroad Co.,	ters, passed May 6th, 1918 aprov-
freight	ed May 7th. 1918, and amended
and the second sec	July 6th, 1920; amended April 18th,
Total supplies \$ 74.05	1921" be and the same is hereby
Street Fund total\$1,494.56	amended to read as follows:
RECAPITULATION	Section 7. After the certification
Con'ingent \$ 4,753.96	of any such assessment district as
Fire 1,587.82	provided in Section 6 of this ordi- nance the Common Council may
Police 1,131.36 Poor 133.27	at any regular meeting thereof, by
Cemetery 95.00	resolution, adopted by a majority
Water 2,376.63	of all members elect, authorize the
Water Works 8,146.19	Mayor and City Clerk to execute
Park 1,207.18	under their hands and the seal of
Street 1,494.56	the City of Ann Arbor, bonds of
The last of the second se	said City payable to bearer four
Total City Funds \$20,925.97	years from the date of issue. All
Ann Arbor, Mich., May 1, 1922.	such bonds shall be known as

To the Finance Committee of the "Curb and Gutter Bonds" and is-Common Council, sued in series conforming with the

number of the curb and gutter dis- dain: "Which was given it first on account of which tricts such bonds shall have been issued. All such bonds shall be delivered by the City Clerk to the City Treasurer provided that not more than eighty thousand dollars in amount of any such bonds shall be outstanding at any one time.

Section 2. This ordinance shall take effect and be in force from and after legal publication.

Chair put the question, The "Shall this ordinance pass?"

Passed by following vote: Yeas, Henderson. Ald. Johnson, Graf, Spathelf. Lucas Markey, Moore, White Freeman, Lutz, Norris Pres. Sugden, 12. Nays, none.

Ald. Freeman presented the following ordinance which was given its third reading:

An Ordinance to amend an ordinance entitled "An Ordinance Relative to Sidewalks, passed March 6 1893; approved March 11, 1893; 17. amended February 1896: amended July 18, 1898; April 16, 1900; September 16, 1901; May 18, 1903.

The Common Council of the City of Ann Arbor ordain:

Sec. 1. That Section 5 of an ordinance entitled An Ordinance Relative to Sidewalks, passed March 6, 1893; approved March 11, 1893; amended 17, February 1896: amended July 18, 1898; April 16, 1900; September 16, 1901; May 18 1903 be and the same is hereby amended to read as follows:

Sec. 5. Specifications for cement sidewalks shall be such as shall be provided by the Board of Public Works and approved by the Common Council. All sidewalks built and constructed by the city, contractor or any private owner shall conform to such specifications.

Sec. 2. This ordinance shall take effect and be in fore from and after legal publication.

The Chair put the question "Shall this ordinance pass?"

Passed by following vote: Yeas, Ald. Johnson, Graf. Henderson. Lucas Markey. Moore. Spathelf. White, Freeman, Lutz, Norria Pres. Sugden, 12. Nays, none.

Ald. Freeman presented an ordi-"An nance entitled. Ordinance regulating public dances in the City of Ann Arbor. The Common Council of the City of Ann Arbor or-

any reading by title, passed to and given its second reading and referred to Ordinance committee by the following vote: Yeas, Ald. Johnson Graf, Henderson, Lucas Markey, Moore, Spathelf White Freeman, Lutz, Norris. Pres. Sugden 12. Nays. none.

> Sewer Committee Report To the Honorable

The Common Counci.,

Gentlemen:

1. Your Sewer Committee, to whom was refered the estimates and reports of the City Engineer, relative to the construction of lateral sewers in lateral sewer districts No. 110 on Shadford road from Packard st. to Baldwin ave.; No. 111, on Washington Heights from Observatory st. to the end of the Washington Heights addition and outlet to said sewer from the east end of Washington Heights, to the Huron River, begs leave to report that we have had such estimates and reports as well as the resolution of Council under consideration and also the agreement with the Board of Public Works in consideration of the acceptance of Vashington Heights Aldition to the City of Ann Arbor that the cost of an out et sewer for said district shall be assessed against said property and paid by the owners of said property without any cost to he City of Ann Arbor which agreement was recorded in the office of Register of Deeds for Washtenaw County Dec. 18, 1917; and we have made due inquiries relating thereto and have heard all persons desiring to be heard in the premises, and your committee is of the opin-ion that there is necessity for the construction of such lateral sewers in said districts and that special taxing or assessment districts ought to be fixed by the Common Council upon and against which the construction of such sewers may be charged, street intersections excepted, pursuant to the ordinance in such case made and provided.

2. Your Committee further recommends that resolutions fixing the boundaries of said districts be prepared by the city Engineer and the Board of Public Works ordered to advertise for bids for the construction of above named sewers.

3. Your Committee further re-

on Henry st. constructed Packard st. to Golden ave. and on Westminister Place, Ferndale place and Montcair Place; and that a storm water sewer be constructed on Brooks st. from Pearl st. to Miller ave. and that the City Engineer be instructed to prepare plans specifications and estimates of cost for said sanitary and storm sewers.

111

11

10

3

-

.01

6j

4

h

2 . 11 .

4. We further recommend that a replacement sanitary sewer be constructed from Washington st. south across University property to the intersection of E. University ave. and Washtenaw ave. and on Washtenaw ave. from E. University ave. to Church st. and that the City Engineer be instructed to prepare plans specifications and estimates of cost for same.

5. We further recommend that the construction of the above named lateral, storm and replacement sewers is hereby deemed and declared to be necessary public improvements.

6. We further recommend that the petition of James H. Freeman to connect his house at 1035 Berkshire road (which is outside city limits) with city sewer be granted upon the payment of ten do lars to the City Treasurer, provided that this payment shall not be construed in any way to exempt said property from any sewer assessment which may hereafter be spread.

Respectfully submitted. Mark B. Sugden, E. E. Lucas, W. S. Moore, Geo. Lutz Alfred White, Geo. L. Haarer, Jerome Markey. Sewer Committee.

Ald. Lutz moved the adoption of recommendation 'separately each and each recommendation and the report was adopted by following Yeas, Ald. Johnson, vote: Graf, Henderson, Lucas, Markey, Moore Spathel², White, Freeman Lutz Lutz, Norris Pres. Sugden, 12. Nays, none.

Street Committee Report

To the Honorable.

The Common Council, Gentlemen:

Your Street Committee respect- Nays, none. fully recommends that Dexter ave. Parks & Sanitary Committee and Chubb road be graded and By Ald. Norris: graveled and that the City Engineer prepare grade on these streets.

Respectfully submitted, Wm. L. the Community Park so designated

commends that sanitary sewer be Henderson, Geo. Spathelf, Alfred from H. White, W. G. Johnson Robert Norris, Benj. H. Graf. Street Committee.

> Ald. Henderson moved the adoption of report which adopted by the following was vote: Yeas, Ald. Johnson, Graf, Henderson Lucas. Markey, Moore, Spathelf, White, Freeman, Lutz, Norris, Pres. Sugden, 12. Nays, none.

> > **Bond** Committee

To the Honorable.

The Common Council,

Gentlemen:

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

City Official Bond:

Ross Granger City Treasurer, principal; Massachusetts Bonding and Insurance Company of Boston, Massachusetts, surety. Amount of bond, \$50,000.00.

Druggist's Bond:

Eberbach & Son Co., Inc. principal: Martin Haller and Ed. Eberbach sureties.

Plumbers' Bonds:

Sam C. Andres, principal; General Casualty and Surety Co. surety.

Fred Wier principal; General Casualty & Surety Co. surety

Fred D. Bull, principal; Detroit Fidelity Surety Co. surety.

John J. Davis Sons & Co. prin-New Amsterdam Casualty cipal; Co. surety.

Wm. R. Schneider, principal; L. C. Weinmann and John Volz sureties.

Ann Arbor Asphalt Construction Co. principal; Daniel F. Zimmerman and R B. Canfield, sureties.

Otto H. Koch principal; William Schnierle, Christine M. Koch, sureties.

Respectfully submitted, Benj. H. Graf Jerome W. Markey, Bond Committee.

Ald Graf moved the adoption of report, which was adopted by following vote: Yeas, Ald. Johnson, Graf, Henderson, Lucas, Markey, Moore Spathelf, White Freeman, Lutz, Norris, Pres. Sugden, 12.

Whereas, the Scottwood Realty resolutions to establish Company, a corporation has filed a petition with the city to vacate on a plat known as the Scottwood First Addition, and

Whereas the said Scottwood Reality Company is now the owner of all the lots in said first addition, and

Whereas, the matter has received careful investigation and the said property is a very small tract of land adjacent to certain lots and entirely surrounded by them without either ingress or egress to the tract, and

Whereas, the property is valueless for park purposes to the city and would be of no benefit to the public generaly, therefore

Be it resolved, that in consideration of the payment of one dollar and other valuable considerations by way of improvements etc., the city quit claim its interest in and to said property to the Scottwood Realty Company being the owners of all the lots in said plat and further, that the Mayor and City Clerk be authorized to execute such quit d aim deed when approved by the City Attorney.

Adopted by following vote: Yeas, Ald. Johnson, Graf, Henderson, Lucas Markey, Moore, Spathelf, White, Freeman, Lutz, Norris, Pres. Sugden, 12. Nays, none.

Officers' Reports ANNUAL REPORT OF THE CITY CLERK 1921-1922

Ann Arbor. Michigan. February 1, 1922.

To the Honorable the Common Council.

Gentlemen:

In accordance with the charter, I present a statement of the financial transactions of the city for the fiscal years ending January 31, 1922.

General Financial Statement Receipts

In City Clerk's office from February 1, 1921, to January 31, 1922. Contingent Fund

Contingent Fund	
Peddler licenses\$1	,103.00
Theater licenses	
Billiard and pool table li-	
censes	170.00
Dray and taxi licenses	440.00
Plumber licenses	25.00
Pawnbroker license	25.00
Bill poster	25.00
Coffee House license	25.00
Dealers in second hand	
auto licenses	7.00

Dog licenses 260.00
Dog licenses 260.00 Rent, Second ward build-
ing 30.00
ing 30.00 Distributing samples 4.00
Laboratory supplies 1.00
Sale land, Board of Edu-
cation 3,350.00
Contingent Fund total\$5,695.00
Fire Fund
Refund on supplies\$ 2.94
Park Fund
Rent of house at West Pk.\$ 30.00
Planting trees 12.00
Planting trees 12.00 Sale of land, Board of Ed-
ucation 9,150.00
ucution
Park Fund total\$9,192.00
Poor Fund
Rent of house at 711 N.
Fourth Ave\$ 23.00
Cemetery Fund
Sale of lots\$ 430.00
Burial permits and sing e
interments 284.00
Care of lots
Perpetual care 75.00
Cemetery Fund total\$ 814.00
Street Fund
Sale cement\$ 31.97
Pavements repairs 385.63
Rent of City yard house 45.00
Street Fund total\$ 462.60
Bullding Sidewalk Fund
Walks built by city\$ 2163.49
Total amount noid Traca
Total amount paid Treas-
urer\$18,353.03
EXPENDITURES—CITY FUNDS
Contingent Fund
Mayors Office— Salary \$ 499.92
Salary

Mayors Office—Salary\$ 499.92Supplies6.30Telegrams1.41C'eaning rug3.78Charm for Ex-Mayor Wurster50.00

Total expenditures,	
Mayor's Office\$ 561.41	
City Clerk's Office—	
Salary\$2,499.96	3
Deputy Clerk, salary 1,200.00)
Postage 61.20)
Printing and supplies 223.80)
Paid for recording deeds. 7.24	ł
Telephone tolls 1.55	
Repair adding machine 19.50)
Repair typewriter 19.50)
Cancelling machine 58.80)
Surety bond 3.50	0

Express 1.67	Auto Insurance	19.50
and a stand of the	New Auto	431.00
Total expenditures, City	Gasoline	315.15
Clerk's Office\$4,096.72	Typewriter	110.00
City Treasurer's Office—	Rent Microscope	10.00
		25.75
Salary\$2,499.96	Ice	
Deputy Clerk, salary 1,200.00	Laundry	.90
Extra service 150.00		
Postage 22.50	Total expenditures Health	
Printing and supplies 164.80	Officer's Dept\$1	
Binding 101.00	City Attorney's Offic	
Repairs, adding machine. 16.90	Salary\$	1,999.92
Surety bond 525.00	Stenographer	276 00
Posting notices 10.00	Office Supplies	42.75
Equipment repair 3.00	Postage	12.11
Equipment repair	Recording patent, Gar-	
Total expenditures, City	bage Plant	2.00
	Court Fees	3.00
Treasurer's Office\$4,693.16		
City Assessor's Office-	Total Expenditures City	
Sa ary\$2,499.96	Attorney's Office\$	2 335 78
Clerk's salary 999.96	Other Salaries Paid F	rom
Extra services 290.00	Cont ngent Fund	iom
Printing and supplies 25.29	Street Commissioner\$	2,499.96
Binding 22.25	Street Commissioner's clk.	1 080 00
Repairs, type riter 815		1,500.00
To Auditor General Plats. 1.00	City Yard Man	
Postage	City Physician	600.00
Tax receipts and sheets 405.00	Janitor City Hall	1,080.00
Travel expense		
11aver expense 15.50	Total Additional sal\$	6,759.96
Matal anne ditunes City	Municipal Garage	a stand and
Total expenditures, City	Coloner · ·	335.00
A	Salary\$	
Assessor's Office\$4,300.58	Building Construction	5,965.88
City Engineer's Office	Building Construction Light	5,965.88 5.95
City Engineer's Office	Building Construction	5,965.88 5.95 1.75
City Engineer's Office	Building Construction Light	$5,965.88 \\ 5.95 \\ 1 75 \\ 67.86$
City Engineer's Office Salary\$ 3 000.00 Asjistant Engineer's sal. 1,999.92	Building ConstructionLightWaterRepairs	5,965.88 5.95 1.75
City Engineer's Office Salary\$ 3 000.00 As_istant Engine:r's sal 1,999.92 Stenographer 1,080.00	Building Construction Light Water Repairs Supplies	$5,965.88 \\ 5.95 \\ 1 75 \\ 67.86$
City Engineer's Office Salary\$ 3 000.00 As_istant Engineer's sal Stenographer	Building ConstructionLightWaterRepairs	5,965.88 5.95 175 67.86 $1,253.80$
City Engineer's Office Salary \$ 3 000.00 As_istant Engineer's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83	Bu'lding Construction Light Water Repairs Supplies Cartage & freight	5,965.88 5.95 175 67.86 $1,253.80$
City Engineer's OfficeSalary\$ 3 000.00As_istant Enginetr's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supplies445.08	Bu'lding Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Mu-	5,965.88 5.95 175 67.86 1,253.80 17.45
City Engineer's Office Salary	Bu'lding Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Mu- nicipal Garage\$	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine:r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supplies445.08Telegrams & Telephone8.80	Bu'lding Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Mu- nicipal Garage\$ General Expense Paid	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69
City Engineer's Office Salary \$ 3 000.00 As_istant Engine:r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supplies 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52	Bu'lding Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Mu- nicipal Garage\$ General Expense Paid Contingent Fund	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From
City Engineer's Office Salary \$ 3 000.00 As_istant Engine(r's sal.) 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supplies 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39	Bu'lding Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Mu- nicipal Garage\$ General Expense Paid Contingent Fund Collecting Garbage\$	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From 14,926 84
City Engineer's Office Salary \$ 3 000.00 As_istant Engine(r's sal.) 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supplies 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r. pa'rs 187.94	Building Construction Light	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48
City Engineer's Office Salary \$ 3 000.00 As_istant Engine(r's sal.) 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supplies 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r. pa'rs 187.94 Auto Insurance 26.00	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3,553.32
City Engineer's Office Salary \$ 3 000.00 As_istant Engine: r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Oifice supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81	Bu'lding Construction Light	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95
City Engineer's Office Salary \$ 3 000.00 As_istant Engine: r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Oifice supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3,553.32 230.95 64.70
City Engineer's Office Salary \$ 3 000.00 As_istant Engine: r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Oifice supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95 64.70 229.72
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine:r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83O'fice supples6,714.83O'fice supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construct.on supplies717.39Auto r pa'rs187.94Auto Insurance26.00New Auto374.81Gasol'ne130.00Ins'rument repairs36 55MarchantCalculat ng	Bu'lding Construction Light	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95 64.70 229 72 87.10
City Engineer's Office Salary \$ 3 000.00 As_istant Engine: r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Oifice supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55	Bu'lding Construction Light	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95 64.70 229.72 87.10 1,937.66
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine_r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83O'fice supples6,714.83O'fice supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construct.on supplies717.39Auto r pa'rs187.94Auto Insurance26.00New Auto374.81Gasol'ne130.00Ins'rument repairs36 55MarchantCalculat ng mach.ne350.00	Bu'lding Construction Light	5,965.88 5.95 1 75 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95 64.70 229 72 87.10 1,937.66 1,878.34
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine_r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83O'fice supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construct.on supplies717.39Auto r pa'rs187.94Auto Insurance26.00New Auto374.81Gasol'ne130.00Ins'rument repairs36 55MarchantCalculat ng mach.neTotal expendituresCity	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From $14,926\ 84$ 2,133.48 $3\ 553.32$ 230.95 64.70 $229\ 72$ 87.10 1,937.66 1,878.34 $713\ 07$
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine:r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supples6,714.83Office supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construct on supplies717.39Auto r pa'rs187.94Auto Insurance26.00New Auto374.81Gasol'ne130.00Ins'rument repairs36 55MarchantCalculat ng machinemachine350.00Total expendituresCity Engincer's OfficeEngincer's Office\$16,523.34	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95 64.70 229 72 87.10 1,937.66 1,878.34 713 07 33 00
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine:r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supples6,714.83Office supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construct.on supplies717.39Auto r pa'rs187.94Auto Insurance26.00New Auto374.81Gasol'ne130.00Ins'rument repairs36.55MarchantCalculat ng machinemachine350.00Total expendituresCity Engincer's OfficeEngincer's Office\$16,523.34Health Officer's Department	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From $14,926\ 84$ 2,133.48 $3\ 553.32$ 230.95 64.70 $229\ 72$ 87.10 1,937.66 1,878.34 $713\ 07$
City Engineer's Office Salary \$ 3 000.00 As_istant Engine:r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55 Marchant Calculat ng mach.ne 350.00 Total expenditures City \$16,523.34 Hcalth Officer's Department Salary of Health Officer.\$ 1,800.00	Building Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Municipal Garage nicipal Garage General Expense Paid Contingent Fund Collecting Garbage Collecting Garbage Selections & Registrations Publishing in Times News Other Printing Insurance Fire Auto Insurance Casualty Insurance Telephone rentals Fuel City Hall Ice City Hall Lighting, Edi-	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3,553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713.07 33.00 65.00
City Engineer's Office Salary \$ 3 000.00 As_istant Engine:r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supples 445.08 Telegrams & Telephone 8.80 To'ls 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55 Marchant Calculat ng machine 350.00 Total expenditures City 55.04 Hcalth Officer's Department Salary of Health Officer.\$ 1,800.00 Sanitary Policeman 1,791.36	Building Construction Light Water Repairs Supplies Cartage & freight Total Expenditures Municipal Garage nicipal Garage General Expense Paid Contingent Fund Collecting Garbage Collecting Garbage Selections & Registrations Publishing in Times News Other Printing Insurance Fire Auto Insurance Casualty Insurance Telephone rentals Fuel City Hall Ice City Hall Lighting, Edison Co.	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3 553.32 230.95 64.70 229 72 87.10 1,937.66 1,878.34 713 07 33 00
City Engineer's Office Salary\$ 3 000.00 As_istant Engine_r's sal. 1,999.92 Stenographer	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3,553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85
City Engineer's Office Salary	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3,553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92
City Engineer's Office Salary \$ 3 000.00 As_istant Engine:r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55 Marchant Calculat ng machine 350.00 Total expenditures City Engincer's Office \$16,523.34 Hcalth Officer's Department Salary of Health Officer \$ 1,800.00 Sanitary Policeman 1,791.36 City Chemist's salary 900.00 Stenographer 999.96 Milk Inspector 1,500.00	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92 191 59
City Engineer's Office Salary \$ 3 000.00 As_istant Engine:r's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supples 445.08 Telegrams & Telephone 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55 Marchant Calculat ng machine 350.00 Total expenditures City Engincer's Office \$16,523.34 Hcalth Officer's Department Salary of Health Officer<\$1,800.00	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92 191 59 299.22
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine:r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supples6,714.83Office supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construction supplies717.39Auto ripa'rs187.94Auto Insurance26.00New Auto374.81Gasol'ne130.00Ins'rument repairs36.55MarchantCalculatingmachine350.06Total expendituresCityEngincer's Office\$16.523.34Hcalth Officer's DepartmentSalary of Health Officer.\$1,800.00Sanitary Polici man1,791.36City Chemist's salary900.00Stenographer99.96Milk Inspector1,500.00Vaccination services440.85Telephone tolls45	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92 191 59
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supples6,714.83Office supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construction supplies717.39Auto right repairs187.94Auto Insurance26.00New Auto374.81Gasoline130.00Ins'rument repairs36 55MarchantCalculatingmachine350.00Total expendituresCityEngincer's Office\$16,523.34Hcalth Officer's DepartmentSalary of Health Officer\$1,800.00Sanitary Polici man1,791.36City Chemist's salary900.00Stenographer999.96Milk Inspector1,500.00Vaccination services440.85Telephone tolls45Surety Bond10.00	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92 191 59 299.22 28.84
City Engineer's Office Salary \$ 3 000.00 As_istant Engineer's sal. 1,999.92 Stenographer 1,080.00 Sewer Employe's sal. 1,437.50 Other Employees 6,714.83 Office supples 445.08 Telegrams & Telephone 8.80 Tols 8.80 Express & Cartage 14.52 Construct.on supplies 717.39 Auto r.pa'rs 187.94 Auto Insurance 26.00 New Auto 374.81 Gasol'ne 130.00 Ins'rument repairs 36 55 Marchant Calculat ng mach.ne 350.00 Total expenditures City Engincer's Office \$16,523.34 Hcalth Officer's Department Salary of Health Officer \$ 1,800.00 Sanitary Policeman 1,791.36 City Chemist's salary 900.00 Stenographer 999.96 Milk Inspector 1,500.00 Vaccination services 440.85 Telephone tolls 45 Surety Bond 10.0	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92 191 59 299.22
City Engineer's OfficeSalary\$ 3 000.00As_istant Engine r's sal.1,999.92Stenographer1,080.00Sewer Employe's sal.1,437.50Other Employees6,714.83Office supples6,714.83Office supples445.08Telegrams & Telephone8.80Express & Cartage14.52Construction supplies717.39Auto right repairs187.94Auto Insurance26.00New Auto374.81Gasoline130.00Ins'rument repairs36 55MarchantCalculatingmachine350.00Total expendituresCityEngincer's Office\$16,523.34Hcalth Officer's DepartmentSalary of Health Officer\$1,800.00Sanitary Polici man1,791.36City Chemist's salary900.00Stenographer999.96Milk Inspector1,500.00Vaccination services440.85Telephone tolls45Surety Bond10.00	Bu'lding Construction Light	5,965.88 5.95 175 67.86 1,253.80 17.45 7,647.69 From 14,926 84 2,133.48 3553.32 230.95 64.70 229.72 87.10 1,937.66 1,878.34 713 07 33 00 65.00 338.85 67.92 191 59 299.22 28.84

90

小山

n' in he and

erel con ri re

City Directories 60.00	Cemetery Fund
Legal Blanks, etc. for	Salary\$ 1,140.00
Justice 46.71	Supplies 169.31
License plates 64.78	Labor 128.80
Flowers for deceased and	Repairs 23.96
ill officials 2.08	
Repairs and Equipment	Cemetery Fund total\$ 1,462.07
Ward bu ldings 86.71	
Repairs City Hall Garage 132 43	Street Lighting Fund
Feight and cartage 17.61	Edison Company\$21,914.87
Auto service for commit-	Turning on and off Blvd. lights 100.00
tees 10.00	
Hauling coal 88.70	Painting lamp posts, etc. 296.45
Fre ght on coal 266.98	Supplies 774.25
Committee expenses 1386	Street Lighting Fund
Appropriation, Visiting	
Nurse 200.00	total\$23,085.57
Appropriation, Cy. Vis tor 200.00	Charter Commission Fund
Community House 600.00	Expenses\$ 605.96
Armistice Day 111.48	Building Sidewalk Fund
G A. R. Memorial Day, 40.00	Walks built by City to be
Hoad & Decker Sewer plans 1,000.00	paid by property own-
	ers\$ 2,458.66
	Park Fund
Boards of Review258.00Bur al animals40.50	Salaries\$ 2,619.96
Repair City Scales 106.27	Labor and team work 7,595.16
Incinerator and repairs. 2,402.00	Supplies 4,234.01
Christmas exercises Hill	Work on fire place 100.00
Auditorium 27.78	Land for Park purposes. 4,500.00
Marshal Foch celebration 21.00	,
Land purchased \dots $3,350.00$	Park Fund total\$19,049.13
Abstract, 39.50	Stree: Fund
Sewer stoppage 93 39	Labor and team work \$30,633.31
Balance on Wood Market 493 32	Supplies 31,329.79
Replacement curb and	Refund calcium ch'oride
gutter 31 20	and oi! 179.34
Install. fountain city hall 125.20	Freight 85.96
Redecorating City Hall. 1,235.00	Transport truck 4,744.00
Awnings City Hall 237.35	
Auto Truck for Street	Street Fund total\$66,972.40
Department	Water Fund
	General services\$27,902.51
Total General expenses. \$39,296.12	Water Works' Fund
Contingent Fund total. \$96,623.38	Regular salaries and
Fire Fund	services\$ 23,096.75
Salaries\$33,444.73	Labor
Supplies 2,252.03	Supplies 75,916.17
Repairs	Contract laying water
Plumbing contract 496.25	mains 1 013.28
Bonds and coupons re-	Steere Farm bonds and
deemed 2,612.50	coupons
Eine Eund Motel \$20.719.46	Interest and bonds, first
Fire Fund Total\$39,713.46	issue 39 670.00
Police Fund	Interest, second issue 10,100.00
Salaries\$22,874.12	
Supplies 1,955.35	Water Works Fund
Special 303.53	total\$161,089.78
Delies Fund total	Water Rights Fund
Police Fund total\$25,133.00	Water Rights claims
Poor Fund	settled\$ 16,200.00
Salary\$ 600.00	Interest 3,602.50
Supplies 1,541.39	Woton Dichter Fund
Poor Fund tota ¹ \$ 2,141.39	Water Rights Fund total\$ 19,802.50
1 001 Fund 10ta \$ 4,141.59	iotal

Common coerres	320
Water Meter Fund	43 2,790.00 1 255.50
Interest\$ 3,750.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Water Completion Fund	44 4,500.00 2,025.00
Latenest @ 2.250.00	
Interest\$ 2,250.00	Totals\$35,572.86 \$9,820.63
	Total Paving Tax Ac-
Total Expenditures	counts\$45,393.49
City Funds\$491,988.81	. Paving Labor Accounts
	Paid
SPECIAL FUNDS	No. Contractor
Bridge, Cul. and Crosswalk Fund	43\$ 250.00
Labor\$ 15,987.12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Supplies 23,502.09	······································
Alley B2N, R3E, storm	Total Davis I. I. A
	Total Paving Labor Ac-
	count\$ 750.00
Cambridge Road (torm	Total Expenditures,
sewer 1,742.83	Paving Funds \$46,143.49
Depot StFifth Ave	SEWER DISTRICTS
Beakes St. storm sew-	Taxing Accounts
er 18,506.58	Bonds
Fourteenth St. storm	
	No. Redeemed In ⁺ erest
	$72 \ldots 32, 250.00 $ \$ 101.25
Seventh St. storm sewer 3.544.57	$82 \ldots \ldots 1, 162.25 59.60$
Wells St. storm ewer. 1,244.03	85 571.00 28.90
	86 293.54 29.36
Bridge, Cul. and C. W.	87 92.45 9.24
Fund total\$ 65,200.89	88 665.07 99.75
Detention Hospital Fund	
Bonds and coupons re-	
	90 533.00 75.96
deemed\$ 2,800.00	91 187.00 26.64
Broadway Br dge Fund	92 143.00 20.37
Bond and coupons re-	94 553.95 110.80
deemed\$ 5,654.50	95 250.00 50.00
·	
To'al Expenditures	96 220.00 44.00
To'al Expenditures, Special Funds \$ 73,655,39	96 220.00 44.00
Special Funds\$ 73,655.39	96 220.00 44.00 Totals 7,261.26 \$ 704.32
Special Funds\$ 73,655.39 District Funds	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac-
Special Funds\$ 73,655.39 District Funds Paving Districts	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts 87,965.58
Special Funds\$ 73,655.39 District Funds	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts \$7,965.58 Sewer Labor Accounts \$3000000000000000000000000000000000000
Special Funds\$ 73,655.39 District Funds Paving Districts Taxing Accounts Bon 1s	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts 87,965.58
Special Funds\$ 73,655.39 District Funds Paving Districts Taxing Accounts Bon 1s No. Redeemed Intere t	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts \$7,965.58 Sewer Labor Accounts \$3000000000000000000000000000000000000
Special Funds\$ 73,655.39 District Funds Paving Districts Taxing Accounts Bon 1s No. Redeemed Intere t 16\$ 1,450.00 \$ 58.00	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts 57,965.58 Sewer Labor Accounts Paid No. Contractor
Special Funds\$ 73,655.39 District Funds Paving Districts Taxing Accounts Bon 1s No. Redeemed Intere t	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts
Special Funds73,655.39District FundsPaving DistrictsTaxing AccountsBon 1sNo.RedeemedIntere t161,450.0058.0017270.0010.80	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts \$7,965.58 Paid No. Contractor 89 59.18 \$90 90 121.81 \$121.81
Special Funds 73,655.39 District Funds Paving Districts Paving Accounts Bon 1s Bon 1s No. Redeemed Intere t 16 1,450.00 \$58.00 17 10.80 18 2,320.00 92.80 \$2.80	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts 87,965.58 Sewer Labor Accounts Paid No. Contractor 89 59.18 90 121.81 91 33.14
Special Funds 73,655.39 District Funds Paving Districts Paving Districts Bon 1s No. Redeemed Intere t 16 1,450.00 \$58.00 17 270.00 10.80 18 2.320.00 92.80 19 1,000.00 40.00	96 220.00 44.00 Totals 7,261.26 704.32 Total Sewer Tax Ac- counts 87,965.58 Sewer Labor Accounts Paid No. Contractor 89 59.18 90 121.81 91 33.14 92 23.70
Special Funds 73,655.39 District Funds Paving Districts Paving Districts Taxing Accounts Bon 1s Bon 1s No. Redeemed Interet 16 1,450.00 \$58.00 17 270.00 10.80 18 2.320.00 92.80 19 1,000.00 40.00 20 944.34 47.94	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $7,965.58$ Sewer Labor AccountsPaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$
Special Funds \$ 73,655.39 District Funds Paving Districts Taxing Accounts Bon 1s No. Redeemed Intere t 16 \$ 1,450.00 \$ 58.00 17 \$ 2,320.00 92.80 19 \$ 1,000.00 \$ 40.00 20 \$ 944.34 \$ 47.94 21 \$ 1,140.00 \$ 56.00	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $87,965.58$ PaidNo.Contractor Accounts90121.8191 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $87,965.58$ PaidNo.Contractor Accounts90121.8191 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $87,965.58$ PaidNo.PaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counto $7,965.58$ Sewer Labor AccountsPaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1.508.99$ 100 814.48
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax AccountscountsSewer Labor AccountsPaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6140.75 103 $3,223.46$ 104 914.71 105 2179.18 106 $1,070.21$ 107 $1,399.70$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $87,965.58$ PaidNo.PaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 914.71 105 2179.18 106 $1,070.21$ 107 $1,399.70$ 108 986.28
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax AccountscountsPaidNo.PaidNo.Contractor 89 89.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6140.75 103 $3,223.46$ 104 914.71 105 2179.18 106 $1,070.21$ 107 $1,399.70$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $87,965.58$ Sewer Labor AccountsPaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6140.75 103 $3,223.46$ 104 914.71 105 2179.18 106 $1,070.21$ 107 986.28 109 705.69
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96 220.00 44.00 Totals $7,261.26$ 704.32 Total Sewer Tax Ac- counts $87,965.58$ Sewer Labor AccountsPaidNo.Contractor 89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6140.75 103 $3,223.46$ 104 914.71 105 2179.18 106 $1,070.21$ 107 986.28 109 705.69
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96220.0044.00Totals $$7,261.26$ $$704.32$ Total Sewer Tax Ac- counto $$7,965.58$ PaidNo.Sewer Labor AccountsPaidNo.Contractor $$9$ $$59.18$ 90 $$121.81$ 91 $$3.14$ 92 $$23.70$ 98 $$1,292.05$ 99 $$1,508.99$ 100 $$814.48$ 101 $$6140.75$ 103 $$3,223.46$ 104 $$914.71$ 105 $$2179.18$ 106 $$1,070.21$ 107 $$1,399.70$ 108 $$986.28$ 109 $$705.69$ Total Sewer Labor. $$20,473.33$
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	96220.0044.00Totals $$7,261.26$ $$704.32$ Total Sewer Tax Ac- counto $$7,965.58$ PaidNo.Sewer Labor AccountsPaidNo.Contractor89 $$59.18$ 90121.8191 $$3.14$ 92 $$23.70$ 98 $$1,292.05$ 99 $$1,508.99$ 100 $$814.48$ 101 $$6140.75$ 103 $$3,223.46$ 104 $$914.71$ 105 $$2179.18$ 106 $$1,070.21$ 107 $$1,399.70$ 108 $$986.28$ 109 $$705.69$ Total Sewer Labor. $$20,473.33$ Total Sewer Labor. $$20,473.33$ Total Expenditures,
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96220.0044.00Totals $37,261.26$ 704.32Total Sewer Tax Ac- counts $7,965.58$ Sewer Labor AccountsPaidNo.Contractor89 59.18 90 121.81 91 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6140.75 103 $3,223.46$ 104 914.71 105 2179.18 106 $1,070.21$ 107 $1,399.70$ 108 986.28 109 705.69 Total Sewer Labor.\$20,473.33Total Sewer Funds\$28,438.91
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96220.0044.00Totals $?,261.26$ 704.32Total Sewer Tax Accounts $?,965.58$ countsPaidNo.Contractor89 $$59.18$ 90121.8191 33.14 92 23.70 98 $1,292.05$ 99 $1,508.99$ 100 814.48 101 6140.75 103 $3,223.46$ 104 914.71 105 2179.18 106 $1,070.21$ 107 986.28 109 705.69 Total Sewer Labor \$20,473.33Total Sewer Labor \$20,473.33Total Sewer Funds\$28,438.91Curb and Gutter Districts
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	96220.0044.00Totals $;$ 7,261.26704.32Total Sewer Tax Accounts $;$ 7,965.58Sewer Labor AccountsPaidNo.Contractor89 $;$ 59.1890121.8191 $;$ 33.149223.70981,292.05991,508.99100814.481016140.751033,223.46104914.711052179.181061,070.21107986.28109705.69Total Sewer Labor $;$ 220,473.33Total Sewer Labor $;$ 220,473.33Total Sewer Funds $;$ 228,438.91Curb and Gutter DistrictsPaidBonds
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	96220.0044.00Totals $$7,261.26$ $$704.32$ Total Sewer Tax AccountsPaidcountsPaidNo.Contractor $$9$ $$59.18$ 90 $$121.81$ 91 $$33.14$ 92 $$23.70$ 98 $$1,292.05$ 99 $$1,508.99$ 100 $$814.48$ 101 $$6140.75$ 103 $$3,223.46$ 104 $$914.71$ 105 $$2179.18$ 106 $$1,070.21$ 107 $$986.28$ 109 $$705.69$ Total Sewer Labor $$20,473.33$ Total Sewer Labor $$20,473.33$ Total Sewer Funds $$28,438.91$ Curb and Gutter DistrictsPaidBondsNo.Contractor Redeemed Interest
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	96220.0044.00Totals $\$$ 7,261.26704.32Total Sewer Tax Accounts $\$$ 7,965.58Sewer Labor AccountsPaidNo.Contractor89 $\$$ 59.1890121.819133.149223.70981,292.05991,508.99100814.481016 140.751033,223.46104914.711052 179.181061,070.211071,399.70108986.28109705.69Total Sewer Labor\$28,438.91Curb and Gutter Districts PaidPaidBondsNo.Contractor Redeemed Interest 2 \$ 267.91 \$ 53.60
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	96220.0044.00Totals $$7,261.26$ $$704.32$ Total Sewer Tax AccountsPaidcountsPaidNo.Contractor $$9$ $$59.18$ 90 $$121.81$ 91 $$33.14$ 92 $$23.70$ 98 $$1,292.05$ 99 $$1,508.99$ 100 $$814.48$ 101 $$6140.75$ 103 $$3,223.46$ 104 $$914.71$ 105 $$2179.18$ 106 $$1,070.21$ 107 $$986.28$ 109 $$705.69$ Total Sewer Labor $$20,473.33$ Total Sewer Labor $$20,473.33$ Total Sewer Funds $$28,438.91$ Curb and Gutter DistrictsPaidBondsNo.Contractor Redeemed Interest

4 267.96	Budget appropriation 17,000 00
5 46.04	and the second of the second sec
6 311.18 62.24	Total receipts\$71,658.40
7 811.81 554.28 55.42	Expenditures
8 370.47 55.56	Warrants drawn\$65,200.89
9 42.66	Less cancelled
10 1,108.80	warrant\$33.44
11 1,835.35	Less warrant
12 4,191.00	outstanding 2.25 35.69
13 816.75	Motol momenta poil CE1CE 90
1 4 602.00	Total warrants paid65,165 20 Transfer to Street fund. 243.00
15 3,310.05	Transfer to Strett Juna. 245.03
16 3,876.30	Total expenditures\$65,408 29
17 1,360.00	Ba'ance on hand Jan.
18 771.50	31, 1922\$ 6,250.11
19 999.00	
20 1,870.00	Detention Hospita_ Fund.
21 724.88	Receipts-
22 2,943.58	Budget appropriation \$2,800 00
23 578.10	Expend tures
	Bonds and Coupons re-
Totals \$26,067.08 \$1,857.88 \$333.21	deemod\$2 800.00
Total Curb and Gutter	Broadway Br dge Fund. Re. (ip's—
Funds\$ 28 258.17	Budget appropriation \$5,654.50
Total Expenditures, Dis-	Expend.tures \rightarrow
trict Funds 102,840.57	Bonds and Coupons re-
Total Amount of War-	de med\$5,654.50
rants Drawn on All	
Funda 668,484.77	Edward Stroct Grad ng Fund.
	Transfer from Street fund. \$298.76 Expenditures—
Re [*] aptulation.	Overdrawn Feb 1, 1921\$298.76
C.ty Funds.	
Balance on hand Feb 1.	Distr.ct Funds.
Balance on hand Feb. 1, Receipts\$156,513.87	Paving Districts.
Receipts\$156,513.87	Paving Districts. Receipts—
Receipts\$156,513.87 1921, reported by	Pav'ng Districts. Receipts— Reported by treasurer\$51,459.62
Receipts\$156,513.87 1921, reported by Treasurer 430,219.82	Pav'ng Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9021.46
Receipts\$156,513.87 1921, reported by Treasurer	Pav'ng Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9021.46 Warrants drawn \$46,143.49
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge,	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warran's out-
Receipts\$156,513.87 1921, reported by Treasurer	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warran's out- standing Feb.
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warran's out-
Receipts\$156,513.87 1921, reported by Treasurer	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warran's out- standing Feb. 1, 1921 3.25
Receipts\$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expend tures Outstanding warrants Feb 1, 1921 \$589.87	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & CrosswalkFund243.09Total receipts\$586,976.78Expend turesOutstanding warrants Feb 1, 1921\$589.87Warrants drawn during	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expend tures Outstanding warrants Feb 1, 1921 \$589.87	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants paid\$46,143.45
Receipts\$156,513.87 1921, reported by Treasurer	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expenditures 0utstanding warrants Feb. 1, 1921 \$589.87 Warrants drawn during year Year 491,988.81 Total warrants \$492,578.68	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants paid\$46,143.45 Overdrawn Jan. 31,
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & CrosswalkFund243.09Total receipts\$586,976.78ExpendituresOutstanding warrants Feb. 1, 1921\$589.87Warrants drawn during year491,988.81Total warrants\$492,578.68Less warrants outstand-	Paving Districts.Receipts—Reported by treaturer\$51,459.62Overdrawn Feb. 1, 1921. 9 021.46Warrants drawn \$46,143.49Warrant's out-standing Feb.1, 1921 3.25Total warrants \$46,146.74Less warrantcancelled 3.25Total warrants \$46,146.74Less warrantcancelled 3.25Total warrants \$46,146.74Less warrantcancelled 3.25Total warrants paid\$46,143.45Overdrawn Jan. 31,1922
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expend/tures Outstanding warrants Feb. 1, 1921 \$589.87 Warrants drawn during year 491,988.81 Total warrants \$492,578.68 Less warrants outstand- \$67.54	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants paid\$46,143.45 Overdrawn Jan. 31, 1922 3705.33 Sewer Districts. Receipts— Balance on hand Feb. 1,
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & CrosswalkFund243.09Total receipts\$586,976.78ExpendituresOutstanding warrants Feb. 1, 1921\$589.87Warrants drawn during year491,988.81Total warrants\$492,578.68Less warrants outstand-	Pav ng Districts.Receipts—Reported by treaturer\$51,459.62Overdrawn Feb. 1, 1921. 9 021.46Warrants drawn \$46,143.49Warrant's out- standing Feb.1, 1921 3.25Total warrants \$46,146.74Less warrant cancelled 3.25Total warrants \$46,146.74Less warrant cancelled 3.25Total warrants \$46,146.74Less warrant cancelled 3.25Total warrants pa d\$46,143.45Overdrawn Jan. 31, 1922 3.705.35Sewer Districts.Receipts—Balance on hand Feb. 1, 1921
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & CrosswalkFund243.09Total receipts\$586,976.78Expend/turesOutstanding warrants Feb. 1, 1921\$589.87Warrants drawn during year491,988.81Total warrants\$492,578.68Less warrants outstand- ing\$67.54Total warrants\$67.54	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants paid\$46,143.45 Overdrawn Jan. 31, 1922 3705.33 Sewer Districts. Receipts— Balance on hand Feb. 1,
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expend/tures Outstanding warrants Feb. 1, 1921 \$589.87 Warrants drawn during year \$491,988.81 Total warrants \$67.54 Total warrants paid \$492,011.14	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1, 1921
Receipts\$156,513.87 1921, reported by Treasurer	Pav ng Districts.Receipts—Reported by treaturer\$51,459.62Overdrawn Feb. 1, 1921. 9 021.46Warrants drawn \$46,143.49Warrants drawn \$46,143.49Warrant's out-standing Feb.1, 1921
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expend/tures Outstanding warrants Feb. 1, 1921 \$589.87 Warrants drawn during year \$491,988.81 Total warrants \$67.54 Total warrants paid \$492,011.14	Paving Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants paid\$46,143.45 Overdrawn Jan. 31, 1922
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & Crosswalk Fund243.09Total receipts243.09Total receipts\$586,976.78Expenditures—Outstanding warrants Feb 1, 1921Outstanding warrants year\$589.87Warrants drawn during year\$491,988.81Total warrants\$67.54Total warrants paid\$67.54during year\$67.54Total warrants paid\$492.011.14Transfer to Edward St. Grading Fund\$298.76Total expenditures\$492.309.90	Pav ng Districts.Receipts—Reported by treaturer\$51,459.62Overdrawn Feb. 1, 1921. 9 021.46Warrants drawn \$46,143.49Warrant's out-standing Feb.1, 1921
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & Crosswalk Fund243.09Total receipts243.09Total receipts\$586,976.78Expenditures—Outstanding warrants Feb 1, 1921Outstanding warrants Feb 1, 1921\$589.87Warrants drawn during year\$491,988.81Total warrants\$67.54Total warrants paid\$67.54during year\$67.54Total warrants paid\$492.011.14Transfer to Edward St. Grading Fund\$298.76Total expenditures\$492.309.90Balance on hand Jam.	Pav ng Districts. Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1, 1921
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & Crosswalk Fund243.09Total receipts243.09Total receipts\$586,976.78Expenditures—Outstanding warrants Feb 1, 1921Outstanding warrants year\$589.87Warrants drawn during year\$491,988.81Total warrants\$67.54Total warrants paid\$67.54during year\$67.54Total warrants paid\$492.011.14Transfer to Edward St. Grading Fund\$298.76Total expenditures\$492.309.90	Pav ng Districts.Receipts—Reported by treaturer\$51,459.62Overdrawn Feb. 1, 1921. 9 021.46Warrants drawn \$46,143.49Warrants drawn \$46,143.49Warrant's out-\$1, 1921
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & Crosswalk Fund243.09Total receipts243.09Total receipts\$586,976.78Expenditures—Outstanding warrants Feb 1, 1921Outstanding warrants Feb 1, 1921\$589.87Warrants drawn during year\$491,988.81Total warrants\$67.54Total warrants paid\$67.54during year\$67.54Total warrants paid\$492.011.14Transfer to Edward St. Grading Fund\$298.76Total expenditures\$492.309.90Balance on hand Jam.	Pav ng Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 19219021.46 Overdrawn Feb. 1, 19219021.46 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1. 1921
Receipts \$156,513.87 1921, reported by Treasurer 430,219.82 Transfer from Bridge, Culvert & Crosswalk Fund 243.09 Total receipts \$586,976.78 Expenditures 0 Outstanding warrants Feb 1, 1921 Year 491,988.81 Total warrants \$67.54 Total warrants paid 10 during year \$492.011.14 Transfer to Edward St. Grading Fund Grading Fund \$298.76 Total expenditures \$492.309.90 Balance on hand Jam. \$1, 1922 31, 1922 \$94,666.88	Pav ng Districts. Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants drawn \$46,143.49 Warrants drawn \$46,143.49 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1. 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants pa d\$46,143.45 Overdrawn Jan. 31, 1922
Receipts\$156,513.87 1921, reported by Treasurer	Pav ng Districts. Receipts— Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrants out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants pad\$46,143.45 Overdrawn Jan. 31, 1922 3.705.33 Sewer Districts. Receipts— Balance on hand Feb. 1, 1921\$1,770.01 Reported by treasurer\$1,770.01 Reported by treasurer\$1,770.058 Total receipts
Receipts\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge, Culvert & CrosswalkFund243.09Total receipts\$243.09Total receipts\$243.09Total receipts\$586,976.78Expend/turesOutstanding warrants Feb. 1, 1921Feb. 1, 1921\$589.87Warrants drawn during year\$491,988.81Total warrants\$492,578.68Less warrants outstand- ing\$67.54Total warrants paid\$67.54during year\$492.011.14Transfer to Edward St. Grading Fund\$298.76Total expenditures\$492.309.90Balance on hand Jam. 31, 1922\$94,666.88Special Funds. Bridg Cul, and Crosswalk.	Paving Districts. Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921\$021.46 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1, 1921
Receints\$156,513.871921, reported byTreasurer430,219.82Transfer from Bridge,Culvert & CrosswalkFund243.09Total receipts\$586,976.78Expend/turesOutstanding warrantsFeb 1, 1921\$589.87Warrants drawn duringyear491,988.81Total warrants\$67.54Total warrants outstand-ing\$67.54Total warrants paidduring year\$492.011.14Transfer to Edward St.Grading Fund\$98.76Total expenditures\$492.309.90Balance on hand Jam.31, 1922\$94,666.88Special Funds.Bridg) Cul, and Crosswalk.Receipts	Paving Districts. Reported by treaturer\$51,459.62 Overdrawn Feb. 1, 1921. 9 021.46 Warrants drawn \$46,143.49 Warrant's out- standing Feb. 1, 1921 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants \$46,146.74 Less warrant cancelled 3.25 Total warrants paid\$46,143.45 Overdrawn Jan. 31, 1922

Expenditures—	Fire depa
Warrants drawn\$28 258.17	Steere far
Overdrawn Jan. 31	Water Wo
Overdrawn Jan. 31, 1922\$ 8,447+98	Water wo
	Water wo
Summary.	
. Of City, Special and District Funds	
Receipts-	Water wo
Balance on hand Feb. 1,	Water wo
1921\$205,012 88	rights
CReported by trasurer . 555,323.89	Paving di
	Sewer dis
Tota receipts \$760,336.77	Curb and
Expend tures—	
Warrants paid during	Total
year\$668.471.41	deemed
Balance on hand,	Bonds O
Jan 31 1922\$ 91.865.36	Broadway
	Detention
	Steere far
Year.	Water wo
Water Works-	Water wo
Issued So d	Water w
(Water Rights) \$ 6,500.00	tion
Sewer Dist.—	Water wo
No 97\$ 1,609.73 \$ 1,609.73	and the second
No 98 1.425.23 1.425.23	Water wo
No 99 1,629.16 1,629.16	rights
No. 100 810 34 890.34	
No 101 6,672.31 6,672.31	Total
No. 102 943.48 943.48	Paving .
No 103 3,545,36 3545.36	Sewer
No. 104 1,340.00 1,340.00	Curb and
	Total dist
No 106 1,100.00 1,100.00	Total
Curb and Gutter—	standing
No 10 1,248.97 312.24 No. 11 2 050.89 512.72	1922 .
	Bonds 1
No 12 4,457 13 4,457.13 No. 13 911.82 455 90 No. 14 638.98 638.98	clud d in
No. 13 911.82 455 90	are as fo'
No. 14 . 638.98 638.98	Contraction of the second
No. 15 2,916 11 1,458 05	Dist No
No 16 4 183.79 1,545.94	due Aug
No. 17 1,542.22 385.55	Dist No
No 18 806.49 806.49	due Aug
No. 19 1126.38 1,126 38	Dist. No
No. 20 2 042.96 510.74	due Aug.
No. 21 810 97 608 23	Dist. No
No 22 3,900.62 1,475.15	due Aug.
No. 23 626.52 313.26	Total p
	\$1,936 00.
Tota's\$48,619 46 \$42.462.37	¢1,550 00. Cur
Bonds Redcemed During Year	Dist. N
Broadway Bridge\$ 4300 00	due Jan.
Detention hosp. *a! 2,500.00	Dist, N
Fire department 2,500,00	
Stecre farm 2,000.00	due Jan.
Water works—1st issue 23,000.00	Dist. N
Paving districts 35 572 86	due Jan.
Sower d strate 7961 96	Total c
Sewer d stricts 7,261.26	overdue \$
Curb and gutter districts 1,857.88	Bonds
Total Dands Dedamad	Curb and
Total Bonds Redeemed	Water W
during year\$78,992.00	rights
Interests on Bonds Paid.	Re
Broadway bridge\$ 1,354.50	

Detention hospital 300.00

artment 112.50 rm 320 00 orks-1st issue 16,670.00 orks-2nd issue 10,100.00 orks-?compleorks—Meter ... 2,250 00 3,750.00 orks-Water 3 602.50 istricts 9,820.63 stricts 704 32 gutter d stricts 333.22 Coupons Re-.....\$49,317.67 outstanding Jan. 31, 1922 bridge\$ 25 800 00 hospital 5000.00 m 6,000.00 rm orks 1st issue 405,000 00 orks-2nd issue 200,000.00 vorks-Comple-..... 45,000.00 orks-Meter .. 75,000.00 orks - Water 66,500 00 C ty bonds ... \$828,300.00\$ 174,571.25 Gutter 24,576 92 trict bonds.. 227,697.77 bonds outg Jan. 31,\$1 055 997.77 past due but not paid inabove outstanding bonds, lows: Pavement Bonds. o. 28 bond No. 29, \$500.00 1, 1921. o. 28, bond No. 30, \$500.00 1, 1921. o. 28, bond No. 31, \$500 00 1, 1921. o 34 bond No. 10, \$436.00 1, 1917 pavement bonds overdue. b and Gutter Bonds. o. 4, bond No. 1, \$354 37 3, 1922. o. 5, bond No 1, \$460.35 3, 1922 o. 9, bond No. 1. \$284.40 3. 1922 curb and guter bonds \$1.099.12 Issued But Not Sold. gutter\$12,657 09 orks — Water 18,500.00 spectfully submitted. ISAAC G. REYNOLDS,

City Clerk and Comptroller.

ANNUAL REPORT OF FIRE DEPARTMENT

To the Honorable Board of Fire Commissioners:

Gentlemen:---

I herewith submit the 33rd annual report of fre department, from April 1, 1921, to March 31, 1922.

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

To'al number of fires 211.

La.d 14.850 feet of hose.

Used 1,290 gallons of chemicals.

Used 2,151 feet of ladders.

Traveled 210 4-10 miles.

Total expense of operating depastment \$35,750.

Insurance on buildings and contents where fires occurred \$558,250.

Loss on buildings and contents \$48,360.

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.

Annual reports of City Clerk and of Fire Department received and ordered printed in minutes.

Clerk requested meeting of committee of the whole May 8th, at 7:30 p. m., to pass on budget for ensuing year.

May 1, 1922

This is to certily that Mr. J. A. Vandervest has secured the necessary number of signatures from Property owners owning property on South University Avenue and Church Street to comply with the ordinance governing the establishing of Oil Stations.

Geo. H. Sandenburgh.

City Engineer

By Ald. Johnson,

Whereas, J. A. Vandervest of the city of Ann Arbor has filed a petition with the city Council for a permit to establish and locate an oil station on the southeast corner of said South University ave. and Church st., in the city of Ann Arbor, and in accordance with the ordinance for obtaining permits to establish gaso ine oil filling stations, and,

Whereas, the said petition is accompanied by the necessary number of signers from property owners in the vicinity pursuant to the terms of said ordinance as certified

to by the City Engineer, therefore. Be it resolved, that the said J. A.

Vandervest be granted a permit to build a gasoline filing station on the property owned by him at the southeast corner of Church st. and South University ave.

Adopted by following vote: Yeas, Ald. Johnson, Graf Henderson, Lucas Markey, Moore, Spathelf, White Freeman, Lutz, Norris, Pres. Sugden, 12. Nays, none.

City Attorney's Report

May 1, 1922

To the Honorable The Common Council,

Gentlemen:

I have made an investigation of the claim submitted by Mr E. A. Wisdom of this city for damages caused by an obstruction in the main sewer and would recommend that the amount of Fifty ($$50\ 00$) Dollars be paid in full settlement of this claim.

Roscoe O. Bonisteel.

Moved by Ald. White, that report be adopted and City Clerk instructed to draw warrant.

Adopted by following vote: Yeas, Ald. Johnson, Graf Henderson, Lucar, Markey, Moore Spatholf, Whith Freeman, Lutz Norris, Fres. Sugden, 12. Nays none.

City Attorney presented quit claim deed from Henry T. Purfield for right of way for sewer a ross lot 20 of Assessor's plat No. 5.

Moved by All. Norris that deed be accepted and City Clerk instructed to have same recorded.

Adopted by following vote: Yeas, Ald. Johnson, Graf Henderson, Lucas, Markey, Moore Spathelf, White, Freeman, Lutz Norris, Fres. Sugden, 12. Nays none.

Ald. Henderson informed Council that Mr. S. A. Elsifor requested permission to cross Ann st. and build trestle to his warehouse, and matter was referred to Street Committee, Board of Public Works and City Attorney.

Ald. Johnson reported that he had received complaints regarding outhouse at 316 Thompson st. and matter was referred to Health Officer and Park and Sanitary Committee.

Ald. Johnson called attention to petition for paving of Thompson st. and matter was referred to Street Committee.

Moved by Ald. Spathelf, that the

Special Garage Committee be dis- to execute under their hands and

Ald. Johnson, Graf, Henuderson, Markey, Moore Spathelf, Lucas White, Freeman, Lutz Norris, Pres. Sugden, 12. Nays none.

Matter of extending water mains on Wayne st. and Lutz ave. was referred to Water Committee and Water Commission.

Matter of painting signal light on State st. was referred to City Marshal.

By Ald. Markey:

Resolved and it is hereby ordered that the Mayor and City Clerk are hereby authorized and required

charged and the whole matter be the seal of the City of Ann Arbor, referred to Board of Public Works. lateral sewer bonds of the City of Adopted by following vote: Yeas, Ann Arbor under date of May 1st, d. Johnson, Graf, Henuderson, 1922 as follows, to wit: for Districts No. 107, \$1.516.29; for District No. 108, \$1 057.81; for District No. 109, \$770.84, with interest at five per cent per annum, payable annually.

> Adopted by following vote: Yeas. Ald. Johnson, Graf. Henderson. Markey, Moore Lucas, Spathelf, White, Freeman, Lutz, Norris, Pres. Sugden, 12. Nays none.

> On motion of Ald. Lucas Council adjourned.

> > Isaac G. Reynolds,

City Clerk.