

(Regular Session)

Council Chamber, Ann Arbor
Mich., May 7, 1923.

Meeting called to order by Pres
Sugden.

Present: Ald. Johnson, Slauson,
Graff, Haarer, Lucas, Henderson,
Markey, Donnelly Spathelf, Moore,
Freeman, White, Gram, Pres Sug-
den, 14. Absent; Ald. Norris, 1

Minutes of April 16, 1923, ap-
proved.

Mayor's Message

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

I would like to submit the fol-
lowing for your consideration.

Sometime ago I recommended
the widening of Huron-st between
Fifth-av and Division-st. I would
like to have this referred to your
Street committee and for them to
report on the possibility of doing
this work this year at your budget
committee meeting May 11, 1923.

I have been informed that if the
number of petitions continue to
come in for sanitary sewers as they
have during the past six months,
we will be up to the limit of our
bond issue soon. You are prob-
ably aware that we are allowed to
issue bonds up to \$800,000 for
sanitary sewers. These are four
year bonds. This will give us
\$20,000 a year for constructing
new sewers. In order to change
this limit I believe it will require
an amendment to our charter. I
would like to see this referred to
our Sewer and Ordinance commit-
tees.

Our Sewer committee should al-
so bear in mind that we will soon
have to construct a new sewer to
relieve our present main sewer if
our city continues to grow it will
not be long before this will have
to be done.

A start has been made toward
improving the Allen's Creek sit-
uation. I hope this will be pushed
as fast as possible.

I do not know that there are
any recommendations needed for
our fire department. However, I
would suggest that the ordinance
committee investigate the advisa-
bility of changing our fire limits.

I hope you will find it possible
to give the Park department
enough money so that they can
improve our parks and build more

lawn tennis courts and furnish
more playground equipment.

The matter of taking the iron
out of our city water and soften-
ing the water has been talked of a
great deal. Many people have
complained of the increased cost
of repairs to their water pipes
since we began to take water from
our No 3 pumping station. I wish
the Water committee and water
commissioners would make an in-
vestigation of this as to its advisa-
bility and cost, and report the
same to the council.

At this meeting there will be
three members appointed on the
board of police commissioners. In
making this appointment I have
tried to pick three men whom I
believe will serve the city well and
who will build up as efficient a po-
lice force as is possible. This
commission will come before this
council from time to time making
certain requests to improve the
work of the police force and I
hope you will assist them when-
ever possible.

I believe the Ordinance commit-
tee is working on a complete re-
vision of the ordinances. I hope
this will be accomplished soon. We
have many ordinances now which
cannot be enforced and these
should be repealed. The sooner
this revision is made the more
efficient the police commission can
be.

Your Ordinance committee will
give for its first and second
reading this evening the proposed
zoning ordinance. Before this or-
dinance comes up for its third
reading each alderman should give
it careful study and should pre-
sent it to their various wards for
suggestions and recommendations.
In order to make this a success it
should have the support of the
people.

In closing, I wish to thank you
for the co-operation you have giv-
en me during the past two years
and I hope I will receive the same
during the next two years.

Respectfully submitted,

Geo. E. Lewis, Mayor.

Ordered printed in minutes and
clerk instructed to refer matters
to proper committees.

Mayor's Appointments

May 7, 1923

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 Bonstedt.
- Board of Fire Commissioners—Erwin E. Schmid.
- Board of Health—Dr. U. J. Wile.
- Board of Public Works—2nd ward, Titus Huzel.
- Board of Park Commissioners—Levi Wines.

Board of Police Commissioners—one year: Clarence R. Snyder; two years: George Burke; three years: John E. Swisher.

Respectfully submitted,
Geo. E. Lewis Mayor.

Moved by Ald. Donnelly, that appointments be confirmed.

Adopted by following vote: Yeas: Ald. Johnson, Slauson Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore Freeman, White, Gram, Pres Sugden, 14. Nays: none.

May 4th, 1923.

To the Honorable the Common Council,
Gentlemen:

I hereby announce the appointment of Thomas L. Fohey as regular policeman; and H. B. MacNamee and H. E. Ramsey as special policemen for University of Michigan grounds without pay from the city; also Walter Clark as special police for the Park department and with pay from the Park department budget.

Respectfully submitted,
Geo. E. Lewis Mayor.

Moved by Ald. Gram that appointments be confirmed.

Adopted by following vote: Yeas: Ald. Johnson, Slauson Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore Freeman, White, Gram, Pres Sugden, 14. Nays: none.

From Board of Public Works

City engineer presented plans, specifications and estimate of cost for construction of comfort station, estimated cost \$10,000.00.

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

(Council action).

By Ald. Johnson.

Resolved that the plans, specifications and estimate of cost of

BIDS RECEIVED ON STORM SEWERS ON MAY 2, 1923

	Patrick Ryan	Wm. Eddy & Son	Hammen Scott, Cochran & Scott	Hamilton Engineer's Bros. Const. Co	Est.
Seg bl.					
Forest Ave:		26,316.00	21,330.50	26,383.96	21,052.30
Conc. pipe		26,463.59	20,384.25		9,285.50
S. Main St.	9,214.95	12,808.40	10,337.25	12,024.14	4,327.50
Wahthenaw Ave	4,223.75	5,539.00	5,088.00		8,906.35
Broadway	8,426.35	9,924.50	9,569.00	11,421.48	1,093.50
S. State St.	986.30	1,087.90	1,309.00		3,108.25
14th & Geddes Ave	2,914.50	3,912.50	3,251.00		
Totals	25,765.85	59,608.30	50,884.75	49,829.58	47,773.40
		Conc.			
		59,735.89	49,938.50		

construction of comfort station as approved by the Board of Public Works, May 4 1923 be approved

by this Council; and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said comfort station on property leased by the Board of Supervisors of Washtenaw county to the city of Ann Arbor for said purpose

Adopted by following vote: Yeas, Ald. Johnson, Slauson Graf, Haarer, Lucas, Henderson, Markey, Donnelly Spathelf, Moore Freeman, White Gram, Pres. Sugden, 14 Nays, none

(From Board).

Moved by Mr Rehberg, that we recommend to Council the acceptance of proposals of Patrick Ryan jr. of Bay City, and that contract be awarded him for construction of storm sewers on So. Main-st., Washtenav-av., Broadway, So. State-st. and Fourteenth-st and Geddes-av.

Council action.)

Moved by Ald. Henderson, that recommendation of Board be concurred in

Adopted by following vote: Yeas, Ald Johnson, Slauson Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf Moore, Freeman, White, Gram, Pres. Sugden 14. Nays none

(From Board).

Moved by Mr. Hutzel that all bids for construction of storm sewer on Forest-av. be rejected and Board requests permission of Council to re-advertise for bids.

(Council action).

Moved by Ald Spathelf, that action of Board be concurred in and request to re-advertise for bids be granted.

Adopted by following vote: Yeas, Ald. Johnson Slauson Graf, Haarer, Lucas, Henderson, Markey, Donnelly Spathelf Moore, Freeman White, Gram Pres. Sugden 14 Nays, none.

Ann Arbor Mich May 7 1923.

To the Honorable the common Council,
Gentlemen:

I desire to inform you that the office of Dairy Inspector was declared vacant by me on May 1, 1923 This position will be vacant until such time as a proper man can be found to take the same.

John A. Wessinger,

Health Officer.

Ordered entered in minutes

Charter Amendments Filed

Department of State, Lansing, Mich., April 30, 1923.

Isaac G Reynolds,
City Clerk,
Ann Arbor, Michigan.

Dear sir:

We acknowledge receipt of two certified copies of amendments to your city charter as adopted at the election held on April 2 1923, and have filed same under date of April 30 1923.

Very respectfully,

Chas. J DeLand Secy of State.
Ann Arbor Mich., April 27, 1923.
To Isaac G Reynolds, City Clerk,
Ann Arbor, Michigan.

We acknowledge receipt of two certified copies of amendment to section 61, 62 63 83; Section 88, paragraph thereunder entitled 'First,' Sections 107 108 109, 110 111 of the Charter of the City of Ann Arbor.

Yours very truly,

Jay G Pray,

County Clerk

Ordered entered in minutes.

Pavement Petitions.

Petition of Evart H Scott, et al., for pavement on Washtenaw avenue from Oxford road south-easterly to city limits and petition of Oscar A. Eberbach, et al. for pavement on Washtenaw-av from end of pavement south-easterly to city limits as extended, were presented and certified by city engineer as being signed by property owners owning a majority of the foot frontage.

By Ald. Moore:

Pavement Resolutions.

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same praying for the grading and paving of Washtenaw avenue between the end of present pavement southeasterly to city limits, within the corporate limits of the City of Ann Arbor, Michigan and to be known as Pavement Dist. No. 55, and

Whereas, the grading and paving of that part of Washtenaw avenue, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore be it

Resolved, that it is hereby declared to be the purpose of the

Common Council to cause said Washtenaw avenue, within the limits aforesaid, to be graded and paved under the Charter and Ordinance of the City of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows:

All street and public alley intersection, and 20 percent of the remaining shall be paid by the city and the remainder shall be assessed and paid by special assessment levied and assessed, according to benefits on and against all the lands, tenements and premises lying on or fronting said Washtenaw avenue within the limits aforesaid.

Resolved, further, that the said petition along with this determination be and the same is hereby referred to the Board of Public Works, to report to the council with all convenient dispatch suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor together with an estimate of the probable cost and expense of such public improvement.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres Sugden, 14 Nays, none.

Curb and Gutter Petitions.

Petitions of Leslie A. Wikel, et al for curb and gutter on Linden-st. from South University-ave to Geddes-ave., and petition of James W Finnell, et. al., for curb and gutter on Brooklyn-ave. from Packard-st. to Ferdon road, received and referred to Street Committee

Water Petition.

Petitions of G. A. Hastreiter for water main on Berkshire road from Lorraine Place northeasterly about 250 feet, and on Vinewood-blvd. from Wayne-st to Berkshire road received and referred to Water Committee and Water Commission.

Lateral Sewer Petitions.

Petition of Helen C Dale, et. al., for lateral sewer on Washtenaw-ave. from Austin-ave to the city

limits; petition of Fred J. Heusel, et. al., for lateral sewer on Spring-st. from end of present sewer to Chubb road; and petition of L D Carr, et al., for lateral sewer on Devonshire road from Washtenaw-ave. as far as practicable on Melrose from Devonshire road to Tuomy road and on Tuomy road from Melrose-ave. to Wash.enaw-ave.

Received and referred to Sewer Committee.

Petition for Street Lights.

Petition of James Dale et al., for street lights at corner of Washtenaw-ave and Tuomy road and at corner of Devonshire road and Melrose-ave., received and referred to Lighting Committee.

Petition for Filing Station.

Consent of property owners for erection of filling station on west side of South Main-st. at the city limits received and referred to City Engineer.

Petition To Use Ward Building.

Petition of H G Winkler to store furniture in Mary-st. ward building for period of four weeks. received.

Moved by Ald. Moore, that request be granted.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres Sugden, 14. Nays, none.

Petitions to Lay Dust.

Ann-st. from State to Division-sts

Alley running from Olivia-ave. west to Forest-ave

Alley S of Hill from Olivia-ave. to Lincoln-av. and

Alley E. of Olivia from alley S. of Hill to Cambridge road

E. Ann-st from Division-st. to Fifth-ave.

Benjamin-st. from Mary Court to Division.

Broadway from Traver Creek to Boulevard.

E Catherine-st. from E side of N. Division to W side of N. State. Chapin-st.

Cambridge road from Olivia-ave to Lincoln-ave.

Forest-ave from Wells-st. to Granger and on Woodlawn from Forest-ave. to Packard

Ferdon road from Well-st. to Granger-ave.

S Fourteenth-st. and N. Fourteenth-st from Washington-st. to Ann-st.

Hiscock, 500 block.

S. Ingalls-st. from N. University-ave to Washington-st.

W. Jefferson-st. from Fifth-st to Seventh-st.

E. Madson-st.

Norway road, from Ferdon road to Fair Oaks Parkway.

Olivia-ave. from Cambridge road to Wells-st

Olivia-ave.

Spring-st from Hiscock-st. to Miller-ave. and on Felch-st. from Spring-st to Snyder property.

Thompson-st. from Liberty-st. to William-st.

E University-ave. from Oakland-ave. to Michigan-ave.

Well-st from Forest-ave. to Burns Park.

Referred to City Engineer.

Committee Reports.

Finance Report.

Contingent Fund

Geo. E. Lewis, salary ...\$	41.66
I. G. Reynolds, salary ..	208.33
Ross Granger, salary	208.33
H W Crippen, salary	208.33
A. J. Paul, salary	208.33
Geo. Sandenburgh, salary	250.00
H. R. Scott, salary .. .	200.00
Roscoe O. Bonisteel, salary	166.66
C. F. Hartman, salary ..	160.00
John A. Wassinger, salary	150.00
Julius Lohrke, salary	125.00
Philip O'Hara, salary	125.00
Marcia M. Minnis, salary .	115.00
Henrietta Disderide sala y	105.00
John Weber, salary	100.00
Chas. Stoll, salary	100.00
O. J. Warner, salary ..	90.00
Jessie Crippen, salary ..	83.33
Florence Hallen, salary ..	83.33
Ned R. Smith, salary ..	75.00
Frank Marz, salary	74.64
Edwin Ganzhorn, salary .	50.00
Dorothy Wright, salary .	24.00

Contingent Fund total salaries\$2,951.94

Fire Fund

Chas. Andrews, salary...\$	95.16
Eugene Williams, salary .	81.48
Ralph Edwards, salary ..	81.48
Henry McLaren, salary ..	77.65
Jacob Gwinner, sala y ..	77.65
Frank Markey, salary ...	74.64
Herman Kruse, salary ...	74.64
Emil Damman, 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
Clyde Carpenter, salary..	74.64
Arthur Clark, salary ...	74.64
John Comiskey, salary ..	67.96
Chas. Carroll, salary	42.61

Fire fund total salaries
1-2 month Apr.\$1,419.67

Police Fund

Thos. O'Brien, salary ...\$	95.16
Jacob Andres, salary	79.16
W. J. April, salary	74.64
Ed Blumhardt, salary ..	74.64
Frank Keihl, salary	74.64
Marland Howard, salary .	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Louis Fohey, salary	74.64
Chas. Kapp, salary	74.64
John Osborn, salary	74.64
Carl Arnold, salary	74.64
Glenn Sheldon, salary ..	67.96

Police fund total salaries 1-2 month Apr. ...\$ 988.63

Poor Fund

John Shadford, salary..\$	50.00
---------------------------	-------

Cemetery Fund

Herman Zulz, salary\$	95.00
----------------------------	-------

Park Fund

E. A. Gallup, salary\$	208.33
Henrietta Disderide	10.00

Park fund total salaries\$ 218.33

Water Works Fund

C. S. Vandawaker, sal. ..\$	208.33
Ledlie Bush, salary	192.50
Dr. H. Emerson, salary ..	50.00
E. Cornell, salary	10.00
Geo. Mann, salary	20.00
John Lindenschmitt salary	20.00
Wirt Cornwell, salary ..	20.00

Total monthly salaries \$ 520.83

Harry Wilshire, salary ..	64.62
Emanuel Sadt, salary ..	77.55
Fred Linde, salary	68.75
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
Wm Groves, salary	55.00
J. C. Ledwidge, salary ...	50.00

Total semi-monthly salaries\$ 603.64

Water Works Fund total salaries\$1,124.47

CONTINGENT FUND**Municipal Garage**

The Detroit Edison Co., light	\$ 1.20
Cummings Bros., supplies	14.51
Standard Oil Co., supplies	131.70
The Michigamua Oil Co. supplies	117.15
Muehlig & Schmid supplies	1.15
Willard Storage Battery, supplies	5.50
Wm. H. Wilmot, supplies	4.20
Fred J. Williams, repairs	3.25

Municipal Garage Total

Engineer Dept.

Jim Acqui, services	\$ 54.50
H. J. Colyer, services	10.00
V. W. McAdam, services	104.00
Wm. Neithamer, salary	56.00
W. L. Rye, services	75.00
Fred Schmid, services	66.00

Engineer Dept. Total

The Detroit Edison Co. city hall	\$ 25.25
Washtenaw Gas Co., city hall	2.80
Banner Laundering Co., laundry	2.80
Besch & Gutekunst, col- lecting garbage	\$1,273.33
Mich. State Tel. Co., ren- tals	472.96
Washtenaw Abstract Co., services	25.00
Emma Crippen, services	150.00
Willis Blakeslee, services	75.00
Florence B. Robinson, services	29.50
Edwin C. Ganzhorn, M. D. services	1.00
Otto E. Haab, surety bond	225.00
Hugo E. Mann, insurance	16.25
The Richmond & Backus Co., supplies	29.65
Ann Arbor Typewriter Ex- change, license plates, etc.	56.35
The Artificial Ice Co., ice	3.25
Eberbach & Son Co., sup- plies	1.45
City of Ann Arbor Muni- cipal Garage (Health Dept.)	63.91
Sid W. Millard, printing	341.25
The Athens Press, printing	10.75
Joseph Sott, Burial ani- mals	8.00
Rogers Poster Service, posting notices	5.00
Chas. Henning, labor-	

dumping ground	75.00
Chas. Harmon, labor	5.50
C. E. Godfrey, cartage etc.	2.03
The Michigan Central R. Co., freight	2.35
I. G. Reynolds, expenses paid	1.06

Total supplies etc

Contingent Fund total
including salaries

Fire Fund

The Detroit Edison Co., light	\$ 10.35
Washtenaw Gas Co., light, etc, 2 mos.	15.11
White Swan Laundry Co., Ltd., laundry	18.57
Banner Laundering Co., laundry	6.80
American-LaFrance Fire Engine Co., supplies ..	20.00
Star Sanitary Rag Co., supplies	17.98
Kyer-Whitker-Dobson Co., supplies	15.78
Hutzel & Co., supplies ..	25
The Michigamua Oil Co., supplies	56.60
Schumacher Hardware Co., supplies	1.10
C. E. Godfrey, cartage, etc. ....	.75

Total supplies etc.

Fire Fund total includ-
ing salaries

Police Fund

Mich. State Tel. Co., tolls	3.00
The Western Union Tele- graph Co., telegram ..	1.89
Safety Traffic Guide Co., supplies	4.70
Eberbach & Son Co., sup- plies	8.00
Economy Garage, supplies	1.17
John M. Feiner, supplies	111.71
Jno. C. Fischer Co., sup- plies .....	.40
E. G. Hoag, supplies	60
Schumacher Hardware Co., supplies	13.05
Wolf & Colvin, supplies ..	1.50
City of Ann Arbor Muni- cipal Garage, supplies ..	15.28
Weissinger Sign Works, signs	7.00
Dav's & Ohlinger, print- ing	17.75
Clyde C. Kerr & Sons, printing	13.00
Sid W. Millard, printing	6.00

Ann Arbor Tax cab and Transfer Co., ambulance call, etc.	5.00
City Taxi & Baggage Line, taxi service	2.50
American Auto Sales Co., washing car	2.00
Ernst Bros. Electric Shop wiring lights, etc	73.06
Eugene Williams, labor & supplies	11.75
P. B. Harding, repairs ..	2.00
Lincoln Tire Co. repairs	.50
Total supplies etc	\$ 301.86

Police fund total including salaries\$1,290.54

Poor Fund

Weinmann & Geisendorfer Co., supplies	\$ 10.95
A. M. Spathelf, supplies..	15.00
Staebler & Son, supplies .	7.50
Athens Press, printing .	9.50
Total supplies etc.	\$ 42.95

Poor fund total\$ 92.95

Cemetery Fund

Meuhlig & Schmid, supplies	\$ 1.25
The C. A. Sauer Co., supplies .....	.80
Wolf & Colvin, repairs ..	.50
Total supplies etc	\$ 2.55

Cemetery Fund total including salary\$ 97.55

Street Lighting Fund

The Detroit Edison Co., light	\$1,889.21
-------------------------------------	------------

Water Fund

Water Works Dept. general service\$2,477.66

Water Works Fund

Hammond-Byrd Iron Co., supplies	\$7,679.71
Staebler Oil Co., supplies	3.78
Geo. Wahr, supplies ...	1.00
Mich. Valve & Foundry Co., supplies	672.98
John J. Sauer, supplies .	2.25
Wolf & Colvin, supplies	3.85
Sid W. Millard, supplies .	84.00
City Treasurer, taxes ..	77.96
Municipal Garage, services	58.29
N. A. Ottmar, garage rent	4.00
The Detroit Edison Co., light & power	1,157.52
The Ann Arbor Railroad Co. freight	1,389.53

Citizens' Mutual Auto Ins. Co., Insurance	44.00
Fred T. McOmber, ins. ..	257.76
C. E. Godfrey, cartage ..	243.45
City Treasurer renewal & replacement expense .	1,500.00

Total supplies etc\$13,180.08

A. Gerstler, labor	\$ 84.15
L. Gerrick, labor	84.15
C. Sauer, labor	68.00
A. Glausnapp, labor ...	76.50
H. Koernke, labor	64.50
J. Dean, labor	48.50

Total labor\$ 425.80

Water Works Fund total including salaries ..\$14,730.35

Park Fund

Fred Biggs, labor	\$ 72.00
Edward Freeland, labor .	29.00
John Howard, labor ...	4.50
Henry Mager, labor	50.40
Ray Mehenney, team ...	120.00
Ezra Moore, labor	19.50
Geo. Potter, labor	81.00
Gottlieb Schmid, labor ..	64.80
John Way, labor	18.00
A. M. Howe, team	136.00
Ernest Jones, team	20.45

Total labor\$ 615.65

Harris Seed Co., supplies	\$ 169.00
Muehlig & Schmid, supplies	5.05
City of Ann Arbor Municipal Garage, supplies, etc	10.73
Wm. H. L. Rhode, supplies	11.10
John J. Sauer, supplies .	1.00
Clyde E. Apple, cartage ..	9.00

Total supplies etc\$ 205.88

Park Fund total including salaries

Street Fund

J. G. Bird, labor	\$ 119.70
Wm. Clark, labor	72.90
Walter Feldkamp, labor	91.32
Geo. Graff, labor	64.40
Fred Hanselman, labor ..	105.30
Emanuel Holzartel, labor	96.60
Sam Horning, labor	63.80
Carl Janke, labor	51.90
Sam Kalmbach, labor ..	29.00
Mat. Koch, labor	54.45
Wm. Kuehn, labor	72.90
John Luppold, labor ...	72.90
Fred Malke, labor	64.20
James Mason, labor	105.30
Julius Nimps, labor	72.90
Christ Paul, labor	88.55

Ed. Roehm, labor	81.00
Adam Schlecht, labor ...	81.00
Ed. Schlecht, labor	108.37
Carl Seeger, labor	72.90
Geo. Smith, labor	97.20
Wm. Stierle, labor	72.90
Fred Ulrich, labor	130.00
Martin Walsh, labor	97.20
John Wendland, labor ...	30.98
Douglas Bycraft, team ...	54.00
John Herrst, team	136.00
John Miller, team	143.12
Carl Rehberg, team	144.00
Jacob Young, team	135.12

Total labor	\$2,609.91
Elgin Street Sweeper Co., supplies	\$ 20.00
E. M. Wurster, supplies ..	342.54
Emil A Schallhorn, gravel	401.25
A. J. Paul, express paid ..	1.07

Total supplies et. ...\$ 764.86

Street Fund total\$3,374.77

RECAPITULATION

Contingent	\$ 6,500.57
Fire	1,582.90
Police	1,290.54
Poor	92.50
Cemetery	97.55
Street Light	1,889.21
Water	2,477.65
Water Works	14,730.35
Park	1,039.86
Street	3,374.77

Total City Funds\$33,076.42
Ann Arbor, Mich.,
May 7, 1923.

To the Finance Committee of the
Common Council.
Gentlemen:

I have examined the foregoing
accounts against the City of Ann
Arbor and I hereby certify that
they are correct to the best of my
knowledge. Complying with Rule
XXI. the following warrant was
drawn to save discount and is not
included in above report. Street
fund, Economy Bale? Co. \$134.54
for waste receptacles drawn Apr.
26, 1923.

Isaac G. Reynolds,
City Clerk.

To the Honorable, the Common
Council,
Gentlemen:

Your Finance Committee has re-
viewed the foregoing report. War-
rants for salaries were drawn May
1, 1923. We recommend that same

be approved and that war ants be
ordered drawn for the forego ng ac-
counts and that action of City
Clerk in drawing warrant to save
discount be concurred in.

Geo. L. Haarer,
Wm. L. Henderson
Finance Comm ttee.

Ald. Haarer moved the adoption
of report, which was adopted by
following vote: Yeas, Ald. John-
son, Slauson Graf Haarer, Lucas.
Henderson Markey, Donnelly
Spathef, Moore Freeman, White,
Gram, Pres. Sugden 14. Nays,
none.

Ald Haarer presented City En-
gineer's estimates which were ap-
proved by Board of Public Works
May 4, 1923 as follows

University relief sewer, second
estimate Wm Eddy & Son con-
tractor amount due \$981.74; Pave-
ment District No. 54, first estimate
Ann Arbor Asphalt Construction
Co, contractor amount due, \$1-
980.00.

Moved by Ald. Haa er, that esti-
mates be allowed and City Clerk in-
structed to draw warrants for
amounts due

Adopted by following vote: Yeas
Ald Johnson Slauson, Graf
Haarer, Lucas, Henderson Markey,
Donnelly, Spathef, Moore Free-
man, White Gram, Pres Sugden.
14. Nays, none.

Ordinance Committee.

Ald. Johnson presented the fol-
lowing ordinance which was given
its third reading:

**An Ordinance to Amend an Ordi-
nance entitled "An Ordinance
Relative to Curbs and Gutters,"
passed May 6th, 1918, approved
May 7th, 1918, amended July
6th, 1920, amended April 18th,
1921, amended May 1st 1922.**

The Common Council of the City
of Ann Arbor ordain:

Section 1. That Section 7 of an
ordinance entitled, "An Ordinance
Relative to Curbs and Gutters,
passed May 6.h, 1918, approved
May 7th, 1918, amended July 6th
1920, amended April 18th, 1921,
amended May 1 t, 1922." be and
the same is hereby amended to
read as follows:

Section 7. After the certifica-
tion of any such assessment dis-
trict as provided in Section 6 of
this ordinance, the Common Coun-
cil may, at any regular meeting

hereof, by resolution adopted by a majority of all members elect, authorize the Mayor and City Clerk to execute under their hands and the seal of the City of Ann Arbor, bonds of said City payable to bearer four years from the date of issue. All such bonds shall be known as "Curb and Gutter Bonds" and issued in series conforming with the number of the curb and gutter districts on account of which any 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 one hundred 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 ten days from legal publication.

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

Passed by following vote Yeas, Ald. Johnson, Stauson, Graf, Haase, Lucas, Henderson, Markey, Donnelly, Spahelf, Moore, Freeman, White, Gram, Pres Surden. 14. Nays none

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

An Ordinance Providing Specifications for Backfilling and Maintaining All Excavations, Service and Other Trenches Dug in City Streets and Providing a Penalty for Violation Thereof.

The Common Council of the City of Arbor ordain:

Section 1. That hereafter any person, firm or corporation who shall obtain a permit or shall be granted the right to make an excavation and dig service or other trenches in any of the city streets shall backfill and maintain all excavations and service and other trenches dug in the city streets in accordance with the following specifications:

(a) In all cases where trenches are dug in pavements or macadamized streets backfilling shall be done as follows: Materials shall be spread in layers not over six inches thick and thoroughly tamped with tampers weighing not less than 20 pounds there being provided one man tamping for each man shoveling. Where the excavated material is clay it may be used for backfilling to within one foot below

the surface of the pavement, the balance of the trench to be filled with gravel. In macadamized streets the stone shall be placed in a separate pile and replaced so that the surface of the street will be the same as before the trench was dug. The top of the trench after backfilling is completed shall be not more than three inches above the surface of the pavement. The person, firm or corporation digging the trench shall maintain it and at all times keep the top of the trench flush with the surface of the pavement until such time as the pavement is replaced by the City.

(b) In gravel or dirt streets the backfilling shall be done in the same manner as in paved streets. In gravel streets the gravel surface shall be placed in a separate pile and replaced after the trench is backfilled so as to leave the street in its original condition. In no case shall the top of the trench be left more than three inches above the surface of the street. In case of settlement the person, firm or corporation who dug the trench shall at all times maintain it and keep the top of the trench flush with the surface of the street until no more settlement takes place.

(c) Backfilling may be done by puddling if special permission is given by the Engineer. In case backfilling is done by puddling the water shall not come nearer than two feet to the surface of the street. The top two feet shall be placed dry and tamped thoroughly in layers not over six inches in thickness.

Section 2. If the person firm or corporation who dug the trench does not backfill and maintain same in accordance with the above specifications then the maintaining and backfilling shall be done by the City and the cost plus 20 per cent shall be charged against the person, firm or corporation who dug the trench. And further shall protect and save harmless the said City from all damages and action at law that may arise or be brought on account of any negligence in the protection or handling of the same in accordance with the provisions of this and other ordinances of the City of Ann Arbor.

Section 3. The specifications

herein made shall be made a part of all permits hereafter granted by the Board of Public Works for the purpose of any excavations of any kind, name or nature in the streets of the City of Ann Arbor. Nothing in the ordinance shall be construed to prevent the Board of Public Works from making such additional specifications as the particular case might require, or prevent other rules and regulations not in conflict herewith.

Any person violating any of the provisions of this ordinance shall on conviction thereof be punished by a fine not exceeding \$100 and costs, and in the imposition of any such fine and costs, the court may make further sentence that the offender be imprisoned in the county jail of the county of Washtenaw, or the city lock-up, until payment thereof, provided the term of such imprisonment shall not exceed a term of thirty days.

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

Passed by following vote Yeas, Ald. Johnson, Stauson, Graf, Haa et. Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres. Sudden 14. Nays none.

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

An Ordinance Relative to Treating Unpaved Streets, for the Purpose of Laying Dust, and Providing a Method of Defraying the Expenses of the Same.

The Common Council of the City of Ann Arbor ordain:

Section 1. That from and after the passage of this ordinance no person, firm or corporation shall treat any unpaved street in the City of Ann Arbor for the purpose of laying dust thereon by the use of oil, chemicals or other substances other than the use of water for sprinkling purposes, unless the same shall be done by permission of and under the supervision of the said city.

Section 2. That the owners or persons residing on any unpaved streets may have the same treated for the purpose of laying dust, upon presenting a petition to the Common Council asking that said street or streets be treated, providing that the expense of preparing

and treating said street or streets excepting intersections, and 40 per cent shall be paid in advance of the work to the City Treasurer of the City of Ann Arbor. Providing further that no treating shall be done by said City unless at least a continuous 132 feet of street is petitioned for and paid for as above provided.

Section 3. The City of Ann Arbor shall prepare and treat all intersections where two or more adjoining blocks are petitioned for, and paid for, as herein provided, and the cost and expense of preparing and treating said intersections shall be paid out of the street fund of said City. The cost of the treating of the balance of the street shall be distributed as follows: The City of Ann Arbor shall pay out of the street fund the sum of 40 per cent and the property owners or persons residing on said street shall pay in advance the sum of 60 per cent.

Section 4. That upon receipt of a petition for the treating of any unpaved street or streets for the purpose of laying dust, the same shall be referred to the City Engineer for an estimate and distribution of the proper cost of preparing and treating said street or streets. Upon receipt of such estimate, the Common Council shall determine said cost, and authorize the City Treasurer to collect the same. Upon the payment in full of said 60 per cent of the estimated cost said City Treasurer shall notify the Board of Public Works who shall proceed with the preparation and treating of said street or streets named in said petition.

Section 5. The petition for said treating of unpaved streets for the purpose of laying dust shall be in substantially the following form:

To the Common Council of the City of Ann Arbor:

We, the undersigned having the foot frontage set opposite our names below, on.....street, an unpaved street, hereby petition to have the same properly treated. This petition is made with the understanding that we, the undersigned, will pay in advance of the work to the City Treasurer, the sum of 60 per cent of the estimated cost of said treating and the city to pay the sum of 40 per cent.

Section 6. The word "preparing" as used in this ordinance is defined to mean scraping and sweeping. The word "treating" as used in this ordinance is defined to mean the use of oil, chemicals or other substances in use for the purpose of laying dust.

Section 7. The Board of Public Works shall determine, in its discretion, whether or not oil, calcium chloride and other substances shall be used on said streets for the purpose of laying the dust.

Section 8. Any person or persons found guilty of violating any of the provisions of this ordinance shall, upon conviction, be fined in such sum as the court may determine, not exceeding \$100 and costs of prosecution; and in case of default in the payment of such fine or costs the court may make a further sentence that the offender be imprisoned in the county jail of Washtenaw county, or any jail or lock-up of said city, until such fine and costs be paid. Provided, such imprisonment shall not exceed thirty days.

Section 9. All ordinances or parts of ordinances not consistent herewith are hereby repealed, intending hereby to repeal an ordinance entitled "An Ordinance Relative to Oiling Unpaved Streets and Providing a Method of Defraying the Expense of Same" passed April 5th, 1917. This ordinance shall take effect and be in force on and after ten days from legal publication.

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

Passed by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres Sugden. 14. Nays, none.

Moved by Ald. Johnson, that leave be granted to Alderman Haarer to introduce for first and second readings an ordinance entitled "An Ordinance regulating restricting and districting the location of residences, trades, industries, businesses and the location of buildings designed for specified uses and establishing the boundaries of districts for the said purposes; providing for and establishing set back lines and providing for the violation of said ordinance.

Preamble

Whereas, The public interest, health, comfort convenience preservation of the public peace, safety, morals, order and public welfare of the city of Ann Arbor require the classification of the city into districts within some of which it shall be lawful and within others, unlawful to erect, construct, alter or maintain certain buildings or uses of property or to carry on certain trades or callings.

Now, therefore, the Common Council of the City of Ann Arbor ordain."

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres Sugden. 14. Nays, none.

Ald. Haarer presented the foregoing ordinance which was given its first reading by title, passed to and given its second reading and referred to ordinance committee by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres Sugden, 14. Nays, none.

By Ald. Johnson:

Whereas, a proposed ordinance entitled "An ordinance regulating and districting the location of residences, trades, industries, businesses and the location of buildings designed for specified uses, and establishing the boundaries of districts for the said purposes; providing for and establishing set back lines and providing for the violation of said ordinance," has been given its first and second reading by the Common Council of the City of Ann Arbor, and

Whereas said ordinance provides for the manner in which such regulations and boundaries of districts and zones shall be determined and enforced or from time to time amended, supplemented or changed therefore, be it

Resolved, That the Common Council of the City of Ann Arbor shall give such proposed ordinance a public hearing and that notice of such public hearing shall be given at least fifteen days before the time and place of such public hearing and that such notice shall be published in an official paper of

general circulation in the City of Ann Arbor, and further that any person interested be granted a hearing at the time and place specified in said notice, and further that the Common Council of the City of Ann Arbor does hereby fix the time of such public hearing as the eighth day of June 1923 and the place of such hearing in the Council Chamber of the city hall of the City of Ann Arbor, Michigan, at 7 o'clock p. m., Eastern Standard time.

Adopted by following vote: Yeas Ald. Johnson, Slauson Graf Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore Freeman, White Gram, Pres Sugden, 14. Nays, none.

Moved by Ald. White that the aldermen be authorized to call public meetings in their respective wards for the purpose of informing the public relative to proposed zoning ordinance previous to the public hearing.

Adopted by following vote: Yeas Ald. Johnson, Slauson Graf Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore Freeman, White Gram, Pres Sugden, 14. Nays, none.

Sewer Committee Report

To the Honorable the Common Council:

Gentlemen—Your Sewer Committee respectfully recommends that lateral sewers be constructed as follows: On Washtenaw avenue from Austin avenue easterly to the city limits, on Berkshire road from end of present sewer northerly about 250 feet, on all streets in Jackson Heights subdivision, on Spring-st. from end of present sewer to Chubb road, and on Devonshire road from Washtenaw avenue as far as practicable Melrose avenue from Devonshire road to Tuomy road and on Tuomy road from Melrose avenue to Washtenaw avenue; and that the City Engineer be instructed to prepare plans, specifications and estimates of cost for said lateral sewers, and that the construction of said sewers is hereby deemed and declared to be necessary public improvements.

Respectfully submitted E. E. Lucas, Jerome Markey, W. S. Moore, Geo L. Haarer, H. M. Slauson, C. C. Freeman, Sewer Committee.

Ald. Lucas moved the adoption of report, which was adopted by following vote: Yeas, Ald Johnson Slauson, Graf Haarer, Lucas, Henderson Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres Sugden, 14. Nays, none.

Street Committee Report.

To the Honorable the Common Council:

Gentlemen—Your Street Committee has had the following matters under consideration and respectfully recommends:

1. That the proposal of Oscar D. Luick and Julu H. Koernke, to deed land to city for purpose of opening Brooklyn avenue through to Golden avenue in consideration of city making assessors plat of lots 1 to 15 inclusive of Granger's proposed addition west of Packard-st., be accepted and the City Engineer instructed to prepare said plat.

2. That the Board of Public Works be instructed to widen and straighten Hi cock street through to Summit street.

Respectfully submitted, W. S. Moore, Chris T Donnelly Benj H. Graf, E. E. Lucas H. M Slauson, A. H White, Street Committee.

Ald Moore moved the adoption of report, which was adopted by following vote. Yeas, Ald Johnson, Slauson, Graf Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf Moore, Freeman, White Gram, Pres Sugden, 14, Nays, none.

Ald. Moore presented City Engineer's preliminary estimate, approved by Board of Public Works May 4 1923, as follows:

To the Board of Public Works, Ann Arbor, Michigan

Gentlemen—I submit the following approximate estimate of the cost of the city's and property owner's share of paving of Washtenaw-ave. from Oxford-rd to the city limits. Plans and specifications are on file in my office

Sheet asphalt—

Labor and material	...\$22,515 20
Engineering and contingencies	..... 2 251.52
	<hr/>
	\$24,766 72

Asphaltic concrete—

Labor and materials	...\$21 580.80
Engineering and contin-	

gencies	2,158.03
	<hr/>
Concrete—	\$23,738.88
Labor and Materials . . .	\$20,552.96
Engineering and contin-	
gencies	2,055.29
	<hr/>
	\$22,608.25

Respectfully submitted
Geo H. Sandenburgh,
City Engineer.

By Ald. Moore:

Resolved, that the plans specifications and estimates of cost of paving Washtenaw avenue from the end of present pavement south-easterly to the city limits, known as Pavement District No. 55 be and the same are hereby approved and accepted and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said pavement.

Resolved, further, that the construction of said pavement is hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas. Ald. Johnson, Slauson Graf Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore Freeman, White Gram, Pres Sugden. 14. Nays, none.

Sidewalk Committee.

Ald Freeman, chairman of Sidewalk Committee, made oral report that committee would present at next meeting a report ordering construction of new walks, and report was deferred as the amendment to ordinance relative to sidewalks would not be in effect until May 13th.

Bond Committee Report.

To the Honorable the Common Council:

Gentlemen—Your Bond Committee has had the following bonds under consideration and respectfully recommends your approval of the same:

City official bond:

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

Druggists bond:

Eberbach & Son Co., Inc. principal; Martin Haller and Edward Eberbach, sureties

Plumbers bonds:

F. B. Bull, of Detroit Michigan, principal; Detroit Fidelity and Surety Co., surety.

Beranek & Martin, principal; General Casualty and Surety Co., surety.

Charles Earle principal; General Casualty & Surety Co., surety.

John Galligan, principal; M. F. Bailey and J. W. Finnell, sureties.

William Hochrein, principal; U. S. Fidelity & Guaranty Co., of Baltimore Md., a corp., surety.

Herbert Jacobus, principal; Ed. Jacobus, J. F. Wuerth Fred G. Haas Hugo E. Mann, sureties

G. A. Raiser, principal; Fidelity and Deposit Co., of Maryland, surety.

C. Ludwig Schneider, principal; United States Fidelity and Guaranty Co., surety.

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

Stofflet & Pillard principal; United States Fidelity and Guaranty Co. of Baltimore, Md., surety.

Horace Veach principal; Fidelity and Deposit Co. of Maryland, surety

C. T. Walker principal; United States Fidelity and Guaranty Co., a corp. of Maryland surety.

Respectfully submitted H. M. Slauson, Chris T. Donnelly Bond Committee.

Ald Slauson moved the adoption of report, which was adopted by following vote: Yeas. Ald Johnson Slauson, Graf Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres. Sugden 14 Nays none.

Officer's Reports

Annual Report of the City Clerk,
1922-1923.

Ann Arbor Michigan.

February 1, 1923.

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 year ending January 31, 1923.

General Financial Statement Receipts

In City Clerk's office from February 1, 1922, to January 31, 1923.

Contingent Fund	
Peddler licenses	\$ 1 102.00
Coffee house licenses...	37.50
Dray and taxi licenses..	399.50
Billiard and pool licenses	64.00
Second hand car licenses	6.00
Plumber licenses	30.00
Dog licenses	247.50
Theater licenses	210.00
Bill posting license....	25.00
Circus and menagerie li- cense	50.00

Contingent Fund total..\$ 2,171.50

Building Sidewalk Fund	
Walks built by city....	\$ 3,826.27

Cemetery Fund	
Sale of graves.....	\$ 90.00
Sales of lots.....	220.00
Burial permits and single in erments	377.00
Care of lots.....	24 00
Perpetual care	75.00

Cemetery Fund total...\$ 786.00

Total amount paid Treas-
urer

.....\$ 6,783.77

Expenditures—City Funds

Contingent Fund

Mayor's Office—	
Salary	\$ 499.92
Printing and supplies, etc.	20.28
Entertainment	30.00
Furnishing office	282.14
Cleaning rug	3.78

Total expenditures, May-
or's office

.....\$ 836.12

City Clerk's Office—

Salary	\$ 2,499.96
Deputy clerk salary....	1 245.00
Postage	46.84
Printing and supplies..	164.54
Typewriter	96.75
Surety bond	3.50
Paid for recording deeds	8.81
Binding	59.00
Express and telephone tolls	1.38
Typewriter repairs	6.85
Posting notices	8.50
Travel expense	4.14

Total expenditures, City

Clerk's office

.....\$ 4,145.27

City Treasurer's Office—

Salary	\$ 2,499.96
Deputy Clerk salary....	1,200.00
Extra service	110.00
Postage	44.96
Printing and supplies...	147.25
Binding	95.75

Surety bond	525.00
Posting notices	10 00
Repairs adding machine	6.15
Telephone toll .....	.40

Total expenditures, City

Treasurer's office

.....\$ 4,639.47

City Assessor's Office—

Salary

.....\$ 2 499.96

Clerk's salary

.....999.96

Extra service

.....320.00

Postage, printing and
supplies

.....60.35

Binding

.....30.00

Travel expense

.....7.44

Paid Auditor General fil-
ing plats

.....28.00

Repairs typewriter

.....5.45

Telephone toll

......25

Total expenditures, City

Assessor's office

.....\$ 3 951.41

City Engineer's Office—

Salary

.....\$ 3,000.00

Assistant Engineer's sal-
ary

.....1,999.92

Stenographer salary ...

.....1 125.00

Sewer employe's salary..

.....875.00

Other employes

.....11,171.44

Office supplies

.....562.56

Construction supplies ..

.....2,943.79

Paid to Municipal Garage
for supplies and repairs

.....633.61

Freight express and
carriage

.....12 74

Telephone tolls, etc....

.....9.40

Specifications and blue
printing

.....45.70

Auto insurance

.....41.00

Instrument repairs, etc.

.....49.32

Attending convention ...

.....37 63

Total expenditures, City

Engineer's office

.....\$22,507.11

Health Officer's Departmen—

Salary of Health Officer..\$ 1 800.00

Sanitary policeman

.....1 791.36

City Chemist's salary...

.....900.00

Milk Inspector

.....1,500 00

Stenographer

.....999.96

Vaccination services ...

.....134.00

Postage, printing and
supplies

.....281.59

Paid to Municipal Garage
for supplies and repairs

.....711.68

Ice

.....39.00

Gasoline

.....20.00

Auto repairs

.....3.00

Laundry, etc.

......95

Total expenditures,

Health Officer's Dept...\$ 8,181.54

City Attorney's Office—

Salary

.....\$ 1,999.92

Stenographer's salary ..	288 00	Labor, Dumping Ground.	440.00
Extra services on charter and ordinances	375.00	Repairs City Scales.....	10.17
Postage, printing and supplies	127.10	Repair Street Fountain..	11.48
Telephone tolls	1.05	Replacing and painting lamp posts	22.87
Travel expense	37.21	Sewage stoppage	23.45
Litigation—damages set- tled	258.62	Hauling coal	57.27
		Freight on coal.....	205.87
		City Directories	70.00
		Legal blanks, Justice of Peace	18.95
Total expenditures, City		Telephone report	8.20
Attorney's office	\$ 3,086.97	License plates.....	76.01
Municipal Garage—		Plans for comfort station	200.00
Salary Superintendent...\$	1,770.00	Land purchased for sewer ejector	250.00
Light	40.17	First estimate, University replacement sewer....	950.76
Water	6.39	Hoad & Decker, plans 10th estimate	500.00
Freight and cartage....	26.18	Auditing books	350.00
Plumbing	112.28	Board of Review.....	273.00
Electric wiring	75.70	Burial animals'	76.50
Carpenter work	28.50	Freight and cartage....	35.31
Supplies, etc.	6,899.76	Auto service for commit- tees	12.50
		G. A. R. Memorial day..	35 00
Total expenditures, Mu- nicipal Garage	\$ 8,958.98	Community Federation..	50.00
Other Salaries Paid from Contingent Fund—		Arm's'tice day	67.75
Street Commissioner ...\$	2,499.96	Decorating for Soldiers' convention	50.00
Street Commissioner's clerk	135.00	Dues, League Municipal- ities	50.00
City Yard Man.....	1 252.49	Water for Hamilton fountain	93.89
City Physician	600.00	Street Commissioner at- tending convention ..	37.93
Janitor City Hall.....	1,080.00		
		General expenses	\$33,465.36
Total additional salaries..\$	5 567.45	Contingent Fund total..	\$95,339.68
General Expense Paid from Contingent Fund—			
Collecting garbage	\$15 279.96		
Elections and registra- tions	2,425.21		
Publishing in Times News	2,708 77		
Other printing	662.26		
Insurance, Fire	382.88		
Insurance, Auto	184.35		
Insurance, Casualty ..	3 050.89		
Insurance Boiler	8.19		
Insurance, Voting ma- chines	73.58		
Telephone rentals	1,833.12		
Fuel	764 05		
City Hall, Ice	24.00		
City Hall Labor	83.50		
City Hall, Lighting, Edi- son Co.	324.00		
City Hall Lighting, Washtenaw Gas Co...	39.08		
City Hall, Supplies ..	371.14		
City Hall, Laundry ..	14.40		
City Hall, Water	45.90		
City Hall, Repairs ..	281.76		
City Hall, Repairs garage	10.55		
Repairs and equipment, Ward buildings	816.86		
Repairs voting machines	104.00		

Fire Fund

Salaries	\$33,673.84
Supplies and labor.....	3,120 67
Fire Fund total.....	\$36 794.51

Police Fund

Salaries	\$23 619.80
Supplies and labor.....	2,502 90
Buick car	825.00
Police Fund total.....	\$26,947.70

Poor Fund

Salary	\$ 600.00
Supplies	1 087.15
Transportation for T. B. C. patient	100.00
Poor Fund total.....	\$ 1,787.15

Cemetery Fund

Salary	\$ 1 140.00
--------------	-------------

Supplies and labor..... 121.96
 Cemetery Fund total...\$ 1,261.96

Street Lighting Fund

Edison Company\$22 041.80
 Turning on and off boulevard lights 100.00
 Street Lighting Fund total \$22,141.80

Building Sidewalk Fund

Walks built by City to be paid by property owners \$ 4,938.04

Park Fund

Salaries \$ 2,619.96
 Supplies 4,038.00
 Labor 11,793.03
 Taxes on property purchased by city..... 65.01
 Olmstead Bros., plans... 375 00

Park Fund total.....\$18,891 00

Street Fund

Labor and team work..\$31,392.41
 Supplies 27 445.80
 Refund money paid for laying dust 52.92

Street Fund total.....\$58 891.13

Water Fund

General services\$29,001.14

Water Works Fund

Regular salaries and services \$20,689.67
 Supplies 69 536 25
 Labor 9,167.47
 Steere Farms bonds and coupons 2 240 00
 Bonds, first issue..... 24 000 00
 Interest, first issue..... 15,610.00
 Interest, second issue... 10,100 00
 Water Completion interest 2,250.00
 Water Meter interest... 3,750.00
 Water Rights interest... 3,588.75
 Water Rights services.. 951.72
 Water Works Sinking fund 6 594.85

Water Works Fund total \$168,478.71

Total Expenditures City funds \$464,472.82

Special Funds.

Bridge, Culvert and Crosswalk fund

Labor \$ 1,378.12
 Supplies 1 830.24
 Golden Ave. storm sewer 24 979.05
 Brooks St. storm sewer. 4,346.01

Woodlawn-Packard-Wells-Forest storm sewer... 2,760.97
 5 per cent retained, Alley B2N, R2E, storm sewer 33.14
 5 per cent retained Cambridge Rd storm sewer 92.06
 5 per cent retained Depot st., etc., storm sewer 934 51
 5 per cent retained Seventh St. sanitary sewer 186.55
 5 per cent retained Wells St. storm sewer..... 65.47

Bridge, Cul. and C. W. Fund total\$36,606.12

Detention Hospital Fund

Bonds and coupons redeemed \$ 2 700.00

Broadway Bridge Fund

Bonds and coupons redeemed \$ 5 461.00

Total Expenditures Special funds\$44 767.12

Paving Districts

Taxing Accounts

Bonds

No.	Redeemed	Interest
20	\$ 254 34	\$ 30.51
26	272 80	10.91
27	971 80	38.87
28 1st ser.	3,339.53	207.16
28 2nd ser.	244.16	19.54
29 1st ser.	1 598.68	127.00
29 2nd ser.	327 08	26.16
30	1 393 30	111.43
32	284 50	45.52
33	837 00	133.92
34	2,436 00	389.73
35	143.55	22.96
36	2,303 00	478.60
37	129.61	45.36
38	1,350.00	540.00
39	3,240.00	1,296 00
40	2,610.00	1,044.00
41	1300.00	520.00
42	760 00	304.00
43	2,790.00	1,116 00
44	4,500.00	1,800.00
46	99.26	16.60
47	176.99	29.50

Totals \$31,451.60 \$ 8,354.73
 Total Paving Tax Accounts \$ 39,806.53

Paving Labor Accounts

No.	Contractor	Labor	Supplies
48	\$28,335.33	\$ 203.93	\$149.54
49	33,319.51	113.50	136.00

50	15,778.03	104.24	48.00	119	102.00
51		643.74	1.75		

Totals—			
	\$77,432.87	1,065.41	\$335.29
Total Paving Labor Accounts—			
		\$ 78,833.57	
Total Expenditures Paving Funds—			
		\$118,639.90	

Total Sewer	
Labor	12,865.19
Total Expenditures Sewer	
Funds	\$23,781.74

Sewer Districts			
Taxing Accounts			
No.	Bonds	Interest	
	Redemed		
86	\$ 293.54	\$ 14.68	
87	92.45	4.62	
88	665.07	66.50	
89	340.00	32.39	
90	533.00	50.64	
91	187.00	17.76	
92	143.00	13.58	
94	553.95	83.10	
95	250.00	37.50	
96	220.00	33.00	
97	402.44	80.52	
98	356.30	71.28	
99	407.29	81.48	
100	222.58	44.52	
101	1,668.07	333.64	
102	235.87	47.20	
103	886.34	177.28	
104	335.00	67.00	
105	550.00	110.00	
106	275.00	55.00	
107	379.08	18.96	
108	264.46	13.20	
109	192.71	9.64	

Curb and Gutter Districts		
No.	Bonds	
	Redeemed	
	Interest	
2	\$267.92	\$ 40.20
3	354.04	35.41
4	354.37	70.88
5	460.35	69.06
6	311.18	46.68
7	554.28	138.55
8	370.47	74.08
9	568.80	56.88
10	312.25	31.24
11	512.73	76.92
12	1,114.29	222.88
13	227.96	34.20
14	.....	15.98
15	729.03	97.92
16	1,045.95	131.90
17	385.56	19.28
18	201.63	40.35
19	281.60	56.32
20	510.74	25.54
21	202.75	10.14
22	475.16	72.52
23	.....	7.84

Totals	\$9,241.06	\$1,374.48
Total Curb & Gutter Tax		
Accounts		\$10,615.84

Curb & Gutter Labor Accounts			
No.	Paid		
	Contractor Labor Supplies		
25	\$ 635.80	.....	.....
26	2,890.85	.....	.....
27	5,103.41	\$ 22.35	.....
29	1,218.05	.....	.....
30	1,051.45	.....	.....
31	1,013.98	.....	.....
32	2,006.75	.....	.....
33	1,007.55	.....	.....
34	2,006.85	\$41.95	\$64.00
35	780.84	.....	.....
36	986.45	.....	.....
37	1,104.90	.....	.....
38	7,305.41	40.15	.....
39	4,246.45	4.81	.....
40	1,292.85	.....	.....
41	1,379.55	.....	.....
42	633.00	.....	.....
43	1,342.80	52.50	.....
44	1,539.18	.....	.....
45	1,096.98	.....	.....
46	1,195.10	.....	.....
47	913.50	.....	.....
48	3,530.60	.....	.....
49	1,665.99	.....	.....
Totals \$45,858.29 \$161.76 \$64.00			

Totals	\$9,453.15	\$1,463.40
Total Sewer Tax Accounts		
		\$10,916.55

Sewer Labor Accounts			
No.	Paid Con-tractor		
98	\$ 69.58		
99	79.42		
100	42.86		
101	324.78		
103	169.65		
104	48.14		
105	114.69		
106	56.32		
107	73.66		
108	51.90		
109	37.14		
110	1,329.24		
111	2,556.32		
112	883.88		
113	629.85		
114	774.25		
115	3,579.65		
116	536.52		
117	524.17		
118	756.17		

Total Curb and Gutter Labor Accounts \$ 46,084.05
 Total Curb and Gutter Expenditures 56,699.89
 Total Expenditures District Funds \$199,121.53
 Total Amount of Warrants Drawn on All Funds \$708,361.47

**RECAPITULATION
 City Funds**

Receipts—
 Balance on hand Feb. 1, 1923 \$ 94,666.88
 Receipts reported by Treasurer \$466,535.65
 Transfers From District funds \$7,325.83
 Transfers from Special funds 3,635.00 \$ 10,960.83
 Total receipts \$572,163.36
 Expenditures--
 Outstanding warrants Feb. 1, 1922 567.54
 Warrants drawn during year 464,472.82
 Total warrants \$465,040.36
 Less warrant outstanding 400.19
 Total warrants paid \$464,640.17
 Balance on hand Jan. 31, 1923 \$107,523.10

**Special Funds
 Bridge Cul. & Crosswalk**

Receipts—
 Balance on hand Feb. 1, 1922 \$ 6,250.11
 Budget appropriation 50,200.00
 Transfer from District funds 915 06
 Total receipts \$ 57,365.17

EXPENDITURES—
 Warrant outstanding Feb. 1, 1922\$ 2 25
 Warrants drawn 36,606 12
 Total warrants\$ 36 608.37
 Less warrant outstanding 2.25
 Total warrants paid\$ 36,606.12
 Transfer to City funds... 3,635.00
 Total Expenditures\$ 40 241.12
 Balance on hand Jan. 31, 1923\$ 17,124.05

Detention Hospital Funds

RECEIPTS—

Budget appropriation.....\$ 2,700.00
EXPENDITURES—
 Bonds and coupons re-deemed\$ 2,700 00

Broadway Bridge Fund

RECEIPTS—
 Budget appropriation\$ \$5 461.00
EXPENDITURES—
 Bonds and coupons re-deemed\$ 5,461.00

**District Funds
 Paving Districts**

RECEIPTS—
 Reported by Treasurer...\$132,459.15
EXPENDITURES—
 Overdrawn Feb. 1 1922...\$ 3,705.33
 Warrant drawn 118 639 90
 Transfers to City Funds 2,762.42
 Total Expenditures.....\$125 107 65

Balance on hand Jan 31, 1923\$ 7,351.50

Sewer Districts

RECEIPTS—
 Balance on hand Feb 1 1922\$ 3,101 68
 Reported by Treasurer 32,532 24

Total receipts\$ 35,633.92
EXPENDITURES—
 Warrants drawn\$ 23,781.74
 Transfers to City Funds... 4 563 41
 Transfer to Special fund 915.06

Total expenditures\$ 29 260.21

Balance on hand Jan. 31, 1923 6,373 71

Curb & Gutter Districts

RECEIPTS—
 Reported by Treasurer...\$ 59 388.84
 Total Expenditures\$ 65 147 87
EXPENDITURES—
 Overdrawn, Feb. 1, 1922.\$ 8 447.98
 Warrants drawn 56 699 89

Total expenditures ..\$ 65,147.87
 Overdrawn Jan. 31 1923 5 758.03

Summary

Of City, Special and District Funds

RECEIPTS—
 Balance on hand Feb 1, 1922\$ 91 865.36
 Reported by Treasurer 749,276 88
 Total receipts.....\$841,142 24
EXPENDITURES—
 Warrants paid\$708 528 82
 Bonds on hand Jan 31, 1923\$132 613.42

Bonds Issued and Sold During the Fiscal Year

	Issued	Sold
Curb and Gutter Districts:		
No. 10	\$ 936.73	
No. 11	1,538 17	
No. 13	455 92	
No. 15	1 458.06	
No. 16	2,637.85	
No. 17	1,156 67	
No. 20	1 532.22	
No. 21	202.74	
No. 22	2,425.47	
No. 23	313 26	
No. 26	\$ 3,187.93	3 187.93
No. 27	5,742.24	5,742 24
No. 38	8 749.36	8,749 36
No. 39	4,939 06	4 939 06
No. 41	1,645.53	1,645.53
No. 44	1,866 61	1,866 61
No. 48	3,802 01	3,802 01
No. 49	1,734.53	1 734 53
Totals	\$31 667.27	\$44,324.36

	Issued	Sold
Sewer Districts:		
No. 107	\$ 1,516.29	\$ 1,516.29
No. 108	1 057 81	1 057.81
No. 109	770.84	770 84
No. 110	1,600.00	1,600.00
No. 111	4 000 00	4,000 00
No. 112	1,600 00	1 600.00
No. 113	700.00	700.00
No. 114	932.00	932 00
No. 115	3,900 00	3,900 00
No. 116	620.00	620 00
No. 117	648.00	648.00
No. 118	1 000 00	1 000 00
Totals	\$18 344.94	\$18,344 94

	Issued	Sold
Pavement Districts:		
No. 46	\$ 992.57	\$ 992.57
No. 47	1,769 85	1 769.85
No. 48	30 000 00	30 000 00
No. 49	36 500 00	36 500 00
No. 50	20,000.00	20 000.00
Totals	\$89 262 42	\$89,262 42
Total bonds issued	\$139 274 63	
Total bonds sold	\$151 931.72	

Bonds Redeemed During Year	
Broadway Bridge	\$ 4,300.00
Detention hospital	2,500.00
Steere Farm	2 000.00
Water works—1st issue	24,000 00
Pavement Districts	31 451.60
Sewer Districts	9,453 15
Curb and Gutter Districts	9,241.06
Total bonds redeemed	\$82 945 81

Interest on Bonds Paid	
Broadway Bridge	\$ 1 161 00
Detention Hospital	200.00
Steere Farm	240 00
Water Works—1st issue	15 610.00

Water Works—2nd issue..	10,100.00
Water Completion	2,250.00
Water Meter	3,750.00
Water Rights	3,588.75
Pavement Districts	8,354.73
Sewer Districts	1,463 40
Curb & Gutter Districts...	1,374.78

Total Coupons Redeemed	\$48,092 66
Bonds Outstanding Jan. 31, 1923	
Broadway Bridge	\$ 21,500.00
Detention Hospital	2,500.00
Steere Farm	4,000.00
Water Works—1st issue	381 000.00
Water Works—2nd issue	200,000 00
Water Works, Comple-	
tion	45,000.00
Water Works, Meter	75,000 00
Water Works,, Water	
Rights	66 500 00
Total City Bonds	\$ 795,500.00
Paving	\$ 232,382 07
Sewer	37 441.39
Curb & Gutter	59,660.22

Total District Bonds \$ 329,483.68
Total Bonds Out-
standing Jan. 31, 1923 \$1,124,983.68
 Bonds past due but not paid, included in above outstanding bonds, are as follows:

Pavement Bonds

Dist No 34, bond No. 10, \$436.00 due Aug. 1, 1917.

Curb and Gutter Bonds

Dist No 4 bond No. 2, \$354.37 due Jan 3, 1923

Dist, No. 5, bond No 2, \$460 34 due Jan 3 1923.

Dist. No. 14 bond No. 1, \$159.75 due Jan. 3, 1923

Dist No. 22 bond No. 1 \$500.00 due Jan. 3, 1923

Dist. No 23, bond No 1, \$156 63 due Jan 3, 1923.

Total Curb & Gutter Bonds over-
due \$1,631.09.

Bonds Previously Issued but Not Sold

Water Works — Water Rights \$18,500.00.

Respectfully submitted

ISAAC G. REYNOLDS

City Clerk and Comptroller.

TREASURER'S REPORT**City Funds**

Receipts—

Contingent: Int. on bank \$311.58; supplies and repairs \$203 03; rent \$50; city scales \$24.70; refund on gas \$229; fees \$86.44; milk lic. \$2; peddlers' lic. \$44;

distributing lic. \$5;	
auto dray lic. \$1; sec-	
ond hand car lic. \$1;	
taxi lic. \$40; pool lic.	
\$130; plumbers' lic.	
\$7; dog lic. \$8.75....\$	1,426.79
Cemetery: Vault rent	
\$2.75; care of lot\$1..	3.75
Fire Dept.: Refund on	
gas	4.60
Police: City fees \$41.45;	
city fines \$435.....	476.45
Street: Cleaning walk	
\$5; labor and ma-	
terial \$33.10	38 10
Park: Shrubs \$8.25;	
bricks sold \$30.....	38.25
Water Works General	
Fund: Received from	
Mgr. of Dept.....	11,903.34
Water Dept. Sinking	
Fund: Received from	
Mgr. of Dept.....	1,500.00
Uncollected City Tax:	
Taxes collected	1,385.55
Delinquent Tax: Re-	
ceived from County	
Treasurer	7,168.83
Total	\$ 23 945.66
On hand April 2, 1923.	37,861.76
	\$ 61,807.42
Warrants paid	38 974.79
On hand May 1, 1923..	\$ 22,832.63
Disbursements—	
Contingent	\$ 7,175.65
Cemetery	95.00
Fire Dept.	3,504.84
Police	2,459.13
Poor	72.07
Street	2,661.90
Park	659.98
Street Light	1,902.62
Bridge, Culvert and	
Crosswalk	824.71
Water Works General	
Fund	17,141.23
Water: (Hydrant, Rent-	
al, etc.)	2,477.66
Total	\$ 38,974.79
On Hand—	
Contingent	\$ 17,977.43
Cemetery	1,171.15
Fire Dept.	1,395.11
Police	6 597.33
Park	650.79
Street Light	2,506.97
Sidewalk Building	343.05
Bridge, Culvert and	
Crosswalk	16,299.34
Water Works General	

Fund	1,384.07
Special Water Works	
(Completion)	8,256.02
Water Dept. Sinking	
Fund	14,905.15
Total	\$ 71,486.41
	48 653.78
	\$ 22,832.63
Overdrawn—	
Poor	\$ 119.17
Street	2,355.12
Water: (Hydrant, Rent-	
al, etc.)	1,303.30
Uncollected City Tax...	5 883 97
Delinquent Tax	38,992.22
Total	\$ 48 653.78
Warrants Outstanding—	
Contingent	\$ 182.74
Police	74.64
Poor	2.99
Street	45.75
Water Works General	
Fund	50.00
	\$ 356.12

Sewer Fund

Receipts—	
Tax Account—	
Sewer Dist. No. 114...\$	451.22
Total	\$ 451.22
On hand April 2 1923..	5,800.87
	\$ 6,252.09
Warrants paid	325.71
On hand May 1, 1923..	\$ 5,926.38
Disbursements—	
Labor Account—	
Sewer Dist. No. 119...\$	325.71
Total	\$ 325.71
On Hand—	
Labor Account—	
Sewer Dist. No. 89....\$	177.60
Sewer Dist. No. 91....	80.97
Sewer Dist. No. 92....	98.92
Sewer Dist. No. 95....	312.29
Sewer Dist. No. 96....	247.01
Sewer Dist. No. 98....	63.60
Sewer Dist. No. 99....	40.75
Sewer Dist. No. 100...	33.00
Sewer Dist. No. 101...	206.78
Sewer Dist. No. 103...	197.20
Sewer Dist. No. 104...	377.15
Sewer Dist. No. 107...	42.93
Sewer Dist. No. 108...	19.63
Sewer Dist. No. 109...	28.01
Sewer Dist. No. 110...	279.76
Sewer Dist. No. 111...	1,381.18

Sewer Dist. No. 112...	677.67	Total	\$ 3,912.07
Sewer Dist. No. 113...	46.83	On hand April 2, 1923..	9,413.09
Sewer Dist. No. 114...	159.68		
Sewer Dist. No. 115...	326.44		\$ 13,325.16
Sewer Dist. No. 116...	83.48	Warrants paid . . . . .	.02
Sewer Dist. No. 117...	123.83		
Sewer Dist. No. 118...	243.83	On hand May 1, 1923..	\$ 13,325 14
Tax Account—		Disbursements—	
Sewer Dist. No. 90....	111.08	Tax Account—	
Sewer Dist. No. 93....	242.79	Paving Dist. No. 20....	\$.02
Sewer Dist. No. 95....	65.70		
Sewer Dist. No. 97....	375.98	Total	\$.02
Sewer Dist. No. 98....	172.68	On Hand—	
Sewer Dist. No. 101...	810.88	Labor Account—	
Sewer Dist. No. 102...	471.37	Paving Dist. No. 48....	\$ 1,327.45
Sewer Dist. No. 103...	886.40	Paving Dist. No. 49....	2,930.99
Sewer Dist. No. 105...	168.56	Paving Dist. No. 50....	4,109.18
Sewer Dist. No. 106...	564.63	Tax Account—	
Sewer Dist. No. 107...	285.47	Paving Dist. No. 32....	30.66
Sewer Dist. No. 108...	375.12	Paving Dist. No. 34....	363.82
Sewer Dist. No. 109...	178.52	Paving Dist. No. 36....	602.75
Sewer Dist. No. 114...	451.22	Paving Dist. No. 38....	1,033.35
		Paving Dist. No. 40....	1,594.94
Total	\$ 10,399.94	Paving Dist. No. 41....	51 14
	4,473.56	Paving Dist. No. 43....	3,463.56
	\$ 5,926.38	Paving Dist. No. 44....	4,442.99
Overdrawn—		Paving Dist. No. 45....	885.96
Labor Account—		Paving Dist. No. 46....	649.62
Sewer Dist. No. 90....	\$ 202.82	Paving Dist. No. 47....	983 05
Sewer Dist. No. 93....	293 15	Paving Dist. No. 48....	2,113.80
Sewer Dist. No. 105...	93.87	Paving Dist. No. 49....	1,412.79
Sewer Dist. No. 106...	26 53	Paving Dist. No. 50....	33.46
Sewer Dist. No. 110...	2,112.04	Paving Dist. No. 51....	148.74
Tax Account—		Total	\$ 26,178.25
Sewer Dist. No. 86....	202 19		12,853.11
Sewer Dist. No. 87....	129 48		\$ 13,325.14
Sewer Dist. No. 88....	550 94	Overdrawn—	
Sewer Dist. No. 89....	276 08	Labor Account—	
Sewer Dist. No. 91....	14 92	Paving Dist. No. 51....	\$ 645 49
Sewer Dist. No. 92....	112 09	Tax Account—	
Sewer Dist. No. 94....	25.99	Paving Dist. No. 20....	697
Sewer Dist. No. 96....	146 21	Paving Dist. No. 27....	2,401.78
Sewer Dist. No. 99....	59.78	Paving Dist. No. 28....	2,476 98
Sewer Dist. No. 100...	29.75	Paving Dist. No. 29....	2,090.86
Sewer Dist. No. 104...	78.12	Paving Dist. No. 30....	1,270.86
Total	\$ 4,473.56	Paving Dist. No. 33....	215 10
		Paving Dist. No. 35....	161.83
		Paving Dist. No. 37....	25.06
		Paving Dist. No. 39....	2,730.80
		Paving Dist. No. 42....	138.97
		Total	\$ 12,853.11

Pavement Funds

Receipts—	
Tax Account—	
Paving Dist. No. 20,	
taxes collected	\$ 3.58
Paving Dist. No. 42	
taxes collected	199.70
Paving Dist. No. 48	
taxes collected	2,113 80
Paving Dist. No. 49	
taxes collected	1,412.79
Paving Dist. No. 50	
taxes collected	33.46
Paving Dist. No. 51,	
taxes collected	148.74

Curb and Gutter Funds

Receipts—	
Tax Account—	
Curb & Gutter No. 5....	\$ 21 37
Curb & Gutter No. 7...	.52
Curb & Gutter No. 15...	20.69
Curb & Gutter No. 16...	34.61
Curb & Gutter No. 22...	17.26
Curb & Gutter No. 26...	512.32
Curb & Gutter No. 27...	1,514.16

Curb & Gutter No. 29..	71.02
Curb & Gutter No. 30..	439.45
Curb & Gutter No. 31..	144.24
Curb & Gutter No. 32..	171.38
Curb & Gutter No. 34..	97.49
Curb & Gutter No. 35..	34.54
Curb & Gutter No. 36..	92.04
Curb & Gutter No. 37..	15.10
Curb & Gutter No. 38..	1,224.35
Curb & Gutter No. 39..	606.16
Curb & Gutter No. 41..	300.66
Curb & Gutter No. 42..	101.10
Curb & Gutter No. 43..	132.02
Curb & Gutter No. 44..	43.81
Curb & Gutter No. 45..	149.59
Curb & Gutter No. 46..	29.90
Curb & Gutter No. 47..	111.70
Curb & Gutter No. 48..	387.37
Curb & Gutter No. 49..	199.17

Total	\$ 6 472.02
Overdr'n April 2, 1923..	7,435.27
	<hr/>
	\$ 963.25
Warrants paid	71.91

Overdr'n May 1, 1923..\$ 1 035 16

Disbursements—

Tax Account—

Curb & Gutter No. 2...\$	21.37
Curb & Gutter No. 15..	25.00
Curb & Gutter No. 20..	25.54
	<hr/>
Total	\$ 71 91

On Hand—

Labor Account—

Curb & Gutter No. 26..\$	297.08
Curb & Gutter No. 27..	616.48
Curb & Gutter No. 38..	1,403.80
Curb & Gutter No. 39..	687.80
Curb & Gutter No. 41..	265.98
Curb & Gutter No. 44..	327.43
Curb & Gutter No. 48..	271.41
Curb & Gutter No. 49..	68.54

Tax Account—

Curb & Gutter No. 2...\$	143.31
Curb & Gutter No. 3...\$	284.56
Curb & Gutter No. 4...\$	58.26
Curb & Gutter No. 5...\$	126.81
Curb & Gutter No. 6...\$	192.16
Curb & Gutter No. 8...\$	143.31
Curb & Gutter No. 9...\$	135.24
Curb & Gutter No. 10...\$	256.43
Curb & Gutter No. 11...\$	542.84
Curb & Gutter No. 12...\$	896.01
Curb & Gutter No. 13...\$	117.54
Curb & Gutter No. 14...\$	289.43
Curb & Gutter No. 15...\$	758.89
Curb & Gutter No. 16...\$	874.29
Curb & Gutter No. 17...\$	408.41
Curb & Gutter No. 18...\$	75.60
Curb & Gutter No. 19...\$	229.15

Curb & Gutter No. 20..	351.25
Curb & Gutter No. 21..	188.71
Curb & Gutter No. 22..	889.85
Curb & Gutter No. 23..	100.96
Curb & Gutter No. 26..	512.32
Curb & Gutter No. 27..	1,514.16
Curb & Gutter No. 29..	71.02
Curb & Gutter No. 30..	439.45
Curb & Gutter No. 31..	144.24
Curb & Gutter No. 32..	171.38
Curb & Gutter No. 34..	97.49
Curb & Gutter No. 35..	34.54
Curb & Gutter No. 36..	92.04
Curb & Gutter No. 37..	46.12
Curb & Gutter No. 38..	1,224.35
Curb & Gutter No. 39..	606.16
Curb & Gutter No. 41..	300.66
Curb & Gutter No. 42..	101.10
Curb & Gutter No. 43..	132.02
Curb & Gutter No. 44..	43.81
Curb & Gutter No. 45..	149.59
Curb & Gutter No. 46..	29.90
Curb & Gutter No. 47..	111.70
Curb & Gutter No. 48..	387.37
Curb & Gutter No. 49..	199.17

Total

\$ 17,410.12
<hr/>
18,445.28

Overdrawn—

Labor Account—

Curb & Gutter No. 25...\$	635.80
Curb & Gutter No. 29..	1,218.05
Curb & Gutter No. 30..	1,051.45
Curb & Gutter No. 31..	1,013.98
Curb & Gutter No. 32..	2,006.75
Curb & Gutter No. 33..	1,007.55
Curb & Gutter No. 34..	2,112.80
Curb & Gutter No. 35..	780.84
Curb & Gutter No. 36..	986.45
Curb & Gutter No. 37..	1,014.90
Curb & Gutter No. 40..	1,292.85
Curb & Gutter No. 42..	633.00
Curb & Gutter No. 43..	1,395.30
Curb & Gutter No. 45..	1,096.98
Curb & Gutter No. 46..	1,195.10
Curb & Gutter No. 47..	913.50
Tax Account—	
Curb & Gutter No. 7...\$	89.98

Totals

\$ 18,445.28

State Savings Bank, Ann Arbor, Michigan.

This is to certify that the City Treasurer had on deposit at this bank at the close of business April 30, 1923, the sum of \$40 655.15.

R. A. Beal, Ass^t. Cashier.

Recapitulation

City funds on hand...\$	22,832.63
Sewer funds on hand...	5,926.38

Pavement funds on hand	13,325.14
	\$ 42,084.15
Curb and Gutter funds on hand	1,035.16
	\$ 41,048.99
On hand May 1, 1923..	\$ 41,048.99
State Savings Bank bal- ance	\$ 40 655.15
Checks and cash in vault	393.84
	\$ 41,048.99
On hand May 1, 1923..	\$ 41,048.99

Ross Granger,
City Treasurer.

Annual report of City Clerk and reports of City Treasurer, Clerk and Acting Marshal for month of April were received and ordered to take usual course.

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

Ald. Haarer nominated Mr John Lindenschmitt and there were no further nominations.

Moved by Ald. Haarer, that Mr. John Lindenschmitt be elected a member of Board of Water Commissioners for term of six years.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres Sugden, 14. Nays, none.

By Ald. Gram:

Resolved, that the finance committee be authorized to advertise for bids for printing such number of copies of the city charter as they deem advisable

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres Sugden, 14. Nays, none.

By Ald. Haarer:

Resolved, that the City Clerk be authorized to appoint an extra deputy for City Clerk's office, as soon as he can secure a suitable man for the position at a salary of one hundred fifty dollars per month.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres Sugden, 14. Nays, none.

Mr D. A. Wolfe, representing the Automatic Registering Ma-

chine Company, addressed Council relative to voting machines made by his company and proposed to demonstrate machine without obligation or expense to the city.

Chair referred to Finance Committee and Clerk the matter of presenting at budget meeting a report of expenses of elections.

By Ald. Haarer:

Resolved that the Common Council of the City of Ann Arbor, Washtenaw County, Michigan, hereby consents, for and on behalf of said Municipality, that the Board of County Road Commissioners of said county may take over as a part of the county Road System the following described streets and parts of streets: Wash-tenaw-av. from the easterly end of the present pavement near Oxford-rd. east to the new easterly city limits near Tuomy-rd

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White Gram, Pres Sugden, 14. Nays, none.

By Ald. Haarer:

Whereas plans and specifications have been prepared and filed with the city clerk by the State Highway Department for the improvement of the following named streets in the city to wit From the easterly end of the present pavement near Oxford-rd east to the new easterly city limits near Tuomy-rd the same being known as project No Trunk Line No. 17-3-A.

Whereas the said plans provide for the improvement of the surface of said streets by the state to a width of not to exceed twenty feet in the center or traveled portion thereof, together with additional improvements for the use and benefit of the said city which additional improvements include all necessary drainage structures and.

Whereas it appears that said plans are in proper form and are satisfactory to this body and

Whereas it is understood and agreed that the city is to pay for all improvements outlined on said plans and specifications except the strip which is to be improved by the state, or as especially noted

Therefore be it resolved that said plans be and the same are

approved and the consent of the city is hereby given for the making of said improvement in accordance therewith.

Be it further resolved that the city improve its portion of said streets in accordance with the plans and specifications as prepared by the State Highway Department and that the city clerk be instructed to advertise for bids for such improvements, if necessary, said bids to be received at the same time and place as the bids to be received by the State Highway Department.

Be it further resolved that the Resident Engineer of the State Highway Department having charge of the supervision of said work on behalf of the State is hereby authorized to act for and represent the city in the supervision and inspection of that portion of the improvement belonging to the city and that the State Highway Department be reimbursed out of the city treasury, on bill rendered by the State Highway Department, for the actual cost of such supervision and inspection, said actual cost to be determined when the work is completed and to bear the same proportion to the total cost of supervision and inspection as the cost of the city portion of the work bears to the total cost of the work.

Be it further resolved that a copy of the final estimate to the contractor for the city portion of the work be sent to the State Highway Department for the purpose of record.

Be it further resolved that the city will at no time hereafter, without the written consent and approval of the State Highway Department, attach any further or other improvements to the improvement so made by the said department, or make any changes from these plans.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Gram, Pres. Sugden 14. Nays, none.

Exit Ald Spathelf.

By Ald Haarer:

Whereas, the State Highway Department has prepared plans for the construction of project No

Trunk Line No. 17-6-A within the city limits and the same have been approved by the common council and

Whereas the said State Highway Department is not authorized to prepare or to supervise the installation of water pipes, sanitary sewers or like underground work, other than storm drainage;

Therefore be it resolved that the city shall cause all water pipes, sanitary sewers or like underground work existing under the area to be paved, to be inspected and repaired where necessary to put the same into first class condition previous to date recommended for letting pavement contract.

Be it further resolved that the city shall cause all additional water pipes sanitary sewers and like underground work required under the area to be paved except such storm drainage as provided for on the pavement plans to be properly installed previous to date recommended for letting of pavement contract.

Be it further resolved that the State Highway Department be reimbursed for all repairs to the pavement to be constructed by the state, made necessary on account of faulty material or workmanship in such underground work or the repair of the same or the installation of additional underground work by the city on bill rendered by the State Highway Department when such repairs to the pavement will have been completed

Be it further resolved that the date recommended for letting of pavement contract be May 28, 1923 or as soon thereafter as possible

Adopted by following vote: Yeas Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Markey, Donnelly, Moore, Freeman, White, Gram, Pres. Sugden, 13. Nays none.

By Ald. Freeman:

Resolved, that this council endorse the observance of clean up week and that we urge that special attention be given during the week to streets, alleys vacant lots, back yards attics, and cellars

Resolved, that a copy of the above resolution be given to the Health Officer, Street Commission-

er, Chief of Police and the Chief
of the Fire Department.

Adopted by the following vote:
Yeas, Ald. Johnson, Slauson, Graf,
Haarer, Lucas, Henderson, Markey,
Donnelly, Moore, Freeman, White,

Gram, Pres. Sugden, 13. Nays,
none.

On motion of Ald. Graf Council
adjourned

ISAAC G. REYNOLDS,
City Clerk.