

Council Chamber, Ann Arbor, Mich., May 21, 1923.

Regular Session

Meeting called to order by Pres. Sugden.

Present: Ald. Johnson, Slauson, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden—14. Absent: Ald. Gray, 1.

COMMUNICATIONS

From the Mayor

May 21, 1923.

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

At your last council meeting, through a misunderstanding as to whose time was out in the Park Department, I appointed Mr. Levi Wines. Since that meeting I find that Mr. Wines was appointed a year ago and that Mr. M. J. Fritz's term expires this year. Therefore I submit for your confirmation the appointment of Mr. M. J. Fritz as a member of the Board of Park Commissioners.

Yours respectfully,

Geo. Lewis, Mayor.

Moved by Ald. Donnelly, that appointment be confirmed.

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

May 21, 1923.

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

Within the past few days I have received many complaints, both written and oral, on the proposed location of the comfort station on the Court House lawn. I wish to submit these communications to you so that you can give this matter careful consideration before proceeding with the construction of this building.

Yours respectfully,

Geo. E. Lewis, Mayor.

Referred to Special Committee on Comfort Station.

From Board of Public Works

Sealed proposals for construction of sidewalks complete were received as follows:

Four-inch walk—Thos. Hession, 18c; A. F. Thompson, 18c.

Six-inch walk—Thos. Hession, 22c; A. F. Thompson, 23c.

Reinforced—Thos. Hession, 35c; A. F. Thompson, 40c.

City to furnish cement—

Four-inch walk—Thos. Hession, 9c; A. F. Thompson, 12c.

Six-inch walk—Thos. Hession, 14c; A. F. Thompson, 14c.

Reinforced—Thos. Hession, 20c; A. F. Thompson, 32c.

Moved by Mr. Hutzler, that Board recommends to Council that bid of Thomas Hession, the lowest bidder, be accepted and contract awarded to him for construction of sidewalks according to specifications and we recommend that he furnish his own cement subject to inspection by City Engineer.

(Council action.)

Moved by Ald. Moore that recommendation of Board be concurred in.

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

To the Honorable the Common Council,

Gentlemen:

We respectfully request that the ordinance relative to fire limits and fires be amended so as to prevent the burning of rubbish in alleys in the business districts.

Respectfully submitted,

Sid W. Millard,

Erwin E. Schmidt,

Board of Fire Commissioners
Referred to Ordinance Committee.

May 21, 1923.

To the Honorable Common Council,

Gentlemen:

The present garbage contract will expire in nine months. Ann Arbor has not yet solved the garbage problem. This matter therefore, should receive your most deliberate and careful consideration, with the point in view of evolving something better for the future than we have had in the past relative to the collection and disposal of the city's garbage.

John A. Wessinger,

Health Officer.

Referred to Park and Sanitary Committee and Health Officer.

May 21, 1923.

To the Honorable, the Common Council.

Gentlemen:

I hereby announce the following appointments: Mr. Fred C. Perry as Deputy City Clerk at a salary of \$150 per month, and Miss Marcia M. Minnis as Deputy City Clerk and stenographer at a salary of \$115 per month, salaries payable on the first day of each month. These appointments are for the term ending the second Monday in April, 1925.

Respectfully submitted,
Isaac G. Reynolds,
City Clerk.

Moved by Ald. Slauson that appointments be confirmed.

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

May 21 1923.

To the Honorable Common Council.

Gentlemen:

I respectfully recommend the appointment of Charles E. Stoll as clerk in the office of the City Treasurer, at a salary of \$115 per month, starting with the month of May, 1923, payable the first of each month.

Ross Granger,
City Treasurer.

Moved by Ald. Johnson, that appointment be confirmed and increase in salary allowed.

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

To the Honorable Common Council.

Gentlemen:

We have placed the salaries of the following employees as follows and ask your confirmation of same to take effect May 1st, 1923:

Wm. T. Groves, \$125 per month.

Arthur Hawkes, \$125 per month.

J. C. Ledwidge, \$125 per month.

Also Miss Donna Woodward, \$115 per month.

Miss Woodward has been appointed on account of the resigna-

tion of Miss Louise Malloy.

Respectfully yours,

John Lindenschmitt,
Wirt Cornwell,
Geo. J. Mann,
Water Commissioners.

Moved by Ald. Henderson that action of Water Commissioners be concurred in.

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

May 8, 1923.

To the Honorable Common Council of the City of Ann Arbor.

Gentlemen:

We, the undersigned Water Commissioners, would like to be in a position to pay the Manager of the Water Department a salary up to the sum of \$3,000 per year and ask your approval of the same. We believe this request to be just and in the best interest of the Department.

Respectfully yours

John Lindenschmitt
Wirt Cornwell,
Geo. J. Mann,
Water Commissioners.

Moved by Ald. Gram, that request be granted.

Adopted by the following vote: Yeas, Ald. Johnson, Slauson, Haarer, Henderson, Markey, Donnelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, Ald. Lucas, 1.

May 18, 1923

To the Honorable, the Common Council.

Gentlemen:

We respectfully request your Honorable Body to appropriate seventy-five dollars for Memorial Day expenses. We have invited all military and civic organizations to participate in the parade and exercises.

Respectfully,

Welch Post, No. 137, G. A. R.

Hiram A. Sweet, Adjutant.

Moved by Ald. Donnelly, that request be granted and City Clerk instructed to draw warrant for \$75 in favor of Welch Post, No. 137, G. A. R.

Adopted by the following vote: Yeas, Ald. Johnson, Slauson, Haarer, Lucas Henderson Markey, Don-

nelly, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 14. Nays, none.

Invitation to Council and City officials to participate in Memorial Day exercises and parade in the morning, from Welch Relief Corps No. 218 and Ross Granger Camp No. 7, United Spanish War Veterans.

Moved by Ald. Markey, that invitations be accepted and as many as possible attend.

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

Petitions

Petition received from Sil W. Millard, and for y-five others requesting Council to cause the baseball diamond in West Park to be filled in where necessary, rolled, and put in first class condition and resurveyed if necessary to correctly place the base stakes.

Moved by Ald. Haarer, that it is the recommendation of this Council that this petition be honored, and that the Board of Park Commissioners take whatever steps are necessary to comply with the request.

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

Petition of W. L. Henderson et al. for lateral sewer on S Main st. from the old roll gate to the city limits and on Berkley ave. from Main st. to Green st. and north on Greene st. from Berkley ave. to end of present sewer, received and referred to Sewer Committee.

To the Common Council of the City of Ann Arbor:

The Sinclair Refining Company hereby makes an application for permission to erect a station at the corner of Packard and State streets in the City of Ann Arbor. The Company will build a station upon the lot formerly occupied by the Mullions of such type of architecture as will be pleasing to the residents in the surrounding neighborhood, and will keep the station in first class condition.

The Company has the required number of people who own property in that vicinity consenting to the granting of this permit and it sincerely hopes that the request will be granted.

The Company further hereby agrees in operating its filling station that it will observe all traffic regulations in the vicinity of Packard and State streets at all times and particularly during foot ball games or other athletic events, and it will comply with any regulations made by the traffic department of the city and that it will refrain from any action whatever against the city on account of enforcing such regulations.

Sinclair Refining Company,
F. W. Fischer, Mgr.
Construction and Equipment
Division.

Moved by Ald. Henderson, that petition be granted, provided the Sinclair Refining Company agrees to round off the corner of Packard and State sts. satisfactory to the City Engineer.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Haarer, Lucas, Henderson, Markey, Donnelly, Spathelf, Moore, White, Norris, Gram, Pres. Sugden, 13. Nays, Ald. Freeman, 1.

Exit Ald. Donnelly.

Petition received from Staebler Oil Company for permit to locate and operate a public gasoline and oil filling station on their property located on the east side of N. Main st. north of Depot st., accompanied by written consent of adjoining property owners.

Referred to City Engineer.

Petition received from Staebler Oil Company for permit to locate and operate a public gasoline and oil filling station on their property on the northeast corner of Detroit and Catherine sts.

Referred to City Engineer.

Petitions to Lay Dust

Broadway from pavement to Traver creek.

Felch st.

Forest ave. from S. Univ. to Willard.

Fifth ave. from Madison to John st.

Forest court.

Lincoln ave. south of Hill

S. Main st. from Main and Pack-

ard sts, to Ann Arbor railroad bed. Madson st., Thompson to Packard st., and Thompson st., Madison to Packard.

Oakland ave. from Church to Tappan ave.

Prospect from Church to Wells st.

Thompson from Jefferson to Madison.

Thompson, 400 block.

Tappan st., 600 block.

Wells st. from Lincoln to Baldwin and from cor. Baldwin and Wells north on Baldwin 180 feet.

W. Washington from Third st. to Murray ave.

Referred to City Engineer.

Right of way for sewer received from William O. Raymond, George Blaich, John W. and Emma Barkman, Edward V. and Margaret T. Johnson and Ella F. Zimmerman received and referred to City Attorney.

COMMITTEE REPORTS

Finance Report

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 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
Arthur Clark, salary	..... 74.64
Clyde Carpenter, salary	.... 74 64
John Comiskey, salary	..... 67.96
Chas. Carroll, salary	..... 42.61

Fire Fund total 1-2 month
May \$1,419 67

Police Fund

Thos. O'Brien, salary	.....\$95.16
Jacob Andres, salary	..... 79.16
W. J. Apill salary	..... 74 64
Ed Blumhardt, salary	..... 74.64
Frank Keihl, salary	..... 74.64
Marlend 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
Thos. Fohey, salary	..... 49.83

Norman Ballard, salary 18 12

Police Fund total salaries

1-2 month May \$988.67

Water Works Fund

Harry Willsher, salary	.... 64.62
Emanuel Sott, salary	..... 77.55
Fred Lnde salary	..... 68.75
Robt. Rowe, salary	..... 51.70
Robt. Young, salary	..... 48.47
A. E. Hawkes, salary	..... 55.00
Cliff Shetterly, salary	..... 77.55
Wm. Groves salary	..... 55.00
J C Ledwidge, salary	.... 50.00

Water Works total semi-monthly salaries \$548.64

Contingent Fund

Frank Marz, salary 1-2 month \$74.64

Municipal Garage

L G. Bird, labor	..... 34 30
Hutzel & Co., supplies	..... .10
Henry S Platt, supplies	.. 30.67
Scaelder Oil Co. supplies	.. 109.91
Wm. H Wilmot, supplies	.. 12.90

Municipal Garage total. \$187.88

Engineer Dept.

Jim Acqui, services	.....\$42.00
... C. Baker, services	..... 4.00
L. G. Bird, services	..... 2 80
H. J. Colyer, services	..... 7 00
V. W. McAdam services	... 87 50
Wm. Niethamer, services	.. 34 00
W. L. Rye, services	..... 87 50
Fred Schmid, services	..... 35.00

Engineer Dept. total. \$299.80

Mich State Tel. Co, tolls	... 3.70
Theo. Alteneder & Sons, supplies	..... 3.22
Eugene Diezgen Co, supplies	..... 21.71
Ann Arbor Foundry Co., supplies	..... 12.00
Davis & Ohlnger, supplies	..... 9.00
Goodhew Floral Co, supplies	..... 9.00
H J. Hagen, supplies	..... 6.00
Luick Bros & Co. supplies	..... 8.00
The Maye-Shairer Co., supplies etc.	..... 38.43
Sid W Millard supplies	.... 7.50
Wm. H L. Rohde, supplies	..... 2.75
E M. Wurster, supplies	.... 50.65
City of Ann Arbor Municipal Garage (Eng. Dept.)	188 33
The Ann Arbor Times News, printing	..... 225.75
Engineering and Contracting, adv.	..... 18 00
Oswald A. Herz repairs	.... 3.00
Holland, Ackerman & Holland blue printing	..... 24.12

Ann Arbor Typewriter Exchange, repairs, etc.....	1.75
Ann Arbor Union Builders' Corp., labor	18.56
Total supplies, etc.	651.47
Contingent Fund total including salary	\$1,213.79

Police Fund

H. J. Richards, signs	\$94.00
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Police Fund total including salaries	\$1,082.67
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Cemetery Fund

William Hochrein, labor and supplies	\$37.90
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Street Lighting Fund

The Detroit Edison Co., connecting traffic signals.	\$ 2.00
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Building Sidewalk Fund

A. F. Thompson, walks built by city	\$1,138.92
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Water Works Fund

Geo. Wahr supplies	\$11.45
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The Mayer-Schairer Co., supplies	7.00
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Rentschler Studio, supplies.	22.00
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Staebler Oil Co., supplies...	10.00
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The City of Ann Arbor Park Dept., supplies	25.00
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The C. A. Sauer Co. supplies	8.25
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Ann Arbor Foundry Co., supplies	42.00
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Jno. C. Fischer Co., supplies	7.12
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Wm. Hochrein, services....	19.83
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Crane Co., supplies55
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L. E. Wenzel, supplies	21.75
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The City of Ann Arbor Street Dept., services	56.40
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Eugene Williams, services..	8.25
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Mich. State Tel. Co., service	1.70
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Geo. Coe, service	78.00
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Mich. Central railroad, freight	5.99
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Water Works Dept., expenses	113.50
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Total supplies etc.	\$438.79
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L. Gerick, labor	35.75
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A. Gerstler, labor	61.42
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C. Sauer, labor	16.20
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A. Glausnapp, labor	52.50
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H. Koernke, labor	49.20
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J. Dean labor	49.20
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S. George, labor	28.50
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Mike Soldato labor	33.90
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Vern Coe, labor	37.50
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W. Pine, labor	13.20
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Total labor	\$377.37
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Water Works Fund total including salaries	\$1,364.80
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Park Fund

Fred Biggs, labor	\$49.50
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Henry Mager, labor	31.75
Ezra Moore, labor	54.00
Geo. Potter, labor	40.50
Anton Schmidt, labor	32.40
John Way, labor	2.00
A. M. Howe, labor	56.00
Ernest Jones, labor	8.00
Ray McHenney, team	80.00

Total labor	\$354.15
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Ann Arbor Implement Co., supplies	\$130.88
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Jno. C. Fischer Co., supplies	6.85
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Schumacher Hardware Co., supplies	3.95
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Staebler Oil Co., supplies..	1.50
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Ann Arbor Taxicab and Transfer Co., taxi service.	9.00
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Wm. Clark, labor and supplies	84.85
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Total supplies etc	\$237.03
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Park Fund total	\$591.18
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Street Fund

L. G. Bird, labor	\$50.40
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Wm. Clark labor	33.30
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Walter Feldkamp, labor ...	59.80
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Geo. Graff, labor	26.40
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Fred Hanselman, labor	67.60
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Manuel Holzapfel, labor ..	48.90
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Sam. Hornung labor	41.25
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Carl Janke, labor	29.40
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Lam Kalmbach, labor	10.25
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Max Koch labor	29.70
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Wm. Kuehn, labor	31.50
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John Luppold, labor	28.00
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Fred Malke labor	29.20
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James Mason labor	57.20
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Julius Nimps labor	31.50
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Chris. Paul, labor	47.58
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Ed. Roehm, labor	35.00
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Adam Schlecht, labor	35.50
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Ed. Schwickert, labor	69.75
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Carl Seeger	33.75
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Geo. Smith labor	54.30
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William Stierle	31.50
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Fred Ulrich	68.00
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Martin Walsh labor	49.20
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Douglas Bycraft, labor	48.67
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John Herritt, team	80.45
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John Miller, team	60.45
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Carl Rehberg, team.....	72.45
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Jacob Young, team	72.00
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Total labor	\$1,333.00
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The Carey Co. supplies....	\$18.00
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Mich. State Tel. Co. toll...	.10
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Shunk Mfg. Co., supplies ...	30.50
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Ann Arbor Implement Co., supplies	5.60
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Jno. C. Fischer Co. supplies	3.04
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Hertler Bros. supplies	8.21
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Wm. H. L. Rohde, supplies.	43.75
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Schenker's Hardware, sup-	
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plies	21.67
Schumacher Hardware Co., supplies	19.10
Staebler Oil Co., supplies	9.50
Staebler & Son, coal	9.50
City of Ann Arbor Municipal Garage	138.02
Ann Arbor Sand & Gravel Co., gravel	134.25
David A. Killins & Sons, gravel	455.25
Merchants' Delivery, gravel.	101.00
Emil A. Schallhorn, gravel.	51.75
S. M. Braun, repairs	8.30
Hutzel & Co., repairs, etc.	25.24
Monson Pattern & Machine Works, repairs	3.25
Wolf & Colvin, repairs	21.90
The Ann Arbor Railroad Co., freight . . . . .	.52
A. J. Paul express paid	2.89
Total supplies, etc.	\$1,111.34

Street Fund total \$2,444.34

Bridge Cul. & C. W. Fund

Contractor Publishing Co., adv	\$16.25
The Ann Arbor Railroad Co., freight	65.54

Bridge Cul. & C. W. Fund
total \$81.79

Labor Paving Dist. No. 52

Fred L. Hanscom labor \$57.66

Labor Paving Dist. No. 54

Fred L. Hanscom, labor \$67.34

RECAPITULATION

Contingent	\$1,213.79
Fire	1,419.67
Police	1,082.67
Cemetery	37.90
Street Lighting	2.00
Building Sidewalk	1,138.92
Water Works	1,364.80
Park	591.18
Street	2,444.34
Bridge Cul & C. W.	81.79

City Funds total	\$9,377.06
Labor Paving Dist. 52	\$57.66
Labor Paving Dist. 54	67.34
	\$125.00

Grand total \$9,502.06

Ann Arbor, Mich. May 21, 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

Isaac G. Reynolds,

City Clerk.

To the Honorable, the Common
Council

Gentlemen: Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn May 16 1923. We recommend that same be approved and that warrants be ordered drawn or foregoing accounts.

Robert Norris

W. L. Henderson,

Geo. L. Haarer.

Finance Committee

Ald. Norris moved the adoption of report, which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Haarer, Lucas, Henderson, Markey, Spathelf, Moore, White, Freeman, Norris, Gram, Pres. Sugden, 13. Nays, none.

Ald. Norris presented the eleventh and final estimate for Hoad, Decker, Shoecraft & Dewey for plans, etc., for sewerage system, amount due \$200 and estimate approved by City Engineer May 17, 1923.

Ald. Norris moved that estimate be allowed and City Clerk be instructed to draw warrant for amount due.

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

Ald. Norris presented City Engineer's estimates approved by Board of Public Works May 13, 1923, as follows:

Curb and Gutter District No. 44 final estimate, Michigan Construction Co., contractor amount due, \$171.02; Pavement District No. 52 first estimate, Ann Arbor Asphalt Co., contractor, amount due, \$2,047.50; Pavement District No. 54, second estimate, Ann Arbor Asphalt Construction Co. contractor, amount due, \$1,395.00.

Moved by Ald. Norris, that estimates be allowed and City Clerk be instructed to draw warrants for amounts due.

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

Sewer Committee Report

To the Honorable, the Common Council.

Gentlemen:

Your Sewer Committee respectfully recommends that a lateral sewer be constructed on S. Main st. from the old toll gate southerly to the city limits and on Berkley ave. from Main st. to Greene st. and north on Greene st. from Berkley ave. to end of present sewer, and that the City Engineer be instructed to prepare plans specifications and estimate of cost for said lateral sewer.

Your Committee further recommends that the construction of the above mentioned lateral sewer be deemed and declared to be a necessary public improvement.

Respectfully submitted,

E. E. Lucas,
W. S. Moore,
Jerome Markey,
H. M. Slauson,
Geo. L. Haarer,
C. C. Freeman,
Robert Norris

Sewer Committee.

Ald. Lucas moved the adoption of report which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Haarer, Lucas, Henderson, Markey, Spa'he'f, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none.

Ald. Lucas presented following preliminary estimates which were approved by the Board of Public Works May 9, 1923:

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

Gentlemen:

I submit the following preliminary estimates of the cost of following sanitary sewer:

Washtenaw ave. from end of the present sewer to the city limits.

Labor and materials.....\$1 835.25
Engineering and contingencies 183.52

Estimated cost\$2,018.77

Devonshire Road, Melrose and Tuomy Road.

Labor and materials.....\$8 683.00
Engineering and contingencies 868.30

Estimated cost\$9 551.30

Seventh st. from Davis ave. to Pauline blvd.

Labor and materials.....\$1 366.10

Engineering and contingencies 136.61

Estimated cost\$1,502.71

Daniel st. from Hiscock st. to Summit st.

Labor and materials.....\$1,009.90
Engineering and contingencies 100.99

Estimated cost\$1,110.89

Spring st. from the end of the present sewer to Chubb Road.

Labor and materials.....\$2,465.40
Engineering and contingencies 246.54

Estimated cost\$2,711.94

Jackson Heights.

Labor and materials.....\$6,553.00
Engineering and contingencies 655.30

Estimated cost\$7,208.30

Vinewood Blvd. from present sewer to Berkshire Road and on Berkshire Road from Vinewood Blvd. southerly to the old city limits.

Labor and materials.....\$1,792.10
Engineering and contingencies 179.21

Estimated cost\$1,971.31

Berkshire road, from present sewer 200 feet northeasterly.

Labor and materials.....\$ 508.80
Engineering and contingencies 50.88

Estimated cost\$ 559.68

Plans and specifications are on file in my office.

Respectfully submitted,

Geo. H. Sandenburgh,
City Engineer.

By Ald. Lucas:

Resolved, that the matter of lateral sewers in lateral sewer district's No. 127, on Daniel st. from Hiscock st. to Summit st.; Dist. No. 128 on Seventh st. from Davis ave. to Pauline blvd.; Dist. No. 129 on Washtenaw ave. from end of present sewer to city limits; Dist. No. 130, on Spring st. from end of present sewer to Chubb road; Dist. No. 131, on Berkshire road from present sewer 200 feet northeasterly or on Vinewood blvd. from present sewer to Berkshire road and on Berkshire road from Vinewood blvd. southerly to the old city limits; including the reports

thereon of the City Engineer, be referred to the Sewer Committee and said Committee meet in the room of the Board of Public Works at a time to be fixed by the chairman of said committee for the purpose of making due inquiry relative to said sewer districts and after hearing all persons interested therein and desiring to be heard, said committee report to Council at next regular meeting.

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

Street Committee Curbs and Gutters.

By Ald. Moore.

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of the following curb and gutter districts:

Dist. No. 50, on Wall-st.; Dist. No. 51, on Division-st. from Cross-st. to Hill-st.; Dist. No. 52, on White-st. from McKinley-av. to end of White-st.; Dist. No. 53, on Onondaga-st. south of Hill-st.; Dist. No. 54, on Thayer-st. from Ann to Catherine-sts.; Dist. No. 55, on Madison-st. from Main-st. to Ashley-st.; Dist. No. 56, on Brooks-st. from Miller-av. to north line of Spring Hill addition; Dist. No. 57, on Washington Heights from Observatory-st. to Glenn Blvd.; Dist. No. 58, on Ingalls-st. from Huron to Washington-sts.; Dist. No. 59, on Ashley-st. from Jefferson to Madison-sts.; Dist. No. 60, on Moore-st. from Broadway to Pontac-st.; Dist. No. 61 on Catherine-st. from State to Division-sts.; within the corporate limits of the city of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of the above named districts, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore be it

Resolved, that it is hereby declared to be the purpose of the Common Council to cause the above named districts, within the limits aforesaid, to be curbed and

guttered under the charter and ordinances of the city of Ann Arbor, and in pursuance of the petition of said petitioners.

Resolved, further, that the cost lot 1, and the W. 43 ft. of lot 16, and expenses of the construction of such public improvements shall be charged, assessed and paid as follows: All street and public alley intersections and 50 per cent of the remainder shall be paid by the city and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting the above named districts, within the limits aforesaid.

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

Ald. Moore moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Johnson, Slauson, Haarer, Lucas, Henderson, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 13. Nays, none.

Sidewalk Committee Report To the Honorable, the Common Council, Gentlemen:

Your sidewalk committee respectfully recommends that the following sidewalks be ordered built and the following resolution adopted:

Resolved, that the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public improvement.

Therefore, it is hereby ordered that stone or cement sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property:

Granger Avenue

Archie Russell, 1305 and 1307 Granger ave. Lot bounded E. by lot 1 Granger's add., S. by Granger

ave., W. by Enswiles and N. by S. line of Eberbach add.

Joseph Arnet, 1311 Granger ave. Lot 1 Granger's add.

Geo. Sandenburgh. 1317 Granger ave. Lot 2 Granger's Add.

Elmer Beal, Granger ave. Lot 9 Granger's Add.

The C. A. Sauer Co. 1503 Granger ave. Lot 12, Granger's Add.

Herman Gross, 1507 Granger ave. Lot 13, Granger's Add

David Prochnow, 1509 Granger ave. Lot 14 and W. 10 ft. of lot 16 Granger's Add.

Wm. Dawson, 1511 Granger ave. The E. 40 ft. of lot 15 and the W. 35 ft. of lot 16 Granger's Add.

Geo. Moe, 1515 Granger ave. Lot 17 and the E. 15 ft. of lot 16 Granger's Add.

Nathan Konold, 1517 Granger ave. Lot 18 Granger's Add.

Ann Arbor City Park, Lincoln ave. East side from Granger ave. to Wells st. new walk. A piece of land bounded W. by Wells st. S. by Granger Add., W. by Lincoln ave. and E. by a line parallel to and 100 ft. E. of E. line of Lincoln ave.

City of Ann Arbor, Lot 11 Granger's Add.

William St.—Both Sides of Street From 5th Ave. to Division St.

J. E. Beal. The W. 138 ft. of lot 4 B 3 S., R 6 East.

Gottlob Luick. The E. 60 ft. of the W. 198 ft. of lot 4 B 3 S., R 6 East.

H. E. Luetgen, The W. 31 1-2 ft. of the E 66 ft. of lot 4 B 3 S., R. 6 East.

Elizabeth Moore. The E. 34 1-2 ft of lot 4 B 3 S., R 6 East.

W. J. Booth. The W. 99 ft. of lot 5 B 3 S., R 6 East.

Frank E. Woolley. The E. 33 ft of the W. 132 ft. of lot 5 B 3 S., R. 6 East.

Hinz, Martha & Anna Ludwig. The W. 41 ft. of the E. 99 ft. of the S. 1-2 of lot 5 B. 3 S., R 6 East.

Alida Alger. The E. 58 ft. of the S. 1-2 of lot 5 B. 3 S., R 6 East.

J. Fred Wuerth. The E. 79 ft of the N. 99 ft. of lot 8 B. 4 S., R. 6 East.

Adelaide Clark. The W. 86 ft. of the E. 165 ft. of lot 8 B 4 S., R 6 East.

Geo. E. Apfel. The W. 66 ft. of

the N. 59.90 ft. of lot 8 B 4 S., R 6 East.

Eva Goodrich. The E. 42 ft. of N. 1-2 of lot 1, B 4 S., R 6 East.

Harry Bliss. The W. 50 ft. of the E. 92 ft. of the N. 1-2 of lot 1, B 4 S., R 6 East.

Geo. Bliss. The E. 41 ft. of the W. 139 ft. of the N. 1-2 of lot 1, B 4 S., R 6 East.

Chas. Wahr. The E. 33 ft. of the W. 99 ft. of the N. 1-2 of lot 1, B 4 S., R 6 East.

Caroline Deters. The W. 65 ft. of the N. 1-2 of lot 1, B 4 S., R 6 East.

South Fifth Ave. West Side 402 to 424 Inc.

F. M. Hamilton Est. 402 and 404 S. Fifth ave. The N. 11 ft. of lot 15, and the E. 89 ft. of lot 16. B 4 S., R 5 East.

F. M. Hamilton Est. 408 S. Fifth ave. The N. 52 ft. of the S. 55 ft. of lot 15, B 4 S., R 5 East.

Edward Blake. 412 S. Fifth ave. The S. 3 ft. of lot 15 and the N. 33 ft. of lot 14, B 4 S., R 5 East.

Agnes Waite. 416 S. Fifth ave. The S. 33 ft. of lot 14 and the N. 23 ft. of lot 13, B 4 S., R 5 East.

Frank Goulding Est. 420 S. Fifth ave. The S. 43 ft. of lot 13 and the N. 12 ft. of lot 12, B 4 S., R 5 East.

Edward Taylor. 424 S. Fifth ave. The S. 54 ft. of lot 12, B 4 S., R 5 East.

South Fifth Ave. East Side 403 to 437.

Caroline Deters. 403 S. Fifth ave. The W. 65 ft. of the N. 1-2 of lot 1, B 4 S., R 6 East.

Alfred J. Paul. 407 S. Fifth ave. The N. 33 ft. of the S. 1-2 of the E. 132 ft. of lot 1, B 4 S., R 6 East.

Andrew Reule. 411 S. Fifth ave. The S. 33 ft. of the W. 172 1-2 ft. of lot 1, B 4 S., R 6 East.

S. W. Beakes. 415 S. Fifth ave. The W. 148 1-2 ft. of the N 1-2 of lot 2, B 4 S., R 6 East.

W. I. Mann 421 S. Fifth ave. The W. 132 ft. of the S. 1-2 of lot 2, B 4 S., R 6 East.

Mrs. F. M. Hamilton, 427 S. Fifth ave. The N 1-2 of the W. 9 rods of lot 3, B 4 S., R 6 East.

F. M. Hamilton Est. 433 S. Fifth ave. The S. 1-2 of the W. 9 rods of lot 3, B 4 S., R 6 East.

Genus Sweet. 437 S. Fifth ave.

The N. 42 ft. of the W. 8 rods of lot 4, B 4 S, R 6 East.

S. Side William Street

From 4th Ave. to 5th Ave.

J. G. Lynds Est. The W. 120 ft. of lot 1, B 4 S, R 5 East.

Carl L. Benzin. The E. 12 ft. of B 4 S, R 5 East.

F. M. Hamilton Est. The E. 89 ft. of lot 16, B 4 S, R 5 East.

Catherine Eberbach. William st. from 4th ave. to Edison property. Lot 16, B 4 S, R 4 East.

Adam Schroen. 519 E. William st. the E. 66 ft. of lots 7 and 8 except the N. 20 ft. of B 3 S, R 8 East.

West Side South Fourth Street

Mary & Emma Gruner. Lot 9, B 4 S, R 3 W, Wm. S. Maynard's 2nd Add.

Wm. Dupper. Lot 8, B 4 S, R 3 West, Wm. S. Maynard's 2nd Add.

Ann Arbor Public Schools. The E. 132 ft. of the S. 198 ft. of B 4 S, R 3 West. Wm. S. Maynard's 2nd Add.

Michigan Furniture Co. Lots 1, 2 and 3 B 4 S, R 2 West. Wm. S. Maynard's 2nd Add.

Salvation Army. 502 S. Fourth st. The E. 66 of lot 23, B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

Ernest Schneeberger. 508 S. Fourth St. The N. 1-2 of lot 22 B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

Bertha Huss. 510 S. Fourth st. The S. 1-2 of lot 22, B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

Lewis P. Schneider. 512 S. Fourth st. Lot 21, B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

Fifth St. 433 to W. Jefferson St.
Fred Dupper. Lot 7 B 4 S, R 3 West. Wm. S. Maynard's 2nd Add.

Ann Arbor Public Schools. The W. 132 ft. of the S. 198 ft. of B 4 S, R 3 West. Wm. S. Maynard's 2nd Add.

North Side West Jefferson

From 5th St. to 4th St.

Ann Arbor Public Schools. The S. 132 ft. of B 4 S, R 3 West. Wm. S. Maynard's 2nd Add.

Henry Faber. The W. 66 ft. of lots 4 and 5, B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

W. Molkentine. The E. 66 ft. of lots 4 and 5 B 5 S, R 3 West, Wm. S. Maynard's 2nd Add.

Ernest Schneeberger. The W. 33 ft. of lot 23, B 5 S, R 3 West, Wm. S. Maynard's 2nd Add.

Henry Thrunn. The E. 33 ft. of the W. 66 ft. of lot 23, B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

Salvation Army. The E. 66 ft. of lot 23, B 5 S, R 3 West. Wm. S. Maynard's 2nd Add.

Olivia Ave.

From Granger to 1241 Olivia Inc.

Ann Arbor Public Schools. Lot 10 and the N. 10 ft. of lot 11, Eberbach's Add.

Griffith Cossar. The S. 40 ft. of lot 11 and the N. 30 ft. of lot 12 Eberbach Add.

Chas. Sink. Lot 13 and the S. 20 ft. of lot 12 Eberbach Add.

Abbie H. Flagg. Lot 14 Eberbach Add.

Geo. Stoll et al. The N. 40 ft. of lots 3 and 4 Granger's Add.

Thomas Blair. Lot 3 Granger's Add. except the N. 40 ft.

North Side Brooklyn Ave.

From Packard to Ferdon

Edward Richards. Lot 4 Granger and Bixby Add.

Geo. Stoll. Lot 42 Granger and Bixby Add.

Frank Reid. Lot 43 Granger and Bixby Add.

O. W. Pond. Lot 44 Granger and Bixby Add.

Chas. Gallup. Lot 45 Granger and Bixby Add.

Edgar Edsill. Lot 46 Granger and Bixby Add.

Walter Seyler. Lot 47 Granger and Bixby Add.

Inez Sutton. Lot 48 Granger and Bixby Add.

Herman Geisel. Lot 49 Granger and Bixby Add.

Fred Stowe. Lot 50 Granger and Bixby Add.

Granger & Bixby, lot 51 Granger and Bixby Add.

Luther James, Lot 52, Granger and Bixby Add.

Chas. Hutzel. Lots 53 and 54 Granger and Bixby Add.

Elmer Brooks. Lot 55 and 56 Granger and Bixby Add.

Chas. Musil, Lot 57 Granger and Bixby Add.

Elmer Brooks, Lot 58, Granger and Bixby Add.

Wilfred Wilson, Lot 59 Granger and Bixby Add.

Louis Hackbarth. Lot 60 Granger and Bixby Add.

Leslie Walker, Lot 61 Granger and Bixby Add.

Horace Pearson, Lot 62, Granger and Bixby Add.

Jay Pray, Lot 63 Granger and Bixby Add.

William Simpson, Lot 64 Granger and Bixby Add.

Leslie A. Butler, Lots 66, 67 and 68 Granger and Bixby Add.

Henry Leeson, Lot 69 Granger and Bixby Add.

Granger & Bixby, Lot 70 Granger and Bixby Add.

Granger & Bixby, Lot 73 Granger and Bixby Add.

Nathan Konold, Lot 71, Granger and Bixby Add.

Montclair Trust Co., Lot 72 Granger and Bixby Add.

Wilbert Heimerdinger, Lot 74, 75 & 76 Granger and Bixby Add.

West Side Fordon Road

From Granger to Brooklyn

Geo. Apfel, Lot 41, Granger & Bixby Add.

Wilber Heimerdinger, Lot 76 Granger & Bixby Add.

Baldwin Ave.

From Granger to Brooklyn both sides.

Geo. Sanzi, Lot 29 Granger and Bixby Add.

Wm. Simpson, Lot 64 Granger & Bixby Add.

Leslie Butler, Lot 66 Granger & Bixby Add.

Frank Judson, Lot 31 Granger & Bixby Add.

N. Side Morton Ave.

From Granger to Brooklyn.

Wm. H. Morton, Lots 1, 2, 3, 4, 5 & 6 W. H. Mortons 1st Add.

O. A. Moe, Lots 7, 8 and 9 W. H. Morton's 1st Add.

Wm. H. Morton, Lot 10 W. H. Mortons 1st Add.

John Ream, Lot 11 W. H. Mortons 1st Add.

John Isaacson, Lot 12 and the W 1-2 of lot 13 W. H. Morton 1st Add.

Effie Bailey, Lot 14 and the E 1-2 of lot 13 W. H. Mortons 1st Add.

Norris D. Mackoy, Lot 15 and 16 W. H. Morton's 1st Add.

SW. Corner of Hill and Cambridge Both Streets.

Alpha Phi Theta. Beginning at a point in Wly line of Cambridge Road, 338 ft. Nly of Sec. line between Sec. 28 and 33 Ann Arbor, thence Wly at right angles with said road 150 ft. Nly parallel with Cambridge Rd. 87.7 ft. to S. line of Hill-st, Ely on Hill-st, to corner of Cambridge Rd. Sly to beginning

N. Side Day-st. to Berkshire-rd.

F. N. Menefee, Lots 97 and 98 College Hill.

Chas. Fox, Lot 99 College Hill.

Ida Poyner, Lot 100 College Hill.

Christian Bauer, Lot 101 & 102 College Hill.

Geo. Hastreiter, Lot 103 & 104 College Hill.

S. Side Day-st.

From Wayne to Inc. lot 88

Chas. Fox, Lot 87 College Hill.

Robert C. Angell, Lot 88 College Hill.

Huron-st.

First Presbyterian Church S. side Huron-st. Lots 7 and 8 B 1 S, R 6 East.

Columbus Home Co. On North side Huron & West side of N. Division, Lot 8 and the E 1-2 of lot 7 except the N 4 ft. of B 1 N, R 6 East.

South Division-st.

Earl Weitzel, 401 S. Division-st. The W 1-2 of lot 1 and 16 except the E 31 ft. B 4 S, R 7 East.

Alida Alger, 344 S. Division-st. The E 58 ft. of the S 1-2 of lot 5, B 3 S, R 6 East.

Elizabeth Smith, 202 S. Division-st. The N 91 ft. of lot 8 and the N 91 ft. of the E 1-2 of lot 7 B 2 S, R 6 East.

Roy H. Cook, 503 S. Division-st. The W 113 ft. of a piece of land lying between Liberty-st. and lots 1 and 14 B 3 S, R 7 East.

Elmer & Bessie Munro, 307 S. Division-st. The N. 33.07 ft. of lot 1 and 14 B 3 S, R 7 East except the E. 80.46 ft. of lot 14.

Herbert Tenny, 302 S. Division-st. The E. 99 ft. of the N. 115 1-2 ft. of lot 8 B 3 S, R 6 East.

R. H. Kempf, 312 to and including 326 S. Division-st. The N. 41 1-4 ft. of the E. 99 ft. of lot 7 and the S 16 1-2 ft. of the E 99 ft. of lot 8, B 3 S, R 6 East.

D. M. & Anna Cowe, 312 to and including 326 S. Division-st. The S. 90 3-4 ft. of the E 160 ft. of lot 7 B 3 S, R 6 East.

First Presbyterian Church, 312 to and including 326 S. Division-st. The N 1-2 of lot 6, B 3 S, R 6 East. The City to pay for.

First Presbyterian Church, W. side South Division-st. between Huron and Washington-sts. Lots 7 and 8 B 1 S, R 6 East.

Luther & Dora Gillette, W. side South Division-st. between Huron

and Washington-sts. The N. 52 ft. of the E 82 1-2 of lots 9 and 10. B 1 S, R 6 East.

John and Alice Wessinger, W. side South Division-st. between Huron and Washington-sts. The E 82 1-2 ft to the S 80 ft of lots 9 and 10, B 1 S, R 6 East.

E. Washington-st.

Emma and Louise Weinmann, 403 E. Washington-st. The S 1-2 of lot 9 B 1 S, R 7 East or Lot 17 Assessors Plat No. 9.

Henry Geleston, 411 E. Washington-st. Lot 8, B 1 S, R 7 East or lot 16 Assessors Plat No 9.

Albert Prochnow, 414 E. Washington-st. Driveway. The W 1-2 of lot 2, B 2 S, R 7 East or lot 2 Assessors Plat No. 10.

Lucy Frothingham, 302 and 408 E. Washington-st. Lot 1, B 2 S, R 7 East or lot 1 Assessor's Plat No. 10.

Jacob Hoffstetter Et., 326 E. Washington-st. Lot 5 B 2 S, R 6 East.

Pauline Baumgartner, 332 E. Washington-st. Lot 6 B 2 S, R 6 East.

Chas. Wagner, 336 E. Washington-st. The W 1-2 of lot 7 B 2 S, R 6 East.

Driveway 1501 to 1503 Washtenaw
The Soros's Club, Lot 9 Woodside Plat. The City to pay for.

East Side Lincoln Ave.

From Merton to Granger Ave.
O. A. Moe, Lot 8 Wm. H. Morton 1st Add.

Floyd Pettycrew, Lot 89, Granger & Bixby Add.

Elmer Brooks, Lot 55, Granger & Bixby Add.

Grover Ream, Lot 20 Granger & Bixby Add.

East Liberty-st.

Aaron Gorton, 301 E. Liberty-st. The W. 44 ft. of the S 66 ft. of lot 16. B 2 S, R 6 East.

Samuel Henne, 305 E. Liberty-st. The E 44 ft. of the W 88 ft. of the S 66 ft. of lots 2 and 16., B 2 S, R 6 East.

Lydia Seitz, 311 E. Liberty-st. The E. 44 ft. of the S 66 ft. of lot 2. B 2 S, R 6 East.

Lo's D. Hiscock, 315 E. Liberty-st. Lot 14 B 2 S, R 6 East.

Geo. G. Stimpson, 321 E Liberty-st. The W. 60 ft. of lot 13, B 2 S R 6 East.

Nate Horning, 302 E Liberty-st. The W. 44 ft. of the N 66 ft. of lot 1. B 3 S R 6 East.

Albert Jedele, 306 E. Liberty-st. The E. 44 ft. of the W 88 ft. of the N 66 ft. of lot 1, B 3 S, R 6 East.

Lettie Leigh, 310 E. Liberty-st. The E, 44 ft. of the W 132 ft. of the N 66 ft. of lot 1, B 3 S, R 6 East.

Victor Benz, 324 E. Liberty-st. The W 33 ft of lot 8 B 3 S R 6 East.

Wm. Goetz, 326 E. Liberty-st. The E. 99 ft. of the W. 132 ft. of lot 8 B 3 S, R 6 East.

Andrew Bloomfield, 502 to 508 Inc. E. Liberty-st. The N. 28 ft. of the W. 80 ft. of lot 1, B 2 S, R 8, East also the W. 80 ft. of a piece of land lying between lot 1 and S line of Liberty-st.

Emma Hurlburt, 502 to 508 Inc E. Liberty-st. The E. 52 ft. of lot 1 except the S 1 ft. also the E. 52 ft. of a piece of land lying between lot 1 and Liberty-st. B 3 S, R. 8 East.

Jay McPherson, 507 E. Liberty-st. The E 1-2 of lot 5 B 2 S, R 8 East or lot 20 Assessor's Plat No 10.

Wm. Poulos, 523 and 527 E Liberty-st. lot 8 and the E 1-2 of lot 7 B 2 S, R 8 East or lots 17 and 18 Assessor's plat No. 10.

Adelbert Walker, 509 to 515 inc. E. Liberty-st. Lot 6 and the W 1-2 of lot 7, B 2 S, R 8 East or lot 19 Assessor's Plat No. 10.

W. W. Leopard, 337 E. Liberty-st. The E 21 ft. of lot 11 and the W 33 ft. of lot 10, B 2 S, R 6 East except the E 6 ft.

Mrs. Wm. Tuomey, 407 E. Liberty-st. The E 3 rods of the S 6 rods of lot 4 B 2 S, R 7 East or lot 24 Assessor's Plat No. 10.

Dr. Jeanne Sol's, 403 E. Liberty-st. Lot 4, B 2 S, R 7 East except the E 3 rods of the S. 6 rods of lot 25 Assessor's Plat No. 10.

Respectfully submitted.

C. C. FREEMAN

JEROME MARKEY,

WM. HENDERSON,

W. G. JOHNSON.

LEWIS GRAM.

Sdewalk Committee.

Ald. Freeman moved the adoption of the report which was adopted by following vote: Yeas. Ald. Johnson, Haarer, Lucas, Henderson, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 12. Nays, Ald. Slau-son, 1.

Bond Committee Report

To the Honorable, the Common Council,
Gentlemen:

Your Bond Committee has the following bonds under consideration and respectfully recommends their approval:

Plumbers' bonds—

Graf & Harris, principal; General Casualty & Surety Co., surety.
John O'Brien, principal; Philip O'Hara and Wm. J. Clancy, sureties.

J. F. Quinlan, principal; Fred G. Hass and Bernard E. Harkins, sureties.

Schumacher & Backus, principal; Phil S. Schumacher and Robert J. Schumacher, sureties.

Fred Wier, principal; General Casualty & Surety Co. of Detroit, Mich., surety.

William H. Welch, principal; Dewey M. Forshee and Samuel Schulz, sureties.

Respectfully submitted,

H. M. Slauson,
Chris. T. Donnelly,
Robert Norris,

Bond Committee.

Ald. Slauson moved the adoption of report which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Haarer, Lucas, Henderson, Markey, Spatheff, Moore, Freeman, White, Norris, Gram, P. J. Sugden, 13. Nays, none

Officers' Reports

Annual Report of the City Treasurer

Starting May 1st, 1922, ending April 30th, 1923.

To the honorable common council of the city of Ann Arbor, Michigan.

Gentlemen:—I submit you herewith a statement showing receipts and disbursement of the treasury since the date of my last report. You will also find summary statement of tax collection for the year. The amount ordered by the city includes budget, excess of rolls, penalty on unpaid city tax and amounts due by property owners along sewer, pavement, curb and gutters and sidewalks built by the city.

City Funds

Contingent	Credits
On Hand May 1st, 1922	\$ 15,148.46
Appropriation	70 000 00

Peddlers	1,110.00
Taxes	324.50
Drays	43.50
Dogs	251.25
Plumbers	31.00
Milk	198.00
City Scales	350.50
Fees on tax col.	7,424.90
Interest on bank bal.	5,102.74
Rent	60.00
Billiards	236.00
Municipal Garage	8,174.85
Bill Potter	25.00
Refund	2.49
Theaters	210.00
Transfers	1,722.81
Excess of rolls	507.79
Second hands cars	5.00
Penalty on taxes	2,148.57
Garbage settlement	690.00
County Park	1.00
Maps sold	6.00
Circus license	50.00
Coffee House	25.00
Distributing samples	11.00

\$113,860.36

Debits

Warrants paid \$ 95,882.93

On hand April 30,

1923 17,877 43

\$173,860.36

Cemetery.

	Credits
On hand May 1st, 1922	\$ 1,253.64
Appropriation	500.00
Sale of lots	350.00
Burials	264.00
Single Int.	15.00
Vaults	2.75
Care of lots	46.00

\$2,431.39

Debits

Warrants paid 1,260.24

On hand April 30, 1923— 1,171.15

\$2,431.39

Fire Dept.

	Credits
On hand May 1st, 1922	\$ 198.25
Appropriation	39,000.00
Old beds sold	34.00
Refund	4.60

\$39,236.85

Debits

Warrants paid \$37,841.74

On hand April 30, 1923. 1,395.11

\$39,236.85

Police Dept.

Credits

On hand May 1st, 1922..	\$ 4 490 89
Appropriation	24,000.00
City fees	520.50
Fines	5,323.10
Refund	2.77
Storage	10.00
	<hr/>
	\$34,347.26
	Debits
Warrants paid	\$27,749.93
On hand April 30, 1923..	6 897.33
	<hr/>
	\$34,347.26

Cement sacks	360.60
Refund freight	15.08
Cutting weeds	2.50
Rep. curb and gutter ..	92.61
Tarvia and gravel	6.35
Labor and material	33.10
Old iron	24.38
Transfer	6,475.60
Cleaning walks	20.45
Rep. streets	137.10
Installing signal	53.23
Overdrawn April 30, 1923	2,355.12

Park Fund

	Credits
On hand May 1st, 1922..	\$ 4,883.65
Appropriation	12,200.00
Shrubs and trees	377.46
Spraying	111.50
Services	626.54
Bathing	1,155.15
Concessions	50.00
Bricks	30.00
Dirt	4.50
Miscellaneous	29.35
	<hr/>
	\$19,468.15
	Debits
Warrants paid	\$18,817.36
On Hand April 30, 1923	650.79
	<hr/>
	\$19,468.15

	\$72,370.61
	Debits
Warrants paid	\$59,325.30
	<hr/>
	\$72,370.61

Sidewalk Building

	Credits
On hand May 1st, 1922 ..	\$ 311.02
Collected	4,483.82
Ret. to county treasurer.	486.35
	<hr/>
	\$5,281.19
	Debits
Warrants paid	\$4,933.14
On hand April 30, 1923..	343.05
	<hr/>
	\$5,281.19

	\$5,281.19
	Debits
Warrants paid	\$4,933.14
On hand April 30, 1923..	343.05
	<hr/>
	\$5,281.19

B. C. & C. W.

	Credits
On hand May 1st, 1922 \$	5,336.15
Appropriation	50,200.00
Transfer	915.06
	<hr/>
	\$56,451.21
	Debits
Warrants paid	\$40,151.87
On hand April 30, 1923	16,299.34
	<hr/>
	\$56,451.21

	\$56,451.21
	Debits
Warrants paid	\$40,151.87
On hand April 30, 1923	16,299.34
	<hr/>
	\$56,451.21

Water Works

	Credits
On hand May 1st, 1922 \$	807.43
Appropriation	24,000.00
	<hr/>
	\$24,807.43
	Debits
Warrants paid	\$22,300.46
On Hand April 30, 1923	2,506.97
	<hr/>
	\$24,807.43

On hand May 1st, 1922 \$	9,008.62
Appropriation	11,000.00
Transfer	14,500.00
Mngr. of Dept.	140,086.03
	<hr/>
	\$174,594.70
	Debits
Warrants paid	\$173,210.63
On hand April 30th,	
1923	1,384.07
	<hr/>
	\$174,594.70

Street Lighting

	Credits
On hand May 1st, 1922 \$	807.43
Appropriation	24,000.00
	<hr/>
	\$24,807.43
	Debits
Warrants paid	\$22,300.46
On Hand April 30, 1923	2,506.97
	<hr/>
	\$24,807.43

	\$174,594.70
	Debits
Warrants paid	\$173,210.63
On hand April 30th,	
1923	1,384.07
	<hr/>
	\$174,594.70

Street Fund

	Debits
Overdrawn May 1st, 1922	\$13,545.31
	Credits
Appropriation	\$57,300.00
Rent	30 00
Rep. of pavement	622.92
Treating streets	5,206.07
Calcium Chloride	136 60

On hand May 1st, 1922	\$10,506.02
	<hr/>
	\$10,506.02
	Debits
Warrants paid	\$ 2,250.00
On hand April 30th, 1923	8,256.02
	<hr/>
	10,506.02

Special Water Works

Water Dep't. Sinking Fund

	Credits
On hand May 1st, 1922	\$18,000.00
From Mngr.	18,000.00
	\$36,000.00
	Debits
To transfer	\$14,500.00
Warrants paid	6,594.85
On hand April 30th, 1923	14,905.15
	\$36,000.00

Water (Hydrants, etc.)

	Debits
Overdrawn May 1st, 1922	\$ 1,005.39
Warrants paid	29,297.91
	\$30,303.30
	Credits
Appropriation	29,000.00
Overdrawn April 30, 1923	1,303.30
	\$30,303.30

Uncollected City Tax

	Debits
Overdrawn May 1st, 1922.	\$ 9,603.55
Tax Levy	352,162.67
County Treas.	78.82
Excess of rolls	507.79
Penalty	2,148.57
To State Tax Fund....	2,534.47
To County Tax Fund ..	3,428.65
To School Tax Fund ..	8,073.82
	\$378,538.34
	Credits
Appropriation	\$ 5,000.00
Tax Col.	358,231.15
Ret. To County Treasurer	9,423.22
Over drawn April 30, 1923	5,883.97
	\$378,538.34

Delinquent Tax

	Debits
Overdrawn May 1st, 1922	\$28,730.97
City Tax returned	9,423.52
School tax returned	16,628.77
Pavement tax returned..	851.58
Sewer tax returned	273.54
C. and G. tax returned..	140.76
Sidewalk tax returned ..	486.35
	\$56,535.29
	Credits
From county treasurer	\$17,543.07
Overdrawn April 30th, 1923	38,992.22
	\$56,535.29

Rejected Tax

	Credits
Collections	\$764.29
	\$764.29
	Debits
Paid County Treasurer ..	\$764.29
	\$764.29

Detention Hospital

	Credits
Appropriation	\$2,700.00
	\$2,700.00
	Debits
Warrants paid	\$2,700.00
	\$2,700.00

Broadway Bridge

	Credits
Appropriation	\$5,461.00
	\$5,461.00
	Debits
Warrants paid	\$5,461.00
	\$5,461.00

Sewer Funds

Labor Acts

	Credits
District No.	
89. On hand April 30th, 1923	\$ 177.60
	Debits
90. Overdrawn April 30, 1923	\$ 302.82
	Credits
91. On hand April 30, 1923	80.37
92. On hand April 30, 1923,	98.92
	Debits
93. Overdrawn April 30, 1923	295.15
	Credits
95. On hand May 1st 1922	922.52
	Debits
To transfer	922.32
	Credits
96. On hand May 1st, 1922	824.10
	\$ 824.10
	Debits
To transfer	77.69
Bal. April 30th, 1923	247.01
	Debits
	\$824.10
	Credits
97. On hand May 1st, 1922	\$1,239.54

	Debits	104. On hand May 1st,	
To transfer	922.52	1922	\$425.29
	<u>1,239.54</u>		<u>\$425.29</u>
	Debits		Debits
To transfer	\$1, 9.54	Warrants paid	\$ 48 14
	<u>\$1,239.54</u>	On hand April 30th,	
	Credits	1923	\$377.15
98. On hand May 1st 1922	\$133.18		<u>\$425.29</u>
	<u>\$133.18</u>		Credits
	Debits	105. On hand May 1st,	
Warrants paid	\$ 9.58	1922	\$ 20.82
On hand April 30, 1923....	63.60	Overdrawn April 30th, 1923	93.87
	<u>\$133.18</u>		<u>\$114.69</u>
	Credits	Warrants paid	\$114.69
99. On hand May 1st, 1922	\$120.17		<u>\$114.69</u>
	<u>\$120.17</u>		Credits
	Debits	106. On hand May 1st, 1922	\$29.79
Warrants paid	\$ 79.42	Overdrawn April 30 1922 ..	\$26.53
On hand April 30, 1923 ..	40 75		<u>\$56.32</u>
	<u>\$120.17</u>		Debits
	Credits	Warrants paid	\$56.32
100. On hand May 1st, 1922	\$75.86		<u>\$56.32</u>
	<u>\$75.86</u>		Debits
	Debits	107. Overdrawn May 1st,	
Warrants paid	\$42.86	1922,	\$1,399.70
On hand April 30th, 1923	33.00	Warrants paid	73.66
	<u>\$75.86</u>	On hand Apr 1 30, 1923..	42.93
	Credits		<u>\$1,516.29</u>
101 On hand May 1st, 1922	\$531.56		Credits
	<u>\$531.56</u>	Bonds sold	\$1,516.29
	Debits		<u>\$1,516.29</u>
Warrants paid	\$34.78		Debits
On hand April 30th, 1923	\$206.78	108. Overdrawn May 1st,	
	<u>\$531.56</u>	1922	\$ 986.28
	Credits	Warrants paid	51.90
102. On hand May 1st,		On hand April 30, 1923...	19.63
1922	\$943.48		<u>\$1,057.81</u>
	<u>\$943.48</u>		Credits
	Debits	Bonds sold	\$1,057.81
To transfer	\$943.48		<u>\$1,057.81</u>
	<u>\$943.48</u>		Debits
	Credits	109. Overdrawn May 1st,	
103. On hand May 1st,		1922	\$705.69
1922	\$366.85	Warrants paid	37.14
	<u>\$366.85</u>	On hand April 30, 1923...	28.01
	Debits		<u>\$770.84</u>
Warrants paid	169.65		Credits
On hand April 30th, 1923 ..	197.20	Bonds sold	\$770.84
	<u>\$366.85</u>		<u>\$770.84</u>
	Credits		Credits
	110. Bonds Sold		\$1,600.00

	Debits		Debits
Warrants paid	\$1,329.24	Warrants paid	\$524.17
On hand April 30, 1923..	270.76	On hand April 30, 1923 ..	123.83
	Credits		Credits
111. Bonds sold	\$4,000.00		\$648.00
	\$4,000.00	118. Bonds sold	\$1,000.00
	Debits		Credits
Warrants paid	\$2,618.82		\$1,000.00
On hand April 30, 1923..	\$1,381.18		Debits
	\$4,000.00	Warrants paid	756.17
	Credits	On hand April 30th, 1923	243.83
112. Bonds sold	\$1,600.00		\$1,000.00
	\$1,600.00	119. Warrants paid	\$1,786.33
	Debits		Debits
Warrants paid	\$ 922.33		\$1,786.33
On hand April 30, 1923...	677.67		Credits
	\$1,600.00	Overdrawn April 30, 1923	\$1,786.33
	Credits		\$1,786.33
113. Bonds sold	\$700.00	Tax Acts Sewers	
Int. ....	.73		Debits
	\$700.73	72. Overdrawn May 1st,	
	Debits	1922	\$ 4.53
Warrants paid	\$653.90		Credits
On hand April 30, 1923..	46.83	Appropriation	\$ 4.53
	\$700.73		Debits
	Credits	82. Overdrawn May 1st,	
114. Bonds sold	\$932.00	1922	\$909.37
Interest	1.93		Credits
	\$933.93	Appropriation	\$909.37
	Debits		Debits
Warrants paid	\$774.25	86. Overdrawn May 1st	
On hand April 30, 1923 ..	159.68	1922	\$ 96.67
	\$933.93	Warrants paid	\$308.22
	Credits		\$404.89
115. Bonds sold	\$3,900.00		Credits
Interest	6.09	Appropriation	13.87
	\$3,906.09	Tax Col.	\$187.83
	Debits	Overdrawn April 30th, 1923	203.19
Warrants paid	\$3,579.65		\$404.89
On hand April 30th, 1923	326.44		Debits
	\$3,906.09	87. Overdrawn May 1st,	
	Credits	1922	\$ 97.56
116. Bonds sold	\$620.00	Warrants paid	97.07
	\$620.00		\$194.63
	Debits		Credits
Warrants paid	\$536.52	Appropriation	\$ 6.11
On hand April 30, 1923..	83.48	Tax Col.	48.64
	\$620.00	Overdrawn April 30, 1923..	122.48
	Credits		\$194.63
117. Bonds sold	\$648.00		Debits
	\$648.00	88. Overdrawn May 1st,	
	Credits	1922	\$ 392.82
	Debits	Warrants	731.57
	\$6		\$1,124.39

	Credits		Credits
Appropriation	\$ 35.75	94. On hand May 1st, 1922..	\$126 06
Tax. Col	537.70	Appropriation	475.00
Overdrawn April 30, 1923	550.94	Overdrawn April 30, 1923..	35.99
	<u>\$1,124.39</u>		<u>\$637.05</u>
	Debits		Deb ts
89. Overdrawn May 1st,		Warrants paid	\$637.05
1922	\$110.84		<u>\$637.05</u>
Warrants paid	372.30		Credits
	<u>\$483.14</u>	85. On hand May 1st, 1922	\$327 25
	Credits	Tax. Col	25.95
Appropriation	\$108.98		<u>\$353.20</u>
Tax Col.	98.08		Deb ts
Overdrawn April 30, 1923..	276.68	Warrants paid	\$287.50
	<u>\$483.14</u>	On hand April 30, 1923...	65.70
	Credits		<u>\$353.20</u>
90. On hand May 1st, 1922	\$ 34.00		Deb ts
Appropriation	154.14	96. Overdrawn May 1st,	
Tax Col.	471.17	1922	\$ 79.31
Ret.	35.41	Warrants paid	253.00
	<u>\$694.72</u>		<u>\$332.31</u>
	Deb ts		Credits
Warrants paid	\$583 64	Appropriation	\$ 26.18
On hand April 30, 1923....	111.08	Tax. Col	159.92
	<u>\$694.72</u>	Overdrawn April 30, 1923..	146.21
	Credits		<u>\$332.31</u>
91. On hand May 1st,			Credits
1922 :	\$104 59	97. On hand May 1st,	
Appropriation	85.25	1922	\$418.95
Overdrawn April 30, 1923..	14.92	Appropriation	152 20
	<u>\$204.76</u>	Tax. Col	287.79
	Deb ts		<u>858.94</u>
Warrants paid	\$204.76		Deb ts
	<u>\$204.76</u>	Warrants pa d	\$482.96
	Deb ts	On hand April 30, 1923 ..	375.98
92. Overdrawn May 1st,			<u>858.94</u>
1922	\$127.82		Credits
Warrants paid	156 58	98. On hand May 1st, 1922	\$225.68
	<u>284.40</u>	Appropriation	40.79
	Credits	Tax Col.	333 79
Appropriation	\$ 17.16		<u>600.26</u>
Tax Col	\$156.55		Deb ts
Overdrawn April 30, 1923..	110.69	Warrants paid	\$427.58
	<u>284.40</u>	On hand April 30, 1923 ..	172.68
	Credits		<u>600.26</u>
93. On hand May 1st, 1922	\$139.40		Credits
Appropriation	63.45	99. Appropriation	\$ 51.69
Tax Col.	39.94	Tax. Col.	377.30
	<u>\$242.79</u>	Overdrawn April 30, 1923 ..	59.78
	Deb ts		<u>488.77</u>
On hand April 30, 1923	\$242.79		Deb ts
	<u>\$242.79</u>	Warrants paid	\$488.77

COMMON COUNCIL—MAY 21, 1923

	488.77		
	Credits		Deb ts
100. Appropriation	\$ 15.89	Warrants paid	\$660.00
Tax Col.	221.46	Warrants paid	8.30
Overdrawn April 30, 1923	29.75	On hand April 30, 1923	168.56
	<u>267.10</u>		<u>828.56</u>
	Deb ts		Credits
Warrants paid	\$267.10	106. Appropriation	\$ 3.52
	<u>267.10</u>	Tax Col.	891.11
	Credits		<u>894.63</u>
101. On hand May 1st, 1922	\$1,324.88	Warrants paid	330.00
Tax Col.	1,219.62	On hand April 30th, 1923	564.63
Appropriation	82.75		<u>894.63</u>
Ret	185.34		Credits
	<u>2,812.59</u>	107. On hand May 1st, 1922	\$337.06
	Deb ts	Appropriation	12.38
Warrants paid	\$2,001.71	Tax Col.	281.28
On hand April 30, 1923	810.88	Ret.	52.79
	<u>2,812.59</u>		<u>683.51</u>
	Credits		Deb ts
102. On hand May 1st, 1922	\$ 681.93	Warrants paid	\$398.04
Appropriation	18.60	On hand April 30, 1923	285.47
Tax Col.	53.91		<u>683.51</u>
	<u>754.44</u>		Credits
	Deb ts	108. On hand May 1st, 1922	\$439.42
Warrants paid	\$283.07	Appropriation	10.99
On hand April 30, 1923	471.37	Tax Col.	202.37
	<u>754.44</u>		<u>652.78</u>
	Credits		Deb ts
103. On hand May 1st, 1922	\$1 467.51	Warrants paid	\$277.66
Tax Col.	437.72	On hand April 30th, 1923	375.12
	<u>1,950.02</u>		<u>652.78</u>
	Deb ts		Credits
Warrants paid	\$1,063.62	109. On hand May 1st, 1922	\$157.60
On hand April 30, 1923	886.40	Appropriation	3.29
	<u>1,950.02</u>	Tax Col.	\$219.98
	Credits		<u>380.87</u>
104. On hand May 1st, 1922	\$ 39.50	Warrants paid	\$202.35
Appropriation	10.26	On hand April 30, 1923	178.52
Tax Col.	274.12		<u>380.87</u>
Overdrawn April 30, 1923	78.12		Credits
	<u>402.00</u>		Deb ts
	Deb ts	114. Tax Col.	\$451.22
Warrants paid	\$402.00		<u>451.22</u>
	<u>402.00</u>		Deb ts
	Credits	On hand April 30th, 1923	\$451.22
105. On hand May 1st, 1922	\$137.84		\$360.68
Appropriation	67.45		<u>451.22</u>
Tax Col.	623.27		
	<u>828.56</u>		

Pavements
Labor Acts

Credits

48. Bonds sold	\$30,016.25				Credits
		Appro.	257.02		
	\$30,016.25	Tax. Col.	164.22		
	Debits	Ret.	12.00		
Warrants paid	\$28,688.80	Over April 30th, 1923 ..	2,401.78		
On hand April 30th, 1923	1,327.45				\$2,835.02
	\$30,016.25			Debits	
	Credits	28. Over May 1st, 1922	\$1,481.73		
49. Bonds sold	\$36,500.00	Warrants paid	2,250.39		
	\$36,500.00				\$3,732.12
	Debits			Credits	
Warrants paid	\$33,569.01	Appro.	\$ 640.90		
On hand April 30th, 1923	\$2,930.99	Tax. Col.	609.55		
	\$36,500.00	Ret.	4.69		
	Credits	Over April 30, 1923	2,476.98		
50. Bonds sold	\$20,000.00				\$3,732.12
Interest	39.45			Debits	
	\$20,039.45	29. Over May 1st, 1922	\$1,176.54		
	Debits	Paid	2,079.82		
Warrants paid	\$15,930.27				\$3,256.36
On hand April 30, 1923	4,109.18			Credits	
	\$20,039.45	Appro.	\$ 604.96		
	Debits	Tax Col.	523.62		
51. Warrants paid	\$645.49	Ret.	36.92		
	\$645.49	Over April 30, 1923	2,090.86		
	Credits				\$3,256.36
Overdrawn April 30th, 1923	645.49			Debits	
	\$645.49	30. Over May 1st, 1922	\$ 819.43		
	Debits	Paid	1,504.76		
	Credits				\$2,324.24
	Debits			Credits	
	Debits	Appro.	\$ 410.71		
20. Overdrawn May 1st,		Tax Col.	642.67		
1922	\$1,108.01	Over April 30, 1923	1,270.86		
Warrants paid	284.87				\$2,324.24
	\$1,392.88			Credits	
	Credits	32. On hand May 1st,			
Appropriation	\$ 442.65	1922	\$ 46.08		
Tax Col.	254.85	Appro.	62.63		
Overdrawn April 30, 1923	695.38	Tax Col.	251.97		
	\$1,392.88				\$360.66
	Credits			Debits	
26. On hand May 1st,		Paid	\$330.02		
1922	\$199.63	On hand April 30, 1923 ..	30.66		
Appro.	84.08				\$360.68
	\$283.71			Credits	
	Debits	33. On hand May 1st,			
Paid	\$283.71	1922	\$100.54		
	\$283.71	Appro.	303.56		
	Debits	Tax Col.	351.72		
27. Over May 1st, 1922	\$1,824.35	Overdrawn April, 30, 1923..	215.10		
Paid	1,110.67				\$970.92
	\$2,835.02			Credits	

Warrants paid	Debits	39. Over May 1st, 1922	Debits
	970.92		\$1,405.48
	<u> </u>	Paid	4,536.00
	\$970.92		<u> </u>
	Credits		\$5,941.48
34. On hand May 1st,		Appro.	\$1,900.00
1922	\$1,122.29	Tax Col.	1,078.73
Appro.	646.89	Ret.	231.95
Tax Col.	1,399.16	Over April 30th, 1923...	2,730.80
Ret.	21.24		<u> </u>
	<u> </u>		\$5,941.48
	\$3,189.58		Credits
	Debits	40. On hand May 1st,	
Paid	\$2,825.76	1922	\$1,000.56
On hand April 30, 1923..	363.82	Appro.	1,892.58
	<u> </u>	Tax Col.	2,073.24
	\$3,189.58	Ret.	282.56
	Debits		<u> </u>
35. Over May 1st, 1922 ..	\$155.26		\$5,248.94
Pa d	166.51		Debits
	<u> </u>	Paid	\$3,654.00
	\$321.77	On hand April 30, 1923..	1,594.94
Appro.	156.94		<u> </u>
Over April 30, 1923	161.83		\$5,248.94
	<u> </u>		Credits
	\$321.77	41. On hand May 1st,	
	Credits	1922	\$ 419.95
36. On hand May 1st,		Appro.	431.90
1922	\$1,332.68	Tax Col	982.87
Appro.	802.00	Ret.	36.42
Ret.	62.87		<u> </u>
Tax Col.	1,277.40		\$1,871.14
	<u> </u>		Debits
	\$3,474.35	Paid	\$1,820.00
	Debits	On hand April 30, 1923 ..	51.14
Pa d	\$2,871.60		<u> </u>
On hand April 30th, 1923	602.75		\$1,871.14
	<u> </u>		Credits
	\$3,474.35		Debits
	Credits	42. Overdrawn May 1st,	
37. On hand May 1st,		1922	\$ 145.63
1922	\$111.96	Paid	1,064.00
Tax Col.	37.95		<u> </u>
Over April 30th, 1923	35.06		\$1,209.03
	<u> </u>		Credits
	174.97	Appro.	175.65
	Debits	Tax Col.	894.41
Warrants paid	\$174.97	Over April 30, 1923	138.97
	<u> </u>		<u> </u>
	174.97		\$1,209.03
	Credits	43. On hand May 1st,	
38. On hand May 1st,		1922	\$4,266.30
1922	\$1,662.81	Appro.	1,357.29
Appro.	816.16	Tax Col.	1,666.58
Tax Col.	444.38	Ret.	79.39
	<u> </u>		<u> </u>
	\$2,923.35		\$7,369.56
	Debits		Debits
Paid	\$1,890.00	Paid	\$3,906.00
Overdrawn May 1st, 1923	1,033.35	On hand April 30th, 1923	3,463.56
	<u> </u>		<u> </u>
	\$2,923.35		\$7,369.56
	Credits	44. On hand May 1st,	

1922	\$5,485.63				Debits
Appro	1,540.00	On hand Apr. 1 30, 1923 ..	\$33.46		
Ret.	83.64				
Tax Col.	3,633.72				\$33.46
					Credits
	\$10,742.99	51. Tax Col	\$148.74		
					Debits
Paid	\$6,300.00				\$148.74
On hand April 30th, 1923	4,442.99	On hand April 30, 1923 ..	\$148.74		Debits
	\$10,742.99				Credits
					\$148.74
45. On hand May 1st,					
1922	\$780.25				
Tax Col.	105.71				
	\$885.96				
					Debits
On hand April 30th, 1923	\$885.96				\$635.80
					Credits
	\$885.96	Overdrawn April 30, 1923	\$635.80		
					Credits
					\$635.80
46. On hand May 1st					
1922	\$668.70				
Tax Col.	96.78				
	\$765.48				
					Debits
Paid	\$115.86	25. Paid	\$635.80		
On hand April 30th, 1923..	649.62				
	\$765.48				
					Debits
					\$2,890.85
		On hand April 30, 1923 .	297.08		
					Credits
					\$3,187.93
					Debits
					\$2,890.85
					Credits
					\$3,187.93
47. On hand May 1st,					
1922	\$ 897.60				
Tax Col.	291.94				
	\$1,189.54				
					Debits
Paid	\$ 206.49	26. Bonds sold	\$3,187.93		
On hand April 30, 1923 ..	983.05				
	\$1,189.54				
					Debits
					\$2,890.85
		On hand April 30, 1923 .	297.08		
					Credits
					\$3,187.93
48 Tax Col.	\$2,113.80				
	\$2,113.80				
					Debits
On hand April 30, 1923	\$2,113.80	27. Bonds sold	\$5,742.24		
	\$2,113.80				
					Debits
					\$5,125.76
					Credits
					616.48
49. Tax Col.	\$1,142.79				
	1,142.79				
					Debits
On hand April 30, 1923 ..	1,142.79	29. Paid	\$1,218.05		
	1,142.79				
					Debits
					\$1,218.05
		Over April 30, 1923	\$1,218.05		
					Credits
					\$1,218.05
50. Tax Col.	\$33.46				
	\$33.46				
					Debits
					\$1,051.45
		30. Paid	\$1,051.45		
					Credits
					\$1,051.45
		Over April 30, 1923 ..	\$1,051.45		
					Debits
					\$1,013.98
		31. Paid	\$1,013.98		
					Credits
					\$1,013.98
		Over April 30, 1923	\$1,013.98		
					Debits
					\$2,006.75
		32. Paid	\$2,006.75		

	Credits		\$1,866.61
Over April 30th, 1923 ..	\$2,006.75	Debits	
33. Paid	\$1,007.55	Paid	\$1,539.18
		On hand April 30th, 1923	327.43
	Credits		
Over April 30, 1923	\$1,007.55		\$1,866.61
	Debits		
34. Paid	\$2,112.80	45. Paid	\$1,096.98
	Credits		
Over April 30, 1923	\$2,112.80	Over April 30, 1923	\$1,096.98
	Debits		
35. Paid	\$780.84	46. Paid	\$1,195.10
	Credits		
Over April 30, 1923	\$780.84	Over April 30, 1923	\$1,195.10
	Debits		
36. Paid	\$986.45	47. Paid	\$913.50
	Credits		
Over April 30, 1923	\$986.45	Over April 30, 1923	\$913.50
	Debits		
37. Paid	\$1,114.90	48. Bonds sold	\$3,802.01
	Credits		
Over April 30, 1923	\$1,114.90		\$3,802.01
	Credits		
38. Bonds sold	\$8,749.36	Paid	\$3,530.60
		On hand April 30, 1923 ..	271.41
	\$8,749.36		
	Credits		\$3,802.01
Paid	\$7,345.56		
On hand April 30, 1923 ..	\$1,403.80	49. Bonds sold	\$1,734.53
	\$8,749.36		\$1,734.53
	Debits		
39. Bonds sold	\$4,939.06	Paid	\$1,665.99
		On hand April 30, 1923 ..	68.54
	\$4,939.06		
	Debits		\$1,734.53
Paid	\$4,251.26		
On hand April 30, 1923 ..	687.80		
	\$4,939.06		
	Debits		
40. Paid	\$1,292.85	26. Col.	\$512.32
	Credits	On hand April 30th, 1923	\$512.32
Over April 30th, 1923 ..	\$1,292.85		
	Credits		
41. Bonds sold	\$1,645.53	27. Col.	\$1,514.16
		On hand April 30, 1923	\$1,514.16
	\$1,645.53		
	Debits		
Paid	\$1,379.55	29. Col.	\$71.02
On hand April 30, 1923 ..	265.98	On hand April 30, 1923	\$71.02
	\$1,645.53		
	Debits		
42. Paid	\$633.00	30. Col.	\$439.45
	Credits	On hand April 30, 1923 ..	\$439.45
Over April 30th, 1923	\$633.00		
	Debits		
43. Paid	\$1,395.30	31. Col.	\$144.24
	Credits	On hand April 30, 1923 ..	\$144.24
Over April 30, 1923	\$1,395.30		
	Credits		
44. Bond sold	\$1,866.61	32. Col.	\$171.38
		On hand April 30, 1923 ..	\$171.38

**Curb and Gutter
Tax Acts**

	Credits		
26. Col.	\$512.32		
	Debits		
On hand April 30th, 1923	\$512.32		
	Credits		
27. Col.	\$1,514.16		
	Debits		
On hand April 30, 1923	\$1,514.16		
	Credits		
29. Col.	\$71.02		
	Debits		
On hand April 30, 1923	\$71.02		
	Credits		
30. Col.	\$439.45		
	Debits		
On hand April 30, 1923 ..	\$439.45		
	Credits		
31. Col.	\$144.24		
	Debits		
On hand April 30, 1923 ..	\$144.24		
	Credits		
32. Col.	\$171.38		
	Debits		
On hand April 30, 1923 ..	\$171.38		
	Credits		

COMMON COUNCIL—MAY 21, 1923

34. Col.	\$97.49				
		Debits	Appro.	\$12.41	Credits
On hand April 30, 1923	\$97.49				
		Credits			\$12.41
35. Col.	\$34.54				Credits
		Debits	2. On hand May 1st,		
On hand April 30, 1923 ..	\$34.54		1922	\$262.79	
		Credits	Appro.	133.96	
36. Col.	\$92.04		Col.	54.68	
		Debits			
On hand April 30, 1923	\$92.04				\$451.43
		Credits			Debits
37. Col.	\$46.12		Paid	\$308.12	
		Debits	On hand April 30, 1923 ..	\$143.31	
On hand April 30, 1923	\$46.12				
		Credits			\$451.43
38. Col.	\$1,124.35				Credits
		Debits	3. On hand May 1st,		
On hand April 30, 1923 ..	\$1,124.35		1923	\$372.38	
		Credits	Appro.	188.37	
39. Col.	\$606.16		Col.	112.76	
		Debits			
On hand April 30, 1923 ..	\$606.16				\$674.01
		Credits			Debits
41. Col.	\$300.66		Paid	\$389.45	
		Debits	On hand April 30, 1923 ..	284.56	
On hand April 30, 1923 ..	\$300.66				
		Credits			\$674.01
42. Col.	\$101.10				Credits
		Debits	4. On hand May 1st,		
On hand April 30, 1923 ..	\$101.10		1922	\$138.51	
		Credits	Appro.	213.79	
43. Col.	\$132.02		Col.	113.79	
		Debits			
On hand April 30, 1923 ..	\$132.02				\$465.79
		Credits			Debits
44. Col.	\$43.81		Paid	\$407.53	
		Debits	On hand April 30, 1923	58.26	
On hand April 30, 1923	\$43.81				
		Credits			\$465.79
45. Col.	\$149.59				Credits
		Debits	5. On hand May 1st,		
On hand April 30, 1923	\$149.59		1922	\$208.98	
		Credits	Appro.	257.47	
46. Col.	\$29.90		Col.	212.78	
		Debits			
On hand April 30, 1923 ..	\$29.90				\$679.23
		Credits			Debits
47. Col.	\$111.70		Paid	\$552.42	
		Debits	On hand April 30, 1923 ..	126.81	
On hand April 30, 1923	\$111.70				
		Credits			\$679.23
48. Col.	\$387.37				Credits
		Debits	6. On hand May 1st,		
On hand April 30, 1923 ..	\$387.37		1922	\$302.44	
		Credits	Appro.	157.09	
49. Col.	\$199.17		Col.	90.49	
		Debits			
On hand April 30, 1923 ..	\$199.17				50.92
					Debits
Curb and Gutter			Paid	\$357.86	
General Acts			On hand April 30, 1923 ..	192.16	
		Debits			
1. Over May 1st, 1922 ..	\$12.41				\$550.02
		\$12.41			

	Debits	1922	.....	\$1,181.92
7. Overdrawn May 1st,		Appro.	.....	574.20
1922	\$ 64.91	Col.	.....	488.46
Pa d	637.41	Ret.	.....	28.60
	<u>\$702.32</u>			<u>\$2,233.18</u>
	Credits			Debits
Appro.	\$297.40	Paid	.....	\$1,337.17
Col.	314.94	On hand April 30, 1923	..	896.01
Over April 30, 1923	89.98			<u>\$2,233.18</u>
	<u>\$702.32</u>			Credits
8. On hand May 1st,		13. On hand May 1st,		
1922	\$257.90	1922	.....	\$138.59
Appro.	185.24	Appro.	.....	167.34
Col.	107.56	Col.	.....	85.17
Ret.	18.64			<u>\$391.10</u>
	<u>\$569.34</u>			Debits
	Debits	Paid	.....	\$273.56
Faid	\$426.03	On hand April 30, 1923	..	117.54
On hand April 30, 1923	143.31			<u>\$391.10</u>
	<u>\$569.34</u>			Credits
	Credits	14. On hand May 1st,		
9. On hand May 1st,		1922	.....	\$177.64
1922	\$247.13	Appro.	.....	81.12
Appro.	\$138.90	Col.	.....	46.65
Col.	76.27			<u>\$305.41</u>
	<u>\$462.30</u>			Debits
	Debits	Paid	.....	\$ 15.98
Pa d	\$327.06			289.43
	135.24			<u>\$305.41</u>
	<u>\$462.30</u>			Credits
	Credits	15. On hand May 1st,		
10. On hand May 1st,		1922	.....	\$ 936.83
1922	\$377.22	Appro.	.....	376.84
Appro.	164.27	Col.	.....	295.69
Col.	66.21	Ret.	.....	24.40
Ret.	23.46			<u>\$1,633.76</u>
	<u>\$631.16</u>			Debits
	Debits	Paid	.....	\$ 874.87
Pa d	\$374.73	On hand April 20, 1923	..	758.89
	256.43			<u>\$1,633.76</u>
	<u>\$631.16</u>			Credits
	Credits	16. On hand May 1st,		
11. On hand May, 1st,		1922	.....	\$1,147.92
1922	\$ 712.90	Appro.	.....	561.83
Appro.	282.93	Col.	.....	386.92
Col.	162.30	Ret.	.....	32.77
	<u>\$1,158.13</u>			<u>\$2,129.44</u>
	Debits			Debits
Paid	\$ 615.29	Paid	.....	\$1 255.15
On hand April 30, 1923	542.84	On hand April 30, 1923	..	874.29
	<u>\$1,158.13</u>			<u>\$2,129.44</u>
	Credits			Credits
12. On hand May 1st,		17. On hand May 1st,		
1922	\$565.94	1922	.....	\$565.94

Appro. 206.72
Col. 98.43

Ret. 6.19

\$871.00

\$2,060.05

Debits

Debits

Paid \$462.68
On hand April 30, 1923 .. 408.41

Paid \$1,170.20
On hand April 30, 1923 .. 889.85

\$2,060.05

\$871.00

Credits

Credits

18. On hand May 1st, 1922 \$ 94.99

23. On hand May 1st, 1922 \$167.96

Appro. 105.19

Appro. 120.99

Col. 117.41

\$288.95

\$317.59

Paid \$187.99

Debits

On hand April 30, 1923 .. 100.96

Paid \$241.99
On hand April 30, 1923 .. 75.60

\$288.95

\$317.59

State, County and School State Tax

Credits

Credits

19. On hand May 1st, 1922 \$330.60

Collection \$125,308.70

Appro. 143.97

By transfer 2,534.47

Col. 85.80

\$127,843.17

Ret. 6.70

Debits

\$567.07

Paid County Treasurer \$127,843.17

Debits

\$127,843.17

Pa d \$337.92
On hand April 30, 1923.... 229.15

County Tax

\$567.07

Credits

Credits

20. On hand May 1st, 1922 \$442.53

Collection \$173,834.01

Appro. 279.95

By transfer 3,428.65

Col. 261.67

\$177,262.66

Debits

\$964.15

Paid County Treasurer \$177,262.66

Debits

\$177,262.66

Paid \$612.90
On hand April 30, 1923 .. 351.25

School Tax

\$964.15

Credits

Credits

21. On hand May 1st, 1922 \$252.78

Collection \$386,168.69

Appro. 123.34

By transfer 8,073.82

Col. 55.90

Returned 16,628.77

\$410,871.28

Debits

\$432.02

Paid School Treasurer \$410,871.28

Debits

\$410,871.28

Paid \$243.31
188.71

Market Fund (Special)

\$432.02

On hand April 30th, 1923 \$1,000.00

Bond No. 1, curb and Gutter d s. 39.

22. On hand May 1st, 1922 \$1,080.69

Summa y—All Funds

Credits

Credits

Appro. 584.54

On hand May 1st, 1922 \$ 44,672.28

Col. 388.63

Receipts 1,413,791.05

Budget, transfers, et. 445,655.87

\$1,904,119.20

Debits

Expenditures	\$1,417,414.34	1923	41,048.99
Budget, transfers, etc..	445,655.87		
On hand April 30th,			<u>\$1,904,119.20</u>

Bonds Received, sold and on hand

Water Works on hand May 1st, 1922	\$ 18,500.00	Sold	
Sewer bonds received	18,344.94	\$ 18,344.94	
Pavement bonds received	86,500.00	86,500.00	
Curb and Gutter bonds received ..	31,667.27	31,667.27	
Water Works bonds on hand April 30, 1923		18,500.00	
	<u>\$155,012.21</u>	<u>\$155,012.21</u>	

Tax Collection 1922

	Ordered	Collected	Uncollected
City	\$ 377,699.94	\$ 373,415.57	\$ 4,284.37
State	133,293.32	125,308.70	7,984.62
County	184,932.34	173,834.01	11,098.33
School	410,871.28	386,168.69	24,702.59
	<u>\$1,106,796.88</u>	<u>\$1,058,726.97</u>	<u>\$48,069.91</u>

General tax collected	\$1,049,153.50	Uncollected personal	
Fees and penalties ..	9,573.47	tax	7,145.76
Ret to County treasurer	40,924.15		<u>\$1,106,796.88</u>

Assessed Valuation, Budgets and Valuation

	1920
Real	\$26,550,860.00
Personal	5,655,815.00
	<u>\$32,206,675.00</u>
Budget	1920
City	\$320,210.36
State	107,679.29
County	148,630.18
School	299,522.07
	<u>\$876,041.86</u>

Tax Rates, Past Three Years

	1921	1922
Real	\$28,029,935.00	\$29,794,975.00
Personal	5,924,725.00	5,933,325.00
	<u>\$33,954,660.00</u>	<u>\$35,728,300.00</u>
	1921	1922
City	\$292,283.25	\$352,162.67
State	148,829.86	133,293.32
County	159,262.98	184,286.74
School	349,651.11	410,871.28
	<u>\$950,026.60</u>	<u>\$1,080,614.01</u>

Tax Rates	1920	1921	1922
City	\$ 9.95	\$ 8.61	\$ 9.87
State	3.35	4.39	3.73
County ..	4.63	4.72	5.19
School	9.30	10.30	11.50
	<u>\$27.23</u>	<u>\$28.02</u>	<u>\$30.29</u>

Respectfully submitted

Ro s Granger
City Treasurer

Annual Report of Park Department, City of Ann Arbor, For Year 1922-1923

Board of Park Commissioners:
Andrew Muehlig Pres, Henry W. Douglas, Michael J. Fritz Thomas D. Kearney, Levi D. Wines. E. A. Gallup Superintendent

Financial Report of Park Department, May 1, 1922—May 1, 1923

RECEIPTS

Balance forwarded from fiscal year 1921-1922..	116.90
Budget appropriation by	

Common Council	12,200 00
Concessions ..	50.00
Bathing ..	1,155.15
Shrubbery ..	377.46
Spraying ..	111.50
Service to public.....	626.54
Miscellaneous ..	63.85
Burns Park Fund, balance forwarded	<u>4,552.99</u>

Total receipts 1922-1923	\$19,254.39
Total expenditures 1922-1923 ..	<u>18,801 31</u>

Balance on hand May 1, 1923 ..	\$ 453.08
--------------------------------	-----------

EXPENDITURES
Burns Park

Budget ..	\$ 450.00
To general maintenance	303.30
To maintenance of toilets	38.71

	<u>\$ 342.01</u>
Balance	\$ 107.99

Burns Park Improvement

Balance forwarded	\$ 4,552 99
To moving and repair of Log Cabin	\$ 539.24
To grading and general improvement	1,184.11
To repair of barn and moving and repair of shelter	618.93
To erection of toilet house	512.02

Total expenditures \$ 2,854.30

Balance	\$ 1,698 60
Cedar Bend and Island Park Budget	\$ 950.00

To maintenance of island	\$ 430 63
To maintenance of drive	519.36
To repair of tool house	33.46

Total expenditures \$ 983.45

Children's Gardens, Playgrounds and Skating Ponds

Budget	\$ 700.00
------------------	-----------

To gardens	\$ 82.80
To playgrounds	37 55
To skating ponds	796.41

Total expenditures \$ 916 76

GENERAL FUND

Budget	\$ 1 480.75
------------------	-------------

To general contingence	\$ 489.67
To balance on Olmstead plan	375.00
To policing parks and boulevards	300.00
To care of Nursery	22.73
To purchase and care of roadster	524 34
Lincoln-av. extension	29 55

Total expenditures \$ 1 741.29

Budget	\$ 250.00
------------------	-----------

Felch Park

To general maintenance	\$ 164.97
To seeding	24.90

Total expenditures \$ 189 87

Balance	60 13
Budget	\$ 300.00

Glen Drive

To maintenance	\$ 258.12
--------------------------	-----------

Balance \$ 41.88

Hanover Square

Budget	\$ 100.00
------------------	-----------

To maintenance	\$ 67.83
--------------------------	----------

Balance \$ 32.17

Long Shore Drive

Budget	\$ 300.00
------------------	-----------

To maintenance	\$ 71 00
--------------------------	----------

Balance \$ 229 00

Municipal Bathing Beach

Budget	\$ 375.00
Receipts	1,155.15
Credit by pump returned	50.00

To maintenance \$ 1,580 15

To maintenance 1 918.80

\$ 338.65

Riverside Park

Budget	\$ 300.00
------------------	-----------

To maintenance	\$ 186.01
--------------------------	-----------

Balance \$ 113 99

Shade Trees

Budget	\$ 3 400.00
Receipts	626 54

\$4,026.54

To storm damage	\$ 1,098.70
To gen. tree work	3,041 86
To spraying	289.00

Total expenditures \$ 4,429.56

Balance 403.02

Small Triangles and Al'mendinger Park

Budget	\$ 200.00
------------------	-----------

To maintenance	\$ 104 85
--------------------------	-----------

To imp at Jackson and Dexter Ave.	31.25
---	-------

Total expenditures 136.10

Balance \$ 63 90

Superintendent

Budget	\$ 2,500.00
Salary	2 499.96
Balance . . . . .	.04

Washtenaw Triangle

Budget	\$ 200 00
To maintenance	143.65
To improvement	48.10

Total expenditures \$ 191.75

Balance 8.25

West Park

Budget	\$ 925 00
To gen. maintenance	993.16
To water tax	8.15

To new tennis courts..	185.89
Total expenditures ...	\$ 1,187.20
Balance ..	262.20
Shrub Account	
Receipts ..	\$ 337.46
Expenditures ..	725.91
Balance ..	\$ 348.45
Spraying	
Receipts ..	\$ 111.50
Expenditures ..	97.13

Balance ..	\$ 14.37
Mower Account	
Budget ..	.....
Expenditures ..	54.26
Balance ..	\$ 54.26

Balance of funds on hand.. \$453.08

Respectfully submitted,
E. A. Gallup,
Supt. of Parks

City Engineer's Report

To the Board of Public Works,
Ann Arbor Michigan,

Gentlemen:
Materials used in work done under my direction during the month of April 1923.

Name	Amount
Engineering & Clerical	
G. H. Sandenburgh	\$ 248.63
H. R. Scoville	194.53
V. W. McAdam	156.00
H. E. Disderide	105.00
W. L. Rye	86.79
Fred Schmid	80.00
Wm. Nethamer	48.00
Julius Lohrke	33.15
Jim Acqui	27.50
H. J. Colyer	24.00
Wm. Tulledge	2.00

of expenditures for labor and material used in the month of April 1923.

Chargeable to	Amount
1. Accounts	\$ 2.75
2. Records	139.83
3. Correspondence	17.55
4. Reports, monthly	10.48
5. Committee meeting, etc	26.10
6. Inspecting plumbing	12.86
6. Inspecting plumbing	12.86
8. Information to the public	76.96
12. Cleaning and arranging office	52.36
22. Sidewalk grades	119.26
24. Street lines and grades	113.57
59. Sickness: J. H. Lohrke	8.29
66. Directing work of department	94.44
77. Conventions and society meetings	9.62
157. Housing code	99.00
207. S. State St. pavement	104.39
242. Forest Ave. curb & gutter	5.47
262. University Relief sewer	32.04
266. Washtenaw Ave. storm sewer	5.47
278. Henry St. Sanitary sewer	1.37
288. Washtenaw Ave. pavement	16.11
311. Third St. sanitary sewer	1.09
312. Eighth St. sanitary sewer	26.85
313. Cedar & Wright San. sewer	2.73
314. Testing gravel	6.84
315. Maxwell & Wakefield san. sewer	2.73
319. S. State St. storm sewer	6.02
320. Davis, Wilder, Hoover & 5th St. sanitary sewer	11.42

		Sewer Work		
Julius Lohrke	\$91.85	10 Sanitary sewer main-		
Jim Acqui	55.00	tenance	\$108 64	
W. L. Rye	35 79	11. Storm sewer mainte-		
H. R. Scovill	5 47	nance	76.70	
G. H. Sandenburgh	1 37	58. Tapping sewers	4 14	
	\$189.48		\$189.48	

		Inspection		
W. L. Rye	\$27.42	207 S. State St. pave-		
		ment	\$13.71	
		262 University Relief Sew-		
		er	9 14	
		278. Henry St. San sewer.....	4.57	
	\$27 42		\$27.42	

		Supplies, etc.		
Ann Arbor Railroad	\$ 65 73	11 Storm sewer mainte-		
Contractor Publishing Co.....	24 00	nance	\$520.09	
Contractor Publishing Co.....	5.00	14. Office supplies	96.80	
Contractor Publishing Co....	13.00	16. Surveying supplies	6.58	
American Railway Express..	4 17	66 Directing work of Dept	13.55	
D. J. & C. Railway.....	.50	67 Oiling & treating roads	5 00	
Ditto Ins.	10.61	157 Housng code	20 50	
Engineering & Contracting....	32.00	207. S. State St pavement....	23.68	
Wm Goodyear Co.	1.25	248. Geddes Ave. pavement..	23.66	
Holland Ackerman & Hol-		295. S. Fourth Ave pave-		
land	20.42	ment	23 66	
Keuffel & Esser	6.58			
Albert Lutz	6.50			
Mayer-Schairer Co	76 05			
Mich. State Tel. Co.	55			
Fred Post Co.	7.42			
Review Publishing Co.....	15.00			
Robnson Clay Product Co....	421 24			
Schumacher Hdwe Co.	1.55			
J T Wing & Co	21 95			
	\$733.52		\$733 52	

Total amount of expenditures for the month \$1 956 02

Respectfully submitted
GEO. H. SANDENBURGH
City Engineer

Street Commissioner's Report

Ann Arbor, Mich..		Repairing pavements Pack-	315 55
May 1, 1923.		ard, W. Liberty, S. State	
To the Honorable Board of Public		& N. Univ.	101.00
Works,		Repairing pavt. sewer ditch	
Fred J Rentschler, Pres.,		Packard & Wells labor	83 62
Ann Arbor, Michigan.		Installing four traffic sig-	
Gentlemen:		nals	66 30
Following is a report of work		Drawing cinders, alley be-	
done by the Street Department		tween Lincoln & Olivia ...	57 39
during the month of April, 1923		Constructing crosswalks,	
Cleaning paved streets ...\$	809 40	Forest Ave. & Willard &	
Cleaning gutters on dirt		Depot St.	52 00
streets	1037.29	Making brooms for Motor	
Grading streets with grad-		sweeper	23 20
ers and road drag	436 35	Grading for sidewalk on	
Graveling Hill St.....\$152.10		Ferdon Rd. bet Grang-	
Grading Oxford Rd....	34 20	er & Brooklyn	30 26
Graveling and patch-		Cleaning alleys	15.45
ing various other		Cleaning inlets	21.50
streets	129 25	Unloading tile at yard	11 40

Digging water trench at yard	9.00
Placing paper receptacles..	10.40
Paving dirt streets	13.80
Repairing culverts at Mill St William St. & Chubb rd	13.00
Digging out tree on Cambridge Rd	9 50
Filling ditch Dexter Ave., chg to Eddy & Son	8 89
Filling sewer ditch on Vine-wood, chg to Rennie & Dibble	10.50
Filling sewer ditch on Chalm Ave, chg to Rennie & Dibble	12.40
Grading boulevards, chg to Park Dep't. 11 hrs	22.00
Repairing steam roller	8.25
Repairing Transport truck..	2 60
Repairing tractor No 2....	5.63
Repairing Federal Truck....	3 57
Filling cuts in pavement ...	2.57
Drawing coal for poor	1 78
Cleaning lanterns and re- pairing	1 95
Cleaning rubbish at West Park	2 39
Cleaning crosswalks	2.00
Cleaning rubbish from ex- tensions on 3rd St chg. to Michigan Construction Co.	3.56
Washing Ford car and cleaning garage	1.85
Total	\$3 207.42

Gravelling Account

	No. Yds
E. University Ave	9
Hoover Ave	9
Forest Ave	27
Thompson St	66
Fech St	108
Madison St	58
Maynard St.	84
Hill St.	543
Packard St repair Pavt.	15
Oxford Rd	100
W. Liberty St., repair Pavt ...	9
N. Fourth Ave., repair Pavt....	3
Kingsley St.	72
Depot St	24
Total No yds.	1127

Respectfully submitted,

ALF. J. PAUL.

Street Commissioner

Annual reports of City Treasurer and of Park Departments and reports of City Engineer and Street Commissioner for month of April received and ordered printed in minutes.

City Engineer presented distribu-

tion of costs for four petitions to lay dust on streets, which were ordered on file.

By Ald. White:

Resolved, that the prices determined by the City Engineer for the laying of dust on all streets for which petitions have been received be fixed and determined as the price to be paid by the petitioners and that the City Treasurer be ordered to collect all sums to be paid by petitioners.

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

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

Moved by Ald. Markey, that it is the sense of this meeting that the Mayor issue a proclamation requesting all stores to close on Memorial day. Adoption by unanimous vote of those present, 13.

Exit Ald. Haarer.

Moved by Ald. Johnson, that the Board of Police Commissioners be authorized to purchase and install five traffic signal lights.

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

Moved by Ald. Johnson, that the Board of Police Commissioners be requested to install traffic signal lights at corner of Division and William sts., at corner of Division and Liberty sts., and at corner of Hill and State sts.

Referred to Board of Police Commissioners.

Budget For 1923-1924

By Ald. Norris:

Resolved, and it is hereby ordered, that the sum of two hundred eighty-nine thousand four hundred forty-seven dollars (\$289,447.00) be and the same is hereby appropriated for and on account of the several general city funds of the City of Ann Arbor, Michigan, for the fiscal year 1923-1924, and that the same be and

is hereby appropriated and distributed to the funds as follows:

Contingent	\$ 86,500.00
Fire	43,500.00
Police	29,500.00
Poor	1,700.00
Cemetery	500.00
Street Lighting	24,600.00
Park	16,547.00
Street	74,600.00
Water	12,000.00

Total\$289,447.00

Resolved, further, that the sum of two thousand six hundred dollars (\$2,600.00) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, for the purpose of paying the bonds and interest due August 1, 1923, for the Debt on Hospital.

Resolved, further, that the sum of five thousand two hundred sixty-seven and 50-100ths dollars (\$5,267.50) be and the same is hereby appropriated, by virtue of the vote of the people of the City of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1923, for the construction of Broadway Brdge.

Resolved, further, that the sum of twenty-four thousand dollars (\$24,000.00) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, for the purpose of paying the bonds due February 1st, 1924, for purchase of Water Works plant, property rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further, that, by virtue of the authority granted to the Common Council by the general laws of the State, the sum of fifty-three thousand dollars (\$53,000.00) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, sidewalks, and crosswalks within the corporate limits of the City of Ann Arbor, Michigan.

Resolved, further, that the sum of ten thousand dollars (\$10,000) be and the same is hereby appropriated, by virtue of the vote of the people of the City of Ann Arbor authorizing the same, for the

purpose of construction and erection of a building commonly known as a comfort station.

Resolved, further, that the sum of sixteen thousand four hundred eighty-six and 11-100ths dollars (\$16,486.11) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, and distributed among the paving funds of the City of Ann Arbor as follows:

(City portion, Tax Accounts):

District No. 20	\$ 442.65
District No. 27	1,200.89
District No. 28	640.90
District No. 29	604.96
District No. 30	410.71
District No. 32	62.63
District No. 33	303.56
District No. 34	646.89
District No. 35	159.94
District No. 36	802.00
District No. 38	816.16
District No. 39	1,900.00
District No. 40	1,892.58
District No. 41	431.90
District No. 42	175.65
District No. 43	1,357.29
District No. 44	1,540.00
District No. 48	1,157.16
District No. 49	1,205.36
District No. 50	696.37
District No. 51	38.51

Total\$ 16,486.11

Resolved, further, that the sum of two thousand two hundred seventy-seven and 61-100ths dollars (\$2,277.61) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, and distributed among the lateral sewer funds of the City of Ann Arbor as follows:

(City portion, Tax Accounts):

District no. 86	\$ 203.20
District No. 87	139.48
District No. 88	35.75
District No. 89	108.98
District No. 90	154.14
District No. 91	85.25
District No. 92	17.16
District No. 93	63.45
District No. 94	475.00
District No. 96	26.18
District No. 97	152.20
District No. 98	40.79
District No. 99	51.69
District No. 100	15.89
District No. 101	82.75
District No. 102	18.60
District No. 103	44.79

District No. 104	10.26	District No. 40	185.68
District No. 105	67.45	District No. 41	218.10
District No. 106	3.52	District No. 42	90.05
District No. 107	12.38	District No. 43	234.59
District No. 108	10.99	District No. 44	254.22
District No. 109	3.29	District No. 45	165.85
District No. 110	55.55	District No. 46	180.62
District No. 112	111.64	District No. 47	193.21
District No. 113	13.62	District No. 48	519.28
District No. 114	25.53	District No. 49	223.57
District No. 115	69.51		
District No. 116	9.31	Total	\$ 12,445.94
District No. 117	12.16	Resolved, further, that the fore-	
District No. 118	157.10	going appropriations are hereby	
		deemed and declared to be neces-	
		sary and for public improvements.	

Total\$ 2,277.61

Resolved, further, that the sum of twelve thousand four hundred forty-five and 94-100ths dollars (\$12,445.94) be and the same is hereby appropriated, by virtue of Section 130 of the charter of the City of Ann Arbor authorizing the same, and distributed among the curb and gutter funds of the City of Ann Arbor as follows: (City portion, tax accounts):

District No. 2	\$ 133.96
District No. 3	188.87
District No. 4	213.79
District No. 5	257.47
District No. 6	157.09
District No. 7	297.40
District No. 8	185.24
District No. 9	138.90
District No. 10	164.27
District No. 11	282.93
District No. 12	574.20
District No. 13	167.34
District No. 14	81.12
District No. 15	376.84
District No. 16	561.83
District No. 17	206.72
District No. 18	105.19
District No. 19	143.97
District No. 20	279.95
District No. 21	123.34
District No. 22	584.54
District No. 23	120.99
District No. 25	98.48
District No. 26	429.91
District No. 27	765.03
District No. 29	179.21
District No. 30	156.95
District No. 31	147.87
District No. 32	297.63
District No. 33	148.49
District No. 34	298.48
District No. 35	119.42
District No. 36	143.43
District No. 37	157.76
District No. 38	1,216.64
District No. 39	675.52

Recapitulation	
City funds	\$289,447.60
Detention Hospital	2,600.00
Broadway Bridge	5,267.50
Water Works	24,000.00
Bridge, Culvert and	
Crosswalks fund	53,000.00
Comfort Station	10,000.00
Paving funds	16,486.11
Lateral Sewer funds	2,277.61
Curb and Gutter funds	12,445.94

Total budget\$415,524.16

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Lucas, Henderson, Markey, Spathelf, Moore, Freeman, White, Norris, Gram, Pres. Sugden, 12. Nays, none.
By Ald. Hederson.

Resolved, and it is hereby ordered that the Mayor and City Clerk are hereby authorized to execute, under their hands and the seal of the City of Ann Arbor lateral sewer bonds of the City of Ann Arbor under date of June 1, 1923, as follows:

\$14,800.00 for Dist. No. 119; \$4,700.00 for Dist. No. 120; \$576.00 for Dist. No. 121; \$1,760.00 for Dist. No. 122; \$1,000.00 for Dist. No. 123; \$1,400.00 for Dist. No. 124; \$3,600.00 for Dist. No. 125; \$3,800.00 for Dist. No. 126; that being the estimated cost of such respective lateral sewers, payable to bearer in four equal annual installments from and after the first day of August, 1923, with interest at 5 per cent per annum payable annually on the first day of August in each and every year.

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

By Ald. Gram:

Resolved, that the Finance Committee be authorized to secure an option on the property located on Granger ave. which it will be necessary to secure in order to open Forest ave. from its present southern termination to Granger ave., providing the property can be purchased at a price within the amount allowed in the budget of the Board

of Public Works for street work.

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

On motion of Ald. Spathelf, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.