

Council Chamber,  
Ann Arbor, Mich.  
April 19, 1926.

### Regular Session

Meeting called to order by President Woodbury.

Present: Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Pres. Woodbury, 14.

Absent: Ald. Young, 1.

Minutes of March 15 and 22, 1926 approved. Pamphlets of April 8 not received from printer.

By Ald. Lucas:

Resolved, that the rules of the last Council be and the same are hereby adopted as the rules of this council.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Pres. Woodbury, 14. Nays, none.

By Ald. Lutz:

Resolved, that the president appoint a special traffic committee of three members and also a special budget committee of seven members which will consist of one alderman from each ward, said committees to serve during the ensuing year.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Pres. Woodbury, 14. Nays, none.

### Committee Appointments

President Woodbury appointed the following committees for ensuing year:

#### Standing Committees

Finance—Lutz, Slauson, Hammial.

Ordinance—Freeman, Slauson, Dwyer.

Sewer—Lucas, Jocelyn, Graf, Hammial, Moore, Freeman, Young.

Street—Sweet, Maulbetsch, Hammial, Young, Baluss, Bursley, Jocelyn.

Sidewalk—Slauson, Graf, Freeman, Sweet, Dwyer, Baluss, Lutz.

Railway—Dwyer, Bursley, Lutz.

Fire—Moore, Lucas, Jocelyn.

Lighting—Jocelyn, Graf, Sweet.

Water—Bursley, Moore, Maulbetsch.

Police — Maulbetsch, Bursley, Dwyer.

License — Young, Maulbetsch, Moore.

Bonds—Graf, Lucas, Freeman.

Park and Sanitary — Hammial, Young, Lucas.

Poor and Cemetery — Baluss, Slauson, Lutz.

### Special Committees

Budget—Lucas, Slauson, Maulbetsch, Hammial, Baluss, Bursley, Lutz.

Traffic—Freeman, Graf, Sweet.

Moved by Ald. Lutz, that committee appointments be confirmed.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Pres. Woodbury, 14. Nays, none.

### Communications

To the Honorable, the Common Council.

Gentlemen:

We respectfully announce that Thos. L. Fohey was appointed a patrolman on April 8, 1926, to fill vacancy.

We also announce the appointment of the following special police to serve without pay from the city: Frank Robinson at Masonic Temple, Fred Sadt at Michigan Union and Edward L. Warren at University of Michigan campus.

Respectfully submitted

Board of Police Commissioners,  
By C. R. Snyder.

Moved by Ald. Dwyer, that appointments be confirmed.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Pres. Woodbury, 14. Nays, none.

To the Honorable, the Common Council,

Gentlemen:

Your Board of Police Commissioners respectfully recommends that Hill street from State street to Washtenaw avenue be made a through street.

Respectfully submitted,

Board of Police Commissioners,  
By C. R. Snyder.

Enter Ald. Young.

By Ald. Lutz:

Resolved, that Hill st., from Washtenaw Ave. to South State

St., be and the same is hereby made a "Stop Street" to conform to the provisions relating to Stop Streets as provided in the traffic ordinance of the city now in force and that the police dept., be authorized to place stop signs at the intersections and enforce the general provision relating to stop streets as in the traffic ordinance provided the same as if incorporated therein.

Adopted by following vote: Yeas. Ald. Slauson, Jocelyn, Maulbetsch. Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 15. Nays, none.

Petition of Standard Oil company for permission to cross Felch-st., with a railroad siding to serve their proposed plant at a grade to conform with the profile for future paving as shown on attached blue print, received and referred to Railway and Street Committees.

Option on parcel of land situated at southeasterly corner of Fair View cemetery received and referred to Finance Committee and Poor and Cemetery committee.

Claim of Robert D. Dowber, administrator of estate of Harold Dowber, deceased, asking award of \$10,000 damages for death of said Harold Dowber, a three-year-old child who was drowned March 18, 1926, in County drain under construction by R. A. Mercier, contractor, received and referred to City Attorney.

### Committee Reports

#### Finance Report

##### Fire Fund

Chas. Andrews, salary ..\$	95.16
Henry McLaren, salary..	81.48
Ralph Edwards, salary..	81.48
Jacob Gwinner, salary..	77.65
Herman Krause, salary..	77.65
Frank Markey, salary...	74.64
Emil Damman, salary...	74.64
Mat. Heininger, salary..	74.64
Floyd Naylor, salary....	74.64
Earl Arnold, salary.....	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary..	74.64
Arthur Clark, salary....	74.64
Clyde Carpenter, salary..	74.64
John Comiskey, salary...	74.64
Walter Feldcamp, salary..	74.64
Percy Whitlock, salary..	74.64
Edward Zeeb, salary....	74.64
Geo. Schmidt, salary....	74.64
Henry Kolander, salary..	74.64

Albert Hoffman, salary..	74.64
Elmer Rintz, salary.....	74.64
Oscar Rintz, salary.....	74.64
Earnest Heller, salary...	74.64
Ira Navarre, salary.....	74.64
Frank Ryan, salary.....	74.64
Harold Gauss, salary....	74.64
Laurence Chatterton, salary . . . . .	74.64
John Waterman, salary..	74.64
Wm. Keihl, salary.....	36.24
Chas. Carroll, salary....	42.61

Fire Fund total salaries  
1-2 mo. April.....\$2 283.63

##### Police Fund

Thos. O'Brien, salary....\$	95.16
Frank J. Keihl, salary..	79.16
Louis Fohey, salary....	79.16
W. J. Aprill, salary.....	74.64
Ed. Blumhardt, salary...	74.64
M. J. Howard, salary...	74.64
Chas. Kapp, salary.....	74.64
Norman Cook, salary....	74.64
Sherman Mortenson, salary . . . . .	74.64
Albert Heusel salary....	74.64
Irwin Keebler, salary....	74.64
Harold Gee, salary.....	74.64
Banj. Ball, salary.....	73.43
Harry Smith, salary.....	67.96
Roland Wooster, salary..	67.96
Herman Suma, salary...	67.96
Oscar Weir, salary.....	67.96
Arnold Busch, salary....	14.91
Thos. Fohey, salary.....	39.76

Police Fund total salaries  
1-2 mo. April.....\$1,325.18

##### Water Works Fund

Harry Willsher, salary....\$	67.95
Emanuel Sodd, salary....	62.50
Fred Linde, salary.....	75.00
Waldo Eisemann, salary...	70.00
Robert Rowe, salary.....	65.83
Robert Young, salary.....	60.83
Durward Young, salary...	53.33
A. E. Hawkes, salary.....	65.00
C. W. Shetterly, salary....	89.58
Donna Woodward, salary..	60.00
William Groves, salary....	65.00
J. C. Ledwidge, salary....	65.00

Water Works Fund total  
semi-monthly salaries...\$800.02

##### Contingent Fund

Frank Marz, salary 1-2 mo. \$	74.64
Fred J. Staeb, salary 1-2 mo. . . . .	50.00

Total salaries . . . . . \$124.64

##### Election

H. M. Slauson, services...\$	10.00
W. C. Maulbetsch, services.	10.00
C. J. Sweet, services.....	10.00
J. E. Dwyer, services.....	10.00
T. E. Ware, services.....	10.00

W. S. Moore, services.....	10.00	<b>Municipal Garage</b>	
J. A. Bursley, services.....	10.00	The Detroit Edison Co.,	
Geo. J. Lutz, Jr., services..	10.00	light . . . . .	\$ 1.57
W. C. Hollands, services..	8.00	Monarch Mfg. Co., supplies	53.55
T. P. Stowe, services.....	8.00	R. H. Alber, supplies.....	.40
Gertrude E. Collins, services	8.00	Sam C. Andrew, supplies..	.70
Sanuel Henne, services....	8.00	Ann Arbor Buick Service	
Otto E. Haab, services.....	8.00	Co., supplies . . . . .	1.30
J. Herman Greve, services	8.00	The Artificial Ice Co.,	
Wm. H. Buettner, services	8.00	supplies . . . . .	12.50
Eugen F. Stabler, services	8.00	Auto Parts Co., supplies..	4.86
Herman G. Ehnis, services	8.00	W. C. Eldred, supplies....	9.25
Albert S. Lutz, services..	8.00	Hertler Bros., supplies....	3.25
C. H. Saraw, services....	8.00	Hutzel & Co., supplies....	.60
Lorenzo W. Seccor, services	8.00	The Michigamme Oil co.,	
Carl A. Lehman, services..	8.00	supplies . . . . .	206.85
Emory A. Kappler, services	8.00	Muehlig & Schmid, supplies	18.63
Johanna Vogel, services...	8.00	Henry Platt supplies.....	10.48
John P. O'Reiley services	8.00	Smith Tire Repair Co.,	
Wm. A. Seery, services....	8.00	supplies . . . . .	63.70
Wm. Corson, services.....	8.00	Staebler & Sons, supplies..	.30
Edward L. Schumacher,		Frank W. Wilkinson,	
services . . . . .	8.00	supplies . . . . .	3.50
Frank J. O'Toole, services	8.00	Ann Arbor Exide Battery	
D. M. Schanesey, services..	8.00	Service-repairs . . . . .	1.00
Wm. Groves, services....	8.00	S. A. Elsifor services.....	4.00
T. H. Grey, services.....	8.00	Wolf & Colvin, services..	2.50
Geo. Spathelf, services....	8.00		
L. W. Moore, services . . . .	8.00	<b>Municipal Garage Total.</b>	<b>\$398.94</b>
Harry N. Cole, services....	8.00	<b>Engineer Dept.</b>	
Robt. Norris, services.....	8.00	Jim Acqui, services.....	\$ 55.20
Katharine MacBride		Wm. J. Chambers, services	87.50
services . . . . .	8.00	K. W. Donnell, services....	75.00
Mary S. Cole services....	8.00	W. H. Hooper, services....	28.00
J. R. MacGregor, services..	8.00	Harold John Marquardt,	
Harry W. Nichols, services	8.00	services . . . . .	18.00
Andrew S. Baker, services	8.00	James Mason, services....	4.23
L. M. Gram, services.....	8.00	V. W. McAdam, services...	87.50
Kathern M. Golden, services	8.00	F. Schmid, services.....	75.00
Nellie J. Stevens, services.	8.00	C. Preston Witcher, services	75.00
C. E. Hebbard, services..	8.00		
W. E. Groat, services.....	8.00	Engineer Dept. total . . . .	\$505.43
Geo. Lutz Sr., services....	8.00	The Detroit Edison Co.	
H. F. Gross, services.....	8.00	power, etc. . . . .	\$ 24.11
Maria Peel, services.....	8.00	Mich. Bell Tel. Co., tolls..	2.55
Doughlas Gold'n, services.	8.00	Banner Laundry Co.,	
Lulu M. Forshee, services..	8.00	laundry . . . . .	8.50
Clancy Nanry services....	8.00	James Coon, services.....	37.50
Geo. J. Geisel, services....	8.00	Vincent Feldman, services	19.33
Geo. D. Schaffer services..	6.00	Public Health Nursing As-	
Fred J. Huhn, services....	6.00	soc, services . . . . .	28.25
W. A. Hintz, services.....	6.00	W. H. Anderson Tool &	
Ben. C. Mummery, services	6.00	Supply Co., supplies....	24.01
L. E. Slussar, services....	6.00	Barkman Lumber Co., sup-	
W. E. Clark, services.....	6.00	plies . . . . .	124.00
Wm. Weinmann, services..	6.00	C. L. Berger & Sons, sup-	
John T. Kenny services..	5.00	plies . . . . .	6.59
Geo. H. Fischer, services..	5.00	H. D. Edwards & Co., sup-	
Fred J. Staeb, services....	10.25	plies . . . . .	11.94
J. J. Engelfried, services..	3.12	Ingersoll, Rand Co., supplies	2.62
Wm. L. Parks, services....	6.00	The Frederick Post Co.,	
C. E. Godfrey, services....	9.50	supplies . . . . .	12.53
Geo. W. Lutz, repairs....	8.60	The Superior Seal & Stamp	
Ann-A Fuel Co., fuel.....	7.25	Co., supplies . . . . .	40.00
		Winkworth Fuel & Supply	
		Co., supplies . . . . .	18.00
<b>Total election . . . . .</b>	<b>\$528.72</b>		

Ann Arbor Foundry Co., supplies . . . . .	16.50	and services . . . . .	1,417.29
Eberbach & Son Co., supplies . . . . .	1.50	Detroit Edison Co., services . . . . .	15.00
Ernst Brothers Electric Shop, supplies etc. . . . .	35.75	Martin Haller, repairs. . . . .	14.34
Jno. C. Fisher Co., supplies	16.91	Detroit Edison Co., light and power . . . . .	1 261.04
Goodnow Floral Co., supplies . . . . .	30.00	Mich. Central R. R., freight . . . . .	5.63
Wm. Goodyear & Co., supplies . . . . .	1.50	Water Works Dept., expense . . . . .	2.38
The Home Supply Store, supplies . . . . .	6.61	Total supplies, etc. . . . .	<u>\$3,660.86</u>
The Mayer-Schairer Co. supplies, etc. . . . .	115.55	L. Gerrick, labor. . . . .	\$ 62.40
The Quarry, supplies. . . . .	12.25	L. Furthmueller, labor. . . . .	62.40
Wm. H. L. Rohde, supplies	21.50	W. Western, labor . . . . .	46.80
The C. A. Sauer Co., supplies . . . . .	7.20	A. Jedele, labor . . . . .	60.00
Geo. Wahr, supplies. . . . .	10.00	H. Maier, labor . . . . .	70.00
David A. Killins & Son, sand and gravel. . . . .	4.54	Total labor . . . . .	<u>301.60</u>
Holland, Ackerman & Holland, blue print. . . . .	4.44	Water Works Fund total including salaries . . . . .	\$4,762.48
Burroughs Adding Machine Co., repairs . . . . .	4.45	<b>Building Sidewalk Fund</b>	
P. B. Harding, repairs. . . . .	12.75	A. E. Rauser overcharge on sidewalk . . . . .	\$ 3.86
Geo. W. Lutz, repairs. . . . .	.50	<b>Park Fund</b>	
Wolf & Colvin, repairs. . . . .	1.05	Geo. Davis, labor. . . . .	\$ 32.18
The Ann Arbor Railroad Co., freight and storage	25.19	Henry Mager, labor. . . . .	21.18
R. O. Bonisteel, expense paid . . . . .	5.50	Joe Martin, labor . . . . .	19.80
Total Supplies etc. . . . .	<u>\$693.62</u>	Ezra Moore, labor. . . . .	20.25
Contingent Fund total including salaries . . . . .	<u>\$2,251.35</u>	Ernest Jones, team. . . . .	32.00
<b>Police Fund</b>		Total labor . . . . .	<u>\$ 125.41</u>
American Railway Express Co., express. . . . .	.61	Jno. C. Fischer Co., supplies . . . . .	\$ 3.00
Police Fund total including salaries . . . . .	<u>\$1,325.79</u>	American Broach & Machine Co., repairs. . . . .	5.25
<b>Water Works Fund</b>		Total supplies, etc. . . . .	<u>\$ 8.25</u>
Union Steam Pump Co., supplies . . . . .	6.21	Park Fund total. . . . .	<u>\$ 133.66</u>
R. L. Polk & Co., supplies . . . . .	8.00	<b>Street Fund</b>	
Crane Co. supplies. . . . .	5.13	L. G. Bird, labor. . . . .	\$ 68.60
General Electric Co., supplies . . . . .	2.70	Otto Blaess, labor. . . . .	55.30
Michigan Valve & Foundry Co. supplies. . . . .	771.05	Camby Dempsey, labor. . . . .	9.00
Sam C. Andres, supplies. . . . .	26.00	Walter Feldkamp, labor. . . . .	61.80
Jno. C. Fisher Co., supplies . . . . .	3.15	Adolph Finkbeiner, labor. . . . .	8.80
Schumacher Hardware Co., supplies . . . . .	3.72	Fred Hanselman, labor. . . . .	68.25
Mayer-Schairer Co., supplies . . . . .	37.00	Frank Hartsuff, labor. . . . .	9.00
Eberbach & Son Co., supplies . . . . .	2.80	John Herrst, labor . . . . .	9.00
Geo. Wahr, supplies . . . . .	5.10	Sam Kalmbach, labor. . . . .	4.50
John Crane, supplies. . . . .	60.85	Wm. Kappler, labor. . . . .	54.00
Staebler Oil Co., supplies	10.00	Geo. Mack, labor. . . . .	20.60
Post Office postage. . . . .	3.47	Fred Malke, labor. . . . .	23.40
Wm. Hochrein, supplies		James Mason, labor. . . . .	59.15
		Clyde Meabon, labor. . . . .	52.20
		Geo. Menice, labor. . . . .	61.80
		Julius Nims, labor. . . . .	22.20
		Chris Paul, labor. . . . .	41.00
		Chris. Pfaus, labor. . . . .	29.75
		Ed. Roehm, labor. . . . .	42.50
		Otto Schantz, labor. . . . .	47.40
		Ed. Schweickert, labor. . . . .	20.40
		Carl Seeger, labor. . . . .	29.25



Herman Stoll, labor.....	43.50
Robert Stoll, labor.....	27.00
Theo. Stollsteimer, labor	27.75
Fred Ulrich, labor.....	45.83
Clarence Walker, labor..	6.00
Wm. Wayman, labor....	25.75
Artificial Ice Co., team..	8.00
James Cummings. team..	34.67
Chas. Flewelling, team...	38.67
Leo. Gutekunst, team....	23.11
John Miller, team .....	50.33
Guy Mullison, team.....	6.00
Carl Rehberg, team.....	55.78

Total labor . . . . . \$1,190.29

The Buffalo-Springfield Roller Co. supplies, etc \$	333.71
Elgin Street Sweeper Co., supplies, etc. ....	41.30
Teh Metropolitan Paving Brick Co., brick .....	412.00
Sam C. Andres, supplies	4.53
Jno. C. Fischer Co., sup- plies .....	12.66
H. J. Hagen, supplies ...	14.00
Hertler Bros., supplies..	8.00
Luick Bros. & Co., supplies	1.30
Muehlig & Schmid. sup- plies .....	1.95
Schumacher Hardware Co., supplies .....	20.70
Geo. Smith, supplies ...	5.25
David A. Killins & Sons sand and gravel ....	149.00
C. E. Godfrey, freight and cartage .....	4.64
D. J. Malloy, repairs ...	26.80
Monson Pattern & Mach- ine Works, repairs ..	6.55
Wolf & Colvin, repairs..	14.30

Total supplies, etc .... \$1,056.69

Street Fund total..... \$2,246.98

#### Fuller Street Bridge Fund

Walter Lahde, services..	\$ 100.00
James H. Cissel. services..	100.00

Fuller St., Bridge Fund  
Total .. . . . \$200.00

#### RECAPITULATION

Contingent .. . . .	\$ 2,251.35
Fire .. . . .	2,283.63
Police .. . . .	1,325.79
Water Works .. . . .	4,762.48
Building Sidewalk .. . . .	3.86
Park .. . . .	133.66
Street .. . . .	2,246.98
Fuller St. Bridge .. . . .	200.00

City Funds Total .. . . . \$13,207.75

Ann Arbor, Mich April 19, 1926.

To the Finance Committee of the  
Common Council.  
Gentlemen:

I have examined the fore-  
going accounts against the City  
of Ann Arbor and I hereby certify  
that they are correct to the best  
of my knowledge.

Respectfully submitted,  
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  
April 16, 1926. We recommend  
that same be approved and that  
warrants be ordered drawn for  
foregoing accounts.

H. M. SLAUSON,  
GEO. J. LUTZ, Jr.  
Finance Committee.

Ald. Slauson moved the adoption  
of report, which was adopted by  
following vote: Yeas, Ald. Slauson,  
Jocelyn, Maulbetsch, Graf, Sweet,  
Lucas, Dwyer, Hammial, Moore,  
Baluss, Bursley, Freeman, Lutz,  
Young, Pres. Woodbury, 15. Nays,  
none.

Ald. Slauson presented bill of  
Maury and Gordon for \$3,135.61  
for engineering services and ex-  
penses from Jan. 1, to Feb. 28,  
1926, inclusive in connection with  
preparation of report on water sup-  
ply for the city of Ann Arbor and  
services and expenses in prepar-  
ing fifteen additional copies of re-  
port.

Moved by Ald. Slauson, that bill  
be allowed and City Clerk instruct-  
ed to draw warrant on Water  
Works fund for amount due.

Adopted by following vote: Yeas,  
Ald. Slauson, Jocelyn, Maulbetsch,  
Graf, Sweet, Lucas, Dwyer, Ham-  
mial, Moore, Baluss, Bursley, Free-  
man, Lutz, Young, Pres. Woodbury,  
15. Nays, none.

#### Sidewalk Committee

By Ald. Slauson:

Resolved, that the Board of Pub-  
lic Works be authorized to adver-  
tise for bids for construction of  
sidewalks which may be ordered  
built by common council during the  
coming season.

Adopted by following vote: Yeas,  
Ald. Slauson, Jocelyn, Maulbetsch,  
Graf, Sweet, Lucas, Dwyer, Ham-  
mial, Moore, Baluss, Bursley, Free-  
man, Lutz, Young, Pres. Wood-  
bury, 15. Nays, none.

**Bond Committee Report**

To the Honorable, the Common Council,  
Gentlemen:

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

**Constables' Bonds**

First ward, Ernest H. White, principal; Roy B. Hiscock and John C. Fritz, sureties.

Second ward, Fred Dupper, principal; Herman G. Ehms and F. Schmid, sureties.

Fourth ward, George W. Gough, principal; Lester L. Simons and Bert A. Jackson, sureties.

Fifth ward, Nelson Hoppe, principal; Fred O. Schmeider and G. Lutekunst, sureties.

Seventh ward, Myron H. Mills, principal; John A. Neelands and Eli Bradshaw, sureties.

**Plumbers' Bonds**

Otto H. Koch, principal; Mrs. William Schnierle and Reuben Koch, sureties.

Robert A. Steward, principal; American Surety Company of New York, surety.

Ferne & Co., principal; American Surety Co. of New York, surety.

Gottlob A. Raise, principal; The Fidelity & Casualty Co. of New York, surety.

Fred Wier, principal; The Fidelity & Casualty Co., of New York, surety.

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

C. T. Walker, principal; United States Fidelity & Guaranty Co., surety.

George S. Woodard, principal; United States Fidelity & Guaranty Co., surety.

William Hochrein, principal; New Amsterdam Casualty Co., surety.

Herbert Jacobus, principal; G. W. Fletcher and W. C. Jacobus, sureties.

Respectfully submitted,  
BENJAMIN H. GRAF,  
E. E. LUCAS,  
C. C. FREEMAN,

Bond Committee.

Ald. Graf moved the adoption of that part of report relative to constables' bonds, which was adopted

by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 15. Nays, none.

Ald. Graf moved the adoption of the remainder of bond committee report, which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 15. Nays, none.

**Special Budget Committee**

To the Honorable, the Common Council,  
Gentlemen:

Your special Budget Committee, to whom was referred the matter of financing the purchase of site for sewage disposal plant, has had the same under consideration and respectfully recommends the purchase of site under option by the city and the Mayor and City Clerk be authorized to execute warrant therefor upon approval of deed by City Attorney.

Respectfully submitted,

L. P. JOCELYN,  
BENJ. H. GRAF,  
C. C. FREEMAN,  
GEO. LUTZ, jr.  
E. E. LUCAS,  
B. P. WOODBURY,  
Budget Committee.

Ald. Jocelyn moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Maulbetsch, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 15. Nays, none.

**City Officers**

Annual report of City Clerk and reports of City Treasurer and Clerk for month of March received and ordered to take usual course.

**Annual Report of the City Clerk 1925 - 1926**

Ann Arbor, Mich., Feb. 1, 1926  
To the Honorable the Common Council,  
Gentlemen:

In accordance with the charter, I present a statement of the financial transactions of the City for the fiscal year ending January 31, 1926.

**Receipts**

In City Clerk's office from February 1, 1925, to January 31, 1926.

**CONTINGENT FUND**

Peddler licenses .....	\$1,291.00
Taxi drivers' licenses....	59.00
Dray licenses .....	301.00
Billiard and pool licenses	206.00
Taxi licenses .....	420.00
Plumber licenses .....	29.00
Dog licenses .....	343.75
Fees for filing, etc .....	324.50
Theater licenses .....	395.00
Parade licenses .....	200.00
Coffee House license....	25.00
Inspection of signs .....	66.00

Contingent fund total...\$2,660.25

**BUILDING SIDEWALK FUND**

Walks built by city .....

**CEMETERY FUND**

Sale of lots and graves...\$	540.00
Care of lots .....	27.00
Perpetual care .....	50.00
Burial permits .....	280.00

Cemetery Fund total .....

**CEMETERY SINKING FUND**

(Created by Council Aug. 3, 1925)

Sale of lots .....	\$ 225.00
Perpetual care .....	25.00

Cemetery Sinking Fund total .....

Grand total .....

**Expenditures—City Fund****CONTINGENT FUND**

Mayor's Office—	
Salary .....	\$ 500.00
Printing and supplies..	19.50
Total Expenditures mayor's office .....	\$ 519.50
City Clerk's Office—	
Salary .....	\$ 3,074.38
Deputy Clerk .....	1,800.00
Deputy clerk and stenographer .....	1,415.00
Postage .....	68.62
Printing .....	284.75
Supplies .....	101.78
Surety bond .....	14.00
Paid for recording deeds .....	19.40
Binding .....	67.80
Telephone tolls .....	1.50
Adding Machine repairs .....	11.17
Traveling expenses ...	13.58
License plates .....	39.14
Freight and express ..	1.59

Stock bonds .....

**Total Expenditures**

City Clerk's office..\$	7,062.71
City Treasurer's Office—	
Salary .....	\$ 2,828.36
Deputy clerk .....	1,535.00
Extra service .....	356.20
Postage .....	47.50
Printing .....	108.50
Supplies .....	270.72
Binding .....	38.50
Surety bonds .....	525.00
Posting Notices .....	15.00
Office repairs .....	2.40
Adding machine .....	294.00
Services and expense on bonds .....	108.58

**Total Expenditures**

City Treasurer's office .....	\$ 6,129.76
City Assessor's Office—	
Salary .....	\$ 2,858.99
Clerk .....	1,380.00
Extra Service .....	1,105.40
Printing .....	6.75
Supplies .....	506.06
Repairs and rental of typewriter .....	85.52
Office repairs .....	7.29

**Total Expenditures**

City Assessor's office .....	\$ 5,950.01
City Engineer's Office—	
Salary .....	\$ 3,950.00
Assistant Engineer ...	2,575.00
Stenographer .....	1,260.00
Lohrke's salary .....	1,640.00
Other employees .....	15,545.18
Printing .....	171.00
Office supplies .....	668.61
Construction supplies..	3,601.70
Paid to municipal garage .....	725.06
Freight and express ..	62.06
Attending convention..	142.70
Telephone tolls .....	27.04
Blue prints .....	267.33
Repairs .....	43.92
Adding machine repairs .....	13.62
Typewriter and repairs	122.50
Advertising .....	141.83
Calculating machine ..	196.00
Rental of car .....	72.00
Cleaning sewer .....	22.99
Inspection sheet asphalt .....	1,237.72
Magazine subscription	3.00

**Total Expenditures**

City Engineer's office .....	\$ 32,489.26
City Health Officer's Dept—	
Salary .....	1,931.28
Sanitary policeman ..	1,791.36
Milk inspector .....	1,800.00
Chemist .....	900.00
Stenographer .....	1,116.65
Vaccination services ..	292.00
Nurse services .....	177.85
Printing .....	173.50
Supplies .....	1,115.45
Paid to municipal garage .....	675.13
Traveling expenses ....	102.50
Ice .....	13.64
Laboratory labor .....	243.18
Tolls .....	3.60
Laundry .....	2.65
Kelvinator .....	430.10
Incubator .....	135.00

City Health Officer's Dept. ....	\$ 10,903.89
Total Expenditures	
City Attorney's Office—	
Salary .....	2,131.35
Assistant's salary ....	780.00
Stenographer .....	288.00
Supplies .....	12.20
Travel expense .....	21.99
Litigation .....	237.80
Subscription ... ..	8.00
Abstracts .....	13.00

Total Expenditures	
City Attorney's office ... ..	\$ 3,492.34
Other Salaries Paid from Contingent Fund—	
Street commissioner ..	\$ 833.32
City yard man .....	400.00
City physician .....	200.00
Janitor city hall .....	1,200.00
Total Expenditures additional salaries.	\$ 2,633.32
Municipal Garage—	
Salary of superintendent.	\$ 1,955.00
Light .....	74.60
Water .....	10.50
Supplies and repairs ..	7,365.02

Total Expenditures	
Municipal Garage.	\$ 9,405.12
Comfort Station—	
Janitor .....	\$ 827.01
Supplies .....	350.26
Labor .....	1.40
Freight .....	8.93
Services .....	18.00
Water .....	131.14
Light .....	14.58

Repairs .....	129.57
Total Expenditures	
Comfort Station—.	\$ 1,480.84
General Expense Paid from Contingent Fund—	
Collecting Garbage ...	\$ 16,050.00
Election and registration .....	1,479.77
Publishing, Times News	3,795.00
Other printing .....	13.00
Fire insurance .....	423.58
Auto insurance .....	1,519.49
Compensation insurance	2,295.02
Street Department ...	1.00
Telephone rentals ....	1,939.71
Liability insurance....	1,317.36
Fuller St. bridge .....	88.75
D'Eath house .....	201.32
Legal blanks for justices .....	49.49
Power for Henry St. ...	59.86
City hall, fuel .....	787.49
City hall, labor .....	70.50
City hall, lighting Edison Co. ....	566.56
City hall, lighting Washtenaw Gas Co..	36.52
Water for drinking fountains .....	392.46
Supplies ... ..	425.58
City hall, laundry ....	64.70
City hall, water .....	109.11
City hall, repairs .....	923.61
Repairs, ward buildings	245.35
Labor, dumping ground	1,024.90
Auditing books .....	233.33
Filing equipment .....	706.90
Board of Review .....	251.00
Burial animals .....	90.50
Salary survey .....	750.00
Appropriation, G. A. R..	30.00
Dues to League of Mich. Municipalities.	25.00
Claims paid .....	129.52
Water tap .....	157.68
Attending convention..	11.08
Freight and express ...	1.08
Services for engrossing	26.08
Interest on overdraft..	2.07
Cleaning sewer .....	170.59
Taxes paid .....	508.27

Total general expenses .....	\$ 36,973.23
Contingent Fund total .....	\$ 117,039.98
UNCOLLECTED CITY TAX FUND	
Refund .....	\$ 71.63
FIRE FUND	
Salaries .....	\$ 54,397.28
Supplies and labor ....	2,167.60



Roadster .....	1,371.00	Property .....	16,996.75
Coal .....	278.74	Tarvia .....	1,809.00
Bonds .....	6,187.40	Road oil and calcium..	9,125.28
		Cement .....	2,340.27
Fire Fund total ....	\$ 64,402.02	Attending convention .	51.00
<b>POLICE FUND</b>		D'Eath house .....	198.37
Salaries .....	\$ 32,271.87	Sweeper .....	5,870.50
Supplies and labor ....	4,996.30	Flusher .....	6,057.00
Motorcycle .....	325.00	Grading curb and Gut-	
Traffic control .....	758.24	ter .....	1,834.07
Attending convention .	32.04		
		Street Fund total...	\$104,571.58
Police Fund total ..	\$ 38,383.45	<b>WATER Fund</b>	
<b>POOR FUND</b>		General services .....	\$ 8,562.25
Salary, poor commis-		<b>WATER WORKS FUND</b>	
sioner .....	\$ 600.00	Regular salaries .....	\$ 24,583.10
Salary, city physician .	400.00	Supplies .....	130,350.37
Supplies and labor ....	1,190.59	Labor .....	18,140.84
Rent .....	195.00	Water survey .....	4,568.80
		Lieu of check .....	52.80
Poor Fund total ....	\$ 2,385.59	Interest, 2nd issue ...	10,175.00
<b>CEMETERY FUND</b>		Water Rights, interest.	4,152.50
Salary .....	\$ 870.32	Water rights, services..	2,110.00
Supplies and labor ....	213.88	Water completion, in-	
		terest .....	2,250.00
Cemetery Fund total.	\$ 1,084.20	Water meter, interest .	3,750.00
<b>CEMETERY SINKING FUND</b>		Bonds, first issue .....	27,000.00
City bonds .....	\$ 1,740.00	Interest, first issue ...	12,590.00
<b>STREET LIGHTING FUND</b>			
Edison Co. ....	\$ 25,040.15	Water Works Fund	
Turning on and off		total .....	\$239,723.41
boulevard lights ...	16.67		
Labor and material ..	86.26	Total Expenditures	
		City Funds .....	\$634,193.21
Street Lighting Fund		<b>Special Funds</b>	
Total .....	\$ 25,143.08	<b>BRIDGE, CULVERT and CROSS-</b>	
<b>BUILDING SIDEWALK FUND</b>		<b>WALK FUND</b>	
Paid contractor .....	\$ 11,914.95	Supplies .....	\$ 317.00
Inspection services ....	675.00	Extensions .....	702.03
Board of Review .....	55.00	Services .....	773.88
		Storm sewers:	
Building Sidewalk		Alley, B4S, R4E ....	534.19
Fund total .....	\$ 12,644.95	Ann Street .....	2,779.15
<b>PARK FUND</b>		Belser Street .....	651.98
Salary of superintend-		Cambridge .....	403.10
ent .....	\$ 2,645.81	Chapin .....	339.97
Part time stenographer	120.00	Cedar .....	505.91
Attending convention..	74.34	Felch .....	2,240.88
Supplies .....	5,659.29	Forest .....	1,087.80
Labor .....	9,503.13	Geddes .....	3,143.07
Purchase of land .....	431.50	Hiscock .....	1,210.78
Lieu of warrant .....	7.00	Jefferson .....	272.41
		S. Main .....	521.88
Park Fund total ....	\$ 18,441.07	Oakland .....	160.29
<b>STREET FUND</b>		Onondaga .....	19.96
Salary, street commis-		Second .....	45.10
sioner .....	\$ 1,724.95	Spring .....	369.19
Salary, city yard man.	800.00	Summit .....	309.40
Salary, stenographer ..	564.21	W. Summit .....	1,424.15
Labor .....	35,082.65	Third .....	447.99
Supplies .....	10,436.37	Thompson .....	127.71
Garage supplies .....	4,537.59	E. University .....	351.43
Gravel .....	7,143.57		

Wayne Street .....	888.54	38	.....	1,350.00	337.50
Bridge, Culvert and		39	.....	3,240.00	810.00
Crosswalk Fund to-		40	.....	2,610.00	652.50
tal .....	\$ 19,627.79	41	.....	1,300.00	325.00
<b>BROADWAY BRIDGE FUND</b>		42	.....	760.00	190.00
Bonds .....	\$ 3,800.00	43	.....	2,790.00	697.50
Interest .....	535.50	44	.....	4,500.00	1,125.00
		46	.....	99.26	34.79
		47	.....	176.99	61.95
	\$ 4,335.50	48	.....	3,000.00	1,200.00
<b>FULLER STREET BRIDGE FUND</b>		49	.....	3,650.00	1,460.00
Paid contractor .....	\$ 14,418.36	50	.....	2,000.00	850.00
Supplies .....	1,363.71	52	.....	1,600.00	720.00
Services .....	2,550.03	53	.....	4,000.00	1,800.00
		54	.....	2,900.00	1,305.00
Fuller Street Bridge		55	.....	2,000.00	900.00
Fund total .....	\$ 18,332.10	56	.....	8,500.00	4,250.00
		57	.....	165.00	82.50
<b>Total Expenditures</b>		58	.....	3,000.00	702.27
Special Funds ...	\$ 42,295.39	59	.....	600.00	156.10
<b>District Funds—Paving Districts</b>		60	.....	220.00	57.20
<b>TAXING ACCOUNTS</b>		61	.....	650.00	169.10
Bonds		62	.....	140.00	36.40
No. Redeemed Interest		63	.....	2,700.00	650.23
32 .....	\$ 284.50 \$ 11.38				
33 .....	837.00 33.48				
34 .....	2,936.00 97.44				
35 .....	143.55 5.74				
36 .....	2,893.00 191.44				
37 .....	129.61 25.92				
		<b>Totals</b>	...	\$59,174.91	\$18,938.49
		<b>Total Paving Tax</b>			
		<b>Accounts</b>	.....		\$78,113.40

**LABOR ACCOUNTS**

No.		Paid Contractor	Building Sidewalk	Inspection
55	.....	.....	.....	\$4,553.92
64	.....	\$ 28,782.27	\$156.50	.....
65	.....	10,878.06	.....	.....
66	.....	65,369.79	.....	.....
67	.....	7,003.22	.....	.....
68	.....	2,228.11	.....	.....
69	.....	4,505.90	.....	.....
70	.....	7,001.39	.....	.....
71	.....	4,968.74	.....	.....
<b>Totals</b>	.....	\$130,737.48	\$156.50	\$4,553.92
<b>Total Paving Labor Accounts</b>				\$135,447.90
<b>Total Expenditures Paving Funds</b>				\$213,561.30

**Sewer Districts**  
**TAXING ACCOUNTS**

No.	Redeemed	Interest			
			108	.....	264.45 13.23
			109	.....	192.71 9.64
			110	.....	400.00 40.00
97	\$ 402.43	\$ 40.26	111	.....	1,000.00 100.00
98	356.31	17.82	112	.....	400.00 40.00
99	407.29	20.37	113	.....	175.00 17.50
100	222.59	11.13	114	.....	233.00 23.30
101	1,668.08	83.41	115	.....	975.00 97.50
102	235.87	11.80	116	.....	155.00 15.50
103	886.34	44.32	117	.....	162.00 16.20
104	335.00	16.75	118	.....	250.00 25.00
105	550.00	27.50	119	.....	3,700.00 605.00
106	275.00	13.75	120	.....	1,175.00 176.25
107	379.07	18.96	121	.....	144.00 46.80
			122	.....	440.00 66.00

123	250.00	37.50	163	1,362.02
124	350.00	52.50	167	607.65
125	900.00	135.00	168	1,730.73
126	950.00	142.50		
127	300.00	45.00		
128	450.00	67.50		
129	650.00	97.50		
130	750.00	112.50		
131	175.00	26.25		
132	2,165.00	522.03		
133	265.00	39.75		
134	272.00	40.80		
135	237.00	35.55		
136	665.00	149.07		
137	2,125.00	425.00		
138	2,375.00	475.00		
139	540.00	108.00		
140	3,000.00	600.00		
142	619.41	62.92		
143	2,495.90	202.76		
144	1,002.16	101.84		
145	3,230.50	328.20		
146	274.90	27.92		
147	6,170.32	626.92		

Total Sewer Labor Account ..... \$40,274.45

Total Expenditures Sewer Funds ..... \$91,930.78

**Curb and Gutter Districts**

**TAXING ACCOUNTS**

**Bonds**

No.	Redeemed	Interest
10	\$ 312.24	\$ 15.62
11	512.72	25.64
12	1,114.28	55.72
13	227.95	11.40
14	159.74	7.99
15	729.02	36.46
16	1,045.94	52.30
17	385.55	19.28
18	201.62	10.09
19	281.59	14.08
20	510.74	25.54
21	202.74	10.14
22	975.15	48.76
23	156.63	7.84
24	321.57	48.24
26	796.98	79.70
27	2,435.56	265.34
28	497.56	99.52
38	3,187.34	293.74
39	1,234.76	123.48
41	411.38	41.14
44	466.65	46.66
48	950.50	72.53
49	433.63	43.36
50	804.97	161.00
51	144.20	14.42
52	257.85	25.78
53	166.39	33.28
54	140.12	21.03
55	142.30	21.33
56	1,484.10	246.80
57	568.76	85.32
58	173.13	25.98
59	398.09	79.60
60	260.24	39.03
61	373.31	74.64

Totals ..... \$22,465.30 \$2,282.78

Total Curb and Gutter Tax Accounts ..... \$24,748.08

**LABOR ACCOUNTS**

Totals ..... \$45,596.33 \$6,060.00

Total Sewer Tax Accounts ..... \$51,656.33

**LABOR ACCOUNTS**

No.	Paid Contractor
127	\$ 59.10
129	132.18
130	150.56
132	460.40
133	51.55
134	53.50
135	46.71
136	86.17
137	423.15
138	431.84
139	106.06
140	553.17
141	1,389.19
142	114.66
143	477.60
144	872.70
145	626.50
146	47.40
147	3,424.29
148	2,569.00
149	694.09
150	1,324.40
151	781.88
152	254.39
153	9,160.35
154	374.05
155	2,950.37
158	275.49
161	2,259.73
162	6,423.57

No.	Paid Contractor
73	\$ 2,319.33
74	2,609.56
76	918.30
77	1,346.51
78	471.72

79	800.06
80	248.40
81	644.06
82	611.22
83	452.84
84	1,671.13
85	2,550.02
86	1,668.84
87	1,477.75
88	3,504.65
89	489.78

Total Curb and Gutter Labor Account . . . \$21,784.84

Total Expenditures Curb and Gutter Funds . . . . . \$ 46,532.92

Total Expenditures District Funds . . . \$352,025.00

Total Amount of Warrants Drawn on all Funds . . . \$1,028,513.60

**Recapitulation CITY FUNDS**

Outstanding warrants Feb. 1, 1925 . . . . . \$ 1,273.34

Warrants drawn during year . . . . . 634,193.21

Total warrants . . . . . \$ 635,466.55

Less cancelled warrants . . . . . \$ 667.18

Less outstanding warrants . . . . . 500.69

1,167.87

Total warrants paid during year . . . . . \$ 634,298.68

**SPECIAL FUNDS**

Warrants drawn during year . . . . . \$ 42,295.39

Less outstanding warrants . . . . . 4,707.78

Total warrants paid during year . . . . . \$ 37,587.61

**DISTRICT FUND**

Warrants drawn during year . . . . . \$ 352,025.00

Less outstanding warrants . . . . . 5,814.39

Total warrants paid during year . . . . . \$ 346,210.61

Total warrants on all funds paid during year . . . . . \$1,018,096.90

See annual report of City Treasurer for appropriations, collections, transfers and condition of various funds.

**Bonds Sold During Fiscal Year WATER WORKS**

Water Rights (Issued May 15, 1920) . . . . . \$ 6,500.00

**LATERAL SEWERS**

Districts—

No.	
148	\$ 3,200.00
149	760.00
150	2,200.00
151	1,272.00
152	336.00
153	17,800.00
154	520.00
155	2,500.00
156	1,600.00
157	2,800.00
158	448.00
159	9,996.00
160	3,900.00
161	2,600.00
162	9,996.00
163	1,348.00
164	1,060.00
165	2,400.00
166	1,348.00
167	720.00
168	2,000.00

Total Lateral Sewer Bonds . . . . . \$68,804.00

**PAVEMENTS**

Districts—

No.	
64	\$ 31,200.00
65	11,800.00
66	73,800.00
70	7,587.03
71	5,059.66
67	7,600.00

Total Pavement Bonds . . . . . \$137,046.71

**CURB AND GUTTER**

Districts—

No.	
62	\$ 9,360.00
63	2,740.00
64	1,520.00
65	620.00
66	4,640.00
67	6,960.00
38	2,240.00
69	760.00
70	3,720.00
71	940.00

Total Curb and Gutter . . . . . \$33,500.00



**FULLER STREET BRIDGE**  
 \$50,000 authorized by electors  
 April 6, 1925, but will not be issued until actual cost of construction is ascertained.

Total Bonds sold during fiscal year ...\$245,850.71

**Bonds and Coupons Paid During Fiscal Year**

	Bonds paid	Coupons Paid
Broadway Bridge ...\$	3,800.00	\$ 535.50
Fire Dep't. Series No. 3 .....	5,000.00	1,187.40
Water Works 1st Issue.	27,000.00	12,590.00
2nd Issue .....		10,175.00
completion .....		2,250.00
meter .....		3,750.00
water rights .....		4,152.50
Pavement ..	59,174.91	18,938.49
Lateral sewer .....	45,596.33	6,060.00
Curb and Gutter ...	22,465.30	2,282.78
<b>Totals ...</b>	<b>\$163,036.54</b>	<b>\$61,921.67</b>

**Bonds Outstanding Jan. 31, 1926**

Broadway Bridge ....\$	9,100.00
Fire Dep't — Series No. 3 .....	25,000.00
Water Works— 1st issue .....	303,000.00
2nd issue .....	200,000.00
Completion .....	45,000.00
Meter .....	75,000.00
Water rights .....	76,000.00
<b>Total City bonds...\$</b>	<b>733,100.00</b>
Pavement .....	496,446.96
Lateral Sewer .....	165,729.51
Curb and Gutter ....	54,646.18

Total Special Assessment bonds ...\$ 716,822.65

Total bonds outstanding Jan. 31, 1926 .....\$1,449,922.65

**Bonds and Coupons Past Due**

	Bonds Past Due	Coupons Past Due
Broadway Bridge .....	\$ 500.00	45.00
Water Works— 1st issue .....		100.00
2nd issue .....		225.00
water rights. ....		261.25
Pavement ....	436.00	139.93

Lateral Sewer. ....	50.80
Curb and Gutter .....	1,764.32
<b>Totals .....</b>	<b>\$2,700.32</b>

332.66

\$1,204.64

The bonds past due mentioned above have not been presented for redemption and are included in bonds outstanding.

Water Works bonds (water rights) amounting to \$9,000.00, issued May 15, 1920, had not been sold by City Treasurer on Jan. 31, 1926.

Respectfully submitted  
 ISAAC G. REYNOLDS,  
 City Clerk.

**Treasurer's Report**

Month ending March 31, 1926.

**City Funds**

Receipts—	
Contingent: Supplies, etc., \$1,158.86 int., \$1,063.65; fees, \$549.11; billiard and pool lic., \$64.00; peddlers lic., \$22.00; dog lic., \$15.00; drivers lic., \$7.00; electric sign lic., \$6.00; plumbers lic., \$1.00; milk lic., 50c fees for chattels, etc., \$33.12; city scales, \$121.50; gasoline tax, \$35.00; city map, \$250.00; inlet lessgrate sold, \$11.50.....	\$ 3,090.24
Cemetery—Burial permits	31.00
Police—City fines, \$205.00; city fees, \$22.40; appearance forfeit, \$82.00.....	309.40
Poor—Upkeep at County Farm .....	99.00
Street—Repair paving, \$51.95; calcium chloride \$14.00 .....	65.95
Park—Rent .....	50.00
Sidewalk building—Walks built by city \$231.52; taxes returned, \$4,186.74	4,418.26
Water Works General Fund— Recd. fr. Mrg. of Dept.	7,851.18
Water Dept. Sinking Fund— Recd. fr. Mgr. of Dept.	2,500.00
Uncollected City Tax— Taxes collected, \$1,169.25; taxes returned, \$23,121.73 .....	24,290.98
Delinquent Tax— Reassessed taxes col...	1,365.77
Fuller St. Bridge— Cement sacks returned.	246.80
Cemetery Sinking fund— Sale of grave .....	15.00
Allen's Creek Drain—	

Taxes collected .....	3,954.72
<b>Totals .....</b>	<b>\$48,288.30</b>
On hand Mar. 1, 1926.	144,206.65
	<u>\$192,494.95</u>
Warrants paid .....	162,397.49
On hand April 1, 1926.	\$30,097.49
Disbursements—	
Contingent .....	\$12,032.61
Cemetery .....	10.00
Fire Dept. ....	4,718.80
Police .....	2,892.85
Poor .....	219.42
Street .....	3,319.12
Park .....	568.92
Street light .....	2,146.53
Bridge, culvert and cross-walk .....	1,723.26
Water Works General fund .....	23,652.12
Uncollected City tax.....	29,488.91
Delinquent tax .....	81,459.10
Rejected tax .....	165.80
<b>Totals .....</b>	<b>\$162,397.46</b>
On Hand—	
Contingent .....	\$56,439.83
Cemetery .....	1,054.31
Fire Dept. ....	29,584.41
Police .....	11,078.79
Poor .....	2,016.06
Street .....	15,665.09
Park .....	4,010.63
Street light .....	6,643.92
Sidewalk build .....	1,221.04
Bridge, culvert and cross-walk .....	15,026.45
Special Water Works .. (Completion) .....	3,756.02
Water Dept. Sinking fund	11,405.15
Water hydrant rental, etc.	14,199.38
Rejected tax .....	545.00
Cemetery Sinking fund...	265.00
Allen's Creek Drain.....	9,758.04
<b>Totals .....</b>	<b>\$182,669.12</b>
	<u>152,571.63</u>
On hand April 1, 1926.	\$30,097.49
Overdrawn—	
Water Works General fund .....	\$ 6,834.00
Uncollected City tax .....	18,630.46
Delinquent tax .....	107,982.59
Fuller St. Bridge .....	19,124.58
<b>Totals .....</b>	<b>\$152,571.63</b>
Warrants Outstanding—	
Contingent .....	\$ 33.16
Fire Dept. ....	2.60
Poor .....	5.00
Street .....	478.50
Water Works General	

Fund .....	10.00
Fuller St. Bridge .....	3.75
<b>State, County and School Tax Funds</b>	
Receipts—	
State Tax—	
Taxes collected, \$2,338-.51; from uncollected city tax fund, \$4,092.48.	\$ 6,430.99
County Tax—	
Taxes collected, \$4,187.29; from uncollected City tax fund, \$3,891.26.	\$ 8,078.55
School Tax	
Taxes collected, \$11,792-.51; taxes returned to County Treas., \$43,323-.41; from uncollected City tax fund, \$21,505-.17 .....	\$76,621.09
	<u>\$ 91,130.63</u>
On hand, Mar. 1, 1926.	348,426.65
	<u>\$439,557.28</u>
Warrants paid .....	251,730.87
On hand Apr. 1, 1926.	\$187,826.41
Disbursements—	
School tax .....	\$251,730.87
	<u>\$251,730.87</u>
On Hand—	
State tax .....	\$ 52,506.73
County tax .....	135,319.68
On hand Apr. 1, 1926.	\$187,826.41
<b>Sewer Funds</b>	
Receipts—	
Tax Account: Sewers—	
Dist. No. 98, taxes returned .....	\$ 24.90
Dist. No. 99, taxes returned .....	106.89
Dist. No. 101, taxes returned, \$25.25; taxes collected, \$25.25 .....	50.50
Dist. No. 103, taxes returned .....	289.89
Dist. No. 104, taxes returned .....	43.58
Dist. No. 105, taxes returned .....	18.97
Dist. No. 107, taxes returned .....	63.81
Dist. No. 108, taxes returned .....	19.96
Dist. No. 11, taxes collected .....	103.39
Dist. No. 113, taxes returned .....	43.18
Dist. No. 115, taxes returned .....	85.42
Dist. No. 119, taxes returned, \$565.07; taxes collected \$205.48 .....	770.55

Dist. No 120, taxes returned, \$349.12; taxes collected, \$31.70 .....	380.82	On Hand—	
Dist. No. 124, taxes returned .....	32.24	Labor Account: Sewers—	
Dist. No. 125, taxes returned .....	26.00	Dist. No. 140 .....	.06
Dist. No. 126, taxes returned, \$103.25; taxes collected, \$152.19 .....	255.44	Dist. No. 147 .....	1,645.91
Dist. No. 127, taxes returned .....	46.52	Dist. No. 148 .....	333.34
Dist. No. 128, taxes returned .....	108.47	Dist. No. 150 .....	722.34
Dist. No. 129, taxes returned .....	394.96	Dist. No. 151 .....	357.98
Dist. No. 130, taxes returned, \$78.50; taxes collected, \$39.06 .....	117.56	Dist. No. 152 .....	1.08
Dist. No. 131, taxes returned .....	37.27	Dist. No. 153 .....	7,817.87
Dist. No. 132, taxes returned, \$240.72; taxes collected, \$357.22 .....	597.94	Dist. No. 154 .....	85.79
Dist. No. 133, taxes returned .....	138.12	Dist. No. 156 .....	1,590.60
Dist. No. 134, taxes returned .....	33.10	Dist. No. 157 .....	2,782.71
Dist. No. 135, taxes returned .....	285.73	Dist. No. 158 .....	150.89
Dist. No. 136, taxes returned, \$105.55; taxes collected, \$54.78 .....	160.33	Dist. No. 159 .....	9,937.34
Dist. No. 137, taxes returned .....	300.44	Dist. No. 160 .....	3,889.72
Dist. No. 138, taxes returned, \$243.50; taxes collected, \$51.52 .....	295.02	Dist. No. 161 .....	42.49
Dist. No. 140, taxes returned .....	333.00	Dist. No. 162 .....	2,963.49
Dist. No. 142, taxes returned .....	137.36	Dist. No. 164 .....	1,036.76
Dist. No. 143, taxes returned .....	973.56	Dist. No. 165 .....	2,395.79
Dist. No. 144, taxes returned, \$193.70; taxes collected, \$71.63 .....	265.33	Dist. No. 166 .....	1,336.67
Dist. No. 145, taxes returned .....	98.46	Dist. No. 167 .....	593.06
Dist. No. 146, taxes returned .....	137.87	Dist. No. 168 .....	159.15
Dist. No. 147, taxes returned .....	895.54	Tax Account: Sewers —	
	<u>\$ 7,699.12</u>	Dist. No. 98 .....	\$ 8.41
On hand Mar. 1, 1926...	40,220.99	Dist. No. 99 .....	10.20
	<u>\$47,920.11</u>	Dist. No. 100 .....	3.60
Warrants paid .....	304.18	Dist. No. 103 .....	46.75
	<u>\$47,615.93</u>	Dist. No. 104 .....	58.89
On hand April 1, 1926...	\$47,615.93	Dist. No. 105 .....	115.48
Disbursements—		Dist. No. 106 .....	26.53
Dist. No. 142 .....	\$ 114.66	Dist. No. 107 .....	19.31
Dist. No. 144 .....	189.52	Dist. No. 108 .....	.22
	<u>\$ 304.18</u>	Dist. No. 110 .....	229.12
		Dist. No. 112 .....	131.86
		Dist. No. 113 .....	67.42
		Dist. No. 114 .....	170.09
		Dist. No. 115 .....	352.22
		Dist. No. 116 .....	176.32
		Dist. No. 117 .....	115.27
		Dist. No. 118 .....	214.74
		Dist. No. 119 .....	1,897.91
		Dist. No. 120 .....	905.90
		Dist. No. 121 .....	115.71
		Dist. No. 122 .....	288.96
		Dist. No. 123 .....	99.07
		Dist. No. 124 .....	347.23
		Dist. No. 125 .....	609.51
		Dist. No. 126 .....	1,205.42
		Dist. No. 127 .....	194.87
		Dist. No. 128 .....	374.01
		Dist. No. 129 .....	93.40
		Dist. No. 130 .....	946.63
		Dist. No. 131 .....	759.53
		Dist. No. 133 .....	47.68
		Dist. No. 134 .....	148.39
		Dist. No. 135 .....	35.30
		Dist. No. 136 .....	276.02
		Dist. No. 137 .....	378.84
		Dist. No. 138 .....	571.62
		Dist. No. 139 .....	179.23
		Dist. No. 140 .....	1,122.74
		Dist. No. 142 .....	100.68
		Dist. No. 143 .....	750.41
		Dist. No. 144 .....	927.18
		Dist. No. 145 .....	2,247.77

Dist. No. 146 .....	192.03
Dist. No. 147 .....	1,200.94
	<hr/>
	\$55,606.45
	7,990.52
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On hand April 1, 1926..	\$47,615.95
Overdrawn—	
Labor Account: Sewers—	
Dist. No. 120 .....	\$ 1,059.71
Dist. No. 128 .....	281.28
Dist. No. 129 .....	43.64
Dist. No. 130 .....	11.22
Dist. No. 131 .....	489.02
Dist. No. 132 .....	1,037.82
Dist. No. 137 .....	292.54
Dist. No. 139 .....	94.75
Dist. No. 141 .....	1,590.95
Dist. No. 144 .....	683.18
Dist. No. 149 .....	28.08
Dist. No. 155 .....	681.03
Dist. No. 163 .....	2.67
Tax Account: Sewers—	
Dist. No. 101 .....	7.50
Dist. No. 111 .....	790.86
Dist. No. 132 .....	896.27
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	\$ 7,990.52

Warrants Outstanding—	
Labor Account: Sewers—	
Dist. No. 158 .....	\$ 14.50
Dist. No. 163 .....	135.77
Dist. No. 167 .....	607.65

**Pavement Funds**

Receipts—	
Tax Account: Paving—	
Dist. No. 34, taxes returned to County Treas.....	\$ 132.98
Dist. No. 36 taxes returned, \$46.97; taxes collected, \$21.38 .....	68.35
Dist. No. 39, taxes returned .....	165.30
Dist. No. 140, taxes returned .....	118.48
Dist. No. 141, taxes returned, \$98.16; taxes collected, \$14.87 .....	113.03
Dist. No. 42, taxes returned .....	32.85
Dist. No. 43, taxes returned \$40.22; taxes collected, \$48.74 .....	88.96
Dist. No. 44, taxes returned .....	231.68
Dist. No. 48, taxes returned .....	202.40
Dist. No. 49, taxes returned \$477.25; taxes collected, \$111.60 .....	588.85
Dist. No. 50, taxes returned .....	74.07
Dist. No. 52, taxes returned .....	58.39
Dist. No. 53, taxes returned .....	171.61

Dist. No. 54, taxes returned .....	123.43
Dist. No. 55, taxes returned, \$432.62; taxes collected, \$64.27 .....	496.89
Dist. No. 56, taxes returned, \$388.84; taxes collected, \$59.72 .....	448.56
Dist. No. 58, taxes returned, \$54.92; taxes collected, \$459.70 .....	514.62
Dist. No. 59, taxes returned .....	24.03
Dist. No. 60, taxes returned .....	44.70
Dist. No. 61, taxes returned .....	32.63

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	\$ 3,732.31
On hand Mar. 1, 1926..	31,660.36
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	\$35,392.67
Warrants paid .....	25.00

On hand April 1, 1926..	\$35,367.67
Disbursements—	
Tax Account. Pavement—	
Dist. No. 54 .....	\$ 25.00

On Hand—

Labor Account: Pavement—	
Dist. No. 64 .....	\$ 566.15
Dist. No. 65 .....	498.30
Dist. No. 66 .....	5,925.31
Dist. No. 67 .....	218.76
Tax Account: Pavement—	
Dist. No. 33 .....	\$ 2.55
Dist. No. 37 .....	10.00
Dist. No. 38 .....	32.95
Dist. No. 40 .....	944.94
Dist. No. 42 .....	184.00
Dist. No. 43 .....	1,200.81
Dist. No. 44 .....	512.53
Dist. No. 45 .....	1,294.14
Dist. No. 46 .....	416.96
Dist. No. 47 .....	552.20
Dist. No. 48 .....	3,539.72
Dist. No. 49 .....	5,166.57
Dist. No. 50 .....	3,500.84
Dist. No. 51 .....	1,121.13
Dist. No. 52 .....	3,747.72
Dist. No. 53 .....	4,383.02
Dist. No. 54 .....	3,216.97
Dist. No. 55 .....	2,946.48
Dist. No. 56 .....	11,157.38
Dist. No. 57 .....	612.07
Dist. No. 58 .....	2,970.83
Dist. No. 59 .....	1,684.45
Dist. No. 60 .....	406.58
Dist. No. 61 .....	863.50
Dist. No. 62 .....	41.84
Dist. No. 63 .....	1,110.39
	<hr/>
	\$58,829.03



	<u>23,461.42</u>	\$14.26; taxes collected, \$15.20 .....	29.46
On hand April 1, 1926..	\$35,367.67	No. 35, taxes returned....	16.45
Overdrawn—		No. 36, taxes returned .	10.27
Labor Account: Pavement—		No. 38, taxes returned....	30.02
Dist. No. 51 .....	\$ 645.49	No. 39, taxes returned,	
Dist. No. 55 .....	5,727.21	\$21.39; taxes collected,	
Dist. No. 57 .....	29.48	\$15.39 .....	36.78
Dist. No. 58 .....	1,761.88	No. 40, taxes returned,	
Dist. No. 59 .....	102.78	\$27.74; taxes collected,	
Dist. No. 60 .....	28.38	\$7.25 .....	34.99
Dist. No. 61 .....	125.87	No. 41 .....	18.47
Dist. No. 62 .....	37.41	No. 42, taxes returned ..	5.69
Dist. No. 63 .....	265.76	No. 43, taxes returned,	
Dist. No. 68 .....	2,375.99	\$37.40; taxes collected,	
Dist. No. 69 .....	4,708.34	\$8.20 .....	45.60
Tax Account: Paving—		No. 44, taxes returned,	
Dist. No. 28 .....	\$ 36.00	\$7.04; taxes collected,	
Dist. No. 30 .....	.10	\$20.80 .....	27.84
Dist. No. 32 .....	65.19	No. 45, taxes returned ...	5.13
Dist. No. 34 .....	1,161.31	No. 46, taxes returned ...	13.30
Dist. No. 36 .....	683.28	No. 48, taxes returned,	
Dist. No. 39 .....	4,583.27	\$18.22; taxes collected,	
Dist. No. 41 .....	1,123.68	\$7.02 .....	25.24
	<u>\$23,461.42</u>	No. 49, taxes returned,	
<b>Curb and Gutter Funds</b>		\$21.93; taxes collected,	
Receipts—		\$15.01 .....	36.94
Curb and Gutter—		No. 50, taxes returned,	
No. 10, taxes returned to County Treasurer .....	\$ 34.81	\$52.96 taxes collected,	
No. 11, taxes returned, \$36.14 taxes collected, \$6.43 .....	42.57	\$22.10 .....	75.06
No. 12, taxes returned....	25.00	No. 51, taxes returned ...	5.31
No. 15, taxes returned to County Treasurer ....	34.06	No. 52, taxes returned ...	22.27
No. 16, taxes returned to County Treasurer .....	56.55	No. 56, taxes returned to County Treasurer .....	239.23
No. 19, taxes returned to County Treasurer .....	6.76	No. 57, taxes collected ...	20.14
No. 20, taxes returned to County Treasurer .....	14.66	No. 58, taxes returned ...	5.05
No. 22, taxes returned, \$18.24; taxes collected, \$6.08 .....	24.32	No. 60, taxes returned, \$18.35; taxes collected,	
No. 24, tax .....	7.67	\$13.19 .....	31.54
No. 26, taxes returned to County Treasurer .....	23.13	No. 62, taxes returned, \$128.33; taxes collected,	
No. 27, taxes returned to County Treasurer .....	31.01	\$11.41 .....	139.74
No. 28, taxes returned to County Treasurer .....	16.67	No. 64, taxes returned, \$19.50; taxes collected,	
No. 29, taxes returned, \$13.27; taxes collected, \$4.69 .....	17.96	\$9.75 .....	29.75
No. 31, taxes returned, \$5.08; taxes collected, \$18.64 .....	23.72	No. 65, taxes returned ...	50.63
No. 32, taxes returned ...	9.33	No. 66, taxes returned ...	25.75
No. 33, taxes returned ...	19.52	No. 67, taxes returned, \$18.98; taxes collected,	
No. 34, taxes returned,		\$115.90 .....	134.88
		No. 68, taxes returned ...	24.19
		No. 69, taxes returned ....	33.49
		No. 70, taxes returned, \$41.45; taxes collected,	
		\$26.72 .....	68.17
		No. 71, taxes returned ...	36.73
		Totals .....	<u>\$ 1,665.35</u>
		On hand Mar. 1, 1926...	280.92
			<u>\$ 1,946.27</u>

Warrants paid .....	1,985.39	No. 56	880.09
Overdrawn Apr. 1, 1926. \$	39.12	No. 57	390.82
Disbursements—		No. 58	204.72
No. 27 .....	\$ 457.34	No. 59	306.50
No. 50 .....	350.71	No. 60	236.08
No. 53 .....	191.35	No. 61	193.86
No. 56 .....	556.70	No. 62	3,972.72
No. 61 .....	429.29	No. 63	1,558.87
Totals .....	\$ 1,985.39	No. 64	795.34
On Hand—		No. 65	251.03
No. 5 .....	\$ 18.75	No. 66	2,151.47
No. 7 .....	.89	No. 67	3,146.49
No. 10 .....	138.25	No. 68	829.16
No. 11 .....	192.86	No. 69	296.99
No. 12 .....	195.43	No. 70	1,387.77
No. 13 .....	115.70	No. 71	306.91
No. 14 .....	37.85	Overdrawn—	\$43,545.01
No. 15 .....	218.71	No. 25, labor .....	\$ 635.80
No. 16 .....	304.92	No. 29	1,218.05
No. 17 .....	161.49	No. 30	1,051.45
No. 18 .....	35.84	No. 31	1,013.98
No. 19 .....	122.79	No. 32	2,006.75
No. 20 .....	174.38	No. 33	1,007.55
No. 21 .....	86.02	No. 34	2,112.80
No. 22 .....	366.66	No. 35	780.84
No. 23 .....	82.00	No. 36	986.45
No. 24 .....	235.37	No. 37	1,014.90
No. 25 .....	604.34	No. 40	1,292.85
No. 26 .....	511.77	No. 42	633.00
No. 27 .....	1,042.20	No. 43	1,395.30
No. 28 .....	334.97	No. 45	1,096.98
No. 29 .....	1,132.54	No. 46	1,195.10
No. 30 .....	969.20	No. 47	1,113.50
No. 31 .....	915.91	No. 62	30.05
No. 32 .....	1,770.00	No. 63	3.66
No. 33 .....	952.68	No. 64	39.35
No. 34 .....	1,901.63	No. 65	18.70
No. 35 .....	756.88	No. 66	7.83
No. 36 .....	904.30	No. 67	12.96
No. 37 .....	950.38	No. 68	22.14
No. 38 .....	1,664.48	No. 69	11.88
No. 39 .....	1,068.21	No. 70	32.90
No. 40 .....	1,132.55	No. 71	9.68
No. 41 .....	380.67	No. 72	20.32
No. 42 .....	584.69	No. 73	2,626.29
No. 43 .....	1,316.44	No. 74	2,922.87
No. 44 .....	247.81	No. 75	71.32
No. 45 .....	967.79	No. 76	991.21
No. 46 .....	1,060.66	No. 77	1,504.24
No. 47 .....	1,089.85	No. 78	560.15
No. 48 .....	572.00	No. 79	902.75
No. 49 .....	154.85	No. 80	334.53
No. 50 .....	474.39	No. 81	743.68
No. 51 .....	133.91	No. 82	680.99
No. 52 .....	211.97	No. 83	561.16
No. 53 .....	128.45	No. 84	1,891.14
No. 54 .....	109.06	No. 85	2,823.06
No. 55 .....	103.73		

No. 86 .....	1,828.54
No. 87 .....	1,718.26
No. 88 .....	4,097.40
No. 89 .....	544.86
No. 90 .....	16.91

Totals .....\$43,584.13  
 43,545.01

Overdrawn Apr. 1, 1926.\$ 39.12  
 Warrants outstanding ...\$ 1,290.93

Totals .....\$1,290.93

State Savings Bank,

Ann Arbor, Mich., April 7, 1926.

This is to certify that the City Treasurer had on deposit at the State Savings bank at the close of business March 31, 1926, the sum of \$299,723.08.

H. F. GROSS,  
 Assistant Cashier.

RECAPITULATION

City funds on hand.....	\$ 30,097.49
State and county funds on hand .....	187,826.41
Sewer funds on hand...	47,615.93
Pavement funds on hand	35,367.67

\$300,907.50

Curb and gutter funds  
 overdrawn ..... 39.12

On hand April 1, 1926..\$300,868.38

State Savings Bank bal-  
 ance .....\$299,723.08

Cash and checks in vault 1,145.30

On hand April 1, 1926..\$300,868.38

THEO. J. SCHMIDT,  
 City Treasurer.

On motion of Ald. Jocelyn, coun-  
 cil adjourned.

ISAAC G. REYNOLDS,  
 City Clerk.