

Council Chamber, Ann Arbor,
Mich., May 15, 1922.

Regular Session

Meeting called to order by Ald. Sugden, President pro tem.

Present: Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11.

Absent: Ald. Henderson, White, Lutz—3.

Minutes of previous meeting approved.

COMMUNICATIONS

From Mayor

To the Honorable, the Common Council.

Gentlemen: I hereby announce the appointment of Fred C. McPherson and Frank O. Luenser as special police at Labor Temple without pay from the city.

Respectfully yours,

GEO. E. LEWIS,

Mayor.

Ordered on file.

From Board of Public Works

City Engineer presented preliminary estimate of the cost of construction of Brooks st. storm sewer as follows: Labor and material, \$5,851.00; engineering and contingencies, \$585.10; estimated cost, \$6,436.10.

Moved by Mr. Cole that estimate be approved and referred to Council.

(Council action.)

Referred to Sewer Committee.

City Engineer presented specifications for one course and two course gravel surface for streets.

Moved by Mr. Reule, that specifications be approved and referred to council.

(Council action.)

Moved by Ald. Moore that action of Board of Public Works be concurred in and specifications for gravel surface streets be approved as presented.

Adopted by following vote: Yeas—Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11.

Nays—none.

(From Board.)

Moved by Mr. Cole, that specifications for sidewalks, as presented by the City Engineer, be approved and referred to the Council.

(Council action.)

Referred to Sidewalk Committee.

From Washtenaw County Fair Society relative water and sewerage for new Fair Grounds.

Referred to Water and Sewer Committee and Water Works Board.

Quit claim deeds—right of way for sewers between Eddie M. Sheehan and City of Ann Arbor, E. 4 ft. lot 13, block 5, Hamilton Rose and Sheehan Add., and Grace Richards and City of Ann Arbor, E. 4 ft. of part of northwest quarter Sec. 33, T. 2 S., R. 6 E., Washtenaw County, beginning at a point on a line fifty feet S. of and parallel to the S. line of Alice Eberbach's land.

Moved by Ald. White, that deeds be accepted and Clerk authorized to record same.

Adopted by following vote: Yeas—Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11.

Nays—none.

Petitions to Lay Dust

Ann from Ingalls to Glen ave.

Ann from Thayer st. west.

Ann from Clark to Glen.

Broadway in front of No. 1666.

Chapin from Huron to Miller.

Catherine from State to Ingalls.

Cambridge from Lincoln to Olivia.

Clark from Ann to Catherine and Catherine from Clark to Glen

Division from Packard to Hill.

Elm from S. University to Geddes ave.

Elizabeth to and including 521 Elizabeth and Kingsley from State to Division.

Fourteenth from Huron to E. Ann.

Forest ave. from Willard to Hill.

Forest ave. from Oakland to Cambridge rd.

Forest from Washtenaw to S. University.

Fuller and Glen, corner lot.

S. Fourth ave., between Packard and Madison.

S. First from Huron to Liberty.

Glen ave. from Ann to F. Kopf's S. line.

Hill from E. University to Tappan.

E. Huron from 12th to spur track of U. of M.

Hill from Oakland to State.

N. Ingalls from Catherine to Lawrence.

Ingalls from Washington to Huron.

Ingalls from Huron to Ann.
 Ingalls from Huron to Catherine.
 Linden st.
 Lawrence from Division to State.
 Lawrence from Ingalls to Thayer.
 Madison st.
 Martin place.
 Michigan ave.
 S. Main from the Ann Arbor
 railroad to end of pavement, cor;
 Main and Packard.

Oakland from Church to Cam-
 bridge.

Oakland from S. University to
 Monroe.

Olivia from Granger to Wells.
 Olivia from Hill to Cambridge.

Oxford from W. htenaw to Hill.
 Olivia in the block between Cam-
 bridge road and Wells st.

Prospect from Wells to Church.
 Spring st. from Miller ave. to
 and including 448 Spring.

Tappan from Monroe to Hill.

Tappan from S. University to
 Monroe and Monroe from Tappan
 to Haven.

Third from Washington to Hu-
 ron.

Thompson from Liberty to Wil-
 liam.

Thompson, 400 block.

N. Thayer from Catherine to end
 of J. Schultz property.

N. Thayer from Lawrence to
 Kings'ey st.

Thompson from Jefferson to
 Madison.

E. University from Hill to Oak-
 land.

W. Washington from 3d to 7th.

Wells from W. line of Prospect
 st. E. to 50 ft. E. of lot of Carroll
 H. May.

Wells from Forest to Packard.

Wall st. from Broadway to cross-
 walk in front of school.

Wells from Baldwin to Ferdon
 rd.

W. Washington between Ash'ey
 and railroad.

Referred to Engineer.

Culvert on Miller Ave.

From Board of Education on cul-
 vert where creek passes through
 new school grounds on Miller ave.

Referred to Street Committee.

Sanitary Sewers

From Board of Education re-
 questing that sanitary sewer be ex-
 tended so that school on Miller ave.
 may be connected.

Referred to Sewer Committee.

To the Honorable, the Common
 Council.

Gentlemen: I respectfully peti-
 tion your Honorable Body for per-
 mission to lay pipe and connect
 with lateral sewer on Onondaga
 st. to my property on Dorset road
 just outside the city limits.

Melinda Luick.

Referred to Sewer Committee.

Curb and Gutter Petitions

From Fanny M. Groves et al. for
 curb and gutter on N. Thayer st.
 between Ann and Catherine sts.

From Ernest Haarer et al., on
 W. Madison st. from S. Main to
 Ashley st.

From Henry B. Groves et al., on
 Brooks st. from Miller ave. to N.
 line of Spring Hill Addition.

From Ann Arbor Asphalt Con-
 struction Co. et al., on Washington
 Height between Observatory st.
 and Glen Blvd.

Referred to Sidewalk Committee.

Sidewalk Petition

From C. W. Chadwick, on Golden
 or E. University ave.

Referred to Street Committee.

**Condition of Building, 218 E.
 Huron St.**

From C. H. Kittredge, relative
 conditions that exist in building
 adjoining 216 E. Huron st. on the
 east.

Referred to the Fire Committee.

COMMITTEE REPORTS

Finance Report

CONTINGENT FUND

Municipal Garage

The Detroit Edison Co., light	\$ 3 06
Standard Oil Co., gasoline	110.50
Monarch Mfg. Co., supplies	113.63
General Sales Co., supplies	1.49
Ahlberg Bearing Co., sup- plies	7.48
Aley & Williams, supplies	3.50
Ann Arbor Garage, sup- plies, etc.	194.52
Lincoln Tire Co., supplies	75.96
Vernon J. McCrumb, sup- plies	50.01
Henry S. Platt, supplies..	11.03
Geo. Wahr, supplies.....	20
Willard Storage Battery supplies	5.00
Monson Pattern & Ma- chine Works, repairs...	1.50

Municipal Garage total.\$ 577.88
 Frank Marz, salary ½
 month\$ 74.64

Engineer Dept.

C. W. Blashi l, services...\$	25.20
John Brokaw, services...	17.00
C. H. Clark, services.....	11.50
Eugene Harbeck services.	30.00
V. W. McAdam, services..	78.00
L. W. Millard	18.00
Wm. Niethamer, services.	4.00
Adam Schlect, services...	4.00
R. A. Stadler, services....	18.00
Wm. Stierle, services.....	8.80
Martin Walsh, services...	1.00

Total Engineer Dept...\$	215.50
Washtenaw Gas Co., city hall	\$ 4.55
The Detroit Edison Co., city hall	26.25
American Railway Express Co., express.....	2.73
Michigan State Telephone Co., rentals	455.70
Chas. L. Brooks, insurance	9.75
Julius F. Haarer, insurance, auto	41.00
Edwin C. Ganzhorn services	5.00
John L. Gate, M. D., services	6.00
James B. Clow & Sons supplies	32.50
Remington Typewriter Co., supplies	4.50
Ann Arbor Typewriter Exchange, supplies, etc...	78.36
Eberbach & Son Co., supplies	17.31
Jno. C. Fisher Co., supplies	1.50
Wm. Goodyear & Co., supplies	86.44
Mack & Co., supplies.....	6.50
The Mayer-Schairer Co., supplies	10.00
C. L. Schneider, supplies..	1.75
Schumacher Hardware Co., supplies	1.42
Swisher Grocer Co., supplies	8.50
Geo. Wahr, supplies.....	15.05
Weinmann - Giesendorfer Co., supplies	1.02
The Artificial Ice Co. ice.	3.25
The Ann Arbor Times News, printing	238.39
The Athens Press, printing	48.50
Chas. F. Meyers Print Shop, printing	9.00
The Michigan Daily, adv..	15.30
Contractor Publishing Co., adv.	7.00
C. H. Kittredge, repairs..	2.48
Oswald A Herz, labor and	

supplies	34.47
Richard & Swickerath, putting up awnings....	16.50
Gus J. Voge, repairing voting machines, etc...	47.50
H. W. Crippen expenses paid	31.92

Total supplies, etc.....\$1 270.14

Contingent Fund total, including salary\$2,138 16

Fire Fund

Chas. Andrews salary....\$	95.16
Eugene Williams, salary..	81.48
Ralph Edward, salary....	81.48
Henry McLaren, salary...	77.65
Jacob Gwinner, salary....	77.65
Frank Markey, salary....	74.64
Herman Kruse, salary....	74.64
Emil Damann, salary....	74.64
Mat. Heininger, salary...	74.64
Floyd Naylor, salary....	74.64
Earl Arnold, salary.....	74.64
Fred Nordham, salary....	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary...	74.64
Raymond Gillespie, salary	74.64
Ross More, salary.....	74.64
Arthur Clark, salary.....	67.96
Clyde Carpenter, salary..	67.96
Chas. Carroll, salary.....	42.61

Fire Fund total salaries

½ month May.....\$1,412.99

Police Fund

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

Total salaries, ½ month

May

Richard & Swickerath, signs

Police Fund total.....\$1,012.68

Cemetery Fund

Michael Grant, labor.....\$ 1.75

Street Lighting Fund

The Detroit Edison Co., light

Water Works Fund

Harry Willsher, salary...\$ 64.62
Emanuel Sodt, salary.... 77.55

Fred Linde, salary.....	68.75	Ezra Moore, labor.....	48.60
Robt. Rowe, salary.....	51.70	John Morris, labor.....	20.25
Robt. Young, salary.....	48.47	Geo. Potter, labor.....	40.95
A. E. Hawkes, salary.....	55.00	Arthur Prochnow, labor.	8.10
Cliff Shetterly, salary....	77.55	Gottlob Schmid, labor....	75.38
Louise Malloy, salary....	55.00	E. Seeger, labor.....	44.55
Russell Pryce, salary....	55.00	John Travis, labor.....	5.00
Wm. Groves, salary.....	50.00	T. O. Youngs, labor.....	35.00
		Wm. Hodson, team.....	77.00

Total semi-monthly salaries	\$ 603.64
H. Mueller Mfg. Co., supplies	\$ 13.79
Ann Arbor Foundry Co., supplies	12.20
Staebler & Co., supplies..	13.72
The Mayer-Schairer Co., supplies	3.50
Crane Co., supplies.....	1,004.91
C. W. Gill Lumber Co., supplies	1.70
Jno. C. Fischer Co., supplies	6.87
Schumacher Hardware Co., supplies	2.10
J. T. Wing & Co., supplies.	33.44
Jno. J. Sauer, supplies....	2.05
Henry S. Platt, supplies..	1.55
Ann Arbor Railroad Co., freight	4.00
The Detroit Edison Co., light and power.....	992.24
Water Works Dept., expenses	3.04

Total supplies, etc.....	\$2,095.11
L. Gerrick, labor	\$ 50.00
A. Gerstler, labor.....	50.00
P. Walsh, labor.....	10.80
J. Dean, labor.....	42.30
J. Lepar, labor.....	43.20
T. Schwab, labor.....	42.30
J. Liebold, labor.....	38.25
T. Landicina, labor.....	42.30
P. Ratti, labor.....	42.75
C. Agosta, labor.....	20.70
D. Cameletti, labor.....	16.65
P. Harfman, labor.....	12.15
J. Linde, labor.....	1.80
C. Felcorn, labor.....	8.10
J. Wallis, labor.....	8.10
Total labor	\$ 429.40

Water Works Fund total..\$3,128.15

Park Fund

Fred Bauer, labor.....	\$ 3.60
Fred Biggs, labor.....	50.85
Bruce Eaton, labor.....	44.55
C. C. Finley, labor.....	35.55
C. Gauss, labor.....	3.60
Del Hammond, labor.....	44.55
Harold Kahoe, labor.....	3.60
Raymond Knight, labor..	8.10

Total labor	\$ 549.23
Water Works Dept., water..	\$ 1.50
H. J. Abbott, P. M., postage	5.00
Clarence J. Aprill, auto insurance	18.00
The Storrs & Harrison Co., nursery stock	235.53
Jno. C. Fischer Co., supplies	67.66
John J. Sauer, supplies..	3.00
Schumacher Hardware Co., supplies	10.30
C. W. Cornell, repairs....	7.50
E. A. Gallup, express paid.	5.25
Total supplies, etc.....	\$ 353.74
Park Fund total.....	\$ 902.97

Street Fund

L. G. Bird, labor.....	\$ 78.65
Francis Brokaw, labor...	49.50
John Brockaw, labor.....	27.00
Wm. Clark, labor.....	39.60
Walter F. Feldkamp, labor	53.50
Fred Hanselman, labor...	54.00
John Hanselman, labor...	39.60
Tmanuel Holzafel, labor..	40.50
Sam. Horning, labor.....	39.60
Carl Janke, labor.....	33.60
Sam. Kalmbach, labor....	13.50
Geo. Keler, labor.....	10.80
Mat. Koch, labor.....	39.60
James Mason, labor.....	50.00
Fred Malke, labor.....	35.00
Julius Nimz, labor.....	25.20
Chas. Paul, labor.....	51.50
Wm. Raily, labor.....	4.50
Ed. Roehm, labor.....	49.50
Oscar Scherdt, labor.....	49.50
Adam Schlect, labor.....	36.60
Ed. Schwickert, labor....	33.00
Carl Seeger, labor.....	39.60
Wm. Stierle, labor.....	30.00
Fred Ulrich, labor.....	79.20
Martin Walsh, labor.....	49.50
Wm. Waymen, labor.....	10.80
John Wendland, labor....	34.65
O. Wright, labor.....	16.20
Joe Youngbauer, labor...	39.60
John Henst, team.....	88.00
John Miller, team.....	83.56
Carl Rehberg, team.....	88.00

Jacob Young, team.....	154.00
Total labor	\$1,567.36
The Barret Co., tarvia....	\$ 79.52
Jno. C. Fisher. Co., sup- plies	5.95
Hertler Bos., supplies....	20.15
The Mayer-Schairer Co., supplies.95
Schumacher Hardware Co., supplies	16.30
David A. Killins & Sons, gravel	230.25
Wm. H. L. Rohde, coal...	23.75
Federal Motor Truck Co., repairs	27.46
Hutzler & Co. repairs....	20.71
A. F. Sutter, repairs....	190.85
Wolf & Colvin, repairs, etc.	17.50
Mich. Central Railroad Co., freight	76.70
Total supplies, etc.....	\$ 710.09
Street Fund total.....	\$2,277.45
Bridge, Cul. and C. W. Fund	
Jim E. Acqui, labor.....	\$ 13.00
Andro Baracco, labor....	13.00
Mike Marino, labor.....	13.00
Total labor	\$ 39.00
A. R. Co'e, sand.....	2.00
Bridge, Cul. and C. W. Fund total	\$ 41.00
Recapitulation	
Contingent	\$2,138.16
Fire	1,412.99
Police	1,012.68
Cemetery	1.75
Street Lighting	1,718.03
Water Works	3,128.15
Park	902.97
Street	2,277.45
Bridge, Cul. and C. W....	41.00
Total City Funds.....	\$12,633.18
Ann Arbor, Mich., May 15, 1922.	
To the Finance Committee of the Common Council.	
Gentlemen: I have examined the foregoing accounts against the city	

of Ann Arbor and I hereby certify that they are correct to the best of my knowledge.

ISAAC G REYNOLDS,
City Clerk.

To the Honorable, the Common Council.

Gentlemen: Your Finance Committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

ALBERT D. GROVES
ROBERT NORRIS,
M. B. SUGDEN,

Finance Committee.

Ald. Groves moved adoption of report, which was adopted by following vote: Yeas—Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11. 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 their approval:

Plumbers' bonds.

James F. Quinlan, principal; Bernard E. Harkins and Fred G. Haas, sureties.

R. S. Perrine, principal; Herman D. Hertler and Geo. J. Hertler, sureties.

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

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

Ald. Haarer moved adoption of report, which was adopted by following vote: Yeas—Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11. Nays—none.

Officers' Reports

Annual Report of the CITY TREASURER

Covering Year Starting May 1st, 1921
and Ending April 30th, 1922.

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 annual 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 summer taxes, amounts due

by property owners along sewer, pavement, curb and gutter districts and sidewalks constructed by the city.

CITY—General Funds.

	Credits.	Debits.
CONTINGENT—		
On hand May 1st, 1922	\$ 24,417.01	\$
Appropriation	65,000.00	
Fees on tax collection	6,393.05	
In erest on bank bal.	2,341.10	
Milk licenses	141.00	
Dray	126.50	
Taxi	359.00	
Second hand cars	13.00	
Peddlers	1,221.00	
Plumbers	27.00	
City scales	315.25	
Dog licenses	262.50	
Billiards	100.00	
Theater	210.00	
Bill poster	25.00	
Coffee House	37.50	
Oil sold	7.30	
Lab. supplies	15.50	
Scrap iron	3.83	
Maps	1.50	
Garbage settlement	2,070.00	
Sale of land	3,350.00	
Refund on telephone	7.90	
Refund on insurance	148.17	
Rent	30.00	
Transfers	967.31	
Penalty on taxes	1,588.90	
Excess of rolls	363.67	
Warrants paid		\$ 94 394.53
Bal April 30th, 1922		15,148.43
	<hr/>	
	\$109,542.99	\$109,542.99
Cemetery—		
On hand May 1st, 1921	\$ 828.27	\$
Appropriation	800.00	
Care of lots	159.00	
Burial permits	408.00	
Sale of lots	490.00	
Warrants paid		\$ 1,431.63
Bal. April 30th, 1922		1,253.64
	<hr/>	
	\$ 2,685.27	\$ 2,685.27
Fire Fund—		
Overdrawn May 1st, 1921	\$	\$ 229.58
Warrants paid		39,221.45
Appropriation	39,612.50	
Old nozzle sold	5.00	
Old iron sold	31.78	
Bal. April 30th, 1922		198.25
	<hr/>	
	\$ 39,649.28	\$ 39,649.28
Police Fund—		
On hand May 1st, 1921	\$ 3,845.60	
Appropriation	24,000.00	
City fees	302.20	
Fines	735.00	
Old bicycle sold	10.00	
Motorcycle sold	175.00	
Old car sold	50.00	
Warrants paid		\$ 24,626.91

Bal. April 30th, 1922		4,490.89
	<u>\$ 29,117.80</u>	<u>\$ 29,117.80</u>
Poor Fund—		
On hand May 1st, 1921	\$ 31.30	
Appropriation	1,200.00	
Rent	81.75	
By Transfer	250.00	
Warran's paid		1,783.09
Overdrawn April 30, 1922	220.04	
	<u>\$ 1,783.09</u>	<u>\$ 1,783.09</u>
Street Fund—		
Overdrawn May 1st, 1921		\$ 244.10
Appropriation	\$ 45,000.00	
Transfer	243.09	
Rent	180.00	
Rep. pavement	1,045.65	
Rep. streets	939.01	
Treating streets	6,032.93	
From Circus Co.	25.00	
Cement bags ret	559.43	
Cinder filling	57.90	
Cutting weeds	19.35	
Brick sold	2.00	
Old iron	9.05	
Med. attendance	4.00	
Tile and cement	41.72	
Calcium Cl'd sold	23.12	
Warran's paid		67,533.46
Overdrawn April 30, 1922	13,543.31	
	<u>\$ 67,777.56</u>	<u>\$ 67,777.56</u>
Park Fund—		
On hand May 1st, 1921	\$ 375.76	\$
Appropriation	12,140.00	
Rent	110.00	
Shrubs sold	485.05	
Spraying	112.78	
Tree work	86.43	
Grading	6.50	
Bathing	1,740.85	
Concessions	30.00	
Miscellaneous	23.00	
In urance refund	10.25	
Services	71.65	
Inspection	11.25	
Land sold to school district	9,150.00	
Warran's paid		19,469.87
Bal. April 30th, 1922		4,883.65
	<u>\$ 24,353.52</u>	<u>\$ 24,353.52</u>
Street Lighting—		
On hand May 1st, 1921	\$ 3,169.23	
Appropriation	20,500.00	
Warran's paid		\$ 22,861.80
Bal. April 30th, 1922		807.43
	<u>\$ 23,669.23</u>	<u>\$ 23,669.23</u>
Sidewalk Building—		
On hand May 1st, 1921	\$ 384.02	
Walks built by city	2,352.73	
Ret to County Treas.	32.93	
Warrants paid		\$ 2,458.66

Bal. April 30th, 1922		311.02
	\$ 2,769.68	\$ 2,769.68
B. C. and C-Walk Fund—		
On hand May 1st, 1921	\$ 34,307.19	
Appropriation	17,000.00	
Warrants paid		\$ 45,971.04
Bal. April 30th, 1922		5,361.15
	\$ 51,307.19	\$ 51,307.19
Water Works Fund—		
On hand May 1st, 1921	\$ 22,738.40	
Appropriation	12,000.00	
Transfer	13,689.26	
From Mngr. of Dept.	127,011.90	
Bonds sold	6,500.00	
Acrd Interest	55.00	
Warran s paid		\$172,985.94
Bal. April 30th, 1922		9,008.62
	\$181,994.56	\$181,994.56
Special Water Wks.—		
On hand May 1st, 1921	\$ 14,445.28	\$
Transfer		1,689.23
Warran s paid		2,250.00
Bal. April 30th, 1922		10,506.02
	\$ 14,445.28	\$ 14,445.28
Water Wks Sinking Fund—		
On hand May 1st, 1921	\$ 12,000.00	\$
From Mngr. of Dept.	18,000.00	
To Transfer		12,000.00
Bal. April 30th, 1922		18,000.00
	\$ 30,000.00	\$ 30,000.00
Water Fund (Hydrants etc.)		
Overdrawn May 1st, 1921		\$ 70.90
Appropriation	\$ 27,250.00	
Warrants paid		28,184.49
Overdrawn April 30, 1922	1,005.39	
	\$ 28,255.39	\$ 28,255.39
Uncollected City Tax—		
Overdrawn May 1st, 1921		\$ 7,536.36
Tax levy		292,179.47
Excess of rolls		368.67
Penalty		1,588.90
To State Tax Fund		2,528.65
To County Tax Fund		2,661.74
To School Tax Fund		5,967.19
Tax Collection	296,751.69	
Ret. to County Treas.	6,470.74	
Overdrawn April 30, 1922	9,603.55	
	\$312,825.98	\$312,825.98
Delinquent Tax Fund—		
Overdrawn May 1st, 1921		\$ 25,858.79
Ret. to County Treas.		19,933.55
From County Treas.		
Overdrawn April 30th, 1922	17,061.37	
	28,730.97	
Rejected Tax Fund—		
On hand May 1st, 1921	\$ 45,792.34	\$ 45,792.34
Collected	143.36	\$
	661.74	

Paid County Treasurer		805.10
Detention Hospital—	\$ 805.10	\$ 805.10
Appropriation	\$ 2,800.00	
Warrants paid		\$ 2,800.00
Broadway Bridge—		
Appropriation	\$ 5,654.50	
Warrants paid		\$ 5,654.50
Charter Commission—		
On hand May 1st, 1921	\$ 779.60	
By Transfer		\$ 779.60

SEWER FUNDS**LABOR ACTS—**

Dist. No.		
68 On hand May 1st, 1921.....	\$ 477.27	
To transfer		\$ 477.27
69 On hand May 1st, 1921	107.98	
To transfer		107.98
70 On hand May 1st, 1921	165.74	
To transfer		165.74
71 On hand May 1st, 1921	70.29	
To transfer		70.29
72 On hand May 1st, 1921	3,191.76	
To transfer		3,191.76
73 Overdrawn May 1st, 1921.....		156.75
By transfer	156.75	
74 Overdrawn May 1st, 1921.....		28.83
By transfer	28.83	
75 On hand May 1st, 1921	94.98	
To transfer		94.98
76 On hand May 1st, 1921	140.91	
To transfer		140.91
77 On hand May 1st, 1921	102.49	
To transfer		102.49
78 On hand May 1st, 1921	27.51	
To transfer		27.51
79 Overdrawn May 1st, 1921.....		27.21
By transfer	27.21	
80 On hand May 1st, 1921	217.29	
To transfer		217.29
81 Overdrawn May 1st, 1921.....		37.60
By transfer	37.60	
82 On hand May 1st, 1921	538.33	
To transfer		538.33
83 Overdrawn May 1st, 1921.....		327.85
By transfer	327.85	
85 Overdrawn May 1st, 1921.....		223.75
By transfer	223.75	
86 On hand May 1st, 1921.....	205.23	
To transfer		205.23
87 On hand May 1st, 1921	68.57	
To transfer		68.57
88 On hand May 1st, 1921	316.93	
To transfer		316.93
89 On hand May 1st, 1921	236.78	
Warrants paid		59.18
On hand April 30th, 1922.....		177.60
	\$ 236.78	\$ 236.78
90 Overdrawn May 1st, 1921.....		181.01
Warrants paid		121.81
Overdrawn April 30, 1922.....	302.82	
	\$ 302.82	\$ 302.82

91	On hand May 1st, 1921	114.11	
	Warrants paid		33.14
	On hand April 30th, 1922.....		80.97
		<hr/>	<hr/>
		\$ 114.11	\$ 114.11
92	On hand May 1st, 1921	122.62	
	Warrants paid		23.70
	On hand April 30th, 1922.....		98.92
		<hr/>	<hr/>
		\$ 122.62	\$ 122.62
93	Overdrawn May 1st, 1922.....		293.15
94	On hand May 1st, 1922	2,108.33	
95	On hand May 1st, 1922	922.32	
96	On hand May 1st, 1922	824.10	
97	Overdrawn May 1st, 1921.....		370.19
	Bonds sold	1,609.73	
	On hand April 30th, 1922.....		1,239.54
		<hr/>	<hr/>
		\$1,609.73	\$1,609.73
98	Bonds sold	1,425.23	
	Warrants paid		1,292.05
	On hand April 30th, 1922.....		133.18
		<hr/>	<hr/>
		\$1,425.23	\$1,425.23
99	Bonds sold	1,629.16	
	Warrants paid		1,508.99
	On hand April 30th, 1922.....		123.17
		<hr/>	<hr/>
		\$1,629.16	\$1,629.16
100	Bonds sold	890.34	
	Warrants paid		814.48
	On hand April 30th, 1922.....		75.86
		<hr/>	<hr/>
		\$ 890.34	\$ 890.34
101	Bonds sold	6,672.21	
	Warrants paid		6,140.75
	On hand April 30th, 1922.....		531.50
		<hr/>	<hr/>
		\$6,672.31	\$6,672.31
102	Bonds sold	943.48	
	On hand April 30th, 1922.....		943.48
103	Bonds sold	3,545.36	
	Acrd Interest	44.95	
	Warrants paid		3,223.46
	On hand April 30th, 1922.....		366.85
		<hr/>	<hr/>
		\$3,590.31	\$3,590.31
104	Bonds sold	1,340.00	
	Warrants paid		914.71
	On hand April 30th, 1922.....		425.29
		<hr/>	<hr/>
		\$1,340.00	\$1,340.00
105	Bonds sold	2,200.00	
	Warrants paid		2,179.18
	On hand April 30th, 1922.....		20.82
		<hr/>	<hr/>
		\$2,200.00	\$2,200.00
106	Bonds sold	1,100.00	
	Warrants paid		1,070.21
	On hand April 30th, 1922.....		29.79
		<hr/>	<hr/>
		\$1,100.00	\$1,100.00
107	Warrants paid		1,399.70
	Overdrawn April 30, 1922.....	1,399.70	

108	Warrants paid		986.28
	Overdrawn April 30, 1922.....	986.28	
109	Warrants paid		705.69
	Overdrawn April 30, 1922.....	705.69	
TAX ACCOUNTS			
64	On hand May 1st, 1921	\$ 49.92	\$ 49.92
	To transfer		49.92
65	On hand May 1st, 1921	32.20	
	To transfer		32.20
66	On hand May 1st, 1921	16.54	
	To transfer		16.54
67	On hand May 1st, 1921	89.33	
	To transfer		89.33
68	On hand May 1st, 1921	477.27	
	To transfer		477.27
69	Overdrawn May 1st, 1921.....		13.60
	By transfer	13.60	
70	On hand May 1st, 1921	142.60	
	To transfer		142.60
71	Overdrawn May 1st, 1921.....		54.48
	By transfer	54.48	
72	Overdrawn May 1st, 1921		\$2 238.82
	Warrants paid		2,351.25
	By transfer	4,585.54	
	Overdrawn April 30, 1922.....	4.53	
		<u>\$4,590.07</u>	<u>\$4,590.07</u>
73	Overdrawn May 1st, 1921.....		87.48
	By transfer	87.48	
	Appropriation	87.48	
	To transfer		87.48
		<u>\$ 174.96</u>	<u>\$ 174.96</u>
74	Overdrawn May 1st, 1921.....		35.87
	By transfer	35.87	
	Appropriation	35.87	
	To transfer		35.87
		<u>\$ 71.74</u>	<u>\$ 71.74</u>
75	Overdrawn May 1st, 1921.....		511.46
	Appropriation	51.75	
	Tax collected	277.06	
	By transfer	511.46	
	To transfer		328.81
		<u>\$ 840.27</u>	<u>\$ 840.27</u>
76	Overdrawn May 1st, 1921.....		241.36
	Appropriation	100.45	
	Tax collected	109.85	
	By transfer	241.36	
	To transfer		210.30
		<u>\$ 451.66</u>	<u>\$ 451.66</u>
77	On hand May 1st, 1921	22.04	
	To transfer		22.04
78	Overdrawn May 1st, 1921.....		36.69
	By transfer	36.69	
	Appropriation	9.18	
	To transfer		9.18
		<u>\$ 45.87</u>	<u>\$ 45.87</u>
79	Overdrawn May 1st, 1921.....		58.33
	By transfer	58.33	
	Appropriation	58.33	

To transfer		58.33
	<u>\$ 116.66</u>	<u>\$ 116.66</u>
80 Overdrawn May 1st, 1921		259.75
By transfer	259.75	
Appropriation	42.46	
To transfer		42.46
	<u>\$ 302.21</u>	<u>\$ 302.21</u>
81 Overdrawn May 1st, 1921		4.17
By transfer	4.17	
Appropriation	41.77	
To transfer		41.77
	<u>\$ 45.94</u>	<u>\$ 45.94</u>
82 Overdrawn May 1st, 1921		209.84
Warrants paid		1,221.85
Tax collected	491.18	
Ret. to County Treas.	31.14	
Overdrawn April 30, 1922	909.37	
	<u>\$1,431.69</u>	<u>\$1,431.69</u>
83 On hand May 1st, 1921	297.76	
Appropriation	30.09	
Tax collected	62.46	
	<u>\$ 390.31</u>	<u>\$ 390.31</u>
84 Overdrawn May 1st, 1921		278.00
By transfer	278.00	
Appropriation	278.00	
To transfer		278.00
	<u>\$ 566.00</u>	<u>\$ 566.00</u>
85 On hand May 1st, 1921	339.72	
Appropriation	76.67	
Tax collected	383.42	
To 1920 appropriation		6.00
Warrants paid		599.90
To transfer		193.91
	<u>\$ 799.81</u>	<u>\$ 799.81</u>
86 On hand May 1st, 1921	13.87	
Appropriation	13.87	
Tax collected	198.49	
Warrants paid		322.90
Overdrawn April 30, 1922	96.67	
	<u>\$ 322.90</u>	<u>\$ 322.90</u>
87 Overdrawn May 1st, 1921		53.40
Warrants paid		101.69
Appropriation	6.11	
Tax collected	51.42	
Overdrawn April 30, 1922	97.56	
	<u>\$ 155.09</u>	<u>\$ 155.09</u>
88 Overdrawn May 1st, 1921		108.20
Warrants paid		764.82
Appropriation	35.75	
Tax collected	396.54	
Ret. to County Treas.	47.91	
Overdrawn April 30, 1922	392.82	
	<u>\$ 873.02</u>	<u>\$ 873.02</u>
89 On hand May 1st, 1921	15.20	

Appropriation	12.32	
Tax collected	250.09	
Warrants paid		388.45
Overdrawn April 30, 1922	110.84	
	<hr/>	<hr/>
	\$ 388.45	\$ 388.45
90 On hand May 1st, 1921	114.43	
Appropriation	44.14	
Tax collected	418.73	
Ret. to County Treas.	65.66	
Warrants paid		608.96
On hand April 30th, 1922		34.00
	<hr/>	<hr/>
	\$ 642.96	\$ 642.96
91 On hand May 1st, 1921	232.98	
Appropriation	85.25	
Warrants paid		213.64
On hand April 30th, 1922		104.59
	<hr/>	<hr/>
	\$ 318.23	\$ 318.23
92 Overdrawn May 1st 1921		\$ 89.89
Warrants paid		163.37
Appropriation	\$ 17.16	
Tax Collected	108.28	
Overdrawn April 30, 1922	127.82	
	<hr/>	<hr/>
	\$ 253.26	\$ 253.26
93 On hand May 1st, 1921	75.95	
Appropriation	63.45	
On hand April 30, 1922		139.40
	<hr/>	<hr/>
	\$ 139.40	\$ 139.40
94 Appropriation	475.00	
Tax collected	315.81	
Warrants paid		644.75
On hand April 30, 1922		126.06
	<hr/>	<hr/>
	\$ 790.81	\$ 790.81
95 On hand May 1st, 1921	515.79	
Tax collected	111.46	
Warrants paid		300.00
On hand April 30, 1922		327.25
	<hr/>	<hr/>
	\$ 627.25	\$ 627.25
96 On hand May 1st, 1921	84.75	
Appropriation	26.18	
Tax collected	73.76	
Warrants paid		264.00
Overdrawn April 30, 1922	79.31	
	<hr/>	<hr/>
	\$ 264.00	\$ 264.00
97 Appropriation	152.00	
Tax collected	266.95	
On hand April 30, 1922		418.95
	<hr/>	<hr/>
	\$ 418.95	\$ 418.95
98 Tax collected	225.68	
On hand April 30, 1922		225.68
101 Tax collected	1,324.88	
On hand April 30, 1922		1,324.88
102 Tax collected	681.93	
On hand April 30, 1922		681.93
103 Tax collected	1,467.51	
On hand April 30, 1922		1,467.51
104 Tax collected	39.50	

	On hand April 30, 1922		39.50
105	Tax collected	137.84	
	On hand April 30, 1922		137.84
107	Tax collected	337.06	
	On hand April 30, 1922		337.06
108	Tax collected	439.42	
	On hand April 30, 1922		439.42
109	Tax collected	157.60	
	On hand April 30, 1922		157.60

PAVEMENT FUNDS
Labor Accounts

Dis't. No.			
20	On hand May 1st, 1921	\$ 254.34	\$
	To transfer		254.34
30	Overdrawn May 1st, 1921		265.89
	By transfer	265.89	
31	Overdrawn May 1st, 1921		126.15
	By transfer	126.15	
32	On hand May 1st, 1921	243.61	
	To transfer		243.61
35	Overdrawn May 1st, 1921		267.24
	By transfer	267.24	
36	On hand May 1st, 1921	1,854.01	
	To transfer		1,854.01
37	On hand May 1st, 1921	834.77	
	To transfer		834.77
38	Overdrawn May 1st, 1921		830.13
	By transfer	830.13	
39	On hand May 1st, 1921	2,563.38	
	To transfer		2,563.38
40	On hand May 1st, 1921	1,021.41	
	To transfer		1,021.41
41	On hand May 1st, 1921	1,189.33	
	To transfer		1,189.33
42	On hand May 1st, 1921	309.41	
	To transfer		309.41
43	On hand May 1st 1921	547.48	
	To transfer		547.48
	Warrants paid		250.00
	By transfer	250.00	
		\$ 797.48	\$ 797.48
44	On hand May 1st, 1921	8,545.30	
	Warrants paid		500.00
	To transfer		8 045.30
		\$8,545.30	\$8,545.30
45	Overdrawn May 1st, 1921		305.18
	By transfer	305.18	
46	Bonds sold	992.57	
	To transfer		992.57
47	Bonds sold	1,769.85	
	To transfer		1,769.85

Tax Accounts

10	Overdrawn May 1st, 1921	\$1,493.89	\$
	To transfer		1,493.89
11	On hand May 1st, 1921	789.70	
	By transfer		789.70
12	On hand May 1st, 1921	3.44	
	By transfer		3.44
13	Overdrawn May 1st, 1921	10.20	
	By transfer		10.20
	Appropriation	10.20	
	To transfer		10.20
14	Overdrawn May 1st, 1921		767.77

COMMON COUNCIL—MAY 15, 1922

347

By transfer	767.77	
Appropriation	767.77	
To transfer		767.77
	<hr/>	
	\$1,535.54	\$1,535.54
15 Overdrawn May 1st, 1921	930.75	
By transfer		930.75
Appropriation	930.75	
To transfer		930.75
	<hr/>	
	\$1,861.50	\$1,861.50
16 Overdrawn May 1st, 1921		1,232.89
By transfer	1,232.89	
Appropriation	474.26	
Tax collected	705.25	
Return to County Treasurer	15.70	
Warrants paid		1,508.00
By transfer	312.79	
	<hr/>	
	\$2,740.89	\$2,740.89
17 Overdrawn May 1st, 1921	144.14	
By transfer		144.14
Appropriation	79.15	
Tax collected	95.02	
Warrants paid		280.80
By transfer	106.63	
	<hr/>	
	\$ 424.94	\$ 424.94
18 Overdrawn May 1st, 1921	1,592.32	
By transfer		1,592.32
Appropriation	860.80	
Tax collected	566.18	
Return to County Treasurer	24.28	
Warrants paid		2,412.80
By transfer	961.54	
	<hr/>	
	\$4,005.12	\$4,005.12
19 Overdrawn May 1st, 1921		493.46
By transfer	493.46	
Appropriation	283.46	
Tax collected	395.75	
Warrants paid		1,040.00
By transfer	360.79	
	<hr/>	
	\$1,493.46	\$1,493.46
20 Overdrawn May 1st, 1921		892.71
Warrants paid		893.48
Appropriation	422.65	
Tax collected	255.53	
Overdrawn April 30, 1922	1,108.01	
	<hr/>	
	\$1,786.19	\$1,786.19
21 Overdrawn May 1st, 1921		1,505.73
By transfer	1,150.47	
Appropriation	285.35	
Tax collected	284.75	
Returned to County Treasurer	9.20	
Warrants paid		1,185.60
By transfer	961.56	
	<hr/>	
	\$2,691.33	\$2,691.33
22 On hand May 1st 1921	324.49	
Tax collected	14.30	
To transfer		338.78
	<hr/>	
	\$ 338.78	\$ 338.78

23	On hand May 1st, 1921	1,083.44	
	To transfer		1,083.44
24	Overdrawn May 1st, 1921		18 56
	Appropriation	67 46	
	Tax collected	73.10	
	Returned to County Treasurer	8 92	
	Warrants paid		208.00
	By transfer	77.08	
		<u>\$ 226.56</u>	<u>\$ 226.56</u>
25	Overdrawn May 1st, 1921		337.05
	Appropriation	106.40	
	Tax collected	145.82	
	Returned to County Treasurer	32 59	
	Warrants paid		340 60
	By transfer	392.84	
		<u>\$ 677.65</u>	<u>\$ 677.65</u>
26	On hand May 1st, 1921	6.39	
	Appropriation	84.08	
	Warrants paid		294.62
	By transfer	304.78	
	On hand April 30, 1922		199.63
		<u>\$ 494.25</u>	<u>\$ 494 25</u>
27	Overdrawn May 1st, 1921		1,278 50
	Appropriation	257.02	
	Tax collected	192.59	
	Returned to County Treasurer	18.14	
	Warrants paid		1,049.54
	By transfer	35.94	
	Overdrawn April 30, 1922	1 824.35	
		<u>\$2,328.04</u>	<u>\$2,328.04</u>
28	Overdrawn May 1st, 1921		366 09
	Appropriation	640.90	
	Tax collected	537 64	
	Returned to County Treasurer	39.56	
	Warrants paid		2,333.74
	Overdrawn April 30, 1922	1,481.73	
		<u>\$2,699.83</u>	<u>\$2,699.83</u>
29	Overdrawn May 1st, 1921		486.82
	Appropriation	604.96	
	Tax collected	778.21	
	Returned to County Treasurer	70.88	
	Warrants paid		2,143 77
	Overdrawn April 30, 1922	1,176.54	
		<u>\$2,630 59</u>	<u>\$2 630.59</u>
30	Overdrawn May 1st, 1921		566.16
	Appropriation	410.71	
	Tax collected	896.46	
	Warrants paid		1,360.49
	Overdrawn April 30, 1922	819.48	
		<u>\$2,112.65</u>	<u>\$2,112.65</u>
32	On hand May 1st, 1921	151.94	
	Appropriation	62.63	
	Tax collected	172.91	
	Warrants paid		341.40
	On hand April 30, 1922		46.08
		<u>\$ 387.48</u>	<u>\$ 387.48</u>
33	On hand May 1st, 1921	282.63	
	Appropriation	303.56	

	Tax collected	518.75	
	Warrants paid		1,004.40
	On hand April 30, 1922		100.54
		<hr/>	<hr/>
		\$1,104.94	\$1,104.94
34	On hand May 1st 1921	1,407.55	
	Appropriation	646.89	
	Returned to County Treasurer	73.86	
	Tax collected	1,446.31	
	By transfer	470.88	
	Warrants paid		2,923.29
	On hand April 30, 1922		1,122.99
		<hr/>	<hr/>
		\$4,045.49	\$4,045.49
35	Overdrawn May 1st, 1921		142.95
	Appropriation	159.94	
	Warrants paid		172.25
	Overdrawn April 30, 1922	155.29	
		<hr/>	<hr/>
		\$ 315.23	\$ 315.23
36	On hand May 1st, 1921	2,012.34	
	Appropriation	802.00	
	Tax collected	1,329.87	
	Returned to County Treasurer	55.01	
	By transfer	115.90	
	Warrants paid		2,983.04
	On hand April 30, 1922		1,332.08
		<hr/>	<hr/>
		\$4,315.12	\$4,315.12
37	On hand May 1st 1921	253.82	
	Tax collected	39.60	
	Warrants paid		181.46
	On hand April 30, 1922		111.96
		<hr/>	<hr/>
		\$ 293.42	\$ 293.42
38	On hand May 1st, 1921	2,446.60	
	Appropriation	816.16	
	Tax collected	357.55	
	Warrants paid		1,957.50
	On hand April 30, 1922		1,662.81
		<hr/>	<hr/>
		\$3,620.31	\$3,620.31
39	Overdrawn May 1st, 1921		319.02
	Appropriation	1,900.00	
	Tax collected	1,637.52	
	Returned to County Treasurer	74.02	
	Warrants paid		4,698.00
	Overdrawn April 30, 1922	1,405.48	
		<hr/>	<hr/>
		\$5,017.02	\$5,017.02
40	On hand May 1st, 1921	636.25	
	Appropriation	1,892.58	
	Tax collected	1,372.52	
	Returned to County Treasurer	141.11	
	To transfer	742.60	
	Warrants paid		3,784.50
	On hand April 30, 1922		1,000.56
		<hr/>	<hr/>
		\$4,785.06	\$4,785.06
41	On hand May 1st, 1921	966.62	
	Appropriation	431.90	
	Tax collected	828.31	
	Returned to County Treasurer	78.12	
	Warrants paid		1,885.00
	On hand April 30, 1922		419.95
		<hr/>	<hr/>
		\$2,304.95	\$2,304.95

42	Overdrawn May 1st, 1921		699.63
	Appropriation	175 65	
	Tax collected	1,480.95	
	Warrants paid		1 102.00
	Overdrawn April 30, 1922	145.03	
		<u>\$1,801.63</u>	<u>\$1,801.63</u>
43	Overdrawn May 1st 1921		1,859.20
	Appropriation	1,357.29	
	Tax collected	8,506.42	
	By transfer	307 29	
	Warrants paid		4,045 50
	On hand April 30, 1922		4,266.30
		<u>\$10,171.00</u>	<u>\$10,171.00</u>
44	Overdrawn May 1st, 1921		4 091.57
	Appropriation	1,540.00	
	Tax collected	8,776.86	
	Returned to County Treasurer	108.72	
	By transfer	5,676.62	
	Warrants paid		6,525.00
	On hand April 30, 1922		5 485 63
		<u>\$16,102.20</u>	<u>\$16,102.20</u>
45	On hand May 1st, 1921	700 51	
	Tax collected	79.74	
	On hand April 30, 1922		780.25
		<u>\$ 780 25</u>	<u>\$ 780.25</u>
46	Tax collected	668.70	
	On hand April 30, 1922		668.70
47	Tax collected	897.60	
	An hand April 30, 1922		897 60

CURB AND GUTTER FUND

Dist. No.

1	Overdrawn May 1st 1921.....	\$		\$	220.25
	Tax collected		140.68		
	Returned to County Treasurer.....		67.16		
	Overdrawn April 30 1922.....		12.41		
			<u>\$ 220.25</u>		<u>\$ 220.25</u>
2	On hand May 1st, 1921	\$	398.30	\$	
	Appropriation		133 96		
	Tax collected		40.33		
	Returned to County Treasurer.....		11.71		
	Warrants paid				321.51
	On hand April 30 1922				262.79
			<u>\$ 584.30</u>		<u>\$ 584.30</u>
3	On hand May 1st 1921	\$	414.94	\$	
	Appropriations		188.87		
	Tax collected		128.78		
	Returned to County Treasurer.....		11.52		
	Warrants paid				371.73
	On hand April 30 1922.....				372.38
			<u>\$ 744.11</u>		<u>\$ 744.11</u>
4	On hand May 1st 1921	\$	382.86	\$	
	Tax collected		448.56		
	Warrants paid				693.21
	On hand April 30, 1922				138.21
			<u>\$ 831.42</u>		<u>\$ 831.42</u>
5	On hand May 1st 1921	\$	327.26	\$	
	Appropriation		257.47		

	Tax collected	153.66	
	Warrants paid		529.41
	On hand April 30 1922		208.98
		<hr/>	<hr/>
		\$ 738.39	\$ 738.39
6	On hand May 1st 1921	\$ 275.57	\$
	Appropriation	157.09	
	Tax collected	243.20	
	Warrants paid		373.42
	On hand April 30 1922		302.44
		<hr/>	<hr/>
		\$ 675.86	\$ 675.86
7	On hand May 1st 1921	\$1,034.54	\$
	Tax collected	377.48	
	Warrants paid		1,476.93
	Overdrawn April 30 1922	64.91	
		<hr/>	<hr/>
		\$1,476.93	\$1,476.93
8	On hand May 1st, 1921	\$ 381.14	\$
	Appropriation	185.24	
	Tax collected	118.78	
	Returned to County Treasurer	17.29	
	Warrants paid		444.55
	On hand April 30, 1922		257.90
		<hr/>	<hr/>
		\$ 702.90	\$ 702.90
9	On hand May 1st, 1921	\$ 241.45	\$
	Appropriation	138.90	
	Tax collected	208.05	
	Warrants paid		341.28
	On hand April 30, 1922		247.13
		<hr/>	<hr/>
		\$ 588.41	\$ 588.41
10	Bonds sold	\$1 248.97	\$
	Tax collected	237.05	
	Warrants paid		1,108.80
	On hand April 30, 1922		377.22
		<hr/>	<hr/>
		\$1,486.02	\$1,486.02
11	Bonds sold	\$2,050.89	\$
	Tax collected	497.36	
	Warrants paid		1,835.35
	On hand April 30, 1922		712.90
		<hr/>	<hr/>
		\$2,548.25	\$2,548.25
12	Bonds sold	\$4,457.13	\$
	Tax collected	915.79	
	Warrants paid		4,190.00
	On hand April 30, 1922		1,181.92
		<hr/>	<hr/>
		\$5,372.92	\$5,372.92
13	Bonds sold	\$ 911.82	\$
	Tax collected	43.52	
	Warrants paid		816.75
	On hand April 30, 1922		138.59
		<hr/>	<hr/>
		\$ 955.34	\$ 955.34
14	Bonds sold	\$ 638.98	\$
	Tax collected	140.66	
	Warrants paid		602.00
	On hand April 30, 1922		177.64
		<hr/>	<hr/>
		\$ 779.64	\$ 779.64

15	Bonds sold	\$2,916.11	\$
	Accrued Interest	24.76	
	Tax collected	685.46	
	By Transfer	620.55	
	Warrants paid		3,310.05
	On hand April 30, 1922		936.83
		<hr/>	
		\$4,246.88	\$4,246.88
16	Bonds sold	\$4,183.79	\$
	Tax collected	840.43	
	Warrants paid		3,876.30
	On hand April 30, 1922		1,147.92
		<hr/>	
		\$5,024.22	\$5,024.22
17	Bonds sold	\$1,542.22	\$
	Tax collected	383.72	
	Warrants paid		1,360.00
	On hand April 30, 1922		565.94
		<hr/>	
		\$1,925.94	\$1,925.94
18	Bonds sold	\$ 806.49	\$
	Tax collected	60.00	
	Warrants paid		771.50
	On hand April 30, 1922		94.99
		<hr/>	
		\$ 866.49	\$ 866.49
19	Bonds sold	\$1,126.38	\$
	Tax collected	203.22	
	Warrants paid		999.00
	On hand April 30, 1922		330.60
		<hr/>	
		\$1,329.60	\$1,329.60
20	Bonds sold	\$2,042.46	\$
	Tax collected	249.57	
	Warrants paid		1,870.00
	On hand April 30, 1922		422.53
		<hr/>	
		\$2,292.53	\$2,292.53
21	Bonds sold	\$ 810.97	\$
	Tax collected	166.69	
	Warrants paid		724.88
	On hand April 30, 1922		252.78
		<hr/>	
		\$ 977.66	\$ 977.66
22	Bonds sold	\$3,900.62	\$
	Tax collected	744.20	
	Warrants paid		2,943.58
	To transfer		620.55
	On hand April 30, 1922		1,180.69
		<hr/>	
		\$4,644.82	\$4,644.82
23	Bonds sold	\$ 626.52	\$
	Tax collected	119.54	
	Warrants paid		578.10
	On hand April 30, 1922		167.96
		<hr/>	
		\$ 746.06	\$ 746.06

STATE, COUNTY AND SCHOOL FUNDS

STATE TAX—

Tax collection	\$ 140,974.17	\$
By transfer	2,528.65	
Paid County Treasurer		143,502.82
	<hr/>	
	\$ 143,502.82	\$ 143,502.82

COUNTY TAX—

Tax collection	\$ 150,875.14	\$	
By transfer	2,661.74		
Paid County Treasurer			153,536.88

\$ 153,536.88 \$ 153,536.88

SCHOOL TAX—

Tax collection	\$ 331,256.54	\$	
By transfer	5,967.19		
Returned to County Treasurer...	12,427.38		
Paid School Treasurer			349.651.11

\$ 349,651.11 \$ 349,651.11

SUMMARY—ALL FUNDS

On hand May 1, 1921	\$ 99,226.89	\$	
Receipts	1,527,509.73		
By Transfers	74,121.35		
Disbursements			1,582,064.34
To transfers			74,121.35
On hand April 30, 1922			44,672.28

\$ 1,700,857.97 \$ 1,700,857.97

BONDS—RECEIVED, SOLD AND ON HAND

Water Works on hand May 1, 1921..	\$ 25,000.00	\$	Sold 6,500.00
Sewer bonds received	21,355.61		21,355.61
Pavement bonds received	2,762.42		2,762.42
Curb and Gutter bonds received	27,263.85		27,263.85
Water Works bonds on hand			18,500.00

\$ 76,381.88 \$ 76,381.88

TAX COLLECTION, 1921

	Ordered	Collected	Uncollected
City	\$314,698.89	\$312,319.29	\$ 2,379.60
State	148,829.26	140,974.17	7,855.09
County	159,262.98	150,875.14	8,387.84
School	349,651.11	331,256.54	18,394.57

\$972,442.24 \$935,425.14 \$ 37,017.10

General Tax Collected	\$927,443.19
Fees and Penalties	7,981.95
Returned to County Treasurer.....	30,986.09
Uncollected Personal Tax	6,031.01

\$972,442.24

ASSESSED VALUATION, BUDGETS, TAX RATES—PAST 3 YEARS

VALUATION—	1919	1920	1921
Real	\$ 24,536,595.00	\$ 26,550,860.00	\$ 28,029,935.00
Personal	5,296,875.00	5,655,815.00	5,924,725.00
	\$ 29,833,470.00	\$ 32,206,675.00	\$ 33,954,660.00

BUDGET—	1919	1920	1921
City	\$ 299,063.60	\$ 320,210.36	\$ 292,283.25
State	105,306.38	107,679.29	148,829.26
County	126,077.76	148,630.14	159,262.98
School	241,606.49	299,522.07	349,651.11
	\$ 772,034.23	\$ 876,041.86	\$ 950,026.60

TAX RATES—	1919	1920	1921
City (1,000.00)	\$10.03	\$ 9.95	\$ 8.61
State	3.53	3.35	4.39

County	4.25	4.63	4.72
School	8.10	9.30	10 30
	<u>\$25.91</u>	<u>\$27.23</u>	<u>\$28.02</u>

Respectfully submitted,
ROSS GRANGER,
City Treasurer.

FINANCIAL REPORT OF PARK DEPARTMENT
MAY 1, 1921—MAY 1, 1922

RECEIPTS

Appropriated by Common Council		\$12,140 00
Rent of House West Park		120.00
Concessions		25 00
Bathing		1,740.85
Shrubbery		485.05
Spraying		112.78
Services to Public		175 83
Miscellaneous receipts		38 25
Total receipts 1921-1922		<u>\$14,837.76</u>

EXPENDITURES

BURNS PARK

BUDGET	\$		\$ 800.00
To General Maintenance		438.99	
Track Maintenance		100.50	
Maintenance of toilets		26.40	
Repair of Shelter		22 00	
Maintenance Tenn's Courts		72.76	
Total Expenditures			<u>\$ 660.65</u>
BALANCE			139.35

CEDAR BEND AND ISLAND PARK

BUDGET	\$		\$1,160 00
To Maintenance Island		561.11	
Maintenance of Drive		189 79	
Planting		21.75	
Balance on Fireplace		360.47	
Total expenditures			<u>\$1,133 12</u>
BALANCE			26.88

CHILDREN'S GARDENS, PLAYGROUND AND SKATING PONDS

BUDGET	\$		\$1,705 00
GARDENS:			
To labor		46.00	
Supplies		1.40	
Fertilizer		40.00	87.40
PLAYGROUNDS:			
To equipment		516.85	
Benches		77.70	
New Tennis Courts		204 06	
Repairs		21.46	
Clay		90.66	910.73
SKATING PONDS:			
Labor and supplies		298.14	298 14
			<u>1,296.27</u>

BALANCE			\$ 408.73
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GENERAL FUND

Budget	\$1 150.00	\$
Rent of House	120.00	
Concession	30.00	

Miscellaneous	23.00	
Insurance refund	10 25	1,333.25
		<hr/>
To polic ng	300.00	
Insurance	88.30	
Operat on of car	245 50	
Care of Nursery	79.00	
General Contingencies	594.36	1,307.16
		<hr/>
BALANCE		\$ 26.09
	FELCH PARK	
Budget	\$ 200.00	
Expenditures	110.10	
		<hr/>
Balance		\$ 89.90
	GLEN DRIVE	
Budget	\$ 300 00	
Expenditures	350.18	
		<hr/>
Balance		\$ 50.18
	HANOVER SQUARE	
Budget	\$ 100 00	
Expenditures	57.00	
		<hr/>
Balance		\$ 43.00
	LONG SHORE DRIVE	
Budget	\$ 200.00	
Expenditures	223.29	
		<hr/>
Balance		\$ 23.29
	MUNICIPAL BATHING BEACH	
Budget	\$ 650 00	\$
Receipts	1,740.85	2,390 85
Expenditures		2,319.52
		<hr/>
Balance		\$ 73 33
	RIVERSIDE PARK	
Budget	\$ 300.00	
Expenditures	216.24	
		<hr/>
Balance		\$ 83.76
	SHADE TREES	
Budget	\$1,900.00	
Expenses	2,142.66	
		<hr/>
Balance		\$ 242.66
	SMALL TRIANGLE, AND ALLMENDINGER PARK	
Budget	\$ 150.00	
Expenses	109.50	
		<hr/>
Balance		\$ 40.50
	SUPERINTENDENT	
Budget	\$2,500.00	
Salary	2,499.96	
		<hr/>
Balance		\$ 0.04
	WASHTENAW TRIANGLE	
Budget	\$ 250.00	
Expenses	230.98	
		<hr/>
Balance		\$ 19.02
	WEST PARK	
Budget	\$ 775.00	

Expenses	800.80	
Balance		\$ 25.80
LINCOLN AVE. EXTENSION		
Budget	\$ 000.00	
Expenses	71.50	
Balance		\$ 71.50
PRIVATE SPRAYING ACCOUNT		
Expenses	\$ 446.25	
Receipts	112.78	
Balance		\$ 333.47
SHRUBBERY ACCOUNT		
Expenses	\$ 641.02	
Receipts	485.05	
Balance		\$ 155.97
SERVICE TO PUBLIC		
Receipts	\$ 175.83	
Expenses	106.66	
Balance		\$ 69.17
Total Expenditures		\$14 720.86
Balance on Hand.....		\$ 116.90
BURNS PARK FUND		
Sale of Land to Board of Education.....		\$9,150.00
Purchase of Harkins Lot.....	\$2,500.00	
Purchase of Laubengayer Property.....	2,000.00	
Refund in Taxes.....	65.01	\$4,656.01
Balance		\$4,552 99

Respectfully submitted,

BOARD OF PARK COMMISSIONERS

MICHAEL J. FRITZ, Pres.
 ANDREW MUEHLIG
 THOMAS D. KEARNEY
 HENRY W. DOUGLAS
 LEVI D. WINES

E. A GALLUP,
 Superintendent.

WATER WORKS DEPT. REPORT 31st, 1922 2,681.20

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Jan. 31st to April 31st, 1922.

DISBURSEMENTS

Plant investment	\$11,858.03
Operation and maintenance	9,899.11
Interest	10,885.00
Sinking fund (3 mo.)....	4,500.00
Prepaid accounts	5.60
Bonds payable	10,000.00
Treas. Bal., April 31st, 1922	17,501.29
Special Deposit B, April 31st, 1922	20,000.00
Cash on hand.....	1,412.86
Accounts payable Jan.	

Regular Balance	\$ 3,998.27
Special Balance	6,383.97
Water Rights	7,119.05

\$17,501.29

RECEIPTS

Receipts, Feb., Mar. and April	\$29,662.39
Uncollectable bills (credit)	7.95
Abandoned Prop. (scrap credits)	149.90
Consumers' deposits	155.00
Sinking Fund Res., 3 mo.	4,500.00
Treas. Bal., Jan. 31st, 1922	19,759.82

On hand April 1, 1922.....	4 611.38	Dist. No 109.....	705.69
		Dist. No. 72.....	4.53
	\$10 253.45	Dist. No. 82.....	909.37
Warrants paid	1,699.56	Dist. No. 86.....	96.67
		Dist. No. 87.....	97.67
On hand May 1, 1922...\$	8,553.89	Dist. No. 88.....	392.82
Disbursements—		Dist. No. 89.....	110.84
Dist. No. 70	\$ 23.14	Dist. No. 92.....	127.82
Dist. No. 73.....	87.48	Dist. No. 96.....	79.31
Dist. No. 74.....	35.87		
Dist. No. 75.....	328.81	Totals	\$5,506.56
Dist. No. 76.....	210.30	PAVEMENT FUNDS—	
Dist. No. 78.....	9.18	Dist. No. 43, transfer....	\$ 250.00
Dist. No. 79.....	58.33	Dist. No. 46, bonds sold..	992.57
Dist. No. 80.....	42.46	Dist. No. 47 bonds sold...	1,769.85
Dist. No. 81.....	41.77	Dist. No. 16, transfer.....	312.79
Dist. No. 83.....	390.31	Dist. No. 17, transfer....	106.63
Dist. No. 84.....	278.00	Dist. No. 18, transfer.....	961.54
Dist. No. 85.....	193.91	Dist. No. 19, transfer.....	330.79
		Dist. No. 21, transfer....	961.56
Totals	\$1,699.56	Dist. No. 24, transfer.....	77.08
On Hand—		Dist. No. 25, transfer.....	392.84
Dist. No. 89.....	\$ 177.60	Dist. No. 26, transfer....	403.78
Dist. No. 91.....	80.97	Dist. No. 27, transfer....	35.94
Dist. No. 92.....	98.92	Dist. No. 28, taxes collect-	
Dist. No. 94.....	2,108.33	ed	26.39
Dist. No. 95.....	922.32	Dist. No. 29, taxes collect-	
Dist. No. 96.....	824.10	ed	11.28
Dist. No. 97.....	1,239.54	Dist. No. 34 transfer.....	470.88
Dist. No. 98.....	133.18	Dist. No. 36, transfer.....	115.90
Dist. No. 99.....	130.17	Dist. No. 40, transfer	
Dist. No. 100.....	75.86	\$742.60; taxes collected	..
Dist. No. 101.....	531.56	\$164.69	907.29
Dist. No. 102.....	943.48	Dist. No. 41, taxes collect-	
Dist. No. 103.....	366.85	ed	112.17
Dist. No. 104.....	425.29	Dist. No. 42, taxes collect-	
Dist. No. 105.....	20.82	ed	844.33
Dist. No. 106.....	29.79	Dist. No. 43, transfer	
Dist. No. 90.....	34.00	\$307.29; taxes collected	
Dist. No. 91.....	104.59	\$5,366.27	5,673.56
Dist. No. 93.....	139.40	Dist. No. 44, transfer	
Dist. No. 94.....	126.06	\$5 676.62, taxes collected	
Dist. No. 95.....	327.25	\$5 587.98	11,264.60
Dist. No. 97.....	418.95	Dist. No. 46, taxes collect-	
Dist. No. 98.....	225.68	ed	588.30
Dist. No. 101.....	1 324.88	Dist. No. 47 taxes collect-	
Dist. No. 102.....	681.93	ed	680.32
Dist. No. 103.....	1,467.51		
Dist. No. 104.....	39.50	Totals	\$27,320.39
Dist. No. 105.....	137.84	Overdrawn April 1, 1922	3,403.23
Dist. No. 107.....	337.06		
Dist. No. 108.....	439.42		\$23,917.16
Dist. No. 109.....	157.60	Warrants paid	13,938.66
Totals	\$14 060.45	On hand May 1, 1922...\$	9,978.50
On hand April 1, 1922.....	5,506.56	Disbursements—	
	\$ 8,553.89	Dist. No. 44.....	\$8,045.30
Overdrawn—		Dist. No. 46.....	992.57
Dist. No. 90.....	\$ 203.82	Dist. No. 47.....	1,769.85
Dist. No. 93.....	293.15	Dist. No. 13.....	10.20
Dist. No. 107.....	1,399.70	Dist. No. 14.....	767.77
Dist. No. 108.....	986.28	Dist. No. 15.....	930.75
		Dist. No. 22.....	338.78

Dist. No. 23.....	1,083.44	On Hand:
Totals	13,938.66	Dist. No. 2.....
On Hand—	$\frac{1}{4}$	Dist. No. 3.....
Dist. No. 26.....	\$ 199.63	Dist. No. 4.....
Dist. No. 32.....	46.08	Dist. No. 5.....
Dist. No. 33.....	100.54	Dist. No. 6.....
Dist. No. 34.....	1 122.29	Dist. No. 8.....
Dist. No. 36.....	1,332.08	Dist. No. 9.....
Dist. No. 37.....	111.96	Dist. No. 10.....
Dist. No. 38.....	1 662.81	Dist. No. 11.....
Dist. No. 40.....	1,000.56	Dist. No. 12.....
Dist. No. 41.....	419.95	Dist. No. 13.....
Dist. No. 43.....	4 266.30	Dist. No. 14.....
Dist. No. 44.....	5,485.63	Dist. No. 15.....
Dist. No. 45.....	780.25	Dist. No. 16.....
Dist. No. 46.....	668.70	Dist. No. 17.....
Dist. No. 47.....	897.60	Dist. No. 18.....
Totals	\$18,094.38	Dist. No. 19.....
Overdrawn April 1, 1922.	8,115.88	Dist. No. 20.....
		Dist. No. 21.....
		Dist. No. 22.....
		Dist. No. 23.....
	\$ 9,978.50	

Overdrawn—	
Dist. No. 20.....	\$1,108.01
Dist. No. 27.....	1,824.35
Dist. No. 28.....	1,481.73
Dist. No. 29.....	1 176.54
Dist. No. 30.....	819.48
Dist. No. 35.....	155.26
Dist. No. 39.....	1 405.48
Dist. No. 42.....	145.03
Totals	\$8,115.88

CURB AND GUTTER FUNDS—

Receipts:	
Dist. No. 4, taxes collected \$	112.91
Dist. No. 7.....	125.83
Dist. No. 10.....	191.09
Dist. No. 11.....	285.00
Dist. No. 12.....	755.45
Dist. No. 13.....	43.52
Dist. No. 14.....	88.46
Dist. No. 15.....	473.11
Dist. No. 16.....	726.33
Dist. No. 17.....	383.72
Dist. No. 18.....	20.00
Dist. No. 19.....	179.85
Dist. No. 20.....	213.35
Dist. No. 21.....	153.22
Dist. No. 22.....	512.12
Dist. No. 23.....	119.54

Totals	\$4,383.50
On hand April 1, 1922.....	4,936.05
	\$9,319.54
Warrants paid	18.52
On hand May 1, 1922.....	\$9,301.02
Disbursements:	
Dist. No. 8.....	\$18.52
Totals	\$18.52

Dist. No. 2.....	\$ 262.79
Dist. No. 3.....	372.38
Dist. No. 4.....	138.21
Dist. No. 5.....	208.98
Dist. No. 6.....	302.44
Dist. No. 8.....	257.90
Dist. No. 9.....	247.13
Dist. No. 10.....	377.22
Dist. No. 11.....	712.90
Dist. No. 12.....	1,181.92
Dist. No. 13.....	138.59
Dist. No. 14.....	177.64
Dist. No. 15.....	936.83
Dist. No. 16.....	1,147.92
Dist. No. 17.....	565.94
Dist. No. 18.....	94.99
Dist. No. 19.....	330.60
Dist. No. 20.....	422.53
Dist. No. 21.....	252.78
Dist. No. 22.....	1,080.69
Dist. No. 23.....	167.96
Totals	\$9 378.34
On hand April 1, 1922.....	77.32

	\$9,301.02
Overdrawn—	
Dist. No. 1.....	\$12.41
Dist. No. 7.....	64.91
Totals	\$77.32

Farmers & Mechanics Bank,
Ann Arbor, Mich.,
May 1 1922.

This is to certify that Ross Granger, Treasurer of the City of Ann Arbor, had on deposit in this bank at the close of business April 29th, 1922, the sum of forty-four thousand seventy-nine and ninety-seven one hundredth dollars (\$44,079.97).

FRED H. STOWE,
Cashier.

RECAPITULATION.

City funds on hand.....	\$16,838.87
Sewer funds on hand....	8 553.89
Pavement funds on hand	9,978.50
Curb and gutter funds on hand	9,301.02
On hand May 1, 1922..	\$44,672.28
F. R. M. Bank balance..	\$44,079.28
Checks and cash in vault	592.31
On hand May 1, 1922..	\$44,672.28

ROSS GRANGER,
City Treasurer.

Street Commissioner's Report.
May 1, 1922.

To Hon. Board of Public Works,
Fred J. Rentschler, Pres.,

Ann Arbor, Mich.
Gentlemen:

Respectfully submitted,
A. J. PAUL,
Street Commissioner

Following is a report of work done by the Street Dept. during the month of April, 1922.

Cleaning paved streets .. \$	608.20
Cleaning gutters on following streets: S. 4th ave., S. Fifth ave., Hamilton Pl., Thompson, Maynard, Dexter rd., Crest ave., 9th st., 8th st., 7th st., Bath st., Willow, Kingsley, 1st., 2nd, 3rd, 4th, 5th, 6th and 7th st., Mosley, S. Ashley, Madison W. Jefferson, W. William st., S. Main, Spring, Fountain, Miner, Gott, Brock, Pearl Summit, Hiscock, Felch, Cherry, N. Ashley, Chubb rd., E. Catherine, Ann, Lawrence, Observatory, Belser and 14th st.....	782.36
Drawing wood and brush off streets after storm.	271.19
Grading streets	499.42
Repairing pavements	102.60
Drawing cinders	96.09
Graveling streets	84.00
Filling washouts on S. Division, Hoover, Green and Third st.	56.94
Cleaning inlets storm sewer	40.10
Repairing crosswalks	21.90
Repairing broken curbs ..	24.50
Constructing new crosswalks	33.90
out at Chapin st. and 5th Ave. S.	21.20
Pumping water out of flooded cellars	23.80
Repairing alley between Liberty and William st. east side of Main st. ..	28.60
Making new brooms	13.00
Unloading car of cement ..	9.25
Cleaning alleys	7.90
Repairing roof at yard ..	6.00
Finishing wall at 5th ward voting precinct ..	4.00
Constructing foundation for drinking fountain S. Main st.	6.80
Setting up new grader ..	4.60
Setting up boiler	4.30
Overhauling cement mixer ..	2.60
Repairing Federal truck ..	9.00
Cleaning cross walks	3.20
Total	\$2,765.45

City Engineer's Report.
To the Board of Public Works,
Ann Arbor, Michigan.
Gentlemen:

I submit the following report of expenditures for work done under my direction during the month of April, 1922.

Name	Amount
Engineering and Clerical Work.	
G. H. Sandenburgh	\$242.31
H. R. Scovil	116.74
V. W. McAdam	156.00
Julius Lohrke	19.24
H. E. Disderide	90.00
C. W. Blashill	60.90
R. H. Barkell	26.25
Eugene Harbeck	17.50
F. Warmington	15.75
R. A. Stadler	15.50
T. W. Millard	12.00
O. H. Clark	4.00
C. M. Berry	2.00
Carl Vogt	2.00
J. B. Blashill	1.60
	\$781.79

Sewer Work.

G. H. Sandenburgh	\$ 7.69
H. R. Scovill	49.92
John Brokaw	23.00
Fred Uhlrich	14.40
James Mason	11.50
Geo. Hauser	6.80
Chas. Paul	6.80
Ed Roehm	6.80
C. W. Blashill	2.40
O. H. Clark	2.00
Adam Schlect	2.00
Emanuel Holzapfel	1.00
Eugene Harbeck50
	\$134.81

1 Accounts	\$ 1.28
2 Records	111.20
3 Correspondence	10.59
4 Reports, monthly	7.35
5 Committee meetings	11.54
6 Inspecting plumbing	1.69
8 Information to the public	57.62
9 Information received from others	2.56
22 Sidewalk grades	110.90
24 Street lines and grades	78.59
59 Vacation: V. McAdam.	13.00
66 Directing work of Dept.	107.69
67 Oiling and treating roadways	1.28
100 Assessors Plats	81.49

157 Housing Code	130.05
191 N. State st. pavement..	16.49
202 Division and Cross storm sewer	20.09
253 Woodlawn, Packard, etc., storm sewer8
255 Washington Hghs. San. sewer	17.57
	<hr/>
	\$781.79
10 Sanitary sewer main-tenance	134.81
	<hr/>
	\$134.81

Total amount of expenditures for month \$916.60

Respectfully submitted,
GEO. H. SANDENBURGH,
City Engineer.

Annual report of City Treasurer and Park Department. Quarterly report of Water Works Dept. Reports of City Treasurer, City Clerk, Street Commissioner, Engineer and City Marshal for month ending April 30, 1922, received and ordered to take usual course.

City Engineer presented estimates and distribution of costs for 18 petitions to lay dust on streets.

Ordered on file and following resolution offered.

By Ald. Norris:

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 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, Haarer, Graf, Lucas, Groves, Markey, Moore Spathelf, Freeman, Norris, Pres. Sugden—11. Nays—none.

RESOLUTIONS

Budget

Budget for 1922-1923.

By Ald. Groves:

Resolved, and it is hereby ordered, that the sum of two hundred fifty seven thousand five hundred dollars (\$257,500.00) be and the same is hereby appropriated for and on account of the sev-

eral general city funds of Ann Arbor, Michigan, for the fiscal year 1922-1923, and that the same be and is hereby appropriated and distributed to the funds as follows:

Contingent	\$70,000.00
Fire	39,000.00
Police	24,000.00
Poor	1,500.00
Cemetery	500.00
Street Lighting	24,000.00
Park	12,200.00
Street	57,300.00
Water	29,000.00
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Total \$257,500.00

Resolved, further, that the sum of two thousand seven hundred dollars (2,700.00) 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 1st, 1922, for the Detention hospital.

Resolved further, that the sum of five thousand four hundred sixty one (\$5,461.00) 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, 1922, for the construction of Broadway bridge.

Resolved, further, that the sum of Eleven thousand dollars (\$11,000.00) 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, 1923 for purchase of Water Works plan, property rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further, that the sum of Five thousand dollars (\$5,000.00.) be and the same is hereby appropriated to the Uncollected City Tax Fund for the purpose of reimbursing said fund for unpaid personal taxes.

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the State the sum of fifty thousand two hundred dollars (\$50,200.00) 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 cross-walks, within the corporate limits of the city of Ann Arbor, Michigan.

Resolved, further, that the sum of twelve thousand five hundred and twenty-eight and ninety-two one hundredths dollars (\$12,528.92) 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's portion, Tax Accounts):

District No. 20, \$442.65; 26, \$84.08; 27, \$257.02; 28, \$640.90; 29, \$604.96; 30, \$410.71; 32, \$62.63; 33, \$303.56; 34, \$646.89; 35, \$159.94; 36, \$802.00; 38, \$816.16; 39, \$1,900.00; 40, \$1,892.58; 41, \$431.90; 42, \$175.65; 43, \$1,357.29; 44, \$1,540.00. Total, \$12,528.92.

Resolved, further, that the sum of two thousand four hundred fourteen and thirty nine one hundredths dollars (\$2,414.39) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, and distributed among the sewer funds of the city of Ann Arbor as follows (City's portion, Tax accounts):

District No. 86, \$13.87; 87, \$6.11; 88, \$35.75; 89, \$108.98; 90, \$154.14; 91, \$85.25; 92, \$17.16; 93, \$63.45; 94, \$475.00; 96, \$26.18; 97, \$152.20; 98, \$40.79; 99, \$51.69; 100, \$15.89; 101, \$82.75; 102, \$18.60; 103, \$44.79; 104, \$10.26; 105, \$67.45; 106, \$3.52; 107, \$12.38; 108, \$10.99; 109, \$3.29; 72, \$4.53; 82, \$909.37. Total, \$2,414.39.

Resolved, further, that the sum of five thousand three hundred fifty eight and thirty six one hundredths dollars (\$5,358.36) be and the same is hereby appropriated, by virtue of Section 130 of the charter of the city of Ann Arbor, Michigan, authorizing the same, and distributed among the Curb and Gutter Funds of the City of Ann Arbor as follows (City portion):

District No. 1, \$12.41; 2, \$133.96; 3, \$188.87; 4, \$213.79; 5, \$257.47; 6, \$157.09; 7, \$297.40; 8, 185.24; 9, \$138.90; 10, \$164.27; 11, \$282.93; 12, \$74.20; 13, \$167.34; 14, \$81.12; 15, \$376.84; 16, \$561.83; 17, \$206.72; 18, \$105.19; 19, \$143.97;

20, \$279.95; 21, \$123.34; 22, \$584.54; 23, \$120.99. Total, \$5,358.36.

Resolved, further, that the foregoing appropriations are hereby deemed and declared to be for necessary public improvements.

Recapitulation.

City Funds	\$257,500.00
Detention Hospital	2,700.00
Broadway Bridge	5,461.00
Water Works	11,000.00
Uncollected City Tax	5,000.00
Bridge Culvert and Crosswalk	50,200.00
Paving funds, City portion	12,528.92
Sewer funds, City portion	2,414.39
Curb and Gutters city portion	5,358.36
Total budget	\$352,162.67

Adopted by following vote: Yeas—Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11. Nays—none.

Curbs and Gutters.

By Ald. Robert Norris.

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. 24, on Wells st. from Packard st. to Forest ave.; Dist. No. 25, on Willard st. from Church st. to Forest ave.; Dist. No. 26, on Seventh st. from Huron st. to Miller ave.; Dist. No. 27, on Seventh st. from Huron to Madison sts.; Dist. No. 28, on Forest ave. from Wells st. to Cambridge road; Dist. No. 29, on First st. from William to Jefferson sts.; Dist. No. 30, on Third st. from Liberty to Washington sts.; Dist. No. 31, on Kingley st. from Main to First sts.; Dist. No. 32, on Ashley st. from Miller ave. to Felch st.; Dist. No. 33, on Maynard st. from William to Jefferson sts.; Dist. No. 34, on Crest ave. from Huron to Liberty sts.; Dist. No. 35, on White st. from Arch to McKinley ave.; Dist. No. 36 on Brookwood place from Packard st. to end of Brookwood place; Dist. No. 37, on Ingalls st. from Lawrence to Catherine sts. and on Lawrence st. from Thayer to Ingalls sts.; Dist. No. 38, on Washington st. from Ravena Blvd. to

Ahley st.; Dist. No. 39 on Third st. from Liberty to Mosley sts.; Dist. No. 40 on Wilmot sts.; Dist. No. 41 on Murray ave. from Liberty to Washington sts.; Dist. No. 42, on Fountain st. from Hiscock to Felch sts.; Dist. No. 43 on Ann st. from State to Division st.; Dist. No. 44, on Forest ave. from Hill st. to Cambridge road; Dist. No. 45 on Division st. from Cross st. to Madison st.; Dist. No. 46, on Walnut st. from Geddes to S. University aves.; Dist. No. 47, on Oxford road from Hill st. to Wash-tenaw ave.; Dist. No. 48, on Hill st. from Packard to Main sts.; Dist. No. 49, on Michigan ave. from Wells st. to E. University ave.; 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 prayers of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvements shall be charged, assessed and paid as follows: All street and public alley intersections, engineering expenses and fifty 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 is hereby 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 improvement, the kind and quality of material to be used therefore, together with an estimate of the probable cost and ex-

pense of such public improvements.

Adopted by following vote: Yeas—Ald. Johnson, Haarer Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11. Nays—none.

Miscellaneous Business

President Rentschler of the Board of Public Works presented the proposition of drain through creek in Pittsfield Township and requested that a committee be appointed by the Council to meet a committee from the township at the stone school house and go over the matter Thursday evening at 8 o'clock p. m.

Moved by Ald. Norris, that President be authorized to appoint such committee including Sewer Committee, Pres. of Council and Pres. of Board of Public Works. Adopted and President appointed such committee including City Engineer and City Attorney, and requested that all members of Council and Board of Public Works that can attend do so.

Moved by Ald. Spathelf, that the Board of Public Works be authorized to go ahead at once with repair of dangerous conditions existing on Broadway between Traver Creek and Jones Street.

Adopted by following vote: Yeas—Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—11. Nays—none.

Exit Ald Haarer.

On request of Ald. Johnson, Mr. Bird of the State Insurance Commission addressed the Council and the matter of casualty insurance for the city was referred to the Finance Committee.

Moved by Ald. Lucas, that the Council meet as committee of whole at the Council chamber Friday evenings preceding each regular Council meeting 7:30 o'clock, inviting members of City Boards to attend and take up matters to come before the Council at following meetings.

Adopted by following vote: Yeas—Ald. Johnson, Graf, Lucas, Groves, Markey, Moore, Spathelf, Freeman, Norris, Pres. Sugden—10. Nays—none.

On motion of Ald. Lucas, Council adjourned.

ROSS GRANGER, Deputy
City Clerk.