COMMICH COCHOID	0010Bill 10, 1022	100
Council Chamber, Ann Arbor, Mich.,	chard), lot 85, Granger &	
Oct. 16, 1922.	Bixby addition	49.50
Regular Session	Granger & Bixby, Genevi-	
Meeting called to order by A'd.	eve O'Brien), (John El-	
Sugden, president pro tem.	liott), lot 89, Granger &	
Present: Alderman Johnson,	Bixby addition	49.50
Graf, Henderson, Lucas, Groves,	Montclair Trust Co., (John	10.00
Markey, Moore, Spathelf, White,	C. Elliott) 15t 91, Grang-	
Freeman, Lutz, President Sugden,	er & Bix! y addition	49.50
	Thomas Lawton, lot 93	43.50
12. Absent: Aldermen Haarer, Nor-		10.50
	Granger & Bixby addition	49.50
ris, 2.	Thomas Lawton, lot 94	
M nutes of previous meeting ap-	Granger & B xby addition	49.50
proved.	Emma Shaw, 1ot 95, Grang-	
Mr. H. H. Herbst addressed coun-	er & Bixby addition	49.50
c'l relative to taxation of his pro-	Clyde Wilson, (Chas, Sutter)	
perty. Moved by Aldeman Graf,	lot 96, Granger & Bixby	
that matter be referred to city at-	addition	49.50
torney, mayor and finance commit-	Clyde Wi'son (Kyer &	
tee. Adopted.	Whitker), lot 97, Granger	
Communications From Board of	& Bixby addition	49.50
Public Works	Montclair Trust Co., lot 98,	•
Moved by Mr. Scott, that board	Granger & Bixby addi-	
requests permission of council to	t'on	49.50
take gravel from gravel pit at water	Granger & Bixby, lot 100,	40.00
works station No. 2	Granger & Bixby, lot 100,	49.50
		49.50
(Council action). Moved by	Granger & Bixby, lot 101,	40.50
Alderman Lutz, that matter be re-	Granger & Bixby addition	49.50
ferred to water committee and wat-	Monte air Trust Co., lot 103,	
er commission with power to act.	Granger & Bixby addition	49.50
Adopted by following vote: Yes,	Ment lair Trust Co., lot 104	
Aldermen Johnson, Graf, Hender-	Granger & Bixby addition	49.50
son, Lucas, Groves, Markey, Moore,	Granger & Bixby, lot 105,	
Spathelf, White, Freeman, Lutz,	Granger & Bixby addition	49.50
President Sugden, 12. Nays, none.	Granger & Bixby, (Edwin	
Report of S'dewalks Built by City	Jenkins), lot 106, Granger	
Ann Arbor, Mich., Oct. 16, 1922.	& Bixby addition	49.50
To the honorable, the common	Monte air Trust Co., (Ed-	
council.	win Jenkins), lot 107,	
Gentlemen:	Granger & B'xby add tion	49.50
I submit the following report of	Jacob E. Reighard, No 1502	10.00
sidewalks built by the Board of	Cambridge-rd. and 152	
Public Works and charged to the	feet on Lincoln-av. The	
property owners, as per your order.	W. 71 ft. of the N. 37.25 ft.	
The amount p'aced after each de-	of lot 26 Olivia B. Hall's	
scribed being the actual cost of	^ ·	70.29
	Edson R. & Dell Sunder-	10.23
the walk with ten per cent added,		
this being the amount which is a	land—1510 Cambridge-rd,	
l'en upon the property, as per sec-	beginning on the S. line	
tion 13 of an ordinance relative to	of Cambridge-rd, 106ft. W	
sidewalks:	of the NE corner of lot 21	
The following wa'ks are on S.	Olivia B. Hall's 2nd Sub.	
Side of Brooklyn-av. from Packard-	thence S. 152ft. W. 106ft.	
st. to Ferdon-rd:	N. 152ft. E. on Cam-	
Wm. Schleyer, lot 79, Grang-	bridge-rd 106ft, to begin-	
er & Bixby addition\$ 49.50	n'ng	104.94
Caroline Deters, lot 80,	Max Winkler & Clemence	
Granger & Bixby addition 49.50	Winkler, 1520 Cambridge-	
Elenor Newkirk (Birkett	rd. The E 106ft. of lots	
Newkirk), lot 81, Granger	21 and 23 and the E.	
& Bixby add tion 49.50	106ft. of the N 36.41ft. of	
B'rkett Newkirk, lot 82,	lot 25 O'ivia B. Hall's 2nd	
Granger & Bixby addition 49.50	Sub	104.94
M. Bailey, (Harry Bou-	John F. Lawrence Est, (Mrs	
	The second secon	

John F. Lawrence), 122	J. A. Polhemus, lot 17,
N. Fourth-av. The N 22ft.	Grand View Sub 49.50
of the W 100ft. of lot 6 B	W. L. Ireman, lot 18,
1 N, R 5 East	Grand View Sub 49.50
John F. Lawrence Est, (Mrs	Lewis Krauschaar, lot 19,
John F. Lawrence), 120	Grand View Sub 59.40
N. Fourth-av. The S 22ft	Bernard Harkins, lots 44, 45,
of the N 44ft. of the W	and 46 except the W 40ft.
100ft. of lot 6 B 1 N, R 5	of lot 44 and the W 95ft.
East 123.35	of lot 45 and 46 also ex-
The fo'lowing walks are on the	cept the Ely portion sold
S. Side of Granger-av. from end of	to Kimmick, Grand View
present walk to Ferdon-rd: Frank Judson, lots 33 and	Sub. a portion of Section
34 Granger & Bixby addi-	30, T 2 S, R 6 East 56.93
tion\$107.66	Wm. E. Stipe, the E 55ft.
Daniel Hayes, (Frank Jud-	of the W 90ft, of lots 45 and 46 Grand View Sub. a
son), lots 31 and 32,	portion of Section 30, T 2
Granger & Bixby addition 99.00	S, R 6 East 54.45
Granger & Bixby, (Geo W.	Llewel'yn Barnard, (Ernest
Kyer), lot 35 and W 23ft.	Mack), lot 49, Grand View
of lot 36 Granger & B'xby	Sub 53.78
addition 72.27	Philip Duffy Est., lot 50
American Broach & Machine	Grand View Sub 49.50
Co., S side of Huron-st, be-	Philip Duffy Est., lot 51,
tween 1st and 3rd-st. front	Grand View Sub 49.50
of American Broach &	Aaron Burnett, Lot 52,
Machine Co. property.	Grand View Sub 38.61
Lots 12, 13, 14, 15, 16,	Oren Bury, (Dewey V.
17, 19 and 20, B 1, asses-	Smith), lot 60, Grand
sor's plat No. 3, also lot 7	View Sub 49.50
Rhode's sub-division 260.87	Lue la Hoyt, Lot 62, Grand
The following waks are on the	View Sub 49.50
North side of Jackson-av. from	Louise R chardson, lot 63,
Dexter-av, to city limits:	Grand View Sub 4653
Eugene Oesterl'ne, lot 1,	The following walks are on S.
Grand View Sub\$206.27	side of Dexter-av. from Jackson-
Clara L. Clemont, lots 2 and	av. to Grand View Drive:
3 Grand View Sub 99.00	Eugene Oesterline, lot 1,
Magdalena Rohde, (Wm. F.	Grand View Sub \$198.00
McVicar), lot 4 Grand	Clara L. Clements, lot 2 and 3 Grand View Sub 49.50
View Sub 79.20 Alice Rothman, the E'y por-	Clara Clements, lot 5, Grand
tion of lots 19, 44, 45 and	View Sub 79.20
46, Grand View Sub. of a	Rose Braun, lot 10, Grand
portion of section 30 T 2,	View Sub 49.50
S. R. 6 East, also a parcel	Caroline E'se'e, lot 21,
of land adjoining on the	Grand View Sub 49.50
East formerly known as	Grace Jordon, lot 23, Grand
Grand View Drive more	View Sub 49.50
fully described in liber	Louis Stoneman, 203 S.
226 page 73 53.76	Thayer-st. lot 1 B 2 S R 11
Magdalena Rohde, lot 7,	E Eastern add tion except
Grand View Sub 59.40	the E 34ft 65.34
Magda'ena Rohde, lot 8,	Claude J. Price, 209 S.
Grand View Sub 49.50	Thayer-st. lot 2 B 2 S, R
Magdalena Rohde, lot 11,	11 E Eastern addition 73.61
Grand View Sub 49.50	Clara E. Kingsley et al. 213
Fred B. Cramer, lot 12,	Eastern addition
Grand View Sub 51.15	Clara C. Kingsley et al., 213
J. A. Polhemus, lot 15,	S. Thayer-st. The N 36ft.
Grand View Sub 49.50	of lot 3, B. 2 S., R. 11 E.,
J. A. Polhemus, lot 16,	lot 3 B 2 S, R 11 East, Eastern addition 67.41
Grand View Sub 49.50	Eastern addition 67.41

Mary Hamilton, 219 S. Thaydition er-st. lot 4 B 2 S, R 11 E. 71.54Eastern addition The following walks are on S. Oct. 16, 1922. side Krause-st. Dan'el Haas, lot 14 and the N 1-2 of lots 12 and 13, Krause addition\$139.00 By Aldeman Moore: E. J. Adams, lot 16 Krause 46.33 addition Public Works be accepted. following waks are on of Golden-av. from West side Granger-av. south to and including the N 40ft. of lot 13, block 6, H. R. & S. addition: Martin M. Huntley, lot 11 and 12, B 6 Hami'ton Rose & Sheehan addition o'clock p. m. except the W 40ft. 104.54 Clifton Chadwick, the N. 40ft, of lot 13, B 6 Hami'ton, Rose & Sheehan ad-52.27 d'tion Students Christian association, lots 6, 7 and 8 B 2 Lucas Groves, 235.22 S. R 9 East Chas. Preketes, et. al, E. side of S. State-st. S 66ft Vaughn property. The S 22ft. of lot 5, B 2 S, R 10 E. Eastern addition 26.14Dr. V. C. Vaughn, E side S. State-st. 66ft. Vaughn pro-1st, 1922. perty. lot 5 B 2 S, R 10 (Council. East except the S 22ft. Eastern addition. 44.55 Clyde Keppel, N side Cambr'dge-rd, east of Lincoln from line of Moore propperty east to the west line of Cowie property. Beginning at a point 128ft. E. of man, 1. the intersection of the N line of Cambridge-rd, and E line of Lincoln-av thence N 128ft. E 64.48ft. N 12ft E. 37 1-2ft. S 140ft. W. Oct. 1, 1922. 101.75ft. to place of beginning, part of Sec. 33, Ann Arbor 108.95 H. S. Mallory, on north side of Day-st. from Cambridge-rd. to the westerly man, 1. (From line of lot 5 Ma'lory addition. Lot 4 and the S 50.94ft. of lots 6 and 7 and part of lot 3 lying S of the line drawn from the 05. intersection of the W line of lot 6 with the S line of lot 3 to the intersection of the E line of Cam-

bridge-rd. with the N. line

of lot 3 all in Mallory ad-

..... 201.74 I hereby certify that the foregoing is a true copy of report adopted by the Board of Public Works

> Isaar G. Reynolds Clerk of board.

Reso'ved. that the report of the Board of

Resolved, further, that the Common Council sit as a board of review to review the report and certificate of the Board of Public Works this day filed, said board of review to meet in the council chamber the 20th day of November, 1922, at 7

Resolved, further that the city clerk give notice of said meeting of the board of review, according to the ordinance governing the same.

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson Markey, Spathelf, White, Freeman, Lutz, President Sugden, 12. Nays, none.

(From Board). Moved by Mr. Reule, that board recommends to council that salary of Miss Henriet'a D'sderide be increased fifteen dollars per month beginning Oct.

action). Moved Alderman Lutz, that recommendation of board be concurred in.

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, White, Lutz, President Sugden, 11. Nays Alderman Free-

Moved by Alderman Markey, that salary of Miss Marcia M. Minnis, deputy city c'erk, be increased fifteen dollars per month beginning

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, White, Lutz, President Sugden, 11. Nays, Alderman Free-

board). Proposal construct on of lateral sewer in lateral sewer district No. 118 received as follows: Wm. Eddy & Son, \$936.75; Engineer's estimate, \$857.-

Moved by Mr. Atwell, that board recommends to council that contract be awarded to Wm. Eddy & Son.

(Council action). Moved Alderman Henderson, that recommendation of board be concurred in

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, White, Freeman, Lutz, President Sugden, 12. Nays none.

(From Board). Moved by Mr. Scott, that opening of bids for construction of ateral sewer in lateral sewer district No. 119 and for ejecter and construction of same be deferred until Nov. 6, 1922, at 4 o'c'ock p. m. and that city clerk re-advertise for bids to be received at said time.

(Council action). Moved by Alderman Lutz, that board be authorized to re-advertise for bids or to proceed with construction if they deem it advisable.

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, White Freeman, Lutz, President Sugden, 12. Nays, none.

City c'erk reported that Detroit, Jackson and Chicago Railway company filed on October 6, 1922, acceptance of "A resolution defining the terms and conditions upon which the stret railways are to be maintained and operated in the city of Ann Arbor," which resolution was adopted by common council October 2, 1922; and in behalf of said city and in pursuance to the resolution of common council the mayor and c ty clerk executed and accepted said resolution under the date of October 6, 1922.

Communication from League of Michigan Municipalities, relative to meeting of special tax commission, received and ordered on file.

Communication received from S. W. Smith, secretary of University of Michigan, relative request of council that university construct a new walk along their property on S. side of E. Huron-st. from W. line of power plant east to Fourteenthst., stated that regents desired to postpone the building of this walk as they expect to extend power plant.

Alderman Johnson called attention to dangerous cond tion of wa'k, matter was referred to Alderman Freeman to confer with university authorities.

Petitions

Of Albert Lutz, et. al, for arc

light at corner of Eber White and Elder Bou'evard, received and referred to lighting committee.

Of Julius L'ndermann, et. a' for water main on Kingsley-st. between First and Ashley-sts., received and referred to water committee and water commission.

Of F Knowlson, relative to sewer stoppage at Packard and Wells-sts. received and referred to sewer committee.

Of Jacob A. Gwinner et. al, requesting council to cause the Detroit Jackson and Chicago Ra lway company to replace rails and ties, with proper foundation, on Detroitst. from Catherine-st. to Depot-st. and provided the railway company cannot be compelled to pave with brick along and between their tracks that money be paced in budget next year and c ty proceed with this improvement, received and referred to railway committee.

Committee Reports Finance Committee Fire Fund

I II C I WING	
Chas. Andrews, sa'ary\$	95.16
Eugene Williams, sa'ary.	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Damman, salary	74.64
Mat. Heininger, sa'ary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Raymond Gil'espie, salary.	74.64
Arthur Cark, salary	74.64
Clyde Carpenter, salary	67.96
Chas. Carroll, salary	42.61
Fire fund total salaries 1-2	
month Oct\$1,	345.03

Police Fund Thos O'Brien, salary\$ 95.16 W. J. Aprill, salary 74.64 Ed. Blumhardt, salary 74.64 74.64 Frank Keihl, salary 74.64 Marland Howard, sa'ary ... 74.64 Chas. Sp'itt, salary 74.64 Joseph Gast, salary 74.64 Geo. Randel, salary 74.64 Lou's Fohey, salary 74.64 Jacob Andres, salary 74.64 Chas. Kapp, salary 67.96 John Osborn, salary.....

Carl Arnold, salary 74.64
Police fund total salaries 1-2
month Oct. \$984.16

	TIT. 1. TIT. 1. TO 1. TIT.
Water Works Fund	Water Works Dept., Ham-
Harry Willsher, sa'ary\$ 64.62	ilton Fountain\$ 38.48
Emanuel Sodt, salary 77.55	Washtenaw Gas Co., c'ty
Fred Linde, salary 68.75	hall 2.30
Robt. Rowe, salary 51.70	The Detroit Edison Co. city
Robt. Young, salary 48.47	hall 23.35
A. E. Hawkes, salary 55.00	Mich. State Tel. Co., tol'10
Cliff Shetterly, salary 77.55	Eugene D'e L'en Co., sup-
Louise Mallory, salary 55.00	p'ies 2.90
Wm. Groves, salary 55.00	The Dudley Paper Co., sup-
V III. 02 /	
J. C. Heart	
Water Works total, semi-	The Mich. Co., supplies 6.33
monthly salaries\$603.64	Ann Arbor Foundry Co.,
Contingent Fund	supplies 336.50
Frank Marz, salary 1-2 month	Eberbach & Son Co., re-
\$74.64	pairs 28.50
Municipal Garage	Jno. C. Fischer Co., sup-
The Detroit Edison Co.,	plies etc 9.24
light\$.91	Wm. Goodyear & Co., sup-
Chr's, Kippmi'er, services 9.00	plies 1.00
Ahlberg Bearing co., sup-	Koch & Henne, supplies 3.25
plies 4.17	The Mayer-Schairer Co.
Monarch Mfg. Co., supplies 67.62	supplies 15.80
Standard O'l Co., supplies . 37.92	Schumacher Hardware Co.
11 11. N =	7. *
Lincoln Tire Co., supplies 112.85	Geo. Wahr, supp ies 13.80
Morr's Kra zman, supplies 3.00	Carl Splitt, burial animals 6.00
The Michigamua Oil Co.,	Chas. Henning, labor,
supplies 111.50	dumping ground 52.00
Henry S. Patt, supplies 11.67	The Gillette Co., posting
Richards Automobile Neces-	notices 10.00
sit'es, supplies 1.83	The Ann Arbor Times
The Tire Shop, supplies 30.05	News, printing 203.75
E. M. Wurster, supplies 187.29	Contractor Publishing Co.,
Municipal Garage total\$578.81	advert'sing 13.00
Engineer Dept.	Engineering & Contract-
J'm Acqui, services\$ 47.50	ing advertisement 10.00
R. C. Baker, services 24.00	Graf & Harr's, repairs 13.90
H. Bartlett, services 89.42	Total supplies, etc 803.86
C. W. Blash'll, services 75.00	Contingent Fund total in-
H. J. Colyer services 58.50	clud ng sa ary\$2251.33
G. Demmink, services 5.75	Poor Fund
Les'ie Feiner, services 34.62	Boylston Coal Co., coal \$292.81
Carl S. Fery, services 9.00	Mich. Cent. R. R, freight. 133.99
M. Fitzsimmons, services 62.50	Poor Fund total\$426.80
John Hanselmen, services 12.50	Street Lighting Fund
Emanuel Holzapfel, services 28.25	The Detroit Edison Co.
J. W. Jantzen, services 9.50	light and repars\$1,862.63
E. W. Littlefield, services. 2.00	Water Works Fund
V. W. McAdam, services 78.00	Staebler & Co., supplies\$ 27.18
L. S. McClenahan, services 2.00	The Athens Press, supplies 14.50
M. J. Orbeck, services 7.02	John J. Sauer, supplies 1.60
	Washtenaw Electric Shop,
Chris, Paul, services 25.43	supplies 7.20
R. W. Preston, services 21.75	Ann Arbor Implement Co.
R. R. Reagh, services 10.50	supplies 2.57
W. L. Rye, services 75.00	The Mayer-Schairer Co.
Adam Schlect, services 2.03	supplies
Fred Schmid, services 600	Wolf & Colvin, supplies 2.00
John A. Throp, services 20.50	Smith Tire Repair Co.,
R. S. Tubbs, services 18.00	supplies $\dots 2.50$
Wm. Tulledge, services 4.75	Geo. Wahr, supplies 1.60
J. I. Wanzeck, services 62.50	Jno. C. Fischer Co. sup-
Total engineer Dept\$794 02	plies 14.56

	,
Mich. Va've & Foundry	Gottlob Finkbeiner, labor 35.00
Co., supplies 123.00	Fred Hanselman, labor 59.40
Schlanderer & Seyfrled, supplies 2.00	John Hanselman, labor 40.00
supplies 2.00 Schumacher Hardware Co.	Emanuel Holzapfel, labor 19.00 Sam. Horning, labor 41.85
supplies 12.55	~
H. Mueller Mfg. Co., sup-	Carl Janke, labor 35.85 Sam. Kalmback, labor 13.50
plies	Mat. $K \circ C$ 'i. labor 43.65
John Moore, serv ces 36.00	Fred Mal e. labor 39.20
Mich. State Tel. Co. ser-	James Mason, labor 54.45
vices 85.87	Chas, Paul, labor 50.50
C. E. Godfrey, cartage, etc. 32.50	Chris. Paul, labor 17.10
The Detroit Edison Co.,	Ed. Roehm, labor 43.65
light and power \dots 1,078.36	Adam Sch'echt labor 40.50
Water Works Dept.	Ed Schlecht, labor 43.65
expenses 10.36	Geo. Schm'dt, labor 49.50
Total supplies, etc \$1,601.10	Carl Seeger, labor 43.88
L. Gerrick, labor 48.95	Fred Ulrich, labor 76.80
J. Dean, 'abor	Martin Walsh, abor 54.00
T. Schwab, labor 42.00 T. Land cina, labor 49.00	John Wendland, labor 33.78 Joe Youngbauer, labor 43.88
S. Judge, 'abor	Joe Youngbauer, labor 43.88 Geo. Zeif e, labor 30.75
A. Glausnapp, labor 48.00	John Herrst, team 88.00
C. Sauer, labor	John Miller, team 92.45
W. Keedle, labor 51.00	Carl Rehberg, team 92 45
A. Gerstler, labor 48.95	Jacob Young, team 102.67
J. Augustine, labor 9.00	Total labor\$1,516.46
H. Koernke, labor 46.50	Water Works Dept., water .60
P. Harfman, 'abor 4.50	The Joseph Lay Co., sup-
W. F. Miller, abor 126.00	pl es 16.80
Total Labor 593.40	Jno. C. Fisher Co., sup-
The state of the s	
Water Works Fund total	p ies 1.80
including salaries\$2,798.14	Lindenschmitt-Apfel & Co.
including salaries\$2,798.14 Water Rights Fund	Lindenschmitt-Apfel & Co. supplies 12.90
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Paul Apri ¹ , labor\$40.50	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services\$7.50 Park Fund Paul Apri', labor\$40.50 Fred Biggs, labor\$40.50	Lindenschmitt-Apfel & Co. supplies
including salaries \$2,798.14 Water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri', labor \$ 40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Faul Apri¹, labor \$ 40.50 Fred Biggs, labor \$ 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Faul Apri', labor \$ 40.50 Fred Biggs, labor \$ 40.50 C. C. Finley, labor \$ 38.70 Del. Hammond, labor \$ 38.70 Ezra Moore, labor \$ 40.50 Gottlob Schmid, labor \$ 14.40	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Faul Apri¹, labor\$ 40.50 Fred Biggs, labor	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Faul Apri¹, labor\$ 40.50 Fred Biggs, labor	Lindenschmitt-Apfel & Co. supplies
including salaries \$2,798.14 Water Rights Fund Park Fund Park Fund Faul Apri¹, labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 40.50 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Faul Apri¹, labor\$ 40.50 Fred Biggs, labor	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Park Fund Faul Apri¹, labor	Lindenschmitt-Apfel & Co. supplies
including salaries\$2,798.14 Water Rights Fund Perry Townsend, services\$7.50 Park Fund Faul Apri¹, labor\$ 40.50 Fred Biggs, labor\$ 40.50 C. C. Finley, labor	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri¹, labor \$40.50 Fred Biggs, labor \$40.50 C. C. Finley, labor \$38.70 Del. Hammond, labor \$38.70 Ezra Moore, labor \$40.50 Gottlob Schmid, labor \$40.50 Gottlob Schmid, labor \$40.50 Wm. Hodson, team \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies 86.66 Harris Seed Co., supplies 8.90	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri¹, labor \$40.50 Fred Biggs, labor \$40.50 C. C. Finley, labor \$38.70 Del. Hammond, labor \$38.70 Ezra Moore, labor \$40.50 Gottlob Schmid, labor \$40.50 Gottlob Schmid, labor \$40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies 86.66 Harris Seed Co., supplies 8.90 Geo. J. Moe, supplies 24.00	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri¹, labor \$40.50 Fred Biggs, labor \$40.50 C. C. Finley, labor \$38.70 Del. Hammond, labor \$38.70 Ezra Moore, labor \$40.50 Gottlob Schmid, labor \$40.50 Gottlob Schmid, labor \$40.50 Wm. Hodson, team \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies 86.66 Harris Seed Co., supplies 890 Geo. J. Moe, supplies 24.00 John J. Sauer, supplies 35.10	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri¹, labor \$40.50 Fred Biggs, labor \$40.50 C. C. Finley, labor \$38.70 Del. Hammond, labor \$38.70 Ezra Moore, labor \$40.50 Gottlob Schmid, labor \$40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies 86.66 Harris Seed Co., supplies 890 Geo. J. Moe, supplies 24.00 John J. Sauer, supp'ies 35.10 Schumacher Hardware Co.,	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri¹, labor \$40.50 Fred Biggs, labor \$40.50 C. C. Finley, labor \$38.70 Del. Hammond, labor \$38.70 Ezra Moore, labor \$40.50 Gottlob Schmid, labor \$40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies 86.66 Harris Seed Co., supplies 890 Geo. J. Moe, supplies 24.00 John J. Sauer, supp'ies 35.10 Schumacher Hardware Co.,	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri', labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor	Lindenschmitt-Apfel & Co. supplies
water Rights Fund Perry Townsend, services \$2,798.14 Park Fund Park Fund Faul Apri', labor \$40.50 Fred Biggs, labor \$40.50 C. C. Finley, labor \$8.70 Del. Hammond, labor \$38.70 Ezra Moore, labor \$40.50 Gottlob Schmid, labor \$40.50 Wm. Hodson, team \$332.03 Wm. Hodson, team \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies \$86.66 Harris Seed Co., supplies \$8.90 Geo. J. Moe, supplies \$24.00 John J. Sauer, supplies \$35.10 Schumacher Hardware Co., supplies \$3.90 H. J. Richards, repairs \$5.00 We'ssinger Sign Works, services \$2.00	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri', labor \$ 40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water Ann Arbor Implement Co. supplies 86.66 Harris Seed Co., supplies 890 Geo. J. Moe, supplies	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Paul Apri', labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. supplies 8.90 Geo. J. Moe, supplies 8.90 Geo. J. Moe, supplies 24.00 John J. Sauer, supplies 35.10 Schumacher Hardware Co. supplies 3.90 H. J. Richards, repairs 5.00 We'ssinger Sign Works, services 2.00 Ernest Jones, dirt 40.00 Total supplies etc 208.68 Park Fund total \$540.71	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Park Fund Faul Apri', labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. \$332.03 Water Works Dept., water 8.90 Geo. J. Moe, supplies 8.90 Geo. J. Moe, supplies 24.00 John J. Sauer, supp'ies 35.10 Schumacher Hardware Co. supplies 2.00 H. J. Richards, repairs 5.00 We'ssinger Sign Works, services 2.00 Ernest Jones, dirt 40.00 Total Labor 208.68 Park Fund </td <td>Lindenschmitt-Apfel & Co. supplies</td>	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Faul Apri', labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. \$390 Supplies 8.90 Geo. J. Moe, supplies 8.90 Geo. J. Moe, supplies 24.00 John J. Sauer, supp'ies 35.10 Schumacher Hardware Co. \$390 H. J. Richards, repairs 5.00 We'ssinger Sign Works, services 2.00 Ernest Jones, dirt 40.00 Total supplies etc 208.68 Park Fund total \$540.71 Street Fund L. G. Bird, labor 79.95	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Faul Apri', labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. \$392.03 water Works Dept., water 3.12 Ann Arbor Implement Co. \$390 Geo. J. Moe, supplies 8.90 Geo. J. Moe, supplies 24.00 John J. Sauer, supplies 35.10 Schumacher Hardware Co., supplies 3.90 H. J. Richards, repairs 5.00 We'ssinger Sign Works, services 2.00 Ernest Jones, dirt 40.00 Total supplies etc 208.68 Park Fund total \$540.71 Street Fund L. G. Bird, labor \$79.95 <t< td=""><td>Lindenschmitt-Apfel & Co. supplies</td></t<>	Lindenschmitt-Apfel & Co. supplies
Water Rights Fund Perry Townsend, services \$7.50 Park Fund Faul Apri', labor \$40.50 Fred Biggs, labor 40.50 C. C. Finley, labor 38.70 Del. Hammond, labor 38.70 Ezra Moore, labor 40.50 Gottlob Schmid, labor 14.40 Ed. Seeger, labor 40.50 Wm. Hodson, team 78.23 Total Labor \$332.03 Water Works Dept., water 3.12 Ann Arbor Implement Co. \$390 Supplies 8.90 Geo. J. Moe, supplies 8.90 Geo. J. Moe, supplies 24.00 John J. Sauer, supp'ies 35.10 Schumacher Hardware Co. \$390 H. J. Richards, repairs 5.00 We'ssinger Sign Works, services 2.00 Ernest Jones, dirt 40.00 Total supplies etc 208.68 Park Fund total \$540.71 Street Fund L. G. Bird, labor 79.95	Lindenschmitt-Apfel & Co. supplies

2,690.79 Building Sidewalk City Funds total.....\$15,216.99

Ann Arbor, Mich., Oct. 16, 1922. To the finance committee of the Arbor Asphalt Construction 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 counci',

Gentlemen:

Your finance committee has reviewed the foregoing report. Warrants for salaries were drawn Oct. 1922. We recommend same be approved and that warrants be ordered drawn for foregoing accounts.

Albert D. Groves Mark B. Sugden finance committee.

Alderman Groves moved the adort on of report, which was adopt-Yeas, Aldered by following vote: men Johnson. Graf. Henderson, Groves. Markey, Moore. Lucas, White, Freeman, Lutz. Spathelf. President Sugden, 12. Nays, none.

Alderman Groves presented city eng neer's estimates, which were Public by Board of approved 4, 1922, as follows: Works Oct. Pavements distritts, Ann Arbor Asphalt Construction Co. contractors —district No. 48, sixth est mate. amount due \$1,278.27; district No. 49, sixth estimate, amount due, \$3,-299.40; district No. 50, second estimate, amount due, \$1,790.98; also curbs and gutters as follows: District No. 31, first estimate, Patrick Ryan, jr., contractor, amount due, \$763.20; district, 32, first estimate, Patrick Ryan, jr., contractor, amount due \$1,492.20; district No. 27 second estimate. Michigan Construction Co. contractor amount due \$2,620.12; district No. 40, first est mate, Michigan Construction Co. contractors, amount due \$765.-00.

Also estimates approved by Board of Public Works Oct. 16. 1922, as follows:

estimate, Patrick Ryan, jr., con- comfort stations. This is amount estimate, Ann Arbor Asphalt Con- ing in January.

struction Co. contractor, amount \$4,211.99; pavement district due No. 49, seventh estimate. Co., amount due, \$1,053.00: Lateral sewer district No. 116, first esti-mate Renn e & Dibble Construct'on Co., contrac or, amount due, \$500.63; Latera sever District No. 117, first esti...ate Rennie & Dibble. Construction Co.. contractor, amount due, \$400.73; and for construction of curbs and gutters as follows: District No. 35, first estimate, Patrick Ryan, jr., contractor, amount due, \$600.75; district No. 36, first est mate, Patrick Ryan, jr., contractor. amount due, \$720.90; district No. 26, first estimate, Michigan Construction Co., contractor, amount due, \$1,530.00; district No. 49, first estimate, Patrick Ryan, jr., contractor, amount due, \$400.50; district No. 42, first estimate, Patrick Ryan, jr., contractor, amount due, \$526.50; d'str'ct, No. 25, first estimate, Michigan Construction Co., contractor, amount due, \$481.-

Moved by Alderman Groves, that estimates be allowed and city clerk instructed to draw warrants amounts due.

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves, Markey, Moore, Spathelf, White, Freeman, Lutz, Precident Sugden, 12. Nays, none.

Police Committee Report

Alderman Lutz, chairman of Police comm ttee, made ora' that sa'd committee recommended that the mayor be authorized to appoint one more policeman, and moved the adoption of report, which was adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves. Markey, Moore, Spathelf, White, Freeman, Lutz, President Sugden, 12. Nays, none.

Special Committee Report

To the honorable, the common council, gentlemen:

Your special committee on comfort station respectfully requests permission to make arrangements with competent architects to fur-Brooks-st. storm sewer, second nish tentative plans with costs of due \$1,558.17; sary that we submit same to board pavement district No. 48, seventh of supervisors at their annual meet-

Respectful'y submitted,	Water oWrks General
W. G. Johnson, C C.	Fund 11,124.14
Freeman, committee.	Water Dept. Sinking
Alderman Johnson moved the	Fund 6,594.85
adoption of report, which was	Water—(Hydrant, Rent-
adopted by following vote: Yeas,	al, etc.) 2,381.93
Aldermen Johnson, Graf, Hender-	Broadway Bridge 94.50
son, Lucas, Groves, Markey, Moore, Spathelf, White, Freeman, Lutz,	Total\$ 51,213.88
President Sugden. 12. Nays none.	10001 9 51,213.00
Officer's Reports	On Hand—
TREASURER'S REPORT	Contingent\$ 48,488.63
Month ending Sept. 30, 1922.	Cemetery $\dots 1,324.54$
City Funds	Fire Dept 23,911.40
Receipts—	Police 19,124.48
Contingent, peddlers lic.,	Poor 795.83
\$9.00; dray lic., \$5.00;	Street 15.321.75 Park 5,670.71
second hand car lic., \$1.00; plumbers lic.,	Park 5,670.71 Street Light 15,834.14
\$1.00; dog lie., \$6.25;	Bridge, Culvert and
milk lic., \$17.00; city	Crosswalk 37,978.26
scales, \$33.20; refund	Water Works General
from bank, 20 cents;	Fund $\dots 5,239.24$
int. on bank balance,	Special Water Works
\$432.87; fee, \$2.59\$ 508.06	(completion) 9,381.02
Cemetery, burial permit 7.00	Water Dept. Sinking
Fire Dept., old beds sold 14.00	Fund
Police, city fees, \$45.90; city fines, \$15.00 60.90	al, etc.) 16,102.72
Street, tarvia and gravel,	
\$6.35; ;cu t'ng weeds,	Total\$218,077.87
\$2.00; calcium chlor-	On hand Sept. 1, 1922 72,250.49
ide, \$1.75 10.10	
Sidewalk building, walks	\$145,827.38
built by city 65.34	
Water Works General Fund, received from	Sidewalk Building\$ 1,755.99 Uncollected City Tax 44,016.13
Mgr. of Dept 11,450.45	Delinquent Tax 26,478.37
Water Dept. Sinking	- Institute of the second of t
Fund, received from	Tota!\$ 72,250.49
Mgr. of Dept 1,500.00	
Uncollected City Tax,	Warrants Outstanding—
personal tax collected 4.14	
Total	Police
Total \$ 13,619.99 On hand Sept. 1, 1922 183,421.27	Poor 2.99 Street 266.87
On Hand Sept. 1, 1022 105,421.21	Park
\$197,041.26	Bridge, Cu'vert and
Warrant paid 51,213.88	Crosswalk 2.25
	Water Works General
On hand Oct. 1, 1922\$145,827.38	Fund 371.29
Disbursements—	Total \$ 1,237.63
Contingent 9,114.88	10tal 1,251.00
Cemetery 98.25	Funds
Fire Dept 2.839.77	Receipts—
Police 2,936.67	Labor Account—
Poor 82.34	Sewer District No. 110,
Street 5,340 00	bonds sold \$ 1,600.00
Park	Sewer District No. 111, bonds sold 4,000.00
Sidewalk Building 1,814.31	Sewer District No. 112,
Bridge, Culvert and	bonds sold 1,600.00
Crosswalk 5,529.30	Sewer District No. 11,3,

	The state of the s		<i>d</i> .	
bonds sold .		525.00	Sewer District No. 109	178.52
Tax Account— Sewer District	No. 88.		Total\$	15 113 63
taxes collect	ed	25.86	On hand Sept. 1, 1922	2.803.54
Sewer District	No. 89,			
taxes collect	ed	23.21	\$	12.310.09
Sewer Dictrict	t No. 90,		Overdrawn—	
taxes collect	ed	50.95	Labor Accoun -	
Sewer District	No. 103,	07.07	Sewer Distree No. 20\$	302.82
taxes co lect	ed	35.25	Sewer District No. 93	293. 1 5
Sewer District		5010	Tax Account—	000 40
taxes collect	ea	52.16	Sewer District No. 86	203.19
Total	•	7,912.43	Sewer District No. 87 Sewer District No. 88	171.47
On hand Sept.	1 1922	5,778.13	Sewer District No. 89	$696.21 \\ 276.08$
on nand sept.			Sewer District No. 90	71.52
	\$	13,690.56	Sewer District No. 91	14.92
Warrants paid			Sewer District No. 92	151.12
			Sewer District No. 94	35.99
On hand Oct.	1, 1922\$	12,310.09	Sewer District No. 96	146.21
			Sewer District No. 99	59.78
Disbursements			Sewer District No. 100	29.75
Labor Accoun			Sewer District No. 104	141.81
Sewer District		798.71	Sewer District No. 105	$\boldsymbol{125.71}$
Sewer District	No. 113	581.76	Total\$	2 202 54
		1 200 47	10tai	2,003.34
Total	3	1,380.47	Funds	
On Hand—			Receipts-	
Labor Accoun	t		Labor Account—	
		177 60	Paving District No. 49\$	300.00
Sewer District Sewer District		80.97	Paving District No. 50	2,000.00
Sewer District		98.92	Tax Account—	
Sewer District		2,105.33	Paving District No. 28	12.70
Sewer District		922.32	Paving D'strict No. 30	5.79
Sewer District		824.10	Paving Di trict No. 34	57.25
Sewer District		1,239.54	Paving District No. 36	202.51
Sewer District	No. 98	133.18		2.550.05
Sewer District		120.17	Total\$	
Sewer District		75.86	On hand Sept. 1, 1922	04 901 11
Sewer District	No. 101	531.56	· ·	
	NT - 100		<u> </u>	67 145 36
	No. 102	943.48		67,145.36 18,023.83
Dener District	No. 103	$943.48 \\ 366.85$	Warrants paid	
Sewer District	No. 103 No. 104	943.48 366.85 425.29		18,023.83
Sewer District Sewer District	No. 103 No. 104 No. 105	$\begin{array}{c} 943.48 \\ 366.85 \\ 425.29 \\ 20.82 \end{array}$	Warrants paid	18,023.83
Sewer District	No. 103 No. 104 No. 105 No. 106	943.48 366.85 425.29	Warrants paid	18,023.83
	No. 103 No. 104 No. 105 No. 106 No. 107	$\begin{array}{c} 943.48 \\ 366.85 \\ 425.29 \\ 20.82 \\ 29.79 \end{array}$	Warrants paid On hand Oct. 1, 1922\$ Disbursements—	$\frac{18,023.83}{49,121.53}$
Sewer District Sewer District Sewer District Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109	$\begin{array}{c} 943.48 \\ 366.85 \\ 425.29 \\ 20.82 \\ 29.79 \\ 116.59 \\ 71.53 \\ 65.15 \end{array}$	Warrants paid\$ On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \end{array} $
Sewer District Sewer District Sewer District Sewer District Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110	$\begin{array}{c} 943.48 \\ 366.85 \\ 425.29 \\ 20.82 \\ 29.79 \\ 116.59 \\ 71.53 \\ 65.15 \\ 343.06 \end{array}$	Warrants paid\$ On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 49	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \\ 9,975.00 \end{array} $
Sewer District Sewer District Sewer District Sewer District Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110	$\begin{array}{c} 943.48\\ 366.85\\ 425.29\\ 20.82\\ 29.79\\ 116.59\\ 71.53\\ 65.15\\ 343.06\\ 2,244.60\\ \end{array}$	Warrants paid\$ On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 49 Paving District No. 51	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \end{array} $
Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110 No. 111 No. 112	$\begin{array}{c} 943.48 \\ 366.85 \\ 425.29 \\ 20.82 \\ 29.79 \\ 116.59 \\ 71.53 \\ 65.15 \\ 343.06 \end{array}$	Warrants paid\$ On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 49 Paving District No. 51 Tax Account—	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ 7,159.64 \\ 9,975.00 \\ 47.20 \end{array} $
Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110 No. 111 No. 112	$\begin{array}{c} 943.48\\ 366.85\\ 425.29\\ 20.82\\ 29.79\\ 116.59\\ 71.53\\ 65.15\\ 343.06\\ 2,244.60\\ 762.84\end{array}$	Warrants paid On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 51 Tax Account— Paving District No. 20	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \\ 9,975.00 \\ \hline 47.20 \\ \hline 10.17 \end{array} $
Sewer District Tax Account— Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110 No. 111 No. 112 No. 93	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79	Warrants paid	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \\ 9,975.00 \\ 47.20 \\ \hline 10.17 \\ 283.71 \\ \end{array} $
Sewer District Sewer District Sewer District Sewer District Sewer District Sewer District Tax Account— Sewer District Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75	Warrants paid On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 51 Tax Account— Paving District No. 20 Paving District No. 26 Paving District No. 27	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \\ 9,975.00 \\ 47.20 \\ \hline 10.17 \\ 283.71 \\ 490.67 \\ \end{array} $
Sewer District Sewer District Sewer District Sewer District Sewer District Sewer District Tax Account— Sewer District Sewer District Sewer District Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98	Warrants paid	$ \begin{array}{r} 18,023.83 \\ \hline 49,121.53 \\ \hline 7,159.64 \\ 9,975.00 \\ 47.20 \\ \hline 10.17 \\ 283.71 \\ \end{array} $
Sewer District Tax Account— Sewer District Sewer District Sewer District Sewer District Sewer District	No. 103 No. 104 No. 105 No. 106 No. 106 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95 t No. 98	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98 172.68	Warrants paid	18,023.83 $49,121.53$ $7,159.64$ $9,975.00$ 47.20 10.17 283.71 490.67 57.44
Sewer District Tax Account— Sewer District	No. 103 No. 104 No. 105 No. 106 No. 106 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95 t No. 97 t No. 98	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98 172.68 125.85	Warrants paid	18,023.83 $49,121.53$ $7,159.64$ $9,975.00$ 47.20 10.17 283.71 490.67 57.44
Sewer District	No. 103 No. 104 No. 105 No. 106 No. 106 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95 t No. 97 t No. 98 t No. 101 t No. 102	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98 172.68 125.85 471.37	Warrants paid	18,023.83 $49,121.53$ $7,159.64$ $9,975.00$ 47.20 10.17 283.71 490.67 57.44
Sewer District	No. 103 No. 104 No. 105 No. 106 No. 106 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95 t No. 97 t No. 98 t No. 101 t No. 102 t No. 103	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98 172.68 125.85 471.37 706.21	Warrants paid On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 51 Tax Account— Paving District No. 20 Paving District No. 26 Paving District No. 27 Paving District No. 34 Total\$ On Hand—	18,023.83 $49,121.53$ $7,159.64$ $9,975.00$ 47.20 10.17 283.71 490.67 57.44
Sewer District	No. 103 No. 104 No. 105 No. 106 No. 106 No. 108 No. 109 No. 110 No. 111 No. 112 t No. 93 t No. 95 t No. 97 t No. 98 t No. 101 t No. 102 t No. 103 t No. 106	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98 172.68 125.85 471.37	Warrants paid	18,023.83 49,121.53 7,159.64 9,975.00 47.20 10.17 283.71 490.67 57.44 18,023.83
Sewer District	No. 103 No. 104 No. 105 No. 106 No. 107 No. 108 No. 109 No. 110 No. 111 No. 111 No. 112 t No. 93 t No. 95 t No. 98 t No. 101 t No. 102 t No. 103 t No. 106 t No. 107	943.48 366.85 425.29 20.82 29.79 116.59 71.53 65.15 343.06 $2,244.60$ 762.84 242.79 39.75 375.98 172.68 125.85 471.37 706.21 564.63	Warrants paid On hand Oct. 1, 1922\$ Disbursements— Labor Accounts— Paving District No. 48\$ Paving District No. 51 Tax Account— Paving District No. 20 Paving District No. 26 Paving District No. 27 Paving District No. 34 Total	18,023.83 49,121.53 7,159.64 9,975.00 47.20 10.17 283.71 490.67 57.44 18,023.83

Paying District No. 50 18,111.49	Curb & Gut. Dist. No. 9 443.61
3	~
Tax Account—	Curb & Gut. Dist. No. 10. 601.84
Taving District No. 32 30.66	Curb & Gut. Dist. No. 12. 1 152.30
Paving District No. 34 194.34	Curb & Gut. Dist. No. 11. 2,134.26
Paving District No. 36 472.38	Curb & Gut. Dist. No. 13. 391.10
	and a second control of the second control o
	Curb & Gut. Dist. No. 14. 305.41
Paving District No. 40 652.98	Curb & Gut. Dist. No. 15. 1,524.71
Paving District No. 43 3,108.38	Curb & Cv. 3t. No. 16. 2,028.10
Paving District No. 44 3,349.37	Curb & (t Dist. No. 17. 855.39
Paving District No. 45 827.91	Curb & G.d. Dist. No. 18. 305.52
Paving District No. 46 583.11	
	~ · · · · · ·
Paving District No. 47 896.74	Curb & Gut. Dist. No. 20. 911.98
	Curb & Gut. Dist. No. 21. 424.44
Total\$ 63,091.04	Curb & Gut. Dist. No. 22. 1,942.68
On hand Sept. 1, 1922 13,969.51	Curb & Gut. Dist. No. 23. 288.95
\$ 49,121.5 3	Total\$17,750.74
Overdrawn—	On hand Sept. 1, 1922 6,872.09
Labor Account—	On Hand Bept. 1, 1322 0,612.05
Paving District No. 51\$ 645.49	\$10,878.65
Tax Account—	Overdrawn—
Paving District No. 20\$ 704.67	Curb & Gut. Dist. No. 27.\$ 1,074.23
Paving District No. 27 2,443.83	Curb & Gut. Dist. No. 34. 1,722.40
Paving District No. 28 2,512.82	Curb & Gut. Dist. No. 38. 4,018.15
•	Curb & Gut. Dist. No. 39. 4.81
Paving District No. 30 893.84	Curb & Gut. Dist. No. 43. 52.50
Paving District No. 33 297.85	
Paving District No. 35 161.83	Total \$ 6.872.09
Paving District No. 37 25.06	
Paving District No. 39 3,263.55	State Savings Bank, Ann Arbor,
Paving Dis r et No. 41 307.61	Mich.
Paving District No. 43 472.98	This is to certify that the City
- FAV. H2 1218 BCL .ND. 46 414.70	
1 William District Itol 1911	
	Treasurer had on deposit at the
Total \$ 1,396.51	Treasurer had on deposit at the above named bank at the close of
Total \$ 1,396.51	Treasurer had on deposit at the
	Treasurer had on deposit at the above named bank at the close of
Total \$ 1,396.51 Funds	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53.
Total \$ 1,396.51 Funds Receipts—	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS.
Total \$ 1,396.51 Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor.
Total \$ 1,396.51 Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recap tulation
Total \$ 1,396.51 Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tulation City funds on hand\$145,827.38
Total \$ 1,396.51 Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total \$ 43.95	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09
Total \$ 1,396.51 Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total \$ 43.95 On hand Sept. 1, 1922 17,596.03	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53
Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand \$1310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds
Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand \$1310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds
Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922. 10,878.65
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand \$1310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand\$145,827.38 Curb and Gutter funds on hand Oct. 1, 1922\$218,137.65 State Savings Bank bal-
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recaptulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recap tu ation City funds on hand \$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 \$218,137.65 State Savings Bank balance
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recap tu ation City funds on hand \$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 \$218,137.65 On hand Oct. 1, 1922 \$218,137.65 State Savings Bank balance
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS, Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand\$145,827.38 Sewer funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922\$218,137.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$218,137.65 ROSS GRANGER, City Treasurer
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 \$218,137.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$218.12 On hand Oct. 1, 1922\$218,137.65 ROSS GRANGER, City Treasurer City Engineers Report
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$218,137.65 ROSS GRANGER, City Treasurer City Engineers Report To the Board of Public Works,
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 \$218,137.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$218.12 On hand Oct. 1, 1922\$218,137.65 ROSS GRANGER, City Treasurer City Engineers Report
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$218,137.65 ROSS GRANGER, City Treasurer City Engineers Report To the Board of Public Works,
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tulation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$217,919.53 Checks and cash in vault\$217,919.53 Checks and cash in vault
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and eash in vault\$217,919.53 Checks and eash in vault\$217,919.53 Checks and eash in vault
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$217,919.53 Checks and cash in vault\$218,12 On hand Oct. 1, 1922\$218,137.65 ROSS GRANGER, City Treasurer City Engineers Report To the Board of Public Works, Ann Arbor, Michigan. Gentlemen: I submit the following report of expenditures for work done under
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand\$145,827.38 Sewer funds on hand\$145,827.38 Curb and Gutter funds on hand Oct. 1, 1922\$10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$218,137.65 ROSS GRANGER, City Treasurer City Engineers 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
Funds Receipts— Curb & Gut. Dist. No. 11.\$ 15.82 Curb & Gut. Dist. No. 12. 28.13 Total	Treasurer had on deposit at the above named bank at the close of business Sept. 30, 1922, the sum of \$217,919.53. H. F. GROSS. Auditor. Recap tu ation City funds on hand\$145,827.38 Sewer funds on hand 12 310.09 Pavement funds on hand 49,121.53 Curb and Gutter funds on hand Oct. 1, 1922 10,878.65 On hand Oct. 1, 1922\$218,137.65 State Savings Bank balance\$217,919.53 Checks and cash in vault\$217,919.53 Checks and cash in vault\$218,12 On hand Oct. 1, 1922\$218,137.65 ROSS GRANGER, City Treasurer City Engineers Report To the Board of Public Works, Ann Arbor, Michigan. Gentlemen: I submit the following report of expenditures for work done under

Engineering and Clerical Work	959 0 0 11
0.500	252. S. Seventh-st. curb
G. H. Sanderburgh \$ 250.0 H. R. Scovill 159.2	
11. 10. 2001 1	
C. W. Blashi l	
Julius Lohrke 107.7	
Jim Acqui 95.0	
H. E. Disderide 90.0	
G. Demink	
H. J. Colyer 59.0	
E. D. Rentschler 55.0	
R. W. Preston 43.0	
W. F. Niethamer 42.5	
H. O. Steele	
R. S. Tubbs	
J. W. Jantzen 38.7	
Bernard Bashill 16.0	
H. H. Bartlett	
M. J. Orbeck	,
John Throp 8.0	
C. M. Lucknor 7.7	
R. F. K le 6.0	
L. S. McClenahan 6.0	
Carl Fery 5.2	
R. R. Reagh 4.0	
Roger Geason 4.0	
E. W. Littlefield 2.0	
	- 274. Oxford-rd. curb and
\$1,462.7	
2 Records\$ 109.8	
3. Correspondence 6.9 4. Records 4.6	
4. Records 4.6 5. Committee and board	2 289. Krause-st santary sewer 1.66
meetings, etc 9.5	
6. Inspecting plumbing 1.6	-
8. Information to public 31.0	
12Cleaning and arrang-	tary sewer 3.29
ing office 2.7	6 292. Dexter-av. sanitary
22. Sidewalk grades 68.4	
22. Sidewalk grades 68.4 24. Street lines and	293. Vinewood-blvd. sani-
22. Sidewalk grades 68.4 24. Street lines and grades 40.8	293. Vinewood-blvd. sani-
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacation, H. R. Sco-	293. Vinewood-blvd. sani- 7 tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades	293. Vinewood-blvd. sani- 7 tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scoville, 13.26, V. W. McAdam 6.50 19.7	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of de-	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacation, H. R. Scoville, 13.26, V. W. Mc-Adam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pave-	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacation, H. R. Scoville, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.8	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scoville, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.6 191. State-st. pavement 22.8	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.9 240. N. Seventh-st curb	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.9 240. N. Seventh-st curb and gutter 11.5	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.6 191. State-st. pavement 22.8 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and 11.2	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.6 191. State-st. pavement 22.8 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.8	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scoville, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.9 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.5 245. Willard-st. curb and 11.5	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scoville, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.9 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.9 245. Willard-st. curb and gutter 89.0	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scoville, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.9 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.9 245. Willard-st. curb and gutter 89.0 246. Maynard-st. curb 89.0	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.3 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.5 245. Wi lard-st. curb and gutter 246. Maynard-st. curb and gutter 246. Maynard-st. curb and gutter 19.5	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.9 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.9 245. Wi lard-st. curb and gutter 32.6 246. Maynard-st. curb and gutter 32.6 246. Maynard-st. curb and gutter 32.6 250. W. Kingsley-st curb 19.7	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacation, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.5 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.5 245. Willard-st. curb and gutter 3.5 246. Maynard-st. curb and gutter 19.5 250. W. Kingsley-st curb and gutter 45.5	293. Vinewood-blvd. sani- tary sewer
22. Sidewalk grades 68.4 24. Street lines and grades 40.8 59. Vacat on, H. R. Scovile, 13.26, V. W. McAdam 6.50 19.7 66. Directing work of department 64.2 151. Packard-st pavement 32.3 157. Housing code 51.3 189. Hill-st. pavement 89.0 191. State-st. pavement 22.3 240. N. Seventh-st curb and gutter 11.2 244. Third-st. curb and gutter 11.5 245. Wi lard-st. curb and gutter 3.5 246. Maynard-st. curb and gutter 3.5 250. W. Kingsley-st curb and gutter 45.5	293. Vinewood-blvd. sani- tary sewer

	00102210 10, 1022
10. Sanitary sewer ma'n-	Grading Murray-av., Sev-
tenance 45.01	enth-st. and Third-st 148.50
58. Tapping sanitary sew-	Repairing culverts and
ers 1.67	crosswalks 78.78
Ø 4 C C Q	Cleaning inlets 40.45
\$46.68 151. Packard-st pavement \$39.00	Grading intersection W.
151. Packard-st. pavement \$39.00 189. Hill-st. pavement 95.00	Washington-st 60.90 Grad n i tersection H ll-
191. State-st. pavement 63.47	st
246. Maynard-st. curb and	Repairing intersection W.
gutter 15.65	Washington 95.25
250. W. Kingsley & Co.,	Repairing intersection Hil'-
curb and gutter 10.00	st. and building cross-
251. Ash ey-st. curb and	walks 168.50
gutter 42.47	Grading dirt streets with
252. S. Seventh-st. curb	scraper 64.35
and gutter 79.29	Cleaning ditch, Hoover-av. 28.20
253. Woodlawn - Packard	Grading Woodlawn-av. for
storm sewer \dots 153.56	contractor 21.25
256. Washington - st. curb	Setting up fence on Broadway 13.30
and gutter 13.60	Broadway 13.30
258. Third-st. curb and	Cleaning cement sacks 2.50
gutter 24.47	Digging out tree at Wood-
260. Ingalls - Lawrence,	lawn and Packard-sts 5.55
curb and gutter 29 06	Grading W. Wash ngton,
265. Murray-av. curb and gutter	Seventh-st. 368.09 Cleaning alleys 19.40
gutter	Making brooms for sweep-
er	er
291. Charlton-av. sanitary	Painting police garage 5.20
sewer 19.24	Cleaning creek off Hil'-st. 18.90
	Removing cement cu vert
	Removing Cement Cu vert
\$726.16	
\$726.16 Total amount of expend:-	
\$726.16 Total amount of expenditures for month\$2,235.55	on Ann-st., east 7.20
Total amount of expend - tures for month\$2,235.55 Respectfuly submitted,	on Ann-st., east 7.20 Building bridge at Henry- st
Total amount of expend:- tures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH,	on Ann-st., east
Total amount of expend - tures for month\$2,235.55 Respectfuly submitted,	on Ann-st., east
Total amount of expend:- tures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH,	on Ann-st., east
Total amount of expend: tures for month\$2,235.55 Respectfu ly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, M.ch.,	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922.	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works,	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres.,	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich.	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the re-	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street De-	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of Sep-	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922:	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48;	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broad-	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48;	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley be-	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfully submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Lincoin and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, M.ch., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Lincoln and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, M.ch., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east
Total amount of expenditures for month\$2,235.55 Respectfuly submitted, GEO. H. SANDENBURGH, City Engineer. Report of Street Commissioner Ann Arbor, Mich., October 2, 1922. Hon. Board of Public Works, Fred J. Rentschler, Pres., Ann Arbor, Mich. Gentlemen—Following is the report of work done by the Street Department during the month of September, 1922: Cleaning paved streets\$ 797.48 Grading Fair View, 36.48; Crest-av., 384.46; Broadway, 288.38; alley between Linco'n and Olivia, 107.87; W. Washington, 351.51	on Ann-st., east

Robert A. Campbell, Herman Cross Johnson and Maria Peel be appointed inspectors of election for second precinct of the Seventh ward for the election to be held Nov. 7, 1922.

Aldern

Adopted by fo lowing vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Graves, Markey, Moore, Spathef, White, Freeman, Lutz, President Sugden, 12. Nays, none.

City attorney made oral report that electrical wiring code was

practically completed.

Moved by Alderman Henderson, that matter of grading and placing cinders for sidewalk on Seventh-st. from Huron-st. to Miler-av. and removing two willow trees be referred to Board of Public Works with power to act.

Adopted by following vote: Yeas, Aldermen Johnson, Graf, Henderson, Lucas, Groves Markey, Moore, Spathelf, White, Freeman, Lutz, President Sugden, 12. Nays, none.

Alderman Spathe f called attention to complains against pop-corn wagons on the streets. Alderman

Johnson suggested that acting marshal notify street vendors that wagons are not permitted to stand on the streets.

Alderman Markey informed council that Detroit, Jackson and Chicago Railway company had paved intersections on Detroit-st. but not to the property line extended as agreed, which matter was referred to railway committe and city engineer.

A'derman Freeman suggested that an ordinance be passed providing for the Board of Public Works to have a squad for repair of sidewalks. Alderman Graf called attention to hole in street at corner

of William and Ashley-sts.

Matter of repairs was referred to Board of Public Works and matter of amending ordinance to provide shorter time limit was referred to ordinance committee.

On motion of Alderman Lutz, council adjourned.

Isaac G. Reynolds, City Clerk.