

Council Chamber, Ann Arbor, Mich., Aug. 16, 1920. Regular session.

Meeting called to order by Pres. Lewis. Present: Ald. Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Spathelf, Freeman Lutz, Pres. Lewis, 11. Absent: Ald. Sugden, Moore, MacGregory, Reichert, 4. Minutes of previous meeting approved. Enter Ald. Reichert.

From Board of Public Works.

Moved by Mr. Reule, that salary of Miss H. M. Woodward be increased ten dollars per month beginning August 1, 1920.

(Council action)—

Moved by Ald. Freeman that matter be referred to Finance committee to report at next meeting. Adopted.

Board of Fire Commissioners.

To the Honorable, the Common Council: Gentlemen—We respectfully request permission to purchase paint to repaint the interior of first floor of Engine House No. 1, the work to be done by members of the department.

Board of Fire Commissioner, by Sid W. Millard.

Moved by Ald. Donnelly, that request be granted.

Adopted by following vote: Yeas, Ald Slauson, Ehnis, Haarer Henderson, Lucas, Groves, Donnelly, Spathelf, Freeman, Reichert, Lutz, Pres. Lewis 12. Nays, none.

Claims for alleged damages to property near Steere Farm pumping station were received from following: Joseph L. and Lina J. Bachus, and Charles and Caroline Pontney, also communication from Arthur Brown relative to supplying water for Mr. and Mrs. Jas A. Steere, received and referred to City Attorney, Water Committee and Water Commissioners.

Communication received from Ray E. Bassett, Secretary of Washtenaw County Community Board, asking for an appropriation of \$150.00 to complete a record of men of Washtenaw county who have been in military service.

Moved by Ald. Donnelly that an appropriation of \$150.00 be granted for such purpose and City Clerk instructed to draw warrant when work is completed.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly,

Spathelf, Freeman, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Petition of F. J. Muehlig and nine other freeholders of the city of Ann Arbor, requesting city to vacate and discontinue that portion of W. William st. lying between the south lot line of lot 8 and 9 in B 3 S., R. 3 E., of the original plat of the Village (now city) of Ann Arbor, and a line eighteen inches north of the sidewalk now constructed on and along the north side of said W. William st. between S. Main and S. Ashley st. received.

Moved by Ald. Lutz, that petition be denied.

Moved by Ald Reichert, that petition be referred to Street committee, City Attorney and City Engineer.

Motion to refer adopted by following vote: Yeas, Ald. Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Spathelf, Freeman, Reichert, Pres. Lewis, 10. Nays, Ald. Slauson, Lutz, 2.

Committee Reports.

Finance Report.

Fire Fund.

Chas. Andrews, salary	\$ 95.16
Eugene Williams, salary	81.48
Ralph Edwards, salary	81.48
Henry McLaren, salary	77.65
Jacob Gwinner, salary	77.65
Harley Wise, salary	74.64
Frank Markey, salary	74.64
Herman Kruse, salary	74.64
Emil Dammin, salary	74.64
Mat. Hejninger, salary	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Claud Cobb, salary	74.64
Fred Nordman, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth, salary	74.64
Wm. Winger, salary	67.96
Chas. Carroll, salary	42.61

Fire Fund total salaries $\frac{1}{2}$ month August\$1,345.03

Police Fund.

Thos. O'Brien, salary	\$ 95.16
Wm. J. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keihl, salary	74.64
Marlend Howard, salary	74.64
Clyde Bennett, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Chas. Harden, salary	74.64
Robert Clark, salary	74.64
Jacob Andres, salary	67.96
Louie Fohey, salary	67.96

Police Fund total salaries $\frac{1}{2}$ month August\$977.48

Contingent Fund.

Frank Marz, salary $\frac{1}{2}$ month ...\$ 74.64

Engineer Dept.		Louise Malloy, salary	55.00
Karl Krumrei, services	\$ 30.23	Russell Pryce, salary	55.00
V. W. McAdam, services	78.00	Wm. Groves, salary	50.00
Wm. Neithammer, services	44.00		
Fred Porth, services	2.60	Total semi-monthly salaries ..	\$700.58
E. D. Reneschler, services	44.00	H. Mueller Mfg. Co., supplies ...	\$245.28
V. B. Steinbaugh, services	75.00	Flower Valve Mfg. Co., supplies.	467.50
		H. D. Edwards, supplies	13.50
Total services Engineer Dept.	\$273.83	Wm. H. L. Rohde, supplies	92.16
Ann Arbor Community Federa-		Jno. C. Fischer Co., supplies ...	1.59
tion, appro. community house	\$ 50.00	Smith Tire Repair Co., supplies..	26.83
Mich. State Tel. Co., tolls	1.00	Geo. Wahr, supplies	4.80
Emily Zeb, services	12.00	Neptune Meter Co., supplies	468.00
The Detroit Edison Co., city hall	18.20	A. C. Marquardt, supplies .....	.95
Washtenaw Gas Co., city hall ...	2.40	Seybold & Co., supplies	2.00
Eugene Dietzgen Co., supplies ...	10.86	J. T. Wing & Co., supplies .....	.66
Standard Oil Co., coupon book ...	10.00	Chas. F. Meyers, supplies	14.00
M. L. McCullough Co., supplies	84.00	Staebler & Co., supplies	60.00
S. C. Andres, supplies	13.91	Arnold & Co., supplies	2.50
Jno. C. Fischer Co., supplies ..	15.55	Henry S. Platt, supplies .....	.56
Wm. Goodyear & Co., supplies ..	.70	Burroughs Adding Machine Co.,	
The Mayer-Schairer Co., supplies,		supplies	5.20
etc.	74.10	S. C. Andres, supplies	64.13
Wm. H. L. Rhode, supplies	135.46	The Detroit Edison Co., supplies	3.41
Staebler & Co., gasoline	10.00	General Commercial Advertisers,	
Geo. Wahr, supplies	36.05	supplies	8.00
G. E. Washington, supplies	10.90	The Detroit Edison Co., light and	
The Athens Press, printing	29.00	power	1,370.10
Davis & Ohlinger, printing ...	11.00	Letchfield & Stewart, services ...	728.92
The Ann Arbor Times News,		Norman A. Ottmer, garage rent ..	5.00
printing	462.80	John Andres, services	5.00
Jas. Mason, posting election		American Express Co., express ..	9.88
notices .....	.98	Water Works Dept., expenses....	3.25
Martin Walsh, posting election			
notices	1.80	Total supplies, etc.	\$3,603.16
Wessinger Sign Works, lettering		F. Rhodenbecker, labor	\$ 78.75
car	8.00	J. Nimz, labor	38.35
J. F. Gardner, burial dogs and		F. Lutz, labor	67.60
cats	6.50	C. Sauer, labor	64.35
J. D. Scott, burial dogs and cats	1.00	P. Walsh, labor	61.75
Ann Arbor Taxicab & Transfer		J. Dean, labor	64.35
Co., auto for com.	4.00		
C. F. Godfrey, cartage, etc. ....	.77	Total labor	\$375.15
Schlanderer & Seyfried, repairs..	1.00	Water Works fund total in-	
Gus J. Vogel, repairs	8.15	cluding salaries	\$4,678.89
		Water Right's Fund.	
Total supplies	\$1,020.13	Leo. Camp, et. al. settlement	\$500.00
Contingent Fund total in-		Park Fund.	
cluding salary	\$1,368.60	Paul April, labor	\$ 47.00
Cemetery Fund.		John Berry, labor	4.50
S. C. Andres, repairs	\$ 14.87	Walter Clark, labor	30.00
Geo. J. Bischoff, supplies	5.80	John Davis, labor	16.20
		Orville Davis, labor	64.89
Cemetery Fund total	\$ 20.67	Joe Grant, labor	42.67
Street Lighting Fund.		R. E. Johnson, labor	36.00
The Detroit Edison Co., light ..	\$1,653.59	Don Moe, labor	40.50
Street Equipment and Barn.		Ezra Moore, labor	54.00
Ann Arbor Garage, apply on		Geo. E. Planck, labor	70.00
tractor	439.20	Merlin Rufus, labor	50.00
Building Sidewalk Fund.		Philip M. Shaw, labor	21.36
Thos. Hession, walks built by		John Thomas, labor	66.67
city	\$1,162.42	Geo. Townley, labor	46.00
A. F. Thompson, walks built by		Karl Tunncliffe, labor	54.17
city	1,414.50	Max Tunncliffe, labor	44.89
		Richard Wallaker, labor	57.00
Building Sidewalk Fund total	\$2,576.92	Lyman T. White, labor	34.00
Water Works Fund.		W. G. Hodson, team	120.00
Harry Willsher, salary	\$ 64.62		
Emanuel Sadt, salary	77.55	Total labor	\$899.76
Fred Linde, salary	68.75	The Detroit Edison Co., light ..	\$ 6.49
John Volland, salary	48.47	Water Works Dept., water	4.86
John Schwikart, salary	48.47	Fred T McOmber, insurance	3.25
Norman Rowe, salary	51.70	Standard Oil Co. coupon books...	20.00
Robt. Young, salary	48.47	Jno. C. Fischer Co., supplies ...	5.05
A. E. Hawkes, salary	55.00	C. W. Gill Lumber Co., supplies.	3.24
Cliff Shetterly, salary	77.55	W. G. Hodson, dirt, etc	15.05

Mrs. W. H. Teachworth, laundry	19.84
C. E. Bird, cartage	7.00
Bernard Mast, sidewalk repairs	25.00
Ann Arbor Used Car Market, repairs	.75
Gray & Hartman, repairs	5.20
Gus J. Vogel, repairs	2.40
E. A. Wisdom, repairs	13.55
Woodbury & Seyler, repairs	4.60

Total supplies, etc. \$136.28

Park Fund total \$1,036.04

Street Fund.

Geo. Alfred, labor	\$ 9.10
Chris. Allmendinger, labor	46.80
L. G. Bird, labor	88.50
William Clark, labor	52.00
L. Gates, labor	10.80
Fred G. Hanselman, labor	64.35
Roy Hawkins, labor	\$ 11.70
Emanuel Holzapfel, labor	70.20
Sam. Horning, labor	59.40
Geo. Jewett, labor	10.73
Matt. Koch, labor	49.50
William L. Kuehn, labor	49.50
Louie Lutz, labor	28.80
James Mason, labor	60.12
Fred Porth, labor	6.50
Ed. Potthoff, labor	24.60
W. H. Romig, labor	34.20
Ernie Smith, labor	4.95
Thos. Thompson, labor	11.05
Fred'k Ullrich, labor	99.00
Martin Walsh, labor	46.80
W. M. Ward, labor	17.55
Mike Weidman, labor	23.80
Ralph White, labor	10.73
Frank Wilson, labor	17.55
Geo. Zeifle, labor	43.60
Chas. Flewelling, team	110.00
W. J. Grayer, team	107.78
Jno. E. Herrst, team	240.00
D. J. Jeanerette, team	32.85
Carl Rehberg, team	120.00
Jno. Waterman, team	51.00
Jacob Young, team	114.44

Total labor \$1,732.90

Mich. State Tel. Co., tolls	\$.70
The Detroit Edison Co., power	.45
The Barrett Co., tarvia, etc.	1,131.81
The Buffalo-Springfield Roller Co., supplies	3.80
Elgin Street Sweeper Co., supplies	11.50
The Joseph Lay Co., supplies	60.48
The Ohio & Mich. Sand & Gravel Co., gravel	137.60
Mch. Portland Cement Co. Cement	1,058.82
Standard Oil Co., oil	9.90
Wing & Evans, Inc., calcium chloride	2,550.45
Ann Arbor Garage, bal. on tractor, etc.	565.21
Staebler & Co., gasoline	7.80
Staebler Oil Co., gasoline	117.16
Staebler & Son, coal	48.58
C. H. Heck & Son, coal	6.50
Hertler Bros., oats	82.45
Jno. C. Fischer Co., supplies	2.59
The Mayer-Schairer Co., supplies	.60
Schumacher Hardware Co., supplies	12.70
Davis & Ohlinger, printing	2.75
Geo. Spathelf, gravel	31.25

Emil Schallhorn, gravel	50.00
Thos. He s'on, extensions	4.50
The Jno. Koch Co., extensions	21.06
A. F. Thompson, extensions	4.15
S. C. Andres, repairs	1.16
City Garage, repairs	10.35
Eberbach & Son Co., repairs	3.00
Hutzel & Co., repairs	1.35
Schumacher & Backus, repairs	1.65
Gus J. Vogel, repairs	2.60
E. A. Wisdom, repairs	2.00
The Ann Arbor Railroad Co., freight	95.48
The Michigan Central Railroad Co., freight	103.43
A. J. Paul, freight, etc. paid	4.91

Total supplies etc. \$6,148.74

Street Fund total \$7,881.64

Labor Acc. Pav. Dist. No. 45.

Karl Krumrei, labor	\$ 22.42
Louie Lutz, labor	10.80
Jas. Mason, labor	3.25
Edward Mitchell, labor	3.25
Ernie Smith, labor	9.90
Martin Walsh, labor	16.20
W. J. Grayer, labor	2.22
Jacob Young, labor	5.56

Labor Acc. Pav. Dist. 45, total \$ 73.60

Sewer Acc. Pav. Dist. No. 96.

Karl Krumrei, labor	\$ 17.55
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RECAPITULATION.

Contingent	\$ 1,368.60
Fire	1,345.03
Police	977.48
Cemetery	20.67
Street Lighting	1,653.50
Street Equipment and Barn	439.20
Building Sidewalk	2,576.92
Water Works	4,678.89
Water Rights	500.00
Park	1,036.04
Street	7,881.64

Total City Funds \$22,478.06

Labor Acc. Pav. Di t. 45	73.60
Labor Acc. Sew. Dist. 96	17.55

Grand total \$22,569.21

Ann Arbor, Mich., Aug. 16, 1920.

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS,
City Clerk.

To the Honorable, the Common Council, Gentlemen: Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Aug. 16, 1920. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

Geo. Lutz, George Haarer, Albert D. Groves, Finance Committee.

Ald Lutz, moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Spathelf, Free-

man, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Street Committee Report.

To the Honorable, the Common Council: Gentlemen—Your Street committee, to whom was referred petition of owners of property abutting on Cheever Court requesting city to accept said court as a public street, respectfully recommends that deed to said court be accepted by the city when approved by the City Attorney.

Respectfully submitted, Wm. L. Henderson, Geo. Haarer, Herbert M. Slauson, A. D. Groves, George Spathelf, Geo. Lutz, Street Committee.

Ald. Henderson moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Spathelf, Freeman, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Lighting Committee.

To the Honorable, the Common Council: Gentlemen—Your Lighting committee respectfully recommends that a 250 c. p. light be placed on Woodlawn ave. about midway between Packard st. and westerly end of street and a 250 c. p. light on Geddes ave. at intersection of Berkshire road and a 100 c. p. light on W. Liberty st. between Nos. 1022 and 1028. Move light from No. 532 to 521 N. Main st.

Respectfully submitted, Chris T. Donnelly, Geo. Haarer, Lighting committee.

Ald. Donnelly moved adoption of report, which was adopted by unanimous vote, 12.

Officers' Reports.

Month Ending July 31st, 1920.

CITY FUNDS—Receipts—

Contingent:	
Appropriation	\$65,700.00
Interest	208.77
Fees	475.45
City scales	26.60
Milk	1.00
Drays	13.50
Peddlers	101.00
Car license	1.00
Plumbers	1.00
Bill Poster	5.00
Circus	50.00
Grate frame	25.00
Dog license	25.00
Total	\$66,633.32
City Cemetery: Appropriation	1,000.00
Fire Department:	
Appr. general	\$37,239.08
Bonds	5,860.00

Total	43,099.08
Poor: Appropriation	1,200.00
Police:	
Appropriation	\$24,600.00
City fees	57.05

Total	24,657.05
Street:	
Appropriation	\$42,975.00
Sale of pitch	32.96
Rent	20.00
Calcium chloride ...	6.60

Total	43,034.56
Water: Appropriation	27,139.00
Park:	
Appropriation	\$13,373.12
Rent	10.00
Spraying	142.72
Shrubbery	53.95
Balming	205.50
Teamwork	2.00

Total	13,791.29
Street Light: Appropriation.	20,000.00
Detention Hospital:	
Appropriation	2,900.00
Bridge, Culvert and Crosswalk:	
Appropriation	32,600.00
Waterworks:	
Appropriation	\$23,000.00
From Mgr.	4,294.43
Bonds	4,000.00
Premium	102.92

Total	38,397.35
Waterworks Sinking Fund:	
From Manager	1,000.00
Uncollected Tax	92,324.16
Curb and Gutter, No. 1:	
Appropriation	500.00

Totals	\$414,123.81
On hand July 1st, 1920	81,099.01
Total	\$495,222.82
Warrants paid	\$49,647.99
Budget	320,210.36

\$369,558.35

On hand August 1st, 1920	\$125,364.47
Disbursements—	
Contingent	\$ 7,847.29
City Cemetery	85.00
Fire Department	4,565.65
Poor	82.65
Police	2,024.67
Street	8,157.76
Water	2,230.93
Park	3,436.40
Street Light	1,677.12
Waterworks	19,540.49
Uncollected Tax	320,210.36

Total **\$369,558.35**

On Hand—	
Contingent	\$72,061.15
City Cemetery	1,677.84
Charter Commission	1,451.65
Fire Department	33,329.05
Poor	1,587.86
Police	20,766.59
Street	35,376.67
Water	20,092.36
Park	8,114.00
Street Light	19,712.09

Detention Hospital	2,900.00	Appropriation	\$ 18.25
Sidewalk Building	308.23	Col.	52.15
Bridge, Culvert and Crosswalk	57,019.93		
Waterworks	68,073.64	Total	70.40
Waterworks Sinking Fund ...	2,000.00	Dist. No. 80:	
Steere Farm	5,898.00	Appropriation	\$132.42
Rejected Tax	143.36	Col.	22.53
Special Water Works	16,695.28		
Curb and Gutter No. 1	536.42	Total	154.95
Street Equipment and Barn..	439.20	Dist. No. 81:	
		Appropriation	\$ 8.50
Total	\$368,133.46	Col.	75.38
	\$242,768.99		
On hand August 1st, 1920....	\$125,364.47	Total	83.88
Overdrawn—		Dist. No. 82:	
Uncollected Tax	227,818.62	Appropriation \$87.93	87.93
Delinquent Tax	13,632.57	Dist. No. 83:	
Curb and Gutter No. 2	1,019.04	Appropriation	\$ 6.73
Edward Street Grading	298.76	Col.	21.46
Total	\$242,768.99	Total	28.19
Warrants Outstanding—		Dist. No. 84:	
Contingent	\$ 57.64	Appropriation \$156.42	156.42
Fire Department	61.10	Dist. No. 85:	
Street	1,561.53	Appropriation	\$ 76.67
Bridge, Culvert and Crosswalk	978.59	Col.	160.65
Waterworks	280.00		
		Total	237.32
Total	\$ 2,938.91	Dist. No. 86:	
SEWERS—		Appropriation	\$ 14.00
Tax Account—Receipts—		Col.	38.96
Dist. No. 68:			
Appropriation \$56.11	\$ 56.11	Total	52.96
Dist. No. 69:		Dist. No. 87:	
Appropriation \$2.10	2.10	Appropriation	\$ 6.11
Dist. No. 70:		Col.	18.70
Appropriation	\$ 93.62		
Col.	3.60	Total	24.81
Total	\$ 97.22	Dist. No. 88:	
Dist. No. 72:		Appropriation \$35.75	35.75
Appropriation	\$601.25	Dist. No. 89:	
Col.	614.25	Appropriation \$12.32	12.32
Total	1,415.50	Dist. No. 90:	
Dist. No. 73:		Appropriation \$44.14	44.14
Appropriation	\$ 68.75	Dist. No. 91:	
Col.	68.49	Appropriation \$85.25	85.25
Total	137.24	Dist. No. 92:	
Dist. No. 74:		Appropriation \$17.16	17.16
Appropriation	\$ 9.50	Dist. No. 93:	
Col.	14.14	Appropriation \$63.45	63.45
Total	23.64	Totals	\$ 3,345.42
Dist. No. 75:		On hand July 1, 1920	4,731.80
Appropriation	\$ 51.75		\$ 8,077.22
Col.	162.61	Warrants paid	23.20
Total	214.36	On hand Aug. 1, 1920	\$ 8,054.02
Dist. No. 76:		Disbursements—Tax Account—	
Appropriation	\$170.35	Dist. No. 72	\$ 23.20
Col.	12.29		
Total	182.64	Totals	\$ 23.20
Dist. No. 77:		On Hand—Labor Account—	
Appropriation	\$ 18.75	Dist. No. 68	\$ 477.27
Col.	24.96	Dist. No. 69	107.98
Total	43.71	Dist. No. 71	70.29
Dist. No. 78:		Dist. No. 72	3,191.76
Appropriation	\$ 6.25	Dist. No. 75	94.98
Col.	11.62	Dist. No. 76	40.91
Total	17.87	Dist. No. 77	102.49
Dist. No. 79:		Dist. No. 80	217.29
		Dist. No. 82	538.33
		Dist. No. 86	205.23
		Dist. No. 87	68.57
		Dist. No. 88	430.31
		Dist. No. 89	408.82
		Dist. No. 90	385.22

Dist. No. 91	749.80	Dist. No. 15:	
Dist. No. 92	573.00	Appropriation	\$241.80
On Hand Tax Account—		Col.	71.53
Dist. No. 64	\$ 49.92	Total	313.33
Dist. No. 65	32.20	Dist. No. 16:	
Dist. No. 66	16.54	Appropriation	\$474.26
Dist. No. 67	89.33	Col.	\$153.66
Dist. No. 70	76.31	Total	627.92
Dist. No. 73	257.68	Dist. No. 17:	
Dist. No. 74	23.92	Appropriation	\$ 79.15
Dist. No. 77	91.53	Col.	21.38
Dist. No. 78	62.54	Total	100.53
Dist. No. 79	140.76	Dist. No. 18:	
Dist. No. 80	61.33	Appropriation	\$860.80
Dist. No. 81	79.20	Col.	199.93
Dist. No. 82	510.32	Total	1,060.73
Dist. No. 83	254.85	Dist. No. 19:	
Dist. No. 84	189.02	Appropriation	\$283.46
Dist. No. 85	655.10	Col.	74.68
Dist. No. 86	184.60	Total	358.14
Dist. No. 87	19.54	Dist. No. 20:	
Dist. No. 88	35.75	Appropriation	\$442.65
Dist. No. 89	12.32	Col.	117.98
Dist. No. 90	44.14	Total	560.53
Dist. No. 91	85.25	Dist. No. 21:	
Dist. No. 92	17.16	Appropriation	\$285.35
Dist. No. 93	63.45	Col.	21.50
Total	\$10,842.62	Total	306.85
	2,788.60	Dist. No. 24:	
On hand Aug. 1, 1920	\$ 8,054.02	Appropriation \$67.46.....	67.46
Overdrawn—Labor Account—		Dist. No. 25:	
Dist. No. 70	\$ 165.74	Appropriation	\$106.40
Dist. No. 73	156.75	Col.	32.97
Dist. No. 74	28.83	Total	139.37
Dist. No. 79	27.21	Dist. No. 26:	
Dist. No. 81	37.60	Appropriation	\$ 84.08
Dist. No. 83	327.85	Col.	41.21
Dist. No. 85	223.75	Total	125.29
Dist. No. 93	278.89	Dist. No. 27:	
Dist. No. 94	107.48	Appropriation	\$257.02
Overdrawn—Tax Account—		Col.	59.13
Dist. No. 68	477.27	Total	316.15
Dist. No. 69	36.45	Dist. No. 28:	
Dist. No. 71	54.48	Appropriation	\$640.90
Dist. No. 72	742.18	Col.	168.40
Dist. No. 75	92.08	Total	809.30
Dist. No. 76	32.04	Dist. No. 29:	
Total	\$ 2,788.60	Appropriation	\$604.93
Warrants Outstanding—Labor Account		Col.	16.69
Dist. No. 88	\$ 113.38	Total	769.05
Dist. No. 91	609.68	Dist. No. 30:	
Dist. No. 92	420.69	Appropriation	\$416.71
Warrants Outstanding—Tax Account—		Col.	163.35
Dist. No. 72	\$ 77.39	Total	574.06
Total	\$ 1,221.64	Dist. No. 32:	
PAVEMENT—		Appropriation	\$ 62.63
Tax Account—Receipts—		Col.	1113.66
Dist. No. 12:		Total	176.29
Appropriation	\$ 77.20	Dist. No. 33:	
Col.	28.13	Appropriation	\$303.56
Total	\$ 105.33	Col.	124.44
Dist. No. 13:		Total	428.00
Appropriation	\$ 27.00		
Col.	9.45		
Total	36.45		
Dist. No. 14:			
Appropriation	\$256.70		
Col.	91.96		
Total	348.66		

Dist. No. 34: Appropriation .....\$646.89 Col. 384.16 Total 1,031.05	Dist. No. 32 457.75 Dist. No. 33 843.59 Dist. No. 34 3,300.49 Dist. No. 35 35.04 Dist. No. 36 4,048.74 Dist. No. 37 400.98 Dist. No. 38 816.16 Dist. No. 39 1,900.00 Dist. No. 40 1,150.00 Dist. No. 41 431.90
Dist. No. 35: Appropriation, \$159.94..... 159.94	Totals .....\$52,604.86 5,638.84
Dist. No. 36: Appropriation .....\$802.00 Col. 514.88 Total 1,316.88	On hand August 1st, 1920.....\$47,566.02
Dist. No. 38: Appropriation, \$16.16 816.16	Overdrawn—
Dist. No. 39: Appropriation, \$1,900.00..... 1,900.00	Dist. No. 10 .....\$1,493.89 Dist. No. 12 95.98 Dist. No. 14 178.57 Dist. No. 15 296.77 Dist. No. 16 286.79 Dist. No. 20 184.53 Dist. No. 22 558.38 Dist. No. 25 136.60 Dist. No. 27 337.92
Dist. No. 40: Appropriation, \$1,150.00..... 1,150.00	Totals overdrawn .....\$5,038.84
Dist. No. 41: Appropriation, \$431.90 431.90	Common Council of the City of Ann Arbor, Michigan:
Dist. No. 42: Appropriation, \$175.65..... 175.65	This is to certify that there was on deposit in the Ann Arbor Savings Bank at the close of business July 31st, 1920, to the credit of Ross Granger, Treasurer of the City of Ann Arbor, the sum of \$169,850 14.
Dist. No. 43: Appropriation, \$1,050.00..... 1,050.00	WILLIAM L. WALZ, Cashier. Ann Arbor, Mich., Aug. 9th, 1920.
Dist. No. 44: Appropriation \$1,540.00..... 1,540.00	RECAPITULATION.
Totals .....\$16,795.12	City funds on hand .....\$125,364.47 Sewer funds on hand 8,054.02 Pavement funds on hand.... 47,566.02
On hand July 1st, 1920 42,992.21	On hand Aug. 1, 1920 .....\$180,984.51
Warrants paid 12,221.31	A. A. Savings bank bal.....\$169,850 14 Checks and cash in vault 11,134.37
On hand Aug. 1st, 1920.....\$47,566.02	Balance .....\$170,984.51
Disbursements—	ROSS GRANGER, City Treasurer.
Disbursements .....\$12,221.31	
On Hand—	
Dist. No. 11\$ 789.70	
Dist. No. 13 86.72	
Dist. No. 17 69.62	
Dist. No. 18 428.62	
Dist. No. 19 199.94	
Dist. No. 22 312.52	
Dist. No. 23 1,080.65	
Dist. No. 24 94.38	
Dist. No. 26 152.58	
Dist. No. 28 1,552.35	
Dist. No. 29 773.82	
Dist. No. 30 401.71	

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 July, 1920.

Engineering and Clerical Work—

Name	Amount	Chargeable to	Amount
G. H. Sandenburgh	\$232.72	1. Accounts	\$ 1.52
H. R. Scovill	159.78	2. Records	90.93
V. W. McAdam	146.00	3. Correspondence	6.61
H. M. Woodward	90.00	4. Monthly report	5.09
Julius Lohrke	67.04	5. Council, Board and Committee meetings	15.55
V. B. Steinbaugh	150.00	6. Inspecting plumbing	7.04
Wm. Neithamer	98.00	8. Information to public	33.93
F. D. Rentschler	98.00	12. Cleaning and arranging Engineer's office	15.08
Eugene Harbeck	2.46	*20. Work for Park Department	2.30
St. Comm. Roll	224.03	22. Sidewalk grades	135.45
		23. Curb grades	5.13
		24. Street lines and grades	41.49
		59. Sickness (G. H. Sandenburgh, H. R. Scovill and H. M. Woodward)	62.12
		60A. Dodge automobile	3.36
		66. Directing work of department	43.78

67. Oiling petitions	5.35
92. Work for Street department	1.07
100. Assessor's plats for City ...	174.49
113. South Univ. Avenue pave- ment	9.62
65. Bridge and viaduct main- tenance	70.68
130. Berkshire Rd. and Orchard St. sanitary sewer .....	.81
133. East Hoover Avenue sanitary sewer	2.65
146. Catherine, 4th Ave. and De- troit St. pavement	41.15
150. Detroit Street pavement	39.11
157. Housing Code	15.74
160. East Univ. Avenue pavement	21.03
161. Jones and Mill St. sanitary sewer	6.01
162. Edward Street sanitary sewer	2.56
163. Seventh Street sanitary sewer .....	.25
169. City coal and cement shed..	12.07
175. South Fifth Ave. sanitary sewer	1.99
176. East Univ. Avenue curb and gutter	37.63
177. Hill Street curb and gutter, Oswego to Berkshire	9.47
178. Cambridge Rd. curb and gutter	6.90
179. Martin Place curb and gutter .....	.83
180. Fourteenth St. storm sewer.	1.75
181. Hill St. curb and gutter, Lincoln to Washtenaw Ave.	.83
182. Fore t Ave. curb and gutter, Willard to Hill	44.18
183. Forest Ave. curb and gutter, S. U. to Willard	27.95
184. Pauline Boulevard sanitary sewer	1.99
185. Storm sewer and paving in Alev. B2S, R3E.	260.16
187. Day Street sanitary sewer..	2.22

\$1,267.97 \$1,267.97

Sewer Work—

G. H. Sandenburgh	\$ 17.28
H. R. Scovill	6.88
Julius Lohrke	57.96
St. Comm. Roll	61.43

10. Sanitary sewer maintenance	\$141.15
58. Tapping sanitary sewers ..	2.40

\$143.55 \$143.55

Inspection Work —

V. W. McAdam	\$ 24.00
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162. Edward Street sanitary sewer	\$ 24.00
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\$24.00 \$24.00

*Chargeable to Park Department	\$2.36
Chargeable to Street Department	\$1.07
Total amount of expenditures	\$1,435.52

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

WATERWORKS DEPARTMENT

Quarterly Report From May 1st to Aug. 1st, 1920.

Plant Investment, bond appro. and earnings	\$47,991.39
Treas. Bal. Aug. 1st.	56,886.00
Cash on hand,	1,165.43
Interest	4,995.00
Operation and Maintenance...	15,547.13
Accts. Payable May 1st	6,269.86

Receipts May, June, July ..	\$23,577.48
Bond Appro.	55,000.00
Premium on Bonds	1,415.19
Treas. Bal. May 1st	44,940.23
Cash on hand, May 1st.	633.47
Accts. Payable Aug. 1st.	7,288.50

\$152,854.81 \$132,854.81

Bal. Spec. Water Works Fund	\$ 8,682.55
Bal. Meter Fund	4,073.98
Bal. Steere Fund	1,399.96
Bal. Water Rights Fund	15,914.18
Bal. Regular	26,815.33
	\$56,886.00

Street Commissioner's Report, July, 1920.

Ann Arbor, Mich., Aug. 2, 1920.

Hon. Board of Public Works, Joseph L. Arnet, President: Gentlemen—The following is a report of work done by the Street Department during the month of July, 1920:

July 1-28, 1920—

Cleaning paved streets, labor	....\$590.40
Sidewalk extensions, crosswalks, etc., labor	..... 347.25
Extensions: N. E. corner Cheever court and Thompson; 2, N. W. 2, N. E., 2, S. E., 2, S. W. corner Kings-ley and 4th ave.; 2, N. W., 2, N. E., Leach S. E. and S. W. corners Fountain and Felch; 2, S. E., 2 S. W. corners Lincoln and Cambridge road. Cro swalks: across Felch west side Fountain, across Fountain north side Felch, cement crosswalk across Lincoln north side Cambridge road. Repairs curb: S. E. corner Cheever court and Thompson. Repairs sidewalk: S. E. corner Ann and 4th ave. Relaying cross walks; across Mill road north side Jones, across Felch west side Ashley and east side Ashley, across 4th ave. west side Depot st. Repairs crosswalk: across Ashley south side Kingsley st.)	
Mowing weeds from streets and lawn extensions, labor	.....\$155.45
Grading, gravel and patching; dirt streets, labor	.....\$577.58
(Graveling: Tappan, Oakland, N. 7th Miller ave. west of Gott, Felch, Hiscock. Grading gutters: Tappan, Oakland. Repairs sewer ditch: Berkshire road (charged to contractor). Grading approach: E. University paving at Willard and Monroe. Patching: Murray, Thompson, N. and S. Ingall, N. State, Forest and 3d ward streets.)	
Repairs inlets, gutter boxes, etc., labor	.....\$ 7.15
(Cement culverts: Forest and Oakland, Forest and Cambridge road, Roosevelt. Manhole, Miller ave.)	
Miscellaneous work and repairs, labor	.....\$ 54.51
(Tearing down coal shed, \$13.41; repairs motor sweeper, \$6.00; making brooms, \$26.00, cleaning engine and boiler, roller, \$3.90; repairs calcium chloride spreader, \$5.20.)	
Grading with scarifier and roller (including sprinkling, dragging, etc.), labor	.....\$160.39
Grading with tractor and grader and drags, labor	.....\$ 58.83

Cleaning gutters, dirt streets, labor (White street)	.....\$ 40.79
Dust-laying, applying calcium chloride, labor	.....\$154.62
Repairs pavement, labor	.....\$103.69
(4 cuts: Washington between Main and Ashley, (Water Dept.); Huron between Main and Ashley, 4th ave. between Huron and Washington, Huron east side at 5th ave., Washington at 12th st. intersection, Washtenaw ave. at S. University (city).)	
Spreading Tarvia, paved streets, (including unloading cars and hauling slag and birdseye gravel, heating tank, etc., labor	.....\$1,105.52
Total	.....\$3,356.09

Respectfully submitted,

G. J. PAUL,
Street Commissioner.

Reports of City Treasurer, Clerk Engineer, Street Commissioner, Acting Marshal for month of July and report of Water Dept. for quarter ending July 31, 1920, received and ordered to take usual course.

By Ald. Lutz: Resolved, and it is hereby ordered that the following warrants be cancelled: No. 16,918, \$2.90, Contingent fund; No. 16,819, \$24.26, and No. 16,827, \$53.13, Tax Account Sewer Dist. No. 72; No. 17,895, \$1.75, Water Works fund; No. 18,752, \$5.00, and No. 24,580, \$120.96, Street fund.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Henderson, Lucas Groves, Donnelly, Spathelf, Freeman, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

Moved by Ald. Lutz, that an appropriation of \$3.00 per week be made in favor of the Old Ladies' Home for care of elderly lady and the City Clerk authorized to draw warrants in payment of same from Poor fund.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Spathelf, Freeman, Reichert, Lutz, Pres. Lewis, 12. Nays, none.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. REYNOLDS

City Clerk.