

## Council Chamber,

Ann Arbor, Mich., Sept. 19, 1921.

**Regular Session.**

The president being absent Clerk called the meeting to order and on motion of Ald. Lutz, Ald. Slauson was chosen chairman pro-tem.

Present: Ald. Slauson, Ehris, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13.

Absent: Ald. Sugden, Pres. Reichert, 2.

Minutes of Sept. 5, 6 and 12, 1921, approved.

**Communications.****From Board of Public Works.**

Bids for construction of Cambridge road storm water sewer from Baldwin ave. to Washtenaw ave. were received as follows: Gustin & Co., \$1,719.00; Wm. Eddy & Son, \$1,882.75.

Moved by Mr. Rentshler, that Board recommends that the contract be awarded to the lowest bidders, Gustin & Co.

(Council action).

Moved by Ald. Lucas, that recommendation of the Board be approved and contract for Cambridge road storm water sewer be entered into with Gustin & Co

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

Sept. 10, 1921.

To the Honorable, the Common Council,  
Gentlemen:

The automobile used by the Health Dept. is pretty well worn out. Its upkeep is expensive. Would it not be well at this time to consider the purchase of a new car? I submit this for your consideration.

JOHN A. WESSINGER,  
Health Officer.

Referred to the Finance committee

Claim of Michigan Milling Co., for damages to automobile received and referred to the City Attorney.

Claim of James Judson for damage to property in basement of house by storm water backing up September 10th, received and referred to City Attorney.

**Petitions.**

Of J. Fred Maulbetsch et. al., for grading and paving East University ave. between Hill and Packard sts., referred to Engineer.

Of C. H. Schreen, et al, for Curb & Gutter on Wells st. from Lincoln ave. to Baldwin ave., referred to Engineer.

**Committee Reports.****Finance Report.****Fire Fund.**

Chas. Andrews, salary....\$	95.16
Eugene Williams, salary..	81.48
Ralph Edwards, salary...	81.48
Henry McLaren, salary...	77.65
Jacob Gwinner, salary...	77.65
Frank Markey, salary.....	74.64
Herman Kruse, salary.....	74.64
Emil Dammin, salary.....	74.64
Mat. Heininger, salary....	74.64
Floyd Naylor, salary.....	74.64
Earl Arnold, salary.....	74.64
Fred Nordman, salary....	74.64
Benj. Zahn, salary.....	74.64
Henry Nevroth, salary....	74.64
Raymond Gillespie, salary	74.64
Wm. Winger, salary.....	74.64
Ross Moore, salary.....	67.96
Arthur Clark salary.....	67.96
Chas. Carroll, salary.....	42.61

Fire fund, total salaries,  
one-half month Sep-  
tember . . . . . \$1 412.99

**Police Fund.**

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

Police fund total salaries  
one-half month Sep-  
tember . . . . . \$ 982.00

**Water Works Fund.**

Harry Willsher, salary....\$	64.62
Emanuel Sadt salary....	77.55
Fred Linde, salary.....	68.75
John Volland, salary.....	48.47
John Schwikart, salary...	48.47
Robt. Rowe, salary.....	51.70
Robt. Young, salary.....	43.47
A. E. Hawkes, salary.....	55.00
Cliff Shetterly, salary....	77.55
Louise Malloy, salary....	55.00

Russell Pryce, salary.....	55.00	freight . . . . .	266.98
Wm. Groves, salary.....	50.00	I. G. Reynolds, paid for recording deed . . . . .	1.06
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Water Works fund, total semi-monthly salaries.\$	700.58	Total supplies, etc.....\$	998.72
<b>Contingent Fund.</b>		<b>Contingent Fund, total, including salaries . . . . .</b>	
Frank Marz, salary one- half month . . . . .	\$ 74.64	\$1,458.46	
<b>Engineer Department.</b>		<b>Poor Fund.</b>	
C. W. Blashill, services...\$	62.50	Lake & Export Coal Corp. coal . . . . .	\$ 157.82
A. Cuthbert, services.....	60.00	Michigan Central R. R., freight . . . . .	150.80
Eugene Harbeck, services.	43.50	<hr/>	
Karl Krumrei, services...\$	61.10	Poor Fund, total.....\$	308.62
V. W. McAdam services..	78.00	<b>Street Lighting Fund.</b>	
Wm. Neithamer, services.	40.00	Schumacher & Backus, lamp posts . . . . .	\$ 774.25
E. D. Rentschler, services	40.00	<b>Water Works Fund.</b>	
<hr/>		Crane Co., supplies.....\$	392.58
Total Engineer Dept...\$	335.10	Ann Arbor Foundry Co., supplies . . . . .	70.00
<b>Ann Arbor Community Federation</b>		W. B. Gray, supplies.....	7.85
<b>Appropriation.</b>		Henry S. Platt, supplies...	4.16
Community house . . . . .	\$ 50.00	Wolf and Colvin, supplies.	6.20
J. F. Breakey, M. D., serv- ices . . . . .	2.00	Smith Tire Repair Co., supplies . . . . .	1.00
The Artificial Ice Co., ice.	3.25	Flower Valve Mfg. Co., supplies . . . . .	70.90
Lake & Export Coal Corp., coal . . . . .	221.75	Jno. C. Fischer Co., sup- plies . . . . .	5.35
The Chicago Canvas Goods & Flag Co., supplies....	5.05	Neptune Meter Co., sup- plies . . . . .	3.71
Standard Oil Co., coupon book . . . . .	10.00	The Detroit Edison Co., light and power.....	1,303.59
Dawson Bros., supplies...	1.15	N. A. Ottmar, garage rent	5.00
Eberbach & Son Co., sup- plies . . . . .	11.00	C. E. Godfrey, cartage etc.	56.77
The Goodyear Drug Co., supplies . . . . .	26.50	Sydnæ Gustin & Co., serv- ices . . . . .	763.20
The Mayer-Schairer Co., supplies . . . . .	57.55	Water Works Dept., ex- penses . . . . .	1.13
The Quarry Drug Co., supplies . . . . .	14.20	<hr/>	
Swisher Grocery Co., sup- plies . . . . .	13.00	Total supplies, etc.....\$	2,691.44
Geo. Wahr, supplies.....	5.65	F. Rhodenbecker ,labor..\$	33.30
Weinmann - Geisendorfer Co., supplies . . . . .	.24	F. Lutz, labor . . . . .	45.50
The Ann Arbor Times News printing . . . . .	138.38	C. Sauer, labor . . . . .	38.50
Clyde C. Kerr & Sons, printing . . . . .	1.40	J. Dean, labor . . . . .	45.50
Chas. F. Meyers Print Shop, printing . . . . .	10.00	T. Schwab, labor . . . . .	45.50
Edward Besch, burial ani- mals . . . . .	2.50	L. Gerrick, labor . . . . .	41.00
Irwin M. Clements, auto repairs . . . . .	18.68	J. Nimz, labor . . . . .	45.50
Walter F. Koch Tire Serv- ice, auto repairs . . . . .	3.55	<hr/>	
Henry B. Platt, auto re- pairs . . . . .	25.63	Total labor . . . . .	\$ 294.80
Gus J. Vogel, auto repairs	5.55	<b>Water Works fund total, including salaries . . . . .</b>	
Economy Garage, storage.	19.00	\$3,686.82	
C. L. Lucas, labor and sup- plies . . . . .	4.95	<b>Park Fund.</b>	
Robert Clark, hauling coal	88.70	Carroll Benz, labor . . . . .	\$ 13.50
Michigan Central railroad,		Fred Biggs, labor . . . . .	54.00
		Walter Clark, labor . . . . .	60.00
		Geo. Donahue labor . . . . .	49.50
		E. S. Housel, labor.....	54.00
		Don Moe, labor . . . . .	5.00
		Ezra Moore, labor . . . . .	54.00
		Karl Tunnicliffe, labor....	12.78

Max Tunnicliffe, labor....	14.00	The C. A. Sauer Co., Inc., cement . . . . .	\$ 385.05
Richard Wallaker, labor.	36.00	Jno. C. Fischer Co., sup- plies . . . . .	11.45
William Hodson, team....	72.00	Hertler Bros., supplies ...	3.20
		Reule, Conlin, Fiegel Co., supplies . . . . .	5.05
Total labor . . . . .	\$ 424.78	Staebler & Co., supplies... ..	9.25
The Detroit Edison Co., light . . . . .	\$ 1.62	Staebler Oil Co., supplies..	134.75
Standard Oil Co., coupon books . . . . .	10.00	Ohio & Mich. Sand & Gravel Co., gravel.....	228.02
Willard Multitool Mfg. Co., supplies . . . . .	5.00	Emil Schallhorn, gravel..	14.50
John R. Miner, insurance.	47.25	Auto Repair Shop, repairs	4.50
Jno. C. Fischer Co., sup- plies . . . . .	12.73	Hutzel & Co., repairs....	12.75
Harris Bros. Seed Co., supplies . . . . .	3.50	Wm. J. Clancy, sprinkling	15.00
Koch & Henne, supplies..	29.93	Mich. Central R. R., freight . . . . .	248.34
Wm. H. L. Rohde, supplies	3.00	The Ann Arbor R. R. Co., freight . . . . .	62.80
A. M. Spathelf, supplies..	6.05	A. J. Paul, expenses paid	.50
Willard Storage Battery, auto repairs . . . . .	2.00		
Total supplies etc.....	\$ 121.08	Total supplies, etc.....	\$1,135.16
Park Fund total.....	\$ 545.86	Street Fund, total.....	\$2,969.87

**Street Fund.**

L. G. Bird, labor.....	\$ 73.50
Jno. Brokaw, labor . . . . .	45.45
Wm. Clark, labor.....	43.65
Chas. Estes, labor . . . . .	39.60
W. H. Feldcamp, labor... ..	45.45
John Gross, labor . . . . .	48.50
Ray Halsel, labor . . . . .	42.75
Fred G. Hanseman, labor	64.35
Jno. Hanselman, labor... ..	24.30
Emanuel Holzapfel, labor.	59.40
Sam. Horning, labor.....	35.10
Carl Jahnke, labor . . . . .	34.65
Jno. Keller, labor . . . . .	43.65
Matt. Koch, labor . . . . .	43.65
Jim McDonough, labor ..	20.80
Fred Mahlke, labor . . . . .	43.65
James Mason, labor . . . . .	58.20
Chas. Paul labor . . . . .	49.00
Geo. Proctor, labor . . . . .	34.65
J. C. Reilly, labor . . . . .	27.00
Ed. Roehm, labor . . . . .	48.50
W. H. Romig, labor . . . . .	55.60
Oscar Scherdt, labor . . . . .	59.40
Adam Schlecht, labor . . . . .	43.65
Chas. Seegar, labor . . . . .	43.65
Fred'k Ullrich, labor . . . . .	78.40
Wm. Wayman, labor . . . . .	38.70
Martin Walsh, labor . . . . .	59.40
Donald Watts, labor . . . . .	43.65
Jno. Wendland, labor . . . . .	45.00
Geo. Wright, labor . . . . .	38.80
Jno. Herrst, team . . . . .	86.22
Jno. Miller, team . . . . .	86.22
Carl Rehberg, team . . . . .	86.22
Jacob Young, team . . . . .	154.00

Total labor . . . . . \$1 831.71

Bridge, Culvert and C. W. Fund.  
Karl Krumrei, labor.....

**Recapitulation.**

Contingent . . . . .	\$1,458.46
Fire . . . . .	1,412.99
Police . . . . .	982.00
Poor . . . . .	308.62
Street lighting . . . . .	774.25
Water Works . . . . .	3,686.82
Park . . . . .	545.86
Street . . . . .	2,969.87
Bridge, Cul. and C. W. ....	3.25

Total City Funds.....\$12,142.12

Ann Arbor, Mich., Sept. 19, 1921.

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. Complying with resolution of Common Council of August 15, 1921 warrant was drawn September 14, 1921, in favor of C. A. Sauer Co., for \$1,750.00 for lot 11, Granger addition.

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 September 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts, and that action of City Clerk in draw-

ing warrant in favor of C. A. Sauer company, be concurred in.

GEO. LUTZ,  
ALBERT D. GROVES,  
MARK B. SUGDEN,  
Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, Mac Gregor, White, Norris, Lutz, 13. Nays, none.

Exit Ald. Norris.

Ald. Lutz presented City Engineer's estimates, approved by Board of Public Works, Sept. 9, 1921, as follows:

Curb and Gutter Dist. No. 22, Sydnae Gustin & Co., contractors, second estimate, amount due, \$782.28; Sanitary Sewer Dist. No. 104, Wm. Eddy & Son, contractor, first estimate, amount due, \$619.83; Sanitary sewer Dist. No. 105, Wm. Eddy & Son, contractors, first estimate, amount due \$1,475.46; and following estimate approved by Board of Public Works Sept. 19, 1921. Depot st. storm sewer, Wm. Eddy & Son contractors, first estimate, amount due, \$2,000.78.

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

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Lutz, 12. Nays, none.

Enter Ald. Norris.

Ald. Lutz presented bill of Sydnae Gustin & Co. for laying water mains amount due as approved by H. K. Holland consulting engineer, and by the Finance committee of the council, \$1,013.28 and moved that bill be allowed and City Clerk draw warrant for same.

Adopted by following vote: Yeas, Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

#### Ordinance Committee.

Ald. Harrer presented an ordinance entitled, "An Ordinance to amend an ordinance entitled, 'An Ordinance to regulate and control the selling of milk within the City of Ann Arbor and to license vendors thereof and to regulate the

care of cows from which milk is sold, and for the inspection and examination of the dairies and dairy herds and of milk, the common council of the city of Ann Arbor ordain'" which was given its first reading by title passed to and given its second reading and referred to the ordinance committee by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

#### Sewer Committee Report.

To the Honorable, the Common Council,  
Gen lemen:

Your Sewer Committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in sewer district No. 107, on Woodlawn ave. from Packard st. to Ingalls st.; district No. 108, on Sylvan ave. from Packard st. to White st. and District No. 109, on Dexter ave. from end of present sewer approximately 300 feet west, begs leave to report that we have had such estimates and reports as well as resolution of Council under consideration and have made due inquiries relating thereto and have heard all persons desiring to be heard in the premises, and your committee is of the opinion that there is necessity for the construction of such lateral sewers in said districts, and that special taxing or assessment districts ought to be fixed by the Common Council, upon and against which the construction of such sewers may be charged, street intersections excepted, pursuant to the ordinance in such case made and provided.

Your committee further recommends that regulations fixing the boundaries of said districts be prepared by the City Engineer and the Board of Public Works ordered to advertise for bids for the construction of above named sewers.

Respectfully submitted, E. E. Lucas, Chris T Donnelly, Alfred White, W. S. Moore, Robert Norris, Geo. Haarer, Sewer Committee.

Ald. Haarer moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson,



Donnelly, Groves, Spathelf,  
Moore, MacGregor, White,  
Norris, Lutz, 13. Nays, none.  
By Ald. Haarer:

Resolved, that this Council still deeming it a necessary public improvement and expedient to cause to be constructed lateral sewers in lateral sewer districts Nos. 107, 108 and 109, the construction of the same is hereby ordered.

Resolved, further, that the City Engineer furnish proper boundaries as soon as possible and that this order and determination be certified to the City Assessor and the Board of Public Works, and the Board of Public Works advertise for bids for the construction of said sewers.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

#### Street Committee.

By Ald. Henderson, resolved, that the Board of Public Works prepare plans, specifications and estimates of the cost of paving Cross st. from Packard st. to Division st.

Adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

#### Bond Committee.

To the Honorable, the Common Council,  
Gentlemen:

Your Committee on Bonds has had the following bond under consideration and respectively recommends its approval.

##### Plumber Bond:

Emanuel L. Schneider principal; Wm. Seagert and Richard Kearns sureties.

Respectfully submitted, Alfred H. White, Chas. T. Donnelly, Geo. I. Haarer, Bond Committee.

Ald. White moved adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

#### Special Committee.

Ald. Lutz, as chairman of the special committee appointed to investigate and report back to the

council on the bills of A. R. Cole in connection with the construction of the Municipal Garage and remodeling of Fire Station, made verbal report that the committee had failed to reach a definite decision in the matter and recommended that the council thrash it out if possible.

Moved by Ald. MacGregor, that the bills for labor and material on the garage and Fire Station as recommended by the Board of Public Works be allowed.

Moved by Ald. Henderson, as a substitute, that the bills presented by A. R. Cole to the Board of Public Works and approved by the Board for labor and material used in the building of the Municipal garage and the remodeling of the fire house and referred to the council for payment be paid except such portion thereof as is covered by the ten percent on material purchased.

Motion by Ald. Henderson adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.  
To the members of the Council,  
Gentlemen:

Your joint committee to whom was referred the matter of the management of the Municipal Garage, submit the following report:

Resolved, that the council authorize the housing of all City owned cars, except police cars, in the municipal garage.

Resolved, further, that a permanent committee of five, consisting of the Mayor, two members of the Council and two members of the Board of Public Works be appointed with full power for the management of the Municipal garage.

Respectfully submitted Ald. Ehnis, MacGregor, Spathelf. Special committee.

Ald. Ehnis, moved adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, 13. Nays, none.

**TREASURER'S REPORT**  
**City Funds Month Ending**  
**Aug. 31, 1921**

## RECEIPTS—

## Contingent—

Interest on Bank Balance .....	\$150.93
2nd. hand vehicles .....	4.00
Taxi and dray ..	25.00
Plumber .....	1.00
Peddlers .....	174.00
Dog .....	23.75
Fees on Tax collected .....	983.43
City scales .....	37.00
Scrap iron .....	3.83
Milk .....	1.00
Refund on telephone .....	7.90
Garbage settlement .....	230.00

Total .....	\$1,641.84
Cemetery care of lot .....	\$1.00
Police—	
City fees .....	14.65
Fines (Thomas) .....	350.00

Total .....	364.65
Street—	
Cement mixer ...	50.00
Treating shrubs ..	49.18
Buick sold .....	2.00
Calcium sold ...	6.25
Rent .....	15.00

Total .....	122.43
Park—	
Bathing .....	154.00
Shrubs .....	7.20
Services .....	10.65

Total .....	171.85
Water Works General Fund—	
Bonds sold ...	1,500.00
Manager .....	10,911.43

Total .....	\$12,411.43
Water Dep't. Sinking Fund from manager .....	1,500.00
Uncollected City Tax Tax collectitons .....	185,177.77

Totals .....	\$201,390.97
On hand August 1st 1921 .....	26,959.10
Warrants paid .....	\$228,350.07
On hand September 1st 1921 .....	\$168,943.70

On hand September 1st 1921 .....	\$168,943.70
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## DISBURSEMENTS—

Contingent .....	\$9,350.82
Cemetery .....	135.76
Fire Dept. ....	5,490.79
Police .....	2,053.88
Poor .....	98.08
Street .....	4,918.97

Park .....	2,564.49
Street Light .....	1,785.04
Bridge, Culvert and Crosswalk .....	1,404.64
Water Works General Fund .....	19,781.69
Special Water Works (completion) .....	1,125.00
Water—(Hydrant, Rental, etc.,) .....	2,337.21
Detention Hospital .....	2,800.00
Broadway Bridge .....	5,560.00
Totals .....	\$59,406.37

## ON HAND—

Contingent .....	\$56,969.36
Cemetery .....	1,437.78
Fire Dept. ....	25,590.44
Police .....	20,229.78
Poor .....	838.70
Street .....	17,557.91
Park .....	5,800.29
Street Light .....	16,456.08
Bridge Culvert and Crosswalk .....	32,279.71
Water Works General Fund .....	5,977.87
Special Water Works (Completion) .....	13,320.28
Water Dep't. Sinking Fund .....	18,000.00
Water—(Hydrant, Rental, etc.) .....	18,007.76
Rejected Tax .....	143.36
Broadway Bridge .....	94.50

Totals .....	\$232,703.82
	\$63,760.12

On hand September 1st 1921 .....	\$168,943.70
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## OVERDRAWN—

Sidewalk Building .....	\$1,307.64
Uncollected City Tax ...	37,833.86
Delinquent Tax .....	24,618.62

Totals .....	\$63,760.12
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## WARRANTS OUTSTANDING—

Contingent .....	\$580.57
Poor .....	2.99
Street .....	27.12
Park .....	5.00
Bridge, Culvert and Crosswalk .....	2.25

Totals .....	\$617.93
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## RECEIPTS—

Labor Account—Sewers—	
Dist. No. 97, Bonds sold ...	\$402.43
Dist. No. 100 Bonds Sold ...	445.18
Dist. No. 101. Bonds sold	6,168.08
Dist. No. 103 Bonds sold	2,000.00
Dist. No. 104 Bonds sold	1,340.00
Dist. No. 105 Bonds sold	1,650.00
Dist. No. 106 Bonds sold ..	275.00

Tax Account—Sewers—	
Dist. No. 75 Tax col. ....	\$277.06
Dist. No. 82 Tax Col. ....	251.25
Dist. No. 83 Tax Col. ....	40.95
Dist. No. 85 Tax Col. ....	153.34
Dist. No. 86 Tax Col. ....	133.53
Dist. No. 87 Tax Col. ....	17.89
Dist. No. 88 Tax Col. ....	77.69
Dist. No. 89 Tax Col. ....	22.88
Dist. No. 90 Tax Col. ....	162.43
Dist. No. 92 .....	66.48
Dist. No. 97 Tax Col. ....	184.14

Totals .....\$13,668.33  
Overdrawn August 1st.  
1921 ..... 621.56

.. \$13,046.77  
Warrants Paid .....\$10,788.76

On hand September 1st.  
1921 .....\$2,258.01

## DISBURSEMENTS—

Labor Account—Sewers—	
Dist. No. 98 .....	\$631.58
Dist. No. 99 .....	1,421.98
Dist. No. 100 .....	769.62
Tax Account—Sewers—	
Dist. No. 72 .....	2,351.125
Dist. No. 82 .....	1,221.85
Dist. No. 85 .....	599.90
Dist. No. 86 .....	322.90
Dist. No. 87 .....	101.69
Dist. No. 88 .....	764.82
Dist. No. 89 .....	388.45
Dist. No. 90 .....	608.96
Dist. No. 91 .....	213.64
Dist. No. 92 .....	163.37
Dist. No. 94 .....	664.75
Dist. No. 95 .....	300.00
Dist. No. 96 .....	264.00

Totals .....\$10,788.76

## ON HAND—

Labor Account—Sewers—	
Dist. No. 89 .....	236.78
Dist. No. 91 .....	114.11
Dist. No. 92 .....	122.62
Dist. No. 94 .....	2,108.33
Dist. No. 95 .....	922.32
Dist. No. 96 .....	824.10
Dist. No. 97 .....	32.24
Dist. No. 101 .....	304.25
Dist. No. 104 .....	1,340.00
Dist. No. 105 .....	1,650.00
Dist. No. 106 .....	275.00

Tax Accounts—Sewers—	
Dist. No. 70 .....	23.14
Dist. No. 73 .....	87.48
Dist. No. 74 .....	35.87
Dist. No. 75 .....	328.81
Dist. No. 76 .....	210.30
Dist. No. 78 .....	9.18
Dist. No. 79 .....	58.33
Dist. No. 80 .....	42.46
Dist. No. 81 .....	41.77

Dist. No. 83 .....	368.80
Dist. No. 84 .....	278.00
Dist. No. 85 .....	14.93
Dist. No. 91 .....	104.59
Dist. No. 93 .....	139.40
Dist. No. 94 .....	126.06
Dist. No. 95 .....	303.18
Dist. No. 97 .....	418.95

Totals .....\$10,521.00  
\$8,262.99

On hand September 1st  
1921 .....\$2,258.01

## OVERDRAWN—

Labor Account—Sewers—	
Dist. No. 90 .....	181.01
Dist. No. 93 .....	293.15
Dist. No. 98 .....	631.58
Dist. No. 99 .....	1,421.98
Dist. No. 100 .....	324.44
Dist. No. 103 .....	755.35

## Tax Accounts—Sewers

Dist. No. 72 .....	1,704.09
Dist. No. 82 .....	1,160.66
Dist. No. 86 .....	131.53
Dist. No. 87 .....	131.09
Dist. No. 88 .....	632.59
Dist. No. 89 .....	315.17
Dist. No. 90 .....	287.96
Dist. No. 92 .....	139.32
Dist. No. 96 .....	153.07

Totals .....\$8,262.99

## RECEIPTS—

Labor Account—Pavement—	
Tax Account—Pavement—	
Dist. No. 16 Tax Col .....	\$295.16
Dist. No. 17 .....	68.41
Dist. No. 18 .....	294.07
Dist. No. 19 .....	228.55
Dist. No. 20 .....	92.14
Dist. No. 21 .....	126.86
Dist. No. 22 .....	1.58
Dist. No. 24 .....	45.87
Dist. No. 25 .....	83.28
Dist. No. 27 .....	74.12
Dist. No. 28 .....	294.10
Dist. No. 29 .....	429.26
Dist. No. 30 .....	518.06
Dist. No. 32 .....	63.14
Dist. No. 33 .....	187.71
Dist. No. 34 .....	937.01
Dist. No. 36 .....	530.27
Dist. No. 37 .....	34.66
Dist. No. 38 .....	357.55
Dist. No. 39 .....	714.78
Dist. No. 40 .....	865.42
Dist. No. 41 .....	175.41
Dist. No. 42 .....	403.30
Dist. No. 43 .....	641.06
Dist. No. 44 .....	1,127.97
Dist. No. 45 .....	16.59

Totals .....\$8,606.33  
On hand August 1st.

1921 .....	\$28,801.90
	<u>\$37,408.23</u>
Warrants Paid .....	\$43,694.69
Overdrawn September 1st.	
1921 .....	\$6,286.46
<b>DISBURSEMENTS—</b>	
Labor Account—Pavement—	
Tax Account—Pavement—	
Dist. No. 16 .....	1,508.00
Dist. No. 17 .....	280.80
Dist. No. 18 .....	2,412.80
Dist. No. 19 .....	1,040.00
Dist. No. 20 .....	893.48
Dist. No. 21 .....	1,185.60
Dist. No. 24 .....	208.00
Dist. No. 25 .....	340.60
Dist. No. 26 .....	294.62
Dist. No. 27 .....	1,049.54
Dist. No. 28 .....	773.74
Dist. No. 29 .....	2,143.77
Dist. No. 30 .....	1,560.49
Dist. No. 32 .....	341.40
Dist. No. 33 .....	484.40
Dist. No. 34 .....	2,883.20
Dist. No. 35 .....	172.25
Dist. No. 36 .....	1,943.04
Dist. No. 37 .....	181.46
Dist. No. 38 .....	1,957.50
Dist. No. 39 .....	4,698.00
Dist. No. 40 .....	3,784.50
Dist. No. 41 .....	1,885.00
Dist. No. 42 .....	1,102.00
Dist. No. 43 .....	4,045.50
Dist. No. 44 .....	6,525.00
<b>Totals .....</b>	<u><b>\$43,694.69</b></u>

<b>ON HAND—</b>	
Labor Account—Pavement—	
Tax Account—Pavement—	
Dist. No. 13 .....	10.20
Dist. No. 14 .....	767.77
Dist. No. 15 .....	930.75
Dist. No. 22 .....	326.06
Dist. No. 23 .....	1,083.44
Dist. No. 32 .....	46.08
Dist. No. 33 .....	397.42
Dist. No. 34 .....	309.90
Dist. No. 36 .....	1,762.45
Dist. No. 37 .....	107.02
Dist. No. 38 .....	1,662.81
Dist. No. 41 .....	108.58
Dist. No. 45 .....	731.20
<b>Totals .....</b>	<u><b>\$16,738.98</b></u>

<b>OVERDRAWN—</b>	
Labor Account—Pavement—	
Tax Account—Pavement—	
Dist. No. 16 .....	498.31
Dist. No. 17 .....	133.24
Dist. No. 18 .....	1,115.43
Dist. No. 19 .....	487.62
Dist. No. 20 .....	1,150.68
Dist. No. 21 .....	1,103.97

Dist. No. 24 .....	113.23
Dist. No. 25 .....	469.07
Dist. No. 26 .....	204.15
Dist. No. 27 .....	1,960.04
Dist. No. 28 .....	84.34
Dist. No. 29 .....	1,482.66
Dist. No. 30 .....	976.38
Dist. No. 35 .....	155.26
Dist. No. 39 .....	1,587.28
Dist. No. 40 .....	252.85
Dist. No. 42 .....	1,190.77
Dist. No. 43 .....	3,063.40
Dist. No. 44 .....	6,946.76
<b>Totals .....</b>	<u><b>\$23,025.44</b></u>
	<u><b>\$16,738.98</b></u>

Overdrawn September 1st.	
1921 .....	\$6,286.46
<b>RECEIPTS—</b>	
Curb and Gutter—	
Dist. No. 1 Tax Col. ....	47.97
Dist. No. 2 .....	23.75
Dist. No. 3 .....	94.61
Dist. No. 5 .....	51.84
Dist. No. 6 .....	51.36
Dist. No. 8 .....	29.73
Dist. No. 9 .....	70.50
<b>Totals .....</b>	<u><b>\$369.76</b></u>
Overdrawn August 1st.	
1921 .....	\$4,566.62
	<u><b>\$4,196.86</b></u>
Warrants Paid .....	<u><b>\$9,669.74</b></u>

Overdrawn September 1st.	
1921 .....	\$13,866.60
<b>DISBURSEMENTS—</b>	
Dist. No. 10 .....	940.50
Dist. No. 11 .....	1,255.82
Dist. No. 12 .....	503.25
Dist. No. 13 .....	84.15
Dist. No. 14 .....	541.80
Dist. No. 15 .....	889.50
Dist. No. 16 .....	3,488.67
Dist. No. 18 .....	694.35
Dist. No. 19 .....	101.70
Dist. No. 20 .....	1,170.00
<b>Totals .....</b>	<u><b>\$9,669.74</b></u>

<b>ON HAND—</b>	
Dist. No. 2 .....	556.01
Dist. No. 3 .....	720.36
Dist. No. 4 .....	180.03
Dist. No. 5 .....	682.11
Dist. No. 6 .....	554.02
Dist. No. 7 .....	222.73
Dist. No. 8 .....	618.08
Dist. No. 9 .....	561.44
<b>Totals .....</b>	<u><b>\$4,094.78</b></u>

<b>OVERDRAWN—</b>	
Dist. No. 1 .....	157.44
Dist. No. 10 .....	940.50





10. Maintenance sanitary sewer .....	\$ 90.52
11. Maintenance storm sewer .....	187.77
58. Tapping sewers .....	4.01
	<hr/>
	\$282.30
194. Sixth St. curb & gutter, Dist. No. 10....	\$ 10.83
216. Elm St. curb & gutter, Dist. No. 17....	82.10
220. Wells St. curb & gutter, Dist. No. 21....	28.98
221. Granger Ave. curb & gutter, Dist. No. 22.	43.98
223. Cambridge Rd. curb & gutter, Dist. No. 23 .....	9.66
224. Seventh St. storm sewer .....	35.00
225. Storm Sewer Alley B2N, R3E .....	7.50
227. Dexter Ave, sanitary sewer .....	13.00
228. Morton Ave. sanitary sewer .....	4.00
	<hr/>
	\$235.05

New Construction Sewers.	
St. Comm. Roll .....	\$117.09
Total amount of expenditures for Engineering & maintenance work ....	\$1,475.41
Total amount of expenditures for new construction of sewers .....	\$117.09
Respectfully submitted, G. H. Sandenburg, City Engineer.	

**Street Commissioner's Report, August, 1921.**

Ann Arbor Mich., Sept. 5, 1921.  
 Hon. Board of Public Works,  
 Jos. L. Arnet, President.

Gentlemen—Following is a report of work done by the Street Department during the month of August, 1921:

July 28-August 10.	
August 11-31.	
Cleaning paved streets, labor .....	\$ 699.42
Mowing weeds, street and lawn extensions, labor..	69.30
Sidewalk extensions, crosswalks, etc., labor.....	537.65
(Sidewalk extensions: S. E., S. W. corners Olivia and Minerva; S. E., S. W. corners Hill and Lincoln; 2, S. E.; 2, S. W.; 2, N. W. and N. E. corners Lincoln and Cambridge; 2, S. W.; 2, S. E., and 1, N. W. corners Kingsley and Thayer; S. E. N. W. and two S.	

W. corners Kingsley and Ingalls; N. W. corner Ingalls and Lawrence; N. E., S. E. corners Lawrence and Thayer; N. E. corner Prospect and Church; N. E., two S. E. corners Prospect and E. University; N. W., two N. W. corners Wilmot and Elm; S. E. corner Baldwin and Cambridge; S. E., S. W. corners Elm and Geddes. Relaying crosswalks: Across Olivia, south side Minerva; Ingalls, south side Kingsley; Cornwell place, east side Ingalls; Prospect, east side Church; Elm, north side Wilmot; Wilmot, west side Elm; Baldwin, south side Cambridge; Elm, south side Geddes. Lowering man hole tops: Olivia, south of Cambridge. Repairs cross walks: Across Cambridge at Lincoln. New cross walks: Across Kingsley, west side Thayer; Thayer, south side Kingsley; Kingsley, west side Ingalls; Lawrence, west side Ingalls and east side Thayer; Catherine, west side Ingalls; cement cross walk and gutter across Mack road west side Elm street.)

Repairs pavements, labor (William, between Main and Ashley, West Liberty (city); West Liberty and Scule; Washington, between Ashley and Main (Water Dep't).	12.00
Grading, graveling and patching dirt streets, labor, truck and teams.....	165.27
(Filling holes: Pontiac; cinders, Day, Pontiac; graveling, Dewey, McKinley, Olivia).	
Grading streets, recently curbed, labor .....	546.67
(Lincoln, Sixth street, Prospect, Elm, Olivia Wells; also Kraus and Wayne street.)	
Miscellaneous work and repairs, labor .....	122.93
(Making brooms, \$42.55; handling empty cement sacks, \$6.00; maintenance truck, \$10.68; clearing up	

at city yard, \$12.30; handling electric light posts, city yard, \$3.50; maintenance motor sweeper, \$3.50; greasing city autos, \$5.60; hauling for city garage (paid by contractor), \$6.25; repairs wagon, \$4.20; repairs tractor, \$10.80; cleaning trees and branches from streets after storm, \$16.65; repairs roof cement house and coal shed, 90c.)  
 Spreading tarvia on paved streets (including heating tank and unloading and hauling bird's-eye gravel), labor . . . . . 1,549.69  
 Repairs and cleaning inlets and storm sewers labor . . . . . 33.53  
 (Cement culverts: Summit, 4th avenue, Felch, Spring, Moore, Broadway.)  
 Grading with grader and drags, tractor, teams, labor 62.96  
 Grading for sidewalks, filling lawn extensions, removing excess earth, etc., labor . . . . . 212.05  
 (Minerva, Prospect, 6th, Elm, Wells, Cambridge, charged to curbing contractors.)

Cleaning gutters, dirt streets, labor . . . . . 66.56  
 (Ferdon, Fair Oaks, Norway, Vinewood, Volland, Belser, Eber White boulevard.)  
 Dust laying (calcium chloride), labor and truck . . . . 47.98  
 Paving alley, block 3 north, rade 4 east (Catherine-Kingsley, east of Main, paving district No. 47, labor account . . . . . 85.91

Total . . . . . \$4,311.87

Respectfully submitted,  
 A. J. PAUL,  
 Street Commissioner.

**Officers Reports.**

Clerk, Treasurer, Engineer and Street Commissioner reports for August received and ordered to take usual course.

Moved by Ald. Henderson, that the City Engineer confer with the Good Roads Engineer in regards to the cost and grade of Dexter ave. and refer back to council at next meeting. Adopted.

On motion of Ald Donnelly the council adjourned.

Approved by:

ROSS GRANGER,  
 Deputy City Clerk.