Council Chamber, Ann Arbor Mich., Sept. 18, 1922. Regular Session Meeting called to order by Ald. Sugden, Fres. Pro. Tem. Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, White, Freeman, Lutz, Norris Pres. Sugden 13. Absent: A'd. Henderson. Minutes of previous meeting approved. Communications From Mayor Sept. 8 1922. To the Honorable the Common counc'l. Gentlemen: I hereby announce the appointment of Paul A. Lentz and Theodore P. Bank as special police at M. C. R. R. yards and depot,, to serve without pay from the city. Respectfuly submitted, George E. Lewis, mayor. Ordered on fi'e. From Board of Public Works Summary of Sewer Bids Received Sept. 6, 1922 Carlton-av. District No. 116. 557.50tion Co 703.25Patrick Ryan jr..... *De Andrea-De Angelo & 709.70De Palma 831.78Wm. Eddy & Son..... Hammond & Co. 1,009.50 Abbott-av.. District No. 117. Engineer's estimate\$ 717.50Rennie - Dibble Con truc-588.25 *De Andrea, Del Angelo & 713 20 De Pa ma 719.50 Patrick Ryan, jr. Wm. Eddy & Son..... 838.80 Hammond & Co. 1,014.50 Vinewood-blvd., District No. 114. Engineer's estimate\$1,052.95 Rennie - Dibble Construction Co. 850.25*De Andrea-Del Angelo & De Palma 1,138.75 Wm. Eddy & Son 1,383.75 Hammond & Co. 1,447.00 Dexter-av., District No. 115. Engineer's estimate\$3,108.70 *De Andrea-Del Angelo & De Palma 3,282.80 Wm. Eddy & Son 3 602.08 Hammond & Co. 3,880.00 University Replacement Sanitary Sewer. Engineer's estimate\$4,811.20 Wm. Eddy & Son..... 5,640.79

Hammond & Co. 7,125.00

*Condition that they be awarded all contracts.

Moved by Mr. Scott that Board recommends to council the awarding of contract for construction of lateral sewers n lateral sewer districts Nos. 114, 116, and 117 to Rennie & Dibble Construction Co.

(Council Action)

Moved by A.d. Moore, that recommendation of Board be concurred in.

Adopted by fo lowing Vote: Yeas, Ald. Johnson, Haarer,, Graf, Lucas, Groves, Markey, Moore, Spathelf, White, Freeman, Lutz, Norris, Pres. Sugden, 13. Nays, none.

(From pard)

Moved by Mr. Rehberg, that Board recommends to Council that William Eddy and Son be awarded contract for construction of lateral sewer in ateral sewer district No. 115 and University Rep'acement sewer.

(Council Action)

Moved by Ald. Spathe'f, that recommendation of Board be concurred in.

From Water Commissioners Sept. 15, 1922.

To the Honorable Common Council, City of Ann Arbor Gentlemen:

On account of the resignation of Russe'l C. Pryce, Wm. Groves wi'l take his place at a salary of \$110.00 per month the same salary as Mr. Pryce received and Mr. J. C. Ledwidge appointed to take Mr. Groves' p'ace at a salary of \$100.00 per month the same as Mr. Groves received and we ask your confirmation of the same.

Respectfully Yours, John Lindenschmitt,

Wirt Cornwell, Water Commissioners.

(Council Action)

Moved by Ald. Moore, that action of Water Commissioners be confirmed .

Adopted by following vote: Yeas, Ald. Johnson, Haarer, Graf, Lucas, Groves, Markey, Moore, Spathelf, White, Freeman, Lutz, Norris Pres. Sugden, 13. Nays. none.

Communication from Board of education relative to prohibiting parking on south side of Huron-st. and north side of Washington st. between State and Thayer sts. received and referred to Acting Marshal.

Communication from Ann Arbor

.35

30.05

Ralph Edwards, salary...

Henry McLaren, salary...

Jacob Gwinner, salary....

466	COMMON COU	NCIL	SEPTEMBER 18, 1922	
Branch	of the Detroit Auto	mobile	Frank Markey, salary	71.01
	ative to height that		Herman Kruse, salary	74.64
	hall fly over city, r		Emil Damman, salary	74.64
		ommit-	Mat. Heininger, salary	74.64
tee.			Floyd Navley colors	74.64
	Petitions		Floyd Naylor, salary	74.64
Of J. I	F. Wuerth to withdr	aw the	Ear Arnold, sa ary	74.64
	es of Orpheum, J. F. V		Fred Nordman, sa ary	74 64
	J. F. Wuerth from 1		Benj. Zahn, salary	74.64
	by Council relative		Henry Nevroth, salary	74.64
	goods, referred to Ord		Ray Gillispie, salary	74.64
Committe	ee on motion of A'd.	Free-	Arthur Clark, salary	74.64
man.			Clyde Carpenter, salary	67.96
	thia P. Keat'y, requ	uesting	Chas. Carroll, salary	42.61
	e to be stricken from			
	esting against locat		Fire fund, total sa aries	
	n on corner of Wash		for one-half month of	
	East University av		September\$1	345.03
	d ordered on file on		Folice Fund	
of Ad.			Thos O'Brien, sa'ary\$	95.16
Of Wal	ter S. Moore, et, al, fo	or side-	W. J. Aprill, salary	74.64
wa k	grade and si	dewalk	Ed Blumhardt, salary	74.64
on Swif	t st. from Broadw	ay to	Frank Keihl, salary	74.64
Wright s	st. received and refer	rred to	Marland Howard salary	74.64
Sidewalk	committee.		Chas. Splitt, salary	74.64
C!aim	of George H. Warr	en for	Joseph Gast, salary	
alleged da	amages sustained to	his au-	Goo Panda galary	74 64
tomobile	by reason of open	ing on	Geo. Rande, salary	74.64
Washtena	aw ave. received and	refer-	Louis Fohey, salary	74.64
red to C	ity Attorney.		Jacob Andres, sa ary	74 64
	Sept. 18, 1922	2.	Chas. Kapp, sa'ary	74.64
To the C	ommon Council of th	ne City	John Osborn, salary	67.96
of Ann A			Carl Arnold, salary	74.64
Gentleme				
	by agree to sell to the		Police fund total salar-	
	Arbor that portion		ies for one-half month	
	Twenty three, Block		of September\$	984.16
	ilton, Rose and She		Water Works Fund	
	lying south of Hen		Harry Willsher, sa'ary\$	64.62
	sum of Two Hundre		Emanuel Sodt, salary	77 55
	ars. This lot is locate		Fred Linde, sa ary	68.75
	nd of the sewer an	a is a	Robt. Rowe, salary	51.70
corner lo			Robt. Young, sa ary	48.47
	Yours very truly,		A. E. Hawkes sa ary	55.00
411 T	Geo. H. Fisher.	ia lond	Cliff Shetterly, salary	77 5.5
	itz explained that th		Louise Malloy, salary	55.00
was nece	essary for installati	on of	Russell Pryce, salary	7.35
	or proposed Henry	st. lat-	Wm. Groves, salary	50.00
eral sewe	THE TO SEE THE SECOND S	ropogal	will. Groves, salary	50.00
	by Ald. Lutz, that pr		Water Works total sel	
	H. Fischer be ccept k authorized to drav		Water Works, total sal-	
rent in n	ayment of land, whe	n deed	aries for one-half	00
han hoon	approved by Cry A	Attorn-	month of September.\$	555.99
ney.	approved by C. y 1	recorn-	Contingent Fund	
	d by fol'owing vote:	Veas	Frank Marz, sa ary one-	
	non, Haarer Graf,		half month of Septem-	
		athelf,	ber\$	74.64
White F	reeman, Lutz, Norris		Municipal Garage	
	3. Nays, none.	,	Water Works Dept., water \$	1.89
	Committee Reports		Federal Motor Truck Co.,	
	Finance Report		supplies	14.08
			buppines	
Chas An	Fire Fund	95.16	Standard Oil Co, supplies	223.02
		95.16 81.48		

81 48 Eberbach & Son Co., sup-

77.65 Lincoln Tire Co., supplies

77.65

		Duiman, Flastian	
Muehlig & Schmid, supplies	3.75	Primary Election	
Henry S. Platt, supplies	8 00	Mark B. Sugden, services.\$	12.00
Richards Auto Necessities		Willis G Johnson, services	$\begin{smallmatrix}12.00\\12.00\end{smallmatrix}$
supplies	2.54	Geo. L. Haarer, services E. E. Lucas services	$\begin{array}{c} 12.00 \\ 12.00 \end{array}$
Washtenaw Motor Co.,	0.00	W. L. Henderson, services	$12.00 \\ 12.00$
supplies	2.00	A. D. Groves, services	12.00
Willard Storage Battery	4.51	W. S. Moore ,services	12.00
supplies, etc	$\begin{array}{c} 4.51 \\ 137.48 \end{array}$	Geo. Spathelf, services	12.00
E. M. Wurster, supplies	101.40	Alfred H. White, services.	12.00
Total Municipal Garage.\$	459.81	C. Freeman, services	12.00
Engineer Dept.		Geo. Lutz, services	12.00
Jim Acqui, services\$	46 25	L. O. Cushing, services	10.00
Carl M. Berry, services	55.00	John M. Naylor, services. W. C. Hol ands, services	$\begin{smallmatrix}10.00\\10.00\end{smallmatrix}$
Bernard Blashill, services.	20.25	T. P. Stowe, services	10.00 10.00
C. W. Blashill, services	75.00	Wm. A. Dups aff, services.	10.00
H. J. Colyer, services	36.00	D. C. Haas, services	10.00
G. Demmink, services	$\frac{30.25}{57.70}$	Fred C. MacPherson, serv-	
Leslie Feiner, services M. Fitzsimmons, services.	62.50	ices	10.00
Roger Gleason, services	8.00	J. Ernest Warren, services	10.00
J. W. Jantzen services	62.50	J. Herman Greve, services	10.00
V. W. McAdam, services	78.00	R. J. Eibler, services	10.00
Wm. Neithamer, services.	38.00	Louis Howard, services	10.00
M. J. Orbeck, services	75.00	Chas. A. Saraw, services E. F. Meldrum, services	$\begin{smallmatrix}10.00\\10.00\end{smallmatrix}$
P. W. Preston, services	$62\ 50$	M. M. Steffey, services	10.00
II. D. Rentschler, services	40.25	Geo. P. Stauch, services	10.00
H. O. Stee e, services	36.25	J. C. Herrick, services	10.00
Tota Engineer Dept\$	783.45	S S. Hammial, services	10.00
Water Works Dept., city	100.10	H. W. Nichols, services	10.00
ha'l	8.91	Robt. Shankland, services	10.00
S'ephen Cebulski, salary.	37.50	W. A. Seery, services	10.00
W H. Butler, insurance	43.75	Albert J. Irving, services.	10.00
W. H. Butler compensat-	200 20	Mary B. Moore, services	10.00
tion ins	680.39	Laura Marz, services	$\begin{array}{c} 10 \ 00 \\ 10.00 \end{array}$
Wolverine Insurance Co, auto ins.	184 25	Nuel E. Smock, services J. B. Waterman, services.	10.00
Ann Arbor Foundry Co.,	104.00	C. G. Parnall, services	10.00
supplies	143.50	Channing Smith, services.	10.00
Eberbach & Son Co., sup-		Sara Whedon, services	10.00
plies	2.80	James V. Palmer, services	10.00
Jno. C. Fischer Co., sup-		R. A. Campbell, services	10.00
plies	1.25	Mildred Hal'en, services	10.00
The Mayer-Schairer Co.,	00 OF	James N. Galbraith, serv-	10.00
supplies, etc Schumacher Hardware Co.	60.85	ices	$\begin{array}{c} 10.00 \\ 10.00 \end{array}$
supplies	5 25		10.00
Gus J. Vogel suprlies		Geo. Lutz, jr., services	10.00
Geo. Wahr, supplies	1.80		10.00
The Ann Arbor Times		Walter F. Hunt, services	10.00
News, printing	230.25	Maria Peel, services	10.00
Ann Arbor Taxicab &		Ne'lie J. Stevens, services	10.00
Transfer Co., taxi serv-		Harry D. Mills, services	10.00
ice	7.00		10.00
Bethke & Voge', repairs	70 10	Wilbur E. Groat, services.	10.00
Second ward b'dg Chas. Henning, labor	72.10	O. T. Warner, labor and cartage	18 00
dumping ground	102.00		
Wo'f & Colvin, repairs	.35		570.00
P. B. Harding repairs	1.25		
- · · · · · · · · · · · · · · · · · · ·		Contingent fund total,	
Total Supplies, etc\$	1,584.80	including sa ary\$	3,472.70

Police Fund	Water Works fund total,	
Ann Arbor Buick Sales Co.	including salaries\$5	201 35
Ann Arbor Burck sales Co.	Park Fund	201 00
Buick car \$ 825.00		0 = 10
	Pau' April, labor\$	35.10
Police fund tota', in	Fred Biggs, labor	48 60
cluding salaries\$1,809.16	John Conlin, labor	33.30
Street Lighting Fund	Edw. Couper, labor	22.95
Street Highting Fund	C. C. Fin ey, labor	18.45
The Detroit Edison Co.,		
light\$1,814.51	Jos. Grant, labor	24.75
Cemetery Fund	Del. Hammond, labor	34.65
Wolf & Colvin, repairs\$ 1.25	John Howard, labor	55.00
Bullding Sidewalk Fund	Margaret Jones, labor	.90
	Doff Lipmann labor	18.36
A. F. Thompson, walks		
built by city\$1,187.25	Grafton Matthias, labor	7.65
Water Works Fund	Robt. Matthias, labor	31.05
Imperial Mfg. Co., supplies\$ 2.50	D. E. Moe, labor	30.00
Imperiar 1118. Co., Sar	Ezra Moore, labor	48 60
The C. A. Sauer Co., supplies 7.80	John Morris, abor	36.00
pres		
John J. Sauer, supplies 450	Geo. Pawlowski, labor	2.70
Schumacher Hardware Co.	Geo. Potter, labor	9.90
supplies 6.67	Carl Richmonl, labor	8.10
Staebler Oi Co., supplies. 3.78	E. R. Robinson, abor	21.60
beachief of con suff-	Ed Seeger, labor	30.60
The Ford Meter Box Co.,		
supplies	Richard Wallaker, abor	24.30
Jno. C. Fischer Co., sup-	Wm Hodom, team	87.11
plies 15.32		
Neptune Meter Co., sup-	Total labor\$	629.67
	Mrs. A. J. Katz, laundry\$	26 86
	Chas. L Brooks insurance	24.39
Anglo-Saxon Supply Co.,	John E sifor, gravel	172.50
Inc., supplies 37.70	Jno .C. Fischer Co., sup-	1.2.00
Crane Co., supplies 53.80		9.10
The Buckeye Traction	plies	3.10
Ditcher Co., supplies 19.50	Jno. J. Sauer, supplies	92.21
John Moore, services 252.00	-	
Sid W. Millard, supplies. 49.00	Total supplies, etc\$	319.06
Note that the second of the se		
The second secon	Park Fund tota'\$	948.73
Mich. Central Railroad,		040.10
freight $\dots 15.56$	Street Fund	
Ann Arbor Rai road Co.,	L. G. Bird, labor\$	$68\ 25$
freight 18.00	Wm. Clark, labor	41.85
N. Ottmar, garage rent 5.00	Mike Costello, labor	45.50
The Detroit Edison Co.,	Walter Feldkamp, labor	54.45
		34 30
light and power\$1,147.21	Gottlob Finkbeiner, labor.	
Water Works Dept., ex-	Fred Hanselman, abor	54.45
penses 5.53	John Hanselman, labor	41.50
	Emanuel Holzapfe ¹ , labor.	42.25
Total supplies, etc\$4,129.86	Sam Horning, labor	30.60
L. Gerrick, labor \$ 45.10	Carl Janke labor	34.05
J. Dean labor 45.00	Mat. Koch, labor	38.03
		35.00
T. Schwab, labor 41.50	Fred Malke, labor	
T. Landicina, labor 45.00	James Mason, labor	54.45
S. Judge, labor 45.00	James Murphy, labor	8.10
A. Glausnapp, labor 43.50	Julius Nimps, labor	8 5 5
C. Sauer, labor 36.00	Chas. Paul, labor	45.00
W. Keed'e, labor 49.50	Adam Schlecht, labor	41.85
P. Harfman, labor 49.50	Ed Schlecht, labor	24.53
		46.00
A. Gerstler, labor 51.70	Geo. Schmidt, labor	
J. Augustine, labor 26.50	Carl Seeger, labor	41 85
G. Staebler, labor 13.50	Fred Ulrich, labor	69.60
H. Willsher, jr., labor 9.50	Martin Walsh, labor	49.50
F. Marz labor 11.50	John Wendland, labor	33.95
E. Leek, labor 2.70	Joe Youngbauer, labor	41.85
	Geo. Zeifle, 'abor	29.40
Total labor \$ 515.50	John Herrst, team	84.45
10ιαι 1αυσι 919.90	John House, count	5

		55
John Miller, team	81.34	Total City Funds\$19,214.11
John Willer, team	82.67	
Carl Rehberg, team	135.14	Ann Arbor, Mich., Sept 18, 1922.
Jacob Young, team	155.14	To the Finance Committee of the
		Common Council:
Total labor\$1,	398.46	Gentlemen—I have examined the
Water Works Dept., water.\$	3.40	foregoing accounts against the city
The Detroit Edison Co.,		of Ann Arbor and I hereby certify
power	12.03	that they are correct to the best of
W. H. Anderson Tool &		my knowledge.
	23.35	ISAAC G. RETNOLDS,
Supply Co., supplies		
The Carey Co., supplies	18.00	City Clerk.
Ann Arbor Foundry Co.,	5 (0) 10 (2)	To the Honorable, the Common
supplies	32.65	Council:
Ann Arbor Implement Co.,		Gent emen-Your Finance Com-
supplies	.25	mittee has reviewed the foregoing
Jno. C. Fischer Co., sup-		
	5.28	report. Warrants for salaries were
plies	1.75	drawn Sept. 13, 1922. We recom-
Hutzel & Co., supplies		mend that same be approved and
Luick Bros. & Co., supplies	15.33	that warrants be ordered drawn
The Mayer-Schairer Co.,		for foregoing accounts.
supplies	17.75	N. 200 percentage
Muehlig & Schmidt, sup-		ALBERT D. GROVES,
plies	.65	ROBERT NORRIS
Schlenkers' Har,dware	•00	MARK B. SUGDEN,
supplies	17.04	Finance Committee.
	11.04	A'd. Groves moved the adoption
Schumacher Hardware Co.	0.05	of report which was adopted by fol-
supplies	9.85	lowing vote: Yeas, Ald. Johnson,
Staebler Oil Co., supplies	6.30	Hanron Crof Lucas Crowns Markov
Geo. Wahr, supplies	23.76	Haarer, Graf, Lucas, Groves, Markey,
A. F. Thompson, exten-		Moore, Spathelf White, Freeman,
sions	39.24	Lutz Norris, Pres. Sugden, 13. Nays,
Emil Schallhorn, gravel	80.00	none.
David A. Kil ins & Sons,	00.00	Ald. Groves presented City Engi-
	015 05	neer's estimates as follows: Go'den
gravel	617.25	ave. etc. storm sewer, third esti-
Ann Arbor Sand & Gravel		mate, Bartling & Dul contractors,
Co., gravel	$434\ 25$	amount due \$3,140.55, ar proved by
Wolf & Colvin, repairs	16.10	Board of Pub ic Worls, Sept. 6. 1922;
C. W. Cornell repairs	22.80	a so pavement Dist. No. 48, fifth esti-
D. J. Malloy, repairs	11.00	mate, Ann Arbor Asphalt Const.
Eugene Oesterlin, repairs	11.00	Co. contractor, amount due \$3,484,.04
house at city yard	358.50	and Pavement Dist. No. 49, fifth
	333.30	estimate Ann Arbor Asphalt Con-
Ann Arbor Railroad Co.,	1 00	struction Co. contractors, amount
freight	1.22	
Mich Central Railroad,	770.007 \$000070070	due \$6,075.00, as approved by Board
freight	7.08	of Pub ic Works Sept. 18, 1922.
D., J. & C. Railway, freight	1.64	Moved by Ald. Groves, that esti-
		mates be al'owed and C ty Clerk
Tota' supplies, etc\$1	,776.47	instructed to draw warrant for
	esence FOSSE (amounts due.
Street Fund total\$3	174 92	Adopted by following vote: Yeas,
EDITION OF THE WAS THE CONTROL OF TH		Ald. Johnon, Haarer, Graf. Lucas,
Bridge, Crl. & C. W. Fu	and	Groves, Markey, Moore, Spathelf,
Independent Concrete Pipe		White, Freeman, Lutz, Norris, Pres.
Co., supplies\$	259.20	Suoden, 13. Nays, none.
Recapitulation		Ald. Groves presented proposal
A MARINE TO A MARINE THE PROPERTY OF THE PROPE	172 70	for steel filing desk for City Engi-
Contingent\$3		neer's office.
	,345.03	Moved by A'd. Lutz, that matter
	809.16	he referred to Finance Committee,
	814.51	and City Clerk authorized to procure
Cemetery	1.25	prices from other companies. Adopt-
Building Sidewalks 1	,187.25	
Water Works 5	001 05	ed.
Park	948.73	Sewer Committee Report
	,174.93	To the Honorable, the Common
Bridge, Cul. & C. W	259.20	Council.
- inge, cui. & c. w	200.20	004

Gentlemen:

Your Sewer Committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in Lateral Sewer Districts No. 118, on Krause street from Third street to Murray avenue; and No. 119, on Henry street from Packard street to Golden avenue and on Westminster place, Monclair place and Ferndale place from Henry street north 360 feet, begs leave to report that we have had such and reports as well as estimates the resolution of Council under consideration and have made inquiries relating hereto 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 said lateral sewers in said districts, and recommends that special taxing or assessment districts be fixed by the Common Council upon and against which the construction ofsuch sewers charged, street intersections excepted, pursuant to the ordinance in such case made and provided. further recom-Your committee mends that resolutions fixing the boundaries of said districts prepared by the City Engineer, and the Board of Public Works ordered to advert'se for bids for the construction of said sewers.

Your committee further recommends that a lateral sewer be confrom structed on Davis avenue Main street to Hoover avenue, on Hoover avenue from Davis avenue to Fifth street and on Fifth street from Davis avenue to Pauline boulevard, and that the City Engineer plans, be instructed to prepare specifications and estimate of cost for said lateral sewer; and that the construction of said sewer is deemed and declared to be a necessary public improvement.

Your committee further recommends that the Board of Public Works be instructed to plank the wes side of the Westgate Manufacturing company's building with two-inch plank and clean out the

adjoining creek and tile.

Respectfully submitted,
Geo Lutz
E. E. Lucas
Jerome W Markey
W. S. Moore
Geo. L. Haarer.
Sewer Committee.

A'd. Lutz moved the adoption of report which was adopted by the lowing vote: Yeas, A.d. Johnson, Haarer, Graf, Lucas, Groves, Markey Moore, Spathe f, White, Freeman, Lutz, Norris, Pres. Sugden, 13. Nays, none.

Street Committee

The matter of opening Pontiac st. from Swift st. to Moore st. and removing voting building was discussed, and on motion of Ald. Spathelf the matter was referred to the Council as a committee of the whole. Moved by Ald. Haarer, that the matter of purchasing a new site for the Fifth ward voting building be referred to the Finance Committee with power to act.

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

Sugden, 13. Nays, none.

S'dewalk Committee Report
To the Henorable, the Common
Council.

Gentlemen:

Your Sidewalk Committee respectfully recommends that the following sidewalk be ordered built and the following resolution adopted:

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be a necessary public

improvement.

Therefore, It is hereby ordered that stone or cement s'dewalks be graded, built and constructed in the City of Ann Arbor on and along the north s de of E. Ca'her-

ine street as follows:

No 1005 E. Catherine-st. Wm. Wood, owner. A piece of land part of B. 3 N., R. 13 East, Maynard and Morgan's Add., beginning at a point 252 feet W. of the S. E. corner of said B. 3 N., R. 13 East, thence N. at right angles to Catherine-st. 132 feet W. 40 feet, S. 132 feet, and E. 40 feet to beginning.

Respectfully submitted,
C. C. Freeman
W. G. Johnson
A. D. Groves,
Benj. H. Graf.
Sidewalk Committee.

Ald. Freeman moved the adoption of report which was adopted by following vote: Yeas, A'd. Johnson, Haarer, Graf, Lucas, Groves, Markey Moore, Spathelf, White, Freeman, Lutz, Norris, Pres. Sugden, 13. Nays, none.

	COMMON COUNCIL—	SEPTEMBER 18, 1922 471
	Railway Committee	pavements, \$51.05;
I	A'd. White, Chairman of Rathway	treating streets \$13.02 156.68
Co	mmittee, made oral report of prog-	Park—Bathing 300.00
res	ss in the deliberations with De-	Sid walk Building—
tro	it, Jackson and Ch cago Railway	Walks built by city 45.00
offi	icials, reative to said company	Water Works General Fund—
pa	ving a ong and between their	Rec'd fr. Mgr. of
	cks on certain streets.	Dept $1,500.00$
	Moved by Ald. Lutz, that this incil will sanction any agreement	Water Dept. Sinking Fund-
	ich the Rai way Committee may	Rec'd fr. Mgr. of
	ke with the Detro't, Jackeson and	Dept 1 500.00
	ivago Rai way Company.	Uncollected City Tax-
	Adopted by following vot : Yeas,	Tax collected 217,339.01
	d. Johnson, Haarer, Graf, Lucas,	•
	oves, Markey, Moore, Spathe'f,	Totals\$234,188.07
	nite, Freeman, Lutz, Norris, Pres.	On hand Aug. 1, 1922 26,889.37
Su_i	gden, 13. Nays, none.	•
_	Bond Committee Report	\$261,077.44
	the Honorable, the Common	Warrants paid 77,656.17
	unci ¹ , ntlemen:	
	Your Bond Committee has had the	On hand Sept. 1 1922\$183,421.27
	owing p'umber's bond under con-	Disburs∈ments—
	eration and recommends approval	Contingent
	the same: Joseph Schmitt and	Ceme ery 96.50
	orge Berlinger, principals: The	Fire Dept 3,060.01
Un	ited States Fide ity and Guaranty	Police 2,362.12
Co.	. surety.	Poor 92.21
	Respectful y submitted,	Street 8,105.63
	Benj. H. Graf,	Park 3,686.39
	Jerome W. Markey,	Street Light 1,798.96
	Geo. L. Haarer, Bond Committee.	Sidewalk building 990.00
	A'd. Graf moved the adoption of	Bridge, Culvert and Cross-
	port which was adopted by fol-	walks 8,853.78
	ving vote: Yeas. Ald. Johnson,	Water Works General
На	arer, Graf, Lucas, Groves, Mar-	fund 27,893.20
ke	arer, Graf, Lucas, Groves, Mar- y, Moore, Spathelf, White, Free-	Special Water Work
ma	ın. Lutz, Norris, Pres. Sugden,	(Completion) $1,125.00$
13.	Nays, none.	Water—(Hydrant rental,
	Officers' Reports	etc 2,380.07 Broadway bridge 5,366.50
D	City Treasurer's Report	Broadway bridge 5,366.50 Detention Hospital 2,700.00
	eceipts— ontingent — Peddlers'	Detention Hospital 2,700.00
CU	license, \$226.00; taxi	Totals\$77,656.17
	and dray license,	On Hand—
	\$22.50; dog license,	Contingent \$ 57,095.45
	\$86,25; c i r c u s	Cemetery 1,415.79
	menagerie license,	Fire Dept 26,737 17
	\$50.00; coffee house	Police
	license, \$25.00; sec-	Poor
	ond hand car license,	Street
	\$1.00; plumbers' li-	Park 7,746.20
	cense \$1.00; milk li-	Street Light 17,648.65
	cense \$18.00;; fees,	Bridge, Culvert and Cross-
	\$1.169.24; interest,	walks 43,507.56
	\$25.57\$ 1,624.56	Water Works General
Ce	metery—Sale of lots,	fund
	\$30.00; care lots,	Special Water Works
	\$1.00; burial permits,	(Completion) 9,381.02
	\$65.00 96.00	
Р	olice—City fines.	fund 24,000.00
	\$830.00; city fees,	Water—Hydrant, rental,
		etc 18.484.65

887.10

Street-Repair curb and

gutter, \$92.61; repair

Broadway bridge

18,484.65

94.50

	221 12112 10, 1022
Totals\$254,553.99	Dist. No. 95 287.50
On hand Aug. 1, 1922 71,132.72	
On hand 1148. 1, 1922 11,193.13	200.00
\$183,421.27	
	Dist. No. 98 427.55
Overdrawn—	Dist. No. 99 488.77
Sidewalk building\$ 634.08	Dist. No. 100 267.10
Uncollected city tax $44,020.27$	Dist. No. 101 2,001.71
Delinquent tax $\dots 26,478.37$	Dist. No. 102 283.07
	Dist. No. 103 1,063.62
Totals\$71 132.72	Dist. No. 104
Warrants Outstanding—	
Contingent \$ 375.01	Dist. No. 106 330.00
Cemetery 2.00	Dist. No. 107 398.04
Police 82.64	Dist. No. 108 277.56
Poor 2.99	Dist. No. 109 202.35
Street 578.30	
Park	Totals\$12,706.95
Bridge, Culvert and Cross-	On Hand—-
walk 55.15	Dist. No. 89\$ 177.60
Water Works General fund 811.42	Dist. No. 91 80.97
Water Dept. Sinking fund 3,250.00	Dist. No. 92 98.92
Sewer Funds	Dist. No. 94 2,108.53
Receipts—	Dist. No. 95 922.32
Dist. No. 86, taxes col\$ 136.45	Dist. No. 96 824.10
Dist. No. 87, taxes col 17.05	Dist. No. 97 1,239.54
Dist. No. 88, taxes col 266.40	Dist. No. 98
Dist. No. 89, taxes col 74.87	Dist. No. 99 120.17
Dist. No. 90, taxes col 86.87	Dist. No. 100 75.86
Di t. No. 92, taxes col 116 12	Dist. No. 101 531.56
Dist. No. 93, taxes col 25.10	Dist. No. 102 943.48
Dist. No. 96, taxes col 80.85	Dist. No. 103 366.85
Dist. No. 97, taxes col 198.51	Dist. No. 104
Dist. No. 98, taxes col 241.90	Dist. No. 105 20.82
Dist. No. 99, taxes col 377.30	Dist. No. 106 29.73
Dist. No. 100, taxes col 221.46	Dist. No. 107 116.59
Dist. No. 101, taxes col 303.63	Dist. No. 108 71.53
Dist. No. 102, taxes col 53.91	Dist. No. 109 65.15
Dist. No. 103, taxes col. 36.50	Dist. No. 93
Dist. No. 104, taxes col 42.33	Dist. No. 95
Dist. No. 105, taxes col 120.05	Dist. No. 97 375.98
Dist. No. 106, taxes col 540.41	Dist. No. 98 172.68
Dist. No. 107, taxes col 144.04	Dist. No. 101
Dist. No. 108, taxes col. 67.00	Dist. No. 102 471.37
Dist. No. 109, taxes col. 219.98	Dist. No. 103 670.96
	Dist. No. 106 564.63
Totals\$ 3,370.73	Dist. No. 107
	2.20. 2.0
On hand Aug. 1, 1922 15,114.35	2.50, 2,0, 200
The state of the s	Dist. No. 109
\$18,485.03	
Warrants paid 12,706.95	Totals\$11,727.88
	On hand Aug. 1, 1922 5,949.75
On hand Sept. 1, 1922\$ 5,778.13	
Disbursements—	\$ 5,778.13
Dist. No. 111 \$ 1,755.40	Overdrawn— Dist No. 90
Dist. No. 112 38.45	Disc. 110. bu illining
Dist. No. 113 24.05	Dist. No. 93 293.15
Dist. No. 86	Dist. No. 110 1,256.94
Dist. No. 87 97.07	Dist. No. 111 1,755.40
Dist. No. 88 731.57	Dist. No. 112 38.45
Dist. No. 89	Disc. No. 112 IIII
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Dist No 113
	DISC. 110. 110
Dist. No. 90 583.64	Dist. No. 86
Dist. No. 90	Dist. No. 86
Dist. No. 90 583.64	Dist. No. 86

COMMON COUNCIL—S	SEPTEMBER 18, 1922 473
Dist. No. 90 122.47	Dist. No. 35 166.51
Dist. No. 91 14.92	Dist. No. 36 2,871.60
Dist. No. 92 151.12	Dist. No. 37
Dist. No. 94 35.99	Dist. No. 38
Dist. No. 96 146.21	Dist. No. 39 4,536.00
Dist. No. 99 59.78	Dist. No. 40 3,654.00
Dist. No. 100 29.75	Dist. No. 41
Dist. No. 104 144.81	Dist. No. 42 1,064.00
Dist. No. 105 177.87	Dist. No. 43 3,906.00
	Dist. No. 44 6,300.00
Totals\$ 5,949.75	Dist. No. 46 100.92
Warrants Outstanding—	Dist. No. 47
Dist. No. 113\$ 283.41	
Pavement Funds.	Totals\$47,785.16
Receipts—	On Hand—
Dist. No. 48 accrued	Dist. No. 48\$18,824.47
interest, \$16.25; bonds	Dist. No. 49 31,840.50
sold \$30,000.00\$30,016.25	Dist. No. 50 16,111.49
Dist. No. 49, bonds sold. 36,200.00	Dist. No. 26\$ 283.71
Dist. No. 50, accrued in-	Dist. No. 32 30.66
terest, \$39.45; bonds	Dist. No. 34
sold $$18,000.00 \dots 18,039.45$	Dist. No. 36 269.87
Dist. No. 20, taxes col 110.16	Dist. No. 38 1,033.35
Dist. No. 27, taxes col 102.96	Dist. No. 40 652.98
Dist. No. 28, taxes col 363.16	Dist. No. 43 3,108.38
Dist. No. 29, taxes col 269.80	Dist. No. 44 3,349.37
Dist. No. 30, taxes col 247.10	Dist. No. 45 827.91
Dist. No. 32, taxes col 119.35	Dist. No. 46 583.11
Dist. No. 33, taxes col 210.34	Dist. No. 47 896.74
Dist. No. 34, taxes col 849.29	FI - 4 - 1
Dist. No. 36, taxes col 732.35	Totals\$78,007.07
Dist. No. 37, taxes col 37.95	On hand Aug. 1, 1922 13,439.96
Dist. No. 38 taxes col 444.38	\$64.567.11
Dist. No. 39, taxes col 690.69	\$64,567.11
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98	Overdrawn—
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20	Overdrawn— Dist. No. 51 \$ 598,29
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79	Overdrawn— 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83	Overdrawn— 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64	Overdrawn— Dist. No. 51 \$ 598,29 Dist. No. 20 694,50 Dist. No. 27 1,953,16 Dist. No. 28 2,525,52 Dist. No. 29 2,239,98
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82	Overdrawn— Dist. No. 51 \$ 593,29 Dist. No. 20 694,50 Dist. No. 27 1,953,16 Dist. No. 28 2,525,52 Dist. No. 29 2,239,98 Dist. No. 30 899,63
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64	Overdrawn— Dist. No. 51 \$ 593,29 Dist. No. 20 694,50 Dist. No. 27 1,953,16 Dist. No. 28 2,525,52 Dist. No. 29 2,239,98 Dist. No. 30 899,63 Dist. No. 33 297,85
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 29 2,239.98 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals \$94,000.73	Overdrawn— 3 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 29 2,239.98 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Di t. No. 37 25 06
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41	Overdrawn— 3 598,29 Dist. No. 20 694,50 Dist. No. 27 1,953,16 Dist. No. 28 2,525,52 Dist. No. 29 2,239,98 Dist. No. 30 899,63 Dist. No. 33 297,85 Dist. No. 35 161,83 Dist. No. 37 25 06 Dist. No. 39 3,263,55
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals \$94,000.73	Overdrawn— 3 598,29 Dist. No. 20 694,50 Dist. No. 27 1,953,16 Dist. No. 28 2,525,52 Dist. No. 29 2,239,98 Dist. No. 30 899,63 Dist. No. 33 297,85 Dist. No. 35 161,83 Dist. No. 37 25 06 Dist. No. 39 3,263,55
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 29 2,239.98 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Di t. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— 3 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 29 2,239.98 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals Warrants Outstanding—
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 49 \$ 4.80
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 49 \$ 4.80 Dist. No. 20 10.17
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 49 \$ 4.80 Dist. No. 20 10.17 Dist. No. 26 283.71
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 49 \$ 4.80 Dist. No. 20 10.17
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25.06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— 10.17 Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67 Totals \$6,369.38
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67 -Totals \$6,369.38 Curb and Gutter Funds
Dist. No. 39, taxes col 690.69 Dist. No. 40, taxes col 1,195.98 Dist. No. 41, taxes col 486.20 Dist. No. 42, taxes col 420.83 Dist. No. 43, taxes col 1,038.79 Dist. No. 44 taxes col 2,221.83 Dist. No. 45, taxes col 29.64 Dist. No. 46, taxes col 7.82 Dist. No. 47, taxes col 166.41 Totals	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67 -Totals \$ 6,369.38 Curb and Gutter Funds
Dist. No. 39, taxes col	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— 10.17 Dist. No. 26 283.71 Dist. No. 26 283.71 Dist. No. 27 490.67 -Totals \$ 6,369.38 Curb and Gutter Funds Receipts— Dist. No. 2 \$ 25.60
Dist. No. 39, taxes col	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— 10.17 Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67 Totals \$ 6,369.38 Curb and Gutter Funds Receipts— Dist. No. 2 \$ 25.60 Dist. No. 3 12.56
Dist. No. 39, taxes col. 690.69 Dist. No. 40, taxes col. 1,195.98 Dist. No. 41, taxes col. 486.20 Dist. No. 42, taxes col. 420.83 Dist. No. 43, taxes col. 1,038.79 Dist. No. 44 taxes col. 2,221.83 Dist. No. 45, taxes col. 29.64 Dist. No. 46, taxes col. 7.82 Dist. No. 47, taxes col. 166.41 Totals \$94,000.73 On hand Aug. 1, 1922 \$18,351.54 Warrants paid 47,785.16 On hand Sept. 1, 1922 \$64 567.11 Disbursements— Dist. No. 48 \$7,786.21 Dist. No. 49 \$673.10 Dist. No. 50 \$1,927.96 Dist. No. 50 \$1,927.96 Dist. No. 51 \$598.29 Dist. No. 27 \$520.00 Dist. No. 28 \$2,250.39 Dist. No. 29 \$2,066.74 Dist. No. 30 \$984.76 Dist. No. 32 \$330.02	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— 10.17 Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67 Totals \$ 6,369.38 Curb and Gutter Funds Receipts— Dist. No. 2 \$ 25.60 Dist. No. 3 12.56 Dist. No. 5 129.50
Dist. No. 39, taxes col	Overdrawn— Dist. No. 51 \$ 598.29 Dist. No. 20 694.50 Dist. No. 27 1,953.16 Dist. No. 28 2,525.52 Dist. No. 30 899.63 Dist. No. 33 297.85 Dist. No. 35 161.83 Dist. No. 37 25 06 Dist. No. 39 3,263.55 Dist. No. 41 307.61 Dist. No. 42 472.98 Totals \$13,439.96 Warrants Outstanding— 10.17 Dist. No. 20 10.17 Dist. No. 26 283.71 Dist. No. 27 490.67 Totals \$ 6,369.38 Curb and Gutter Funds Receipts— Dist. No. 2 \$ 25.60 Dist. No. 3 12.56

414	COMMON COUNCIL	BBI 1BMB1310 16, 1922
Dist. No.	8 46.4	Treasurer had on deposit at this
Dist. No.	9 29.8	The state of the poblic cut lills
	10 54.1	9 31, 1922, \$270,471.46
Dist. No.		
Dist. No.		-1. J. G. G. G. B.,
Dist. No.		
Dist. No.	13 11.6	
Dist. No.	14 29.8	
Dist. No.	15 149.7	
Dist. No.	$16 \dots \qquad 145.7$	31,3011
Dist. No.	$17 \dots 63.7$	
Dist. No.	18 65.8	
Dist. No.	$19 \dots \qquad 76.4$	
Dict. No.	$20 \dots 95.2$	2 On hand, Sept. 1, 1922.\$271,362.54
Dist. No.	21 43.7	2 Sate Saving Bank bal-
Dist. No.	22 116.7	ance\$270,471.46
2150. 1.0.		- Checks and cash in vault 89108
Totals	\$ 1,623.2	1
	Aug. 1, 1922 16,083.5	
On nana, 2	Aug. 1, 1022 10,000.0	ROSS GRANGER
	\$17,706.7	
TT/2 va to to	paid 110.7	City Engineer's Report
warrants	pard 110.1	To the Doord of Dublic Wester
0 1 1	G .4 1 1000 017 F0C0	To the Board of Public Works,
	Sept. 1, 1922\$17,596.0	Ann Arbor, Michigan.
Disbursem		Gentlemen: I submit the follow-
	34\$ 105.9	
Dist. No.	39 4.83	
	\$ 1,107.70	Engineering and Clerical Work
ON Hand-		Name Amount
Dist. No.	2\$ 451.4	
Dist. No.	$3 \ldots 674.0$	
Dist. No.	4 465.7	V. W. McAdam 175.50
Dist. No.	5 657.8	
Dist. No.	6 533.3	
Dict. No.	7 546.9	
Dist. No.	8 550.70	
Dist. No.	9 443.6	
Dist. No.	10 601.8	
Dist. No.	11 1,136.4	8 E. D. Rentschler 95.75
Dist. No.	$12 \dots \dots 1,130.48$	
	W	
Dist. No.		
Dist. No.		
Dist. No.	$15 \dots 1,524.7$	
Dist. No.	16 2,028.10	
Dist. No.	17 855.39	
Dist. N.	18 305.55	
Dist. No.	19 160.37	
Dist. No.	20 911.98	
Dist. No.	21 424.4	
Dist. No.	$22 \dots 1,942.63$	
Dist. No.	$23 \ldots 288.98$	
	2 (2003) 20 (20 1) 20 (20 1)	4. Reports, monthly 1.96
Totals	\$17,706.79	
	110.7	6. Inspecting plumbing. 3.03
		8. Information to the
	\$17,596.03	public 25 54
Overdrawn		19. Work for Water De-
	34\$ 105.9	2 2 2 2 2
Dist. No.		
		· 24. Street lines and
Totals	\$ 110.70	
State Sa	lvings Bank, Ann Arbor	
Mich., Sep		H. R. Scovill, \$60.60
This is	to certify that the City	
Z1110 10		

an Direction work of do-			
66. Directing work of department	47.00	<u> </u>	635.19
151. Packard st. pavement	32.35	151. Packard st pavement\$	18.07
157. Housing Code	59.08	189. Hill st. pavement	
157 Housing Code 189. Hill s. pavement	134.10	191. N. State st. pavement	55.74
	38.37	252 S. Seventh st. curb	74.07
191. State st. pavement	15.55		0 = 10
238. Cross st. pavement	19.99	and guiter	25.10
240 N. Seventh st. curb	33.00	253. Woodlawn-Packard-	202.00
and gutter	30.00	Wels storm sewer.	202.88
244. Third st. curb and	39.86	256. Washington st. curb	
gutter	39.00	and gut er	45.68
245. Willard st. curb and	4 3 0 0	257. Crest ave. curb and	
gutter	12.00	gutter	36.15
246. Maynard st. curb and	7.00	269. Ann ste curb and gut-	
gutter	7 00	ter	52.50
252. S. Seven h st. curb	400 50	273. Brooks st. torm sew-	2000 1202
and gutter	133.78	er	60.18
253. Woodlawn-Packard-		279. Miller aveWest park	
Wells storm sewer.	63.07	sub main	41.67
256. Washington st. curb		285. John st. sanitary sew-	
and gutter	224.68	er	23.15
257. Crest ave curb and			
gutter	56.24		635.19
260. Wi mot st. curb and		Total amount of expendi-	
gutter	9 42	tures for month\$2	287.32
265. Murray ave. curb and		Respectfully submitted,	
gut er	37.65	GEO. H. SANDENBU	RGH,
239. Ann st curb anl gu -		City En	
ter	20.05	Street Commissioner's Re	
273. Brooks st. storm sew-		Ann Arbor, Michigan, Sept. 1	1022
er	35.62	To the Honorable Board of	Public
274. Oxford rd. curb and		Works Fred J. Rentschler,	
gutter	6.74	An 1 Arbor, Michigan.	I I Co.,
279. Miller aveWest park		A. bot, Michigan,	
		Gentlemen:	
	27 60	Gentlemen: Following is a report of	work
eub main	27 60	Following is a report of	work
tub main		Following is a report of done by the Street Department	rtment
sub main	27 60 951	Following is a report of done by the Street Department of August,	rtment 1922:
f 85. John st. sanitary sewers	9 5 1	Following is a report of done by the Street Department of August, Clean ng paved streets	1922: 3944.80
er		Following is a report of done by the Street Department of August, Clean ng paved streets Grading Chubb rd. L ncoln	1922: 3944.80
er	9 51	Following is a report of done by the Street Department of August, Clean ng paved streets Grading Chubb rd., L ncoln W. Washing on, Ferdon-	1922: 3944.80
sub main	951 2.00	Following is a report of done by the Street Department of August, Clean ng paved streets Grading Chubb rd. L ncoln W. Washing on, Ferdond.	rtment 1922: 3944.80
sub main	$951 \\ 2.00 \\ \hline 1,51867$	Following is a report of done by the Street Department of August, Clean ng paved streets Grading Chubb rd., L ncoln W. Washing on, Ferdond	rtment 1922: 3944.80
sub main	$ \begin{array}{r} 951 \\ \hline 2.00 \\ \hline 1,51867 \\ 4.00 \end{array} $	Following is a report of done by the Street Department of August, Clean ng paved streets Grading Chubb rd., L ncoln W. Washing on, Ferdond	rtment 1922: 3944.80 ,
sub main	951 2.00 $1,51867$ 4.00 2.27	Following is a report of done by the Street Departure of during the month of August, Clean ng paved streets Grading Chubb rd., L ncoln W. Washing on, Ferdond	709.02 243.91
sub main	951 2.00 $1,51867$ 4.00 2.27 51.44	Following is a report of done by the Street Departure of during the month of August, Clean ng paved streets	709.02 243.91
sub main	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50	Following is a report of done by the Street Departure of during the month of August, Clean ng paved streets Grading Chubb rd., L ncoln W. Washing on, Ferdond	709.02 243.91 671.38
Sewer Work G. H. Sandenburgh\$ H. R. Scovill Julus Lohrke Jim Acqui	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25	Following is a report of done by the Street Departure of during the month of August, Clean ng paved streets	709.02 243.91 671.38
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary sewer Sewer Work G. H. Sandenburgh. \$ H. R. Scovill Julius Lohrke E. D. Rentschler Jim Acqui Andro Baracco	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets. Strading Chubbird. Lincoln W. Washing on, Ferdond. Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubbird., Lincoln, Pontiac, Forestav. and Spring-st.	709.02 243.91 671.38
Sewer Work G. H. Sandenburgh\$ H. R. Scovill Julus Lohrke Jim Acqui	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25	Following is a report of done by the Street Departure during the month of August, Clean ng paved streets	709.02 243.91 671.38 146.20
Sewer Work G. H. Sandenburgh H. R. Szovill Jul'us Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00 4.00	Following is a report of done by the Street Departuring the month of August, Cleaning paved streets	709.02 243.91 671.38
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary 202. Sewer Work Sewer Work G. H. Sandenburgh\$ H. R. Scovill Julius Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00	Following is a report of done by the Street Departure during the month of August, Clean ng paved streets	709.02 243.91 671.38 146.20 572.01 76.23
sewer Work G. H. San lenburgh \$ H. R. Szovill \$ Jul'us Lohrke \$ E. D. Rentschler \$ Jim Acqui \$ Andro Baracco \$ Edwin Seeger \$ 10. Sanitary sewer main-	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00 4.00 133.46	Following is a report of done by the Street Departuring the month of August, Cleaning paved streets Grading Chubbird., Lincoln W. Washing on, Ferdond. Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-st. labor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubb-rd., Lincoln, Pontiac, Forestav. and Spring-st. Spreading calcium chloride, 3d application Grading Wayne and Archst.	709.02 243.91 671.38 146.20
Sewer Work G. H. Sandenburgh. \$ H. R. Szovill	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00 4.00	Following is a report of done by the Street Departuring the month of August, Cleaning paved streets Grading Chubbird. Lincoln W. Washing on, Ferdond Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st Spreading calcium chloride, 3d application Grading Wayne and Archest.	709.02 243.91 671.38 146.20 572.01 76.23
Sewer Work G. H. Sandenburgh. \$ H. R. Scovill Jul'us Lohrke Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$58. Tapping antary sew-	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00 4.00 133.46 128.32	Following is a report of done by the Street Departuring the month of August, Cleaning paved streets Strading Chubbird. Lincoln W. Washing on, Ferdond Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st Spreading calcium chloride, 3d application Grading Wayne and Archest Remaining pavements on Washtenaw Liberty, W.	rtment 1922: 3944.80 709.02 243.91 671.38 146.20 572.01 76.23 45.20
Sewer Work G. H. Sandenburgh. \$ H. R. Szovill	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00 4.00 133.46	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets Streading Chubbird. Lincoln W. Washing on, Ferdond	rtment 1922: 3944.80 709.02 243.91 671.38 146.20 572.01 76.23 45.20
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary sewer Sewer Work G. H. Sandenburgh. \$ H. R. Scovill Julius Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 58. Tapping antary sewers ers	9 51 2.00 1,518 67 4.00 2.27 51.44 16.50 50.25 5.00 4.00 133.46 128.32 5.14	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets Strading Chubbird. Lincoln W. Washing on, Ferdond	709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40
Sewer Work G. H. Sandenburgh. \$ H. R. Scovill Jul'us Lohrke Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$58. Tapping antary sew-	951 2.00 $1,51867$ 4.00 2.27 51.44 16.50 50.25 5.00 4.00 133.46 128.32	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets. Strading Chubbird. Lincoln W. Washing on, Ferdond. Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packand-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st. Spreading calcium chloride, 3d application Grading Wayne and Archest. Roming pavements on Washtenaw Liberty, W. Humon and Miller-av. Applying oil on streets. Cuiting weeds and brush.	rtment 1922: 3944.80 709.02 243.91 671.38 146.20 572.01 76.23 45.20
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary sewer Sewer Work G. H. Sandenburgh. \$ H. R. Scovill Julius Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 58. Tapping antary sewers ers	9 51 2.00 1,518 67 4.00 2.27 51.44 16.50 50.25 5.00 4.00 133.46 128.32 5.14	Following is a report of done by the Street Departure during the month of August, Clean ng paved streets	rtment 1922: 3944.80 709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40 109.25
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary 202. Dexter ave. sanitary 202. Dexter ave. sanitary 202. Dexter ave. sanitary Sewer Work G. H. San lenburgh. \$ H. R. Scovill Julius Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 10. Sanitary sewer maintenance \$ 11. Sanitary sewer maintenance \$ 12. Sanitary sewer maintenance \$ 13. Tapping antary sewerers \$ Inspection	$\begin{array}{r} 9\ 51 \\ 2.00 \\ \hline 1,518\ 67 \\ 4.00 \\ 2.27 \\ 51.44 \\ 16.50 \\ 50.25 \\ 5.00 \\ 4.00 \\ \hline \hline 133.46 \\ 128.32 \\ \hline 5.14 \\ \hline \hline 133\ 46 \\ \end{array}$	Following is a report of done by the Street Departure during the month of August, Clean ng paved streets Grading Chubb rd., L ncoln W. Washing on, Ferdond Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-st. labor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubb-rd. Lincoln, Pontiac, Forestav. and Spring-st Spreading calcium chloride, 3d application Grading Wayne and Archest Ropaining pavements on Washtenaw Liberty, W. Humon and Miller-av Applying oil on streets Cuiting weeds and brush. Replacing manhole on Washtenaw-av.	709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40 109.25
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary Sewer Work G. H. San lenburgh. \$ H. R. Scovill Julus Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 10. Sanitary sewer maintenance \$ 58. Tapping antary sewers Sanitary sewer maintenance \$ \$ Inspection M. J. Orbeck. \$	$\begin{array}{r} 9\ 51 \\ 2.00 \\ \hline 1,518\ 67 \\ 4.00 \\ 2.27 \\ 51.44 \\ 16.50 \\ 50.25 \\ 5.00 \\ 4.00 \\ \hline \hline 133.46 \\ 128.32 \\ \hline 5.14 \\ \hline 133\ 46 \\ \hline 150.00 \\ \end{array}$	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets. Strading Chubbird. Lincoln W. Washing on, Ferdond. Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st. Spreading calcium chloride. 3d application Grading Wayne and Archst. Romaing pavements on Washtenaw Liberty, W. Humon and Miller-av Applying oil on streets Cu'ting weeds and brush. Replacing manhole on Washtenaw-av. Cleaning alleys	709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40 109.25
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary Sewer Work G. H. San lenburgh. \$ H. R. Scovill Julus Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 10. Sanitary sewer maintenance \$ 58. Tapping antary sewers \$ Inspection M. J. Orbeck. \$ R. W. Preston	$\begin{array}{c} 9\ 51 \\ 2.00 \\ \hline 1,518\ 67 \\ 4.00 \\ 2.27 \\ 51.44 \\ 16.50 \\ 50.25 \\ 5.00 \\ 4.00 \\ \hline 133.46 \\ 128.32 \\ \hline 5.14 \\ \hline 133\ 46 \\ \hline 150.00 \\ 125.00 \\ \end{array}$	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets & Grading Chubbird., Lincoln W. Washing on, Ferdond Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packand-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st Spreading calcium chloride, 3d application Grading Wayne and Archst Ropaing pavements on Washtenaw Liberty, W. Humon and Miller-av Applying oil on streets Cuting weeds and brush. Replacing manhole on Washtenaw-av	709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40 109.25
sub main 185. John s. sanitary sewer 202. Dexter ave. sanitary 202. Dexter ave. sanitary 202. Dexter ave. sanitary 202. Dexter ave. sanitary Sewer Work G. H. San lenburgh. \$ H. R. Scovill Jul us Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 58. Tapping antary sewers	$\begin{array}{c} 9\ 51 \\ 2.00 \\ \hline 1,518\ 67 \\ 4.00 \\ 2.27 \\ 51.44 \\ 16.50 \\ 50.25 \\ 5.00 \\ 4.00 \\ \hline 133.46 \\ 128.32 \\ \hline 5.14 \\ \hline 133\ 46 \\ \hline 150.00 \\ 125.00 \\ 125.00 \\ \hline \end{array}$	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets & Grading Chubbird., Lincoln W. Washing on, Ferdond Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packard-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st Spreading calcium chloride. 3d application	709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40 109.25 9.00 23.20 27.45
sub main 185. John st. sanitary sewer 202. Dexter ave. sanitary Sewer Work G. H. San lenburgh. \$ H. R. Scovill Julus Lohrke E. D. Rentschler Jim Acqui Andro Baracco Edwin Seeger 10. Sanitary sewer maintenance \$ 10. Sanitary sewer maintenance \$ 58. Tapping antary sewers \$ Inspection M. J. Orbeck. \$ R. W. Preston	$\begin{array}{c} 9\ 51 \\ 2.00 \\ \hline 1,518\ 67 \\ 4.00 \\ 2.27 \\ 51.44 \\ 16.50 \\ 50.25 \\ 5.00 \\ 4.00 \\ \hline 133.46 \\ 128.32 \\ \hline 5.14 \\ \hline 133\ 46 \\ \hline 150.00 \\ 125.00 \\ \end{array}$	Following is a report of done by the Street Departure during the month of August, Cleaning paved streets & Grading Chubbird., Lincoln W. Washing on, Ferdond Sidewalk grading, Brooklyn, Fair View, Pauline-blvd. Paving Cross-stilabor Extensions Packand-st., Brooklyn and Granger. Graveling streets, Chubbird. Lincoln, Pontiac, Forestav. and Spring-st Spreading calcium chloride, 3d application Grading Wayne and Archst Ropaing pavements on Washtenaw Liberty, W. Humon and Miller-av Applying oil on streets Cuting weeds and brush. Replacing manhole on Washtenaw-av	709.02 243.91 671.38 146.20 572.01 76.23 45.20 59.40 64.40 109.25 9.00 23.20 27.45

av. and Green-st	30.25
Relaying crosswalk 7th-st	5.20
Cleaning inlets	8.00
Installing traffic signal	9.80
Sprinkling Packard-s*. on circus day	3.56
drag and scraper	103.56
	0.01.00

tenaw-av, Gott-st., Davis-

Total\$3,861.82 Respectfu'ly submitted Alf J. Paul,

Street Commissioner.

Reports of City Treasurer, Cerk, Engineer and Street Commissioner for month of August received and ordered to take usual course. By A'd. Johnson:

Resolved, that the matter of paving program for 1923 be referred to the Street Committee and Board of Public Works to report back to Council at the first regular meeting in December, Adopted by unanimous vote of those present, 13.

Whereas, the Colmon Council of the City of Ann Arbor has been petitioned by fifty-nine business men

and merchants asking for an en-0.25 forcement of our s.dewalk ordinance and that no discrimination whatsoever be shown, therefor be it

Reso ved, that our City Attorney be requested to give a written opinion regarding the status of all encroachments of store fronts, show cases, displays, etc., over the property line

Respectfu'ly submitted, Geo. L. Haarer, C. C. Freeman, W. G. Johnson. Ordinance Committee.

Adopted by unanimous vote of

those present, 13.

Moved by Ald. Freeman Street Commissioner be requested to furnish counc'l a list of a'l sidewalks that have been ordered and which are not built by Nov. 15. Adopted.

Matter of condition of a lev in rear of State st. stores and advisability of making same public alleys was referred to Street Committee.

On motion of Ald. Johnson, Coun-

cil adjourned.

Issac G. Revno'ds. City Clerk.