

Council Chamber, Ann Arbor, Mich., Aug. 20, 1923.

Regular Session

Meeting called to order by Pres. Sugden.

Present: Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram, Pres. Sugden, 13. Absent: Ald. Markey, White, 2.

Minutes of Aug. 6 and 13, 1923, approved.

Communications

(From board).

Plat of McMillan's subdivision was presented.

Moved by Mr. Hutzel, that plat be approved.

Adopted by following vote: Yeas, Messrs. Reule, Hutzel, Atwell, Rehberg, Cole, Scott Pres. Rentschler, 7, Nays, none.

(Council action).

Moved by Ald. Moore that action of board be concurred in.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

(From board).

Communication received from Mr. M. A. Ives relative to his subdivision and agreeing to put road in condition satisfactory to board also warranty deed from Marvin A. Ives and Virginia R. Ives for lot 21 M. A. Ives subdivision received.

(Council action.)

Moved by Ald. Freeman that communication and deed be referred back to city attorney.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram, Pres. Sugden, 13. Nays, none.

Petitions

Of. Mrs. Eugene G. Mann et. al, for curb and gutter on S. Fifth-av. between Packard-st. and E. Madison-st and of Frank C. Cole et. al, for curb and gutter on the south side of Elder blvd. from Buchanan-av. to Eberwhite-blvd. and on both sides of Elder Blvd. from Eber White to East end.

Received and referred to Street committee.

Committee Reports
Finance Report

Fire Fund

Chas. Andrews, salary ..\$	95.16
Henry McLaren, salary ..	81.48
Ralph Edwards, salary..	81.48
Jacob Gwinner, salary ..	77.65
Frank Markey, salary ..	74.64
Herman Kruse, salary ..	74.64
Emil Damman, salary ..	74.64
Mat. Heininger, salary ..	74.64
Floyd Naylor, salary	74.64
Earl Arnold, salary	74.64
Benj. Zahn, salary	74.64
Henry Nevroth salary ..	74.64
Arthur Clark, salary ..	74.64
Clyde Carpenter, salary..	74.64
John Comiskey, salary ..	67.96
Ross Moore, salary	67.96
Chas. Carroll, salary	42.61
Eugene Williams, salary	40.74

Fire Fund total salaries
1-2 month August ..\$1,301.44

Police Fund

Thos. O'Brien, salary\$	95.16
J. B. Andres, salary	79.16
W. J. Aprill, salary	74.64
Ed Blumhardt, salary ..	74.64
Frank Keihl, salary	74.64
Marland Howard, salary.	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Lou's Fohey, salary	74.64
Chas. Kapp, salary	74.64
Carl Arnold, salary	74.64
Thos. Fohey, salary	67.96
Norman Ballard salary ..	67.96
Arnold Bush, salary ..	67.96
Norman Cook, salary ..	67.96
Sherman Mortensen, salary	45.30

Police Fund total salaries 1-2 month August ..\$1,163.22

Water Works Fund

Harry Willsher, salary ..\$	64.62
Emanuel Sodt, salary ..	77.55
Fred Linde, salary	68.75
Robert Rowe, salary	62.50
Robert Young, salary ..	57.50
Durward Young, salary..	50.00
A E. Hawkes salary ..	62.50
Cliff Shetterly, salary	77.55
Donna Woodward, salary	57.50
William Groves, salary..	62.50
J. C. Ledwidge, salary ..	62.50

Water Works total semi-monthly salaries ..\$ 703.47

Contingent Fund

Frank Marz, salary 1-2

month\$ 74.64
 O. J. Warner, salary 1-2
 month 50.00

Contingent Fund total
 salaries\$ 124.64

Engineer Dept.

Jim Acqui, services\$ 56.40
 C. W. Blashill, services .. 75.00
 John T. Burby, services .. 38.00
 R. A. Dodge, services 33.36
 Geo. Hodgins, services... 16.00
 E. J. Huntington, services 75.00
 R. F. Liddicoat, services 75.00
 V. W. McAdam, services 87.50
 E. D. Rentschler, services 40.80
 W. L. Rye, services 87.50
 Fred Schmid, services .. 45.60
 F. C. Taylor, services .. 24.00

Engineer Dept. total ..\$ 654.16
 Mich. State Telephone Co.,
 Tolls\$.60
 Banner Laundering Co.,
 laundry 1.60
 The Fire and Marine
 Underwriters ins. 33.30
 Mrs. O. W. Johnson re-
 fund on interest 6.10
 T. P. Stowe, services .. 50.00
 B. F. Granger, services .. 50.00
 Willis Blakeslee, services 75.00
 Ditto Incorporated, sup-
 plies 16.79
 Martin Dawson Co., sup-
 plies 6.30
 Wm. Goodyear & Co., sup-
 plies 1 25
 Albert Lutz, supplies 6.50
 The Mayer-Schairer Co.,
 supplies 96.95
 Wm. H. S. Rohde, sup-
 plies 59.80
 H. L. Spedding, supplies 5.25
 E. M. Wurster, supplies.. 89.51
 The Artificial Ice Co., ice 3.25
 Holland, Ackerman & Hol-
 land, blue printing 15.28
 Engineering & Contract-
 ing, adv. 10.00
 Wolf & Colvin, repairs.. .65
 R. O. Bonisteel, expense
 paid 16.67
 Geo. H. Sandenburgh, ex-
 pense paid 16.90

Total supplies, etc\$ 561.70

Contingent Fund total
 including salaries ..\$1,340.50

Fire Fund

Jno. C. Fischer Co., sup-
 plies\$ 15.65

Fire Fund total includ-
 ing salaries\$1,317.09

Police Fund

C. D. Reese Co., supplies\$ 27.91
 J. F. Wuerth, co., supplies 177.90
 Mich. Central Railroad,
 freight 2.04
 Thos. O'Brien, expenses
 paid 3.71

Total supplies, etc ...\$ 211.56

Police Fund total in-
 cluding salaries\$1,374.78

Cemetery Fund

Water Work Dept., water\$ 3.00

Park Fund

Theo, Bank, labor\$ 70.00
 Fred Biggs, labor 49.50
 Fred'K Burt, labor 48.75
 Walter Clark, labor 60.00
 J. Coates, labor 50.00
 John Conlin, labor 48.75
 Kirk Fisher, labor 36.68
 John A. Howard, labor .. 56 65
 Henry Mager, labor 46.50
 Ezra Moore, labor 54.00
 Geo. Potter labor 42.75
 John Read, labor 47.25
 Gottlob Schmid, labor .. 42.53
 L. K. Varnum, labor 10.80
 Richard Wallaker, labor 63.00
 John Way, labor 33 00
 Robt. Westerman, labor 14.70
 Thomas Yutzy, labor ... 22.00
 A. M. Howe, team 80.00
 Ernest Jones, team 88.00

Total Labor\$ 964.86

Water Works Dept., water\$ 1.50
 M ch. State Tel. Co.,
 rental 3.75
 Mrs. Arthur Katz, laun-
 dry 20.06
 A. F. Thompson, labor 38.40
 Ann Arbor Implement
 Co., supplies 16.25
 Jno. C. Fischer, Co, sup-
 plies 9.02
 Edwin Thompson, sup-
 plies 69.65
 Washtenaw Lumber Co.,
 supplies 6.57
 C. A. Harris, grass seed.. 210.00
 City Garage, repairs 1.25
 The Sharp Shop, repairs 7.75
 E. A. Wisdom, repairs .. 12.70

Total supplies, etc\$ 396.90

Park Fund total\$1,361.76

Building Sidewalk

Thomas Hession, walks
 built by city\$1,116.22

A. F. Thompson, walks built by city	2,054.26	Fund total	\$ 184.73
Building Sidewalk		Street Fund	
Fund total	\$3,170.48	L. G. Bird, labor	\$ 84.00
Water Works Fund		Wm. Clark, labor	51.50
Crane Co., supplies	\$ 324.66	Walter Feldkamp labor..	67.60
Mich. Valve & Foundry Co., supplies	188.02	Adolph Finkbeiner, labor	49.50
The Pruner Coal Co., supplies	19.69	Jake Graff, labor	40.00
Wm. H. L. Rohde, sup- plies	58.70	Fred Hanselman, labor ..	67.60
Jno. C. Fischer, Co., sup- plies	12.38	Emanuel Holzappel, labor	62.40
Standard Oil Co., supplies	10.66	Sam. Horning, labor	49.50
Economy Baler Co., sup- plies	3.24	Carl Janke, labor	41.83
Monson Pattern & Ma- chine Works, supplies..	4.50	Sam. Kalmbach, labor ..	24.75
Neptune Meter Co., sup- plies	262.23	Mat. Koch, labor	49.50
Frank Camburn, services	202.50	Wm. Kuehn, labor	45.00
John Moore, services ..	62.25	John Luippold, labor ..	39.60
American Express Co., ex- press and charges	64.92	Fred Malke, labor	42.00
Water Works, Dept. ex- pense	3.00	James Mason, labor	67.60
Total supplies, etc	\$1,216.75	Julius Nimps, labor	49.50
L. Gerrick, labor	\$ 50.05	Chris, Paul, labor	55.55
A. Gerstler, labor	67.60	Chris, Pfaus, labor	49.50
A. Glausnapp, labor	62.40	Ed. Roehm labor	52.25
J. Dean, labor	62.40	Adam Schlecht, labor ..	51.50
S. George, labor	57.00	Ed. Schlecht, labor	51.50
M. Soldato, labor	62.40	Carl Seeger, labor	51.50
W. Pine, labor	46.20	Geo Smith, labor	62.40
T. Schwab, labor	57.00	Fred Ulrich, labor	80.80
L. Furthmueller, labor ..	57.00	Chas. Wayman, labor ..	46.00
L. Hess, labor	57.00	Douglas Bycraft, team ..	70.02
L. Bupp, labor	62.40	John Hanselman, team ..	94.23
R. Sheldon, labor	57.00	John Herrst, team	88.00
A. Potipcoski, labor	62.40	John Miller, team	88.00
G. Zeffe, labor	10.80	Carl Rehberg, team	92.45
W. Western labor	70.80	Jacob Young, team	65.78
H. Kornke, labor	40.80	Total labor	\$1,831.36
C. Elliott, labor	16.20	American Mexican Re- fining Co., supplies ..\$	754.37
R. Swartz, labor	130.00	The Austin-Western Road Machinery Co., supplies	22.77
V. Coe, labor	50.00	The Barrett Co., supplies	86.98
Total labor	\$1,079.45	Elgin Street Sweeper Co., supplies	50.70
Water Works Fund		The Gotshall Mfg. Co., supplies	529.56
total including salar- ies	\$2,999.67	J. I. Holcomb Mfg. Co., supplies	18.60
Bridge Cul. & C. W. Fund		S. C. Andres, supplies ..	.15
Thomas Hession, exten- sions	\$ 86.99	The Ann Arbor Asphalt Construction Co., sup- plies	52.80
A. F. Thompson, exten- sions	63.90	Ann Arbor Implement Co., supplies	14.25
Weinberg & Kurtz, exten- sions	33.84	Schlenkers' Hardware, supplies	7.50
Bridge Cul. & C. W.		Ann Arbor Sand & Gravel Co., gravel	108.75
		Detroit, Jackson & Chi- cago R. R., freight	11.66
		Mich. Central R. R. Co., freight	7.73
		The Ann Arbor Railroad Co., freight	68.85
		Total supplies, etc	\$1,734.67

Street Fund total . . . \$3,566 03

Recapitulation

Contingent	\$ 1,340.50
Fire	1,317.09
Police	1,374.78
Cemetery	3.00
Park	1,361.76
Building Sidewalk	3 170.48
Water Works	2,296.20
Bridge Cul. & C. W.	184.73
Street	3,566 03

Total City Funds . . . \$14,614.57
Ann Arbor, Mich., Aug. 20, 1923.

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.

FRED C. PERRY,
Deputy City Clerk.

To the Honorable, the Common
Council,
Gentlemen:

Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn Aug. 16, 1923. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

ROBERT NORRIS,
W. L. HENDERSON,
GEO. L. HAARER,
Finance Committee.

Ald. Norris moved the adoption of report which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram, Pres. Sugden 13. Nays, none.

Ald. Norris presented bill for refund of Mrs. A. E. McCall for \$31.68 for cost of oiling Ann-st. between State and Thayer for amount paid treasurer and work not done.

Moved by Ald. Norris that bill be allowed and city clerk instructed to draw warrant for same.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none

Bids For Printing

In accordance with action of this Council on Monday, August 6th,

your Finance Committee advertised for and received bids for the city printing for the coming year. The bids received are as follows:

For printing proceedings of the Common Council and the Board of Public Works and all notices of the city of Ann Arbor in seven point type, price per inch of two-inch newspaper column, set "solid."

Ann Arbor Times News fifty cents (50c).

Washtenaw Post, thirty cents (30.)

For printing seventy-five copies of council proceedings for each session, in pamphlet form, size of paper page six inches by eight inches, type page four inches by seven and five-eighths inches, double column, price per page.

Ann Arbor Times News, fifty cents (50c).

Washtenaw Post forty-five cents (45c).

In accordance with the above referred to action of the council, bidders were asked to furnish a certified to and sworn statement of their paid circulation within the city of Ann Arbor. Of the bidders the Ann Arbor Times News has given such a statement, which is hereto attached, and the Washtenaw Post has failed to give any statement of any kind. We therefore recommend that the contract be let to the Ann Arbor Times News upon approval of the contract by the city attorney.

Respectfully submitted.

ROBERT NORRIS,
WM. L. HENDERSON,
GEO. L. HAARER,

Finance Committee.

Ald Norris moved the adoption which was lost by following vote: Yeas Ald. Slauson, Haarer, Moore, Freeman, Norris, Gram, Pres. Sugden, 7. Nays, Ald. Johnson, Graf, Lucas, Henderson, Donnelly, Spathelf, 6.

Street Committee Report

To the Honorable, the Common Council,
Gentlemen.

Your Street Committee to whom was referred the petition for crosswalks on the west side of Virginia-av. across Abbot-st and on the north side of Abbot-st. across Virginia-av., respectfully recommend that petition be granted, and the

Board of Public Works be instructed to construct said crosswalks.

Respectfully submitted, W. S. Moore, Chr's. T. Donnelly, Robert Norris, E. E. Lucas, Benj. H. Graf, H. M. Slauson, Street Committee.

Ald. Moore moved the adoption of report which was adopted by following vote, Yeas, Ald. Johnson Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

Sidewalk Committee Report

To the Honorable, the Common Council.

Gentlemen:

Your Sidewalk committee respectfully recommends that the following sidewalks 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 sidewalks be graded, built and constructed in the city of Ann Arbor on and along the side of

Corner of 4th-av. and Packard-st.

G. H. Wild, lot 9 and the W. 40 feet of lot 10 B 4 S, R 4 east except the N 7 feet of lot 10.

Amelia Gwinner, Ashley-st., lot 8, B 3 S, R 2 east.

West Side of S. Fourth-st.

Connors Ice Cream Co., lot 10, 11 and 12, B 4 S, R 3 west Wm. S. Maynard's 2nd add.

Michigan Furniture Co., lots 13, 14 and 15 B 4 S, R 3 west, Wm. S. Maynard's 2nd add.

Respectfully submitted

C. C. FREEMAN,

GEORGE SPATHELF,

WM. L. HENDERSON,

WM. GRAM,

BENJ. H. GRAF,

Sidewalk Committee.

W. G. JOHNSON.

Ald. Freeman moved the adoption of report which was adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

Moved by Ald. Freeman that Board of Public Works be au-

thorized to secure additional help to build sidewalks with the consent of contractor.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

Ald. Haarer made oral report that committee investigated complaint of the Ann Arbor Abattoir and found every thing in first class condition and that they had no recommendation to make.

Moved by Ald. Haarer that health officer investigate conditions at Ann Arbor Abattoir and if any nuisance is found that it be abated at once.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

Moved by Ald. Gram that city engineer and city attorney be authorized to go to Lansing in behalf of city regarding asphalt top on state portion of Washtenaw-av. pavement.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

Moved by Ald. Freeman that when we adjourn we do so to meet Wednesday Aug. 22, 1923 at 1:30 o'clock p. m. Eastern Standard time.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram Pres. Sugden, 13. Nays, none.

Ald. Johnson made oral request that council meet as a whole Friday Aug. 24, at 7:30 p. m. on ordinances.

Officers Reports

TREASURER'S REPORT

City Funds

Receipts—

Contingent Appropriation \$85,000; supplies and repairs \$748.43; interest \$47.71; fees \$663.58; city scales \$32.80;; milk l.c. \$4; peddlers' lic. \$14;

auto dray lic. \$3;	
plumbers' lic. 1; dog	
lic. \$81.25	\$ 86,595.47
Cemetery: Appropria-	
tion \$500; care of lots	
\$4; burial perm ts \$12	516.00
Fire Dept: Appropria-	
tion	43,500.00
Police: Appropriation	
\$29 500; city fees	
\$58.90; city fines	
\$885	30,443.90
Poor: Appropriation...	1,700.00
Street: Appropriation	
\$74,600; treating	
streets, \$804.72.....	75,404.72
Park: Appropriation	
\$16,547; bathing	
\$200; sale of trees and	
shrubs \$48.90; sale of	
bricks \$37.80.....	16,833.70
Street Light: Appropria-	
tion	24,600.00
Sidewalk Building: Re-	
fund \$45; walks built	
by city \$101.70.....	146.70
Bridge, Culvert and	
Crosswalk Appropria-	
tion	53,000.00
Water Works General	
Fund: Appropriation	
\$24 000; received	
from Mgr. of Dept.	
\$10,020.37	34 020.37
Water Dept. Sinking	
Fund: Received from	
Mgr. of Dept.....	1,500.00
Water (Hydrant, Rent-	
al, etc.): Appropria-	
tion	12,000.00
Uncollected City Tax:	
Taxes collected.....	120,167.41
Broadway Bridge: Ap-	
propriation	5,267.50
Detention Hospital: Ap-	
propriation	2,600.00
Comfort Station: Ap-	
propriation	10,000.00
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Total	\$518,295.77
Overdrawn July 2, 1923	18,758.67
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	\$499 537.10
Warrants paid: \$46 -	
219.58; budget \$414,-	
024.16	460,243.74
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On hand Aug. 1, 1923..	\$ 39,293.36
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Disbursements—	
Contingent	\$ 7,767.88
Cemetery	95.00
Fire Dept.	2,877.51

Police	2,497.92
Poor	72.38
Street	10,961.54
Park	2,742.52
Street Light	1,884.56
Sidewalk Building.....	2 591.05
Bridge, Culvert and	
Crosswalk	1 909.13
Water Works General	
Fund	12,820.26
Uncollected City Tax...	414,024.16
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Total	\$460,243.74
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On Hand—	
Contingent	\$ 80,097.37
Cemetery	1 669.95
Fire Dept.	36,179.01
Police	31 245.99
Poor	1,433.40
Street	55,513.36
Park	11,589.09
Street Light	21,473.51
Bridge, Culvert and	
Crosswalk	65 952.76
Water Works (General	
Fund	15 319.34
Special Water Works	
(Completion)	8,256.02
Water Dept. Sinking	
Fund	19,405.15
Water (Hydrant Rent-	
al, etc.)	8,219.04
Broadway Bridge	5,267.50
Detention Hospital	2,600.00
Comfort Station	10,000.00
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Total	\$274 221.49
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	334 928.13
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On hand Aug. 1, 1923..	\$ 39,293.36
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Overdrawn—	
Sidewalk Building	\$ 3,797.35
Uncollected City Tax ..	296,916.36
Delinquent Tax	34,214.42
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Total	\$334 928.13
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Warrants Outstanding—	
Contingent	\$ 210.62
Cemetery	3.00
Police	27.35
Poor	2.99
Street	3 179.40
Park	8.50
Water Works General	
Fund	170.60
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	\$ 3,552.46
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Sewer Funds	
Receipts—	
Tax Account—	

Sewer Dist. No. 86, appropriation	\$ 203.20	appropriation	111.64
Sewer Dist. No. 87, appropriation	139.48	Sewer Dist. No. 113, appropriation \$13.62; taxes collected \$91.55	105.17
Sewer Dist. No. 88, appropriation \$35.75; taxes collected \$28.23.	63.98	Sewer Dist. No. 114, appropriation	25.53
Sewer Dist. No. 89, appropriation	108.98	Sewer Dist. No. 115, appropriation \$69.51; taxes collected \$263.52	333.03
Sewer Dist. No. 90, appropriation	154.14	Sewer Dist. No. 116, appropriation	9.31
Sewer Dist. No. 91, appropriation	85.25	Sewer Dist. No. 117, appropriation \$12.16; taxes collected \$72.52	84.68
Sewer Dist. No. 92, appropriation \$17.16; taxes collected \$59.64	76.80	Sewer Dist. No. 118, appropriation, \$157.10; taxes collected \$24.92	182.02
Sewer Dist. No. 93, appropriation	63.45		
Sewer Dist. No. 94, appropriation	475.00	Total	\$ 4,291.35
Sewer Dist. No. 96, appropriation \$26.18; taxes collected \$110.78	136.96	On hand July 2, 1923..	32,435.99
Sewer Dist. No. 97, appropriation \$152.20, taxes collected \$137.97	290.17		\$ 36,727.34
Sewer Dist. No. 98, appropriation \$40.79; taxes collected \$73.33	114.12	Warrants paid.....	4,768.11
Sewer Dist. No. 99, appropriation \$51.69; taxes collected \$74.36	126.05	On hand Aug. 1, 1923..	\$ 31,959.23
Sewer Dist. No. 100, appropriation \$15.89; taxes collected \$79.24	95.13	Disbursements—	
Sewer Dist. No. 101, appropriation \$82.75; taxes collected \$96.76	179.51	Labor Account—	
Sewer Dist. No. 102, appropriation	18.60	Sewer Dist. No. 119...\$	945.00
Sewer Dist. No. 103, appropriation \$44.79; taxes collected \$59.75	104.54	Sewer Dist. No. 120...	2,629.71
Sewer Dist. No. 104, appropriation \$10.26; taxes collected \$45.44	55.70	Sewer Dist. No. 123...	257.04
Sewer Dist. No. 105, appropriation \$67.45; taxes collected \$167.88	235.53	Sewer Dist. No. 128...	936.36
Sewer Dist. No. 106, appropriation \$3.52; taxes collected \$104.30	107.82	On Hand—	
Sewer Dist. No. 107, appropriation \$12.38; taxes collected \$132.92	145.30	Labor Account—	
Sewer Dist. No. 108, appropriation \$10.99; taxes collected \$104.20	115.19	Sewer Dist. No. 89....\$	177.60
Sewer Dist. No. 109, appropriation \$3.29; taxes collected \$286.43	289.72	Sewer Dist. No. 91....	80.97
Sewer Dist. No. 110, appropriation	55.55	Sewer Dist. No. 92....	98.92
Sewer Dist. No. 112,		Sewer Dist. No. 95....	312.29
		Sewer Dist. No. 96....	247.01
		Sewer Dist. No. 98....	63.60
		Sewer Dist. No. 99....	40.75
		Sewer Dist. No. 100...	33.00
		Sewer Dist. No. 101...	206.78
		Sewer Dist. No. 103...	197.20
		Sewer Dist. No. 104...	377.15
		Sewer Dist. No. 107...	42.93
		Sewer Dist. No. 108...	19.63
		Sewer Dist. No. 109...	28.01
		Sewer Dist. No. 110...	270.76
		Sewer Dist. No. 111...	1,381.18
		Sewer Dist. No. 112...	677.67
		Sewer Dist. No. 113...	46.83
		Sewer Dist. No. 114...	159.68
		Sewer Dist. No. 115...	326.44
		Sewer Dist. No. 116...	83.48
		Sewer Dist. No. 117...	123.83
		Sewer Dist. No. 118...	243.83
		Sewer Dist. No. 119...	8,682.96
		Sewer Dist. No. 120...	569.90
		Sewer Dist. No. 121...	576.00
		Sewer Dist. No. 122...	1,760.00
		Sewer Dist. No. 123...	112.28
		Sewer Dist. No. 124...	1,400.00

Sewer Dist. No. 125...	3 600.00	taxes collected \$143.40	748.36
Sewer Dist. No. 126...	3,800.00	Paving D st. No. 30,	
Tax Account—		appropriation \$410.71;	
Sewer Dist. No. 90....	265.22	taxes collected \$146.94	557.65
Sewer D st. No. 91....	70.33	Paving Dist. No. 32,	
Sewer Dist. No. 93....	306.24	appropriation \$62.63;	
Sewer D st. No. 94....	439.01	taxes collected \$67.30	129.93
Sewer D st. No. 95....	65 70	Paving Dist No. 33,	
Sewer Dist. No. 97....	666.15	appropriation \$303.56;	
Sewer D st. No. 98....	286.80	taxes collected \$44.58	348.14
Sewer Dist. No. 99....	66.27	Paving Dist No. 34,	
Sewer Dist. No. 100...	65.38	appropriation \$646.89;	
Sewer D st. No. 101...	990.39	taxes collected \$395.58	1,042.47
Sewer Dist. No. 102...	489.97	Paving D st. No. 35,	
Sewer Dist. No. 103...	990.94	appropriation	159.94
Sewer D st. No. 105...	403.89	Paving D st. No. 36	
Sewer Dist. No. 106...	672.45	appropriation \$802.00;	
Sewer D st. No. 107...	430.77	taxes collected \$2 5.17	1 027.17
Sewer Dist. No. 108...	490.31	Paving D st. No 38,	
Sewer Dist. No. 109...	468 24	appropriation \$816.16;	
Sewer Dist. No. 110...	55.55	taxes collected \$429.06	1,245.22
Sewer Dist. No. 112...	111.64	Paving Dis. No. 39, ap-	
Sewer Dist. No. 113...	105 17	propriation \$1,900.00;	
Sewer D st. No. 114...	541 44	taxes collected \$98.39	1,998 39
Sewer Dist. No. 115...	333 03	Paving D st. No. 40, ap-	
Sewer Dist. No. 116...	9.31	propriation \$1 892.58;	
Sewer D st. No. 117...	84.68	taxes collected \$138.24	2 030.82
Sewer D st. No. 118...	182.02	Paving Dist No. 41,	
Total	\$ 34 331.58	appropriation \$431.90;	
	2,372.35	taxes collected \$60.96	492.86
On hand Aug. 1, 1923..	\$ 31,959 23	Paving D st. No. 42,	
Overdrawn—		appropriation \$175.65;	
Labor Account—		taxes collected \$459.42	635.07
Sewer D st. No. 90....\$	302.82	Paving Dist. No 43 ap-	
Sewer D st. No. 93....	293.15	propriation \$1,357.29;	
Sewer Dist. No 105...	93.87	taxes collected \$211.96	1,569.25
Sewer D st. No. 106...	26.53	Paving D st. No. 44 ap-	
Sewer Dist. No. 128...	936.36	propriation \$1 540.00;	
Tax Account—		taxes collected \$358.56	1 898 56
Sewer Dist. No 88....	486.96	Paving Dist. No. 45,	
Sewer D st. No. 89....	167.10	taxes collected	20 50
Sewer Dist. No. 92....	33.89	Paving Dis. No. 46,	
Sewer Dist. No 96....	9.25	taxes collected	9 33
Sewer D st. No. 104...	22.42	Paving D st. No. 47,	
Total	\$ 2,372.35	taxes collected	15 76
		Paving D st. No. 48, ap-	
		propriation \$1,157.16;	
		taxes collected \$1459.61	2,616.77
		Paving Dist. No. 49, ap-	
		propriation \$1,205 36;	
		taxes collected \$1592.06	2,797.42
		Paving D st. No. 50,	
		appropriation \$696.37;	
		taxes collected \$85.77	732.14
		Paving Dis. No. 51,	
		appropriation \$38.51;	
		taxes collected \$25.36	63.87
		Total	\$ 22 605.84
		Overdrawn July 2, 1923.	6,714 88
			\$ 15 890.96

Pavement Funds

Receipts—

Tax Account—

Paving Dis. No. 20,		
appropriation \$442.65;		
taxes collected \$53.81.	496.46	
Paving Dist. No. 27,		
appropriation	1,200.89	
Paving D st. No. 28,		
appropriation \$640 90;		
taxes collected \$77.97	718.87	
Paving Dist. No. 29		
appropriation \$604.96;		

Warrants paid	26,094.32	appropriation \$133.96;	
		taxes collected \$16.31.	150.27
Overdrawn Aug. 1, 1923.	\$ 10,203.36	Curb-Gutter No. 3,	
		appropriation \$188.87;	
Disbursements—		taxes collected \$34.64	223.51
Labor Account—		Curb-Gutter No. 4,	
Paving D st. No. 52 \$	5,137.20	appropriation	213.79
Paving Dist. No. 53	13,488.30	Curb-Gutter No. 5,	
Paving Dist. No. 54	7,468.82	appropriation \$257.47;	
		taxes collected \$26.73	284.20
Total	\$ 26,094.32	Curb-Gutter No. 6,	
		appropriation	157.09
On Hand—		Curb-Gutter No. 7,	
Labor Account—		appropriation \$297.40;	
Paving D st. No. 48 \$	1,327.45	taxes collected \$82.51	379.91
Paving Dist. No. 49	2,930.99	Curb-Gutter No. 8,	
Paving Dist. No. 50	4,109.18	appropriation \$185.24;	
Tax Account—		taxes collected \$28.58	213.82
Paving D st. No. 32	160.59	Curb-Gutter No. 9,	
Paving D st. No. 33	176.63	appropriation \$138.90;	
Paving Dist. No. 34	1,406.29	taxes collected \$28.38	167.28
Paving Dist. No. 36	1,629.92	Curb-Gutter No. 10,	
Paving Dist. No. 38	2,278.57	appropriation \$164.27;	
Paving D st. No. 40	3,625.76	taxes collected \$6.61.	170.88
Paving D st. No. 41	626.26	Curb-Gutter No. 11	
Paving D st. No. 42	496.10	appropriation \$282.93;	
Paving Dist. No. 43	5,032.81	taxes collected \$73.38	356.31
Paving Dist. No. 44	6,680.37	Curb-Gutter No. 12,	
Paving D st. No. 45	906.46	appropriation \$574.20;	
Paving Dist. No. 46	658.95	taxes collected \$101.21	675.41
Paving Dist. No. 47	998.81	Curb-Gutter No. 13,	
Paving Dist. No. 48	4,730.57	appropriation	167.34
Paving Dist. No. 49	4,830.50	Curb-Gutter No. 14,	
Paving D st. No. 50	815.60	appropriation \$81.12;	
Paving D st. No. 51	295.11	taxes collected \$34.22	115.34
		Curb-Gutter No. 15,	
Total	\$ 43,716.92	appropriation \$376.84;	
		taxes collected \$34.72	411.56
Overdrawn—		Curb-Gutter No. 16,	
Labor Account—		appropriation \$561.83;	
Paving Dist. No. 51 \$	645.49	taxes collected \$126.30	688.13
Paving D st. No. 52	7,891.28	Curb-Gutter No. 17,	
Paving D st. No. 53	19,277.33	appropriation	206.72
Paving D st. No. 54	20,120.11	Curb-Gutter No. 18,	
Tax Account—		appropriation \$105.19;	
Paving Dist. No. 20	198.92	taxes collected \$12.33	117.52
Paving D st. No. 27	1,200.89	Curb-Gutter No. 19,	
Paving Dist. No. 28	1,758.11	appropriation \$143.97;	
Paving Dist. No. 29	1,355.58	taxes collected \$8.50.	152.47
Paving Dist. No. 30	713.21	Curb-Gutter No. 20,	
Paving Dist. No. 35	1.89	appropriation \$279.95;	
Paving D st. No. 37	25.06	taxes collected \$60.98	340.92
Paving D st. No. 39	732.41	Curb-Gutter No. 21	
		appropriation \$123.34;	
Total	\$ 53,920.28	taxes collected \$4.95.	128.29
	43,716.92	Curb-Gutter No. 22,	
Overdrawn Aug. 1 1923.	\$ 10,203.36	appropriation \$584.54;	
		taxes collected \$80.44	664.98
		Curb-Gutter No. 23,	
		appropriation	120.99
		Curb-Gutter No. 25,	
		appropriation \$98.48;	
		taxes collected \$45.15	143.63

Curb and Gutter Funds

Receipts—

Tax Account—

Curb-Gutter No. 2,

Curb-Gutter No. 26, appropriation \$429.91; taxes collected \$30.65	460.56	Curb-Gutter No. 49, appropriation \$223.57; taxes collected \$50.16	273.73
Curb-Gutter No. 27, appropriation \$765.03; taxes collected \$114.87	879.90	Total	\$ 15,389.32
Curb-Gutter No. 29, appropriation \$179.21; taxes collected \$93.75	272.96	Overdrawn July 2, 1923	3,118.39
Curb-Gutter No. 30, appropriation	156.95	Warrants paid	12,270.93
Curb-Gutter No. 31, appropriation \$147.87; taxes collected \$4.57.	152.44	On hand Aug. 1, 1923..	\$ 11,124.33
Curb-Gutter No. 32, appropriation \$297.63; taxes collected \$128.02	425.65	Disbursements—	
Curb-Gutter No. 33, appropriation \$148.49; taxes collected \$16.52	165.01	Labor Account—	
Curb-Gutter No. 34, appropriation \$298.48; taxes collected \$58.14	356.62	Curb-Gutter No. 61....	\$ 1,146.60
Curb-Gutter No. 35, appropriation \$119.42; taxes collected \$41.14	160.56	Total	\$ 1,146.60
Curb-Gutter No. 36, appropriation \$143.43; taxes collected \$84.06	227.49	On Hand—	
Curb-Gutter No. 37, appropriation \$157.76; taxes collected \$112.86	270.62	Labor Account—	
Curb-Gutter No. 38, ap- propriation \$1,216.64; taxes collected \$406.66	1,623.30	Curb-Gutter No. 26....	\$ 297.08
Curb-Gutter No. 39, appropriation \$675.52; taxes collected \$345.69	1,021.21	Curb-Gutter No. 27....	616.48
Curb-Gutter No. 40, appropriation \$185.68; taxes collected \$54.31	239.99	Curb-Gutter No. 38....	1,001.80
Curb-Gutter No. 41, appropriation \$218.10; taxes collected \$104.76	322.86	Curb-Gutter No. 39....	687.80
Curb-Gutter No. 42, appropriation	90.05	Curb-Gutter No. 41....	265.98
Curb-Gutter No. 43, appropriation \$184.77; taxes collected \$128.18	312.95	Curb-Gutter No. 44....	156.41
Curb-Gutter No. 44, appropriation \$254.22; taxes collected \$111.91	366.13	Curb-Gutter No. 48....	271.41
Curb-Gutter No. 45, appropriation \$165.85; taxes collected \$62.10	227.95	Curb-Gutter No. 49....	68.54
Curb-Gutter No. 46, appropriation \$180.62; taxes collected \$47.43	228.05	Tax Account—	
Curb-Gutter No. 47, appropriation \$193.21; taxes collected \$21.11	214.32	Curb-Gutter No. 2.....	293.58
Curb-Gutter No. 48, appropriation \$519.28; taxes collected \$170.37	689.65	Curb-Gutter No. 3.....	508.07
		Curb-Gutter No. 4.....	272.05
		Curb-Gutter No. 5.....	411.01
		Curb-Gutter No. 6.....	349.25
		Curb-Gutter No. 7.....	289.93
		Curb-Gutter No. 8.....	357.13
		Curb-Gutter No. 9.....	302.52
		Curb-Gutter No. 10....	427.31
		Curb-Gutter No. 11....	899.15
		Curb-Gutter No. 12....	1,631.62
		Curb-Gutter No. 13....	284.88
		Curb-Gutter No. 14....	404.77
		Curb-Gutter No. 15....	1,170.45
		Curb-Gutter No. 16....	1,562.42
		Curb-Gutter No. 17....	615.13
		Curb-Gutter No. 18....	193.12
		Curb-Gutter No. 19....	381.62
		Curb-Gutter No. 20....	713.41
		Curb-Gutter No. 21....	317.00
		Curb-Gutter No. 22....	1,572.18
		Curb-Gutter No. 23....	221.95
		Curb-Gutter No. 25....	143.63
		Curb-Gutter No. 26....	1,015.88
		Curb-Gutter No. 27....	2,447.46
		Curb-Gutter No. 29....	343.98
		Curb-Gutter No. 30....	635.00
		Curb-Gutter No. 31....	296.68
		Curb-Gutter No. 32....	651.66
		Curb-Gutter No. 33....	356.27
		Curb-Gutter No. 34....	627.85
		Curb-Gutter No. 35....	244.96
		Curb-Gutter No. 36....	319.53
		Curb-Gutter No. 37....	344.13
		Curb-Gutter No. 38....	3,006.04

Curb-Gutter No. 39....	1,756.80
Curb-Gutter No. 40....	239.99
Curb-Gutter No. 41....	641.22
Curb-Gutter No. 42....	210.97
Curb-Gutter No. 43....	450.55
Curb-Gutter No. 44....	409.94
Curb-Gutter No. 45....	377.54
Curb-Gutter No. 46....	326.20
Curb-Gutter No. 47....	394.56
Curb-Gutter No. 48....	1,175.90
Curb-Gutter No. 49....	497.05

drawn	10,203.36
On hand Aug. 1, 1923....	\$72,173.56
Ann Arbor Savings Bank balance	\$56,573.83
Cash and checks in vault.	15,599.73

Total\$ 33 457.84
22,333.51

On hand Aug. 1, 1923....\$72,173 56
ROSS GRANGER,
C. ty Treasurer.

City Engineer's Report

On hand Aug. 1, 1923..\$ 11,124.33

To the Board of Public Works,
Ann Arbor, Michigan.
Gentlemen:

Overdrawn—

I submit the following report of expenditures for labor and materials used in work done under my direction during the month of July, 1923.

Labor Account—

Curb-Gutter No. 24....\$	1 042.70
Curb-Gutter No. 25....	635.80
Curb-Gutter No. 28....	1 583.91
Curb-Gutter No. 29....	1,218 05
Curb-Gutter No. 30....	1,051.45
Curb-Gutter No. 31....	1,013.98
Curb-Gutter No. 32....	2,006.75
Curb-Gutter No. 33....	1,007.55
Curb-Gutter No. 34....	2 112.80
Curb-Gutter No. 35....	780.84
Curb-Gutter No. 36....	986.45
Curb-Gutter No. 37....	1 014.90
Curb-Gutter No. 40....	1,292.85
Curb-Gutter No. 42....	623.00
Curb-Gutter No. 43....	1 395 30
Curb-Gutter No. 45....	1,096.98
Curb-Gutter No. 46....	1,195.10
Curb-Gutter No. 47....	1 113.50
Curb-Gutter No. 61....	1,146.60

Name	Amount
Engineering and Clerical	
Geo. H. Sandernburgh ..\$	300.00
H. R. Scovill	189.21
V. W. McAdam	175.00
Wm. Nehamer	108.00
Fred Schmid	107 40
H. E. Dsderide	105.00
W. L. Rye	71.30
R. A. Dodge	69.24
E. D. Rentschler	68.70
Jim Acqui	42 60
F. C. Taylor	34.00
C. W. Blash'll	13.82
Geo. Hodgins	22.00
Wm. Tulledge	5.50
Julus Lohrke	1 25

Total\$ 22,333.51

Chargeable to	Amount
2. Records	\$ 110.89
3. Correspondence	4.63
4. Reports, monthly	10.57
5. Comm ttee meetings..	60.30
6. Inspecting plumbing..	7.84
8. Information to public	34.92
12. Cleaning and arrang- ing office	1.26
13. City yards cleaning and arranging office ..	1.25
22. Sidewalk grades	321.98
24. Street l nes and grades	29.86
66. Directing work of de- partment	78.44
157. Hous ng code	74.11
207. S State-st. pave- ment	50.21
248. Geddes-av. pavement	82.46
262. University Replace- ment sewer60
263. Washenaw-av. sani- tary sewer	7.35
266. Washtenaw-av storm sewer	58.48

The Ann Arbor Savings Bank
Ann Arbor Michigan
Honorable Common Council,
C ty of Ann Arbor.

This is to certify that there was on deposit in The Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Ross Granger, City Treasurer, the sum of fifty-six thousand five hundred and seventy-three and eighty-three one-hundredths (\$56,573 83) dollars at the close of business July 31st 1923.

William L. Walz, Cashier.
Ann Arbor, Mich., Aug. 6, 1923.

Recapitulation

City funds on hand.....	\$39,293.36
Sewer funds on hand....	31 959.23
Curb and Gutters funds on hand	11 124.33

\$82,376.92

Pavement funds over-

280. Wall-st. curb and gutter	71.19
288. Washtenaw-av. pavement	8.82
295. S. Fourth-av. pavement	20 54
299. Washington Hgths curb and gutter	82.92
300. Ingalls-st. curb and gutter	40.54
302. Moore-st. curb and gutter	29.00
303. Catherine-st. curb and gutter	17.64
307. N. Thayer-st. curb and gutter	10.41
311. Third-st. sanitary sewer	7.03
312. Eighth-st. sanitary sewer	12.27
315 Maxwell and Wakefield san. sewer	3.92
316. Grand View Drive san. sewer	9.51
319. S. State-st storm sewer	3.93
320. Davis Wilder, Hoover and 5th san. sewer..	4.39
321 Broadway, Moore and Cedar storm sewer	2.43
322. Berkshire-rd. sanitary sewer	9.64
324. 14th, Volland, Camden storm sewer	6.10
330. Seventh-st. sanitary sewer	2.94
332. Washtenaw-av sanitary sewer	3.92
335. Zoning ordinance ..	18.63
336. Medallion-st. gravel road	12.16

\$1,313.02

Sewer Work

H. R. Scovill	10.79
Julius Lohrke	123.75
C. W. Blashill	1.38
Jim Mason	1.95
Jim Acqui	72.00
E. D. Rentshler	39 30
W. L. Rye	9.72

\$ 258.89

10. Sanitary sewer maintenance	\$ 167.41
11. Storm sewer maintenance	91.48

\$ 258.89

Inspection

W. L. Rye	93.98
C. W. Blashill	134.80
E J. Huntington	150.00

R. T. Liddicoat	150.00
248 Geddes-av. pavement	\$ 528.78
266. Washtenaw-av. storm sewer	87.50
280. Wall-st. curb and gutter	142.37
295. S. Fourth-av. pavement	12.45
299. Washington Hgts, curb and gutter	6.48
300 Ingalls-st. curb and gutter	55.99
303. Catherine-st. curb and gutter	24.88
311. Th rd-st. sanitary sewer	31.11
312. E ghth-st. sanitary sewer	27.39
315 Maxwell and Wakefield san. sewer	18.00
316. Grand View Drive, san. sewer	2.62
320. Davis, Wilder san. sewer	27.39
322. Berkshire-rd. san. sewer	7.83
330 Seventh-st. sanitary sewer	17.61
332. Washtenaw-av. san. sewer	26.08
..	41.08
..	<u>\$ 528.78</u>

Suppl'es, etc.

Ann Arbor Foundry Co.	274.00
Contractor Pub. Co. ..	6.50
Davis & Ohlinger	19.50
Eberbach & Son	1.50
J C. F'scher Co.	1.30
Wh. Goodyear Co.	1.25
Holland, Ackerman & Holland	45.36
Mayer-Schairer Co.	19.20
Mich. State Tel. Co. ...	3.70
Fred Post Co.	2.33
Schumacher Hdwe. Co.	3 43
Varsity Laundry Co ..	.30
E. M. Wurster	100.60

\$478.97

10. Sanitary sewer maintenance	\$ 4.87
14. Office supplies	88.54
16. Surveying supplies ..	1.50
17 Surveying equipment	4.93
22. Sidewalk grades	47.00
24. Street lines and grades	3.06
66. Directing work of department	10.20
207. S. State-st. pavement	57.00
248. Geddes-av. pavement	156.00
266. Washtenaw-av. storm	

sewer	3.12
280. Wall-st. curb and gutter	15.00
295. S. Fourth-av. pavement	63.00
299 Washington Hgts curb and gutter	11.00
300. Ingalls-st. curb and gutter	2.50
303. Catherine-st. curb and gutter	5.00
307. N. Thayer-st. curb and gutter	3.25
312. Eighth-st. sanitary sewer	1.98
322. Berkshire-rd. san. sewer	1.02

\$ 478.97

Total amount of expenditures for month \$2,579.66

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

Street Commissioner's Report

August 1, 1923.

To the Board of Public Works,
Ann Arbor, Michigan
Gentlemen:

Following is a report of work done by the Street Department during the month of July, 1923.

Cleaning paved streets..	\$ 774.96
Repairing washouts	335.44
Sidewalk grading Eberwhite add, Day-st. Madison, Packard, E. Washington-sts.	464.89
Repairing pavements	177.80
Scarifying streets	109.91
Oiling streets	168.80
Spreading calcium chloride	86.65
Constructing extension and curb and gutter..	148.55
Constructing and repairing crosswalks	55.10
Constructing new culvert Brockman Blvd.	55.20
Grading streets with grader	131.60
Cleaning inlets	36.97
Patching pavements with tar	64.25
Repairing broken culverts	16.04
Patching dirt streets	89.79
Mowing weeds, etc	397.50
Drawing broken up pavt. from Wash. and Geddes	5.85
Cleaning up yard after fire	5.76
Repairing Fuller-st. Bridge	1.10
Filling sewer ditch, Volland and 14th charge to	

Mr. Ryan	11.56
Cleaning tar kettle	4.45
Grading Norway-rd. and Scottwood	232.89
Grading John K-av. and First-st	98.21
Grading Day-st.	136.15
Grading Camden-ct.	65.62
Grading Wells-st.	44.35
Grading intersections Felch and Fountain ..	9.27
Gravelling Seventh-st. ..	62.70
Graveling Third-st. and 5th-st.	79.20
Gravelling Forest-av.	34.20
Gravelling Wall-st. Bridge and Fuller-st ..	36.00
Gravelling Summit-st. ..	34.20
Gravelling Wells-st.	30.75
Gravelling Mosley-st. ...	17.10
Gravelling First-st. and William-st.	34.20
Gravelling John K-av. ..	17.10
Grading Wall-st.	31.60
Making Brooms	30.10

\$4,135.81

Gravel Report

Forest Ave.	106
S. First-st.	100
Fountain-st.	6
N. Seventh-st.	183
Wall and Fuller-sts.	81
Wells-st.	41
Eighth-st.	10
Third-st.	100
W. Madison	40
S. Fifth-st.	24
S. Second-st.	10
Mosley-st.	41
John K-av.	49
W. Summit-st.	142
W. William	8
Felch-st	3
Madison-s., Huron and Division for conc. work	9
Total	953

Respectfully submitted,
ALFRED J. PAUL,

Street Commissioner.

Reports of city treasurer, clerk, engineer, street commissioner and Marshal for month of July received and ordered to take usual course.

Ald. Lucas moved that Board of Public Works be instructed to build a fifty-four inch culvert across the extension of Crest-av. in Creek bed between end of Crest-av. and W. Liberty-st.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris,

Gram Pres. Sugden, 13. Nays, none.

Moved by Ald. Lucas that Board of Public Works be given permission to buy a pump for construction of sewers.

Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram, Pres. Sugden, 13. Nays, none.

By Ald. Freeman: Resolved, that city engineer be asked to min-

imize the ill effects from smoke and steam arising from repair and construction work in the city.

Ald. Freeman moved the adoption which was Adopted by following vote: Yeas, Ald. Johnson, Slauson, Graf, Haarer, Lucas, Henderson, Donnelly, Spathelf, Moore, Freeman, Norris, Gram, Pres. Sugden 13. Nays, none.

Council adjourned.

FRED C. PERRY,
Deputy City Clerk.