

Council Cramber,  
Ann Arbor, Mich., Aug. 15, 1921.  
**Regular Session.**

Meeting called to order by Pres. Reichert.

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

Absent: Ald. Sugden, Ehnis, 2.

Minutes of previous meeting approved.

#### Communications.

##### From Board of Public Works.

Moved by Mr. Hutzel, that clerk notify Council that Board has notified D. J. & C. Railway Co. to pave along and between their tracks on Jackson ave. and Detroit st.

(No action by Council.)

(From Board):

Moved by Mr. Scott that Board requests permission of Council to purchase an Elgin Broom Rack complete at cost not to exceed \$65.00.

(Council action):

Moved by Ald. Lucas, that request be granted.

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

(From Board):

Sealed proposals for construction of pavements in alleys in B 2 N, R 3 E, and B 3 N, R 4 E., were received as follows: Sydnae Gustin & Co. \$3,657.50; Thos. Hession, \$3,657.50.

Moved by Mr. Rentshler, that all bids received for construction of pavements in alleys in B 2 N, R 3 E. and B. 3 N. R. 4 E be rejected and Board requests permission from Council to do the work.

(Council action):

Moved by Ald. Slauson, that action of Board in rejecting bids be concurred in and request to construct pavements be granted.

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert, 12. Nays, Ald. Lucas, 1.

Petition of L. Curtis, et. al, for street light corner of Packard st. and Greenwood ave. received and referred to Lighting committee.

#### Committee Reports.

##### Finance Report.

##### Contingent Fund

Frank Marz, salary 1-2 mo. \$74.64

##### Engineer Dept.

C. W. Blashill, services . . . .	\$62.50
Joe Gloeser, services . . . . .	2.25
Jno. Gross, services . . . . .	16.00
Eugene Harbeck services . . . .	48.00
F. W. Hartman, services . . . .	6.00
R. F. Kile, services . . . . .	6.00
Karl Krumrei, services . . . . .	36.40
V. W. McAdam, services . . . . .	78.00
Geo. Mackay, services . . . . .	6.75
E. J. Mather, services . . . . .	72.00
Wm. Neithamer, services . . . .	44.00
E. D. Rentschler, services . . . .	44.00
C. M. Thompson, services . . . .	27.50

Total Engineer Dept. . . . \$449.40

The Detroit Edison Co. city hall . . . . . \$ 27.15

Washtenaw Gas Co. city hall . . . . . 2.15

Ann Arbor Community Federation-approp. . . . . 50.00

Ross Granger, extra help. . . . . 50.00

Standard Oil Co. coupon books . . . . . 30.00

Maurice Fraser Co. supplies . . . . . 2.50

L. Sonneborn Sons, Inc. supplies . . . . . 240.87

Ann Arbor Foundry Co. supplies . . . . . 31.55

Eberbach & Son Co. supplies . . . . . 9.60

Jno. C. Fischer Co. supplies . . . . . 5.43

Fischer's Pharmacy, supplies . . . . . 5.85

Wm. Goodyear & Co. supplies . . . . . .98

Hutzel & Co. installing fountain, etc . . . . . 127.36

C. H. Kittredge, supplies, repairs . . . . . 28.63

The Mayer-Schairer Co. supplies . . . . . 10.85

The C. A. Sauer Co. Inc. supplies . . . . . .75

Schumacher Hardware Co. supplies . . . . . 3.57

The Artificial Ice Co. ice . . . . . 6.00

The Ann Arbor Times News printing . . . . . 180.51

The Gillette Co. posting notices . . . . . 5.00

Andrew Kelly, burial cat . . . . . .50

Elmer Knox, burial cat . . . . . .50

James Johnson, burial dog . . . . . 1.00

Ann Arbor Garage, repairs . . . . . 7.10

P. B. Harding, repairs . . . . . 4.75

Dell Keeler, repairs . . . . . 1.25

Henry S. Platt, repair . . . . . .20

Economy Garage, storage . . . . . 10.00

Willard Storage Battery recharge, etc. . . . . 2.25

D. J. & C. Railway, freight 3.58

Total supplies, etc .....\$849.88

Contingent Fund total including salary .....\$1,373.92

**Fire Fund**

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

Fire Fund total salaries 1-2 month Aug. ....\$1,345.03

**Police Fund**

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

Police Fund total salaries 1-2 month Aug. ....\$982.00

**Cemetery Fund**

Water Works Dept. water ..\$ 1.76  
 The Mayer-Schairer Co. supplies ..... 39.00

Cemetery Fund total ....\$40.76

**Street Lighting Fund**

The Detroit Edison Co. light .....\$1,778.79

**Water Works Fund**

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

Wm. Groves, salary ..... 50.00

Total semi-monthly salaries .....\$700.58

Jas B. Clow & Sons, supplies .....\$ 45.52  
 Staebler & Co. supplies ... 60.00  
 J. W. Rogers, supplies ... 244.70  
 C. W. Gill, supplies ..... 3.45  
 H. J. Hochrein, supplies .. 228.92  
 Gus J. Vogel, supplies .... 2.75  
 Benz Bros., supplies ..... 157.65  
 Schumacher Hardware Co. supplies ..... 16.85  
 Smith Tire Repair Co. supplies ..... 39.20  
 Wolf & Colvin, supplies ... 5.50  
 John Volz & Son, supplies . 39.50  
 Henry S. Platt, supplies ... 2.35  
 Wm. H. L. Rohde, supplies 5.50  
 C. H. Kittredge, supplies .. 34.99  
 Washtenaw Electric shop, supplies ..... 87.00  
 Jno. C. Fischer Co. supplies 1.56  
 Walter Keedle, supplies ... 133.35  
 S. C. Andres, supplies .... 172.14  
 Holland, Ackerman & Holland, services ..... 282.00  
 W. H. Butler, insurance ... 9.00  
 C. E. Godfrey, cartage, etc 20.36  
 The Detroit Edison Co. light & power ..... 1400.45  
 Waterworks Dept. expenses 4.00

Total supplies etc .....\$2,996.74

F. Rhodenbecker, labor ...\$53.70  
 E. Rhodenbecker, labor .... 38.77  
 F. Lutz, labor ..... 44.75  
 C. Sauer, labor ..... 45.00  
 J. Dean, labor ..... 44.75  
 J. Liebold, labor ..... 44.75  
 T. Schwab, labor ..... 44.75  
 L. Gerrick, labor ..... 40.50  
 J. Nimz, labor ..... 44.75  
 P. Gallis, labor ..... 35.75  
 A. Gerstler, labor ..... 44.75  
 J. Vergens, labor ..... 44.75  
 S. Swanson, labor ..... 40.00  
 John Garovih, labor ..... 40.25  
 Joe Garovih, labor ..... 40.25  
 Chas. Marcletti, labor .... 40.25  
 A. Glasenapp, labor ..... 15.25

Total labor .....\$702.97

Water Works fund total \$4,400.29

**Park Fund**

Paul Aprill, labor .....\$45.00  
 Ted Banks, labor ..... 50.00  
 Carroll Benz, labor ..... 30.25  
 Fred Biggs, labor ..... 54.00  
 Geo. Boynton, labor ..... 12.60  
 Geo. Donahue, labor ..... 49.50  
 P. J. Gilbert, labor ..... 8.00  
 Joe Grant, labor ..... 42.00  
 Earl Hodson, labor ..... 2.25

E. S. Housel, labor	54.00	Ed. Roehm, labor	49.50
Esther Koebnick, labor	2.70	W. H. Romig, labor	43.60
Don Moe, labor	70.00	Oscar Scherdt, labor	64.20
Ezra Moore, labor	54.00	Chas. Seegar, labor	43.20
Karl Tunnicliffe, labor	60.00	Fred'k Ullrich, labor	80.00
Max Tunnicliffe, labor	45.25	Martin Walsh, labor	62.10
Richard Wallaker, labor	63.00	Donald Watts, labor	44.55
Wm. Hodson, team	89.77	Wm. Wayman, labor	43.20
		Jno. Wendland, labor	44.00
<b>Total labor</b>	<b>\$732.32</b>	Jacob Young, labor single wagon	65.33
Michigan State Telephone Co. rental	\$ 3.75	Geo. Zeifle, labor	39.60
Water Dept. water	1.50	Jno. E. Herrst, team	88.00
The Detroit Edison Co. light	11.70	Jno. Miller, team	88.00
W. H. Butler, insurance	9.10	Carl Rehberg, team	\$ 75.56
S. C. Andres, supplies	2.50	Jacob Young, team	87.11
Benz Bros. supplies	16.00		
Eberbach & Son Co. supplies	4.00	<b>Total labor</b>	<b>\$1,705.68</b>
Mrs. Josie Enkemann, supplies	2.00	The Detroit Edison Co. power	\$1.59
Jno. C. Fischer Co. supplies	29.26	Standard Oil Co. oil	4.85
Fischer's Pharmacy, supplies	2.00	The Austin-Western Road Machinery Co. supplies	26.50
Hieber & Wright, supplies	1.25	Ann-A. Fuel Co. coal	4.42
E. G. Hoag, supplies	3.25	Benz Bros. supplies	9.25
C. H. Kittredge, supplies	2.00	Jno. C. Fischer Co. supplies	1.45
M. D. Larned, supplies	.89	Hertler Bros. straw	8.32
The Mayer-Schairer Co. supplies	12.75	Hutzel & Co. supplies	24.20
Wm. H. L. Rohde, supplies	3.30	Reule, Conlin, Fiegel Co. supplies	4.80
C. A. Sauer Co. supplies	7.70	Wm. H. L. Rohde, supplies	6.42
John J. Sauer, supplies	10.96	The C. A. Sauer Co. Inc. supplies	6.61
Schumacher Hardware Co. supplies	79.05	Schumacher Hardware Co. supplies	3.60
Staebler & Co. supplies	12.90	Staebler Oil Co. oil & gasoline	295.80
Wadhams & Co. supplies	21.00	Wadhams & Co. supplies	1.50
Washtenaw Lumber Co. supplies	10.24	David A. Killins & Sons, gravel	3.00
Weissinger Sign Works, supplies	15.00	City Garage, repairs	2.00
Mrs. A. J. Katz, laundry	17.26	Wolf & Colvin, repairs	9.55
Fred H. Horton, cartage	77.00	Ann Arbor Garage repairs	17.60
J. M. Woollomes, repairs	2.00	A. J. Paul, expenses paid	1.80
C. W. Cornell, repairs	8.15	Michigan Central R. R. freight	139.08
<b>Total supplies etc</b>	<b>\$366.51</b>	<b>Total supplies etc.</b>	<b>\$572.33</b>
Park Fund total	\$1,098.83		

**Street Fund**

L. G. Bird, labor	\$83.30
Jno. Brokaw, labor	60.30
Wm. Clark, labor	44.55
Chas. Estes, labor	44.55
W. H. Feldcamp, labor	45.90
Jno. Gross, labor	15.50
Ray Halsel, labor	43.20
Fred G. Hanselman, labor	70.20
Emanuel Holzappel, labor	56.40
Sam. Horning, labor	57.60
Sam. Kalmbach, labor	24.75
Jno. Keller, labor	40.28
Matt. Koch, labor	45.45
Karl Krumrei, labor	4.55
Geo. Mackay, labor	3.15
Fred Mahlke, labor	42.75
James Mason, labor	55.80
Chas. Paul, labor	49.50

Street Fund total ....\$2,278.01

**Bridge Cul. & C. W. Fund**

Joe Gloeser, labor	\$ 8.55
Jno. Gross, labor	17.00
Karl Krumrei, labor	20.80
Geo. Mackay, labor	20.70
S. A. Elsifor, truck	39.38
<b>Total labor</b>	<b>\$106.43</b>
Ann Arbor Foundry Co. supplies	\$180.00
Wm. H. L. Rohde, supplies	102.00
S. A. Elsifor, cartage	18.00

**Total supplies etc** .....\$300.00

Bridge Cul. &amp; C. W. Fund total .....\$406.43

**Recapitulation**

Contingent .....	\$1,373.92
Fire .....	1,345.03
Police .....	982.00
Cemetery .....	40.76
Street Lighting .....	1,778.79
Water Works .....	4,400.29
Park .....	1,098.83
Street .....	2,278.01
Bridge Cul. & C. W. ....	406.43

City Funds total ....\$13,704.06

Ann Arbor, Mich., August 15, 1921.

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

ISAAC G. REYNOLDS, City Clerk.

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

GEO. LUTZ, ALBERT D. GROVES, Finance Committee.

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

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works Aug. 3, 1921, as follows:

Curb & Gutter Dist. No. 13, first estimate, Thos. Hession, contractor, amount due, \$940.50;

Curb & Guter Dist. No. 16, 2d estimate, Sydnae Gustin & Co., contractors, amount due, \$1,058.67;

Curb & Gutter Dist. No. 18, first estimate, Sydnae Gustin & Co., contractors, amount due, \$694.35;

Curb & Guter Dist. No. 20, first estimate, Sydnae Gustin & Co., contractors, amount due, \$1,170.00;

Sewer Dist. No. 100, first estimate, Sydnae Gustin & Co., contractors, amount due, \$769.62.

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

Adopted by following vote: Yeas, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris,

Lutz, Pres. Reichert, 13. Nays, none.

**Ordinance Committee.**

Ald. Haarer presented an ordinance entitled, "An ordinance to amend an ordinance entitled, 'An ordinance to regulate and control the selling of milk within the city of Ann Arbor and to license vendors thereof, and to regulate the care of cows from which milk is sold and for the inspection and examination of dairies and dairy herds and of milk,'" which was given its third reading and referred back to Ordinance committee.

**Sewer Committee.**

Ald. Haarer presented City Engineer's estimates as follows:

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

Gentlemen:

I present the following preliminary estimate for construction of Wells st. storm sewer, Olivia to Lincoln avenues. Plans and specifications are on file in my office.

Labor and materials, \$1,409.50; Engineering and contingencies, \$140.95; Estimated cost, \$1,550.45.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

Approved by Board of Public Works, Aug. 3, 1921.

To the Honorable, the Common Council,

Gentlemen:

Your Sewer committee, respectfully recommends that the plans, specifications and estimates of cost for the construction of storm water sewer on Wells st. from Olivia ave. to Lincoln ave., as presented by the City Engineer, be approved and the Board of Public Works instructed to advertise for bids and proceed with the construction of said storm sewer according to the charter and ordinance governing same. W. S. Moore, Geo. L. Haarer, Alfred H. White, E. E. Lucas, Sewer Committee.

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

**Lighting Committee.**

To the Honorable, the Common Council,

Gentlemen:

Your Lighting Committee re-

spectfully recommends that a 250 c. p. lamp be placed on West Jefferson st. about fifty feet west of Main st.

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

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

**Officers' Reports.**

**TREASURER'S REPORT—CITY FUNDS.**  
Month ending July 31, 1921...

Receipts—	
Contingent—	
Appropriation	\$65,000 00
Fees on tax col.	405.39
City scales	20.60
Dray licenses	1.50
Plumbers	2.00
Second hand car	1.00
Peddlers	328.00
Dog	111.25
Milk	55.00—\$ 65,924.74
Cemetery—	
Appropriation	\$800.00
Sales of lot	100.00
Single Int.	8.00
Care	4.00—\$ 912.00
Fire Dept.—	
Appropriation	\$39,612.50—\$ 39,612.50
Police—	
Appropriation	\$24,000.00
Sale of old car	50.00
Fees	11.45—\$ 24,061.45
Poor—	
Appropriation	\$1,200.00—\$ 1,200.00
Street—	
Appropriation	\$45,000.00
Show	25.00
Calcium chloride	1.12
House rent	15.00
Tile and cement	26.65
Treating street	195.49
Cement bags	391.68—\$ 45,663.94
Park—	
Appropriation	\$12,140.00
Rent	20.00
Shrubbery	5.35
Spraying	4.00—\$ 13,058.95
Street Light—	
Appropriation	\$20,500.00
Bathing	889.00—\$ 20,500.00
Bridge, Culvert and Crosswalk—	
Appropriation	\$17,000 00—\$ 17,000.00
Water Works General Fund—	
Appropriation	\$12,000.00
Bonds sold	1,000.00
From Mngr.	11,367.27—\$ 24,367.27
Water Dept. Sinking Fund—	
From Mngr.	\$1,500.00—\$ 1,500.00
Water—(Hydrant, Rental, etc.—	
Appropriation	\$27,250.00—\$ 27,250.00
Uncollected City Tax—	
Tax col.	75,234.46—\$ 75,234.46
Delinquent Tax—	
From County Treasurer	\$ 1,240.17
Detention Hospital—	
Appropriation	\$2,800.00—\$ 2,800.00
Broadway Bridge—	
Appropriation	\$5,654.50—\$ 5,654.50
Total	\$365,979.98
On hand July 1st, 1921	16,440.48
	\$382,420.46
Warrants paid	355,461.36

On hand August 1st, 1921	\$ 26,959.10
Disbursements—	
Contingent	\$11,951.50
Cemetery	156.90
Fire Dept.	2,804.21
Police	1,991.50
Poor	936.78
Street	5,862.76
Park	2,072.82
Street light	1,848.12
Bridge, culvert and crosswalk	4,445.29
Water Works General fund	29,781.59
Water—(Hydrant, Rental, etc.)	2,285.96
Uncollected City Tax	\$292,179.47
Totals	\$355,461.36

On Hand—	
Contingent	\$64,678.34
Cemetery	1,572.54
Fire Dept.	31,081.23
Police	21,919.01
Poor	936.78
Street	22,354.45
Park	8,192.93
Street Light	18,241.02
Bridge, Culvert and Crosswalk	33,684.35
Water Works General fund	13,348.13
Special Water Work (Completion)	14,445.28
Water Dept. Sinking fund	16,500.00
Water—(Hydrant, Rental, etc.)	20,344.97
Rejected tax	143.36
Detention Hospital	2,800.00
Broadway Bridge	5,654.50
Totals	\$275,896.99
	248,937.89

On hand August 1st, 1921	\$ 26,959.10
Overdrawn—	
Sidewalk Building	\$ 1,307.64
Uncollected City Tax	223,011.63
Delinquent Tax	24,618.62
Totals	\$248,937.89

Warrants Outstanding—	
Contingent	\$239.76
Police	67.96
Poor	2.99
Street	138.02
Park	264.25
Bridge, Culvert and Crosswalk	2.25
Water Works General fund	187.73
Totals	\$903.52

**TAX ACCOUNT—SEWERS:**

Receipts—	
Dist. No. 70, appropriation	\$23.14 \$ 23.14
Dist. No. 73, appropriation	\$87.48 87.48
Dist. No. 74, appropriation	\$35.87 35.87
Dist. No. 75, appropriation	\$51.75 51.75
Dist. No. 76, appropriation	\$100.45; tax col. \$109.85 210.30
Dist. No. 78, appropriation	\$9.18 9.18
Dist. No. 79, appropriation	\$58.33 58.33
Dist. No. 80, appropriation	\$42.46 42.46
Dist. No. 81, appropriation	\$41.77 41.77
Dist. No. 82, tax col.	19.78
Dist. No. 83, appropriation	\$30.09 30.09
Dist. No. 84, appropriation	\$278.00 278.00
Dist. No. 85, appropriation	\$76.67; tax col. \$51.10 127.77
Dist. No. 86, appropriation	\$13.87; tax col. \$30.10 43.97
Dist. No. 87, appropriation	\$6.11 6.11
Dist. No. 88, appropriation	\$35.75; tax col. \$126.99 162.74
Dist. No. 89, appropriation	\$12.32 12.32
Dist. No. 90, appropriation	\$44.14 44.14
Dist. No. 91, appropriation	\$85.25 85.25
Dist. No. 92, appropriation	\$17.16; tax col. \$30.30 47.46
Dist. No. 93, appropriation	\$63.45 63.45
Dist. No. 94, appropriation	\$475.00 475.00
Dist. No. 95, tax col.	87.39
Dist. No. 96, appropriation	\$26.18 26.18
Dist. No. 97, appropriation	\$152.00;

tax col. \$82.81.....	234.81
Totals .....	\$2,304.74
On hand July 1st, 1921.....	1,747.73
	<u>\$4,052.47</u>
Warrants paid .....	4,674.03
Overdrawn August 1st, 1921..	\$ 621.56
Disbursements —	
Dist. No. 101 .....	\$1,918.68
Dist. No. 103 .....	2,755.35
Totals .....	\$4,674.03
On Hand—	
Dist. No. 89 .....	\$ 236.78
Dist. No. 91 .....	114.11
Dist. No. 92 .....	122.62
Dist. No. 94 .....	2,108.33
Dist. No. 95 .....	922.32
Dist. No. 96 .....	824.10
Dist. No. 70 .....	23.14
Dist. No. 72 .....	617.16
Dist. No. 73 .....	87.47
Dist. No. 74 .....	35.87
Dist. No. 75 .....	51.75
Dist. No. 76 .....	210.30
Dist. No. 78 .....	9.18
Dist. No. 79 .....	58.33
Dist. No. 80 .....	42.46
Dist. No. 81 .....	41.77
Dist. No. 83 .....	327.85
Dist. No. 84 .....	278.00
Dist. No. 85 .....	461.49
Dist. No. 86 .....	57.84
Dist. No. 88 .....	54.54
Dist. No. 89 .....	50.40
Dist. No. 90 .....	158.57
Dist. No. 91 .....	318.23
Dist. No. 93 .....	139.40
Dist. No. 94 .....	790.81
Dist. No. 95 .....	603.18
Dist. No. 96 .....	110.93
Dist. No. 97 .....	234.81

Totals .....

\$9,121.75
<u>9,743.31</u>

Overdrawn August 1st, 1921.. \$ 621.56

Overdrawn—	
Dist. No. 90 .....	\$ 181.01
Dist. No. 93 .....	293.15
Dist. No. 97 .....	370.19
Dist. No. 101 .....	5,863.83
Dist. No. 103 .....	2,755.35
Dist. No. 82 .....	190.06
Dist. No. 87 .....	47.29
Dist. No. 92 .....	42.43

Totals .....

\$9,743.31
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TAX ACCOUNT—PAVEMENTS:

Receipts—	
Dist. No. 13, appropriation \$10.20	\$ 10.20
Dist. No. 14, appropriation \$767.77	767.77
Dist. No. 15, appropriation \$930.75	930.75
Dist. No. 16, appropriation \$171.26;	
Dist. No. 17, appropriation \$474.26;	
tax col. \$240.27	714.53
Dist. No. 17, appropriation \$79.15	79.15
Dist. No. 18, appropriation \$860.80;	
tax col. \$142.50	1,003.30
Dist. No. 19, appropriation \$283.46;	
tax col. \$40.37	323.83
Dist. No. 20, appropriation \$442.65;	
tax col. \$100.72	543.37
Dist. No. 21, appropriation \$285.35;	
tax col. \$26.68	310.03
Dist. No. 24, appropriation \$67.46	67.46
Dist. No. 25, appropriation \$106.40;	
tax col. \$18.90	125.30
Dist. No. 26, appropriation \$84.08	84.08
Dist. No. 27, appropriation \$257.02;	
tax col. \$36.86	293.88
Dist. No. 28, appropriation \$640.90;	
tax col. \$120.49	761.39
Dist. No. 29, appropriation \$604.96;	

tax col. \$113.71 .....	718.67
Dist. No. 30, appropriation \$410.71;	
tax col. \$221.50 .....	632.21
Dist. No. 32, appropriation \$62.63;	
tax col. \$109.77 .....	172.40
Dist. No. 33, appropriation \$303.56;	
tax col. \$34.45 .....	338.01
Dist. No. 34, appropriation \$646.89;	
tax col. \$159.91 .....	806.80
Dist. No. 35, appropriation \$159.94	159.94
Dist. No. 36, appropriation \$802.00;	
tax col. \$332.18 .....	1,134.18
Dist. No. 38, appropriation \$816.16	816.16
Dist. No. 39, appropriation	
\$1,900.00; tax col. \$814.96 .....	2,714.96
Dist. No. 40, appropriation \$1,-	
\$92.58; tax col. \$137.40 .....	2,029.98
Dist. No. 41, appropriation \$431.90;	
tax col. \$419.65 .....	851.55
Dist. No. 42, appropriation \$175.65;	
tax col. \$31.91 .....	207.56
Dist. No. 43, appropriation \$1,-	
\$357.29; tax col. \$842.95 .....	2,200.24
Dist. No. 44, appropriation \$1,-	
\$540.00; tax col. \$592.56 .....	2,132.56
Dist. No. 45, tax collection .....	14.10

Totals .....

\$20,944.56	
On hand July 1st, 1921.....	7,857.54

On hand August 1st, 1921 .. \$28,801.90

On Hand—	
Dist. No. 44 .....	\$8,545.30
Dist. No. 13 .....	10.20
Dist. No. 14 .....	767.77
Dist. No. 15 .....	930.75
Dist. No. 16 .....	714.53
Dist. No. 17 .....	79.15
Dist. No. 18 .....	1,003.30
Dist. No. 19 .....	323.83
Dist. No. 22 .....	324.48
Dist. No. 23 .....	1,083.44
Dist. No. 24 .....	48.90
Dist. No. 26 .....	90.47
Dist. No. 28 .....	395.30
Dist. No. 29 .....	231.85
Dist. No. 30 .....	66.05
Dist. No. 32 .....	324.34
Dist. No. 33 .....	694.11
Dist. No. 34 .....	2,256.09
Dist. No. 35 .....	16.99
Dist. No. 36 .....	3,175.22
Dist. No. 37 .....	253.82
Dist. No. 38 .....	3,262.70
Dist. No. 39 .....	2,395.94
Dist. No. 40 .....	2,666.23
Dist. No. 41 .....	1,818.17
Dist. No. 43 .....	341.04
Dist. No. 45 .....	714.61

Totals .....

\$32,534.61
<u>3,732.74</u>

On hand August 1st, 1921... \$28,801.90

Overdrawn—	
Dist. No. 20 .....	\$ 349.34
Dist. No. 21 .....	45.23
Dist. No. 25 .....	211.75
Dist. No. 27 .....	984.62
Dist. No. 42 .....	492.07
Dist. No. 44 .....	1,649.73

Totals .....

\$3,732.74
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CURB AND GUTTER—

Receipts—	
Dist. No. 2, appropriation	
\$133.96 .....	\$ 133.96
Dist. No. 3, appropriation \$188.87;	
tax col. \$21.94 .....	210.81
Dist. No. 5, appropriation \$257.47;	
tax col. \$45.54 .....	303.01
Dist. No. 6, appropriation \$157.09;	
tax col. \$70.00 .....	227.09
Dist. No. 8, appropriation \$185.24;	
tax col. \$21.97 .....	207.21
Dist. No. 9, appropriation \$138.90;	

tax col. ....	138.90
Totals .....	\$1,220.99
Overdrawn July 1st, 1921.....	959.27
	<u>261.71</u>
Warrants paid .....	4,828.33
Overdrawn August 1st, 1921..	\$4,566.62
Disbursements—	
Dist. No. 7 .....	\$ 99.73
Dist. No. 11 .....	396.00
Dist. No. 12 .....	1,014.75
Dist. No. 15 .....	2,420.55
Dist. No. 19 .....	897.30
Totals .....	\$4,828.33
On Hand—	
Dist. No. 2 .....	\$ 532.26
Dist. No. 3 .....	625.77
Dist. No. 4 .....	180.03
Dist. No. 5 .....	630.27
Dist. No. 6 .....	502.66
Dist. No. 7 .....	222.73
Dist. No. 8 .....	588.35
Dist. No. 9 .....	490.94
Totals .....	\$3,772.99
Overdrawn—	
Dist. No. 1 .....	\$ 396.00
Dist. No. 11 .....	3,687.75
Dist. No. 12 .....	732.60
Dist. No. 15 .....	2,420.55
Dist. No. 19 .....	897.30
Totals .....	\$8,339.61
	<u>3,772.99</u>

Overdrawn August 1st, 1921.. \$1,566.62  
 Farmers and Mechanics Bank, Ann Arbor,  
 Mich., July 30th, 1921.

This is to certify that at the close of  
 business July 31st, 1921, the city of  
 Ann Arbor had on deposit in this bank  
 the sum of forty-four thousand, nine hun-  
 dred fifty-three and seventy-six hundredths  
 dollars (\$44,953.76).

Signed: F. T. STOWE, Cashier.

RECAPITULATION.

City funds on hand .....	\$26,959.10
Pavement funds on hand .....	28,801.90
	<u>\$55,761.00</u>
Sewer funds overdrawn .....	621.56
urb and gutter funds overdrawn	4,566.62
	<u>\$ 5,188.18</u>
On hand August 1st, 1921..	50,572.82
F. & M. Bank balance .....	44,953.76
In vault .....	5,919.06
Bal. August 1st, 1921.....	\$50,572.82

ROSS GRANGER City Treasurer.

Report for Month of July 1921..  
 1921-8-1.

To the Board of Public Works,  
 Ann Arbor, Mich. Gentlemen: I  
 submit the following report of ex-  
 penditures for work done under  
 my direction during the month of  
 July, 1921.

Engineering & Clerical Work.	
Name	Amount
G. H. Sandenburgh .....	\$ 250.00
H. R. Scovill .....	159.96
V. W. McAdams .....	32.50
Julius Lohrke .....	107.21
H. E. Disderide .....	90.00
Cecil Blashill .....	125.00
Eugene Harbeck .....	91.75
Ed. Renschler .....	98.25

Wm. Niethamer .....	100.25
F. W. Hartman .....	10.50
Herbert Hicks .....	2.00
Root. Kile .....	6.00

\$1073.42

Chargeable to amount.	
1. Accounts .....	\$ 3.64
2. Records .....	151.35
3. Correspondence ....	4.71
4. Reports monthly ...	4.12
6. Inspecting Plumbing	5.02
8. Information to Public	33.88
12. Cleaning & arranging Office .....	3.67
21. Fairview Cemetery ..	1.75
22. Sidewalk grades ...	66.22
23. Curb grades .....	6.43
59. Vacation V. W. Mc- Adam .....	6.50
60. Ford Automobile ...	2.17
60.A Dodge Automobile .	4.01
66. Directing work of Department .....	60.68
67. Oiling roadway and treating .....	6.25
70: Pontiac St. sanitary sewer .....	1.25
157. Housing Code .....	26.57
174. Granger Ave., storm sewer .....	115.93
194. Sixth St. Curb & gutter, Dist. No. 10	71.70
195. Ferdon Rd. curb & gutter Dist. No. 14	9.74
197. Lincoln Ave. curb & gutter, Dist. No. 16	178.88
199. Olivia Ave. curb & gutter, Dist No. 12	3.24
200. Kingsley & Ingalls St. curb & gutter....	51.76
203. Kingsley St. storm sewer .....	4.85
206. Sixth St. storm sewer	28.28
208. Lutz Ave. sanitary sewer .....	7.00
209. Soule Blvd. sanitary sewer .....	6.00
210. Elder Blvd. sanitary sewer .....	11.50
211. Hill St. storm sewer.	47.12
215. Dewey Ave. Curb & gutter, Dist No. 15	.25
216. Elm St. curb & gut- ter, Dist. No. 17..	3.35
217. Minerva Blvd. curb & gutter, Dist No. 18 .....	18.58
218. McKinley Ave. curb & gutter, Dist No. 19 .....	4.34
219. Prospect St. curb & gutter, Dist. No. 20	103.77
221. Granger Ave. curb gutter, Dist. No. 22 .....	6.63

223. Cambridge Ave. curb & gutter, Dist. No. 23 .....	2.00
224. Seventh St. Storm sewer .....	.25
225. Storm sewer Alley B2N. R3E .....	4.47
229. New construction supplies .....	5.56

\$1073.42

Sewer Work—	
H. R. Scovill .....	\$ 6.70
Julius Lohrke .....	17.79
Eugene Harbeck .....	.25
St. Comm. Roll .....	154.75

\$179.49

Inspection—	
V. W. McAdam .....	\$136.50
E. J. Mather .....	150.00
C. M. Thompson .....	94.15

\$380.65

New Construction Sewers—	
St. Comm. Roll .....	\$1980.30

10. Sanitary sewer maintenance .....	\$ 61.98
11. Storm sewer maintenance .....	114.73
58. Tapping sewers .....	2.78

\$179.49

194. Sixth St. curb & gutter .....	\$ 26.66
195. Ferdon Rd. curb & gutter .....	18.00
197. Lincoln Ave. curb & gutter .....	93.33
200. Kingsley & Ingalls curb and gutter...	67.49
208. Lutz Ave. sanitary sewer .....	26.00
209. Soule Blvd. sanitary sewer .....	29.25
210. Elder Blvd. sanitary sewer .....	29.25
213. Seventh St. sanitary sewer .....	45.50
218. McKinley Ave. curb & gutter .....	12.00
219. Prospect St. curb & gutter .....	26.67
225. Alley B2N, R3E pavement .....	6.50

\$380.65

Total amount of expenditures for Engineering & maintenance work.. \$1,633.56

Total amount of expenditures for new construction of sewers .....

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

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

Ann Arbor, Mich., Aug. 1, 1921.  
Honorable Board of Public Works,  
Jos. L. Arnet, President.

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

June 30-July 13.

July 14-27—

Cleaning paved street, labor .....

Sidewalk extensions, crosswalks, etc., labor. 273.03

(Cement gutters, across Woodlawn, west side Forest; across Norway, east side Ferdon, setting drinking fountain; Washtenaw and Baldwin, sidewalk extension; southeast corner Washtenaw and Baldwin, curb and two driveways, municipal garage repairs cement culvert; Washtenaw and Oxford, cement crosswalk; across Norway, east side Ferdon, relaying crosswalks; across Ferdon, north side Wells; across Dewey, east side State, repairs, two crosswalks; Kingsley and Ashley, storm sewer account.)

Mowing weeds from streets and lawn extensions, labor .....

Repairs, pavements, labor.. 126.08

(City, Church between Hill and Oakland, Washtenaw and Baldwin, Washtenaw and Hill, Huron between First and Third, East Washington, Main and Kingsley three cuts (storm sewer account), Packard between Sylvan and Dewey; gas company, two cuts, Liberty, Buchanan and Soule and one between above; water department, Liberty between Buchanan and Soule boulevard.)

Grading, graveling and patching dirt streets, labor, team and truck..... \$328.25

(Graveling Dewey avenue; cinders, Day and Wayne streets.)

Grading streets, after curbing, labor:

Dewey avenue ...	\$286.71
Day street .....	151.75
McKinley avenue	72.37
Olivia avenue...	396.02
Kingsley street..	166.22
Lincoln avenue..	61.82

\$1,134.90

Miscellaneous work and repairs, labor .....

(Hauling for city garage, paid by contractor,



\$38.75; repairs, tractor,  
 \$12.60; roller, \$3.60;  
 truck \$1.30; making  
 brooms, \$24.15; cutting  
 tree, Miller avenue,  
 \$3.60; handling cement  
 sacks, \$1.90; clearing  
 up at city yard, \$4.05;  
 setting gasoline tank,  
 city garage, \$9.90; use  
 truck by Vets, \$2.60.)  
 Tarvia spreading ac-  
 count, handling gravel,  
 labor, etc. . . . . 125.99  
 Repairs and cleaning in-  
 lets, etc., labor. . . . . 37.63  
 (Storm sewer, Wall street  
 near bridge; drain Day  
 street; repairs cement  
 culverts, Washington,  
 3rd, William 1st,  
 Broadway, Moore.)  
 Dust laying, calcium  
 chloride, labor and  
 truck . . . . . 237.75  
 Grading with scarifier  
 and roller, labor. . . . . 111.80  
 Grading with tractor,  
 grader, drags, etc.,  
 labor . . . . . 38.67  
 Grading for sidewalks,  
 filling lawn extensions,  
 etc., labor . . . . . 138.47  
 (Dewey, Ferdon, Lincoln,  
 McK nley, Kingsley,  
 charged to Gustin &  
 Hesson contractors,  
 on streets done by  
 each.)

Total . . . . . \$3,482.16

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

Reports of City Treasurer, Clerk  
 Acting Marshal, Engineer and  
 Street Commissioner received and  
 ordered to take usual course.

**Engineer's Distribution of Costs.**  
 To the Board of Public Works,  
 Ann Arbor, Mich.,  
 Gentlemen:

I submit herewith the distribu-  
 tion of the cost of Pontiac Road  
 sanitary sewer Dist. No. 101, City  
 share, \$331.09; Property share, \$6,-  
 341.22; Total cost, \$6,672.31 and  
 Seventh street sanitary sewer, Dist.  
 No. 103, City share, \$179.15; Pro-  
 perty share, \$3,366.21; Total cost,  
 \$3,545.36.

Respectfully submitted, Geo. H.  
 Sandenburgh, City Engineer.  
 Approved by Board of Public

Works Aug. 3, 1921.

By Ald. Haarer:

Resolved, that the distribution of  
 costs for construction of sanitary  
 sewers in districts Nos. 101 and  
 103, as presented by the City En-  
 gineer, be adopted; and the City  
 Clerk is hereby instructed to cer-  
 tify the same to the City Assessor.

Adopted by following vote: Yeas,  
 Ald. Slauson, Haarer, Lucas, Hen-  
 derson, Donnelly, Groves, Spathelf,  
 Moore, MacGregor, White, Norris,  
 Lutz, Pres. Reichert, 13. Nays,  
 none.

By Ald. Haarer:

Whereas, the proposition sub-  
 mitted to the Common Council by  
 the Building Committee of the  
 Board of Education of the public  
 schools of the City of Ann Arbor  
 was accepted by the council at its  
 meeting August 1, 1921, and,

Whereas the city under the pro-  
 position agrees to lay out and es-  
 tablish a street or driveway extend-  
 ing from Wells street to Granger  
 avenue, and open said street, and,

Whereas it is necessary for that  
 purpose that the city purchase lots  
 No. 10 and 11 of Granger's addi-  
 tion to the City of Ann Arbor  
 which the city has under options  
 for the respective amounts of Lot  
 No. 10, \$1,600.00 and Lot No. 11,  
 \$1,750.00.

Therefore, be it resolved, that  
 the city purchase said lots at the  
 option prices and that warrants be  
 drawn therefore on the contingent  
 fund, and deeds accepted, upon ap-  
 proval of the title and deeds by the  
 City Attorney.

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

By Ald. Norris:

Resolved, that the City Attorney  
 be and is hereby authorized to em-  
 ploy a stenographer for city work  
 at a salary of \$24.00 per month,  
 payable on the first day of each  
 month.

Adopted by following vote: Yeas,  
 Ald. Slauson, Haarer, Lucas, Hen-  
 derson, Donnelly, Groves, Spathelf,  
 Moore, MacGregor, White, Norris,  
 Lutz, Pres. Reichert, 13. Nays,  
 none.

By Ald. Haarer:

Whereas, in view of the accep-

tance by the city of the proposition made by the Board of Education to buy a certain part of Burns Park from the city. it might become necessary for the city to enter into or join in legal proceedings to clear up and remove clouds from the title to said park land, therefore be it

Resolved, that the city attorney be hereby authorized to take such legal action as may be necessary to remove any or all clouds from the title to said land, for and on behalf of the city; and that any other necessary officers of the city take such part therein as may be necessary.

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

Moved by Ald. Norris, that vote on motion adopted at last meeting to remove tree and set back curb

and gutter on Dewey ave. to curb line be reconsidered and matter taken up at next meeting of Council.

Lost by following vote: Yeas, Ald. Moore, White, Norris, Lutz, 4. Nays, Ald. Slauson, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, MacGregor, Pres. Reichert, 9.

Ald. Henderson called attention to matter of dumping rubbish on Hiscock st. and it was referred to Street Committee.

Ald. Lutz called attention to State Housing Code which requires distance of 18 feet between rear of two-story dwelling and lot line, and 16 feet for one-story dwelling, and suggested that Board of Public Works do not approve plats which are divided into small lots.

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,  
City Clerk.