

Council Chamber, Ann Arbor, Mich.,
Sept. 16, 1918. Regular session.

Meeting called to order by the President. Present: Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Absent: Ald. Heusel, 1. Minutes of Sept. 2 and 3, 1918, approved.

From Board of Public Works.

Sealed proposal received from Wm. Eddy & Son, for construction of storm water sewers on Catherine st. and E. Hoover ave., amount \$1,374.80, as computed by City Engineer.

Moved by Mr. Scott, that Board recommends to Council the awarding of contract to Wm. Eddy & Son, for construction of storm water sewers on Catherine st. and E. Hoover ave.

(Council action)—

Moved by Ald. Mayer, that recommendation be concurred in.

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

(From Board)—

Sealed proposal received from Thos. Hession for construction of curb and gutter on Lawrence st., at 75c per lineal foot.

Moved by Mr. Hutzel, that Board recommends to Council that the work be deferred until spring, on account of government order relative to use of cement and owing to the lateness of the season.

(Council action)—

Moved by Ald. Lutz, that Council concur in recommendation of Board.

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

(From Board)—

Moved by Mr. Scott, that beginning Sept. 1, 1918, the compensation of the following employees shall be: Geo. H. Sandenburgh, City Engineer, \$166.66 per month; F. Leslie Feiner, Assistant City Engineer, \$125.00 per month; Alfred J. Paul, Street Commissioner, \$150.00 per month; R. M. Caughey, Time Keeper, \$75.00 per month.

(Council action)—

Moved by Ald. Donnelly, that recommendation be concurred in, and the Board requested to recommend an additional increase of \$5.00 per month to Mr. R. M. Caughey.

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, MacGregor, Sink, Lutz, Pres. Reichert, 13. Nays, Ald. Freeman, 1.

Petition of J. P. Gardner, et. al., for sanitary sewer on Dexter ave., from Huron st. to lots 13 and 14, Grand View addition, received and referred to Sewer committee.

Committee Reports.

FINANCE REPORT

Contingent Fund.

M. C. Ryan, salary, half month.....\$ 46.58

Engineer Dept.

Hazel E. Donnelly, services.....\$ 4.35
A. Hassan, services 1.75
Jno. Herman, services 37.20
Jerry W. Walsh, services 6.82
H. M. Woodward, services 5.34
Richard M. Woodward, services 9.20

Total Engineer Dept.\$ 64.66

Mich. State Telephone Co., tolls\$ 1.15

The Detroit Edison Co., city hall
and clock 24.34

N. R. Smith, services 8.00

Washtenaw Gas Co., city hall 1.29

Eunice Hannan, services 12.00

Roland Schmid, services 4.00

The Athens Press, election printing 5.50

Frank C. Painter, election meals.... 6.00

Theo. F. Prochnow, election meals.. 12.25

The Gilette Co., election printing
notices 4.50

Davis & Ohlinger, supplies 5.00

Eberbach & Son Co., supplies..... 8.65

Jno. C. Fischer Co., supplies 3.89

The Mayer-Schairer Co., supplies .. 5.85

Wm. H. L. Rohde, supplies 30.85

Geo. Wahr, supplies 3.90

E. D. Hiscock & Son, wood 11.00

Theo. Prochnow, auto for committee 2.00

Schumacher & Backus, repairs, city
hall 1.80

Total supplies, etc.\$151.97

Contingent Fund total including
salary\$263.21

Fire Fund.

Chas. Andrews, salary\$ 66.55

Eugene Williams, salary 51.26

Ralph Edwards, salary 51.26

Henry McLaren, salary 48.62

Jacob Gwinner, salary 48.62

Harley Wise, salary 46.58

Martin Noll, salary 46.58

Frank Markey, salary 46.58

Herman Kruse, salary 46.58

Emil Dammin, salary 46.58

Mat. Heininger, salary 46.58

Benj. Zahn, salary 46.58

Raymond Gillespie, salary 46.58

Floyd Naylor, salary 39.93

Earl Arnold, salary 39.93

Claud Cobb, salary 39.93

Chas. Carroll, salary 30.63

Frank Kapp, salary 30.63

Fire fund total salaries ½ month
Sept.\$820.00

Police Fund.

Thos. O'Brien, salary	\$ 60.50
Wm. April, salary	46.58
Gustave Meyer, salary	46.58
E.d. Blumhardt, salary	46.58
Emanuel Sodt, salary	46.58
Marlend Howard, salary	46.58
Robert Clark, salary	46.58
Henry Harden, salary	43.23
Fred Sodt, salary	43.23
Clyde Bennett, salary	43.23
Joseph Gast, salary	43.23

Police Fund total salaries, half
month Sept.\$512.90

Street Lighting Fund.

The Detroit Edison Co., light.....\$1,561.20

Entertainment Fund.

J. C. Goss Co., supplies \$ 46.50 || I. G. Reynolds, express, etc., paid.. | .60 |

Entertainment Fund total \$ 47.10 |

Water Works Fund

Harry Willsher, salary	\$ 45.00
Leslie Bush, salary	45.00
Robert Rowe, salary	42.50
Harry Warren, salary	37.50
Henry Linde, salary	45.00
John Volland, salary	37.50
John Schwickert, salary	37.50
A. E. Hawkes, salary	42.50
Cliff Shetterly, salary	50.00
Louise Malloy, salary	42.50
Russell Pryce, salary	25.00

Total semi-monthly salaries	\$450.00
Flower-Stephens Mfg. Co., supplies.	\$201.60
J. T. Wing & Co., supplies	7.74
Electro Bleaching Gas Co., supplies	3.00
Machine Specialty Co., supplies....	4.25
Seybold & Co., supplies	1.00
Geo. Wahr, supplies	3.95
Schumacher Hardware Co., supplies	10.20
Faton-Clark Co., supplies	12.64
Schumacher & Backus, supplies	8.05
Martin Haller, supplies	2.85
Electro Bleaching Gas Co., supplies	129.20
Water Works Dept., supplies	28.06

Total supplies	\$412.54
F. Rhodenbecker, labor	\$ 31.85
J. Nimz, labor	8.10
W. Keene, labor	27.30
A. Molkentine, labor	27.30

Total labor \$ 94.55 |

Water Works Fund total including
salaries \$957.09 |

Special Water Works Fund.

U. S. Cast Iron Pipe & Foundry Co., pipe	\$4,554.52
Ann Arbor R. R. Co., Pittsfield, freight	234.45
C. J. Snyder & Sons, unloading pipe	530.39

Special Water Works Fund total \$5,319.36

Park Fund

Dale Hause, labor	\$ 11.92
Ezra Moore, labor	33.00
L. A. Parks, labor	7.33
Gust Pracht, labor	6.00
Geo. Randel, labor	54.60
W. J. Randel, labor	32.50
C. A. Sauer & Co., labor	7.00
John G. Staebler, labor	25.36

Richard Wallaker, labor	13.67
Walter S. Wickliffe, labor	15.30

Total labor	\$206.68
Mich. State Tel. Co., rental	\$ 1.50
The Detroit Edison Co., light	3.96
John R. Miner, insurance	23.23
Individual Drinking Cup Co., sup- plies	6.00
Benz Bros., supplies	6.91
City Garage, gasoline	3.90
C. W. Gill Lumber Co., supplies	91.01
Oswald A. Herz, supplies	3.80
Mack & Co., supplies	7.00
Geo. J. Moe, supplies	13.00
Schumacher Hardware Co., supplies	1.00
D. J. Malloy, repairs	2.00
John W. Herrest, plowing gardens	19.83
Ray E. Bassett, express paid	1.40
Total supplies, etc.	\$193.54

Park Fund total \$400.22 |

Street Fund.

L. G. Bird, labor	\$ 42.52
Wm. Clark, labor	27.29
Adolph Finkbeiner, labor	25.00
Chris. Hanselman, labor	34.30
Ernest Hanselman, labor	33.00
Emanuel Holzapfel, labor	35.20
Sam. Horning, labor	23.98
Sam. Kalmbach, labor	21.11
Matt. Koch, labor	26.85
James Mason, labor	42.40
W. H. Romig, labor	5.00
Frederick Ullrich, labor	45.00
Martin Walsh, labor	29.58
Mike Wiedman, labor	22.50
Jno. Wendland, labor	18.00
Geo. Ziefele, labor	22.50
Chas. Flewelling, team	69.61
W. J. Grayer, team	61.06
Fred G. Hanselman, team	72.33
Jno. E. Herrst, team	123.61
Jno. Miller, team	59.11
Carl Rehberg, team	60.28
Claud Young team	69.61
Jacob Young, team	63.39

Total labor	\$1,033.23
Thos. Hession, walks, etc	\$166.50
E. R. Schaffer, curb	8.00
Jno. Koch Co., sand	16.21
Mich. Central R. R. Co., freight64

Total walks, etc. \$191.35 |

Street Fund total \$1,224.58 |

Sidewalk Fund.

Em. Clark, labor	\$.71
Bridge, Culvert and Crosswalk Fund.	
A. Hassan, labor	\$ 33.25
Jerry W. Walsh, labor	29.23
F. M. Wurster, supplies	8.00
Wm. H. L. Rohde, supplies	4.20

Bridge, Culvert and Crosswalk
Fund total \$ 74.68 |

Building Sidewalk Fund.

Thos. Hession, walks built by city \$106.34

Labor Account, Sewer District 86.

A. Hassan, labor	\$ 6.25
Jerry W. Walsh, labor	1.93

Labor Acc., Sewer Dist. 86 \$ 7.18 |

Pav. Acc., District No. 37, Labor.

Wm. Clark, labor \$ 1.67 |

Ernest Hanselman, labor	2.40
Martin Walsh, labor	1.40
W. J. Grayer, team	3.89
Jno. E. Herrst, team	3.89
Jno. Miller, team	3.89
Carl Rehberg, team	3.89
Jacob Young, team	3.89

Labor Acc., Pav. Dist. No. 37,
total\$ 24.92

RECAPITULATION.

Contingent	\$ 263.21
Fire	520.00
Police	512.90
Street Lighting	1,561.20
Entertainment	47.10
Water Works	957.00
Special Water Works	5,319.36
Park	100.22
Street	1,224.58
Sidewalk71
Bridge, Culvert and Crosswalk ..	74.68
Building Sidewalk	106.34

Total City Funds\$11,287.39
Labor Acc., Sewer Dist. 86\$ 7.18
Labor Acc., Pav Dist 37 24.92

Grand total\$11,319.49

Ann Arbor, Mich., Sept. 16, 1918.

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 Hon., the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Sept. 16, 1918. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, JOHN MAC GREGOR, O. R. MAYER, Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

Ald Lutz presented City Engineer's estimates, which were approved by Board of Public Works, as follows: 1st estimate Sanitary sewer No. 86, J. C. Stewart, contractor, amount now due, \$683.37; 2nd estimate Gott st. storm sewer, Wm. Eddy & Son, contractors, amount now due, \$2,713.05.

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

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

Sewer Committee Report.

To the Honorable, the Common Council: Gentlemen—Your Sewer committee respectfully recommends that Mr. John Burkhart be permitted to connect his dwelling house on 8th st., extended, with sanitary sewer on W. Liberty st., sewer to be constructed under the supervision of City Engineer, at no expense to the city.

We further recommend that the Board of Public Works be instructed to construct storm water sewer in alley in B. 2 S., R. 3 E., before paving same.

Respectfully submitted, O. R. Mayer, Wm. L. Henderson, Mark B. Sugden, Geo. Lutz, J. W. Markey, Sewer Committee.

Ald. Mayer moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

Street Committee.

To the Honorable, the Common Council: Gentlemen—Your Street committee, to whom was referred, with power to act, the petition of the Superintendent of buildings and grounds of the University of Michigan, asking permission to build a stone curbing at the corner of South University ave. and Haven st., have considered the matter and granted said request.

Respectfully submitted, John Huss, Theo. Prochnow, J. W. Markey, Geo. Spathelf, John MacGregor, Geo. Lutz, Street Committee.

Moved by Ald. Huss, that report be received and placed on file. Adopted.

Water Committee.

To the Honorable, the Common Council: Gentlemen—Your Water committee, to whom was referred the petition of Gottlob Schneider, et al., for extension of water main on Wall st., respectfully recommend that petition be granted, and that main be extended from in front of Donovan school easterly 2,000 feet.

Respectfully submitted, Wm. L. Henderson, O. R. Mayer, Geo. Lutz, Water Committee.

Ald. Henderson moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

Officers' Reports.

TREASURER'S REPORT

Month Ending Aug. 31, 1918

CITY FUNDS—Receipts—

Contingent—Peddlers, \$63.50; taxi, 50c; fees on tax collection, \$654.34; interest on bank balance, \$17.99	\$ 736.33
City Cemetery—Lots sold, \$37.50; burial permit, \$8.00.....	45.50
Dog License—Licenses sold.....	99.00
Police—City fees	30.80
Street—Calcium chloride, \$77.56; repairs, \$5.50	83.06
Park—Bathing, \$795.13; spraying, \$41.92; inspecting, \$2.50; transfer, \$150.00; rebate, \$1.00; labor, \$5.00; rent, \$10.00.....	1,005.55
Sidewalk Building—Walks built by city	64.44
Waterworks — From department manager	5,209.56
Uncollected Tax—Taxes collected, 118,431.63	
Special Water Works fund—Interest on bank balance	243.54
Total	\$125,949.41

On hand August 1, 1918..... 138,906.91

Total **\$264,856.32**

Warrants paid

On hand Sept. 1st, 1918.....	\$176,641.42
Disbursements—	
Contingent	\$ 5,372.16
City Cemetery	62.90
Dog License	5.00
Fire Department	9,275.32
Poor	579.73
Police	1,102.15
Street	13,900.69
Park	2,635.39
Street Light	1,569.74
Sidewalk Building	503.86
Bridge, Culvert and Crosswalk...	2,051.73
Waterworks	12,933.30
Broadway Bridge	6,960.14
Steere Farm	2,560.00
Special Water Works fund.....	25,682.79
Detention Hospital	3,020.00

Total **\$88,214.90**

On Hand—	
Contingent	\$38,624.43
City Cemetery	1,007.98
Dog License	659.96
State Dog Tax	100.00
Fire Department	16,666.78
Poor	1,247.31
Police ..	14,638.05
Water ..	6,127.45
Park ..	3,401.89
Street Light	13,430.28
Sidewalk ..	9.11
Bridge, Culvert and Crosswalk...	7,827.18
Broadway Bridge	112.50
Steere Farm	1,186.82
Rejected Tax	226.74
Special Water Works fund.....	128,737.76
Detention Hospital	80.00
Entertainment fund	47.10
Street Equipment and Barn.....	1,039.20

Total **\$235,170.54**

Overdrawn

Balance \$176,641.42

Overdrawn—

Street	\$ 3,398.30
Sidewalk Building	2,859.83
Waterworks	17,767.66
Uncollected Tax	26,148.98
Delinquent Tax	8,010.59
Edwards Street Grading.....	343.76

Total **\$58,529.12**

Warrants Outstanding—

Contingent	\$ 145.53
Dog License	50
Fire Department	48.62
Street ..	13.00
Park ..	135.50
Sidewalk ..	8.40
Special Water Works fund.....	24.30

Total **\$ 375.55**

SEWER FUNDS—

Receipts—Labor Account—

Dist. No. 86—Bonds sold.....	\$ 1,174.18
Dist. No. 87—Bonds sold.....	369.82

Tax Account—

Dist. No. 51—Taxes collected....	\$ 109.10
Dist. No. 52—Taxes collected....	13.52
Dist. No. 53—Taxes collected....	158.07
Dist. No. 55—Taxes collected....	379.30
Dist. No. 56—Taxes collected....	568.38
Dist. No. 57—Taxes collected....	20.12
Dist. No. 59—Taxes collected....	43.18
Dist. No. 60—Taxes collected....	145.72
Dist. No. 61—Taxes collected....	346.53
Dist. No. 63—Taxes collected....	232.26
Dist. No. 65—Taxes collected....	12.78
Dist. No. 66—Taxes collected....	17.18
Dist. No. 67—Taxes collected....	55.50
Dist. No. 68—Taxes collected....	161.70
Dist. No. 70—Taxes collected....	74.29
Dist. No. 72—Taxes collected....	1,498.34
Dist. No. 73—Taxes collected....	309.17
Dist. No. 74—Taxes collected....	52.99
Dist. No. 76—Taxes collected....	53.11
Dist. No. 77—Taxes collected....	18.26
Dist. No. 78—Taxes collected....	209.56
Dist. No. 79—Taxes collected....	120.46
Dist. No. 80—Taxes collected....	51.45
Dist. No. 81—Taxes collected....	85.24
Dist. No. 82—Taxes collected....	321.26
Dist. No. 83—Taxes collected....	41.66
Dist. No. 85—Taxes collected....	137.84

Total **\$ 6,780.97**

On hand Aug. 1st, 1918

Total **\$18,381.55**

Warrants paid

On hand Sept. 1st, 1918

Disbursements—Labor Account—

Dist. No. 87	\$ 3.50
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Tax Account—

Dist. No. 63	1,287.52
Dist. No. 64	178.32
Dist. No. 65	61.78
Dist. No. 66	99.34
Dist. No. 67	151.64
Dist. No. 68	988.64
Dist. No. 69	62.68
Dist. No. 70	119.90
Dist. No. 71	65.94
Dist. No. 72	5,608.55
Dist. No. 73	690.28
Dist. No. 74	167.71
Dist. No. 75	710.12
Dist. No. 76	251.82
Dist. No. 77	323.87

Dist. No. 78	254.45
Dist. No. 79	337.22
Dist. No. 80	387.75
Dist. No. 81	123.20
Dist. No. 82	1,371.45
Dist. No. 84	2,296.92
Dist. No. 85	131.24

Dist. No. 13—Taxes collected	50.43
Dist. No. 14—Taxes collected	190.43
Dist. No. 15—Taxes collected	151.15
Dist. No. 16—Taxes collected	304.10
Dist. No. 17—Taxes collected	46.27
Dist. No. 18—Taxes collected	724.13
Dist. No. 19—Taxes collected	368.98
Dist. No. 20—Taxes collected	221.33
Dist. No. 21—Taxes collected	294.30
Dist. No. 22—Taxes collected	10.44
Dist. No. 23—Taxes collected	51.73
Dist. No. 25—Taxes collected	92.82
Dist. No. 26—Taxes collected	118.06
Dist. No. 27—Taxes collected	120.32
Dist. No. 28—Taxes collected	445.02
Dist. No. 29—Taxes collected	603.83
Dist. No. 30—Taxes collected	402.48
Dist. No. 32—Taxes collected	50.74
Dist. No. 33—Taxes collected	355.05
Dist. No. 34—Taxes collected	934.24
Dist. No. 36—Taxes collected	1,017.82

Total\$15,673.84

Total\$ 7,951.57
On hand Aug. 1st, 1918..... 25,437.56

On Hand—Labor Account—

Dist. No. 68	\$ 477.27
Dist. No. 69	107.98
Dist. No. 71	70.29
Dist. No. 72	3,874.69
Dist. No. 75	94.98
Dist. No. 76	140.91
Dist. No. 77	102.49
Dist. No. 78	27.51
Dist. No. 80	217.29
Dist. No. 82	759.93
Dist. No. 84	350.86
Dist. No. 86	1,174.18
Dist. No. 87	366.32

Total\$33,389.13
Warrants paid 26,713.23

Tax Account—

Dist. No. 54	289.46
Dist. No. 55	610.36
Dist. No. 57	203.04
Dist. No. 58	264.11
Dist. No. 59	199.75
Dist. No. 62	189.37
Dist. No. 66	441.52
Dist. No. 71	4.40
Dist. No. 73	192.23
Dist. No. 74	22.97
Dist. No. 75	6.88
Dist. No. 78	114.74
Dist. No. 79	91.64
Dist. No. 81	29.96
Dist. No. 82	1,027.36
Dist. No. 83	48.39
Dist. No. 85	328.25

On hand Sept. 1st, 1918.....\$ 6,675.90

Total\$11,809.13

Overdrawn—Labor Account—

Dist. No. 70	\$ 165.74
Dist. No. 73	156.75
Dist. No. 74	28.83
Dist. No. 79	27.21
Dist. No. 81	37.60
Dist. No. 83	311.90
Dist. No. 85	127.49

Disbursements—Tax Account—

Dist. No. 12	\$ 208.45
Dist. No. 13	151.37
Dist. No. 14	814.91
Dist. No. 15	598.28
Dist. No. 16	1,682.00
Dist. No. 17	313.20
Dist. No. 18	2,691.20
Dist. No. 19	1,160.00
Dist. No. 20	906.76
Dist. No. 21	1,322.40
Dist. No. 24	232.00
Dist. No. 25	379.90
Dist. No. 26	327.35
Dist. No. 27	1,166.15
Dist. No. 28	2,583.79
Dist. No. 29	2,387.94
Dist. No. 30	1,727.68
Dist. No. 32	375.54
Dist. No. 33	1,104.84
Dist. No. 34	3,175.52
Dist. No. 35	189.47
Dist. No. 36	3,214.48

Total\$26,713.23

Tax Account—

Dist. No. 51	325.39
Dist. No. 52	60.99
Dist. No. 53	483.95
Dist. No. 56	1,027.82
Dist. No. 60	86.43
Dist. No. 61	935.98
Dist. No. 63	1,331.98
Dist. No. 64	169.58
Dist. No. 65	83.75
Dist. No. 67	151.85
Dist. No. 68	502.15
Dist. No. 69	27.11
Dist. No. 70	108.22
Dist. No. 72	1,718.69
Dist. No. 76	221.40
Dist. No. 77	185.55
Dist. No. 81	3.82
Dist. No. 84	821.24

On Hand—Labor Account—

Dist. No. 20	\$ 254.34
Dist. No. 32	243.61
Dist. No. 36	1,854.01
Dist. No. 37	1,296.13

Tax Account—

Dist. No. 11	789.70
Dist. No. 13	116.24
Dist. No. 19	116.12
Dist. No. 22	300.76
Dist. No. 23	1,032.63
Dist. No. 24	40.75
Dist. No. 28	1,714.93
Dist. No. 29	445.82
Dist. No. 32	131.18
Dist. No. 33	143.43
Dist. No. 34	2,616.52
Dist. No. 36	2,026.69

Total\$ 9,101.42

PAVING FUND—

Receipts—Labor Account—

Dist. No. 37—Bonds sold	\$ 1,296.13
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Tax Account—

Dist. No. 12—Taxes collected	\$ 86.63
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Total\$13,122.86

Overdrawn\$ 6,446.96

On hand Sept. 1st, 1918\$ 6,675.90

Overdrawn—Labor Account—	
Dist. No. 30	\$ 265.89
Dist. No. 31	126.15
Dist. No. 35	267.24
Tax Account—	
Dist. No. 10	2,250.88
Dist. No. 12	226.96
Dist. No. 14	303.52
Dist. No. 15	102.59
Dist. No. 16	722.61
Dist. No. 17	16.29
Dist. No. 18	213.04
Dist. No. 20	488.89
Dist. No. 21	517.72
Dist. No. 25	271.32
Dist. No. 26	62.00
Dist. No. 27	178.40
Dist. No. 30	332.35
Dist. No. 35	101.11

Total \$ 6,446.96

Farmers and Mechanics Bank, Ann Arbor, Michigan, August 31st, 1918.

To Whom It May Concern—This is to certify that Ross Granger as Treasurer of the City of Ann Arbor, had on deposit in the Farmers & Mechanics Bank, Ann Arbor, Mich., the sum of fifty-six thousand one hundred eighty dollars and eighty-nine

cents (\$56,180.89) at the close of business August 31st, 1918.

(Signed) FRED T. STOWE, Cashier.

Ann Arbor Savings Bank, Ann Arbor, Mich.

To the Honorable Common Council of the City of Ann Arbor: Gentlemen—This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor Special Water Works Fund, Ross Granger, City Treasurer, the sum of One Hundred Twenty-eight thousand Seven Hundred Thirty-seven and 76-100 (\$128,737.76) Dollars at the close of business August 31st, 1918.

WILLIAM L. WALZ, Cashier.

Ann Arbor, Mich., September 3rd, 1918.

Recapitulation

City funds on hand	\$176,641.42
Sewer funds on hand	2,707.71
Pavement funds on hand.....	6,675.90

Total	\$186,025.03
F. & M. bank balance	\$ 56,180.89
A. A. S. bank balance	128,737.76
Cash on hand	1,106.38

Total \$186,025.03

ROSS GRANGER, City Treasurer.

City Engineer's Report For Month of August, 1918.

To the Board of Public Works, Ann Arbor, Michigan: Sirs—I submit herewith the following report of expenditures for work done under my direction during the month of August:

Name.	Amount.	Chargeable to	Amount.
Engineering and Clerical—			
G. H. Sandenburgh	\$149.10	1. Accounts	\$ 13.80
F. L. Feiner	57.75	2. Records	61.82
Julius Loehrke	40.93	3. Correspondence	9.18
Richard M. Woodward	28.00	4. Reports	6.75
H. E. Donnelly	59.41	5. Committee meetings	1.81
Jerry W. Walsh	35.58	6. Inspecting plumbing25
Hugo Stanger	28.95	7. Numbering houses40
		8. Information to public	12.98
	\$399.72	12. Cleaning offices	1.98
		17. Cleaning surveying equipment.	2.85
Sewer Work—			
G. H. Saandenburgh	\$.90	20. Work for Park Supt.	3.14
F. L. Feiner	18.00	22. Sidewalk grades	74.46
J. W. Walsh	6.35	23. Curb grades	5.18
Hugo Stanger	4.80	24. Street lines and grades	32.11
Julius Loehrke	44.07	60. Automobile	6.60
St. Commissioners' roll	53.56	66. Directing work of Dept.	31.62
	\$127.68	67. Oiling roadways	3.85
		87. Htg. plant for Fire Station ...	1.20
		92. Work for St. Dept.	37.77
		95. Ninth st. sanitary sewer	2.03
Inspection—			
F. L. Feiner	\$ 34.25	100. Assessor's plats for city	8.80
Richard M. Woodward	34.40	106. Islank Park bridge	2.25
J. W. Walsh	26.95	127. E. Wash. st. storm sewer	21.40
A. Hassan	59.50	128. Gott st. storm sewer	14.89
	\$125.10	129. W. Hoover sanitary sewer ...	6.30
		131. Municipal garag e.....	17.04
		133. E. Hoover sanitary sewer	1.35
		134. W. William st. storm sewer ...	2.30
		135. Catherine st. storm sewer	9.74
		136. E. Hoover storm sewer	5.85
			\$399.72
		Sanitary sewer maintenance	\$127.68
		Inspection—	
		Ninth st. sanitary sewer	\$ 11.55
		E. Washington st. storm sewer.....	43.95
		Gott st. storm sewer	49.60
			\$125.10

Respectfully submitted: Geo. H. Sandenburgh.

Street Commissioner's Report.

Ann Arbor, Mich., Sept. 3, 1918.

Hon. Board of Public Works, Jos. L. Arnet, President: Gentlemen—The following is a report of work done by the Street Department during the month of August, 1918:

8-1-14: 15-28; cleaning paved streets, labor,	\$362.52
Cleaning leaves from paved streets, labor	11.67
Sidewalk extensions, crosswalks, etc., labor	366.62
2 extensions N. W. corner 4th ave. and Beakers! relaying crosswalk across Beakes west side 4th ave.; cement culvert across Summit east side 5th ave.; 2 extensions each N. E., N. W., S. E., S. W. corners 5th ave and Summit, gutter box S. W. corner; crosswalk across 5th ave. south side Summit; relaying crosswalk across Summit east side 5th ave.; extensions S. E. corner and relaying crosswalk across 5th ave. south side Depot st.; new crosswalk across Jones west side Broadway place of cobble; relaying crosswalks: across Moore west side Broadway, across Broadway north side Moore; 2 extensions and crosswalks; across White north side McKinley, across McKinley east side White; 1 extension and cement crosswalk across Brooklyn north side Packard; repairs crosswalks: across 3rd north side Madison; across Jefferson south side 5th st.; cement crosswalk across Rose st. east side State street.)	
Repairs culvert Chapin street, labor	\$ 2.40
Spreading Tarvia "A," on concrete pavements, labor	\$830.24
(West Huron, West Liberty, Washtenaw, Packard, Ashley, East Washington, East Huron and 12th street.)	
Grading, graveling and patching dirt streets, labor	\$455.32
(Graveling: driveway at crosswalks Swift st., Canal st.; Summit between Mai nst. and A. A. R. R., North 4th ave., Detroit, Beakes, Geddes, east of Oswego; patching Prospect, E. University, Monroe; grading gutters 7th between Willow and Miller ave.; grading Writing street.)	
Mowing weeds, labor	\$ 71.25
Repairs and cleaning inlets, gutter boxes, etc., labor	\$ 24.55
(Repairs: tile culvert Packard; inlet Huron and A. A. R. R. bridge; laying tiles S. E. corner William and under extension.)	
Grading with scarifier, including teams, sprinkling and dragging, labor raking stones, etc., labor....	\$202.17
(S. Main, 1st st., Jackson ave., Dexter road, Broadway between bridges, Broadway river to Jones st., Pontiac street.)	
Spreading calcium chloride, labor and truck	\$132.88
(Broadway, between M. C. bridge	

and Swift st.; Washtenaw, Oxford road to Fair Oaks Parkway; E. University and S. University around campus; Packard between Granger and city limits; S. Main, Packard to Hill st.)	
Paving alley, District No. 37, labor acct.	\$ 47.52
Grading for sidewalks, labor.....	\$111.60
(South side Washtenaw, Bladwin to Cambridge road on city park property; east side Spring north of Hiscock; east side 1st st. south of William street.)	
Miscellaneous work and repairs, labor	\$ 52.50
(Making street sweeper brooms, \$26.09; repairs motor sweeper, \$9.25; unloading pump, 41c; repairs scarifier, \$12.50; hauling lumber to city yard, helper, 70c; grading entrance to 5th ward polling place, \$3.75.)	
Repairs pavements, labor	\$ 8.46
(South side William between Thompson and Maynard, (charged to J. Korch-Co. Inc.)	

Total\$2,679.20
Respectfully submitted: H. J. PAUL, Street Commissioner.

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

Sept. 16, 1918.

To the Common Council: Gentlemen—The Tom Joyce judgment, \$5,920.85, has been received by the city and placed in tax account sewer district No. 72. By deducting interest and cost, amount to be distributed is \$5,280.10. I respectfully recommend that 36 per cent be distributed among the property owners within said district. This will leave about \$615.00 to apply on city's share of the cost.

H. W. Crippen, City Assessor.

Moved by Ald. Lutz, that recommendation of City Assessor be approved, and the City Assessor instructed to make distribution among the property owners accordingly.

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

City Clerk reported that payment of \$400.00 had been received on the lease of land known as the Steere farm, leased by the city to Clarence D. Lennon, and that the Ann Arbor Greenhouse Co. had received a bill for \$320.00 from Mr. J. B. Steere, for rental of 40 acres of said property.

Moved by Ald. Lutz that the matter be

referred to Finance committee and City Attorney. Adopted.

By Ald. Lutz: Resolved, that the following warrants be and are hereby ordered cancelled: Contingent fund, No. 10,192, drawn July 2, 1917, in favor of John Stewart, \$1.20; Sidewalk fund, No. 9,932, drawn June 4, 1917, in favor of W. B. Russell, \$1.20; No. 10,433, drawn July 2, 1917, in favor of A. Bohman, \$7.20; Bridge, Culvert and Crosswalk fund, No. 16,380, drawn Sept. 3, 1918, in favor of Jno. C. Fischer Co., \$25.18, and No. 16,384, drawn Sept. 3, 1918, in favor of C. E. Godfrey, \$7.85.

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly, Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Sugden: Resolved, that the matter of selling old Police Dept. auto, and the purchase of a new car, be referred to the Police committee, with power to act.

Adopted by the following vote: Yeas, Ald. Sugden, Huss, Mayer, Henderson, Prochnow, Markey, Donnelly,

Hauser, Spathelf, Freeman, MacGregor, Sink, Lutz, Pres. Reichert, 14. Nays, none

President Reichert informed Council that 47 colored soldiers will leave this city Sept. 27th, and requested that all city officials participate in the demonstration, officials to meet at City Hall at 7:15 a. m.

City Attorney Frank B. DeVine made oral report that the case of city of Ann Arbor vs. Jacob Goffe had been settled, Mr. Goffe agreeing to remodel his building on N. Main st., so as to vacate encroachments on street.

City Attorney also reported that Mr. Goffe asked to have the east end of Hamlin st. closed.

Moved by Ald. Lutz, that all streets in Davidson & Guiteau's addition and Pettibone's addition, to which the city has no right or title, be closed, when proper petition is presented and ordered. Adopted.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.