

**REGULAR SESSION.**

Council Chamber,  
Ann Arbor, Mich.,  
May 16, 1921.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres.

Reichert—14. Absent: Ald. Haarer—1.

Minutes of previous meeting approved.

**Communications.**

From Board of Public Works: City Engineer presented following tabulation of bids for construction of curbs and gutters:

	Engineer's Estimate	A. F. Thompson	Sydnae Gustin	Oakwood Cons. Co.
Ferdon Bd. No. 14.....	\$ 562.50	\$ 618.75	\$ 562.50	\$1,181.25
Dewey Ave. No. 15 .....	2,665.00	2,931.50	2,665.00	5,596.50
Lincoln Ave No. 16 .....	3,950.00	4,345.00	3,950.00	8,295.00
Elm St. No. 17 .....	1,270.00	1,397.00	1,270.00	2,667.00
Minerva Rd. No. 18 .....	838.00	921.80	838.00	1,759.80
McKinley Ave. No. 19 .....	950.00	1,045.00	950.00	1,995.00
Prospect St. No. 20 .....	1,900.00	2,090.00	1,900.00	3,990.00
<b>Totals</b> .....	<b>\$12,135.50</b>	<b>\$13,349.05</b>	<b>\$12,135.50</b>	<b>\$25,484.55</b>

(Board action):

Moved by Mr. Rentschler that Board recommends to Council the awarding of contract to Sydnae Gustin for construction of curbs and gutters in districts Nos. 14 to 20, inclusive.

(Council action):

Moved by Ald. Donnelly that

recommendation of the Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

City Engineer presented following tabulation of bids for construction of sewers:

	Engineer's Estimate	Eddy & Son	Sydnae Gustin	Oakwood Cons. Co.
Kingsley St. storm sewer .....	\$3,343.75	\$3,947.90	\$3,522.26	\$4,357.45
Alley B3N, R4E storm sewer .....	1,176.00	1,170.60	1,139.60	1,375.02
Hill St. storm sewer.....	1,116.00	1,518.00	1,731.78	2,011.80
Sixth St. storm sewer...	720.00	922.50	1,033.81	1,167.00
Onondaga St. sanitary sewer .....	778.80	757.05	677.97	1,258.00
Seventh St. sanitary sewer .....	3,392.10	3,372.75	3,028.03	5,401.45
Pontiac Road sanitary sewer .....	7,992.50	7,928.35	6,722.25	12,472.85
Lutz Ave. sanitary sewer .....	973.65	1,058.60	1,051.36	1,682.90
Soule Blvd sanitary sewer .....	1,078.00	1,245.30	1,065.50	1,764.10
Elder Blvd. sanitary sewer .....	1,603.55	1,823.90	1,677.30	2,725.30
<b>Totals</b> .....	<b>\$22,173.70</b>	<b>\$23,744.95</b>	<b>\$21,649.86</b>	<b>\$34,215.87</b>

Moved by Mr. Cole that Board recommends to Council the awarding of contract to Sydnae Gustin for construction of sanitary sewers on Seventh street, Pontiac street, Lutz avenue, Soule boulevard and Elder boulevard.

(Council action):

Moved by Ald. Moore that recommendation of Board be concurred in.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden,

Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

(From board):

Moved by Mr. Rehberg that bids for all storm sewers and for sanitary sewer on Onondaga street be rejected and board requests permission to do work.

(Council action):

Moved by Ald. Lucas that action

of the board be concurred in and request granted.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Communication from the Health Officer relative to legislation to abate nuisances, such as building at 308 E. Washington street: smoke, dust, etc.

Referred to Ordinance and Sanitary committees.

The Honorable Common Council: Gentlemen—Ann Arbor should be the ideal city of Michigan. This city should, and can be as clean as its cleanest home. There are however, many things to be done before we reach this ideal. We have some building nuisances, among others, the one at 308 E. Washington St. If the Board of Building Inspectors have no power to act, let us legislate these nuisances out of existence. Such things have no place in a well ordered city. The SMOKE NUISANCE demands your serious consideration. Other cities of Michigan are far in advance of Ann Arbor in this matter. Every factory, every heating plant of any size, and every apartment house, should be compelled, by ordinance, to be equipped with modern smoke-consuming devices. Dust is another constant menace to health. The City government must do its utmost to abate the dust nuisance. An ideal city must have sewer and water in every street. Ann Arbor has much as yet, to be done in this direction. No dwelling is fit for human habitation unless its interior is kept constantly at a temperature of 65 degrees Fahrenheit during the winter season. Legislation requiring such health necessity is in force in every well-ordered city. These several matters are of vital importance to the growth and prosperity of our city. I therefore, urge that you give your immediate and serious consideration to legislation that shall abate conditions as related in this communication.

Very cordially,

JOHN A. WESSINGER,  
Health Officer.

Referred to Ordinance and Sanitary Committee.

To the Honorable, the Common Council:

Gentlemen—Welch Post, No. 137, G. A. R., Dept. of Michigan, respectfully petitions that you appropriate forty dollars for Memorial Day expenses.

Respectfully,  
HIRAM A. SWEET,  
Adjutant.

ARTHUR S. LYON,  
Post Commander.

Moved by Ald. Lutz that petition be granted and the City Clerk draw warrant in the sum of \$40.00 in favor of Welch Post, Hiram A. Sweet, Adjutant.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Claim of Marie Elliott vs. City of Ann Arbor received and referred to the City Attorney.

#### Curb and Gutter Petitions.

Of C W. Gill et al., on Cambridge road from Baldwin avenue to Washtenaw avenue, district No. 23, and

Of J. F. Summers et al., on Wells street, from Packard street to Forest avenue, district No. 24.

Referred to Street Committee.

#### Oil and Calcium Chloride Petitions

Petitions were received to treat the following streets with oil or calcium chloride:

E. Ann street; Ann street between Thayer and Ingalls street; Broadway from Swift to Creek; Broadway, lot 1666; Baldwin avenue between Washtenaw avenue and end of Walser's property; Catherine street, State to Ingalls streets; Clark street from Catherine to Ann and Ann street from Clark to Observatory, one-half block; Chapin street; Catherine street, 300 block, between Fifth avenue and Division; Ferdon road from Washtenaw avenue to Wells street and 100 feet east on Norway! Ferdon road from Wells street south to Granger; Forest avenue from 604 to 632; South Fourth avenue, between Packard street and Madison; S. Fourth avenue, between William and Packard street; S. Fourth avenue, between Liberty and William streets; Gott street, between Miller avenue and Felch street; Hill street, from Church to Lincoln avenue; Hill

street, Lincoln to Washtenaw; Haven between Monroe and Hill; Haven between S. University and Monroe; S. Ingalls street from Huron to Washington; Lawrence between State and Thayer; Lawrence between Ingalls and Thayer; Linden street; S. Main street. Packard to Ann Arbor railroad tracks; E. Madison street between State and Packard; Michigan avenue; Monroe between E. University and Tappan; Oakland between E. University and Church street; Oakland between S. University and Monroe; Oakland between Church street and Forest avenue; Olivia between Hill and Cambridge; Alley between Olivia and Forest south to Hill street; Packard street; N. Seventh street from Huron to Willow street; S. State street from Arch to boulevard drive; N. State street from Catherine to Lawrence street; N. Thayer street between Lawrence and Kingsley street; Tappan between Monroe and S. University avenue; Tappan between Hill and Monroe; Thompson between Jefferson and William; E. University; E. University between Hill and Oakland; Wall from Broadway to end of street; W. Washington from Murray avenue to Seventh street; Wells extending from Olivia avenue to a point 40 feet east of west line of Burns Park.

Referred to City Engineer.

### Committee Reports—Finance Report.

#### Contingent Fund

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

#### Engineer Dept.

Eugene Harbeck, services .....\$10.00  
 F. W. Hartman, services ..... 6.60  
 Jim Lipiri, services ..... 7.43  
 V. W. McAdam, services ..... 78.00  
 Wm. Neithamer, services ..... 12.09  
 Fred'k S. Roser, services ..... 24.75  
 Wm. Vito, services ..... 7.43

Total Engineer Dept. ....\$116.21  
 Michigan State Tel. Co. tolls, ..\$ 1.10  
 The Western Union Telegraph Co. telegram ..... .79  
 Washtenaw Gas Co. city hall... 6.47  
 The Detroit Edison Co. city hall and election ..... 37.25  
 Ann Arbor Community Federation approp. Community house 50.00  
 Emily Zeeb, services ..... 12.00  
 Dr. Edwin C. Ganzhorn, vaccinations ..... 4.00  
 W. H. Butler, compensation ins. .... 473.58  
 Moe Laundry, laundry ..... .90  
 Remington Typewriter Co., typewriter ..... 110.00  
 Standard Oil Co. coupon books. 20.00

Ann Arbor Foundry Co., supplies ..... 42.00  
 Eberbach & Son Co. supplies ... 28.76  
 E. G. Hoag, supplies ..... 2.25  
 The Mayer-Schairer Co. supplies ..... 71.60  
 Wm. H. L. Rhode, supplies .... .80  
 Swisher Grocer Co. supplies ... 13.00  
 Geo. Wahr, supplies ..... 6.15  
 The Athens Press, printing .... 44.10  
 Davis & Ohlinger, printing, .... 8.25  
 Charles F. Meyers Print Shop printing ..... 19.00  
 Engineering New-Record, adv. 5.60  
 Contractor Publishing Co. adv. .... 8.13  
 Washtenaw Post, printing ..... 8.80  
 The Ann Arbor Times News, printing ..... 380.85  
 S. C. Andres, repairs ..... 9.51  
 Seybold & Co. repairs ..... 2.00  
 C. C. Lucas, repairs auto ..... 12.75  
 Smith Tire Repair Co. repairs, auto ..... 1.25  
 Henry S. Platt, repairs, auto .. 4.50  
 Economy Garage, storage ..... 10.00  
 Gus J. Vogel, preparing voting machines, ..... 101.25

Total supplies, etc. ....\$1,497.09  
 Contingent Fund total including salary .....\$1,717.94

#### Fire Fund

Chas. Andrews, salary .....\$95.16  
 Eugene Williams, salary ..... 81.48  
 Ralph Edwards, salary ..... 81.48  
 Henry McLaren, salary ..... 77.65  
 Jacob Gwinner, salary ..... 77.65  
 Frank Markey, salary ..... 74.64  
 Herman Kruse, salary ..... 74.64  
 Emil Dammin, salary ..... 74.64  
 Mat. Heininger, salary ..... 75.64  
 Floyd Naylor, salary ..... 74.64  
 Earl Arnold, salary ..... 74.64  
 Fred Nordman, salary ..... 74.64  
 Benj. Zahn, salary ..... 71.64  
 Henry Nevroth, salary ..... 74.64  
 Raymond Gillespie, salary ..... 74.61  
 Wm. Winger, salary ..... 74.64  
 Ros. Moore, salary ..... 67.96  
 Chas. Carroll, salary ..... 42.61

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

#### Police Fund

Thos. O'Brien, salary .....\$95.16  
 H. J. McNally, salary ..... 68.51  
 Wm. Aprill, salary ..... 74.64  
 Ed. Blumhardt, salary ..... 74.64  
 Frank Keihl, salary ..... 74.64  
 Marland Howard, salary ..... 74.64  
 Chas. Splitt, salary ..... 74.64  
 Joseph Gast, salary ..... 74.64  
 Geo. Randel, salary ..... 74.64  
 Jacob Andre, salary ..... 74.64  
 Louis Fohey, salary ..... 67.96  
 Dee Gardner, salary ..... 67.96  
 Chas. Kapp, salary ..... 67.96

Total salaries 1-2 month May .....\$964.67  
 Gustave Meyer, special .....\$4.97

Police Fund total .....\$969.64

#### Street Lighting Fund

The Detroit Edison Co. light .....\$1,813.23



**Water Works Fund**

Harry Willsher, salary	\$67.62
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
Crane Co. supplies	\$ 350.93
Wm. H. L. Rohde, supplies	96
Smith Tire Repair Co. supplies	9.75
Geo. Wahr, supplies	5.45
The Mayer-Schairer Co. supplies	12.25
The Athens Press, supplies	8.00
Jno. C. Fischer Co. supplies	1.00
Henry S. Platt, supplies	5.02
Citizens' Mutual Auto Co. Ins.	33.00
N. Ottmar, garage rent	4.00
C. E. Godfrey, cartage, etc	58.56
The Detroit Edison Co. light & power	1,285.41
Water Works Dept. expenses	5.90

Total Supplies, etc	\$1,780.23
F. Rhodenbecker, labor	\$64.80
E. Rhodenbecker, labor	53.75
F. Lutz, labor	54.00
S. Sauer, labor	54.00
J. Nimz, labor	54.00
J. Liebold, labor	54.00
J. Dean, labor	49.50
M. Lewis, labor	5.00
T. Schwab, labor	27.00
L. Gerrick, labor	33.50
A. Gerstler, labor	31.50
P. Gallis, labor	27.50
A. Glasenapp, labor	4.50

Total labor .....\$512.55

Water Works Fund total. \$2,993.36

**Park Fund**

Fred Biggs, labor	\$56.50
Geo. Donahue, labor	2.25
E. S. Housel, labor	54.00
Ezra Moore, labor	54.00
Charles Schaefer, labor	54.00
Karl Tunncliffe, labor	12.35
Richard Wallaker, labor	52.00
Wm. Hodson, team	85.00

Total labor	\$370.10
Water works Dept. water	\$ 1.50
Standard Oil Co. coupon book	10.00
Onargo Nursery Co. supplies	11.75
Benz Bros. supplies	161.35
Jno. C. Fischer Co. supplies	6.03
Hertler Bros. supplies	28.75
Staebler & Co. supplies	1.50
Dodge Taxi Co. taxi service	10.00
E. F. Staebler, fire place	360.47
S. C. Andres, repairs	25.73
Gus. J. Vogel, repairs	7.65
C. W. Cornell, repairs	7.25
Lincoln Tire & Rubber Co., repairs	74.55
W. B. Gray, repairs	85.85
..... paid	23.60

.....\$818.98  
 Park Fund total .....\$1,189.08

**Street Fund**

Chris. Allmendinger, labor	\$ 46.20
L. G. Bird, labor	75.60
Wm. Clark, labor	48.60
Fred G. Han elman, labor	53.30
Emanuel Holzappel, labor	59.40
Carl Jahnke, labor	48.60
Sam. Kalmbach, labor	14.25
Jno. Keller, labor	48.60
Matt. Koch, labor	48.60
Wm. L. Kuehn, labor	48.60
Fred Mahlke, labor	48.60
Jas. Mason, labor	64.80
Tom O'Neil, labor	48.60
Chas. Paul, labor	55.00
J. C. Reilly, labor	43.80
W. H. Romig, labor	45.20
Oscar Scherdt, labor	66.90
Adam Schlacht, labor	47.50
Chas. Seegar, labor	48.60
Ed. Steinbaugh, labor	44.55
Fredk Ullrich, labor	86.40
Wm. Vito, labor	2.70
Martin Walsh, labor	64.80
Mike Weidman, labor	43.20
Jno. Wendland, labor	43.20
Geo. Zeitle, labor	43.20
Geo. Ball team	4.44
Archie Gaines, team	96.00
Jno. E. Herrst, team	73.34
Jno. Miller, team	72.55
Carl Rehberg, team	82.67
Jacob Young, team	\$168.00

Total labor	\$1,788.13
W. L. Henderson, oil	\$ 48.45
Hertler Bros. hav	7.53
Schumacher Hardware Co. sup- plie	9.00
Sevbold & Co. horseshoeing etc.	5.30
Mich. Central R. R. Co. freight	171.92

Total supplies etc .....\$242.20

Street Fund total .....\$2,030.33

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

Andrew Anderson, labor	\$28.00
Edw. Barnett, labor	4.05
Franci Brokaw, labor	40.05
Jno. Brokaw, labor	54.00
W. E. Burleson, labor	42.30
Carlo Cucuzza, labor	13.50
N. H. Curtis, labor	48.60
Pas. Denario, labor	9.00
Tom Dimetrio, labor	1.30
Wm. Eckert, labor	20.25
Joe Frenz, labor	49.95
Joe Gloeser, labor	48.60
Ed. Grams, labor	38.70
Jno. Gross, labor	54.00
Samuel Haan, labor	8.10
Fred G. Hanselman, labor	16.90
Jno. Jakobdis, labor	5.85
Karl Krumrei, labor	70.20
Tony Lardine, labor	42.30
Jim Lipiri, labor	42.75
J. L. Lucha, labor	45.00
Geo. MacKay, labor	44.55
Ernest Mack, labor	36.45
Fred Mack, labor	54.00
Joe Marino, labor	8.10
Jno. W. Markey, labor	60.00



Leo. Markey, labor .....	49.05
J. C. Reilly, labor .....	21.00
Spiras Klauos, labor .....	4.05
Leo Ritz, labor .....	52.00
Dominic Rocco, labor .....	20.25
Ed. Koehm, labor .....	54.50
Gus. Samos, labor .....	2.25
Conrad Schoenhals, labor .....	4.50
Louie Schwenkmayer, labor .....	45.90
Muril Schwenkmayer, labor .....	43.20
Jake Sindlinger, labor .....	36.90
Wm. Vito, labor .....	38.48
Dominic Vitola, labor .....	45.90
Jno. E. Herrst, team .....	28.01
Jno. Miller, team .....	22.22

Total labor .....	\$1,354.76
The Robin on Clay Product Co., pipe .....	\$711.23
Wm. H. L. Rohde, supplies ..	19.00
Schumacher Hardware Co. supplies .....	5.30
Seybold & Co. repairs .....	6.65
The Ann Arbor Railroad Co. freight .....	514.13

Total supplies etc. ....\$1,256.31

Bridge Cul. & C. W. Fund ..\$2,611.07

#### Recapitulation

Contingent .....	\$1,717.94
Fire .....	1,345.03
Police .....	969.64
Street Lighting .....	1,813.23
Water Works .....	2,993.36
Park .....	1,189.08
Street .....	2,030.33
Bridge Cul. & C. W. ....	2,611.07

Total City Funds .....

Ann Arbor, Mich., May 16, 1921

To the Finance Committee of the Common Council, Gentlemen: I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge. Complying with resolution of Common Council the following warrant was drawn to save discount and is not included in above report; Street fund, Wing & Evans, for calcium chloride \$2,148.39.

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 the foregoing accounts, and that action of City Clerk in drawing warrant to save discount be concurred in.

GEO. LUTZ, A. D. GROVES, M. B. SUGDEN, Finance Report.

Ald. Lutz moved the adoption of report which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Ald. Lutz presented the third estimate of cost of labor and materials used in the construction of Curb and Gutter District No. 4.

and moved the amount due the contractor, Thos. Hession, for \$202.83, be allowed and Clerk instructed to draw warrant for amount due.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Ordinance Committee.

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

Gentlemen—We, the undersigned, Ordinance Committee, to whom was referred the matter of repealing that part of the ordinance relative to dogs, which pertains to licensing the same within the city, beg leave to report as follows:

We have had this matter under consideration and respectfully recommend that the ordinance remain in force as at present, and that the provision relative to licensing dogs under the same be enforced. We recommend that the City Clerk be authorized to procure the necessary license plates and make all necessary arrangements for the collecting of license fees under said ordinance.

Respectfully submitted,

JOHN MacGREGOR,

H. M. SLAUSON,

Ordinance Committee.

Ald. Slauson moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Sewer Committee Report.

To the Honorable, the Common Council:

Gentlemen—Your Sewer Committee has had the following matters under consideration, and respectfully recommends that sanitary sewers be constructed as follows: On Morton avenue from Packard street to Baldwin avenue; and on Dexter avenue, from end of present sewer, about 450 feet west; and that the City Engineer be instructed to prepare plans, specifications and estimates of cost for said sanitary sewers, and the construction of the same is hereby deemed and declared to be neces-

sary public improvements.

Respectfully submitted,  
M. B. SUGDEN,  
E. E. LUCAS,  
CHRIS. T. DONNELLY,  
W. S. MOORE,  
ALFRED H. WHITE,  
ROBERT NORRIS,

Sewer Committee.

Ald. Sugden moved adoption of the report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Groves, Donnelly, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

I submit the following preliminary estimate of the cost of storm sewer in Alley in block 2 north, range 3 east. Plans and specifications are on file in my office.

Labor and materials, \$658.50; engineering and contingencies, \$65.85; estimated cost, \$724.35.

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

I submit the following preliminary estimate of the cost of the Seventh street storm sewer, from Madison street to Creek. Plans and specifications are on file in my office.

Labor and materials, \$3,535.70; engineering and contingencies, \$353.57; estimated cost, \$3,889.27.

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

I submit the following preliminary estimate of the cost of storm sewers on Fourth avenue, from Beakes to Kingsley; Beakes street, from Fourth avenue to Fifth avenue; Depot street from Fifth avenue to Allen's Creek; Fifth avenue from Beakes street to Depot street. Plans and specifications are on file in my office.

Labor and materials, \$15,643.30; engineering and contingencies, \$1,564.33; estimated cost, \$17,207.63.

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

To the Honorable, the Common Council:

Gentlemen—Your Sewer committee respectfully recommends that the plans, specifications and estimates of costs for the construction of storm water sewers on Fourth avenue, from Beakes street

to Kingsley street; Beakes street from Fourth avenue to Fifth avenue; Depot street from Fifth avenue to Allen's Creek, and Fifth avenue from Beakes street to Depot street; and on Seventh street from Madison street to Creek; and in alley in block 2 north, range 3 east, 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 sewers, according to the charter and ordinances governing same.

Respectfully submitted,  
M. B. SUGDEN,  
E. E. LUCAS,  
ALFRED H. WHITE,  
ROBERT NORRIS,  
W. S. MOORE,  
CHRIS. T. DONNELLY,  
Sewer Committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Street Committee Report.

By Ald. Henderson on Curb and Gutter Districts Nos. 21, 22, 23 and 24.

By Ald. Henderson:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of the following curb and gutter districts: Dist. No. 21, Wells st. from Forest ave. to Olivia ave.; Dist. No. 22, Granger ave. from Ferdon rd. to Packard st.; Dist. No. 23, Cambridge road from Baldwin to Wash-tenaw ave.; Dist. No. 24, Wells st. from Packard st. to Forest ave. within the corporate limits of the City of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of that part of above named districts, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore be it

Resolved, that it is hereby declared to be the purpose of the Common Council to cause the above named districts within the limits aforesaid, to be curbed and guttered under the charter and ordinances of the City of Ann Ar-

bor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvements shall be charged, assessed and paid as follows: All street and public alley intersections, engine ring expenses and fifty per cent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting on above named districts within the limits aforesaid.

Resolved, further, that the said petitions, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvements, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvements.

Wm. L. Henderson, A. D. Groves, H. M. Slauson, H. G. Ehnis, Geo. Spathelf, John MacGregor, Geo. Lutz.—Committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

By Ald. Henderson on paving alley in block 2 north, range 3 east.

**Pavement—Alley in B. 2 N., R. 3 E.**

By Ald Henderson:

Whereas, this common council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the grading and paving of alley running north and south in block 2 north, range 3 east, within the corporate limits of the city of Ann Arbor, Michigan; therefore

Resolved, that it is hereby declared to be the purpose of the Common Council to cause said alley, within the limits aforesaid, to be graded and paved under the charter and ordinances of the city of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost

and expense of the construction of such public improvement shall be charged and assessed and paid by special assessment levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting alley within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works with directions to report to the Council with all convenient dispatch suitable plans with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Wm. L. Henderson, A. G. Groves, H. M. Slauson, H. G. Ehnis, George Spathelf, John MacGregor, George Lutz, committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### **Sidewalk Committee.**

To the Honorable the Common Council: Gentlemen—Your Sidewalk committee respectfully recommend 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 following property:

Benjamin J. Groves: 122 E. Washington, new reinforced sidewalk and new support for vault under sidewalk. The W. 22 ft. of the E. 42 ft. of lot 8, B. 2 S., R. 4 East.

Paul and Julia Foster: 314 E. Catherine, (2 new blocks in sidewalk), lot 14, B. 2 N., R. 6 East.

Columbus Home Co.: 345 E. Huron st. Lot 8 and the E. 1-2 of lot 7 except the N. 4 ft of B. 1 N., R. 6 East.

Tappan Presbyterian Association: S. W. cor. State and Washington on State st. (4 new blocks in sidewalk). A piece of land part of Sec. 29, Ann Arbor, having a frontage



of 198 ft. on W. side of State st. and 132 ft. on S. side of Huron st. bounded S. by M. E. Church land and E. by land formerly owned by Zimmerman.

Josephine C. Cleveland: 445 E. University at rear of lot on College st. (2 new blocks in sidewalk, where used as driveway.. The W. 100 1-4 ft. of lot 7, R. S. Smith's add.

Clyde Keppel: N. side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property. Beg. at a point 128 ft. E. of the intersection of the N. line of Cambridge road and E. line of Lincoln ave., thence N. 128 ft., East 64 48 ft., N. 12 ft., E. 37 1-2 ft., S. 140 ft., W. 101.75 ft. to place of beginning, part of sec. 33, Ann Arbor.

Lous Strauss: N. side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property. Beg. at a point on N. line of Cambridge road, 282 ft., W. of W. line of Baldwin ave.; thence N. 140 ft., W. 127.66 ft., S. 140 ft., E. 127.66 ft. to beg., part of Sec. 33, Ann Arbor.

Richard Gedney: N. side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property. Beg. at a point on N. line of Cambridge road 216 ft., W. of W. line of Baldwin ave.; thence N. 140 ft., W. 66 ft., S. 140 ft., E. 66 ft. to beg., part of Sec. 33, Ann Arbor.

G. Frank Allmendinger: N. E. corner Tappan and Hill on Hill st. and on Tappan st. Lots 5 and 6, B. 7 S., R. 12 E. Alteration Ann Arbor Land Co.'s add.

Chas. L. Brooks: S. W. corner Tappan and Monroe st. on Monroe st. The E. 64 ft. of the N. 37 ft. of lot 14, B. 7 S., R. 11 East. Alteration Ann Arbor Land Co.'s add.

Grace L. Breakey: 727 S. State st. Lot 5, B. 7 S., R. 10 East. Alteration Ann Arbor Land Co.'s add.

Laura J. Hallock: 730 S. State st. in front of driveway and 1 block adjoining. The N. 50 ft. of the E. 100 ft. of lot 6, B. 7 S., R. 9 E.

Walter Pillsbury: 714 S. State st. Lot 3, B. 7 S., R. 9 East. Maynard & Morgan's add.

Kate Somerville: 720 S. State st. The N. 56 ft. of lot 4, B. 7 S., R. 9 East, Maynard & Morgan's add.

Estella Van Horen: S. E. corner Mary Court and Mary st. on Mary

st. side. The W. 35 ft. of lot 17, B. 3. John F. Lawrence add.

Belle Bucholz: 316 E. Madison st. Front of driveway. Lot 19 and the W. 11 1-3 ft. of lot 18; also the N. 66 ft. of lot 7 and the N. 66 ft. of the W. 11 1-3 ft. of lot 8, B. 6 S., R. 6 E. Maynard & Morgan's add.

Sigma Phi Epsilon Building Association: 604 E. Madison. Front of driveway. The W. 66 ft. of the E. 333 ft. of the N. 165 ft. of B. 6 S. R. 9 East, part of Sec. 29, Ann Arbor.

James E. McGregor: Front of driveway and 1 block sidewalk north of driveway N. E. corner Division and Jefferson st. on Division st. side. The W. 96 ft. of the S. 53.45 ft of lot 8, B. 4 S., R. 7 East.

Anna Casler: 325 E. Jefferson st. The S. 61 1-2 ft. of the W. 61 ft. of lot 5, B. 4 S., R. 6 East.

Sigma Chi Bldg. Association: W. side S. State st. No. 548. The N. 87 ft. of the S. 170 ft. of the E. 247 1-2 ft. of B. 5 S., R. 9 East.

Penirsular Society: West side S. State. No. 556. The S. 5 rods of the E. 15 rods of B. 5 S., R. 9 East.

Calvin Lohrmiller: 526 Church st. (3 new blocks in sidewalk where raised by tree and not at grade). Lot 26, except W. 1 rod, R. S. Smith's addition.

#### REPAIRS:

S. W. corner Monroe and Tappan, rear of lot on Monroe st., cut out, lower and repair tar sidewalk at tree.

Respectfully submitted, John MacGregor, H. G. Ehnis, George Lutz, A. D. Groves, W. S. Moore, M. B. Sugden, Wm. L. Henderson. Sidewalk committee.

Ald. MacGregor moved adoption of report and resolution which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Railway Committee.

To the Honorable, the Common Council:

Gentlemen—Your Railway Committee, to whom was referred the communication from James Bice, Chief Inspecting Engineer of the Michigan Public Utilities Commission, met with that gentleman and Mr. L. J. Allen, Chief Engineer of

the A. A. R. R. Co. on Friday, May 6, 1921.

After inspection of the crossings that are considered dangerous, Mr. Allen, on behalf of the A. A. R. R. Co., proposed to install bells at Cedar, Wright, S. First, W. William and W. Jefferson streets; "Wig Wag," day and night signals at W. Liberty, S. Ashley, S. Main and W. Madison streets.

This added to such of the present equipment as it is planned to retain would give protection at 16 crossings, viz.: Bells 6, "Wig Wag" signals 4, Watchman 3, Separation of grades 3.

To secure this protection it will be necessary for the Common Council to adopt this report, and then that it be referred to the Public Utilities Commission for approval.

Respectfully submitted,  
H. M. SLAUSON,  
ALFRED H. WHITE,  
GEO. SPATHELF,

Committee.

Ald. Slauson moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Fire Committee.

By Ald. Lucas:

Resolved, that the Board of Public Works be authorized to include awnings for Fire Station No. 1 in the order for City Hall awnings.

E. E. LUCAS,  
CHRIS T. DONNELLY,  
JOHN MacGREGOR,

Committee.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Lighting Committee.

To the Honorable, the Common Council:

Gentlemen—Your Lighting Committee recommends that light 600 c. p. be placed at corner Elizabeth and Fuller streets; 250 c. p. lamp opposite 1234 Brooks street; 250 c. p. lamp on Washtenaw avenue, between Wilmot and S. University, lamp at corner of State and Packard to be moved across the street

on State street; lamp on Fuller street bridge to be repaired.

Respectfully submitted,  
CHRIS T. DONNELLY,  
GEO. SPATHELF,

Committee.

Ald. Donnelly moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

#### Bond Committee.

To the Honorable, the Common Council:

Gentlemen—Your Committee on Bonds has had the following bonds under consideration and respectfully recommends their approval:

Plumbers' bonds:

William Beranek and Edward Martin, principals; General Casualty & Surety company, surety. Schumacher & Backus, principals; Robert J. Schumacher and Fred T. Stowe, sureties. Fred H. Sodt and Floyd V. Wuerth, principals; Gustave H. Sodt and Chas. Wuerth, sureties.

Respectfully submitted,  
ALFRED H. WHITE,  
CHRIS T. DONNELLY,  
Committee.

Ald. White moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays—None.

#### Officers' Reports.

##### Annual Report of the CITY TREASURER

Covering Year Starting May 1st, 1920,  
and Ending April 30th, 1921

To the Honorable Common Council of the City of Ann Arbor, Michigan: Gentlemen:—I submit you herewith a statement showing receipts and disbursement of the treasury since the date of my last annual report, classifying them by funds to which receipts are credited and out of which such disbursements are made, and the balance remaining in each fund. You will also find a summary statement of tax collection for the year, together with assessed valuations and tax rates for the past three years. I have made this report as brief as possible and comply with the city charter.

##### City General By Funds

##### CONTINGENT FUND—

	Credits	Debits
On hand May 1st, 1920	\$23,418.12	\$

Appropriation	65,700.00	
Fees on tax col.	5,529.32	
Int. on bank bal	4,610.70	
Dray licenses	341.50	
Plumbers	18.00	
Milk	135.00	
Peddlers	715.00	
Billiards and Pool	200.00	
Rent	105.00	
City Scales	208.00	
Dog licenses	82.50	
Second hand car license	3.00	
Theaters	230.00	
Circus	50.00	
Work on sewer	97.06	
Grate fram	25.00	
Bill Posters	30.00	
Pawn Broker	25.00	
Transit Trader	7.00	
Plumbers rules	5.00	
Brass sold	8.00	
Phone call	.15	
Insurance refund	1.67	
Coffe House license	25.00	
Judgment and costs	3,897.13	
Penalties on tax Col.	2,031.10	
Excess of rolls	637.15	
Warrants paid		83,318.39
Transfer to Park fund		400.00
Bal. April 30th, 1921		24,417.01
	\$108,135.40	\$108,135.40
<b>CITY CEMETERY FUND—</b>		
On hand May 1st, 1920	732.94	
Appropriation	1,000.00	
Sale of lots	185.00	
Care of lots	58.00	
Burial permits	318.00	
Vault rent	36.50	
Labor	3.00	
Warrantspaid		1,505.17
On hand April 30, 1921		828.27
	\$ 2,333.44	\$ 2,333.44
<b>FIRE DEPARTMENT FUND—</b>		
On hand May 1st, 1920	310.50	
Appropriation general	37,239.08	
Appropriation for bonds	5,860.00	
Refund	2.94	
Warrants paid		43,642.10
Overdrawn April 30, 1921	229.58	
	\$ 43,642.10	\$ 43,642.10
<b>POLICE FUND—</b>		
On hand	1,790.68	
Appropriation	24,600.00	
Fines	1,717.00	
Forfeitionspeed Charges	40.00	
Refund	4.70	
City fees	299.20	
Warrants paid		24,605.98
On hand April		

30, 1921		3,845.60
	\$ 28,451.58	\$ 28,451.58
<b>POOR FUND</b>		
On hand May 1st, 1920	638.36	
Appropriation	1,200.00	
Rent	68.00	
Warrants paid		1,875.06
On hand April 30th, 1921		31.30
	\$ 1,906.36	\$ 1,906.36
<b>STREET FUND—</b>		
On hand May 1st, 1920	5,292.23	
Appropriation	42,975.00	
Street Oiling	5,312.64	
Old iron sold	13.50	
Pitch sold	32.96	
Calcium chlorid sold	6.60	
Cans sold	22.12	
Cement sold	706.36	
Calcium chlorid returned	420.00	
Repair work	2.40	
Repair of pavements	385.63	
Repair of sewers	4.44	
Cutting weeds	78.60	
Rent of yd. house	140.00	
Use of roller	22.50	
Rebate on freight	30.88	
Warrants paid		55,689.96
Overdrawn April 30, 1921	244.10	
	\$ 55,689.96	\$ 55,689.96
<b>PARK FUND—</b>		
On hand May 1st, 1920	190.67	
Appropriation general	12,140.00	
Appropriation for bonds	1,233.12	
Transfer from contingent	400.00	
Rent	110.00	
Bathing	669.96	
Tree work	122.15	
Services	78.99	
Planting	12.00	
Fine money	10.00	
Refund	2.99	
Oats sold	75.00	
Spraving	502.50	
Shrubs sold	683.55	
Warrants paid		15,855.17
On hand April 30th, 1921		375.76
	\$ 16,230.93	\$ 16,230.93
<b>STREET LIGHT—</b>		
On hand May 1st, 1920	4,479.85	
Appropriation	20,000.00	
Warrants paid		21,310.62
Bal. April 30th, 1921		3,169.23
	\$ 24,479.85	\$ 24,479.85



<b>BRIDGE CULVERT &amp; CROSS WK—</b>	
On hand May	
1st. 1920 .....	24,419.98
Appropriation .....	32,600.00
Warrants paid ..	22,712.79
Bal. April 30th 1921 .....	34,307.19
	<u>\$ 57,019.98</u>
<b>WATER WORKS DEPT—</b>	<b>\$57,019.98</b>
On hand May	
1st. 1920 .....	27,761.69
Appropriation .....	23,000.00
Bonds sold .....	60,000.00
Premium on bonds sold ...	1,518.11
From Mang. of Dept. ....	116,509.64
Warrants paid ..	206,051.04
Bal. April 30th 1921 .....	27,738.40
	<u>\$228,789.44</u>
<b>SPECIAL WATER WORKS—</b>	<b>\$228,789.44</b>
On hand May	
1st. 1920. ....	19,695.28
Warrant paid ..	5,250.00
Bal. April 30th. 1921 .....	14,445.28
	<u>\$ 19,695.28</u>
<b>WATER FUND. HYDRANTS ETC.—</b>	<b>\$ 19,695.28</b>
On hand May	
1st. 1920. ....	1,197.81
Appropriation .....	27,139.00
Warrants paid ..	28,407.71
Overdrawn April 30th, 1921 .....	70.90
	<u>\$ 28,407.71</u>
<b>WATER DEPT SINKING FUND—</b>	<b>\$ 28,407.71</b>
From mgr. of Dept. ....	12,000.00
Bal April 30th, 1921 .....	12,000.00
	<u>\$ 12,000.00</u>
<b>SIDEWALK BLDG FUND—</b>	<b>\$ 12,000.00</b>
On hand May	
1st. 1920 .....	308.23
Collections ...	2,651.63
Returned to Cnty. Treas. ..	574.04
Warrants paid ..	3,149.88
Bal. April 30th. 1921 .....	384.02
	<u>\$ 3,533.90</u>
<b>UNCOLLECTED CITY TAX FUND—</b>	<b>\$ 3,533.90</b>
Overdrawn May 1st. 1920 .....	413.20
Tax levy .....	320,210.36
Excess of rolls ..	637.15
Penalty on taxes .....	2,031.10
To State Tax fund .....	2,674.01
To County Tax funds .....	2,800.09
To School Tax fund .....	7,840.65
Warrant paid ...	41.00
Tax collection .....	320,761.81
Returned to Cnty	

Treas .....	8,349.39	
Overdrawn April 30th, 1920 .....	7,536.36	
	<u>\$336,647.56</u>	<u>\$336,647.56</u>
<b>DELINQUENT TAX FUND—</b>		
Overdrawn May 1st. 1920. ....		13,632.57
Returned to Cnty Treas ...		22,718.15
From Cnty Treas. ....	10,491.94	
Over drawn April 30th 1921 .....	25,858.78	
	<u>\$ 36,350.72</u>	<u>\$36,350.72</u>
<b>REJECTED TAX FUND--</b>		
On hand May 1st. 1920 .....	143.36	
Tax Col. ....	273.95	
Paid Cnty Treas. ....		273.95
Bal. April 30th, 1921 .....		143.36
	<u>\$ 417.31</u>	<u>\$ 417.31</u>
<b>DETENTION HOSPITAL FUND—</b>		
Appropriation .....	2,900.00	
Warrants paid ..		2,900.00
	<u>\$ 2,900.00</u>	<u>\$ 2,900.00</u>
<b>EDWARD STREET GRADING—</b>		
Overdrawn May 1st. 1920 .....		298.76
Overdrawn April 30th, 1921 .....	298.76	
	<u>\$ 298.76</u>	<u>\$ 298.76</u>
<b>STREET EQUIPMENT &amp; BARN—</b>		
On hand May 1st. 1920 .....	1,039.20	
Warrants paid ..		1,039.20
	<u>\$ 1,039.20</u>	<u>\$ 1,039.20</u>
<b>CHARTER COMMISSION FUND—</b>		
On hand May 1st. 1920 .....	1,500.00	
Warrants paid ..		720.40
Bal. April 30th 1921 ... ..		779.60
	<u>\$ 1,500.00</u>	<u>\$ 1,500.00</u>
<b>TOTAL CITY FUNDS</b>		
	Credits	Debits
On hand May 1st. 1920 .....	\$ 97,591.75	\$877,659.53
	\$863,294.72	
On hand .....		83,226.54
	<u>\$960,886.47</u>	<u>\$960,886.47</u>
<b>Sewer Funds</b>		
<b>LABOR ACCOUNTS—</b>		
Dist No. 68. On hand May 1st 1920. ....	477.27	
Bal. April 30th, 1921 ....		477.27
69. On hand May 1st. 1920 .....	107.98	
Bal. April 30th. 1921 .....		107.98
70. Overdrawn May 1st 1920 ..		165.74
Overdrawn April 30th 1921	165.74	
71. On hand May		

1st. 1920 .....	70.29	30th 1921 .....	236.78
Bal. April			
30th 1921. ....	70.29		
72. On hand May		90. On hand May	\$ 408.82 \$ 408.82
1st 1920. ....	3,191.76	1st 1920 .....	2,133.38
Bal. April		Warrants	
30th, 1921 .....	3,191.76	paid .....	2,314.39
73. Overdrawn May		Overdrawn	
1st. 1920. ....	156.75	April 30, 1921	181.01
Bal. April			
30th. 1921 .....	156.75		
74. Overdrawn		91. On hand	\$ 2,314.39 \$ 2,314.39
May 1st. 1920 .	28.83	May 1 1920 ...	749.80
Overdrawn		Warrants	
April 30th. 1921	28.83	paid .....	635.69
75. On hand May		Bal April	
1st. 1920 .....	94.98	30 1921 .....	114.11
Bal. April			
30th, 1921 .....	94.98		
76. On hand May		92. On hand May	\$ 749.80 \$ 749.80
1st 1920 .....	140.91	1 1920 .....	573.00
Bal. April		Warrants	
30th. 1921 .....	140.91	paid .....	450.38
77. On hand May		Bal April	
1st 1920 .....	102.49	30, 1921 .....	122.62
Bal. April			
30th 1921 .....	102.49		
78. On hand May		93. Overdrawn	\$ 573.00 \$ 573.00
1st. 1920 .....	27.51	May 1st 1920 ...	278.89
Bal. April		Warrants	
30th. 1921 .....	27.51	Overdrawn	
79. Overdrawn		April 30 1921 .	293.15 293.15
May 1st. 1920 .	27.21		
Overdrawn			
April 30th 1921	27.21	94. Overdrawn	\$ 2,215.81 \$ 2,215.81
80. On hand May		May 1st 1920 ..	107.48
1st 1920 .....	217.29	Bonds sold .	2,215.81
Bal April		Bal April	
30th 1921 .....	217.29	30, 1921 .....	2,108.33
81. Overdrawn		95. Bonds sold ..	1,000.00
May 1st 1920 .	37.60	Warrants	
Overdrawn		paid .....	77.68
April 30th 1921	37.60	Bal April	
82. On hand May		30 1921 .....	922.32
1st 1920 .....	538.33		
Bal April			
30th 1921 .....	538.33	96. Bonds sold ..	\$ 1,000.00 \$ 1,000.00
83. Overdrawn		Warrants	880.00
May 1st 1920 ..	327.85	paid .....	55.90
Overdrawn		Bal April	
April 30th 1921	327.85	30, 1921 .....	824.10
85. Overdrawn			
May 1st 1920 .	223.75		
Overdrawn		97. Warrants	\$ 880.00 \$ 880.00
April 30 1921 ...	223.75	paid .....	370.19
86. On hand May		Overdrawn	
1st 1920 .....	205.23	April 30, 1921	370.19
Bal April			
30th 1921 .....	205.23		
87. On hand May			
1st 1920 .....	68.57		
Bal April			
30th 1921 .....	68.57		
88. On hand May			
1st 1920 .....	430.31		
Warrants			
paid .....	113.38		
Bal April			
30th 1921 .....	316.93		
	\$ 430.31 \$ 430.31		
89. On hand May			
1st 1920 .....	408.82		
Warrants			
paid .....	172.04		
Bal April			

Sewer Funds

TAX ACCOUNTS—  
Dist. No.

64. On hand May	
1, 1920 .....	49.92
Bal April	
30, 1921 .....	49.92
65. On hand May	
1, 1920 .....	32.20
Bal April	
30, 1921 .....	32.20
66. On hand May	
1, 1920 .....	16.54
Bal April	
30, 1921 .....	16.54
67. On hand May	
1, 1920 .....	89.33
Bal April	

30, 1921 .....	89.33	Appropria-		
68. Overdrawn		tion .....	170.35	
May 1 t 1920 ..	533.38	Tax Col .....	36.81	
Appropria-		Overdrawn		
tion .....	56.11	April 30, 1921 .	241.36	
Overdrawn				
April 30, 1921 .	477.27			
	\$ 533.38	\$ 533.38	\$ 448.52	\$ 448.52
69. Overdrawn		77. On hand May		
May 1, 1920 ...	38.55	1st 1920 .....	47.82	
Appropria-		tion .....	18.75	
tion .....	2.10	Tax Col .....	49.34	
Collection ..	22.85	Returned ..	206.86	
Overdrawn		Warrants		
April 30, 1921 .	13.60	paid .....		300.73
		Bal April		
		30, 1921 .....		72.04
	\$ 38.55			
	\$ 38.55		\$ 322.77	\$ 322.77
70. Overdrawn		78. On hand May		
May 1st 1920 .	20.91	1, 1920 .....	44.67	
Tax Col. ...	155.76	Appropria-		
Returned .....	7.75	tion .....	6.25	
On hand April		Tax Col .....	148.66	
30, 1921 .....	142.60	Overdrawn		
		April 30, 1921 .	36.69	
		Warrants		
	\$ 163.51	paid .....		236.27
	\$ 163.51			
71. Overdrawn			\$ 236.27	\$ 236.27
May 1 t 1920 .	54.48	79. On hand May		
Overdrawn		1, 1920 .....	70.36	
April 30 1921 ..	54.48	Appropria-		
72. Overdrawn		tion .....	18.25	
May 1, 1920 ....	2,134.48	Collection .....	136.81	
Warrants		Returned ..	29.39	
paid .....	2,475.70	Warrants		
Tax col .....	2,216.47	paid .....		313.14
Returned ..	154.89	Overdrawn		
Overdrawn		April 30, 1921.	58.33	
April 30, 1921 .	2,238.82			
			\$ 313.14	\$ 313.14
	\$ 4,610.18			
	\$ 4,610.18	80. Overdrawn		
73. On hand May		May 1, 1920 ...		93.62
1, 1920 .....	120.44	Warrants		
Appropria-		paid .....		376.20
tion .....	68.75	Appropria-		
Tax Col. ...	348.83	tion .....	132.42	
Returned ..	15.48	Tax Col. ...	77.65	
Warrants		Overdrawn		
paid .....	640.98	April 30, 1921 .	259.75	
Overdrawn				
April 30, 1921 .	87.48		\$ 469.82	\$ 469.82
	\$ 640.98			
	\$ 640.98	81. Overdrawn		
74. On hand May		May 1, 1920 ...		4.68
1, 1920 .....	.28	Warrants		
Appropria-		paid .....		114.40
tion .....	9.50	Appropria-		
Tax Col. ...	95.90	tion .....	8.50	
Returned ..	14.46	Tax Col. ...	106.41	
Warrants		Overdrawn		
paid .....	155.73	April 30, 1921 .	4.17	
Overdrawn April				
1, 1921 .....	35.87		\$ 119.08	\$ 119.08
	\$ 155.73			
	\$ 155.73	82. On hand May		
75. Overdrawn		May 1 1920 ..	422.39	
May 1, 1920 ..	306.44	Appropria-		
Warrants		tion .....	87.93	
paid .....	664.53	Tax Col. ...	506.75	
Appropria-		Returned ..	32.64	
tion .....	51.75	Warrants		
Tax Col. ....	407.79	paid .....		1,259.55
Overdrawn		Overdrawn		
April 30, 1921 .	511.46	April 30, 1921 .	209.84	
	\$ 971.00		\$ 1,259.55	\$ 1,259.55
	\$ 971.00	83. On hand May		
76. Overdrawn		1, 1920 .....	226.66	
May 1st 1920 .	214.68			
Warrants				
paid .....	233.84			



Appropriation	6.73		91. Appropriation	85.25	
Tax Col	64.37		Tax Col	370.25	
On hand April 30, 1921		297.76	Warrants paid		222.52
	\$ 297.76	\$ 297.76	On hand April 30, 1921		232.98
84. On hand May 1, 1920	32.60			\$ 455.50	\$ 455.50
Appropriation	156.42		92. Appropriation	17.16	
Tax Col	1,730.62		Tax Col	63.11	
Warrants paid		2,197.64	Warrants paid		170.16
Overdrawn April 30, 1921	278.00		Overdrawn April 30, 1921	89.89	
	\$ 2,197.64	\$ 2,197.64		\$ 170.16	\$ 170.16
85. On hand May 1, 1920	417.78		93. Appropriation	63.45	
Appropriation	76.67		Tax Col	12.50	
Tax Col	445.73		On hand April 30, 1921		75.95
Returned Warrants paid	18.74	619.20		\$ 75.95	\$ 75.95
On hand April 30, 1921		339.72	95. Tax Col	515.79	
	\$ 958.92	\$ 958.92	On hand April 30, 1921		515.79
86. On hand May 1, 1920	131.64			\$ 515.79	\$ 515.79
Appropriation	14.00		96. Tax Col	84.75	
Tax Col	205.82		On hand April 30, 1921		84.75
Warrants paid		337.59		\$ 84.75	\$ 84.75
On hand April 30, 1920		13.87	<b>Total Sewer Funds</b>		
	\$ 351.46	\$ 351.46	On hand May 1st 1920		\$ 6,479.96
87. Overdrawn May 1, 1920		5.27	Credits		15,352.80
Warrants paid		106.32			\$21,832.76
Appropriation	6.11		Debits		\$16,472.57
Tax Col	52.08		On hand		5,360.19
Overdrawn April 30, 1921	53.40				\$21,832.76
	\$ 111.59	\$ 111.59	<b>Pavement Funds</b>		
88. Appropriation	35.75		<b>LABOR ACCOUNTS—</b>		
Tax Col	677.45		Dist. No.		
Warrants paid		821.40	20. On hand May 1st, 1920	254.34	
Overdrawn April 30, 1921	108.20		Bal April 30th, 1921		254.34
	\$ 821.40	\$ 821.40	30. Overdrawn May 1st 1920		265.99
89. Appropriation	12.32		Overdrawn April 30th 1921	265.89	
Tax Col	391.33		31. Overdrawn May 1 t, 1920		126.15
Warrants paid		388.45	Overdrawn April 30th 1921	126.15	
On hand April 30, 1921		15.20	32. On hand May 1st. 1920	243.61	
	\$ 403.65	\$ 403.65	Bal April 30th, 1921		243.61
90. Appropriation	44.14		35. Overdrawn May 1't 1920		267.24
Tax Col	704.57		Overdrawn April 30 1921..	267.24	
Warrants paid		634.28	36. On hand May 1st 1920	1,854.01	
On hand April 30, 1921		114.43	Bal April 30 1921		1,854.01
	\$ 748.71	\$ 748.71	37. On hand May 1st 1920	834.77	
			Bal April 30 1921		834.77
			38. Overdrawn May 1st 1920		730.13
			Warrants		

paid .....	100.00		Overdrawn		
Overdrawn			April 30 1921 ..	10.20	
April 30 1921 .	830.13				
					\$ 140.55
	\$ 830.13	\$ 830.13	14. Overdrawn		\$ 140.55
39. On hand May			May 1st 1920 ..		515.64
1st 1920 .....	9,995.43		Warrants		
Warrants			paid .....		756.71
paid .....		7,432.05	Appropriation .....	256.70	
Bal April			Tax Col .....	247.88	
30, 1921 .....		2,563.38	Overdrawn		
			April 30 1921	767.77	
	\$ 9,995.43	\$ 9,995.43			\$ 1,272.35
40 On hand May			15. Overdrawn		\$ 1,272.35
1st 1920 .....	12,497.10		May 1st 1920 ..		617.92
Warrants			Warrants		
paid .....		11,475.69	paid .....		851.73
Bal April			Appropriation .....	241.80	
30, 1921 .....		1,021.41	Tax Col .....	297.10	
	\$ 12,497.10	\$ 12,497.10	Overdrawn		
41. On hand May			April 30 1921 .	930.75	
1st 1920 .....	1,189.33				\$ 1,469.65
Bal April			16. Overdrawn		\$ 1,469.65
30 1921 .....		1,189.33	May 1st 1920 ..		914.71
42. On hand May			Warrants		
1st 1920 .....	309.01		paid .....		1,566.00
Bal April			Appropriation .....	474.26	
30, 1921 .....		309.01	Tax Col .....	707.79	
43. On hand May			Returned ..	65.77	
1st 1920 .....	12,713.85			1,232.89	
Warrants					\$ 2,480.71
paid .....		12,166.37	17. Overdrawn		\$ 2,480.71
Bal April			May 1st 1920 ..		30.91
30 1921 .....		547.48	Warrants		
	\$ 12,713.85	\$ 12,713.85	paid .....		291.60
44. On hand May			Appropriation .....	79.15	
1st 1920 .....	15,685.59		Tax Col .....	99.22	
Warrants			Overdrawn		
paid .....		7,140.29	April 30 1920 .	144.14	
Bal April					\$ 322.51
30 1921 .....		8,545.30	18. Overdrawn		\$ 322.51
	\$ 15,685.59	\$ 15,685.59	May 1st 1920 ..		648.28
45. Warrants			Warrants		
paid .....		305.18	paid .....		2,505.60
Overdrawn			Appropriation .....	860.80	
April 30 1921 .	305.18		Tax Col .....	648.19	
TAX ACCOUNTS—			Returned ..	52.57	
10. Overdrawn			Overdrawn		
May 1st 1920 ..		2,250.88	April 30 1920 ..	1,592.32	
Appropriation .....	756.99				\$ 3,153.88
Overdrawn			19. Overdrawn		\$ 3,153.88
April 30 1921 .	1,493.89		May 1st 1920 ..		158.20
	\$ 2,250.88	\$ 2,250.88	Warrants		
11. On hand May			paid .....		1,080.00
1st 1920 .....	789.70		Appropriation .....	283.46	
Bal April			Tax Col .....	447.46	
30 1921 .....		789.70	Returned ..	13.82	
12. Overdrawn			Overdrawn		
May 1st 1920 ..		201.31	April 30 1921 .	493.46	
Appropriation .....	77.20				\$ 1,238.20
Tax Col .....	127.55		20. Overdrawn		\$ 1,238.20
Bal April			May 1st 1920 ....		745.16
30, 1921 .....		3.44	Warrants		
	\$ 204.75	\$ 204.75	paid .....		937.62
13. On hand May			Appropriation—		
1st 1920 .....	50.27				
Appropriation .....	27.00				
Tax Col .....	53.08				
Warrant					
paid .....		140.55			

tion .....	442.65		28. On hand May		
Tax Col ....	347.42		1st 1920 .....	743.05	
Overdrawn			Appropriation .....	640.90	
April 30 1921 .	892.71		Tax Col .....	661.93	
			Returned ..	5.12	
	\$ 1,682.78	\$ 1,682.78	Warrants		
21. Overdrawn May			paid .....		2,417.09
1st 1920 .....		685.23	Overdrawn		
Warrants			April 30 1921	366.09	
paid .....		1,231.20			
Appropriation .....	285.35			\$ 2,417.09	\$ 2,417.09
Tax Col ....	305.35		29. On hand May		
Overdrawn			1st 1920 .....	4.77	
April 30, 1921 .	1,505.73		Appropriation .....	604.96	
	\$ 2,096.43	\$ 2,096.43	Tax Col ....	1,036.80	
22. On hand May			Returned ..	100.53	
1st 1920 .....	312.52		Warrants		
Tax Col ....	11.96		paid .....		2,233.88
Bal April			Overdrawn		
30th 1921 .....		324.48	April 30, 1921 .	486.82	
	\$ 324.48	\$ 324.48	30. Overdrawn		
23. On hand May			May 1st 1920 .		
1st 1920 .....	1,080.65		Warrants		223.42
Tax Col ....	2.79		paid .....		1,616.22
Bal April			Appropriation .....	410.71	
30 1921 .....		1,083.44	Tax Col ....	826.57	
	\$ 1,083.44	\$ 1,083.44	Returned ..	36.20	
24. On hand May			Overdrawn		
1st 1920 .....	26.92		April 30 1921 .	566.16	
Appropriation .....	67.46				
Tax Col ....	93.72			\$ 1,839.64	\$ 1,839.64
Returned ..	9.34		32. On hand May		
Warrants			1st 1920 .....	281.46	
paid .....		216.00	Appropriation .....	62.63	
Overdrawn			Tax Col ....	160.63	
April 30 1921 ....	18.56		Warrants		
			paid .....		352.78
	\$ 216.00	\$ 216.00	Bal April		
25. Overdrawn			30, 1921 .....		151.94
May 1st 1920 .		275.97			
Warrants				\$ 504.72	\$ 504.72
paid .....		353.70	33. On hand May		
Appropriation .....	106.40		1st 1920 .....	370.17	
Tax Col ....	112.16		Appropriation .....	303.56	
Returned ..	74.06		Tax Col ....	627.68	
Overdrawn			Returned ..	19.10	
April 30 1921	337.05		Warrants		
			paid .....		1,937.88
	\$ 629.67	\$ 629.67	Bal April		
26. On hand May			30th, 1921 .....		282.63
1st 1920 .....	27.29				
Appropriation .....	84.08			\$ 1,320.51	\$ 1,320.51
Tax Col ....	177.45		34. On hand May		
Returned ..	23.10		1st 1920 .....	2269.54	
Warrants			Appropriation .....	646.89	
paid .....		305.53	Tax Col ....	1,419.63	
Bal April			Returned ..	112.13	
30, 1921 .....		6.39	Warrants		
			paid .....		3,040.64
	\$ 311.92	\$ 311.92	Bal April		
27. Overdrawn			30, 1921 .....		1,497.55
May 1st 1920 ..		654.07			
Warrants				\$ 4,448.19	\$ 4,448.19
paid .....		1,088.41	35. Overdrawn		
Appropriation .....	257.02		May 1st 1920 ..		124.90
Tax Col ....	187.94		Warrants		
Returned ..	19.02		paid .....		177.99
Overdrawn			Appropriation .....	159.94	
April 30, 1921	1,278.50		Overdrawn		
	\$ 1,742.48	\$ 1,742.48			



April 30 1921 . . . . .	142.95		
	\$ 302.89	\$ 302.89	
36. On hand May 1st 1920 . . . . .	2,731.86		
Appropriation . . . . .	802.00		
Tax Col . . . . .	1,469.71		
Returned Warrants paid . . . . .	56.09		
Bal April 30th, 1921 . . . . .		3,047.32	
		2,012.34	
	\$ 5,059.66	\$ 5,059.66	
37. On hand May 1st 1920 . . . . .	400.98		
Tax Col . . . . .	40.78		
Warrants paid . . . . .		187.94	
Bal April 30, 1921 . . . . .		253.82	
	\$ 441.76	\$ 441.76	
38. Appropriation . . . . .	816.16		
Tax Col . . . . .	3,655.44		
Warrants paid . . . . .		2,025.00	
Bal April 30, 1921 . . . . .		2,446.60	
	\$ 4,471.60	\$ 4,471.60	
39. Appropriation . . . . .	1,900.00		
Tax Col . . . . .	2,640.98		
Warrants paid . . . . .		4,860.00	
Overdrawn April 30 1921 . . . . .	319.02		
	\$ 4,860.00	\$ 4,860.00	
40. Appropriation . . . . .	1,150.00		
Tax Col . . . . .	3,401.25		
Warrants paid . . . . .		3,915.00	
Bal April 30 1921 . . . . .		636.25	
	\$ 4,551.25	\$ 4,551.25	
41. Appropriation . . . . .	431.90		
Tax Col . . . . .	2,484.72		
Warrants paid . . . . .		1,950.00	
Bal April 30th 1921 . . . . .		19.50	
Richard Barkell . . . . .		966.62	
	\$ 2,916.62	\$ 2,916.62	
42. Appropriation . . . . .	175.65		
Tax Col . . . . .	264.72		
Warrants paid . . . . .		1,140.00	
Overdrawn April 30 1921 . . . . .	699.63		
	\$ 1,140.00	\$ 1,140.00	
43. Appropriation . . . . .	1,050.00		
Tax Col . . . . .	1,275.80		
Warrants paid . . . . .		4,185.00	
Overdrawn April 30 1921 . . . . .	1,859.20		
	\$ 4,185.00	\$ 4,185.00	

44. Appropriation . . . . .	1,540.00		
Tax Col . . . . .	1,118.43		
Warrants paid . . . . .		6,750.00	
Overdrawn April 30 1921 . . . . .	4,091.57		
	\$ 6,750.00	\$ 6,750.00	
45. Tax Col . . . . .	700.00		
Bal April 30th 1921 . . . . .		700.00	
	\$ 700.00	\$ 700.00	

**Total Pavement Funds**

On Hand May 1 t 1920 . . . . .	\$55,807.20		
Credits . . . . .	40,478.12		
		\$96,285.32	
Debit: . . . . .		\$88,880.97	
On hand . . . . .		7,404.35	
		\$96,285.32	

**Curb And Gutter Funds**

Dist. No. . . . .			
Bonds sold . . . . .	\$1,000.00		
Appropriation . . . . .	500.00		
Tax Col . . . . .	302.09		
Warrants paid . . . . .		2,022.34	
Overdrawn April 30, 1920 . . . . .	220.25		
	\$ 2,022.34	\$ 2,022.34	
2. Bonds sold . . . . .	1,071.67		
Tax Col . . . . .	345.67		
Warrants paid . . . . .		1,019.04	
Bal April 30, 1921 . . . . .		398.30	
	\$ 1,417.34	\$ 1,417.34	
3. Bonds sold . . . . .	1,416.16		
Tax Col . . . . .	340.38		
Warrants paid . . . . .		1,341.60	
Bal April 30, 1921 . . . . .		414.94	
	\$ 1,756.54	\$ 1,756.54	
4. Bonds sold . . . . .	1,417.50		
Warrants paid . . . . .		1,034.64	
Bal April 30, 1921 . . . . .		382.86	
	\$ 1,417.50	\$ 1,417.50	
5. Bonds Sold . . . . .	1,841.37		
Tax Col . . . . .	180.29		
Warrants paid . . . . .		1,694.40	
Bal April 30 1921 . . . . .		327.26	
	\$ 2,021.66	\$ 2,021.66	
6. Bonds sold . . . . .	1,244.72		
Tax Col . . . . .	227.25		
Warrants paid . . . . .		1,196.40	
Bal April 30 1921 . . . . .		275.57	
	\$ 1,471.97	\$ 1,471.97	
7. Bonds sold . . . . .	2,217.14		
Warrants paid . . . . .		1,182.60	
Bal April . . . . .			

30, 1921 .....	1,034.54	Treasurer .....	103,104.70
8. Bonds sold ...	\$ 2,217.14	COUNTY TAX—	\$103,104.70
Tax Col ....	1,481.88	Tax Collection ..	139,487.11
Warrants	323.06	From Un. Col. City	
paid .....	1,423.80	Tax Fund ....	2,800.09
Bal April		Paid County	
30, 1921 .....	381.14	Treasurer .....	142,287.20
	\$ 1,804.94		\$142,287.20
9. Bonds sold ...	\$ 1,137.60	SCHOOL TAX—	
Tax Col ....	126.25	Tax Collection ..	278,974.18
Warrants		From Un. Col. City	
paid .....	1,022.40	Tax Fund .....	7,840.65
Bal April		Returned to	
30, 1921 .....	241.45	Cnty Treas ...	12,707.24
	\$ 1,263.85	Paid School	
	\$ 1,263.85	Treasurer .....	299,522.07
<b>Total Curb and Gutter</b>			
Credits .....	\$15,173.03		\$299,522.07
Debits .....	11,937.22	<b>General Summary—All Fund.</b>	
On hand May 1st 1921 .....	\$ 3,235.81	On hand May 1st 1920 ....	\$ 159,878.91
<b>State, County and School Funds</b>			
STATE TAX—		Credits .....	1,479,212.64
Tax Collection ..	\$100,430.69		\$1,639,091.55
From Un. Col.		Debits .....	\$1,539,864.65
City Tax Fund	2,674.01	On hand .....	99,226.89
Paid County			\$1,639,091.55

**TAX COLLECTION**

	Ordered	Collected	Uncollected
City .....	\$339,725.14	\$335,466.04	\$ 4,259.10
State .....	107,679.29	100,430.69	7,248.60
County .....	148,630.14	139,487.11	9,143.03
School .....	299,522.07	278,974.18	20,547.89
	\$895,556.64	\$854,358.02	\$ 41,198.62
<b>GENERAL TAX COLLECTED</b> .....			\$846,797.60
Fees and Penalties collected .....			7,560.42
Returned to County treasurer .....			33,635.68
Uncollected Personal Tax .....			7,562.94
			\$895,556.64

**ASSESSED VALUATION, BUDGETS and TAX RATES PAST THREE YEARS.**

Valuation—	1918	1919	1920
Real .....	\$24,490,605.00	\$24,536,595.00	\$26,550,860.00
Personal .....	5,244,045.00	5,296,875.00	5,655,815.00
	\$29,734,650.00	\$29,833,470.00	\$32,206,675.00

**BUDGET—**

City .....	\$190,641.72	\$299,063.60	\$320,210.36
State .....	61,164.00	105,306.38	107,679.29
County .....	120,810.89	126,077.76	148,630.14
School .....	183,837.25	241,606.49	299,522.07
	\$556,453.86	\$772,054.23	\$876,041.86

**TAX RATE (\$1,000.00 val.)**

City .....	\$ 6.42	\$10.03	\$ 9.95
State .....	2.06	3.53	3.35
County .....	4.07	4.25	4.63
School .....	6.19	8.10	9.30
	\$18.74	\$25.91	\$27.23

	BONDS RECEIVED, SOLD and ON HAND	
Water Works Water Rights .....	Received	\$85,000.00
Sewer Construction .....	Received	4,095.81
Curb and Gutter .....	Received	11,828.04
Water Works Rights on hand .....		25,000.00
		\$100,923.85
		\$100,923.85

The amount ordered by the city includes general city tax, city portion on construction of sewers and payments and amounts necessary to take up bonds and interest when due and where no other provision has or can be made.  
 Ross Granger, City Treasurer.

## April, 1921.

## Street Commissioner's Report,

Ann Arbor, Mich., May 2, 1921. Hon. Board of Public Works: Jos. L. Arnet, President: Gentlemen—Following is a report of the work done by the Street Department during the month of April, 1921:

Mch-31-Apr. 27-21.	
Cleaning paved streets, labor ..	\$597.05
Grading, graveling and patching dirt streets, labor. (Lawrence, E. Ann, Huron, 12th-Glen, Ingalls, Kingsley, Granger, Packard, State.) .....	\$104.86
Miscellaneous work and repairs, labor, bor .....	\$94.91
(repairs tractor, \$1.50, cleaning steam roller, \$5.40, maintenance tractor, \$7.81, making brooms \$38.55, maintenance motor sweeper, \$1.40, unloading calcium chloride, \$14.25, building sewer toilet, \$7.80, street work, \$11.70, pumping cellar and clearing at city yard .....	\$6.50
Grading with tractor, graders, drags etc., labor, .....	\$264.80
Labor accts., storm water sewers:	
North State .....	\$905.60
North State .....	24.32
	\$929.92
Granger and Olivia, .....	\$87.17
Granger and Olivia, .....	129.40
Granger and Olivia .....	235.08
	\$451.65
King ley and Ingalls .....	\$393.18
Kingsley and Ingalls .....	480.46
	\$882.64
Fuller street .....	\$355.64
Broadway .....	13.83
	\$2,633.68
(Charged to Bridge, Culvert & cross-walk fund)	
Repairs and cleaning inlets, gutter boxes, etc., labor, (North 4th avenue) .....	\$ 3.55
Cleaning cro swalks, labor ..	5.00
Repairs culverts, labor, (S. Main, south of Berkley Ave; Hill & Greene) .....	20.00
Grading for sidewalks, labor, (hauling surplus from lawn extensions, Baldwin Ave) .....	51.46
Repairs pavement, labor (Huron bet. 4th Ave. & Ashley (for Water Dept., Postal Teleg. Co. & Gas Co.) .....	37.03
Cleaning gutters on dirt streets, labor, (Washtenaw, Fairoaks, Norway, Ferdon, Oxford, E. Ann, Catherine Kingsley S. 4th, Ave. S. 5th Ave., Hamilton, Thompson, Mav-nard, E. Madison, Thayer Ingalls, Lawrence, E. Huron, Glenn, Cornwell Place, Clark, 14th., E. Wash-ington, Belter, Volland, Observa-tory, Elm, Mack, Wilmot, Walnut, Linden, N. 5th, Ave., Summit, Den-not, N. 4th Ave., Virginia, Kru-wood, Berena Crest, 9th, 8th, 7th 6th, Murray, 3rd., Chanin, W. Wash-ington, 1st, S. State, McKinley, White	

Dewey, Oakland, Arbor, Arch, Tappan, Haven, Monroe Willard Col-lege, Hill, E. University, Vaughn Greenwood, Michigan, Prospect, Woodlawn, Forest, Minerva, Roose-velt, Forest court, Olivia, Martin, Lincoln, Baldwin, Cambridge Vine-wood, Wells) .....

Total .....

Respectfully submitted, Alf. J. Paul,  
Street Commissioner.

To The Board of Public Works, Ann Arbor, Michigan. Gentl men I sub-mit the following report of expendi-tures for works done under my direc-tion, during the month of April, 1921

Engineering and Clerical Work—

G. H. Sandenburgh .....	\$246.31
H. R. Seovill .....	159.25
Julius Lohrke .....	118.02
V. W. McAdam .....	169.00
Henrietta Disderide .....	90.00
Floyd Warmington .....	17.50
H. G. McNamee .....	26.07
Wm. Niethamer .....	33.25
Eugene Harbeck .....	21.75
Fredrick Roer .....	10.00

	\$920.65
1. Account: .....	9.85
2. Record .....	135.20
3. Correspondence .....	11.32
4. Reports, monthly .....	2.32
5. Council & Committee ings .....	20.94
6. Inspecting Plumbing .....	3.24
8. Information to Public .....	43.28
17. Equipment, surveying .....	2.44
19. Work for Water Dept. ....	3.69
21. Fairview Cemetery .....	62.36
22. Sidewalk Grades .....	9.88
23. Curb grades .....	4.74
24. Street lines & grades .....	26.58
25. Preliminary estimates .....	10.42
59. Sickness: V. W. McAdam ..	3.25
60. Ford automobile .....	1.23
66. Directing work of dept ....	62.81
67. Oiling roadways & treating ..	18.20
100. Asses or' Plats .....	25.62
157. Housing Code .....	36.71
164. Cost data for work done by Force Acct. ....	15.74
170. State St. storm sewer .....	68.00
174. Grange Ave. storm sewer ..	52.46
177. Hill St. curb and gutter ..	16.08
181. Hill St. curb and gutter Dist. 4 .....	3.85
192. Peabos St. storm sewer ...	19.50
195. Ferdon Road curb & gutter ..	3.86
199. Olivia Ave. curb & gutter ..	10.37
201. Fuller St. storm sewer .....	41.94
203. Kingsley St. storm sewer 4th Ave. to Allen Creek .....	9.30
204. King ley St. storm sewer & Ingalls St. storm sewer .....	58.98
205. Baldwin Ave. Curb & gutter ..	2.31
214. Incinerator Plant .....	79.93
215. Dewey Ave. curb & gutter ..	12.70
216. Elm St. curb and gutter ...	1.00
217. Minerva Rd. curb & gutter ..	10.03
218. McKinley Av. curb & gutter ..	4.78
219. Prospect St. curb & gutter ..	16.41

\$920.65

## Sewer Work

G. H. Sandenburgh .....

\$ 3.69



H. R. Scovill ..... 7.41  
 Julius Lohrke ..... 6.98  
 St. Comm. Roll ..... 12.61

\$30.69

10. Sanitary sewer maintenance \$28.84  
 11. Storm sewer maintenance ... 1.85

\$30.69

Total amount of expenditures \$951.34  
 Respectfully submitted, Geo. H.  
 Sandenburgh, City Engineer.

Annual report of City Treasurer, reports of City Marshall, Street Commissioner and Engineer for month of April received and ordered to take usual course.

City Engineer presented 34 estimates and distribution of costs for laying dust on streets. Ordered on file.

Engineer on test of garbage incinerator on Fuller street.

Ann Arbor, Michigan.

April 28, 1921.

To the Honorable Common Council, Ann Arbor, Michigan.  
 Gentlemen:

I submit the following report on a test of the Garbage Incinerator on Fuller street. The test was conducted for one week, beginning Wednesday, April 20, and running thru to Tuesday night, April 26.

Fire was started in the Incinerator on Monday, April 18, to burn out refuse left from previous test. On Tuesday, six tons of garbage were put into the furnaces and the furnace fired until 8:00 o'clock p. m. in order to have the furnace hot on Wednesday morning when the test was to start. On Wednesday 9 3-4 tons of garbage were delivered to the furnaces, on Thursday 6 1-2 tons, on Friday 5 3-4 tons, on Saturday 6 3-4 tons, Monday 12 1-2 tons and on Tuesday 10 tons, making a total of 51 tons 145 pounds of garbage burned with 10 tons 116 pounds of coal, giving 400 pounds of coal per ton of garbage burned.

Samples of garbage tested showed the average content of moisture to be 68.7 percent, this does not include the contained moisture, but is simply the free moisture. The amount of coal burned per ton of garbage consumed is rather high, as it is generally considered that garbage with this moisture content should be burned with about 175 pounds of coal per ton of garbage consumed.

The highest temperature obtained in the furnaces was 1520 deg. Fahrenheit on Tuesday, Apr. 26, at 2:00 o'clock p. m., the furnaces being about one-half full at this time. At 3:30 p. m., on Tuesday, Apr. 26, with the furnaces nearly full, the temperature was 1250 deg. Fahrenheit. On Monday, April 25, both furnaces were worked to capacity, each furnace consuming about 6 1-4 tons of garbage. At the rate the garbage was burned on Monday, Apr. 25, each furnace would consume about 10 tons of garbage in 24 hours.

During the burning of the garbage there was no perceptible odor to be noticed from the burning, the temperature in the furnace being high enough to consume all disagreeable gases.

I would consider the plant capable of burning the city's garbage at this time, the only question would be that the amount of coal per ton of garbage burned is rather high and would almost prohibit burning the garbage at the present price of coal, however, there is nothing said in Mr. Wagoner's contract with the city as to the amount of coal required to burn a ton of garbage. The only statement being that the plant would burn all the garbage in the city, I therefore feel that we are obliged to pay Mr. Wagoner the balance due him, as the plant has performed the duties which he has claimed for it.

Respectfully submitted,

GEO. H. SANDENBURGH,

City Engineer.

To the Honorable, Common Council, Ann Arbor, Mich.:

Gentlemen—I submit the following report of the cost of completion of the Garbage Incinerator Plant built by H. H. Waggoner. The cost of completion to be deducted from the amount due Mr. Waggoner on his garbage contract. The amount due him being \$2,760.00.

Cost of Completion.

Labor, \$626.90; Supplies, \$289.49; allowance for water supply, \$100.00; coal used in test, \$50.00; total, \$1,066.39.

Deducting \$1,066.39 from the amount due, \$2,760.00, leaves a balance due Mr. Waggoner of \$1,693.61.



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

Moved by Ald. Lutz that amount due Mr. Waggoner be allowed as payment in full, \$1,693.61, and City Clerk draw warrant for same.

Adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

**Resolutions.**

By Ald. Lutz on Budget:

**Budget for 1921-1922.**

By Ald. ....

Resolved, and it is hereby ordered, that the sum of Two hundred thirty-two thousand, eight hundred ninety dollars (\$232,890.00) be and the same is hereby appropriated for and on account of the several general city funds of Ann Arbor, Michigan, for the fiscal year 1921-1922, and that the same be and is hereby appropriated and distributed to the funds as follows:

Contingent .....	\$65 000 00
Fire .....	37,000 00
Police .....	24,000.00
Poor .....	200.00
Street lighting .....	20,500.00
Park .....	12,140.00
Cemetery .....	800.00
Street .....	25,000.00
Water .....	27,250.00

Total .....\$232,890.00

Resolved, further, that the sum of Two thousand, eight hundred dollars (\$2,800.00) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1921, for the Detention Hospital.

Resolved, further, that the sum of Two thousand, six hundred twelve dollars and fifty cents, (\$2,612.50) is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor, authorizing the same, for the purpose of paying the bonds and interest due August 1st, 1921, for motorizing Fire Department.

Resolved, further, that the sum of Five thousand, six hundred fifty-four dollars and fifty cents (\$5,654.50) is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the pur-

pose of paying the bonds and interest due August 1st, 1921, for the construction of Broadway Bridge.

Resolved, further, that the sum of Twelve thousand dollars (\$12,000.00) be and the same is hereby appropriated, by virtue of an act of the legislature authorizing the same, for the purpose of paying the bonds due February 1st, 1922 for the purchase of Water Works plant, property, rights and franchises and all appurtenances of the Ann Arbor Water Company.

Resolved, further, that by virtue of the authority granted to the Common Council by the general laws of the State the sum of Seventeen thousand dollars, (\$17,000.00) be and the same is hereby appropriated for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, sidewalks and cross-walks, within the corporate limits of the city of Ann Arbor, Michigan.

Resolved, further, that the sum of Sixteen thousand, three hundred ninety-four dollars and fifty-two cents (\$16,394.52) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the paving funds of the city of Ann Arbor as follows: (City's portion, Tax accounts):

District No. 13, \$10.20; 14, \$767.77; 15, \$930.75; 16, \$474.26; 17, \$79.15; 18, \$860.80; 19, \$283.46; 20, \$442.65; 21, \$285.35; 24, \$67.46; 25, \$106.40; 26, \$84.08; 27, \$257.02; 28, \$640.90; 29, \$604.96; 30, \$410.71; 32, \$62.63; 33, \$303.56; 34, \$646.89; 35, \$159.94; 36, \$802.; 38, \$816.16; 39, \$1,900.00; 40, \$1,892.58; 41, \$431.90; 42, \$175.65; 43, \$1,357.29; 44, \$1,540.00. Total, \$16,394.52.

Resolved, further that the sum of One thousand seven hundred sixty-six dollars and forty-two cents (\$1,766.42) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the sewer funds of the city of Ann Arbor as follows. (City's portion, Tax accounts):

District No. 70, \$23.14; 73, \$87.48; 74, \$35.87; 75, \$51.75; 76, \$100.45; 78, \$9.18; 79, \$58.33; 80, \$42.46; 81, \$41.77; 83, \$30.09; 84, \$278.00; 85, \$76.67; 86, \$13.87; 87, \$6.11; 88, \$35.75; 89, \$12.32; 90, \$44.14; 91, \$85.25; 92, \$17.16; 93, \$63.45;

94, \$475.00; 96 \$26.18; 97, \$152.00. Total, \$1766.42.

Resolved further, that the sum of One thousand sixty-one dollars and fifty-three cents (\$1,061.53) be and the same is hereby appropriated, by virtue of Section 130 of the charter of the city of Ann Arbor, Michigan, authorizing the same and distributed among the curb and gutter funds of the City of Ann Arbor as follows (City's portion):

District No. 2, \$133.96; 3, \$188.87; 5, \$257.47; 6, \$157.09; 8, \$185.24; 9, \$138.90. Total, \$1,061.53.

Resolved, further, that the foregoing appropriations are hereby deemed and declared to be for necessary public improvements:

**Recapitulation**

City funds .....	\$232,890.00
Detention hospital bonds and coupons.....	2,800.00
Fire department bonds and coupons .....	2,612.50
Broadway bridge bonds and coupons .....	5,654.50
Water Works bonds...	12,000.00
Bridge, culvert and cross walk fund .....	17,000.00
Paving funds, city portion .....	16,394.52
Sewer funds, city portion	1,766.42
Curbs and gutters, city portion .....	1,061.53
<b>Total budget .....</b>	<b>\$292,179.47</b>

Ald. Lutz moved adoption of report, which was adopted by following vote:

Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

Moved by Ald. Henderson that the question of opening Brookwood place through to White street be referred to Sewer Committee and Street Committee. Adopted.

Ald. Lutz presented following statement. Wood from Huron Farms company, delivered at City Yards:

From Cavanaugh farm, 70 3/4 cords at \$4.00;	
from Blake farm, 30 1/2 cords;	
from O'Connor farm, 180 cords; total cords 281 1/4 .....	\$1,125.00
On O'Connor's farm 668 cords at \$2.00 .....	1,336.00

37 cords slabs at \$1.50...	55.50
705 cords .....	\$2,516.50
Total, 986 1/4 cords.	
Moving wood, labor, etc..	\$ 759.47
	<u>\$3,275.97</u>
Paid on same .....	2,050.00
	<u>\$1,225.97</u>
Have deducted haulage and handling on 180 cords.	\$360.00
	<u>100.00</u>
	460.00
	<u>\$ 765.97</u>
Amount in bank .....	272.64

Balance due .....\$ 493.33  
 Moved by Ald. Lutz that City Clerk draw warrant in favor of Huron Farms company for amount due, \$493.33.

Adopted by following vote:  
 Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

By Ald. Groves:  
 Resolved, that the Acting Marshal be authorized to purchase necessary number of summer caps for police department.

Adopted by following vote:  
 Yeas: Ald. Slauson, Sugden, Ehnis, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, White, Norris, Lutz, Pres. Reichert—14. Nays: None.

The matter of properly locating drinking fountains within the city was presented by Ald. Slauson and referred to Street committee.

**Miscellaneous Business.**

From City Attorney:

May 16, 1921.

To the Honorable Common Council, City of Ann Arbor:

Gentlemen—In the matter of the claim of Robert Clark for compensation as patrolman while under suspension.

This matter was referred to the Finance Committee and the undersigned at your meeting of April 2, 1921. Under the provisions of the Charter of the City of Ann Arbor, I am of the opinion that this is not a legal claim against the city. Sec. 111 of said Charter provides as follows:

Sec. 111. The mayor may sus-

pend or remove from office any policeman or night watchman for misconduct or other cause at any time, as provided in section 83 of this act, as amended. When employed in the performance of duty the policeman shall receive such compensation therefor from the city as the common council shall prescribe.

Under this provision I can see no way in which a patrolman who has

not been employed in the performance of his duty can collect pay from the city.

Respectfully submitted,

FRANK B. DE VINE.

City Attorney.

Ordered on file.

On motion of Ald. Donnelly, the Council adjourned.

ROSS GRANGER.

Deputy City Clerk.