

Council Chamber, Ann Arbor, Mich., June 20, 1921.

Regular session.

Meeting called to order by Pres. Reichert.

Present: Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore,

MacGregor, Norris, Lutz, Pres. Reichert, 14. Absent: Ald. White, 1.

Minutes of previous meeting approved.

#### From Board of Public Works.

City Engineer presented tabulation of bids on storm sewers, bids received June 1, 1921.

	Engineer's Estimate	Wm. Eddy & Son	Sydney Gustin
Beakes, Fourth, Depot and Fifth ave. sewer .....	\$15,643.50	\$17,639.81	\$18,347.16
Seventh st. storm sewer ..	3,535.70	3,196.68	3,776.90
Alley B. 2 N., R. 3 E. storm sewer ..	658.50	758.65	1,013.40
Totals .....	\$19,837.50	\$21,595.14	\$23,137.46

Moved by Mr. Scott, that Board recommends to Council the awarding of contract to lowest bidder, Wm. Eddy & Son.

(Council action)

Moved by Ald. Donnelly, that recommendation of Board be concurred in.

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

Petition of Frank M. Snodgrass et. al., for curb and gutter on Willard st. from Church st. to Forest ave., received and referred to Street committee and Engineer.

Communication from G. A. Has-treiter, relative to necessity of street grading near intersection of Berkshire road and Orchard st., received and referred to Street committee.

Ann Arbor, Mich., June 11, 1921.

Mr. Isaac G. Reynolds, City Clerk, Ann Arbor, Michigan:

Dear Sir—In re your notice in the Times News, we beg to advise you that the Farmers & Mechanics' Bank will pay 2 1-2 percent interest on average daily balances on all moneys deposited in said bank by the City of Ann Arbor, said interest to be credited each month. We will charge 5 percent interest on all moneys which it will be necessary for us to advance to pay warrants issued by order of the Common Council.

We will also furnish such bond as you may require.

Yours very truly, H. A. Williams, President, Farmers & Mechanics' Bank.

By Ald. Geo. Spathelf: Resolved, that the proposal of the Farmers &

Mechanics Bank for custody of city money be accepted, and the City Treasurer is hereby authorized to transfer and deposit the money and funds of the city of Ann Arbor with said bank for the year ensuing July 1, 1921, provided that said bank file a bond in the sum of \$80,000.00 to be approved by this Council.

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

Sealed proposals for printing and publishing were received as follows: The Ann Arbor Times News, seven point type, price per inch of two-inch newspaper column, set solid, 50c per inch; proceedings in pamphlet form, price per page 50c. Washtenaw Post, re-submitted bid presented to Council May 2, 1921. Bids were referred to Finance and Ordinance committees.

#### Committee Reports.

##### Finance Report.

##### 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 .....	74.64
Floyd Naylor, salary .....	74.64
Earl Arnold, salary .....	74.64
Fred Nordman, salary .....	74.64
Benj. Zahn, salary .....	74.64
Henry Nevroth, salary .....	74.64
Raymond Gillespie, salary .....	74.64
Wm. Winger, salary .....	74.64
Ross Moore, salary .....	67.96
Chas. Carroll, salary .....	42.61

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

**Police Fund**

Thos. O'Brien, salary	\$95.16
H. J. McNally, salary	75.10
Wm. Aprill, salary	74.64
Ed. Blumhardt, salary	74.64
Frank Keiml, salary	74.64
Marlend Howard, salary	74.64
Chas. Splitt, salary	74.64
Joseph Gast, salary	74.64
Geo. Randel, salary	74.64
Jacob Andres, salary	74.64
Louis Foley, salary	67.96
Doc Gardner, salary	67.96
Chas. Kapp, salary	67.96

Police Fund total salaries  
1-2 month June \$975.32

**Water Works Fund**

Harry Willsher, salary	\$64.62
Emanuel Sodd, 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 Mallory, salary	55.00
Russel Pryce, salary	55.00
Wm. Groves, salary	50.00

Water Works Fund total semi-monthly salaries \$700.58

**Contingent Fund**

Frank Marz, salary 1-2 month \$74.64

**Engineer Dept**

Edw. Barnett, services	\$12.15
Cecil Blasnik, services	57.09
Euwin v. Baumfiel, salary	16.00
Joe Freuz, salary	13.50
Eugene Harbeck, salary	16.00
Karl Krumier, salary	24.10
Jim Lipiri, salary	17.00
V. W. McAdam, salary	78.00
Fred Mack, salary	19.00
Wm. Neitnamer, salary	6.00
C. M. Thompson, salary	51.67
Wm. Vito, salary	17.00

Total Engineer Dept. \$328.71  
Mich. State Tel. Co. tolls \$ 2 35  
The Western Union Telegraph Co. telegram .30  
Ann Arbor Community Federation appropriation Com.

House	\$50.00
Washtenaw Abstract Co. services	290 00
Emily Zeeb services	12 00
The American Perforator Co., supplies	58.80
Eugene Dietzgen Co. supplies	35.92
Geo. J. Mayer Co. supplies	15.53
Standard Oil Co. coupon books	40.00
Arthur E. Crippen, supplies	2 25
Jno. C. Fischer Co. supplies	68
Mack & Co. supplies	8.50
Geo. Wahr supplies	4.50
The Mayer-Schairer Co. binding, etc.	112 15
Clyde C. Kerr & Sons printing	10.50
Economy Garage, storage	10.00
A. C. Marquardt, repairs	3.45
Henry S. Platt, repairs	24.45
Smith Tire Repair Co. repairs	

auto	63.65
s J. Vogel, repairs	2.25
Willard Storage Battery, re-charge, etc.	2.00
I. G. Reynolds, expenses paid	1.45

Total supplies, etc \$751.00

Contingent Fund total including salary \$1,154.35

**Cemetery Fund**

Mack & Co. supplies \$4.25

**Water Works Fund**

Jas. B. Clow & Sons supplies	\$32.57
Allis-Chalmers Mfg. Co. supplies	3.38
Jno. C. Fischer Co. supplies	4.94
Jno. J. Sauer, supplies	10 20
C. W. Gill Lumber Co. supplies	25.81
Staebler & Co. supplies	60.00
Willard Storage Battery supplies	12.70
Smith Tire Repair Co. supplies	1.00
A. C. Marquardt, supplies	1.53
Schumacher Hardware Co supplies	16.85
Geo. Wahr, supplies	2.80
Flower Valve Mfg. Co. supplies	111.85
H. Mueller Mfg. Co. supplies	20.50
Crane Co. supplies	315.71
Simplex Valve & Meter Co. supplies	8.96
The A. P. Smith Mfg. Co. supplies	74.50
East Jordan Iron Works supplies	79.02
F. T. McOmber Insurance	217 58
The Detroit Edison Co. light & power	\$1,385.93
C. E. Goffrey, cartage, etc.	49.07
Water Works Dept. expenses	67.70

Total supplies etc \$2 501.55

F. Rhodenbecker, labor	\$64.80
E. Rhodenbecker, labor	48.95
F. Lutz, labor	54.00
C. Sauer, labor	54.00
J. Dean, labor	54.00
J. Liebold, labor	54.00
T. Schwab, labor	54.00
L. Gerrick, labor	54.00
J. Nimz, labor	54.00
P. Gallis, labor	40.50
A. Gerstler, labor	54.00
J. Vagens, labor	54.00
S. Swanson, labor	49.50

Total labor \$689.75

Water Works Fund total including salaries \$3,891.88

**Park Fund**

Ted Banks, labor	\$50.00
Fred Riggs, labor	54.00
George Boynton, labor	5.55
Geo. Donahue, labor	54.00
E. S. Housel, labor	54.00
R. M. Kerr, labor	60.00
Ezra Moore, labor	54.00
Charles Schaefer, labor	55.00
Karl Tunnicliffe, labor	10.00
Max Tunnicliffe, labor	10.00
Richard Wallaker, labor	63.00
Wm. Hodson, team	100.00

Total labor \$569 55

Mrs. A. J. Katz, laundry \$56.53

The Everwear Mfg. Co. supplies	500.60
Ann Arbor Wire Fabric Co. supplies	27.00
Arthur E. Crippen, supplies	1.65
Jno. C. Fischer Co. supplies	6.89
C. W. Gill Lumber Co. supplies	3.00
Harris Seed Co. supplies	16.50
Hieber & Wright, supplies	1.10
The Mayer-Schairer Co. supplies	22.35
Jno. J. Sauer, supplies	7.55
Schumacher Hardware Co. supplies	7.60
Staebler & Co. supplies	4.71
Dodge Taxi Co. Taxi service	5.00
Fred H. Horton, cartage	3.75
S. C. Andres, repairs, etc	64.56
Hutzel & Co. repairs etc.	.85
Gus. J. Vogel, repairs	1.25
E. A. Wisdom, repairs	11.75

Total supplies etc .....\$736.64

Park Fund total .....\$1,306 19

#### Street Fund

L. G. Bird, labor	\$86.80
Wm. Clark, labor	44.35
Fred G. Hanselman, labor	69.55
Emanuel Holzapfel, labor	64.80
Sam. Horning, labor	21.60
Sam. Kalmbach, labor	19.50
Jno. Keller, labor	43.60
Matt Koch, labor	41.55
William L. Kucin, labor	48.60
Fred Mahlke, labor	48.60
James Mason, labor	61.80
Chas. Paul, labor	56.00
J. C. Reilly, labor	69.50
Ed. Roehm, labor	51.00
W. H. Romig, labor	45.60
Oscar Scherdt, labor	60.00
Adam Schlecht, labor	40.50
Chas. Seegar, labor	48.60
Ed. Steinbaugh, labor	48.60
Fredk Ullrich, labor	86.40
Martin Walsh, labor	62.40
Mike Weidman, labor	43.20
Jno. Wendland, labor	47.90
Geo. Zeifle, labor	43.20
Jno. E. Herst, team	96.00
Jno. Miller, team	96.00
Carl Rehberg, team	96.00
J. W. Waterman, team	146.25
Jacob Young, team	168.00

Total labor .....\$1,874.60

The Barrett Co., tarvia	\$20.00
The Texas Co., road oil	530.21
Standard Oil Co. coupon book	10.00
Jno. C. Fischer Co. supplies	5.49
The Mayer-Schairer Co. supplies	20.75
The C. A. Sauer Co. cement	710.00
Jno. J. Sauer, supplies	34.10
Schlenkers Hardware, supplies	25.40
Schumacher Hardware Co. supplies	10.45
Staebler & Co. supplies	30.76
Staebler Oil Co. gasoline	167.66
Clyde C. Kerr & Sons printing	18.00
Chevrolet Garage, repairs	5.95
A. C. Marquardt, repairs	.75
A. F. Sutter, repairs	6.75
Mich Central Railroad freight	90.44

Total supplies, etc .....\$1,686.80

Street Fund total	\$3,561.40
Bridge Cul. & C. W. Fund	
Andrew Anderson, labor	\$108.00
Gas Aque, labor	49.50
Edw. Barnett, labor	30.75
Larry Bolnuck, labor	28.50
Jno. Brokaw, labor	49.50
Joe Brown, labor	48.60
Agosti Charles, labor	49.50
Larry Collins, labor	8.10
Carlo Cucuzza, labor	49.50
M. H. Curtis, labor	4.05
Gas Demares, labor	49.50
W. H. Feldcamp, labor	48.60
Joe Frenz, labor	40.50
Joe Gloeser, labor	48.60
Jno. Gross, labor	54.00
Chas. Hafner, labor	45.00
Fred G. Hanselman, labor	2.60
Jno. Jatabodis, labor	48.60
Karl Krumrei, labor	45.50
Toney Lardine, labor	48.60
Jim Lipira, labor	40.50
Fred Mack, labor	35.00
Geo. Mackay, labor	44.55
Jno. W. Markey, labor	60.00
Leo. Markey, labor	46.80
Jno. Marsh, labor	45.00
Gottlieb Maulbetsch, labor	48.60
Peter Mestem, labor	48.60
Pet. Moroz, labor	48.60
Jno. Radwick, labor	12.15
Leo. Ritz, labor	52.00
Dominic Rocco, labor	48.60
Chas. Saragara, labor	29.50
Louis Schwenkmayer, labor	49.50
Muril Schwenkmayer, labor	40.00
Steven Veahos, labor	44.55
Wm. Vito, labor	42.50
Martin Walsh, labor	2.40
Wm. Weidman, labor	8.10
S. A. Elsifor, truck	59.06

Total labor .....\$1,669.06

The Robinson Clay product	
Co. sewer pipe	\$1,339.51
Washtenaw Gas Co. brick	17.00
Ann Arbor Foundry Co. supplies	556.00
Jno. C. Fischer Co. supplies	13.84
Jno. J. Sauer, supplies	143.30
Schlenkers Hardware, supplies	51.75
Schumacher Hardware Co. supplies	24.20

Total supplies etc .....\$1,925.00

Bridge Cul. & C. W. Fund total .....\$3,594.07

#### Recapitulation

Contingent	\$1,154.35
Fire	1,345.30
Police	975.32
Cemetery	4.25
Water Works	3,891.88
Park	1,306.19
Street	3,561.40
Bridge Cul. & C. W.	3,594.06
Total City Funds	\$15,832.48

Ann Arbor, Mich., June 20, 1921  
To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct

to the best of my knowledge.

ISAAC REYNOLDS, City Clerk.

To the Honorable, the Common Council: Gentlemen—Your finance committee has reviewed the foregoing report. Warrants for salaries were drawn June 16, 1921. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts. Geo. Lutz, Albert D. Graves, Mark B. Sugden, Finance Committee.

Ald Lutz moved the adoption of report, which was adopted by following vote: Yeas. Ald. Slauson, Sugden, Ehnis, Haarer. Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works June 8, 1921, as follows: second estimate, curb and gutter district No. 12, Thomas Hession, contractor, amount now due \$693.00; second estimate, sanitary sewer district No. 101, Sydnae Gustin & Co., contractor, amount due, \$1,329.53.

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

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

#### Sewer Committee Report.

To the Honorable, the Common Council: Gentlemen—Your Sewer committee, to whom was referred the estimates and reports of the City Engineer, relative to the construction of lateral sewers in sewer districts No. 104, on Day st. from Wayne st. to City Limits; Dist. 105 on Morton ave. from Packard st. to Baldwin ave.; District 106, on Dexter ave. from end of pavement west 450 feet, begs leave to report that we have had such estimates and reports as well as resolution of Council under consideration and have made due inquiries relating thereto and have heard all persons desiring to be heard in the premises, and your committee is of the opinion that there is necessity for the construction of such lateral sewers in said districts, and that special taxing or assessment districts ought to be fixed by the common council upon and against which the construction of such sewers may be charged street intersections excepted, pursuant to

the ordinance in such case made and provided.

Your committee further recommends that resolutions fixing the boundaries of said districts be prepared by the City Engineer and the Board of Public Works ordered to advertise for bids for the construction of above named sewers.

Respectfully submitted, Mark B. Sugden, Chris T. Donnelly, E. E. Lucas, Geor. L. Haarer, Wm. S. Moore, Robert Norris, Sewer Committee.

Ald. Sugden move the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

By Ald. Sugden: Resolved, that this Council still deeming it a necessary public improvement and expedient to cause to be constructed lateral sewers in lateral sewer districts Nos. 104, 105, 106, the construction of the same is hereby ordered.

Resolved, further, that the City Engineer furnish proper boundaries as soon as possible, and that this order and determination be certified to the City Assessor and the Board of Public Works, and the Board of Public Works advertise for bids for the construction of said sewers.

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

To the Honorable, the Common Council: Gentlemen—Your Sewer committee respectfully recommends that the matter of financing the construction of Allen's Creek storm sewer, be referred to the Ordinance and Sewer committees.

Also that the Board of Education be allowed to change the course of creek across Wines Field.

Respectfully submitted, Mark B. Sugden, Chris T. Donnelly, E. E. Lucas, Geo. L. Haarer, W. S. Moore, Robert Norris, Sewer Committee.

Ald Sugden moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

**Railway Committee.**

Ald. Slauson, chairman of Railway committee, made oral report that action of Council of May 16, 1921, relative to railway crossings, had been approved by the Public Utilities Commission on June 6, 1921, and order and blue print were filed in office of City Clerk.

**Bond Committee Report**

To the Honorable, the Common Council: Gentlemen—Your bond committee has had the following bonds under consideration and recommends approval of the same:

Bond for custody of city funds: The Farmers & Mechanics Bank, principal; Horatio J. Abbott, Junius E. Beal, George J. Burke, Warren W. Wadhams, Geo. S. Vandawarker, Oliver M. Martin, D. F. Schairer, Shirley W. Smith and Burt F. Schumacher as sureties. Amount of bond \$80,000.00.

Plumbers Bonds. Wm. H. Welch, principal; Dewey M. Forshee and Albert S. Lutz sureties. Otto H. Koch, principal; Arthur Koch and William Schneirle sureties.

Respectfully submitted. Geo. L. Haarer, Christ T. Donnelly, Bond Committee.

Ald. Haarer moved the adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14. Nays, none.

**Officers' Reports.**

To the Board of Public Works, Ann Arbor, Michigan: Gentlemen: I submit the following report of expenditures for work done under my direction, during the month of May, 1921.

**Engineering and Clerical Work**

Name	Amount
G. H. Sandenburgh, .....	\$247.50
H. R. Scovill .....	153.78
V. W. McAdam .....	129.19
Julius Lohrke .....	125.00
Harietta Disderide .....	90.00
F. W. Hartman .....	26.40
Fred Roser .....	31.08
G. E. Culp .....	4.00
R. F. Kile .....	2.00
Wm. Niethamer .....	18.00
Eugene Harbeck .....	24.00
V. B. Steinbaugh .....	12.93
C. M. Thompson .....	66.39
	<b>\$930.27</b>

Chargeable to	Amount
Accounts .....	\$ 2.50
2. Records .....	96.60
3. Correspondence .....	13.09
4. Reports .....	3.44
5. Committee & Council Meetings .....	7.50
6. Inspecting Plumbing .....	1.61

8. Information to public .....	36.31
15. Equipment Engineer's Office .....	1.22
19. Work for Water Department .....	26.27
21. Fairview Cemetery .....	4.34
22. Sidewalk Grades .....	30.29
23. Curb grades .....	1.61
25. Preliminary estimates .....	.86
59. Vacation: G. H. Sandenburgh .....	40.00
V. W. McAdam .....	6.50
60. A Dodge Automobile .....	.40
66. Directing Work of Department .....	62.50
67. Oiling roads and treating .....	92.58
131. Municipal Garage .....	10.90
157. Housing Code .....	25.44
164. Cost data, work done by Force Acct. ....	3.62
174. Granger & Olivia storm sewer .....	228.69
195. Ferdon Rd. curb and gutter .....	3.25
199. Olivia Ave, curb and gutter .....	61.88
205. Baldwin Ave. curb and gutter .....	55.68
207. Pontiac Road sanitary sewer .....	24.10
213. Seventh St. sanitary sewer .....	4.94
215. Dovey Ave. curb and gutter .....	36.28
216. Elm St. curb and gutter .....	3.66
217. Minerva Rd. curb and gutter .....	4.35
218. McKinley Ave. curb and gutter .....	3.25
219. Prospect St. curb and gutter .....	3.25
222. Wells St. curb and gutter .....	1.61
223. Cambridge Rd. curb and gutter .....	.81
229. Morton Ave. sanitary sewer .....	2.60
	<b>\$930.27</b>

**SEWER WORK—**

G. H. Sandenburgh .....	2.50
G. H. Sandenburgh .....	2.50
St. Comm. Roll .....	65.99
	<b>\$81.37</b>

10. Sanitary sewer maintenance .....	46.87
11. Storm sewer maintenance .....	34.50
	<b>\$81.37</b>

**INSPECTIONS—**

V. W. McAdam .....	\$39.81
207. Pontiac Rd. sanitary sewer .....	\$39.81

**NEW CONSTRUCTION STORM SEWERS—**

St. Comm. Roll .....	\$4026.86
Total amount of expenditures for Engineering and maintenance work .....	\$1,051.45
Total amount of expenditures for new construction storm sewers .....	\$4,026.86

Chargeable to Water Department. Respectfully submitted, GEO. H. SANDENBURGH, City Engineer.

**Street Commissioner's Report**

May, 1921

Ann Arbor, Mich., June 6, 1921 Hon. Board of Public Works, Joseph L.

Arnet, President: Gentlemen—The following is a report of the work done by the Street Department during the month of May, 1921—

4-28-5-11;

5-12-6-1;

Cleaning paved streets, labor \$849.20  
Grading, graveling and patching dirt streets, truck, teams and labor .....

436.21  
(Graveling (patching): Prospect, Washtenaw, Winard, Hill, Mountain, Felch, Summit, N. Main, Dexter road, Forest, Geddes, Oakland, Cambridge road, Fuller-Catherine, Cross; Graveling; Broadway, Wells, S. Main)

Grading—labor White, Buchanan, Lutz Ave. Etc. .... \$151.03  
Chubb Road .....

75.55  
Hill east of Oswego street .. 44.33

\$571.93

Grading with steam roller and scarifier, labor .....

\$300.81  
Miscellaneous work and repairs, labor, .....

\$34.45  
(Cleaning, etc., steam roller, \$3.00 making brooms, \$29.05, cleaning up debris City yard, \$2.40).

Dustlaying, (calcium chloride) labor and truck, .....

\$249.57  
Repairs pavements, labor .... \$153.02

(repairs cuts: Washington between Main and 4th Ave., at North and E. University and College St., Broadway between the river and Swift St. (Gas Co.) Liberty, between 4th and 5th Ave. Church between S. University and College St., Washtenaw between Baldwin and Hill, corner Main and Ann, 4th Ave. between Ann and Huron, (Water Dep't.) Huron, west of Crest (J. Fene), Washtenaw between Baldwin and Hill, 5th. Ave. between William and Jefferson (Hutzel & Co.) City work: Washington between 5th. Ave. and Division, N. University front Dental building, Washtenaw Ave., corner Huron and Division street.)

Sidewalk extensions, crosswalks, etc., labor .....

\$286.01  
(Sidewalk extensions: N. E. and N. corner Hill and Washtenaw, N. W. and S. W. corner Main and Davis, 2 extensions north and south sides Hoover between Main and 5th. Ave. repairs crosswalks, Hill at corners Forest and Lincoln, Main and Hoover; State and Fuller, Kingsley, Lawrence, Catherine, Ann and Kingsley and Thayer, (charged to storm sewer account); cement culvert: across Main west of Davis; cement crosswalks: across Main west of Davis, across Hoover Ave. between Main St. and 5th. Ave.)

Cleaning gutters on dirt streets, labor .....

\$943.41  
(4th, 5th and 7th Wards

Grading with tractor, grader,

diags, etc., labor .....

\$315.90  
Cleaning culverts, labor .....

\$6.00  
repairs and cleaning inlets, gutter boxes, etc., labor .....

\$11.10  
(repairs cement culverts: Washtenaw and Austin, Washington and Murray Ave. and cleaning inlets.)

Grading for sidewalks, labor, \$40.34

(hauling dirt and filling back of curb: lawn extensions, Baldwin, Olivia.)

Building culvert, Hill street, south of Ann Arbor R. R. labor ..

\$118.70  
Cutting weeds on streets and lawn extensions, labor .....

\$8.10  
Total (street fund) .....

\$4,325.35  
Storm water sewers (in charge Engineer's Dep't) Pay rolls, labor account:

Granger and Olivia .....

\$2,745.24  
Golden Ave. ditch, .....

1,219.07  
Fuller, \$2.50, Broadway \$1.25 3.75  
Hauling tile, Hill St., .....

7.50  
Taking out old tile, Olivia .. 51.30

\$4,026.86

Total .....

\$8,352.21  
Respectfully submitted, ALFRED J. PAUL, Street Commissioner.

Reports of City Engineer and Street Commissioner for month of May received and ordered to take usual course.

City Engineer presented 38 estimates and distribution of costs for laying dust on streets.

By Ald. Lucas: Resolved, that the prices determined by the City Engineer, for the laying of dust on all streets for which petitions have been received be fixed and determined as the price to be paid by the petitioners; and that the City Treasurer be ordered to collect all sums to be paid by petitioners.

Resolved, further, that the Board of Public Works proceed with the treatment of streets for which petitions have been received and approved upon receiving notice from the City Treasurer.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, Pres. Reichert, 14.

Nays, none.

Mr. I. G. Reynolds, City Clerk—

Complying with Ordinance provisions relative thereto, I hand you herewith for transmission to the Common Council abstracts or sewer and pavement taxes for the year 1921, now due and unpaid, together with interest thereon to July 15th, 1921.

Ross Granger City Treasurer.

By Ald. MacGregor: Resolved,

that the Common Council hereby certifies to the City Assessor that there is now due and unpaid sewer taxes as follows: Sewer district No. 75, \$389.24; No. 82, \$510.39; No. 83, \$61.44; No. 85, \$374.83; No. 86, \$196.83; No. 87, \$49.82; No. 88, \$409.98; No. 89, \$109.40; No. 90, \$264.82; No. 92, \$107.73; No. 95, \$45.84; No. 96, \$50.48; No. 97, \$267.05. Total Sewers \$2,837.85.

Resolved, further, that there is now due and unpaid pavement taxes as follows: Pavement district No. 16, \$712.12; No. 17, \$93.76; No. 18, \$583.12; No. 19, \$389.71; No. 20, \$233.51; No. 21, \$287.16; No. 22, \$11.04; No. 23, \$2.67; No. 24, \$80.30; No. 25, \$173.82; No. 27, \$194.87; No. 28, \$523.51; No. 29, \$669.25; No. 30, \$663.40; No. 32, \$1,291; No. 33, \$378.85; No. 34, \$1,260.33; No. 36, \$1,078.38; No. 37, \$39.30; No. 38, \$357.55; No. 39, \$82.86; No. 40, \$1,059.90; No. 41, \$591.71; No. 42, \$631.34; No. 43, \$1,961.56; No. 44, \$2,725.68; No. 45, \$77.41. Total pavements, \$15,836.08.

Resolved, further, that there is now due and unpaid Curb and Gutter taxes as follows: Curb and Gutter districts No. 1, \$186.10; No. 2, \$50.69; No. 3, \$88.44; No. 5, \$150.98; No. 6, \$103.78; No. 8, \$111.93; No. 9, \$69.95. Total Curb and Gutters, \$761.87.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Ehnis, Haarer, Lutz, Henderson, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, President Reichert, 14. Nays, none.

#### City Attorney's Report.

June 20, 1921.

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

At the last meeting of your Honorable Body Mayor Lewis asked my opinion as to whether the petitions which have been received during the past number of years for pavement and under which no pavement has as yet been constructed, would be valid petitions to proceed with the construction of pavements upon the streets

mentioned in said petitions. I reported to him my opinion upon the matter and he has requested that I report to you relative to the same.

The provision of the Charter relative to petitions for the construction of pavements as well as the provision of the Ordinance relative to the same in no wise limit the time within which a pavement may be constructed upon a street for which a petition has been received asking the construction of the pavement. I believe that since no time limit is set in the Charter or Ordinance that a petition must be acted upon within a reasonable time and that many of the petitions which have been in for the last eight or nine years could not now be considered as valid petitions to authorize the construction of the pavements and assess the cost of construction on the property benefited by the construction of such a pavement.

I would therefore recommend that all of the petitions, other than those recently received, be rejected and allow the property owners to secure new ones, in the event that they decide to have their streets paved.

Respectfully submitted,

FRANK B. DEVINE,

City Attorney

Referred to Street committee and City Attorney.

By Ald. Groves: Resolved, and it is hereby ordered that the sum of two hundred forty-three and 9/10 dollars be transferred from the Bridge, Culvert and Crosswalk fund to the Street fund.

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

The matter of requiring coal to be weighed on city scales was referred to Ordinance committee.

On motion of Ald. MacGregor, Council adjourned.

ISAAC G. REYNOLDS,

City Clerk.