Chas. Harden, salary	74.64
Robert Clark, salary	74.64
Jacob Andres, salary	67.96
Louis Fohey, salary	67.96
Police fund total salaries, half	
month, Sept\$	977.48
Water Works Fund.	
Harry Willsher, salary\$	64.62
Fmanuel Sodt, salary	77.55
Fred Finde, salary	68.75
John Volland, salary	48.47
John Schwikart, salary	48.47
Norman Rowe, sarary	51.70
Robt. Young, salary	48.47
A. E. Hawkes, salary	55.00
Cliff Shetterly, salary	77.55
Louise Malloy, salary	55.00
	55.00
Wm. Groves, salary	50.00
iiii. Groves, rulary illiniiii	
Water Works fund total semi-	
monthly salaries	700.58

Contingent Fund. Frank Marz, salary, half month \$ 74.64 Engineer Department.

Joe Buzitta, services\$
Karl Krumrej, services

V. W. McAdam, services Wm. Niethamer, services.....

Aich., sion.	E. D. Rentschler, services V. B. Steinbaugh, services	40.00 75.00
Pres.	Total Engineer Dept\$ H J Abbott P M postage \$	262.58 11.34
Chnis, nelly,	H. J. Abbott, P. M., postage\$ Washtenaw Gas Co., maintenance Ann Arbor Community Feder-	.75
Lutz,	ation, appro. Community House	50.00
Slau-	Emily Zeeb, services	12.00
chert,	Edwin C. Ganzhorn, services	14.00
g ap-	Mrs. May Waterman, registra-	52.00
	tion	52.00
	surance	38.90
95.16	Standard Oil Co., coupon books	60.00
81.48	Staebler & Co., gasoline Calkins Drug Co., supplies	20.00
81.48	Calkins Drug Co., supplies	8.70
77.65	B. C. Carlson, supplies	8.00
77.65	Eberbach & Son Co., supplies	38.60
74.64	Jno. C. Fischer Co., supplies,	
74.64	etc	201.46
74.64	The Goodyear Drug Co., supplies The Mayer-Schairer Co., sup-	16.50
74.64	plies	80.50
74.64	Wm. H. L. Rohde, supplies	96.87
74.64	The C. A. Sauer Co., Inc.,	
74.64	supplies	78.40
74.64 74.64	Geo. Wahr, supplies	11.90
74.64	Weinberg & Kurtz, supplies	4.73
74.64	supplies	
67.96	ing	9.50
42.61	Washtenaw post, printing	39.20
12.01	John MacGregor, auto for com-	
	mittee	8.00
345.03	F. J. Gardner, burials	2.00
010.00	J. D. Scott, burials, cats	1.00
95.16	Joe Williams, burials, dogs	2.00
74.64	Auto Tire Repair Co., repairs	7.80
74.64	A. C. Marquardt Garage, re-	32.20
74.64	pairs, etc Smith Tire Repair Co., repairs.	6.50
74.64	G. E. Washington, repairs	17.50
74.64	G. E. Washington, repairs	
74.04	Total supplies\$	982.35
74.64		
74.64	Contingent fund total includ-	010 57
74.64	ing salary\$1	,519.51
67.96	Police Fund.	15.00
67.96	C. W. Morris, signs\$ Thos. O'Brien, express paid	99
977.48	Total signs, etc\$	15,99
64.62	Police fund total including	
77.55	salaries\$	993.47
68.75	Cemetery Fund.	
48.47	William Elsifor, grading\$ Jno. C. Fisher Co., supplies	30.50
48.47	Jno. C. Fisher Co., supplies	3.25
51.70	Cemetery fund total sup-	
48.47	-11to	33 75
55.00	plies, etc\$ Street Lighting Fund.	00.10
77.55	The Detroit Edison Co., light\$1	663.82
55.00	Building Sidewalk Fund	,000.02
55.00	A. F. Thompson, walk built by	
50.00	eity\$	31.05
	Water Works Fund.	
700.58	Flower Valve Mfg. Co., supplies.\$	621.50
F1 01	Detroit Lead Pipe Works, sup-	100.00
74.64	U. S. Cast Iron & Foundry	
5.85	Co supplies 1	538.34
23.73	Jno. J. Sauer, supplies	2.40
78.00	William Hocrrein, supplies	7.40
40.00	Muehlig & Schmid, supplies	1.25

	y	221 2212210, 20, 1020.	
Wm. H. L. Rohde, supplies	2.40	Frederick Ullrich, labor	90.45
Geo. Wahr, supplies	3.20	Martin Walsh, labor	59.70
Boston & Lockport Block Co.,		Mike Wiedman, labor	39.60
supplies	2.94	Jno. Wendland, labor	28.80
Benz Bros., supplies	17.00	Geo. Zieflle, labor	39.60
Staebler & Co., supplies	60.46	Chas. Flewelling, team	110.00
Seybold & Co., supplies	2.50	W. J. Graver, team	110.00
John Volz & Son, supplies	7:10	Jno. E. Herrst, team	221.11
	1,890.00	Carl Rehberg, team	110.00
A. C. Marquardt, supplies	2.55	Jno. B. Waterman, team	61.50
Crane Co., supplies	288.38	Jacob Young, team	112.22
C. F. Hartman, supplies	80.35		
Overland Transportation Co.,		Total labor\$1	.635.59
services	4.88	The Detroit Edison Co., light\$	1.80
C. L. Schneider, setting meters	16.50	The Austin-Western Road Ma-	2.00
The Ann Arbor Railroad Co.,	04.00	chinery Co., supplies	9.17
freight	84.90	The Ohio & Mich. Sand &	
C. E. Godfrey, cartage, etc	73.25	Gravel Co., gravel	189.05
- T	1.005.0	Mich. Portland Cement Co., ce-	
Total supplies\$		ment,	739.92
F. Rhodenbecker, labor\$	69.00	Wing & Evans, Inc., calcium	
J. Nimz, labor	64.35	chloride 1	264.20
F. Lutz, labor	64.35	Benz Bros., supplies	13.61
P. Walsh, labor	52.65	Jno. C. Fischer Co., supplies	3.95
J. Dean, labor	64.35	Hertler Bros., supplies	2.00
Makal labas	914.70	The Mayer-Schairer Co., sup-	
Total labor\$	314.70	plies	3.25
Water Works fund total in-	5 000 50	Reule, Conlin & Fiegel Co.,	
cluding salaries\$5	0,022.00	supplies	3.00
Water Rights Fund.	100.00	Wm. H. L. Rohde, supplies	15.7 \
M. F. Griffin, settlement\$	400.00	Schlenker's Hardware, supplies	10.50
Park Fund	- 4 00	Schumacher Hardware Co., sup-	20 272
John T. Berry, labor\$	14.00	plies	5.37
Geo. Chamberlain, labor	45.00	Staebler & Co., gasoline	2.10
Walter Clark, labor	30.00	Staebler Oil Co., gasoline	89.39
Orville Davis, labor	56.40	Staebler & Son, coal	16.17
Don Moe labor	15.00	Wm. J. Lindeman, gravel	10.25
Ezra Moore, labor	54 .00	Emil Schallhorn, gravel	50.00
Geo. Planck, labor	20.00	Geo. Spathelf, gravel	37.50
Philip Shaw, labor	7.14	Iutzel & Co. labor and supplies	53.84
John Thomas, labor	16.67	Ann Arbor Garage, repairs	4.95
Karl Tunnicliffe, labor	53.33	Henry S. Platt, sepairs	.75
Richard Wallaker, labor	13.50	The Toledo Double Tread Tire	07.00
Lyman T. White, labor	25.00	Co., repairs	27.63
Wm. Hodson, team	110.00	The Ann Arbor Railroad Co.,	05.00
Total labor	100.01	freight	25.93
Total labor\$	460.04	The Mich. Central Railroad Co.,	51.51
Standard Oil Co., coupon book\$	10.00	freight	
The Mayer-Schairer Co., supplies	6.45	A. J. Paul, express paid	2.44
Schumacher Hardware Co., sup-	6.55	m to 1 months ato 69	622 38
Wadhams & Co., supplies	8.50	Total supplies, etc\$2,	000.00
S. C. Andres, supplies and la-	0.00	Street fund total	268 97
bor	159.25	Street fund total\$4,	
The Machine Specialty Co., re-	100.20	Labor Acc. Pac. Dist. No. 4	ð. 00
pairs	.75	Jno. C. Fischer Co., repairs\$	90
Washtenaw Electric Shop, re-	•••	Schumacher Hardware Co., sup-	0.80
pairs	2.25	plies	9.80
E. A. Wisdom, repairs	6.11	D D: 4 No 45	
Z. II. Wiguom, Tepatro		Labor Acc. Pav. Dist. No. 45	10.70
Total supplies. etc\$	199.86	total	
Park fund total \$	659.90	Labor Acc. Sew. Dist. No. 95.	11.70
Street Fund.		Karl Krumrei, services\$	
NACTOR W. ST. CO. ST. CO. ST. CO. ST. CO.	40.00	Labor Acc. Sew. Dist. No. 97.	
Chris. Allmendinger, labor\$	43.20	Joe Buzzitta, services\$	$38.68 \\ 26.65$
L. G. Bird labor	79.50	John Fell, services	$\frac{26.05}{31.85}$
William Clark, labor	49.75	Andrew Hendersy, services	25.35
Geo. W. Gillespie, labor	13.50	Karl Krumrei, labor	$\frac{23.35}{33.15}$
Fred G. Harselman, labor	55.65	Jim Lepor, services	9.75
Emanuel Holzapfel, labor	69.88	Joe Mauceca, services	31.85
Sam. Horning, labor	64.80	Vito Mirazelo, services	01.00
Matt. Koch, labor	49.75	Labor Acc. Sew. Dist. No. 97	
Karl Krumrei, labor	$\frac{3.58}{49.75}$	total\$	197.28
William L. Kuehn, labor	49.75 65.65		
James Mason, labor Ed. Potthoff, labor	$65.65 \\ 62.80$	RECAPITULATION.	010 57
W. H. Romig, labor	44.80	Contingent\$ 1,3	
w. II. Roming, labor	11.00	Fire 1,3	345.03
		* 1 (1)	10.1

Police	•	• • •		٠.				•	•										993.47
Cemete	ry	- 1												_		_	_		33 75
Street	L	g	1ti	in	o						·×		20	-					1 663 82
Buildin	g	SI	de	v	v a	1	k								72	_			31 05
water	W	10	'K	S															5.822.58
Water	ri	gh	its	3.															400.00
Park .																ì		i	659.90
Street												•							4,268.97
Total	C	rit:	v	f	11 1	n	ď	8											\$16 538 14

Labor Acc. Pav. Dist. 45..... 10.70 Labor Acc. Sew. Dist 95...... Labor Acc. Sew. Dist. 97..... 11.70 197.28

Total Sewer funds\$ 208.98

Ann Arbor, Mich., Sept. 20, 1920.

Finance Committee of the Common Council: Gentlemen-I have foregoing examined the accounts against the city of Ann Arbor and I hereby certify that they are correct to

the best of my knowledge.
ISAAC G. REYNOLDS, City Clerk. To the Honorable, the Common Coun-l: Gentlemen—Your Finance committee has reviewed the foregoing re-Warrants for salaries were drawn We recommend that 16, 1920. same be approved and that warrants be ordered drawn for the foregoing ac-

EO. LUTZ, GEORGE HAARAR, AL-BERT D. GROVES, Finance Com-GEO.

mittee.

Ald Lutz moved the adoption of report, which was adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Lucas, Groves, Donnelly, Moore, Spathelf MacGregor, Lutz, Pres. Lewis, 11. Nays, none.

Ald. Lutz presented City Engineer's estimates, approved by Board of Public Works Sept. 8, 1920, as follows: Thomas Hession, contractor, curb and Gutter Districts No. 3, 1st estimate \$756.00; No. 9, 1st estimate \$756.00. Wm. Eddy & Son. contractors, Broad vay storm sewer, 5 percent retained, \$48.72; Catherine st. storm sewer, 5 percent retained \$108.55; Detroit st., storm sewer, 5 percent, \$79.66; and Sanitary sewer district No. 93, 5 percent retained \$14.26.

Moved by Ald. Lutz, that estimates be allowed and City Clerk authorized to draw warrants for amounts due Wm. Eddy & Son, and also amounts due Thomas Hession on receipt of \$390.46 for cement furnished by city.

Adopted by following vote, Yeas. Ald. Sugden, Ehnis, Haarer, Lucas, Groves, Donnelly, Moore, Spathelf MacGregor, Lutz, Pres. Lewis, 11.

Nays, none.

Street Committee Report. To the Honorable, the Common W line of Baldwin Eastern Add.

Council, Gentlemen: Your street Committee respectfully recommends:

1. That the width of Cambridge road from Baldwin ave. to Lincoln ave. be 28 feet from curb to curb.

2. That the petition \mathbf{of} Muehlig, et. al., to vacate and discontinue a part of West William st., be denied.

Respectfully submitted, Groves, Geo. Haarer, George Spathelf, John MacGregor, George Lutz, Street Committee.

Ald. Donnelly moved the adoption of report, which was adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Lucas, Groves, Donnelly, Moore, Spathelf, MacGregor, Lutz, Pres. Lewis, 11. Nay. none.

Enter Ald. Freeman.

Sidewalk Committee.

Honorable, the Common To the Council.

Gentlemen:

Your Sidewalk committee respectfully recommends that the following sidewalks be ordered built and the following resolutions 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:

Mrs. Celestia Travis—North Side No. 407 E. Huron. Bring to grade or put in new blocks as follows: Raise 2 blocks, lower 1 block (or new cement blocks) Part of Sec. 29 Ann Arbor being 64 ft. on N side of E. Huron St. by 124 ft. N and S on Division St.

 \mathbf{M} . Eddie Sheehan—(Property sold)—North side No. 417 E. Huron St. Bring to grade or put in new blocks as follows: Raise 1 block, lower 1 block (front of walk to door) (or new cement block). Residence bounded N by Wahr's land N and W by Sheehan land E by Baptist church land and S by Huron St., being 125½ ft. on Huron St., part of Sec. 29 Ann Arbor.

Viola Ludholz—North Esther side No. 1827 Hill St. between Oxford and Oswego. Part of the E ½ of the SE½ Sec 28 Ann Arbor N line of beginning on Hill St. 98.65 ft SE of its intersection with N 82 deg. 40 min. to Clara M. Hawley Sly line, Ely 40 ft. Sly to a point on Hill St. 33 ft. Ely of Beg.

thence Wly to Beg.

Clara M. Hawley-Lot east of 1827 Hill St. east to Millen prop-A triangular piece of land part of Sec. 28 Ann Arbor bounded Nly by Hawley land Sly by Hill St. E by Millen land and W by Ludholz land.

Luick Bros. & Co.—East side No. 1043 Ferdon rd. between Washtenaw and Norway. Lot 59, the N 40 ft. of lot 58 and the S 30 ft. of lot 60 Assessor's Plat No. 1 of Ferdon

Add.

Henrietta Wescott — East side No. 1055 Ferdon rd between Washtenaw and Norway. Lots 56, 57 and the S 10 ft. of lot 58 Assessor's Plat, No. 1 of Ferdon Add.

Alfred S. Warthin — West side No. 1044 Ferdon between Washteand Wells Warthin front naw property north of 1044 Lot 2 Assessor's Plat No. 1 of Ferdon Add.

Roy W. Sellars-West side No. 1044 Ferdon road. Lots 3 and 4 Assessor's Plat No. 1 of Ferdon

Add.

Henry F. Adams—West side No. 1054 Ferdon Road. Lot 5 Assess-

or's plat No. 1 of Ferdon add. Edward M. Bragg — West side No. 1056 Ferdon rd. Lot 6 Assessor's Plat No. 1 of Ferdon Add.

James Finnell—West side 1078 Ferdon rd. Lot 9 Assessor's

Plat No. 1 of Ferdon Add.

Bonisteel—1082 Ferdon Roscoerd. (front of driveway at north end of property). Lot 10, Assessor's Plat No. 1 of Ferdon Add.

Rainard B. Robbins—East side Ferdon No. 1113 between Norway and Wells (front of driveway). The S 40 ft. of lot 52 and the N 10 ft. of lot 51 Assessor's Plat No. 1 of Ferdon Add.

Libolt—South Theo. sideNo. 1503 Wells between Lincoln and Martin. Lot 55 O. B. Hall 2d. Sub.

div.

Adelaide K. Clark—East side 907 Lincoln Ave. between Hill St. and sidewalk Cambridge rd. (new front of south part of property in place of present tar walk) Beg. at a point on Lincoln ave. 128 ft. N of NE corner of Lincoln and Cambridge rd. thence E at right angles 192½ ft. N parallel to Lincoln ave. 160 ft. W $192\frac{1}{2}$ ft. to E line of Lincoln ave. S to beg.

Luther Sugden—East ${f side}$ 631 Tappan between S University and Monroe. (one-half cost to be paid by city) The N 1/2 of lot 6 B 6 S, R 12 E, Alteration Ann Arbor Land Co's Add.

Nellie Stovel-North side No. 715 McKinley between State and White st. (one new block at south end, laid so as to meet grade of adjoining walk to the south and remove dangerous offset) The E 42 ft. of lots 46, 47 and 48 White's Add.

Chas. Hackbarth—North Pauline Blvd. west of Main. Vacant lot west of \$16 Pauline Blvd. The E 66 ft. of lot 22 and the W 66 ft. of lot 23 J. H. Brown 2d Add.

David Laubengayer-North side West Madison st. between No. 322 West Madison st. between 1st and 2d. East side 2d st. north of Madison st. front Second st. side of 322 West Madison st. The W 45 ft. of lot 10 B 5 S, R 1 East, Wm. S. Maynard's Add.

City Work

New extension southwest corner Madison and State Sts.

Resolution

That city clerk notify Schwaben society, owning property south side west Madison opposite 6th stree; to grade bank adjoining sidewalk on north side of property; to clean dirt off cement sidewalk and to keep sidewalk free from earth at all times.

Respectfully submitted, John Mac-Gregor, George Lutz, H. C. Ehnis, A. D. Groves, W. S. Moore, Side-

walk Committee.

Ald. MacGregor moved the adoption of report, which was adopted by following vote: Yeas, Ald. Sugden, Ehnis, Haarer, Jucas, Groves, Donnelly, Moore, Spathelf, man, MacGregor, Lutz, Pres. Lewis, 12. Nays, none.

Police Committee Report.

To the Honorable the Common Your Police Council, Gentlemen: Committee respectfully recommends that the garage in rear of city hall be put in proper condition to house cars during the winter months, and that a radiator be installed to connect with city hall heating plant and the exterior of building covered with lebble dash and that the matter of necessary changes and repairs be referred to the Board of Public Works and Acting Marshal with power to act.

Respectfully submitted, Groves, John MacGregor, Police

Committee

Ald Groves moved adoption of re-

COMMON COUNCIL—	SEPTEMBER 20, 1920. 457
port, which was adopted by follow-	Park 3,688.92 Street light 1,653.59
ing vote: Yeas, Ald. Sugden, Ehnis, Haarer, Lucas, Groves, Donnelly,	Sidewalk building 2.576.92
Moore, Spathelf, Freeman, Mac-	Bridge, culvert and crosswalk 978.59 Waterworks 24,574.51
Gregor, Lutz, Pres. Lewis, 12. Nays	Broadway bridge 5,825.50
Bond Committee Report.	Special Water Works
To the Honorable, the Common	Street equipment and barn 439.28
Council, Gentlemen: Your Bond	Totals\$75,319.77
Committee has had the following	On Hand—
plumber's bond u ler consideration and recommends approved of the	Contingent
same: Fred Woerner, principal, Na-	City cemetery 1.559.67
tional Surety ompany, a New York	Fire Department 24,890.02 Poor 1,498.17
Corporation, surety.	Police 18,871.75
Respectfully submitted, George Spathelf, Bond Committee.	Street 23.871.69 Water 17.861.14
Ald. Spathelf move: the adoption	Park 4,438.16
of report, which was adopted by	Street light 18.058.50 Water Works 3,000.00
following vote: Yeas, Ald. Sugden.	Bridge, culvert and crosswalk 56.041.39
Ehnis, Haarer, Lucas, Groves, Donnelly, Moore, Spathelf, Free	Waterworks 53,970.26 Broadway bridge 29.55
man, MacGregor, Lutz, Pres. Lewis,	Rejected tax 143.36
12. Nays, none.	Special Water Works 15,570.28
Officers' Reports.	Totals\$308.678 95
City Treasurer's Report Receipts—	58,189.29
Contingent—	On hand Sept. 1st, 1920\$250,489.56 Overdrawn—
Fees on tax col\$970.93 Int 341.00	Sidewalk building\$ 2.165.49
Peddlers 132.00	Uncollected tax 40.551.09 Pelinquent tax 13,632.57
Dray and Taxi 9.00 Pool tables 6.00	Curb and gutter. No. 1 522 34
Plumbing 2.00	Curb and gutter, No. 2 1.019.04 Edward street grading 298.76
Plumbers' rules 5.00 Log l.censes 30.00	
M.lk 1.00	Totals
Car license 2.00 \$1,498.93	Contingent\$104.50
City Cemetery—Burial permits. 14.00	Fire Department 216.40 Police 74.64
Pol.ce—C.ty fees (O'Brien) 31.30 Street—Freight rebate\$30.88	Treet
Rent 15.00 45.88	Park 59.55 Waterworks 101.13
Park—Refund insurance \$ 2.99	
Rent 10.00 12.99	Totals\$617.95 SEWER—Receipts:
Water Works Sinking fund,	Dest. No. 94, bonds sold\$ 2,215.81
From Manager	Dist. No. 95, bonds sold 1,000,00 Dist. No. 96 bonds sold 880.00
city 103.20	Dist. No. 70, tax collection 58.54
Waterworks—From Mngr. of Dept	Dist. No. 72, tax collection 479.29 Dist. No. 73, tax collection 235.38
Uncollected tax	Dist. No. 74, tax collection 81.48
Totals\$200.444.96	Dist No. 75, tax collection 245.18 Dist. No. 76, tax collection 13.29
On hand Aug. 1st, 1920 125,364.47	Dist. No. 77. tax collection 7.77
\$325,809.43	Dist. No. 78, tax collection 137.04 Dist. No. 79, tax collection 25.70
\$325,809.43 Warrants paid	Dist. No. 80, tax collection 23.85
On hand Sept. 1st, 1920\$250,489.66	Dist. No. 81, tax collection 31.03 Dist. No. 82, tax collection 184.42
Disbursements	Dist. No. 83, tax collection 42.91
City Cemetery 132.17	Dist. No. 85, tax collection 178.50 Dist. No. 86, tax collection 166.86
Detention Hospital 2,900.00	Dist. No. 87, tax collection 33.38
Poor 89.69	Totals\$ 6,040.43
Police 1,926.14	On hand Aug. 1st, 1920 8.053.92
Street 11,550.86 Water 2,231.22	\$14,094.35

Warrants paid 13,406.76	Dist. No. 71 54.48
	Dist. No. 72 2 175.39
On hand Sept. 1st, 1920\$ 687.59	Dist. No. 73
Disbursements—	Dist. No. 74 50.33
Dist. No. 88	Dist. No. 75 511.46
Dist. No. 91	Dist. No. 76
Dist. No. 96 17.55	
Dist. No. 72 2,452.£0	Dist .No. 78
Dist. No. 73	Dist. No. 80
Dist. No. 74	Dist. No. 81
Dist. No. 75 664.56	Dist. No. 82 564.81
Dist. No. 76	Dist. No. 84 2,008.62
Dist. No. 77 300.73	Dist. No. 87 53.40
Dist. No. 78	Dist. No. 88 785.65
Dist. No. 79 313.14	Dist. No. 89
Dist. No. 80	Dist. No. 90 590.14
Dist. No. 81	D'st. No. 91
Dist. No. 84	Dist. No. 92
Dist. No. 85	Totals\$10.841.52
Dist. No. 86	Pavement—Receipts:
Dist. No. 87 106.32	Dist. No. 2, tax collection \$ 66.35
Dist. No. 88 821.40	Dist No 13, tax collection 18.83
Dist. No. 89 388.45	Dist. No. 14, tax collection 140.70
Dist. No. 90	Dist. No 15, tax collection 153.20
Dist. No. 91	Dist No. 16, tax collection 438.54
Dist. No. 92 170.16	Dist. No. 17, tax collection 57.90
Totals\$13,406.76	Dist. No. 18, tax collection 382.27
On Hand—	Dist No. 19, tax collection 301.22 Dist. No. 20 tax collection 136.42
Dist. No. 68\$ 477.27	Dist. No. 20, tax collection 136.42 Dist. No. 21, tax collection 163.11
Dist. No. 69	Dist. No. 22, tax collection 3.30
Dist. No. 71 70.29	Dist. No. 23, tax collection 2.79
Dist. No. 72 3,191.76	Dist .No. 24, tax collection 80.93
Dist. No. 75 94.98	Dist. No. 25, tax collection 65.89
Dist. No. 76 140.91	Dist. No. 26, tax collection 76.76
Dist. No. 77 102.49	Dist. No. 27, tax collection 79.67
Dist. No. 78	D'st. No. 28, tax collection 377.11
Dist. No. 80	Dist. No. 29, tax collection 710.34
Dist. No. 82	Dist. No. 30, tax collection 346.39 Dist. No. 33, tax collection 368.36
Dist. No. 86	Dist. No. 33, tax collection 368 36 Dist. No. 34, tax collection 622.90
Dist. No. 88	Dist .No. 36, tax collection 518.38
Dist. No. 89	Dist. No. 37, tax collection 40.78
Dist. No. 90	
Dist. No. 91 140.12	Totals \$ 5,152.14
Dist. No. 92	On hand Aug. 1st, 1920 47,566.02
Dist. No. 94	950 710 16
Dist. No. 95	\$52,718.16 Warants paid
Dist. No. 96	warants paid 10,000.01
Dist. No. 65	On hand Sept. 1st, 1920\$ 4.082.25
Dist. No. 66	Disbursements—
Dist. No. 67 89.33	Dist. No. 45\$ 184.70
Dist. No. 70	Dist. No. 13 140.55
Dist. No. 83	Dist. No. 14 756.71
Dist. No. 85	D'st. No. 15
Dist. No. 86	Dist. No. 16
Dist. No. 05	Dist. No. 17
Totals\$11,529.11	D'st. No. 19
Warrants paid\$10,841.52	Dist. No. 20
0 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Dist. No. 21 1,231.20
On hand Sept. 1st, 1920\$ 687.59	Dist. No. 24
Overdrawn—	Dist. No. 25
Dist. No 70\$ 165.74	
Dict No. 79	D'st. No. 26
Dist. No. 73	Dist. No. 27
Dist. No. 74	Dist. No. 27 1,088.41 Dist. No. 28 1.377.09
Dist. No. 74 28.83 Dist. No. 79 27.21	Dist. No. 27 1,088.41 Dist. No. 28 1,377.09 Dist. No. 29 1,693.88 Dist. No. 30 1,596.22
Dist. No. 74 28.83 Dist. No. 79 27.21	Dist. No. 27 1,088.41 Dist. No. 28 1,377.09 Dist. No. 29 1,693.88 Dist. No. 30 1,596.22 Dist. No. 32 341.40
Dist. No. 74 28.83 Dist. No. 79 27.21 Dist. No. 81 37.60 Dist. No. 83 327.85 Dist. No. 85 223.75	Dist. No. 27 1,088.41 Dist. No. 28 1,377.09 Dist. No. 29 1,693.88 Dist. No. 30 1,596.22 Dist. No. 32 341.40 Dist. No. 33 1,037.88
Dist. No. 74 28.83 Dist. No. 79 27.21 Dist. No. 81 37.60 Dist. No. 83 327.85 Dist. No. 85 223.75 D'st. No. 93 278.89	Dist. No. 27 1,088.41 Dist. No. 28 1,377.09 Dist. No. 29 1,693.88 Dist. No. 30 1,596.22 Dist. No. 32 341.40 Dist. No. 33 1,037.88 Dist. No. 34 3,020.64
Dist. No. 74 28.83 Dist. No. 79 27.21 Dist. No. 81 37.60 Dist. No. 83 327.85 Dist. No. 85 223.75	Dist. No. 27 1,088.41 Dist. No. 28 1,377.09 Dist. No. 29 1,693.88 Dist. No. 30 1,596.22 Dist. No. 32 341.40 Dist. No. 33 1,037.88

Dist. No. 37 187.97	to the credit of Ann Arbor, Ross Gran-
Dist. No. 38 2,025.00	ger, City Treasurer, the sum of Two
Dist. No. 39 4,860.00	Hundred Fifty-five Thousand, Sixty-six
Dist. No. 40 3,915.00	and 45-100 (\$255.066.45) Dollars at the
Dist. No. 41 1,950.00	close of August 31st, 1920.
Dist. No. 42 1,140,00	WILLIAM L, WALZ, Cashier.
71 1 37 10	September 1st, 1920.
	DECADION ADVON
Dist. No. 44 6,750.00	RECAPITULATION
	On hand, city funds\$250,489.66
Totals\$48,635.91	On hand, sewer funds 687.50
On Hand—	On hand- pavement funds 4.082.25
	7,002.20
Dist. No. 20	Total \$255 259 50
Dist, No. 32 243.61	
Dist. No. 36	A. A. Savings Bank, bal\$255,066.45
Dist. No. 37 834.77	Cash on hand 193.05
	Balance\$255,259.50 ROSS GRANGER, City Treasurer.
Dist. No. 40	PAGE CDANCED City Theory
Dist. No. 41 1,189.33	ROSS GRANGER, City Treasurer.
Dist. No. 42 309.01	Street Commissioner's Report,
Dist. No. 43 6.556.50	August, 1920.
Dist. No. 44	Ann Arbor, Mich., Sept. 7, 1920.
	Hon Board Public Works, Jos. L. Ar.
Dist. No. 11 789.70	net, President: Gentlemen—Following
Dist. No. 22 315.82	ig a report of male in Following
Dist. No. 23 1,083.44	is a report of work performed by the
D'st. No. 28	Street Department during the month of
	August, 1920
Dist. No. 32 116.35	7-29-9-1-1920.
Dist. No. 33 174.07	Cleaning paved street, labor\$811.32
Dist. No. 34 902.75	Crading with tracter and an
Dist. No. 36 1,559.80	Grading with tractor, grader,
Dist. No. 37	drags, etc., labor 97.64
DISC. 110. 01	Mowing weeds, streets and lawn
Totals\$36,260.07	extensions, labor 190.00
	Sidewalk extensions, crosswalks,
\$32.177.82	etc., labor 255.64
0 1 000 0	(Sidewalk extensions: N. W. and
On hand Sept. 1st, 1920\$ 4,082.25	S. W. corner Greenwood and E.
Overdrawn—	University; 2, S. W. corner Tappan
Dist. No. 30\$ 265.89	University, 2, 8. w. corner Tappan
Dist. No. 31	and E. University; cement culverts:
2	across Greenwood west side E. Uni-
000 10	versity across Vaughn west side E.
Dist. No. 38 830.13	University; relaying crosswalks:
last. No. 45	across Catherine east side Glen, and
Dist. No. 10 1,493.89	between Clark and Glen; across
Dist. No. 12 29.63	Jefferson east side 2d; across Ashley
List. No. 13 35.00	south side Madison; new cross-
Dist. No. 14 774.58	walks: access Greenwood west side
Dist. No. 15 995.30	
21.00	E. University; across alley south
	side Hill between E. University and
Dist. No. 17 164.08	church; cement gutters: west side
Dist. No. 18 1,694.71	E. University at Vaughn; north side
Dist. No. 19 538.84	Hill between E. University and
Dist. No. 20 886.93	Church; gutter boxes: S. W. and
Dist. No. 21 1,626.47	N. W. corner Tappan and E. Uni-
Dist. No. 24	versity; repairs: tile and driveway.
101.14	front II M hamital Cathorine at
	front U. M. hospital, Catherine st.)
D100, 1101 20 111111111111111111111111111	Repairs pavements, labor\$ 41.21
D'st. No. 27 1,346.66	(Packard between Greenwood and
Dist. No. 29 209.72	Vaughn; State between Jefferson
Dist. No. 30 848.12	and S. University, front Michigan
Pist. No. 35 142.95	Union (city); 1 cut Packard be-
Dist. No. 38 1,208.84	tween State and Arch (D. U. R.);
Dist. No. 39 2.960.00	State between Deckard and Hill
7	State between Packard and Hill,
Dist. No. 40	(Gas Co.); S. University at U. M.
Dist. No. 41 1,518.10	president's mansion (Water Dept.)
Dist. No. 42 964.35	Grading, graveling and patching
Dist. No. 43 3,135.00	d'rt streets, labor\$675.47
Dist. No. 44 5,210.00	(Patching: Hiscock, Gott, Brooks,
The state of the s	S. Division, Cross, E. Madison, N.
Totals\$32,177.82	State (washouts); graveling:
	Spring. Felch between Miner and
Warrants Outstanding—	Cott 2d W Washington Fuller 6th
Dist. No. 45\$ 3.25	Gott. 3d. W. Washington, Fuller, 6th
	street gutters. 5th ave. Packard to
Total\$ 3.25	Madison; grading: railroad crossing
To the Honorable Commoun Council,	Huron: filling at curb and gravel-
City of Ann Arbor—	ing: Forest, south of S. University
This is to certify that there was on	ave.)
deposit in the Ann Arbor Savings Bank	Repairs culverts, labor, (Broad-
deposit in the Ann Arbor Savings Dank	repulle currents, more, (Drong

	251 1BMBHI, 20, 1920.	
way)\$ 4.50	Chargeable to.	mount
Miscellaneous work and repairs,	2. Records	100 10
labor	5. Correspondence	5 49
(Repairs street dept. run-about	4. Monthly report	1 00
\$2.25; unloading cars cement \$31.97; cutting tree, Washtenaw ave, \$1.80;	5. Committee meetings	11.12
making brooms \$47.70; posting pri-	6. Inspecting plumbing	9.37
mary, etc., notices \$2.78; cleaning	7. Numbering houses	1.81
tractor \$1.30; repairs roof sheds,	8. Information to public	46.50
city yard \$53.19.)	12. Cleaning and arranging Engineer's office	1 00
Grading for sidewalks, labor\$130.19	21. Fairview Cemetery	1.00
(White, south of Granger; Crest,	22. Sidewalk grades	$10.12 \\ 63.42$
between Huron and Washington;	23. Curb grades	30.84
lawn extension, William between	24. Street lines and grades	223.26
4th and 5th ave.; south side Hill	58. Tapping sanitary sewers	1.05
east of Division; south side S. University east of Church; south	59. Sickness and vacations	43.56
side Wells east of Baldwin.)	60. Ford automobile	3.01
Sidewalk, abutment, sidewalk ex-	60A. Dodge automobile	.42
tensions, curb and extending	65. Bridge and viaduct main-	14 10
concrete pavement to curb,	tenance	14.12
northwest corner 1st and Lib-	ment	48.01
erty street, labor\$219.05	100. Assessors plats	212.59
Spreading tarvia on paved streets,	130. Berkshire and Orchard st.	
heating tank, hauling bird's-I	sanitary sewer	1.67
gravel etc., labor\$276.44	133. E. Hoover ave sanitary	
Paving alley, (B3S-R3E) Dist,	sewer	2.59
No. 45 (west of Main, south of Liberty, labor acct\$654.53	161. Jones and Hill st. sanitary	0.0=
(Amount to be returned to St.	sewer	2.87
fund from paving fund.)	162. Edward st. sanitary sewer 157. Housing code	$\frac{2.04}{17.37}$
Retaining wall and repairs cul-	175. South Fifth ave. sanitary	11.01
vert, 6th street north of Lib-	sewer	131.82
erty st., labor\$127.76	180. Fourteenth st. storm sewer,	
Dust laying, with cal. chloride,	Washington to Huron	.42
trucks and labor\$129.30	182. Forest ave. curb and gut-	
Repairs and cleaning inlets, spills,	ter, Willard to Hill	6.78
etc., labor\$ 80.19 (Repairs cement culvert Beakes,	183. Forest ave. curb and gutter,	= 00
5th ave.; top cement culvert Thayer,	S. U. to Willard	5.86
Lawrence; spill Elizabeth, Fuller;	184. Pauline boulevard sanitary	116.58
spill and connection Hill, Sybil;	sewer85. Paving alley Blk 3 S. R. 3 E.	40.27
laying storm water sewer Pack-	187. Day st. sanitary sewer	8.08
ard east of Cranger ave.)	201. 201.	
Storm water sewer N. Main, near	\$1	,174.10
culvert labor \$ 50.05	Sewer Work—	
Sanitary sewer 5th ave., Madison	G. H. Sandenburgh\$	
to near John street, No. 96, la- bor acet	H. R. Scovill	8.77
(Amount to be returned to street	J. Lohrke	22.64
fund from sewer fund.)	E. D. Rentschler	.50
Sanitary sewer Pauline boule-	Wm. Neithamer	23.73
vard, No. 95, labor acct\$390.35	St. Comm. roll	20.10
(Amount to be returned to street	\$	70.19
fund from sewer fund.)	10. Sanitary sewer maintenance\$	65.45
Total\$4.531.67	11. Storm sewer maintenance	4.74
Respectfully submitted, A. J. PAUL,		50.10
Street Commissioner. To the Board of Public Works, Ann	\$	70.19
Arbor, Michigan: Gentlemen—I submit	Inspection-	
the following report of expenditures for	V. W. McAdam\$	9.75
work done under my direction, during	e e	9.75
the month of August, 1920:	100 Ferrant and out	9.10
Engineering and Clerical Work.	183. Forest ave. curb and gut-	9.75
G. H. Sandenburgh\$ 235.95	ter. S. U. to Willard\$	
Name. Amount	\$	9.75
H. R. Scovill		
Julius Lohrke 102.36	Total amount of expenditures \$1.	254 05
H. M. Woodward 62.31	Respectfully submitted, GEO. H.	SAN-
V. B. Steinbaugh 150.00	DENBURGH, City Engineer	
E. D. Rentschler 51 59		
Wm. Neithamer 92.75	Reports of City Treasurer.	Clerk.
B. F. Stark	Engineer and Street Commiss	ioner
St. Comm. roll 126.76	for month of August received	and
\$1,174.10	ordered to take usual course.	
φι,111.10		

Sept. 20, 1920. cil, City of Ann Arbor, Gentlemen:

IN RE: City of Ann Arbor vs. Good Roads Construction Co., and the Chicago Bonding and Surety

Company.

In the above entitled cause, which was a suit on the bond of the Good Roads Construction Company, for repairs made to the Division Street pavement, a judgement was directed in the May term of the Circuit Court Ly Judge George W. Sample for the sum of \$3,887.13 and the costs were taxed in the sum of \$60.75, making a total of

\$3.947.88. The bonding company To the Honorable, Common Coun- has recently made settlement of this judgement by remitting the amount of the judgement and costs, amounting to \$3,947.88, of this amount \$3,897.13 has been paid over to the Clerk, being the amount of the judgement, and Ten Dollars costs paid by the City and the balance of the costs paid out.

Respectfully submitted, Frank

DeVine, City Attorney.

Ordered on file.

On motion of Ald. Donnelly, Council adjourned.

ISAAC G. P.EYNOLDS, City Clerk.