

Council Chamber, Ann Arbor, Mich., July 18, 1921. Regular Session.

Meeting called to order by Pres. Reichert.

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

Absent: Ald. Sugden, MacGregor, 2.

Minutes of previous meeting approved.

Communications.

From Mayor.

July 16, 1921.

To the Honorable, the Common Council. Gentlemen: I hereby announce the appointment of Mr. Edward Grams as special policeman at Ferry Field and without pay from the city.

Respectfully submitted, Geo. E. Lewis, Mayor.

Ordered on file.

From Board of Public Works

Moved by Mr. Rentschler, that Board requests permission of Council to purchase Marchant Calculating machine for Engineer Dept. at cost not to exceed \$350.00. (Council action)

Moved by Ald. Moore, that request be granted.

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

From Health Officer.

July 1, 1921.

To the Honorable, the Common Council. Gentlemen: The construction of a sanitary sewer on Sylvan ave, is an urgent necessity. This street has neither sewer nor water.

John A. Wessinger, Health Officer.

Referred to Sewer Committee.

From Wm. G. Behnke, proposing to deed to city land to widen Felch st., under certain conditions, received and referred to Street Committee and City Attorney.

From Mary M. Dixon, et al, relative to curb and gutter on Lincoln ave., received and referred to Street committee and Board of Public Works.

Report from Community Federation received and referred to Finance Committee.

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 July\$1,345.03

Police Fund.

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

Police Fund total salaries

1-2 month July.....\$ 975.32

Water Works Fund.

Harry Willsher, salary...\$	64.62
Emanuel Sodt, salary...	77.55
Fred Linde, salary.....	68.75
John Volland, salary...	48.47
John Schwikart, salary..	48.47
Robt. Rowe, salary.....	51.70
Robt. Young, salary....	48.47
A. E. Hawkes, salary...	55.00
Cliff Shetterly, salary....	55.00
Louise Malloy, salary...	55.00
Russell Pryce, salary...	55.00
Wm. Groves, salary.....	50.00

Water Works semi-monthly salaries\$ 700.58

Contingent Fund.

Frank Marz, salary\$ 74.64

Engineering Dept.

Jas. Aque, services.....\$	3.50
G. W. Blashill, services..	62.50
Eugene Harbeck, services	28.00
F. C. Hanselman, services	1.95
F. W. Hartman, services.	8.25

Herbert S. Hicks, services	2.00	Willard Storage Battery	
R. F. Kile, services.....	6.00	repairs, etc.,	3.25
Karl Krumrei, services..	45.50	C. M. Harmon, labor &	
Tony Lardine, services...	31.50	supplies	2.50
V. W. McAdam, services	78.00	Jno. Thomas, cartage...	8.58
E. J. Mather, services...	66.00	D. J. & C. Railway,	
Wm. Neithamer, services	44.25	freight50
E. D. Rentschler, services	44.25	I. G. Reynolds, express	
Dominic Rocco, services.	7.20	paid	1.20
Chas. Saragara, services.	10.50		
C. M. Thompson, services	47.50		
Wm. Vito, services.....	9.00		
Martin Walsh, services..	1.80		
		Water Works Fund.	
		Total supplies, etc....	\$1,529.02
Total Engineer Dept..\$	497.70	Contingent Fund total in-	
Washtenaw Gas Co., city		cluding salary	\$2,101.36
hall	\$ 4.39	Flower Valve Mfg. Co.	
Mich. State Tel Co. rent-		supplies	\$ 888.95
als	473.60	Smith Tire Repair Co.,	
Chas. L. Brooks insurance	42.42	supplies	22.85
Hugo E. Mann, insurance.	32.50	Henry S. Platt, supplies..	1.80
The Western Union Tele-		Jno. C. Fischer Co., sup-	
graph Co., telegram...	.40	plies	5.21
Richards Audit Co., audit	315.71	Schumacher Hardware	
Ann Arbor Community		Co., supplies	9.55
Federation appro. com-		W. B. Gray, supplies...	29.40
munity house	50.00	The Mayer-Schairer Co.,	
Emil Zeeb, services.....	12.00	supplies	3.55
Wm. H. Murray, surety		Burroughs Adding Ma-	
bond	16.00	chine Co., supplies....	5.20
Standard Oil Co., coupon		A. C. Marquardt, supplies	.92
books	20.00	Crane Co., supplies.....	106.65
Acme Petroleum Product		Wolf & Colvin, services.	8.20
Co., supplies.....	40.38	Michigan State Telephone	
New Method Varnish Co..	2.75	Co., services.....	89.32
Arnold & Co., supplies...	50.00	E. Williams, services...	5.00
Davis & Ohlinger, supplies	8.50	J. W. Rogers, services...	29.41
Eberbach & Son Co., sup-		Ricards Audit Co. ser-	
plies	14.05	vices	257.12
John W. Feiner, supplies	13.34	Citizens' Mutual Auto	
Jno. C. Fischer Co., sup-		Ins. Co., insurance ..	16.50
plies	1.25	The Detroit Edison Co.	
Wm. Goodyear & Co., sup-		light & power	1,438.50
plies	1.00	C. E. Godfrey, cartage	
The Mayer-Schairer Co.,		etc	68.02
supplies, etc	119.60		
Geo. Wahr, supplies....	4.40	Total supplies etc	\$2,986.15
G. E. Washington, sup-		F. Rhodenbecker, labor..\$	52.80
plies, etc.	50.50	F. Rhodenbecker, labor.	34.65
Artificial Ice Co., ice...	9.50	F. Lutz, labor	44.00
The Ann Arbor Times		C. Sauer, labor	47.50
News, printing.....	177.75	J. Dean, labor	47.50
Washtenaw Post, printing	5.40	J. Liebold, labor	44.00
F. J. Gardner, burial of		T. Schwab, labor.....	47.50
animals	3.50	L. Gerrick, labor	47.50
Burroughs Adding Ma-		J. Nimz, labor	44.00
chine Co., attention		P. Gallis, labor	35.00
machine	5.20	A. Gerstler, labor	44.00
Ann Arbor Garage, re-		J. Vergens, labor	44.00
pairs	3.30	S. Swanson, labor	35.75
Henry S. Platt, repairs..	5.85	A. Glasenapp, labor	37.50
Smith Tire Repair Co.,			
repairs, etc.	34.45	Total labor	\$ 605.70
Channing Smith, repairs,		Water Works total in-	
etc	1.25	cluding salaries	\$4,292.43

Park Fund.

Paul April, labor	\$ 50.75
Ted Banks, labor	50.00
Carrol Benz, labor	49.00
Fred Biggs, labor	54.00
Geo. Boynton, labor	14.40
B. Gilbert, labor	12.00
Joe Grant, labor	44.50
E. S. Housel, labor	54.00
Don Moe, labor	70.00
Ezra Moore, labor	49.50
Charless Schaefer, labor..	9.00
Karl Tunncliffe, labor..	55.00
Max Tunncliffe, labor..	42.50
Richard Wallaker, labor..	63.50
Wm. Hodson, team	77.00

Total labor

Horatio Abbott, P. M. postage	\$ 5.00
Mrs. A. J. Katz, laundry..	146.75
Benz Bros., supplies....	57.73
Mack & Co., supplies ..	1.50
The Mayer-Schairer Co., supplies	6.00
Wm. H. L. Rohde, supplies	17.44
Jno. J. Sauer, supplies..	13.50
Schumacher Hardware Co., supplies	32.87
Wadhams & Co., supplies	15.00
Geo. Wahr, supplies	14.85
Washtenaw Lumber Co., supplies	14.79
Charles Minasian, refund	5.00
Fred H. Horton, cartage..	115.49
Willard Storage Battery recharge, etc	3.50
W. B. Gray, repairs, etc.	22.95

Total supplies, etc.

Park Fund total

Street Fund.

Jas. Aque, labor	\$ 1.25
L. G. Bird, labor	73.50
William Clark, labor ..	44.55
Chas. Estes, labor	28.35
W. H. Feldkamp, labor ..	1.13
Ray Halsel, labor	20.25
F. G. Hanselman, labor..	53.95
Emanuel Holzappel, labor	37.80
Sam Horning, labor	8.55
Jno. Jatabodis, labor ...	1.13
Sam Kalmbach, labor ..	18.25
Jno. Keller, labor	21.10
Matt. Koch, labor	12.15
Wm. L. Kuehn, labor ..	44.55
Tony Lardine, labor	4.05
Fred Mahlke, labor	44.55
James Mason, labor	57.00
Pete Mastem, labor	1.13
Tom O'Neil, labor	32.40
Chas. Paul, labor	52.00
J. C. Reilly, labor	59.40

Ed. Roehm, labor	45.00
W. H. Romig, labor	43.60
Oscar Schwerdt, labor..	44.40
Geo. Seegar, labor	44.55
Fred'w Ulrich, labor ...	79.20
Martin Walsh, labor	49.80
Donald Watts, labor ...	28.35
Wm. Wayman, labor	12.60
Mike Weidman, labor ...	10.80
Jno. Wendland, labor ...	45.60
Geo. Zeifle, labor	39.60
Jno. E. Herrst, team	88.00
John Miller, team	80.00
Carl Rehberg, team	79.11
J. W. Waterman, team ..	29.25
Jacob Young, team	141.12

Total labor

The Detroit Edison Co. power	\$ 3.00
Mich. State Tel. Co., toll.	.50
Austin Mfg. Co., supplies.	27.12
The Barrett Co., tarvia ..	1,218.00
Standard Oil Co., supplies	6.45
The Cadillac Sand & Gravel Co., gravel	30.25
Benz Bros., supplies	9.68
Jno. C. Fischer Co., supplies	4.97
Wm. H. L. Rohde, supplies	18.36
Schumacher Hardware Co., supplies	31.28
Staebler & Co., supplies.	7.23
Staebler Oil Co., supplies	144.63
Robert Blaess oats	58.70
T. F. Lane, hay	58.70
Ann Arbor Garage, repairs	28.23
Wolf & Colvin, repairs..	28.70
Weissinger Sign Works, lettering	2.00
Mich. Central R. R. Co. freight	134.67
D. J. & C. Railway freight	4.07
The Ann Arbor Railroad Co., freight	248.71
Alfred J. Paul, express paid	3.69

Total supplies, etc.

Street Fund total

Bridge Cul. & C. W. Fund.

Andrew Anderson, labor.	\$ 45.00
Jas. Aque, labor	39.75
Edw. Barnett, labor	40.05
Larry Bolchuck,	37.80
Jno. Brokaw, labor	40.00
Agosti Charles, labor ...	49.00
Harry Collins, labor ...	20.25
Carlo Cucuzza, labor ...	40.00
Pas Demares, labor	44.50
W. H. Feldcamp, labor ..	42.98

Joe Frenz, labor	50.50
Joe Gloeser, labor	55.95
Jno. Gross, labor	41.75
Fred G. Hanselman, labor	8.45
Geo. Heist, labor	38.25
Jno. Jatabodis, labor ...	34.88
Karl Krumrei, labor ..	18.85
Tony Lardine, labor ...	9.00
Fred Mack, labor	36.50
Geo. Mackay, labor ...	42.30
Jno. W. Markey, labor ..	55.00
Leo Markey, labor	40.05
Pete Mestem, labor	38.93
Peter Moroz, labor	33.30
Dominic Rocco, labor ..	37.35
Chas Saragara, labor ...	38.50
Oscar Scherdt, labor	15.00
L. Schwenkmayer, labor.	44.50
M. Schwenkmayer, labor.	34.80
Steven Veahos, labor ...	40.50
Wm. Vito, labor	40.50
Martin Walsh, labor	7.80
Wm. Wayman, labor ..	29.70
Jno. Miller, team	8.00
Jacob Young, team	9.34
T. O. Young, team	24.00

Total labor	\$1,233.03
Ann Arbor Foundry Co. supplies	\$ 121.89
Jno. C. Fischer Co., supplies	17.39
E. G. Hoag supplies70
Wm. H. L. Rohde, supplies	220.85
The C. A. Sauer Co., Inc. supplies	3.60
Schumacher Hardware Co., supplies	6.25
Washtenaw Gas Co., supplies	3.00
The Ann Arbor Railroad Co., freight	114.72
Total supplies etc.	\$ 488.40
Bridge Cul. & C. W. Fund total	\$1,721.43

Recapitulation.

Contingent	\$ 2,101.36
Fire	1,345.03
Police	975.32
Water Works	4,292.43
Park	1,162.52
Street	3,570.44
Bridge Cul. & C. W.	1,721.43

Total City Funds\$15,168.53
Ann Arbor, Mich., July 18, 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, The Barret Co., for stain oil. \$26.46.

ISAAC G. REYNOLDS,

City Clerk.

To the Honorable, the Common Council, Gentlemen: Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn July 16, 1921. 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,

ALBERT D. GROVES,

MARK B. SUGDEN,

Finance Committee.

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

Enter Ald. Sugden.

Ald. Lutz presented City Engineer's estimates, which were approved by Board of Public Works July 6, 1921, as follows: Curb & Gutter Dist. No. 15, second estimate, Sydnae Gustin & Co., contractors, amount due \$620.55; Curb & Gutter Dist. No. 19, second estimate, Sydnae Gustin @ Co. contractors, amount due \$447.30; Sanitary Sewer Dist. No. 103, second estimate, Sydnae Gustin @ Co. contractors, amount due \$992.34.

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

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

Ald. Lutz presented first estimate for Municipal Garage as follows: materials \$2,805.94; labor \$1,677.63; total \$4,483.57, all accounts included in this estimate have been paid by Mr. A. R. Cole.

Moved by Ald. Lutz, that estimate be allowed and City Clerk instructed to draw warrant in favor of Mr. A. R. Cole for amount paid.

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

Ald. Lutz presented following settlements, approved by Water Works Dept.: Henry J and Anna Oulmann, \$3,200.00; James and Lois Steere, \$13 000.00.

Moved by Ald. Lutz, that settlements be allowed and City Clerk instructed to draw warrants in payment of same.

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

Ordinance Committee.

Ald. Haarer presented an ordinance entitled "An ordinance to amend an ordinance entitled, 'An ordinance to regulate and control the selling of milk within the City of Ann Arbor and to license vendors thereof and to regulate the care of cows from which milk is sold and for the inspection and examination of dairies and dairy herds and of milk.' The Common Council of the City of Ann Arbor ordain:" which was given its first reading by title passed to and given its second reading and referred to Ordinance committee by the following vote: Yeas. Ald. Slauson, Sugden, Ehnis, Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 14. Nays none.

Park & Sanitary Committee

To the Honorable, the Common Council, Gentlemen: Your Park and Sanitary Committee respectfully recommends that the Board of Park Commissioners have all unused telephone and other public utilities poles within the city of Ann Arbor removed.

Respectfully submitted, Robert Norris, Edw. Lucas, H. M. Slauson, Committee.

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

Ald. Norris made oral report that Park and Sanitary Commit-

tees met with Park Board and Board of Education, relative to transferring part of Burns Park to Board of Education for school site, but committee had no definite proposition to present at this time. Mr. Ray K. Holland, member of Board of Education and Mr. L. A. Butler, Supt. of Schools, addressed Council relative to necessity of procuring another site for school.

Moved by Ald. White, that the matter be made a special order for next meeting, and members of Park Board and Board of Education be invited to be present, and the Board of Education requested to submit a definite proposition. Adopted by unanimous vote of those present, 14.

TREASURER'S REPORT

City Funds

Month Ending June 30, 1921

Receipts

CONTINGENT—

Fees on tax col	\$ 6.01
Int. on Bank Bal.	68.53
City scales	13.60
Milk licenses	18.00
Plumbers	5.00
Peddiers	191.00
Drays	12.50
Taxi	8.00
Coifee House	25.00
Dog licenses	80.00
Incubator sold	10.00

Total

CEMETERY—

Burials	13.00
Sale of lots	120.00
Care	13.00

Total

FIRE DEPT.—

Sale of old iron

POLICE—

City fees	18.80
Sale of old moter cycle	175.00

Total

STREET—

Transfer	243.09
Treating Sts (Cai	
and oil)	1,101.74
Tile and cement sold ..	15.07
Repair pavement	21.48
Calcium chloride sold ..	6.75
House rent	15.00

Total

PARK—

Rent	10.00
Shrubbery sold	38.10
Shrubbery refund	4.16
Planting trees	3.50
Spraving	23.50
Commissions	5.00
Bathing	668.90

Total

WATER WORKS GENERAL FUND—
 From manager\$10,753.08
 WATER DEPT' SINKING FUND—
 From manager\$1,500.00
 UNCOLLECTED CITY TAX—
 Personal tax col.\$221.82
 EDWARD STREET GRADING—
 Transfer from street fund\$298.76

Totals\$15,739.17
 On hand June 1st, 1921 46,201.63

..... \$61,940.80
 Warrants paid44,958.46
 Transfers541.86
 \$45,500.32
 On hand July 1st 1921\$16,440.48

Disbursements
 Contingent\$6,833.29
 Cemetery 191.83
 Fire Dept. 2,789.30
 Police 2,200.00
 Poor 97.22
 Street 9,692.62
 Park 2,928.09
 Street light 1,766.70
 Sidewalk Building 1,691.66
 Bridge, Culvert and Crosswalk 6,630.70
 Water Works General Fund .. 8,395.38
 Water—(Hydrant, Rental, etc.) 2,283.46
 Delinquent Tax Correction by Auditor 61
 Total\$45,500.32

On Hand
 Contingent\$10,705.50
 Cemetery 817.44
 Bridge, Culvert and Crosswalk 21,129.64
 Water Works General Fund .. 18,762.45
 Special Water Works (completion) 14,445.28
 Water Dep't Sinking Fund .. 15,000.00
 Rejected Tax 143.36

Totals\$81,093.67
 64,563.19
 On hand July 1st, 1921\$16,440.48

Overdrawn
 Fire Dept.\$ 5,727.06
 Police 150.94
 Poor 182.38
 Street 17,446.73
 Park 2,793.20
 Street Light 410.76
 Sidewalk Building 1,307.64
 Water—(Hydrant, Rental, etc) 4,619.07
 Uncollected City Tax 6,066.62
 Delinquent Tax 25,858.79

Total\$64,563.19

Warrants Outstanding
 Contingent\$ 152.96
 Poor 2.99
 Street 107.30
 Park 162.08
 Bridge, Culvert and Crosswalk 756.31
 Water Works General Fund .. 325.00

Total\$1,506.64
 SEWERS—
 LABOR ACCOUNT—SEWERS—
 Dist No. 70 by transfer\$165.74
 Dist. No. 73 by transfer 156.75

Dist. No. 74 by transfer 28.83
 Dist. No. 79 by transfer 27.21
 Dist. No. 81 by transfer 37.60
 Dist. No. 83 by transfer 327.85
 Dist. No. 85 by transfer 223.75
 TAX ACCOUNTS—RECEIPTS—
 Di t. No. 68 by transfer 477.27
 Dist. No. 69 by transfer 13.60
 Dist. No. 71 by transfer 54.48
 Dist. No. 72 by transfer 2,885.98
 Dist. No. 73 by transfer 87.48
 Dist. No. 74 by transfer 35.87
 Dist. No. 75 by transfer 511.46
 Dist. No. 76 by transfer 241.36
 Dist. No. 78 by transfer 36.69
 Dist. No. 79 by transfer 58.33
 Di t. No. 80 by transfer 259.75
 Dist. No. 81 by transfer 4.17
 Dist. No. 84 by transfer 278.00
 Dist. No. 89 Tax col. 22.88

On hand June 1st 1921\$5,670.00
 Totals\$5,935.05

..... \$11,605.05
 Warrants paid\$3,945.15
 Transfers\$5,912.17
 \$9,857.32

On hand July 1st, 1921\$1,747.73

LABOR ACCOUNT—DISBURSEMENTS—
 Dist. No. 68 to transfer\$477.27
 Dist. No. 69 to transfer 107.98
 Dist. No. 71 to transfer 70.29
 Dist. No. 72 to transfer 3,191.76
 Dist. No. 75 to transfer 94.98
 Dist. No. 76 to transfer 140.91
 Dist. No. 77 to transfer 102.49
 Dist. No. 78 to transfer 27.51
 Di t. No. 80 to transfer 217.29
 Dist. No. 82 to transfer 538.33
 Di t. No. 86 to transfer 205.23
 Dist. No. 87 to transfer 68.57
 Dist. No. 88 to transfer 316.92
 Dist. No. 101 Warrants paid .. 3,945.15

TAX ACCOUNTS—DISBURSEMENTS—
 Di t. No. 64 to transfer 49.92
 Dist. No. 65 to transfer 32.20
 Dist. No. 66 to transfer 16.54
 Dist. No. 67 to transfer 89.33
 Dist. No. 70 to transfer 142.60
 Dist. No. 77 to transfer 22.04

Totals\$9,857.32
LABOR ACCOUNT—ON HAND—
 Dist. No. 89\$236.78
 Dist. No. 91 114.11
 Dist. No. 92 122.62
 Dist. No. 94 2,108.33
 Dist. No. 95 922.32
 Dist. No. 96 824.10

TAX ACCOUNTS—ON HAND—
 Dist. No. 72 by transfer 647.16
 Dist. No. 83 297.76
 Dist. No. 85 334.72
 Dist. No. 86 13.87
 Dist. No. 89 Tax col 38.08
 Dist. No. 90 114.43
 Dist. No. 91 232.98
 Dist. No. 93 75.95
 Dist. No. 94 315.81
 Di t. No. 95 515.79

Dist. No. 96	84.75
Totals	\$6,998.56
Warrants Paid	\$3,945.15
Transfers	\$5,912.17
	\$5,250.83

On hand July 1st. 1921	\$1,747 73
LABOR ACCOUNT—OVERDRAWN—	
Dist. No. 90	\$181.01
Dist. No. 93	293.15
Dist. No. 97	370.19
Di t No. 101 Warrants paid ...	3,945.15
TAX ACCOUNT—OVERDRAWN—	
Dist. No. 82	209.84
Dist. No. 87	53.40
Dist. No. 88	108.20
Dist. No. 92	89.89
Total	\$5,250.83

Pavement

LABOR ACCOUNT—RECEIPTS—	
Dist. No. 30 to transfer	\$265.89
Dist. No. 31 by transfer	126.15
Dist. No. 35 by transfer	267.24
Dist. No. 38 by transfer	830.13
Dist. No. 45 by transfer	305 18
TAX ACCOUNTS—RECEIPTS—	
Dist. No. 10 by transfer	\$1,493 89
Dist. No. 13 by transfer	10.20
Di t No. 14 by transfer	767.77
Dist. No. 15 by transfer	930.75
Dist. No. 16 by transfer	1,232.89
Dist. No. 17 by transfer	144 14
Dist. No. 18 by transfer	1,592 32
Dist. No. 19 by tran fe	493.46
Dist. No. 21 by transfer	1,150.47
Dist. No. 34 tax col.	41.74
Dist. No. 36 Tax col	28.70
Totals	\$9,680 92
On hand June 1st 1921	\$7,787.10

	\$17,468.02
Transfers	9,610 48

On hand July 1 t. 1921	\$7,857.54
LABOR ACCOUNT—	
DISBURSEMENTS—	
Dist. No. 20 to transfer	\$254.34
Dist. No. 32 to transfer	243.61
Dist. No. 36 to transfer	1,854.01
Dist. No. 37 to transfer	834 77
Di t. No. 39 to transfer	2,563 32
Dist. No. 40 to transfer	1,021.41
Dist. No. 41 to transfer	1,189.32
Dist. No. 42 to transfer	309.01
Dist. No. 43 to transfer	547.48
Dist. No. 11 to transfer	789 70
Dist. No. 12 to transfer	3.44
Totals	\$9,610.48

LABOR ACCOUNT—ON HAND—	
Dist. No. 44	\$8,545.30
Dist. No. 22	324.48
Dist. No. 23	1,083.44
Dist. No. 26	6.39
Dist. No. 32	151.04
Di t. No. 33	356.10
Dist. No. 34 tax col.	1,410 99
Dist. No. 36 tax col.	2,041.04
Dist. No. 37	253.82
Dist. No. 38	2,446.60

Dist. No. 40	636.26
Dist. No. 41	966.62
Dist. No. 45	700.51
Total	\$18,961.78
	\$11,104.24

On hand July 1st 1921	\$7,857.54
TAX ACCOUNT—OVERDRAWN—	
Di t. No. 21 by transfer	355.26
Dist. No. 24	18.56
Dist. No. 25	337.05
Dist. No. 27	1,278.50
Dist. No. 28	366.09
Dist. No. 29	486.82
Dist. No. 30	566.16
Dist. No. 35	142.95
Dist. No. 39	319.02
Dist. No. 42	699.63
Di t. No. 43	1,859.20
Dist. No. 44	3,782.29
Totals	\$11,104.24

CURB AND GUTTER—RECEIPTS—	
On hand June 1st. 1921	\$2,694.01
Warrants Paid	\$3,653.28

Overdrawn July 1, 1921	\$959.27
CURB AND GUTTER—	
DISBURSEMENTS—	
Dist. No. 7	247.68
Dist. No. 12	\$2,673.00
Dist. No. 13	732.60

Totals	\$3,653.28
CURB AND GUTTER—ON HAND—	
Dist. No. 2	398.30
Di t. No. 3	414.94
Dist. No. 4	180.03
Dist. No. 5	327.26
Dist. No. 6	275.57
Dist. No. 7	322.46
Dist. No. 8	381.14
Dist. No. 9	352.04

Totals	\$2,651.74
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CURB AND GUTTER—	
OVERDRAWN—	
Dist. No. 1	205.41
Dist. No. 12	2,673.00
Di t. No. 13	732.60

Totals	\$3,611.01
	\$2,651.74

Overdrawn July 1, 1921

To the Honorable Common Council of the City of Ann Arbor—This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Ross Granger, City Treasurer, the sum of Twenty Three Thousand, Two Hundred Forty and 51-100 (\$23,240.51) Dollars at the close of business June 30th, 1921.

ALFRED F. STAEB, Asst. Cashier.
July 1st, 1921.

Recapitulation

City funds on hand	\$16,440.48
Sewer funds on hand	1,747.75
Pavement funds on hand	7,857.54
	\$26,045.75
Curb & Gutter funds over-	

drawn 959.27
 On hand July 1st 1921\$25,086.48
 A. A. Savings Bank bal.\$23,240.51
 Cash and checks in vault 1,845.97

Balance\$25,086.48
 ROSS GRANGER, City Treasurer.

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
 June, 1921:

Engineering and Clerical Work.

Name.	Amount.
G. H. Sandenburgh	\$248.81
H. R. Scovill	153.48
Julius Lohrke	118.58
H. E. Disderide	90.00
Wm. Niethammer	48.50
C. W. Blashill	120.19
E. D. Rentschler	15.00
Eugene Harbeck	36.25
V. B. Steinbaugh	2.20
F. Warmington	18.00
F. V. Brumfiel	16.00
G. E. Cup	16.00
M. C. Sperry	8.00
O. G. Koenig	2.00
R. F. Kile	8.75
	<u>9901.76</u>

Chargeable to	Amount.
1. Accounts	\$ 3.40
2. Records	77.36
3. Correspondence	11.94
4. Reports, monthly	4.97
5. Committee meetings..	4.76
6. Inspecting plumbing..	5.04
8. Information to the public	36.89
12. Cleaning and arrang- ing office	1.25
22. Sidewalk grades	58.54
24. Street lines and grades	19.75
25. Preliminary estimates.	17.70
59. Vacation: G. H. San- denburgh	9.53
66. Directing work of de- partment	57.14
67. Oiling roadways and treating	16.58
131. Municipal garage	19.41
151. Packard St. pavement	4.00
157. Housing code	18.15
172. Packard st. storm sewer	57.41
174. Granger ave. storm sewer	78.35
191. State st. pave..ment..	8.40
193. Paving alley Blk. 3N, R4E	2.00
195. Ferdon Rd. curb and gutter77
199. Olivia Ave. curb and	

gutter	49.27
200. Kingsley and Ingalls St. curb and gutter ...	59.88
202. Alley, B3N, R4E storm sewer	4.80
203. Kingsley St. storm sewer	55.62
212. Onondaga St. sanitary sewer	15.44
213. Seventh St. sanitary sewer	28.98
215. Dewey Ave. curb and gutter	90.63
218. McKinley Ave. curb and gutter	45.26
220. Wells St. curb and gutter, No. 21.....	4.40
221. Granger Ave. curb and gutter	18.49
222. Welis St. curb and gut- ter No. 24	3.77
223. Cambridge Rd. curb and gutter	1.20
224. Seventh St. storm sewer	8.28
228. Morton Ave. sanitary sewer	2.40
	<u>9901.76</u>

Sewer Work—

G. H. Sandenburgh	\$ 1.19
H. R. Scovill	13.18
Julius Lohrke	6.42
St. Com. Roll	160.43
	<u>181.22</u>
10 Maintenance sanitary sewers	\$ 69.35
11. Maintenance storm sewers	111.87
	<u>181.22</u>

Inspection—

V. W. McAdam	\$169.00
E. J. Mather	132.00
C. M. Thompson	105.38
	<u>406.38</u>
207. Pontiac Rd. sanitary sewer	\$107.54
213. Seventh St. sanitary sewer	61.46
215. Dewey Ave. curb and gutter	78.00
218. McKinley Ave. curb and gutter	54.00
199. Olivia Ave. curb and gutter	105.38
	<u>406.38</u>

New Construction Sewers—

St. Comm. Roll	\$3,046.54
Total amount of expendi- tures for engineering and maintenance work.	\$1,489.36
Total amount of expendi-	

tures for new construction of sewers \$3,046.54
Respectfully submitted, GEORGE H. SANDENBURGH, City Engineer.

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

Ann Arbor, Mich., July 3, 1921.
Hon. Board of Public Works,
Joseph L. Arnet, President: Gentlemen—Following is a report of work done by the Street Department during the month of June, 1921:

6—2-15;
6—16-20;
Cleaning paved streets, labor \$662.34
Grading for sidewalks, labor 150.10
Filling lawn extensions, Olivia, Dewey; sidewalk grading north side Packard between Brooklyn and city limits)
Sidewalk extensions, crosswalks, etc., labor \$384.80
(Relaying crosswalks: across Cambridge east side Olivia, Olivia south side Cambridge, Minerva west side Olivia; 4 at intersection Catherine and Thayer; new crosswalks: across Hill between Onondaga and Berkshire, Woodbridge east side Eber White, Eber White north side Woodbridge; gutter boxes; 7, of tile intersection Catherine and Thayer, tile front 3 driveways Geddes ave. (paid by property owners); cement culverts: across Catherine east side Thayer Onondaga south side Geddes; sidewalk extensions: N. W. corner Catherine and Thayer, W., N. E. corners Hill and Onondaga; Hill between Onondaga and Berkshire, S. E. corner 5th ave. and Jefferson, N. E. (2), N. W., S. W. corner Eber White and Woodbridge, S. E. and S. W. corners Olivia and Cambridge, N. E. and S. W. corners Minerva and Olivia ave.)
Repairs pavements, labor.. \$ 61.20
(Repairs Huron and Ingalls, Washtenaw and S. University city); 2 cuts Oswego and Medallion, 2, Liberty and Soule and Liberty east of Soule (Water dept.); 4 cuts Washington between Main and Ashley, (Washtenaw Gas Co.)
Grading, graveling and patching dirt streets- la-

bor, truck and teams. . . . \$286.49
(Patching holes in streets in the several wards, graveling Cross street.)

Grading:

Hill east of Oswego. \$ 88.70
Day street 778.50
Filling Olivia at new curbing 55.89

923.09

Miscellaneous work and repairs, labor \$171.25
(Cleaning cement mixer, 70c; making brooms, \$36.10; repairs oiler, \$2.10; repairs chlor. spreader, \$6.00; repairs scraper, \$4.80; repairs tractor, \$5.40; hauling for municipal garage, \$43.75 (charged to contractor); maintenance motor sweeper, \$4.90; maintenance truck, \$3.25; repairs motor sweeper, \$1.40; unloading car cement, \$14.90; unloading car brick, \$29.15; clearing up at city yard, \$1.80.)

Grading with tractor, labor \$112.20
Grading with scarifier and roller, labor 154.59

Dust laying, labor:

Calcium chloride \$277.75
Oil 115.45— 393.20

Mowing weeds on streets and lawn extensions, labor 130.05

Repairs and cleaning inlets, storm sewers etc., labor. 80.52
(Repairs and cleaning storm sewer Main and Summit; cleaning street culverts: 4th ave. and Beakes, Murray ave.; repairs tile Wall street at river bridge.)

Total \$3,492.83

Respectfully submitted, ALFRED J. PAUL, Street Commissioner.

Officer's Reports.

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

Ald. Lucas called attention to condition of manhole covers on Miller ave. and to garbage being thrown on Hiscock st.

Ald. White informed Council that storm water was not properly taken care of at corner of S. University and Washtenaw aves. and matter was referred to Sewer Committee.

Ald. Haarer called attention to

necessity of requiring the Detroit, Jackson & Chicago Railway to pave between and along their tracks on Detroit st. and Jackson ave.

Moved by Ald. Lutz, that matter be referred to Railway Committee to take up with the Railway Company immediately. Adopted.

By Ald. Lutz, Resolved, and it is hereby ordered that the Mayor and City Clerk are hereby authorized to execute lateral sewer bonds for lateral sewers in Districts Nos. 97 to 106 inclusive, according to the charter, with interest at five percent per annum, payable annually.

Adopted by following vote:
Yeas, Ald. Slauson, Sugden, Ehnis,

Haarer, Lucas, Henderson, Donnelly, Groves, Spathelf, Moore, White, Norris, Lutz, Pres. Reichert, 14. Nays, none.

Mayor Geo. E. Lewis, in behalf of the city, presented to Ex-Mayor Ernst M. Wurster three dollars in gold, suitably mounted, representing his salary for the first three years he was Mayor, and spoke of his splendid and untiring services for the city. In responding, Ex-Mayor Wurster expressed his appreciation of the co-operation given him while Mayor by the members of the Council and other City Officials.

On motion of Ald. Spathelf, Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.