

Council Chamber, Ann Arbor, Mich., Jan. 19, 1920. Regular Session.

Meeting called to order by Pres. Lewis. Present: Ald. Heusel, Sugden, Mayer, Henderson, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 10. Absent: Ald Ehnis, Prochnow, Donnelly MacGregor, 4. Minutes of previous meeting approved.

### Communication.

#### From Board of Public Works.

Moved by Mr. Rehberg, that Board requests permission of Council to purchase new radiator for street sweeper.

(Council action)

Moved by Ald. Lutz, that request be granted.

Adopted by following vote: Yeas. Ald. Heusel, Sugden, Mayer, Henderson, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 10. Nays, none.

Enter Ald. Donnelly.

Claim of Carrie Davison, Louie Davison and Lewis Breisch for alleged damages by reason of the pumping of water at Station No. 3, received and on motion of Ald. Lutz referred to City Attorney and Water Commission.

To the Common Council of the City of Ann Arbor in the County of Washtenaw, Michigan, and to Isaac Reynolds, Clerk of the said City of Ann Arbor in the State of Michigan, and to Ross Granger Treasurer of the City of Ann Arbor in the State of Michigan.

Take notice that Act Number 339 of the Public Acts of the State of Michigan for the year of A. D., 1919 requires that all moneys in the hands of Township or City Treasurers at the time of the taking effect of the said Act, derived from the Taxation of dogs under existing laws, be turned over and into the County General Fund; You will further take notice that demand is hereby made upon you and upon each of you to forthwith turn over to Leo Gruner Treasurer of the County of Washtenaw in the State of Michigan all moneys in the hands of the Treasurer of the City of Ann Arbor derived from the taxation or licensing of dogs, at the time of the taking effect of said Act 339 of the Public Acts of the State of Michigan for the year of A. D. 1919. Yours Etc.

Dated this 19th day of January A. D. 1920. County of Washtenaw. By Jacob F. Fahrner, Prosecuting Attorney of the County of Washtenaw in the State of Michigan.

Moved by Ald. Lutz, that communication be referred to City Attorney to advise city officers what to do.

Adopted by following vote: Yeas, Ald. Heusel, Sugden, Mayer, Henderson, Donnelly, Spathelf, Moore, Freeman, Lutz, Reichard, Pres. Lewis, 11. Nays, none.

### Committee Reports.

#### Finance Report.

##### Fire Fund

Chas. Andrews, salary .....	76.65
Eugene Williams, salary .....	64.83
Ralph Edwards, salary .....	64.83
Henry McLaren, salary .....	61.50
Jacob Gwinner, salary .....	61.50
Harley Wise, salary .....	58.91
Frank Markey, salary .....	58.91
Herman Kruse salary .....	58.91
Emil Dammin, salary .....	58.91
Mat. Heininger, salary .....	58.91
Raymond Gillespie, salary .....	58.91
Floyd Naylor, salary .....	58.91
Earl Arnold, salary .....	58.91
Claud Cobb, salary .....	58.91
Fred Nordmam, salary .....	58.91
Benj. Zahn, salary .....	58.91
Henry Nevroth, salary .....	54.68
Charles Carroll, salary .....	38.74
Frank Kapp, salary .....	38.74

Fire Fund total salaries  $\frac{1}{2}$  month Jan. ....\$1,109.48

##### Police Fund

Thos. O'Brien, salary .....	76.65
Wm. Aprill, salary .....	58.91
Ed. Blumhart, salary .....	58.91
Frank Keihl, salary .....	58.91
Marland Howard, salary .....	58.91
Robert Clark, salary .....	58.91
Fred Sodt, salary .....	58.91
Clyde Bennett, salary .....	58.91
Chas. Split, salary .....	58.91
Joseph Gast, salary .....	58.91
Frank Marz, salary .....	58.91
Geo. Randell, salary .....	58.91

Police Fund total salaries  $\frac{1}{2}$  month January ....\$724.66

##### Water Works Fund

Harry Willsher, salary .....	50.00
Henry Walters, salary .....	42.50
Wm. Walters, salary .....	37.50
Emanuel Sodt, salary .....	60.00
Fred Linde, salary .....	50.00
John Volland, salary .....	37.50
John Schwikart, salary .....	37.50
Leslie Bush, salary .....	50.00
Norman Rowe, salary .....	40.00
Robt. Young, salary .....	37.50
A. E. Hawkes, salary .....	42.50
Cliff Shetterly, salary .....	60.00
Louise Mallov, salary .....	42.50
Russell Pryce, salary .....	42.50

Water Works Fund total semi-monthly salaries ....\$630.00

**Contingent Fund**

M. C. Ryan, salary ½ month.....	\$ 58.91
G. W. Francis, services .....	3.00
H. R. Scovill, services .....	75.00
Martin Walsh, services .....	4.25
H. C. Worfell, services .....	75.00

Total Engineer Dept. ....	\$157.25
Mich. State Tel. Co., tolls .....	1.80
Washtenaw Gas Co. city hall ..	3.91
Federation of Charities, commu- nity house appro. ....	50.00
Emily Zeeb, services .....	12.00
A. H. Pearson, services .....	18.00
Mrs Rose Rasey, witness fee ..	1.20
The Gillette Co., posting notices	5.00
Art Metal Construction Co., vault equipment .....	320.16
The United States Blue Print Paper Co., supplies .....	16.56
W. L. McCullough Co., supplies..	122.50
Theo. B. Robertson Products Co., supplies .....	12.56
Standard Oil Co, coupon book ..	10.00
Calkins Drug Co, supplies .....	6.25
Quarry Drug Co., supplies .....	11.00
Eberbach & Son Co., supplies ..	60.17
Jno. C. Fischer Co., supplies ....	2.22
Wm. Goodyear & Co., supplies..	1.25
Luick Bros & Co. supplies ....	1.66
The Mayer-Schairer Co., supplies	19.35
Staebler & Co., coupon book ....	10.00
Univ. of Mich, supplies .....	5.95
The Ann Arbor Times News, printing .....	246.80
The Athens Press, printing ....	8.00
Fairbanks, Morse & Co., repairs	9.03
Martin Haller, repairs .....	.50
Auto Repair Shop, repairs, auto.	3.00
Henry S. Platt, repairs, auto etc	77.91
Smith Tire Repair Co, auto re- pair, etc .....	1.50
C. E. Godfrey, freight and cartage .....	5.17

Total supplies, etc .....

Contingent Fund total, includ-  
ing salary .....

**Fire Fund**

Hutzel & Co., plumbing .....	\$ 51.52
Staebler & Son, coal .....	50.94
C. H. Kitteredge, contract .....	450.00

Total .....

Fire Fund total, including  
salaries .....

**Police Fund**

Ernest Casterline, special police	\$ 45.00
H. J. Abbott, P. M., postage....	10.72

Total supplies .....

Police Fund total including  
salaries .....

**Cemetery Fund**

Seybold & Co, supplies .....	\$ 5.25
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**Dog License Fund**

C. R. Davis, burial .....	\$ 1.00
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**Street Lighting Fund**

The Detroit Edison Co., light..	\$1,496.93
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**Water Fund**

Water Works Dept., hydrant rental, etc .....	\$5,698.25
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**Water Works Fund**

Crane Co., supplies .....	\$ 20.00
Jno. C. Fischer Co., supplies ....	7.30
The Black Diamond Co., supplies	148.13
Smith Tire Repair Co., supplies.	23.25
A. C. Marquard, supplies .....	7.80
Wm. H. L. Rhode, supplies .....	10.50
Mack & Co., supplies .....	3.00
Neptune Meter Co., supplies ...	35.00
H. Mueller Mfg. Co., supplies ...	6.57
Henry S. Platt, supplies .....	.40
J. T. Wing & Co, supplies .....	84.00
Geo. Wahr, supplies .....	4.60
Everbach & Son Co., supplies ...	1.75
The Mayer-Schairer Co., supplies	4.30
Seybold & Co. supplies .....	9.05
J. L. Arnet, services .....	13.75
Mich. State Tel. Co., services...	65.01
Letchfield & Stewart services ..	229.78
Harvey Stofflet, dist. bills .....	43.82
John Moore, unloading coal ....	59.25
Wm. Schneider, setting meters .	350.00
Water Works Dept, expenses ..	10.40

Total supplies .....

F. Rhodenbecker, labor .....

J. Nimz, labor .....

W. Groves, labor .....

Total labor .....

Water Works Fund total, in-  
cluding salaries .....

**Special Water Works Fund**

Hollands, Ackerman & Hol- lands, contract .....	\$130.95
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**Park Fund**

John Davis, labor .....	\$ 42.80
Lyle E. Davis, labor .....	14.40

Park Fund total labor .....

**Street Fund**

Chris Allmendinger, labor .....	\$ 25.50
L. G. Bird, labor .....	39.05
Alfred Brown, labor .....	27.50
Jno. Gross, labor .....	32.00
Fred G. Hanselman, labor .....	17.50
Hilly Hughbanks, labor .....	32.00
Sam. Kalmbach, labor .....	2.00
Matt. Koch, labor .....	16.63
Fred Malke, labor .....	39.00
James Mason, labor .....	40.50
W. H. Romig, labor .....	20.70
Martin Walsh, labor .....	36.75
Mike Weidman, labor .....	8.10
Geo. Zeifle, labor .....	15.75
Jas. Blades, team .....	9.00
Chas. Flewelling, team .....	12.56
W. J. Grayer, team .....	10.23
Jno. E. Herrst team .....	30.11
W. G. Hodson, team .....	11.56
Jno. Miller, team .....	35.42
John W Thomas, team .....	5.00
Jas. Williams, team .....	3.50
Jacob Young, team .....	34.00

Total labor .....

Jno. C. Fischer Co., supplies ..

D. J. Malloy, supplies, etc ....

Schlenker's Hardware, sup-  
plies .....

Staebler & Co., supplies .....	6.32
Staebler Oil Co., gasoline .....	24.18
Hertler Bros., horse feed .....	93.18
Seybold & Co., horseshoeing, etc .....	15.00
Wm. J. Clancy, sprinkling .....	170.00
Eberbach & Son Co., repairs ..	1.75
Michael F. Finkbeiner Co., re- pairs .....	48.80
The Machine Specialty Co, re- pairs .....	1.50
Henry S. Platt, storage, etc. ....	4.90

Total supplies, etc .....\$428.18

Street Fund total .....\$932.54

**Labor Acc. Sewer Dist. No. 94**

Luick Bros. & Co, supplies .....	\$ 79.78
Wm. H. L. Rohde, supplies ....	2.35
Seybold & Co., supplies .....	9.75

Labor Acc. Sewer Dist. No.  
94 total supplies .....\$ 91.88

**Recapitulation**

Contingent .....	\$1,259.61
Fire .....	1,691.94
Police .....	780.38
Cemetery .....	5.25
Dog License .....	1.00
Street Lighting .....	1,496.93
Water .....	5,698.25
Water Works .....	1,821.84
Special Water Works .....	130.95
Park .....	57.20
Street .....	932.54

Total City Funds .....\$13,875.89  
Labor Acc. Sewer Dist No. 94 .. 91.88

Grand total .....\$13,967.77

Ann Arbor, Mich., Jan. 19, 1920.

To the Finance Committee of the Com-  
mon Council,

Gentlemen: I have examined the  
foregoing accounts against the city  
of Ann Arbor and I hereby certify that  
they are correct to the best of my  
knowledge.

ISAAC G. REYNOLDS,  
City Clerk

To the Honorable, the Common Coun-  
cil,

Gentlemen: Your Finance committee  
has reviewed the foregoing report.  
Warrants for salaries were drawn Jan.  
16, 1920. We recommend the same be  
approved and that warrants be order-  
ed drawn for the foregoing accounts.

GEO. LUTZ,  
O. R. MAYER,  
Finance Committee

Ald. Lutz moved the adoption of  
report, which was adopted by  
following vote: Yeas, Ald. Heusel,  
Sugden, Mayer, Henderson, Don-  
nelly, Spathelf, Moore, Freeman,  
Lutz, Reichert, Pres. Lewis, 11;  
Nays, none.

Ald. Lutz presented City En-  
gineer's estimates, approved by  
Board of Public Works Jan 7,  
1920, as follows: Sanitary sewer  
No. 86, J. C. Stewart contractor, 5

percent retained for one year,  
\$12.63; Fifth estimate, pavement  
Dist. No. 38, Wm. J. Clancy con-  
tractor, amount now due \$790.07;  
Seventh estimate Pavement Dist.  
No. 39, Wm. J. Clancy contractor,  
amount now due \$4,002.23; Sixth  
estimate, Pavement Dist. No. 40,  
Wm. J. Clancy contractor, amount  
now due \$1,138.43; Ninth estimate,  
Pavement Dist. No. 44, Letchfield  
& Stewart, contractors, amount  
now due \$488.26; 5 percent retain-  
ed E. Hoover ave. storm sewer,  
Wm. Eddy @ Son contractors,  
amount now due \$32.27; 5 percent  
retained Catherine st. storm sewer,  
Wm. Eddy & Son contractors,  
amount now due \$34.18; Second  
estimate, Sanitary sewer No. 89,  
Wm. Eddy & Son contractors,  
amount now due \$547.99 and the  
following final estimate:

**Ann Arbor, Michigan.**

Gentlemen: I submit the follow-  
ing final estimate of the cost of  
repavement of Huron Street, and  
recommend the payment of the  
amount now due J. C. Stewart, the  
contractor.

789 lin. ft. curb reset @ 50c .....	\$ 399.00
238 lin ft. headers @ 65c..	154.70
2666 sq. yds pavement re moved @ 16c .....	426.56
2666 sq. yds. pavement brick furnished by city @ 55c .....	1466.30
445 cu. yds. excavation @ 65c .....	289.25
370 cu. yds. concrete foun- dation @ \$6.52 .....	2412.40

Total .....\$5148.21

Allowance for hauling  
cement ..... 51.20 |

Total .....\$5202.41

Less amounts paid .... 4103.13

Total .....\$1099.28

Less for 178 hoard ers at 30c ....	\$ 53.40
Less for work by St. Com .....	20.79
Less for water furnished ....	46.62
Less for 485 1/4 bbl. cement ..	930.26

\$1051.07 \$1051.07

Balance due contractor...\$ 48.21  
Less for work done by

St. Com ..... 41.85  
 Amount now due .... \$6.36  
 Respectfully submitted, Geo. H. Sandenburg, City Engineer.  
 Moved by Ald. Lutz, that estimates be allowed and City Clerk instructed to draw warrants for amounts now due.

Adopted by following vote: Yeas, Ald. Heusel, Sugden, Mayer, Henderson, Donnelly, Spatheif, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 11. Nays, none.

Ald. Lutz informed Council that quarterly bill of Michigan State Telephone Co., had not been approved by Finance Committee awaiting further action of Public Utilities Commission relative to annulment of Telephone Company Agreement to furnish the city with 28 free phones.

**Officers' Reports.**

**TREASURER'S REPORT.**

Month Ending December 31, 1919.

**CITY FUNDS—Receipts—**

Contingent—	
City Scales .....	\$ 35.20
Milk .....	10.00
Taxis .....	16.00
Int. on Bank bal. ..	511.96
Fees on tax col. ..	1,19.89
	\$ 2,493.05
City Cemetery—Burial permits 3.00	
Police—Fees collected .....	21.50
Street—	
Roofing paper .. . . .	\$ 3.50
Cement .....	10.41
	\$ 13.91
Park—Rent .....	10.00
Waterworks—From Mngr. of Dept. ....	4,092.86
Uncollected Tax—Tax collections .....	26,010.32
	\$32,645.64..
On hand December 1st, 1919	\$204,943.61
	237,589.25
Warrants paid .....	31,474.78
On hand January 1st, 1920...	\$206,114.47
Disbursements—	
Contingnet .....	\$ 4,584.14
City Cemetery .....	86.61
Fire Department .....	2,766.36
Poor .....	63.37
Police .....	1,580.19
Street .....	3,131.78
Park .....	469.39
Street Light .....	1,518.92
Sidewalk Building .....	55.00
Bridge, Culvert and Crosswalk	327.66
Waterworks .....	14,772.58
Detection Hospital .....	560.00
Special Water Work .....	1,558.48
	\$31,474.78
Totals .....	\$31,474.78
On Hand—	

Contingent .....	\$39,586.41
City Cemetery .....	802.57
Dog License .....	733.11
State Dog Tax .....	100.00
Fire Department .....	11,063.67
Poor .....	992.31
Police .....	9,291.34
Street .....	10,311.25
Water .....	6,896.06
Park .....	2,074.05
Street Light .....	10,504.70
Bridge, Culvert and Crosswalk	24,973.61
Waterworks .....	76,395.38
Rejected Tax .....	143.36
Special Water Works .....	24,755.08
Curb and Gutter, Dist. No. 1	36.42
Street Equipment and Barn	1,039.20

Totals .....	\$219,699.62
	13,585.15
	\$206,114.47

Overdrawn—

Sidewalk Building .....	\$ 29.54
Uncollected Tax .....	\$6,529.25
Delinquent Tax .....	5,663.56
Curb and Gutter, Dist. No. 2..	1,019.04
Edward St. grading .....	343.76

Totals .....	\$13,585.15
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Warrants Outstanding—

Contingent .....	\$ 77.05
Fire Department .....	61.50
Police .....	29.25
Street .....	228.14
Park .....	6.65
Waterworks .....	958.25
	\$1,360.84

State, County and School Funds—

State Tax .....	\$ 7,929.10
County Tax .....	94,938.04
School Tax .....	181,926.99

Totals .....	\$356,157.13
Check paid .....	25,000.00

On hand Jan. 1st, 1920 ....	\$331,157.13
School Tax .....	\$25,000.000

Totals .....	\$25,000.00
State Tax .....	\$ 79,292.10
County Tax .....	94,938.04
School Tax .....	156,926.99

Totals .....	\$331,157.13
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On hand Jan. 1st, 1920.....	\$331,157.13
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TAX ACCOUNT—Receipts

Dist. No. 67, Tax Col .....	\$ 11.48
Dist. No. 68 .....	17.54
Dist. No. 72 .....	271.25
Dist. No. 73 .....	15.92
Dist. No. 76 .....	10.30

Totals .....	\$ 327.09
On hand December 1st, 1919...	\$4,265.03

SFWER FUNDS—Labor Account—

Disbursements—

Dist. No 88 .....	\$273.59
Dist. No. 89 .....	404.39

Totals .....	\$ 677.98
On Hand—	
Dist. No. 68 .....	\$ 477.27
Dist. No. 69 .....	107.98
Dist. No. 71 .....	70.29

Dist. No. 72 .....	3,191.76	Dist. No. 28 .....	263.70
Dist. No. 75 .....	94.38	Dist. No. 29 .....	340.16
Dist. No. 76 .....	140.91		
Dist. No. 77 .....	102.49	Totals .....	\$20,503.95
Dist. No. 78 .....	27.51	Warrants paid .....	20,503.95
Dist. No. 80 .....	217.29		
Dist. No. 82 .....	538.33	On hand January 1st, 1920 ...	\$72,302.13
Dist. No. 86 .....	217.86	On Hand—	
Dist. No. 87 .....	58.57	Dist. No. 20 .....	\$ 254.34
Dist. No. 88 .....	430.31	Dist. No. 32 .....	243.61
Dist. No. 89 .....	956.81	Dist. No. 36 .....	1,854.41
Dist. No. 90 .....	2,133.38	Dist. No. 37 .....	834.77
Dist. No. 91 .....	749.50	Dist. No. 38 .....	59.94
Dist. No. 92 .....	573.00	Dist. No. 39 .....	13,997.66
Overdrawn—		Dist. No. 40 .....	13,635.53
Dist. No. 69 .....	\$ 701.98	Dist. No. 41 .....	13,217.81
Dist. No. 70 .....	38.55	Dist. No. 42 .....	309.01
Dist. No. 71 .....	46.40	Dist. No. 43 .....	12,713.85
Dist. No. 72 .....	54.48	Dist. No. 44 .....	16,173.85
Dist. No. 73 .....	3,604.30	On Hand	
Dist. No. 75 .....	14.59	Dist. No. 11 .....	\$ 789.70
Dist. No. 77 .....	236.87	Dist. No. 13 .....	50.27
Dist. No. 78 .....	191.57	Dist. No. 22 .....	312.52
Dist. No. 81 .....	127.90	Dist. No. 23 .....	1,071.71
Dist. No. 82 .....	4.68	Dist. No. 24 .....	4.41
Dist. No. 85 .....	1,853.37	Dist. No. 28 .....	675.66
Dist. No. 87 .....	5.27	Dist. No. 32 .....	235.25
		Dist. No. 33 .....	256.74
Total .....	\$8,126.88	Dist. No. 34 .....	2,021.43
Overdrawn—		Dist. No. 36 .....	2,002.91
Dist. No. 70 .....	\$ 165.74	Dist. No. 37 .....	400.95
Dist. No. 73 .....	156.75		
Dist. No. 74 .....	28.83	Totals .....	\$81,115.96
Dist. No. 79 .....	27.21	On hand December 1st, 1919 ..	8,813.83
Dist. No. 81 .....	37.60	On hand January 1st, 1920....	\$72,302.13
Dist. No. 83 .....	327.85	Overdrawn—	
Dist. No. 85 .....	223.75	Dist. No. 30 .....	\$265.89
Dist. No. 93 .....	278.89	Dist. No. 31 .....	126.15
		Dist. No. 35 .....	267.24
	\$4,592.15	Overdrawn—	
Warrant paid .....	677.98	Dist. No. 10 .....	\$1,493.89
On hand January 1st, 1920....	\$3,914.17	Dist. No. 12 .....	214.40
On Hand—		Dist. No. 14 .....	537.18
Dist. No. 54 .....	\$ 2.73	Dist. No. 15 .....	659.20
Dist. No. 59 .....	215.65	Dist. No. 16 .....	961.91
Dist. No. 64 .....	34.37	Dist. No. 17 .....	47.07
Dist. No. 65 .....	25.03	Dist. No. 18 .....	712.12
Dist. No. 66 .....	16.54	Dist. No. 19 .....	218.24
Dist. No. 67 .....	89.23	Dist. No. 20 .....	749.45
Dist. No. 74 .....	58.22	Dist. No. 21 .....	906.35
Dist. No. 76 .....	332.56	Dist. No. 25 .....	311.42
Dist. No. 78 .....	32.10	Dist. No. 26 .....	9.88
Dist. No. 79 .....	45.72	Dist. No. 27 .....	686.44
Dist. No. 83 .....	411.85	Dist. No. 29 .....	174.41
Dist. No. 84 .....	186.26	Dist. No. 30 .....	347.71
Dist. No. 86 .....	360.51	Dist. No. 35 .....	124.90
Dist. No. 87 .....	131.64		
		Totals .....	\$8,813.83
Totals .....	\$12,041.65	Tax Account—Receipts	
On hand December 1st, 1919..	8,126.88	Dist. No. 15, tax col. ..	\$ 25.48
On hand January 1st, 1920 ....	\$3,914.17	Dist. No. 16 .....	57.81
Warrants Outstanding—		Dist. No. 17 .....	22.10
Total .....	\$100.59..	Dist. No. 18 .....	45.99
Dist. No. 87 .....	100.59	Dist. No. 20 .....	18.55
PAVING FUND—Labor Account—		Dist. No. 21 .....	52.76
Dist. No. 28 .....	\$ 2,425.11	Dist. No. 25 .....	13.55
Dist. No. 39 .....	10,363.05	Dist. No. 26 .....	7.55
Dist. No. 42 .....	923.78..	Dist. No. 28 .....	140.28
Dist. No. 43 .....	1,701.90	Dist. No. 29 .....	62.94
Dist. No. 44 .....	4,102.62	Dist. No. 30 .....	112.31
Disbursements—		Dist. No. 32 .....	192.10
Dist. No. 20 .....	\$ 264.51	Dist. No. 33 .....	86.89
Dist. No. 26 .....	43.64	Dist. No. 34 .....	47.92
Dist. No. 27 .....	75.48	Dist. No. 36 .....	107.23
		Totals .....	\$ 1,003.46

On hand December 1st, 1919..\$91,802.62	State, County and School funds on hand .....	331,157.13
	Sewer funds on hand .....	3,914.17
State Savings Bank, Ann Arbor, Mich., January 2, 1920.	Pavements funds on hand ...	72,302.13
		<u>\$613,487.90</u>

This is to certify that the City Treasurer had on deposit at this bank at the close of business Dec. 31, 1919. \$515,456.55.	State Savings Bank bal.....	\$515,456.55
	Cash on hand .....	98,031.35
	Totals .....	<u>\$613,487.90</u>

R. A. BEAL,  
Asst. Cashier.

ROSS GRANGER,  
City Treasurer.

RECAPITULATION.  
City funds on hand .....\$206,114.47

**CITY ENGINEER'S REPORT FOR DECEMBER, 1919.**

To the Board of Public Works, Ann Arbor Michigan: Gentlemen—I present the following report of expenditures for work done under my direction, during the month of December, 1919:

Name.	Amount.	Chargeable to .....	Amount.
Engineering and Clerical—		1. Accounts .....	\$ 12.22
G. H. Sandenburgh .....	\$192.12	2. Records .....	180.58
H. C. Worfel .....	115.74	3. Correspondence .....	10.31
H. M. Woodward .....	75.00	4. Monthly and annual reports	8.55
Julius Lohrke .....	84.62	5. Meetings .....	6.90
H. R. Scovill .....	113.75	7. Numberings houses .....	.36
Vernor McAdam .....	55.00	8. Information to public .....	41.86
G. W. Francis .....	14.75	17. Equipment, surveying .....	.18
R. B. Taylor .....	16.00	119. Work for Water Dept. ....	7.74
S. C. Jacka .....	2.00	*20. Work for Park Dept. ....	.90
T. J. Donahue .....	11.20	24. Street lines and grades....	2.47
Stanley Pinel .....	5.40	59. Sickness and vacation, (G. H. Sandenburgh, Julius Lohrke and H. W. Woodward).	104.43
		60. Automobile .....	7.57
		66. Directing work of Dept. ..	45.32
		100. Assessor's plats for City...	32.51
		S. Univ. Avenue pavement..	37.66
		146. Catherine, Detroit and 4th Ave. pavement .....	39.51
		147. Broadway pavement ..	20.08
		150. Detroit street pavement ..	42.36
		157. Housing Code .....	11.93
		160. E. Univ. Ave. pavement....	1.83
		161. Jones and Mill san. sewer..	61.77
		165. Boulevard Drive san. sewer	61.77
		166. Survey of State street business district .....	6.53
	<u>\$685.58</u>		
Sewer Work—		10. Sanitary sewer maintenance .....	\$119.71
G. H. Sandenburgh .....	\$ 7.88		
H. C. Worfel .....	34.26		
Julius Lohrke .....	15.33		
H. R. Scovill .....	1.44		
St. Comm Roll .....	60.75		
	<u>\$119.71</u>		
Inspection—		150. Detroit street pavement ..	\$ 34.81
H. R. Scovill .....	\$34.81	Chargeable to Water Department. ....	\$ 7.74
Chargeable to Water Department.		Chargeable to Park Department.....	.90
*Chargeable to Park Department.....		Total amount of expenditures .....	\$840.19
Total amount of expenditures .....		Respectfully submitted,	
Respectfully submitted,		GEORGE H. SANDENBURG,	
		City Engineer.	

**Report of Street Commissioner, December, 1919.**

Ann Arbor, Mich., Jan. 5, 1920.	Flowing snow from sidewalks...	1.44
Hon. Board of Public Works, Jos. L. Arnet, President: Gentlemen—The following is the report of work done by the Street Department during the month of December, 1919:		<u>\$114.47</u>
11-27, 12-31—Taking care of snow, labor—Cleaning snow from crosswalk, etc., .....	Cleaning paved streets, labor ..	47.29
	Repairs and cleaning inlets and gutter boxes, labor ..	5.00
	Grading, grave-ling and patching dirt streets, labor .....	186.87
	(Graveling cinders): Pauline boulevard, Pontiac, N. State, Grand View drive; Kingsley, Fuller, etc., at	

intersections with Detroit st. paving; Hill, Berkshire road, College, intersection on Onodaga and Hill street.)	
Cleaning leaves from gutters, dirt streets, labor .....	13.66
Cleaning debris from street and repairs after storm of Nov. 29, 1919, labor.	
Picking up and hauling trees, branches, etc. ....	\$174.97
Repairs tool shed city yard .....	5.00
Putting in windows city yard house, .....	1.10
	<hr/>
	\$180.17
Miscellaneous work and repairs, labor .....	\$196.80
(Hauling brick, Summit st. to city yard, \$31.30; repairs motor sweeper, \$121.39; cleaning and laying up motor sweeper, \$12.58; taking ashes from city hall basement, \$2.00; piling material at city yard, \$1.50; clearing up at city yard, \$10.90; making street sweeper brooms, \$2.63; work at ward polls, 50c; handling roofing paper, \$1.65 handling cement sacks, 28c; unloading oats, \$1.10; unloading hay, \$1.65; repairs gasoline pump, shed, city hall, \$3.02; repairs hand pump at city yard, \$1.10.)	
Boulevard Drive sanitary sewer, (Dis. No. 94), labor account..	\$529.13
	<hr/>
Total .....	\$1,273.89

Respectfully submitted, A. J. PAUL,  
Street Commissioner.

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

#### Resolutions.

By Ald. Freeman:

Whereas, The Water Commission and the City Council did in March, 1919, pledge a revision of existing water rates, in case of the installation of water meters, therefore,

Resolved, That the Water Commission be and is hereby asked to submit to this council on or be-

fore February 16, for its approval, such a schedule of water rates as shall in its judgment be fair and equitable to all consumers of water in Ann Arbor, and at the same time be in accordance with good business management.

Ald. Reichert moved as an amendment the following: "Resolved, That the Water Commission be asked to submit to this Council on or before Feb. 16 a schedule of water rates or a report as to their finding."

Amendment adopted by following vote: Yeas, Ald. Heusel, Sugden, Mayer, Henderson, Lutz, Reichert, Pres. Lewis, 7. Nays, Ald. Donnelly, Spathelf, Moore, Freeman, 4.

The original motion, as amended, was adopted by following vote: Yeas, Ald. Heusel, Sugden, Mayer, Henderson, Donnelly, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 11. Nays, none.

Jacob F. Fahrner, Prosecuting Attorney for Washtenaw County, addressed Council, relative to Act No. 339 of the Public Acts of the State of Michigan and advised the passage of city ordinance regulating the running at large of dogs in the city. That it is obligatory for the city to pay over all dog money on hand. That the City of Ypsilanti and Ann Arbor had not complied with the law.

Pres. Lewis announced that various organizations were arranging for citizenship day, and on motion of Ald. Lutz, Mayor Wurster was appointed to act as representative for the city.

On motion of Ald. Henderson, Council adjourned.

ISAAC G. REYNOLDS,  
City Clerk.