

Council Chamber, Ann Arbor, Mich.,
Nov. 17, 1919. Regular session.

Meeting called to order by Pres. Lewis. Present: Ald Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Absent: Ald. Prochnow, 1.

Minutes of Oct. 31 and Nov. 3, 1919, approved.

Communications.

From the Mayor—

To the Honorable, the Common Council: Gentlemen—I hereby announce the appointment as special police: P G. Bartelme, L. Thomas, B. Hood, Charles Hafner, Frank Lee, M. W. Smith, for special police service at Ferry Field and without pay from the city.

Respectfully yours, Ernst M. Wurster,
Mayor.

Ordered an file.

From Board of Public Works.

Moved by Mr. Scott, that inasmuch as no bids were received for construction of sanitary sewer on Boulevard drive, the Board requests Council for permission to proceed with the construction of the work

(Council Action)—

Moved by Ald. Reichert, that request of Board be concurred in.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Nays, none.

Petitions.

Of F. G. Hamilton for payment of lost pavement bond coupons due August 1, 1919, amounting to \$119.12, received and referred to Finance committee.

Of Machine Specialty Co., for sanitary sewer on N. Main st., from present sewer to their property line, received and referred to Sewer committee.

Of G. E. Mullison, et al., to extend Brookwood Place through to White ave., received and referred to Street committee.

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 Nordman, salary	58.91
Benj. Zahn, salary	58.91
Henry Nevroth, salary	54.68
Chas. Carroll, salary	38.74
Frank Kapp, salary	38.74

Fire Fund total salaries ½ Month
Nov

Police Fund.

Thos. O'Brien, salary	\$ 76.65
Wm. April salary	58.91
Ed Blumhardt, salary	58.91
Frank Keihl, salary	58.91
Marl nd Howard, salary	58.91
Robert Clark, salary	58.91
Fred Sodd, salary	58.91
Clyde Bennett, salary	58.91
Chas. Splitt, salary	58.91
Joseph Gast, salary	58.91
Frank Marz, salary	58.91
George Randel, salary	58.91

Police Fund total salaries ½ month
Nov.

Water Works Fund.

Harry Willsher, salary	50.00
Harry Walters, salary	42.50
Wm. Walters, salary	37.50
Emanuel Sodd, salary	60.00
Fred Linde, salary	50.00
John Volland, salary	37.50
John Schwikert, 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 Smetterly, salary	60.00
Louise Malloy, salary	42.50
Russel Pryce, salary	42.50

Total semi-monthly salaries\$630.00

Contingent Fund.

M. C. Ryan, salary ½ month\$58.91

Engineer Dept.

E. A. Boyd, services	\$ 14.00
Thos. J. Donahue, services	11.80
G. W. Francis, services	9.50
Paul Holland, services	75.00
S. C. Jacka, services	10.75
Vernor W. McAdam, services	40.00
Stanley Pinel, services	3.60
H. R. Scovill, services	75.00
R. B. Taylor, services	14.75
Martin Walsh, services	32.40
H. C. Worfel, services	75.00

Total Engineer Dept.\$361.80

The Detroit Edison Co., city hall and clock	\$ 26.02
Mich. State Tel. Co., tolls	3.01
H. J. Abbott, P. M., postage	10.86
Federation of Charities community house approp.	50.00
Emily Zeeb, services	12.00
Jessie Crippen, services	40.25
E. G. Mann, surety bond	300.00
W. H. Butler, insurance	165.98
Charles L. Brooks, insurance	12.00
Remington Typewriter Co., sup- plies25
Eberbach & Son Co., supplies	54.83

Jno. C. Fischer Co., supplies	4.63
Wm. H. L. Rohde	14.25
John A. Tice, supplies	14.00
Gus J. Vogel, supplies25
Staebler & Son, coal	404.45
The Artificial Ice Co., ice	6.00
The Ann Arbor Times News printing	304.95
The Athens Press	9.00
Oswald A. Herz, repairs	3.25
O. D. Morrill, repairs	1.50
G. E. Washington, repairs	1.80
Auto Tire Repair Co., repairs auto	20.00
Henry S. Platt, auto repairs.....	.25
A. C. Marquardt, storage and repairs	14.40
Smith Tire Repair Co., auto repairs	3.25
Ernst M. Wurster, expenses paid..	9.00
Frank B. DeVine, court fees paid.	4.10

Total supplies\$1,490.28

Contingent Fund total including salary\$1,910.99

Dog License Fund.

Joe Wickliffe, burial\$1.00

Street Lighting Fund.

The Detroit Edison Co., light\$1,637.69

Water Works Fund.

Crane Co., supplies	\$ 259.50
Jas. B. Clow and sons, supplies ..	64.22
Henry S. Platt, supplies	1.20
Smith Tire Repair Co., supplies..	4.00
The C. A. Sauer Co., supplies	1.30
Post Office, supplies	10.82
L. E. Wenzel, supplies	1.46
Jno. J. Sauer, supplies	6.66
Schumacher & Backus, supplies ..	3.70
Wm. H. L. Rohde, supplies	1.30
The Mayer-Schairer Co., supplies ..	34.25
Staebler & Co., supplies	50.00
Albert Lutz, supplies	15.00
The Black Diamond Co., supplies..	127.50
The A. P. Smith Mfg. Co., supplies	193.20
Gus J. Vogel, supplies	10.30
Holland, Ackerman & Holland, services	280.38
John Moore, services	19.00
The Detroit Edison Co., light and power	996.41
Ann Arbor Railroad, freight	91.93
Mich. Central Railroad Co., freight.	2.40
American Express Co., express ...	4.48
Cole & Huss, insurance	18.70
Wm. R. Schneider, setting meters.	350.00
C. E. Godfrey, cartage etc.,	27.22
Water Works Dept., expenses	1.10

Total supplies etc.,\$2,576.03

F. Rhodenbecker, labor	\$ 47.30
J. Nimz, labor	52.00
F. Lutz, labor	43.00
J. Lepold, labor	22.50
A. Molckentine, labor	47.50
C. Sauer, labor	22.50

Total labor\$234.80

Water Works Fund total including salaries\$3,440.83

Special Water Works Fund.

Washtenaw Electric Shop, supplies.	\$103.27
Benj. Douglas, services	57.00
Albert Weimer & Co., services	193.58
Albert Weimer & Co., services	116.21

Special Water Works Fund total..\$470.06

Park Fund.

John Davis, labor	\$ 28.60
E. A. Gallup, team	46.22
Wm. Hodson, team	78.22
Ezra Moore, team	46.22

Total labor\$199.26

Standard Oil Co.	\$ 10.00
The Michigan Nursery, Inc., shrubs.	31.72
Jno. C. Fischer Co., supplies	3.05
Staebler & Co., supplies	7.65
The Artificial Ice Co., cartage	2.63
Henry S. Platt, auto repairs	4.40
E. A. Gallup, freight paid	1.94

Total supplies etc.,\$ 61.37

Park Fund total\$260.63

Street Fund.

Chris. Allmendinger, labor	\$ 33.75
L. G. Bird, labor	60.50
William Clark, labor	33.95
Emanuel Holzappel, labor	52.00
Sam. Horning, labor	40.50
Sam. Kalmbach, labor	26.00
Matt. Koch labor	31.50
Wm. L. Kuehn, labor	35.40
James Mason, labor	52.00
W. H. Romig, labor	33.90
Adam Schlecht, labor	44.55
Fred'k Ullrich, laborer	43.20
Martin Walsh, labor	9.20
Mike Weidman, labor	31.50
Geo. Zeifle, labor	30.90
Chas. Flewelling, team	95.11
William J. Grayer, team	95.11
Fred G. Hanselman, team	95.11
John E. Herrst, team	143.11
Jno. Miller, team	89.78
Jacob Young, team	92.44

Total labor\$1,169.51

City Garage, supplies	\$ 5.30
Jno. C. Fischer, Co., supplies	9.20
Hertler Bros., supplies	5.70
The Mayer-Schairer Co., supplies..	.85
Wm. H. L. Rohde, supplies	10.36
Schumacher Hardware Co., supplies	6.75
Weissinger Sign Werks, supplies..	8.00
Jno. J. Sauer, cement	370.57
Mrs. E. W. Shepherd, gravel	36.00
Hutzel & Co., repairs	7.00

Total supplies\$ 459.73

Street Fund total\$1,629.24

Recapitulation.

Contingent	\$ 1,910.99
Fire	1,109.48
Police	724.66
Dog License	1.00
Street Lighting	1,637.69
Water Works	3,440.83
Special Water Works	470.06
Park	260.65
Street	1,629.24

Total City Funds\$11,184.58

Ann Arbor, Mich., Nov. 17, 1919.

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 G. REYNOLDS, City Clerk.

To the Honorable, the Common Council: Gentlemen: Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Nov. 15, 1919. We recommend that same be approved and that warrants be ordered drawn for the foregoing account.

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

Ald. Lutz moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Nays, none.

Ald. Lutz presented City Engineer's pavement estimates, approved by Board of Public Works Nov. 17, 1919, as follows: Dist. 39, Wm. J. Clancy, contractor, amount now due \$4,145.08; Dist. No. 40, Wm. J. Clancy, contractor, amount now due \$2,749.95; Dist. No. 43, Letchfield & Stewart, contractors, amount now due, \$6,163.56; Dist. No. 44, Letchfield & Stewart, contractors, amount now due, \$4,942.35; and final estimate for repairs to Fire Station No. 1 as follows:

To the Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present the following final estimate of the cost of labor and materials used in repairing Fire Station No. 1, and recommend the payment of the amount now due the John Koch Co., the contractor. Contract price, \$3,217.00; less for steel furnished by city \$974.00; total \$2,243.00; extra work, as per attached bills, \$354.13; total \$2,597.13; less amount previously paid \$800.00. Amount now due \$1,797.13.

Respectfully submitted, Geo. H. Sandenburgh, City Engineer.

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

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Nays, none.

Ordinance Committee.

Ald. Mayer, Chairman of Ordinance committee, made oral report that the matter of ice cream dealers emptying salt water on streets was covered by present ordinance, and that the committee had under consideration the other matters referred to them.

Street Committee Report.

To the Honorable, the Common

Council: Gentlemen—Your Street committee, to whom the following matters were referred, have considered the same and respectfully recommend:

1. That the petition to close N. First st., from the north line of Kingsley st., to the south line of Felch st., be not granted.

2. That the deed of Geo. A. Has-treiter and wife for land to be used as a public alley in Block 2 S., Range 10 E., be laid on the table for the present.

Respectfully submitted, Samuel Heusel, Wm. L. Henderson, Chris. T. Donnelly, O. R. Mayer, John MacGregor, Geo. Spathelf, Street committee.

Ald Heusel moved the adoption of report which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Nays, none.

Bond Committee.

To the Honorable, the Common Council: Gentlemen—Your Committee on Bonds have had the following bond under consideration and respectfully recommends approval of same: City official bond, Ross Granger, City Treasurer, principal; Massachusetts Bonding & Insurance Co. of Boston, Massachusetts, surety. Amount of bond, \$150,000.

Respectfully submitted, Wm. L. Henderson, C. C. Freeman, Bond committee.

Ald Henderson moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis 13. Nays, none.

Poor and Cemetery Committee.

To the Honorable, the Common Council: Gentlemen—Your Poor and Cemetery committee respectfully report that we have accepted the resignation of Mr. David Staebler as sexton of Fair View Cemetery and on Nov. 1st appointed Mr. Herman Zulz to fill vacancy and we recommend that the salary be \$85.00 per month, and the City Clerk instructed to have city telephone transferred.

Respectfully submitted, Geo. Spathelf, Chris. T. Donnelly, Poor and Cemetery committee.

Ald. Spathelf moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel,

Sugden, Mayer, Ehnis, Henderson, Donnelly, Späthelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis 13. Nays, none.

Board of Review on Sidewalks.

Board of Review on Sidewalks—

Council Chamber, Ann Arbor, Mich. Nov. 17, 1919.

To the Common Council, Gentlemen: The undersigned, City Clerk, begs leave to submit the following as the proceedings of the Board of Review, having under consideration the several sidewalks constructed by the Board of Public Works in the city of Ann Arbor, at the expense of the building sidewalk fund.

The Council sitting as such Board of Review in pursuance to its order and appointment for the purpose, met at the Council Chamber on Monday, Nov. 17, 1919, at seven o'clock p. m. and due proof of publication of the notice of the meeting filed. The roll call of the aldermen being called and a quorum being present as follows: Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Späthelf, Moore, MacGregor, Lutz, Pres. Lewis, 11.

The certificate of the Board of Public Works being presented the council entered upon the consideration of same.

Ann Arbor, Mich, Oct. 8, 1919.

To the Honorable, the Common Council, Gentlemen: I submit the following report of all sidewalks built by the Board of Public Works and charged to the property owners, as per your order. The amount placed after each description being the actual cost of the walk, with ten per cent added, this being the amount which is lien upon the property as per section 13 of an ordinance relative to sidewalks.

Sidewalks built by city, cost of same and ten per cent added to be assessed against the property along which said walks have been constructed. Property of:

LaVergne Cooper: Driveway 709 N. 5th ave. Lot 9 B 2 Ormsby and Page's add. Amount \$13.46.

Elvira Edwards: East side 1115 Lincoln ave (SE. corner Lincoln and Scott alley) Lot 46, Olivia B Hall's 2d sub-div. Amount \$47.30.

S. A. Elsifor: N. side Huron st., between First and Chapin sts. front driveway each of A. A. R. R. crossing and W to and including driveway W of A. A. R. R. crossing. A parcel of land bounded on the S by W. Huron st. on the W by A. A. R. R. right of way, E by Gabler and Elsifor land, and N by line 263.7

ft. N of N line of W. Huron st. Amount \$17.37.

Jno. G. Fischer: South side of Miller ave., between First and Chapin sts., driveway next west of No. 303 Miller ave. Part of B 2 N R 1 E beginning on S line of Miller ave. 53 ft. W of the NE corner of Block, thence S parallel to First st., 3 rods W. 13 ft. S parallel to First st., 2 rods W parallel to Miller ave. to Allen Creek Nly corner of Aken land N on Aken E line 40 ft. to Miller ave., E to beginning. Amount \$25.47.

Mrs. Lucy M. Forthingham: SE corner Division and Washington sts. on Division st., lot 1 B 2 S, R 7 E., Kingsley & Morgan's add., also lot No. 211 S Division st. Amount \$112.89.

W. H. Heimendinger: East side Lincoln ave., between Scott alley and Wells st. The S 1-2 of lot 54 O. B. Hall's 2d sub-div. Amount \$27.23.

Emma S. Shaw: West side 920 Lincoln ave., Lot 26 Olivia B. Hall's sub-div. Amount \$54.45.

Carrie C. Tuger: West side No. 1059 Lincoln ave., Lot 44 and the S 2 ft. of lot 42. O. B. Hall's 2d sub-div. Amount \$39.60.

I hereby certify that the foregoing is a true copy of report adopted by the Board of Public Works Oct. 8, 1919.

ISAAC G. REYNOLDS,

Clerk of Board.

By Ald Lutz—

Whereas, the certificate of the Board of Public Works for the construction at the expense of the building sidewalk fund of the several sidewalks therein mentioned, having been duly certified to us, and this day having been appointed and assigned for the purpose of reviewing the same, and all persons appearing having been heard and the said certificate having been duly considered and the review thereof completed, therefore, be it

Resolved, that the City Clerk is ordered to report the proceedings of the Board of Review on said certificate to the Common Council, at the next regular meeting.

Resolved, further, that said special assessment be and the same is hereby fixed and determined as presented.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Späthelf, Moore, MacGregor, Lutz, Pres. Lewis, 11. Nays, none.

The board adjourned.

ISAAC G. REYNOLDS,

City Clerk.

By Ald Sugden—

Resolved, and it is hereby ordered, that the several sums of money set down in the certificate of the Board of Public Works, relative to the construction of sidewalks at the expense of the building sidewalk fund, be and the same are hereby levied and assessed against the several parcels of land in the said certificate mentioned, each sum of money against the particular parcel of land as in the said certificate stated, and the City Assessor is hereby ordered and required to make the said several assessments pursuant to law.

Resolved, further, that the City Clerk is hereby required to certify this order of assessment to the City Assessor pursuant to law.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Nays, none.

Officers' Reports.

TREASURER'S REPORT.

Month Ending October 31st, 1919.

CITY FUNDS—Receipts—

Contingent—	
City scales	\$ 39.90
Interest on bank bal.....	695.94
Fees on tax col.58
Milk license	1.00
Pecklers	97.00
Taxi and dray	9.00
Bowling	30.00
Pool	2.00
Plumber	1.00
Rebate	2.68
Total	\$ 879.10
City Cemetery—	
Burials	\$ 16.00
Care of lot	1.00
Total	17.00
Dog License—License sold	6.25
Fire Department—Hose and gasoline (Bellville)	65.10
Police—City fees from O'Brien... ..	24.55
Street—Sidewalk built	48.65
Park—	
Spraying	\$ 2.50
Bathing	184.17
Imp.	52.50
Rent	10.00
Total	249.17
Sidewalk Building—Walks built by city	693.13
Waterworks—From Mngr. of Dept.	11,489.18
Special Waterworks	1.72
Total	\$13,473.85
On hand October 1st, 1919.....	246,725.12
Warrants paid	\$260,198.97
On hand November 1st, 1919.....	\$224,170.96

Disbursements—

Contingent	\$ 5,559.98
City Cemetery	85.00
Dog License50
Fire Department	3,569.00
Poor	64.82
Police	1,626.21
Street	3,669.99
Park	922.17
Street Light	1.60
Sidewalk Building	554.56
Waterworks	12,924.47
Special Waterworks	5,390.75
Totals	\$36,028.01
On Hand—	
Contingent ..	\$46,097.59
City Cemetery	949.18
Dog License	729.86
State Dog Tax.....	100.00
Fire Department	17,778.35
Poor	1,136.65
Police	12,302.07
Street	15,469.09
Water	6,896.06
Park	3,322.35
Street Light	13,661.31
Bridge, Culvert and Crosswalk..	25,572.04
Waterworks	92,275.80
Rejected Tax	143.36
Detention Hospital	560.00
Special Waterworks	26,783.62
Curb and Gutter Dis. No. 1	36.42
Street Equipment and Barn	1,039.20
Total	\$264,852.95
On hand October 1st, 1919.....	40,681.99
On hand November 1st, 1919	\$224,170.96
Overdrawn—	
Sidewalk Building	\$ 1,116.06
Uncollected Tax	32,539.57
Delinquent Tax	5,663.56
Curb and Gutter Dis. No. 2	1,019.04
Edward Street Grading	343.76
Total	\$40,681.99
Warrants Outstanding—	
Contingent	\$ 71.28
Dog License	1.50
Police	80.48
Street	117.31
Park	132.15
Bridge, Culvert and Crosswalk....	270.77
Waterworks	956.83
Special waterworks	60.00
Total	\$ 1,690.32
SEWER FUNDS—Receipts—	
Onhand October 1st, 1919	\$ 4,272.91
On hand November 1st, 1919	\$ 4,272.91
On Hand—Labor Account—	
Dist. No. 68.....	\$ 477.27
Dist. No. 69.....	107.98
Dist. No. 71.....	70.29
Dist. No. 72.....	3,191.76
Dist. No. 75.....	94.98
Dist. No. 76.....	140.91
Dist. No. 77.....	102.49
Dist. No. 78.....	27.51
Dist. No. 80.....	217.29
Dist. No. 82.....	538.33
Dist. No. 86.....	217.86
Dist. No. 87.....	83.20

Dist. No. 88.....	703.90
Dist. No. 89.....	1,361.20
Dist. No. 90.....	2,133.38
Dist. No. 91.....	749.80
Dist. No. 92.....	573.00
Tax Account—	
Dist. No. 54.....	2.73
Dist. No. 59.....	215.65
Dist. No. 64.....	34.37
Dist. No. 65.....	25.03
Dist. No. 66.....	16.54
Dist. No. 67.....	77.85
Dist. No. 73.....	42.30
Dist. No. 75.....	332.56
Dist. No. 78.....	32.10
Dist. No. 79.....	45.72
Dist. No. 82.....	411.85
Dist. No. 83.....	186.26
Dist. No. 85.....	360.51
Dist. No. 86.....	131.64

Total	\$12,706.26
On hand October 1st, 1919	8,433.35
On hand November 1st, 1919.....	\$ 4,272.91
Overdrawn—Labor Account—	
Dist. No. 70.....	\$ 165.74
Dist. No. 73.....	156.75
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. 93.....	278.89
Tax Account—	
Dist. No. 68.....	726.30
Dist. No. 69.....	38.55
Dist. No. 70.....	46.40
Dist. No. 71.....	54.48
Dist. No. 72.....	3,875.55
Dist. No. 74.....	14.59
Dist. No. 76.....	247.77
Dist. No. 77.....	191.57
Dist. No. 80.....	127.96
Dist. No. 81.....	4.68
Dist. No. 84.....	1,853.67
Dist. No. 87.....	5.27

Total	\$ 8,433.35
Warrants Outstanding—Labor Account—	
Dist. No. 87.....	14.63
Tax Account—	
Dist. No. 72.....	100.59

Total	\$ 115.22
PAVING FUND—Receipts—	
Dist. No. 16—Tax collection.....	\$ 4.25
Dist. No. 18—Tax collection.....	13.30
Dist. No. 21—Tax collection.....	42.12
Dist. No. 27—Tax collection.....	40.83
Dist. No. 28—Tax collection.....	14.48

Total	\$ 114.98
On hand October 1st, 1919	157,183.11

Warrants paid	\$25,904.10
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On hand November 1st, 1919	\$131,393.99
Disbursements—Labor Account—	
Dist. No. 38.....	6,945.06
Dist. No. 39.....	1,639.00
Dist. No. 40.....	4,349.39
Dist. No. 42.....	2,284.20
Dist. No. 43.....	3,649.14

Dist. No. 44.....	7,037.31
Total	\$25,904.10

On Hand—Labor Account—	
Dist. No. 20.....	\$ 254.34
Dist. No. 32.....	243.61
Dist. No. 36.....	1,854.01
Dist. No. 37.....	834.77
Dist. No. 38.....	2,485.05
Dist. No. 39.....	30,653.51
Dist. No. 40.....	20,840.48
Dist. No. 41.....	13,217.81
Dist. No. 42.....	4,088.04
Dist. No. 43.....	12,937.49
Dist. No. 44.....	34,559.20
Tax Account—	
Dist. No. 11.....	789.70
Dist. No. 13.....	50.27
Dist. No. 22.....	312.52
Dist. No. 23.....	1,071.71
Dist. No. 24.....	4.41
Dist. No. 26.....	26.23
Dist. No. 28.....	799.08
Dist. No. 29.....	102.81
Dist. No. 32.....	43.15
Dist. No. 33.....	169.85
Dist. No. 34.....	1,973.51
Dist. No. 36.....	1,895.68
Dist. No. 37.....	400.98

Total	\$139,608.21
On hand October 1st, 1919.....	8,214.22
On hand November 1st, 1919.....	\$131,393.99

Overdrawn—Labor Account—	
Dist. No. 30.....	\$ 265.89
Dist. No. 31.....	126.15
Dist. No. 35.....	267.24

Tax Account—	
Dist. No. 10.....	1,493.89
Dist. No. 11.....	214.40
Dist. No. 14.....	537.18
Dist. No. 15.....	694.68
Dist. No. 16.....	1,019.72
Dist. No. 17.....	99.30
Dist. No. 18.....	758.11
Dist. No. 19.....	218.24
Dist. No. 20.....	503.49
Dist. No. 21.....	439.11
Dist. No. 25.....	324.97
Dist. No. 27.....	610.93
Dist. No. 30.....	515.99
Dist. No. 35.....	124.90

Total	\$ 8,214.22
State Savings Bank, Ann Arbor, Mich., Nov. 1, 1919.	

This is to certify that the City Treasurer had on deposit at this bank at the close of business Oct. 31, 1919, \$3,593.96.

C. J. WALTZ,
Cashier.

The Ann Arbor Savings Bank, Ann Arbor, Michigan.

To the Honorable Common Council, Ann Arbor, Michigan: Gentlemen—This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor Special Water Works Fund, Ross Granger, City Treasurer at the close of business October 31st, 1919, the sum of One Hundred Sixteen 21-100 dollars.

Signed: WILLIAM L. WALZ,
Cashier.

Ann Arbor, Michigan, November 3, 1919.

RECAPITULATION.

City funds on hand\$224,170.96
 Sewer funds on hand 4,272.91
 Pavement funds on hand 131,393.99

Total\$359,837.86
 State Savings Bank bal.\$359,396.00
 A. A. Savings Bank bal. 116.21
 Cash on hand 325.65

Total\$359,837.86

ROSS GRANGER,

City Treasurer.

Report of Street Commissioner,

October, 1919.

Ann Arbor, Mich., Nov. 3, 1919.

Hon Board of Public Works, Jos. L. Arnet, President: Gentlemen—The following is a report of work done by the Street Department during the month of October, 1919:

10-2-15; 16-29; cleaning paved streets,

labor\$584.45

Repairs pavements, labor 56.11

(1 cut E. and N. University, (Gas Co.);

1 cut intersection Washington and

Thayer (Eddy & Son); for Water

Dep't—2 cuts State between Hoover

and Arch, 1, Arch between White and

State 3, Main between Ann and Cath-

erine, 1, Liberty, cor. 7th St.; city re-

pairs—N. W. corner S. University and

Church, in alley east of Main, south

of Washington St.)

Sidewalk extensions, crosswalks, etc.,

labor\$421.71

(Extensions: 2, S. W., 2, N. E. corner

South and East University, 2, N. E.

1, S. E. corner E. University and Col-

lege; 2, E. corner E. University and

Washtenaw; 2, N. E., 2, N. W., 2, S. E.

2, S. W., corner Hiscock and Miner;

2, N. E., 2, N. W., 1, S. W., 2, S. E.

corner Hiscock and Fountain; 2, N. W.,

2, S. W., 2, N. E. corner 4th Ave. and

Catherine; 2, S. E., 2, N. E., 1, N. W.

corner Detroit and Catherine; 1, N. E.,

1, S. E. corner Detroit & 5th avenue;

2, N. E., 1, S. E. corner Detroit and

Kingsley; south side Catherine be-

tween Glen and Clark; 1, N. E., 1, S. E.

corner Detroit and Fuller; south side

Catherine east of alley between Detroit

and 5th Ave.; 1, N. E. corner Ingalls

and Ann. Laying sidewalk to curb

(to meet new paving curb) north

side S. University, Church to E. Uni-

versity; repairs extensions: 2, S. E.

corner South and East University; 1,

N. E. corner Detroit and 5th Ave. Piece

curb: S. E. corner E. University and
 Washtenaw. Relaying crosswalks:
 Across Miner, north side Hiscock.
 Crosswalks: Across Hiscock, east side
 Miner; across Miner south side His-
 cock; across Pearl, east side Gott;
 across Gott, south side Pearl. Gutter
 boxes: 1 each S. W., N. W., N. E.,
 S. E. corner Hiscock and Fountain;
 N. E. corner Pearl and Gott. Repairs
 crosswalk: Across 7th north side
 Washington St.)

Repairs and cleaning inlets and laying
 tile, labor 39.19

(Repairs tile) Packard east of paving;

laying storm sewer and spill alley

south side Catherine between Detroit

and 5th Ave.)

Mowing weeds, labor 3.15

Grading with scarifier, labor 59.71

Grading with scrapers and drags, labor

and teams 134.50

Cleaning and hauling leaves from pav-

ed streets, labor 214.05

Cleaning crosswalks, labor 4.60

Cleaning gutters, dirt streets, labor 105.13

(Cherry, Fuller, Hiscock, Felch, Foun-

tain, Miner, Gott, Brooks, W. Sum-

mit Sts.)

Grading, graveling and patching dirt

streets, labor\$614.25

(Graveling (patching and filling wash-

outs): 1st, Ashley, Kingsley, E. Cath-

erine near Glen, Monroe, Geddes, N.

5th Ave., Ingalls, Thayer, N. State;

(grading: Grand View Ave., Brooks,

Fuller, Dexter road, Chubb road; gut-

ters, Austin, Washtenaw east of pay-

ing; grading and widening 1st St.,

roadway between Miller Ave. & Kings-

ley; (graveling: Packard, east of pay-

ing, 6th north of Liberty, Cross St.,

Hill between Division and 5th Ave.

Tappan, Crest Ave., 1st, W. Washing-

ton; Lawrence and Kingsley St. gut-

ters (spreading fill from paving.)

Miscellaneous work and repairs, la-

bor 64.30

(Unloading car cement, \$11.04; greas-

ing dep't runabout, \$1.10; making

street sweeper brooms, \$17.68; repairs

motor sweeper, \$16.20; work on street

notices, \$1.55; repairs scarifier, \$9.98;

repairs fence city yard, \$6.30; piling

brick, \$0.45.)

Total\$2,301.15

Respectfully submitted: A. J. PAUL,

Street Commissioner.

QUARTERLY REPORT OF WATER WORKS DEPARTMENT

From Aug. 1st 1919 to Nov. 1st, 1919.

Cash on hand Nov 1 1,625.03

Cash on hand Dep. City Treas... 69,512.00

Exp. Stat. 1,

Salaries & Supplies 854.49

Flec. Power Stat. 1, 730.60

Exp. Stat. 2,

Salaries & Supplies, 793.33

Coal Stat. 2 578.41

Exp. Stat. 3,

Salaries & Supplies 1,149.49

Flec. Power Stat. 3, 1,938.23

Water Rights Expenses

Flat rates, 11,132.51

Meter rates 7,529.73

Services-taps, 717.43

Meter rental, 4.50

Off and on 23.00

Misc. revenue, 63.23

Steere Farm Bonds, 45,000.00

Meter Bonds 75,000.00

Bal. Int. Spec.

Water Works Funds, 1.95

Accounts Payable 11,645.53

Cash on hand, Aug. 1, 1,335.05

Stat. 3,	31.59
Exp. General,	1,396.61
Exp. Office	
Salaries & Supplies	1,699.08
Exp. Utilities	343.39
Int. on bonds,	9,160.00
Insurance,	46.00
Suspense, Steers Farm,	94.49
Repairs Stat. 2,	8.50
Repairs Mains, hydrants etc.,	626.30
Repairs, services,	413.23
Repairs, Meters	27.68
Repairs, Reservoir,	187.37
Refunds,	146.34
Steere Farm Improvement,	14,192.92
Cast Iron main hyd. valves	2,950.81
Services, new	1,112.07
New meters and setting,	25,154.92
Tools and equipment	160.65
Office fixtures, meters,	146.00
Autos & Exchange,	881.90
Bills payable Aug. 1, 1919.....	16,491.50

Total\$152,452.93

Total\$152,452.93

Respectfully submitted, Water Works Department of the City of Ann Arbor, by
GEO S. VANDAWARKER, Manager.

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 October.

Name	Amount
Engineering & clerical work—	
G. H. Sandenburgh	\$177.88
H. C. Worfel	143.18
H. M. Woodward	75.00
Julius Lohrke	69.26
G. W. Francis,	19.25
E. R. Weeber	19.25
R. S. McNeil	9.45
R. B. Taylor	35.25
S. C. Jacka	17.00
T. J. Donahue	21.40
S. Pinel	1.80
H. R. Scovill	3.52
Vernor McAdam	24.05
Street Comm. roll	67.60

Chargeable to	Amount.
1. Accounts	\$ 11.22
2. Records	42.86
3. Correspondence	4.80
4. Monthly report	2.74
5 Meetings	20.79
7. Numbering houses	1.23
8. Information to public	15.70
9. Information from public	1.77
12. Cleaning and arranging Engineer's office50
17. Surveying equipment	1.85
*20. Work for Park Department....	10.00
22. Sidewalk grades	19.84
24. Street lines and grades	17.95
25. Preliminary estimates	5.80
60. Automobile	4.77
63. Directing work of department..	37.16
87. Repairs to Fire Station No. 1..	15.65
792. Work for Street Department..	1.30
113. S. University avenue pavement..	185.10
127. E. Washington & 14th., st., storm sewer17
128. Gott Street storm sewer18
130. Berkshire Rd. & Orchard St. sanitary sewer	1.77
138. Dexter Avenue sanitary sewer ..	1.73
142. Jackson Avenue pavement	9.70
146. Catherine, 4th Ave., & Detroit street pavement	55.47
147. Broadway pavement	1.80
150. Detroit Street pavement	161.13
152. Thayer Street pavement	4.38
157. Housing Code	6.02
160. E. University Avenue pavement.	39.63
165. Boulevard Drive sanitary sewer	.88

Total\$683.89

Total\$683.89

Sewer Work—	
G. H. Sandenburgh	\$16.81
H. C. Worfel	6.82
J. Lohrke	30.74
St. Comm. roll	26.60

10. Sanitary sewer maintenance....	\$79.20
11. Storm sewer maintenance	1.77

Total\$ 80.9.

Total\$ 80.97

Inspection—		146. Catherine, 4th. Ave & Detroit	
G. H. Sandenburgh	\$ 5.31	pavement	\$ 75.58
H. R. Scovill,	146.48	113. S. University Avenue pave-	
Paul Holland	150.00	pavement	75.93
Vernor McAdam	58.45	150. Detroit Street pavement	127.59
		152. Thayer Street pavement	22.22
		160. E. University Avenue pavement.	58.92
Total	\$360.24	Total	\$360.24
*Chargeable to Park Department..	\$ 10.00		
%Chargeable to Street Department	1.30		
Total amount of expenditures	\$1125.10		

Respectfully submitted
GEO. H. SANDENBURG,
City Engineer.

Reports of City Treasurer, Clerk, Engineer and Street Commissioner for month of October and report of Water Works Dept. for quarter ending Nov. 1, 1919, received and ordered to take usual course.

Ann Arbor, Mich., Nov. 17, 1919.

To the Honorable, the Common Council of the city of Ann Arbor: Gentlemen—In the matter of the claim of Lorenzo D. Thomas vs. the city of Ann Arbor.

The above entitled claim which was referred to me several months ago and upon which the claimant started suit, has been adjusted by the payment to the plaintiff of the sum of fifty dollars in full settlement of all

his damages. This settlement has met with the approval of the Board of Water Commissioners and I respectfully request your honorable body to approve of the settlement.

Respectfully submitted, Frank B. Devine, City Attorney.

Moved by Ald. Henderson, that settlement of claim by City Attorney be approved.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Mayer, Ehnis, Henderson, Donnelly, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 13. Nays, none.

On motion of Ald. Donnelly. Council adjourned.

ISAAC G. REYNOLDS,
City Clerk.