

Council Chamber,  
Ann Arbor, Mich., Oct. 17, 1921.

**Regular Session.**

Meeting called to order by City Clerk and Ald. Slauson chosen to preside pro. tem.

Present: Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10.

Absent: Ald. Ehnis, Haarer, Henderson, White, Pres. Reichert, 5.

Minutes of previous meeting approved.

**Communications.**

**From Mayor.**

Oct. 10, 1921.

To the Honorable, the Common Council,  
Gentlemen:

I hereby announce the appointment of Sid W. Millard, Andrew J. Baker, Lorenzo Thomas and Harry A. Tillotson as special police at Ferry Field without pay from the city until Nov. 20, 1921.

Respectfully submitted,

GEO. E. LEWIS,  
Mayor.

Ordered on file.

**Report of Sidewalks Built by City**

Ann Arbor, Mich., Oct. 12, 1921.

To the Honorable, the Common Council, Gentlemen:

I submit the following report of 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 percent added, this being the amount which is a lien upon the property, as per section 13 of an ordinance relative to sidewalks:

Ernest Lohr—W side of White st. S. of Granger ave Lot 17 the S 12.8 ft. of lot 16 and the N. 12.8 ft. of lot 18, B 2, H. R. and S. Add. 86.21.

Amos Lohr—W. side White st. S. of Granger. The S 40 ft. of lot 18, B 2, H. R. & S. Add., \$44.00

Ann Arbor Dairy—N. side E. Catherine between 4th ave. & Main st. Lot 16, B 3, N. R 4 E. 172.06.

Maggie Nowlin—E. side Ferdon road between Washtenaw & Norway road. Lot 60 Assessor's Plat No. 1 Ferdon add. except the S. 30 ft.

Luick Bros & Co. East side Ferdon road between Washtenaw ave. & Norway road. 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. 129.49.

Henrietta Westcott—E side Ferdon road between Washtenaw and Norway. Lots 56, 57, and the S 10 ft. of lot 58 Assessor's Plat No. 1 of Ferdon add. \$126.09.

A. S. Warthin—W side Ferdon rd. between Washtenaw and Wells front Warthin property north of 1044. Lot 2 Assessor's Plat No. 1 of Ferdon add. \$120.15.

Roy W. Sellars—W side Ferdon road. Lots 3 and 4 Assessor's Plat No 1 of Ferdon add. 102.19.

Henry Adams—W side Ferdon rd. Lot 5 Assessor's plat No. 1 of Ferdon add. \$59.81.

Edward M. & Helen Bragg—W side No. 1056 Ferdon rd. Lot 6 Assessor's plat No. 1 of Ferdon add. \$115 64.

Theo Libolt—N side Wells between Lincoln & Martin. Lot 5b, O. B. Hall 2nd. Sub. div. \$83.60.

Adelaide K. Clark—E. side Lincoln ave. between Hill st & Cambridge rd. (new sidewalk 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 192 1-2ft. N. parallel to Lincoln ave. 160ft. W 192 1-2ft. to E line of Lincoln ave. S to beg. \$79.21.

Geo R. & Clara LaRue—W side Ferdon between Washtenaw ave & Wells st. Lot 9 Assessor's Plat No. 1 of Ferdon add. 115 84.

Mary M. Eisele—East side of No. 218 Detroit st. The N 22ft of fractional lot 3, B 2 N. R 5 East. \$75.14.

Elizabeth Shewcraft—East side of No. 224 Detroit st. The N 22ft. of fractional lot 4, B 2 N, R 5 East, \$78.36.

Mrs. Ida G. Whitlark—East side No. 220 Detroit st. The S 20 ft. of fractional lot 4, B 2 N, R 5 East, \$81.51.

H. G. Prettyman—East side No. 222 Detroit st. The S 23ft. 2 inches of the N 45ft. 2 inches of fractional lot 4, B 2 N, R 5 East, \$79.61.

H. G. Prettyman—North side Catherine st. between 4th ave and Detroit st. (front White Swan Laundry), to be built full width from property line to curb. Lot 1 and 2 B 3 N, R 5 East, except triangular parcel in NE corner, said parcel being 24ft. on Detroit st. and 24ft. running at right angles

to Detroit st., \$136.11

Wm. Goodyear (L. A. Wikel)—N side S. University ave. from Linden st East to and including No. 1619 S. University ave. Lot 1 Wagner's Subdiv. of A. Tenbrooks add. except the N. 20 ft. also except the E 70 ft., \$58 90.

Wm. Goodyear (Mary B. Wynkoop)—The W 35ft. of the E 70ft. of lot 1 Wagner's Sub-div. of A. Tenbrook's Add. except the N 20 ft. \$34.65.

Delia Fogg—N. side S. University ave. from Linden st. east to and including No. 1619 S. University ave. Lot 4 Wagner's sub-div. of A. Tenbrook's add. \$59.70.

E. V. Ludholz—N. side Hill st. No. 1827 between Oxford and Oswego. Part of the E 1-2 of the SE 1-4 Sec. 28 Ann Arbor beginning on N line of Hill st 98.65 ft. SE of its intersection with W line of Baldwin Eastern Add. N 82 deg. 40 min. to Clara M. Hawley Sly line, Ely 40 ft. Sly to a point on Hill st. 33ft. Ely of Beg. thence Wlv to beg \$32.93.

C. M. Hawley—N. side Hill. Lot east of 1827 Hill st east to Millen property. 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, \$65.21.

Louis Straus—N side Cambridge road east of Lincoln, from line of Moore property east to west line of Cowie property Beg. at a point on N line of Cambridge road 282 ft. W of W line of Baldwin ave, thence N 140 ft. W 127.66 ft. S 140 ft. E 127.66ft. to beg part of Sec 33 Ann Arbor \$132.09.

Mary Mortenson—N side Packard from Granger east to west line of property. No. 1425 Packard st. Lot 1 and the N. 10 ft. of lot 2 Granger and Bixby add. except the E. 80 ft. \$87.48.

I hereby certify that the foregoing is a true copy of report adopted by the Board of Public Works Oct. 12, 1921.

ISAAC G. REYNOLDS,  
Clerk of Board.

By Ald. MacGregor:

Resolved, that the report of the Board of Public Works be accepted.

Resolved, further, that the Common Council sit as a board of review to review the report and certificate of the Board of Public

Works this day filed, said board of review to meet in the council chamber the 21st day of November, 1921, at 7 o'clock p. m.

Resolved, further, that the City Clerk give notice of said meeting of the board of review, according to the ordinance governing the same.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

University of Michigan,  
Ann Arbor, President's Office,  
October 15, 1921.

Mayor George E. Lewis,  
Ann Arbor, Michigan,

My dear Mr. Mayor:

I am sure you share with me the feeling that the interests of Ann Arbor and the University are one and that only by the largest possible co-operation between the two will we achieve the results for which we are all working and hoping.

In connection with the planning of our Comprehensive Building Program both for the present and the future various problems have arisen which are related to the plans and developments of the city of Ann Arbor. I imagine that there will be many other such problems which at the present moment have not suggested themselves to anyone.

The point of this letter, therefore, is to say that we need the help of a committee representing the city government to work with representatives of the University on matters of mutual concern. Could it not be arranged for the City Council at its meeting on Monday evening to authorize the establishment of such a committee?

Believe me,

Cordially and sincerely yours,  
M. L. BURTON.

Moved by Ald Norris, that Pres. of Council and Mayor appoint a committee to consist of three members of Council, one member of Board of Public Works and one member of Park Board, also that Mayor and Pres. of Council be included on committee.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, Mac-

Gregor, Norris, Lutz, 10. Nays. none.

Communication from Combusto Device Co., relative to installing device to save fuel, received and referred to city engineer on motion of Ald. Lutz.

**Petitions.**

Petition of Wm. Warner, et. al, for street lights at corner Eber-White Blvd. and Lutz ave., Soule Blvd. and Elder Blvd., received and referred to Lighting committee.

Petition of Fred Heusel, et. al, for curb and gutter on Third st., between Liberty and Washington sts., received and referred to Street committee.

City Engineer certified that a majority of frontage had been signed for by property owners on petition for pavement on Cross st. between Packard and Division sts., said pavement to be known as District No. 48.

Claim of Miriam A. Pope for alleged damages to property caused by overflow from main sewer received and referred to City Attorney and Sewer Committee.

Deed from Charles L. Brooks and Laura P. Brooks, of parcel of land to be used to extend Woodlawn ave., received and referred to City Attorney and Street Committee.

**Committee Reports.**

**Finance Report.**

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	..... 81.32
Arthur Clarke, salary	.... 67.96
Chas. Carroll, salary	..... 42.61

Fire Fund total salaries 1-2 month October .....\$1,426.35

**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	..... 74.64
Dee Gardner, salary	..... 67.96
Chas. Kapp, salary	..... 67.96

Police Fund total salaries 1-2 month October .....\$982.00

**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	.... 77.55
Louise Malloy, salary	..... 55.00
Russell Pryce, salary	..... 55.00
Wm. Groves, salary	..... 50.00

Total semi-monthly salaries Water Works .....\$700.58

**Contingent Fund**

Frank Marz, salary 1-2 mo. \$74.64

**Engineer Dept.**

C. W. Blashill, services	.....\$12.30
C. N. Charitonides, services	. 60.00
R. F. Kile, services	..... 2.00
Karl Krumrei, services	... 63.70
V. W. McAdam, services	... 78.00
H. F. Main, services	..... 75.00
Wm. Neithamer, services	.. 12.25
E. D. Rentschler, services	. 19.25
M. W. Sample, services	.... 10.18

Total Engineer Dept. ...\$332.68

**The Detroit Edison Co.**

City hall	.....\$ 26.95
The Western Union Telegraph Co. telegram	.... .30
Mich. State Tel. Co. rentals and tolls	..... 471.20
A. A. Community Federation appropriation Community house	..... 50.00
Edwin C. Ganzhorn, M. D. services	..... 4.00
Standard Oil Co. supplies	. 15.15
Keuffel & Esser Co., supplies	..... 9.15
A. A. Foundry Co. supplies	24.00
Rexall Drug Store, supplies	..... 3.00
Jno. C. Fischer Co. supplies	10.70
Wm. Goodyear & Co. supplies	..... 1.00
The Mayer-Schairer Co. supplies	..... 33.70

The Quarry Drug .....	14.20
Schumacher Hardware Co. supplies .....	2.70
Staebler & Co. supplies ...	.25
George Wahr, supplies ...	.75
The Artificial Ice Co. ice ..	9.00
The Ann Arbor Times News printing .....	156.25
Harold Scott, burial animal	.50
F. J. Gardner, burial animal .....	1.00
C. H. Kittredge, labor & supplies .....	161.23
Hutzel & Co. labor & supplies .....	25.34
Ann Arbor Garage, repairs.	7.22
Irwin M. Clements, repairs	32.63
Henry S. Platt, repairs ...	6.65
Burroughs Adding Machine Co. attention machine ...	6.50
I. G. Reynolds, paid for recording deed .....	1.06
<b>Total supplies etc. ....</b>	<b>\$1,074.43</b>

Contingent Fund total including salary .....

\$1,481.75

#### Cemetery Fund

R. A. Steward, repairs .....

\$1.78

#### Street Lighting Fund

The Detroit Edison Co. light .....

\$1,826.08

#### Building Sidewalk Fund

Sydnae Gustin & Co., walks built by city .....

\$72.03

#### Park Fund

Carroll Benz, labor .....

\$10.00

Fred Biggs, labor .....

30.75

P. J. Gilbert, labor .....

4.00

Bert LaGrave, labor .....

2.40

Ezra Moore, labor .....

28.75

H. Ristine, labor .....

2.00

Max Tunnicliffe, labor ....

2.50

Richard Wallaker, labor ..

9.50

Wm. Hodson, team .....

36.00

**Total labor .....**

**\$125.90**

Water Works Dept. water ..

\$ 7.41

Benz Bros. supplies .....

4.00

Jno. C. Fischer Co. supplies.

.95

Harris Bros. Seed co. supplies .....

2.25

The Mayer-Schairer Co. supplies .....

9.25

Jno. J. Sauer, supplies ...

5.85

Schumacher Hardware Co. supplies .....

19.05

J. B. Sumner, supplies ....

2.00

George Wahr, supplies ....

20.25

W. B. Gray, repairs .....

3.55

Lincoln Tire & Rubber Co. repairs .....

3.55

**Total supplies etc .....**

**\$78.11**

Park Fund total .....

\$204.01

#### Water Works Fund

Norwood Engineering Co. supplies .....

\$ 21.00

Flower Valve Mfg. Co. supplies .....

271.93

H. Mueller Mfg. Co. supplies .....

15.20

C. W. Gill Lumber Co. supplies .....

104.91

Staebler & Co. supplies ..

60.00

Jno. J. Sauer, supplies ....

2.30

DeFries Art Store supplies.

12.50

Henry S. Platt, supplies ..

.65

W. B. Darley & Co. supplies

17.50

Smith Tire Repair Co. supplies .....

18.40

Jas. B. Clow & Sons, supplies .....

178.44

Martin Haller, supplies ..

3.85

Post Office supplies .....

11.16

Crane Co. supplies .....

100.07

Wolf & Colvin, services ...

1.80

Mich. State Tel. Co. services .....

88.47

Sydnae-Gustin & Co. services .....

903.98

The Detroit Edison Co. light and power .....

1,326.25

Water Works Dept. expenses .....

4.51

**Total supplies .....**

**\$3,142.92**

F. Rhodenbecker, labor ...

\$45.60

F. Lutz, labor .....

42.50

C. Sauer, labor .....

35.50

J. Dean, labor .....

38.50

T. Schwab, labor .....

40.50

L. Gerrick, labor .....

38.00

J. Nimz, labor .....

42.50

A. Gerstler, labor .....

20.00

Harold Fawcett, labor .....

12.50

**Total labor .....**

**\$315.60**

Water Works Fund total including salaries .....

\$4,159.10

#### Street Fund

L. G. Bird, labor .....

\$81.20

Jno. Brokaw, labor .....

38.70

Wm. Clark, labor .....

38.25

W. H. Feldcamp, labor ....

59.40

Jno. Gross, labor .....

45.00

Fred G. Hanselman, labor .

70.20

Jno. Hanselman, labor ...

36.45

Emanuel Holzappel, labor .

64.80

Sam. Horning, labor .....

38.25

Carl Jahnke, labor .....

34.30

Jno. Keller, labor .....

44.55

Matt. Koch, labor .....

24.30

Fred Mahlke, labor .....

38.70

James Mason, labor .....

64.80

Chas. Paul, labor .....

49.50

Geo. Proctor, labor .....

34.65

Ed. Roehm, labor .....

49.50

W. H. Romig, labor	42.00
Oscar Scherdt, labor	64.80
Adam Schlecht, labor	42.30
Chas. Schneider, labor	1.80
Chas. Seegar, labor	38.70
Fred'k Ullrich, labor	81.60
Martin Walsh, labor	59.40
Jno. Wendland, labor	43.40
Wm. Wayman, labor	33.75
Jno. E. Herrst, team	88.00
Jno. Miller, team	76.44
Carl Rehberg, team	83.56
Jacob Young, labor	146.23

Total labor	\$1,614.53
The Detroit Edison Co. light and power	6.97
Elgin Sales Corp. supplies	80.64
Standard Oil Co. supplies	1.25
Ann Arbor Foundry Co. supplies	12.88
Benz Bros. supplies	2.70
Jno. C. Fischer Co. supplies	1.90
W. L. Henderson Garage, supplies	5.00
Muehlig & Schmid, supplies	7.27
The C. A. Sauer Co., inc., cement	421.95
Schlenkers' Hardware supplies	10.50
Schumacher Hardware Co. supplies	12.86
Staebler & Co. supplies	3.63
Staebler Oil Co. supplies	217.75
Staebler & Sons, supplies	38.00
The Cadillac Sand & Gravel Co. gravel	191.70
Emil Schallhorn, gravel	114.00
W. J. Schneider, gravel	457.90
Thos. Hession, extension	32.80
Sydnae Gustin & Co. extension	21.11
Beranek & Martin, labor and supplies	21.24
Wolf & Colvin, horseshoeing etc.	11.20
J. B. Waterman, cartage	28.80
Ann Arbor Garage, repairs	3.75
Ann Arbor Buick Sales Co. repairs	4.00
City Garage, repairs	8.40
C. W. Cornell, repairs	3.65
A. E. Pratt, repairs	3.50
Mich. Central R. R. Co., freight	55.88
The Ann Arbor R. R. Co., freight	2.00
A. J. Paul, expenses paid	19.25

Total supplies etc. ....\$1,802.53

Street Fund total ....\$3,417.06

<b>Bridge Cul. C. W. Fund</b>	
The C. A. Sauer Co. inc. supplies	\$ 23.92

Wm. H. L. Rohde, supplies .47.35

**Bridge Cul. and C. W. Fund**  
total supplies .....\$71.27

<b>Recapitulation</b>	
Contingent Fund	\$1,481.75
Fire	1,426.35
Police	982.00
Cemetery	1.78
Street Lighting	1,826.08
Building Sidewalk	72.03
Park	204.01
Water Works	4,159.10
Street	3,417.06
Bridge Cul. & C. W.	71.27

Total City Funds ....\$13,641.43  
Ann Arbor, Mich., Oct. 17, 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 of Oct. 3, 1921, warrant was drawn Oct. 8, 1921, in favor of Amelia Laubengayer for \$2,000.00 for land for Park purposes.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council—Gentlemen: Your Finance committee has received the foregoing report. Warrants for salaries were drawn Oct. 15, 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 in favor of Amelia Laubengayer be concurred in.

GEORGE LUTZ, ALBERT D. GROVES, MARK B. SUGDEN, Finance committee.

Ald. Lutz moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

Ald. Lutz presented City Engineer's estimates, which were approved by board of Public Works Oct. 12, 1921, as follows: Fifth ave., Depot st., Beakes st., storm sewer, third estimate, Wm. Eddy & Son, contractors, amount due, \$2,854.35; Cambridge rd. storm sewer, first estimate, Sydnae Gustin & Co., contractors, amount due, \$290.25.

Moved by Ald. Lutz, that esti-

mates be allowed and City Clerk instructed to draw warrants for amounts due.

Adopted by following vote: Yeas, Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

#### Street Committee.

By Ald. Groves:

Whereas, this common council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same praying for the grading and paving of Cross street, between Packard and Division streets, within the corporate limits of the City of Ann Arbor, Michigan; and

Whereas, the grading and paving of that part of Cross street, within the limits aforesaid, is deemed and declared to be a necessary public improvement; therefore,

Resolved, that it is hereby declared to be the purpose of the Common Council to cause Cross street, within the limits aforesaid, to be graded and paved under the Charter and Ordinance of the City of Ann Arbor, and in pursuance of the prayer of said petitioners.

Resolved, further, that the cost and expense of the construction of such public improvement shall be charged, assessed and paid as follows: All street and public alley intersections, engineering expenses and 20 percent of the remaining shall be paid by the city, and the remainder shall be assessed and paid by special assessment levied and assessed, according to benefits on and against all the lands tenements, and premises lying on or fronting Cross street, within the limits aforesaid.

Resolved, further, that the said petition, along with this determination, be and the same is hereby referred to the Board of Public Works, to report to the council with all convenient dispatch, suitable plans, with specifications for the said proposed improvement, the kind and quality of material to be used therefor, together with an estimate of the probable cost and expense of such public improvement.

Adopted by following vote: Yeas, Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

#### Bond Committee Report.

To the Honorable, the Common Council,

Gentlemen:

Your Committee on Bonds has had the following bond under consideration and respectfully recommends its approval:

Plumber bond:

A. M. Wilson, principal; J. C. Wilson and C. E. Wilson, sureties. Respectfully submitted, Chris T. Donnelly.

Ald. Donnelly moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

#### Special Committee.

To the Honorable, the Common Council,

Gentlemen:

Your Committee in charge of Municipal Garage respectfully report that Mr. John R. Hartman has been employed as Garage Superintendent and we recommend as follows:

1. That appointment of Mr. John R. Hartman as Garage Superintendent at a salary of \$130 00 per month, payable on the first day of each month be concurred in.

2. That Garage committee be authorized to equip building with necessary benches, lockers and equipment and pipe and radiators for heating.

Respectfully submitted, Geo. E. Lewis, Mayor, Chairman of Garage Committee.

Ald. MacGregor moved adoption of report, which was adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

#### Officers' Reports.

#### TREASURER'S REPORT

##### City Funds

##### RECEIPTS—

##### Contingent—

Milk Licenses . . .	\$1.00
Dray . . . . .	11.50
Taxi . . . . .	24.00
2nd hand car . . .	1.00
Peddlers . . . . .	9.00
Plumber . . . . .	1.00
Dog license . . . .	12.50
Garbage Settlement . . . . .	230.00
Interest on Bank balance . . . . .	234.24

Fees on Tax Col	10.26
Total	\$534.50
Cemetery—	
Care of lots	51.00
Burials	33.00
Totals	\$84.00
Police—	
Police, City fees (O'Brien)	\$82.05
Street—	
Repairing Sts.	523.18
Cement sacks Returned	167.75
Rent	15.00
Total	\$705.93
Park—	
Shrubs	19.75
Inspection	11.25
Bathing	28.95
Rent	20.00
Total	\$79.95
Sidewalk Building, walks built by city	\$122.76
Water Works General Fund—	
Bonds and interest	4,055.00
From Manager	11,652.71
Totals	\$15,707.71
Water Dep't. Sinking Fund, From Manager	\$1,500.00
Uncollected City Tax Personal tax collected	\$41.59
Delinquent Tax From County Treasurer	\$10,246.81
Totals	\$29,105.30
On hand September 1st. 1921	\$168,943.70
	\$198,049.00
Warrants paid	\$48,923.48
On hand October 1st. 1921	\$149,125.52
DISBURSEMENTS—	
Contingent	\$9,454.38
Cemetery	95.00
Fire Dept.	3,855.90
Police	1,902.79
Poor	409.57
Street	10,413.37
Park	1,754.26
Street Light	2,571.64
Bridge, Culvert and Cross walk	5,823.83
Water Works General Fund	10,260.07
Water—Hydrant, Rental, etc.	2,288.17
	94.50
Totals	\$48,923.48
ON HAND—	
Contingent	\$48,043.48
Cemetery	1,426.78

Fire Dept.	21,734.54
Police	18,409.04
Poor	429.13
Street	7,850.47
Park	4,125.98
Street Light	13,884.44
Bridge, Culvert and Cross walk	26,455.88
Water Works General Fund	11,425.51
Special Water Works (completion)	13,320.28
Water Dep't. Sinking Fund	19,500.00
Water—(Hydrant, Rental, etc.)	15,719.59
Rejected Tax	143.35
Totals	\$202,474.48
	\$53,348.96

On hand October 1st. 1921	\$149,125.52
OVERDRAWN—	
Sidewalk Building	\$ 1,184.88
Uncollected City Tax	37,792.27
Delinquent Tax	14,371.81

Totals	\$53,348.96
WARRANTS OUTSTANDING—	
Contingent	\$ 86.02
Police	160.41
Poor	2.99
Street	175.62
Park	70.00
Bridge, Culvert and Cross-walk	2.25
Totals	\$497.29

Sewers

LABOR ACCOUNT—

Receipts—	
Dist. No. 97 Bond sold	\$1,207.30
Dist. No. 98 Bonds sold	1,425.23
Dist. No. 99 Bonds sold	407.29
Dist. No. 101 Bonds sold	168.07
Dist. No. 102 Bonds sold	943.48
Dist. No. 105 Bonds sold	550.00

TAX ACCOUNT—

Dist. No. 90 Tax Collected	52.13
Totals	\$4,753.50
On hand September 1st. 1921	\$2,258.01
	\$7,011.51
Warrants Paid	\$4,630.34

On hand October 1st. 1921	\$2,381.17
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LABOR ACCOUNT—

Disbursements—	
Dist. No. 89	\$ 59.18
Dist. No. 90	121.81
Dist. No. 91	33.14

Dist. No. 92	23.70
Dist. No. 98	660.47
Dist. No. 99	87.01
Dist. No. 100	44.86
Dist. No. 101	276.92
Dist. No. 103	468.11
Dist. No. 104	619.83
Dist. No. 105	1,475.46
Dist. No. 106	759.85

Totals .....\$4,630.34

LABOR ACCOUNT—

On Hand—

Dist. No. 89	\$ 177.60
Dist. No. 91	80.97
Dist. No. 92	98.92
Dist. No. 94	2,108.33
Dist. No. 95	922.32
Dist. No. 96	824.10
Dist. No. 97	1,239.54
Dist. No. 98	133.18
Dist. No. 101	195.40
Dist. No. 102	943.48
Dist. No. 104	720.17
Dist. No. 105	724.54

TAX ACCOUNT—

Dist. No. 70	23.14
Dist. No. 73	87.48
Dist. No. 74	35.87
Dist. No. 75	328.81
Dist. No. 76	210.30
Dist. No. 78	9.18
Dist. No. 79	58.33
Dist. No. 80	42.46
Dist. No. 81	41.77
Dist. No. 83	368.80
Dist. No. 84	278.00
Dist. No. 85	14.93
Dist. No. 91	104.59
Dist. No. 93	139.40
Dist. No. 94	126.06
Dist. No.: 95	303.18
Dist. No. 97	418.95

Totals .....\$10,759.80  
\$8,378.63

On Hand October 1st.

1921 .....\$2,381.17

LABOR ACCOUNT—

Overdrawn—

Dist. No. 90	302.82
Dist. No. 93	293.15
Dist. No. 99	1,101.70
Dist. No. 100	369.30
Dist. No. 103	1,223.46
Dist. No. 106	484.85

TAX ACCOUNT—

Dist. No. 72	1,704.09
Dist. No. 82	1,160.66
Dist. No. 86	131.53
Dist. No. 87	131.09
Dist. No. 88	632.59
Dist. No. 89	315.17
Dist. No. 90	235.83

Dist. No. 92	139.32
Dist. No. 96	153.07

Totals .....\$8,378.63

Pavement

TAX ACCOUNT—

Receipts—

Dist. No. 22 Tax Col.	\$ 6.60
Dist. No. 28 Tax Col.	10.95
Dist. No. 29 Tax Col.	10.59
Dist. No. 36 Tax Col.	10.00
Dist. No. 42 Tax Col.	106.25
Dist. No. 43 Tax Col.	951.84
Dist. No. 44	
Dist. No. 44 Tax Col.	703.18

Totals .....\$1,799.41

Overdrawn Sept. 1st

1921 .....\$6,286.46

\$4,487.05

Warrants Paid .....\$540.00

Overdrawn October 1st

1921 .....\$5,027.05

TAX ACCOUNTS—

Disbursements—

Dist. No. 34	\$ 20.00
Dist. No. 36	520.00

Totals .....\$540.00

LABOR ACCOUNT—

On Hand—

Dist. No. 44 ..... 8,545.30

TAX ACCOUNTS

Dist. No. 13	10.20
Dist. No. 14	767.77
Dist. No. 15	930.75
Dist. No. 22	332.66
Dist. No. 23	1,083.44
Dist. No. 32	46.08
Dist. No. 33	397.42
Dist. No. 34	289.90
Dist. No. 36	1,252.45
Dist. No. 37	107.02
Dist. No. 38	1,662.81
Dist. No. 40	108.58
Dist. No. 45	731.20

Totals .....\$16,265.58

TAX ACCOUNTS--

Overdrawn—

Dist. No. 16	498.31
Dist. No. 17	133.24
Dist. No. 18	1,115.43
Dist. No. 19	487.62
Dist. No. 20	1,150.68
Dist. No. 21	1,103.97
Dist. No. 24	113.23
Dist. No. 25	469.07
Dist. No. 26	204.15
Dist. No. 27	1,960.04
Dist. No. 28	73.39
Dist. No. 29	1,472.07
Dist. No. 30	976.38



Dist. No. 35	155.26
Dist. No. 39	1,587.28
Dist. No. 40	252.85
Dist. No. 42	1,084.52
Dist. No. 43	2,111.56
Dist. No. 44	6,343.58

Totals ..... \$21,292.63  
 \$16,265.58

Overdrawn October 1st  
 1921 ..... \$5,027.05

**Curb and Gutter**

Disbursements—

Dist. No. 4	65.13
Dist. No. 10	168.30
Dist. No. 11	193.53
Dist. No. 14	60.20
Dist. No. 16	387.63
Dist. No. 17	1,360.00
Dist. No. 18	77.15
Dist. No. 20	700.00
Dist. No. 21	652.40
Dist. No. 22	1,549.80
Dist. No. 23	520.29

Totals ..... \$5,724.43  
 Overdrawn September 1st

1921 ..... \$13,866.60  
 Warrants Paid ..... \$5,724.43

Overdrawn October 1st.

1921 ..... \$19,591.03

On Hand—

Dist. No. 2	556.01
Dist. No. 3	720.36
Dist. No. 4	114.90
Dist. No. 5	682.11
Dist. No. 6	554.02
Dist. No. 7	222.73
Dist. No. 8	618.08
Dist. No. 9	561.44

Totals ..... \$4,029.65

Overdrawn—

Dist. No. 1	157.44
Dist. No. 10	1,108.80
Dist. No. 11	1,835.35
Dist. No. 12	4,191.00
Dist. No. 13	816.75
Dist. No. 14	602.00
Dist. No. 15	3,310.05
Dist. No. 16	3,876.30
Dist. No. 17	1,360.00
Dist. No. 18	771.50
Dist. No. 19	999.00
Dist. No. 20	1,870.00
Dist. No. 21	652.40
Dist. No. 22	1,549.80
Dist. No. 23	520.29

Totals ..... \$23,620.68  
 \$4,029.65

Overdrawn October 1st  
 1921 ..... \$19,591.03  
 Ann Arbor, Michigan. October  
 1st., 1921.

To the Common Council, City of  
 Ann Arbor—This is to certify that  
 Ross Granger, Treasurer, of the  
 City of Ann Arbor, had on deposit  
 in this bank at the close of business  
 September 30th, 1921, the sum of  
 one hundred twenty-six thousand  
 six hundred eighty-one and six-  
 teen one-hundredths dollars, (\$126,-  
 681.16.)

Signed FRED T. STOWE Cash-  
 ier.

**Recapitulation**

City funds on hand ... \$149,125.52  
 Sewer funds on hand . 2,381.17  
 \$151,506.69

Pavement funds over-  
 drawn ..... \$19,591.03  
 Curb and Gutter over-  
 drawn ..... 5,027.05

\$24,618.08

On hand October 1st.  
 1921 ..... \$126,888.61  
 F. & M. Bank balance \$126,681.16  
 Cash in vault ..... 207.45

Balance ..... \$126,888.61

ROSS GRANGER, City Treasur-  
 er.

To the Board of Public Works, Ann  
 Arbor, Mich.:

Gentlemen—I submit the follow-  
 ing report of expenditures for  
 work done under my direction dur-  
 ing the month of September, 1921:

**Engineering and Clerical Work.**

Name—	Amount.
G. H. Sandenburgh	\$239.34
H. R. Scovill	159.31
V. W. McAdam	56.71
Henrietta Disderide	90.00
C. W. Blashill	110.57
E. D. Rentschler	78.00
Wm. Niethamer	73.50
Eugene Harbeck	60.75
Julius Lohrke	17.78
R. F. Kile	2.00
M. Sample	2.20
H. F. Main	7.89
St. Comm. Roll	42.33

\$940.38

Chargeable to— Amount.  
 1. Accounts ..... \$ 4.78  
 2. Records ..... 162.37  
 3. Correspondence ..... 7.91  
 4. Reports, monthly .... 5.47  
 5. Meetings council, etc.. 5.93

6. Inspecting plumbing..	8.17
7. Numbering houses ...	4.86
8. Information to the public . . . . .	29.10
12. Cleaning and arranging office . . . . .	.50
17. Equipment, surveying.	2.12
19. Work for water dept..	4.51
20. Work for Park Dept...	.50
22. Sidewalk grades . . . . .	145.58
23. Curb grades . . . . .	48.43
24. Street lines and grades	53.03
25. Preliminary estimates.	7.87
59. Vacations:	
G. H. Sandenburgh . . . . .	\$94.78
V. W. McAdam . . . . .	6.01
	<hr/>
60. Ford automobile . . . . .	50
60A. Dodge automobile ..	1.63
66. Directing work of department . . . . .	40.28
157. Housing code . . . . .	49.92
174. Granger avenue storm sewer . . . . .	6.89
192. Storm sewer depot, 5th avenue, etc. . . . .	71.52
193. Paving alley, B3N, R4E	49.77
213. Seventh street sanitary sewer . . . . .	.85
221. Granger avenue curb and gutter . . . . .	26 73
224. Seventh street storm sewer . . . . .	.82
225. Storm sewer, alley, B2N, R3E . . . . .	.85
226. Day street sanitary sewer extension ..	14.73
227. Dexter avenue sanitary sewer extension ..	7 77
228. Morton avenue sanitary sewer . . . . .	24.43
230. Curb and gutter maintenance . . . . .	34.00
231. Alley, B2N, R3E, pavement . . . . .	4.64
232. Wells street storm sewer . . . . .	9.05
236. Sylvan avenue sanitary sewer . . . . .	2.45
237. Woodlawn avenue sanitary sewer . . . . .	1.64
	<hr/>
	\$940.38

**Sewer Work.**

Name—	Amount.
G. H. Sandenburgh . . . . .	\$ 10 63
H. R. Scovill . . . . .	7.35
E. D. Rentschler . . . . .	2.00
Julius Lohrke . . . . .	107.22
St. Comm. Roll . . . . .	106.92
	<hr/>
	\$234.15
Chargeable to—	Amount.

10. Sanitary sewer maintenance . . . . .	\$140.28
11. Storm sewer maintenance . . . . .	87.85
58. Tapping sewers . . . . .	6.02
	<hr/>
	\$234.15

**InSpection.**

Name—	Amount.
V. W. McAdam . . . . .	\$112.29
A. Cuthbert . . . . .	100 70
C. Charitonides . . . . .	20.00
H. F. Main . . . . .	29.61
	<hr/>
	\$261.90
Chargeable to—	Amount.
22. Sidewalk grades . . . . .	\$ 71.84
192. Storm sewer, Depot street . . . . .	112.29
221. Granger avenue curb and gutter . . . . .	77.77
	<hr/>
	\$261.90

**New Construction Sewers.**

St. Comm. Roll . . . . .	\$ 72.50
Total amount of expenditures for engineering and maintenance work.	\$1,436.43
Total amount of expenditures for new construction of sewers . . . . .	\$7,250.00

Respectfully submitted,  
GEO. H. SANDENBURGH,  
City Engineer.

**STREET COMMISSIONER'S REPORT, SEPTEMBER, 1921.**

Ann Arbor, Mich.  
October 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 September, 1921:

9-1-14	
9-15-28	
Cleaning paved streets, labor . . . . .	\$ 594.97
Cleaning leaves from paved streets, labor . . . . .	13.83
Sidewalk extensions, crosswalks etc., labor. . . . .	192.35
(Extensions: Two each N. E. N. W., S. E. and S. W., corner Wells and Olivia—S. E. corner Wells and Forest—N. E. and N. W. corner Granger and Olivia—cement gutter; across Forest south side Wells—relaying crosswalks: across Wells, east side Forest, east side of Olivia west side Olivia—across Olivia north side Granger).	
Repairs pavements, labor, \$	46.00
(1 cut Church, south of Oakland	

(Judson)-3 cuts N University and Washtenaw (Gas Co.)-cut Hill and Oswego (city, Sewer).

Grading, graveling and patching dirt streets, labor, teams and truck,..\$ 500.15  
 (Graveling: Cross st.-cinders: Belser, Hill, Dexter-grading: Granger, Maynard-patching holes in various wards).

Graveling streets as follows, trucks, labor and Gravel ..... \$3482.70

(Dewey ave., McKinley, Olivia, Minerva, Elm, N. Main, S. Main, Geddes, Prospect, E. University) (Work begun in August).

Graveling streets as follows, trucks, labor and gravel ..... \$1082 00

(Glen. Beakes, Pontiac, Kingsley, Fuller. Depot at Detroit, Moore street).

Miscellaneous work and repairs, labor ..... \$ 90.55

(Making brooms, \$25.60; unloading cement, \$6.50; laying up steam roller, \$11 50; work on Federal truck, \$1.80; leveling rubbish at Hiscock st. and fence, \$21.60; unloading coal (for Poor Master), \$3.60; hauling for Depot sewer, \$2.59; repairs motor sweeper, \$6.50; repairs tractor, \$1..20; repairs cement mixer, 0.90; handling empty calcium choride cans, \$3.30; repairs water pipe at city yard, \$7.20).

Grading with tractor, labor, .....\$ 226.27

Spreading tarvia on paved streets, including heating tank, hauling, top gravel, labor, ..... 208.36

Repairs and cleaning inlets, gutter boxes, etc., labor ..... 69.12

(Street culverts: Ingalls, Thayer, West Washington, William, 1st st., Washtenaw, Tappan and Oakland, Fountain, Cherry, Hiscock; inlet, Summit; tile, Linden).

Alley paving (B3N, R4E), 47, R4E), No. 47, north from Catherine, labor..... 568,20

Alley paving (B2N, R3E), No. 46, north from Ann, labor, acct..... 466.12

(Alley amounts to be returned to Street fund from alley paving funds).

Cleaning gutters on dirt streets, labor,..... 97.88

(Hoover ave., S. Division, Broad-

way, Summit, North 4th ave, North 5th ave).

Driveway, entrance to alley (paving No. 47) at Kingsley street, labor, 9 40

Grading with scarifier and roller, labor ..... 22.20

Grading for sidewalks, labor ..... 383.94

Total ..... \$8053.14

Respectfully submitted,

Alf. J. Paul

Street Commissioner

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

**City Engineer's Estimate.**

To the Board of Public Works, Ann Arbor, Michigan.

Gentlemen:

I submit the following preliminary estimate of the pavement on Cross st. Plans and specifications are on file in my office.

Labor and materials, \$3,041.50; Engineering and contingencies \$304.15; Estimated cost, \$3,345.65.

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

Approved by Board of Public Works, Oct. 5, 1921.

By Ald. Groves:

Resolved, that the plans, specifications and apprximate estimate of the cost of paving Cross st. between Packard and Division sts., as presented by the Board of Public Works through the City Engineer be and the same are hereby approved and accepted, and the Board of Public Works is hereby authorized to advertise for bids for and proceed with the construction of said pavement, and care of storm water along proposed improvement.

Resolved, further, that the construction of said pavement and care of storm water are hereby deemed and declared to be a necessary public improvement.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

By Ald. Sugden:

Resolved, that the Board of Public Works be authorized to repair at once the outside doors to city hall and also to make any other minor repairs to said build-

ing which they deem necessary.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

By Ald. Lutz:

Resolved, that a sum not to exceed \$150.00 be and is hereby appropriated toward expense of cele-

bration on Armistice Day.

Adopted by following vote: Yeas, Ald. Slauson, Sugden, Lucas, Donnelly, Groves, Spathelf, Moore, MacGregor, Norris, Lutz, 10. Nays, none.

On motion of Ald. MacGregor, Council adjourned.

ISAAC G. REYNOLDS,  
City Clerk.