COMMON COUNCIL—	NOVEMBER 15, 1920. 481
Council Chamber,	Marlend Howard, salary 74.64
Ann Arbor, Mich.,	Clyde Bennett, salary 74.64
Nov. 15, 1920.	Chas, Splitt, salary 74.64
	Joseph Gast, salary 74.04
Regular Session	Geo. Randel, salary 74.64
Meeting called to order by Pres.	Chas Harden, salary
Lewis.	Robert Clark, salary 74.64 Jacob Andres, salary 67.96
Pres. Ald. Sugden, Slauson,	Louis Fohey, salary 67.96
Ehnis, Haarer, Henderson, Lucas,	
Groves, Donnelly, Moore, Spathelf,	Police fund total salaries, ½
Freman, MacGregor, Reichert,	month, November\$977.48
Lutz. Pres. Lewis, 15.	Water Works Fund.
Minutes of previous meeting ap-	Harry Willsher, salary\$ 64.62 soldt, salary 77.55
proved.	Fred Linde, salary 68.75
From the Mayor	John Volland, salary 48.47
Nov. 4, 1920.	John Schwikart, salary 48.47
To the Honorable, the Common	R. Rowe, salary 51.70
Council,	Robt. Young, salary 48.47
Gentlemen:	A. E. Hawkes, salary
I hereby announce the appoint-	Louise Malloy, salary 55.00
ment of special police, without	Russell Pryce, salary 55.00
pay from the city, as follows: John	Wm. Groves, alary 50.00
H. Roberts for Athletic Associa-	
tion, L. J. Vreland at Ferry Field,	Water Works total semi-
George W. Gough at Michigan	monthly salaries\$700.58
Central Depot. George Lucking	Contingent Fund. Frank Marz. salary, ½ month\$ 74.64
and Hubert White for Detroit,	Engineer Dept.
Jackson & Chicago railway.	Herbert Hicks, services\$ 9.60
Respectfully submitted,	Karl Krumrei, services 65.00
Ernst M. Wurster, Mayor.	W. P. Lyons, services 5.50
Ordered on file.	V. W. McAdam, services 78.00
Petition of Donald C. May, for	F. W. Miller, services 2.00
necessary grading for construction	Wm. Niethammer, services 12.75 E. D. Rentschler, services 3.00
of sidewalk on the North side of	E. D. Rentschler, services 3.00 Carl Rehberg, services 2.22
Geddes ave. from end of present	Carl Renuelg, Services 2.22
walk to city limits, received and	Total Engineer Dept\$178.07
referred to Sidewalk committee	Election.
and City Engineer. Also for street	M. B. Sudgen, services\$ 15.00
light on Geddes ave. at city limits	H. M. Slauson, services 15.00
which was referred to lighting	H. G. Ehnis, services 15.00
committee.	Geo. Haarer, services 15.00 W. L. Henderson, services 15.00
Committee Reports	E. E. Lucas, seervices 15.00
Finance Report	C. T. Donnelly, services 15.00
Fire Fund.	A. D. Groves, services 15.00
Chas. Andrews, salary \$95.16	W. S. Moore, services 15.00
Eugene Williams salary 81.48 Ralph Edwards, salary 81.48	Geo. Spathelf, services 15.00
Henry McLaren, salary 77.65	C. C. Freeman, services 15.00 John MacGregor, services 15.00
Jacob Gwinner, salary 77.65	John MacGregor, services 15.00 Geo. Lutz, services 15.00
Frank Markey, salary 74.64	R. E. Reichert, services 15.00
Herman Kruse, salary 74.64	Geo. E. Lewis, services 15.00
Emil Dammin, salary 74.64	L. O. Cushing, services 12.00
Mat. Heinniger, salary 74.64 Floyd Naylor, salary 74.64	Theo. H. Trost, services 12.00
Claud Cobb, salary 74.64	Geo .W. Gillespie, services 12.00
Earl Arnold, salary 74.64	Jay C. Herrick, services 12.00 U. A. Gates, services 12.00
Fred Nordman, salary 74.64	U. A. Gates, services
Benj. Zahn, salary 74.64	John D. Thomas, services 12.00
Henry Nevroth, salary 74.64 Raymond Gillespie, salary 74.64	T. P. Stowe, services 12.00
Wm. Winger, salary 67.96	W. C. Hollands, services 12.00
Ross Moore, salary 67.96	Fran B. Hatch, services 12.00
Chas. Carroll, salary 42.61	Geo. A. Wild, services 12.00
	Fred Dupper, services 12.00
Fire fund salaries, half month,	Leslie W. Lisle, services 12.00 Albert K. Schmidt, services 12.00
November\$1,412.99	Chas. Harmon, services 12.00
Police Fund. Thos. O'Brien, salary\$ 95.16	Oscar E. Blaess, services 12.00
Wm. Aprill, salary 74.64	G. E. Washington, services 12.00
Ed. Blumhardt, salary 74.64	Chas. H. Saraw, services 12.00
Frank Keihl, salary 74.64	C. J. Sweet, services 12.00

H. F. Rettich, services	12.00	A. H. Pearson, services 21.00
II. I. Itelian, series	12.00	Standard Oil Co., coupon books 30.00
u. VV. 100,000, 201	12.00	Superior Supply Co., supplies. 6.31
Mi. Mi. Decircy, Der	12.00	martin Dawson Co., supplies 30.03
Chas. II. Dancy,	12.00	W. L. McCullough Co., supplies 178.00
Tichi, II. Barber, Services		
D. P. McAuliffe, services	12.00	Ebarbach & Son Co., supplies 5/.50
	12.00	Jno. C. Fischer Co., supplies, etc. 7.00
Harry W. Nichols, services	12.00	The Goodyear Drug Co., supplies 6.00
S. S. Hammial, services	12.00	The Mayer-Schairer Co., supplies 17.20
Wm. H. Krapf, services	12.00	G. E. Washington, supplies 4.10
D. C. Prochnow, services	12.00	Staepler & Son, coal 88.94
Roger I. Manwaring, services	12.00	Gottlieb Illi, sand 8.50
Doubia Court sarvices	12.00	The Ann Arbor Times News,
Dennis Court, services	12.00	printing 519.15
Catherine A. Kapp, services		
Walter E. Moore, services	12.00	
F. J. Davidson, services	12.00	Willard Storage Battery, battery,
Sara Whedon, services	12.00	etc., 56.05
Clyde Smith, services	12.00	A. C. Marquardt Garage, storage,
James V. Palmer, services	12.00	etc 10.75
G. B. Hicks, services	12.00	Wm. P. Flynn, repairing walk 7.00
Channing Smith, services	12.00	Auto Tire Repair Co., repairs 4.10
B. F. Savery, services	12.00	Henry S. Platt, repairs, etc 67.45
D. A. Câmphall sarvices	12.00	Smith Tire Repair Co., repairs 3.50
R. A. Campbell, services		Lincoln Tire & Rubber Co., re-
Arthur G. Hall, services	12.00	
Mildred R. Hallen, services	12.00	pairs 2.50
Nellie J. Stevens, services	12.00	m
Ruth Wilson, services	12.06	Total supplies, etc.,\$1,228.92
Evan Essery, services	12.00	
Geo. J. Lutz, Jr., services	12.00	Contingent fund total includ-
Jas. N. Galbraith, services	12.00	ing salary\$2,628.23
R. O. Bonisteel, services	12.00	Cemetery Fund.
Herman F. Gross, services	12.00	Hertler Bros., supplies\$1.35
		Street Lighting Fund,
Ruth M. Springer, services	12.00	The Detro.t Edison Co., light. \$1,744.06
Gec. Geisel, services	12.00	
Elmer E. Brooks, services	12.00	Water Works Fund.
Douglas Golden, services	12.00	Crane Co., supplies\$ 2.77
Maria Peel, services	12.00	The Ford Meter Box Co., supplies 25.76
Geo. D. Schaffer, services	6.00	Henry S. Platt, supplies 6.45
John Heinzmann, services	6.00	Seybold &Co., supplies 2.55
Lewis Schleicher, services	6.00	C. H. Kittredge, supplies 2.00
Lewis Lutz, services	6.00	Goodhew Floral Co., supplies 10.00
A. B. Wines, services	6.00	Smith Tire Repair Co., supplies 3.50
Geo. Mack, services	6.00	L. E. Wenzel, supplies85
		Jno. C. Fischer Co., supplies 15.90
J. W Markey, services	6.00	Allis-Chalmers Mfg. Co., sup-
Wm. Cleaver, services	6.00	
Christina Luippold, services	6.00	
Eli W. Moore, services	6.00	
Geo. B. Alexander, services	6.00	in the state of th
Edward Kitchen, services	6.00	Staebler & Co., supplies 61.61
Wm. Weinmann, services	6.00	N. A. Ottmer, garage rent 4.00
Sebastian Seyfried, services	6.00	The Detroit Edison Co., light and
Carl Stoll, services	6.00	power
C. M. Thompson, services	6.00	C. E. Godfrey, cartage, etc 11.85
John T. Kenny, services	5.00	Water Works Dept., expenses 13.69
Geo. P. Ottley, services	5.00	
Geo. H. Fischer, services	5.00	Total supplies, etc\$1.703.83
Edward Easterly, labor	6.00	F. Rhodenbuecher, labor\$ 74.25
Carl Calitt labor		J. Nimz, labor
Carl Splitt, labor	12.00	o. 111112, 14001
C. T. Donnelly, supplies	4.00	2. 224. 14.001
Wm. H. L. Rohde, supplies	7.00	1. " " " " " " " " " " " " " " " " " " "
G. F. Washington, supplies	5.30	S. Swanson, labor 61.10
Washtenaw Post. printing	29.40	R. McElligott, labor 64.35
Catalpa Inn. meals	32 25	F. Mohlke, labor 70.20
Mrs. A. P. Coprich, meals	28.90	T, Meccea, labor 2.60
Mrs. Permelia Jacobus, meals	10.46	
Theo. F. Prochnow, meals	3.35	Total labor\$471.40
and the mount in the second	0.00	
Total election\$1.	146 60	Water Works fund total
Total election\$1. Mich. State Tel. Co., tolls\$	140.00	including salaries\$2,875.81
	.50	Park Fund.
The Detroit Edison Co., City	00.40	Walton Clark labor e 400
Hall etc.	28.40	Walter Clark, labor\$ 4.00 Ezra Moore labor\$ 41.00
Washtenaw Gas Co City Hall	4.94	The Moore, Moor
Ann Arbor Community Federa-		Wm. Hodson, labor 40.00
ation, appro. community house	50.00	m 4 3 3 3
Emily Zeeb, services	12.00	Total labor \$ 85.00

Water Works Dept., water\$ 1.50	Council: Gentlemen-Your Finance
Standard Oil Co., coupon book 10.0	committee has reviewed the foregoing
C. W. Gill Lumper Co., supplies 7.77	
The Mayer-Schairer Co., supplies 5.0	44 PM CONTROL ON MARKET AND A SECOND OF THE
Muching & Schmid, supplies 5.5	
Lincoln Tire & Rubber Co., re-	counts.
pairs 1.2	GEO, LUTZ, GEO, HAARER, ALBERT
pails 1.2	D. GROVES, Finance committee.
(Total appellag ato 900	
Total supplies, etc\$ 30.9	
Park fund total\$115.9	of report, which was adopted by
Street Fund.	den, Slauson, Ehnis, Haarer, Hen-
Chris. Allmenuinger, labor\$ 44.8	derson, Lucas, Groves, Donnelly,
L. G. Bird, lapor 68.2	Moore, Spathelf, Freeman, Mac-
William Clark, labor 48.5	Moore, Spatner, Freeman, Mac
Fred G. Hanselman, labor 70.7	Gregor, Reichert, Lutz, Pres.
Emanuel Holzapfel, labor 54.6	Lewis, 15. Nays, none.
Sam. Horning, labor 58.8	All Tasks and all Other Theorie
Matt. Koch, labor 45.5	•
Wm. L. Kuehn, labor 50.0	[2]
Tamon Mason Jahan 65.0	0 Novem by Board of Tubile Works
James Mason, labor 65.0	. 1.0 0, 1011, 000
W. H. Romig, labor 46.4	estimate, i avenient Disc. 110.
Frederick Ullrich, labor 90.0	
Martin Walsh, labor 63.0	omount now due \$1.435.79 and
Mike Wiedman, labor 43.2	
John Wendland, labor 43.2	eleventh estimate Pavement Dist.
Geo. Zieffle, labor 43.2	No. 44, Letchfield & Stewart, con-
Chas. Flewelling, team 51.6	
Wm. J. Grayer, team 111.1	
Jno. E. Herrst, team 111.1	
John Miller, team 104.4	
Carl Rehberg, team 108.8	10
Tagob Voung toom 110.6	0 4212, 11120 6201111200, 6412
Jacob Young, team 110.0	Gutter Dist. No. 7, A. F. Thomp-
m 4 1 4 1	- con contractor amount new due
Total labor\$1,432.3	\$540.00; first estimate, Curb &
The Austin-Western Road Ma-	
chinery Co., supplies\$ 13.5	5 Gutter Dist. No. 4, Thomas Hes-
Benz Bros., supplies 5.9	
Jno. C. Fischer Co., supplies 1.6	\$5 \$324.00; and following final esti-
Schumacher Hardware Co., sup-	mate:
plies 8.'	To the Board of Public Works,
Staebler & Co., supplies 18.	10 the Board of Table Works,
Lincoln Tire & Rubber Co.,	Ain Arbor, Mich.,
supplies 4.0	Gentlemen:
Staebler Oil Co., gasoline 61.	I progent the following final og-
Gottlob Illi, gravel 25.	
The Board of County Road	material used in the construction
Commissioners spans to 102	material used in the construction
Commissioners, gravel 193.	
Ann Arbor Garage, repairs 15.	of Chara Street Emiritary Berrer, 21
City Garage, repairs 3.	. The Ito. so, and recommend pay
A. J. Paul, expenses paid 4.	ment of the amount due to Wm.
The state of the s	Eddy & Con contractors
Total supplies, etc\$355.	
~	880 lin. ft. 8" Vit. Sewer
Street fund total\$1,788.	16 pipe @ .46 404.80
RECAPITULATION.	20 8" x 4" Sanitary Y's
Contingent\$ 2.628.	$23 @ 2.50 \dots \qquad 50.00$
Fire 1,412.	
Police 977.	
Cemetery 1.	2.10 Doors
	ne 134 cu. yus. 0-8 excava-
Water Works	$^{06}_{21}$ tion @ 2.60 348.40
Water Works 2,875.	71 au vdg 9 10 avcava
21	21 1: @ 2.00
Street 1,788.	(, , , , , , , , , , , , , , , , , , ,
City funds	4 Manholes 8-10'
City funds\$11.544.	
Ann Arbor, Mich., Nov. 15, 1920.	1 Flushtank 6-8'
To the Finance committee of t	he @ \$0.00 \$0.00
Common Council: Gentlemen—I ha	ve
examined the foregoing accoun	ts
against the city of Ann Arbo	92430.20
and I hereby certify that they a	re Less 5 percent retained
correct to the best of my knowledge	$r_{\rm e}$ 1 year 121.81
ISAAC G. REYNOLDS, City Clerk	
To the Honorable, the Comm	on 2,314.39
the comm	2,014.00

Previously paid 1,748.16 son, Geo. Spathelf, Bond commit-

Amount due contractor \$ 566.23 Respectfully submitted,

Geo. H. Sandenburgh, City Eng. Moved by Ald. Lutz that estimates be allowed and City Clerk authorized to draw warrants for

amounts now due.

by following vote: Adopted by following vote: Yeas, Ald. Sugden, Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis, 15. Nays, none.

Lutz presented bill Ald. \$300.00 from Raymond & Raymond premium on surety bond of City Treasurer and moved bill be allowed and City Clerk be instructed to draw warrant in payment of same, which motion was adopted by the following vote: Yeas, Ald. Sugden, Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Moore, Spathelf, Free-man, MacGregor, Reichert, Lutz, Pres. Lewis, 15. Nays, none.

Ald. Lutz made oral report that Finance committee, to whom was referred the request of The Community Federation for an appropr ation of \$200.00 to be used by Mrs. Peel in her work, had matter under consideration onMarch 1, 1920, \$200.00 was appropriated toward support Visiting Nurse and toward support of City Visitor, besides \$50.00 was appropriated each month to Community House. motion of Ald. Lutz the City Clerk was instructed to take up the matter with The Community Federation.

Bond Committee Report To the Honorable, the Common Council, Gentlemen:

Your Committee on Bonds spectfully reports that we have had the following bonds under consideration and recommend

their approval:

City Official Bond—Ross Gran-City Treasurer, principal; Massachusetts Bonding & Insur-Massachuance Co., of Boston, setts, surety. Amount of

Plumber's Borl-William Hochrein, principal; O. M. Martin and Arthur Brown, sureties.

Her-Respectfully submitted, bert M. Slauson, Wm. L. Hender-

Ald. Slauson moved adoption of report which was adopted by following vote: Yeas, Ald. Sugden, Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Moore, Spathelf, Freeman, Mac-Gregor, Reichert, Lutz, Lewis, 15. Nays, none.

Officers' Reports

Treasurer's Report.
Month Ending Oct. 31, 1920.
City Funds: Receipts—
Contingent—
Contingent— Peddlers' licenses\$199.00
Dog 7.50
Dog 7.50 Interest on bank bal 371.84
Fees on tax col
Cemetery—Burials\$ 30.00
Sale of lot 15.00
care
Labor 3.00 \$ 63.00
Police—
City fees (O'Brien) \$ 25.60
Fines (Thomas) \$1,142.00 \$ 1,167.60
Street-Use of roller\$ 22.50
Carcium chloride ret. 420.00
Sale of cans 22.12
Cutting weeds 2.00 \$ 466.72
Park-Rent of house 10.00
Sidewalk Building - Walks
built by city 528.75
Water Works General fund-
From Manager of Dept 10,932.90
Water Dept. sinking fund
from manager of Dept 1,000.00
Delinquent Tax-From Coun-
7 500 00
tv Treasurer 7.702.62
ty Treasurer 7,702.62
Totals
Totals \$ 22.450.75 On hand Oct. 1st 1920 \$ 229.751.22 \$252 201.97 Warrants paid 37,561.56 On hand November 1st 1920\$214,640.41 Disbursements— Contingent \$ 6,611.84
Totals \$ 22.450.75 On hand Oct. 1st 1920 \$ 229.751.22 \$252 201.97 Warrants paid 37,561.56 On hand November 1st 1920\$214,640.41 Disbursements— Contingent \$ 6,611.84
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Totals \$ 22.450.75 On hand Oct. 1st 1920 229.751.22 \$252 201.97 Warrants paid \$37,561.56 On hand November 1st 1920\$214,640.41 Disbursements— Contingent \$6,611.84 Cemetery 100.00 Fire Dept. 3.139.55 Police 2,048.53 Poor 95.57 Street 4.716.32 Park 1,146.96 Stree Light 1.715.53
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Totals \$ 22.450.75 On hand Oct. 1st 1920
Totals
Totals \$ 22.450.75 On hand Oct. 1st 1920
Totals
Totals
Totals
Totals

Bridge, culvert and crosswalks 55,760.50

Water Works General fund .. 50,292.09

COMMON COUNCIL	NO VEMBER 19, 1920.
Special Water Works (Com-	Dist. No. 93
pletion)	Totals
Water 13,396.73	10,785.69
Rejected tax	On hand Nov. 1st, 1920\$ 435.35
Totals	Overdrawn— Dist. No. 70
51,899.40	Dist. No. 73
On hand November 1st, 1920.\$214,640.41	Dist. No. 74
Overdrawn—	Dist. No. 79
Sidewalk building\$ 2.025.22	Dist. No. 81
Uncollected city tax 40,592.09	Dist. No. 83
Delinquent tax 5.929.95	Dist. No. 85
Edward street grading 298.76	Dist. No. 93 293.15
Totals\$48,846.02	Dist. No. 97 298.36
3,053.38	Dist. No. 68\$ 477.27
5,055.50	Dist. No. 69
\$51,899.40	Dist. No. 71 54.48
Warrants Outstanding—	Dis. No. 72
Contingent\$103.22	Dist. No. 74
Fire Dept 61.10	Dist. No. 75
Police 74.64	Dist. No. 76
Park 7.14	Dist. No. 77
Water Works General fund 236.75	Dist. No. 78
Madala 9400.07	Dist. No. 79
Totals\$482.85	Dist. No. 80
LABOR ACCOUNT-Sewers:	Dist. No. 81 4.17
Receipts—	Dist. No. 82
Dist. No. 72—Tax col\$ 15.43	Dist. No. 84
Dist. No. 79—Tax col	Dist. No. 87
Dist. No. 82-18X Col 89.16	Dist. No. 88
Totals\$121.44	Dist. No. 89
On hand Oct. 1st, 1920 426.69	Dist. No. 91
COL PER COLORS CONTROL OF COLORS COLORS CONTROL OF TO MARKET CO.	Dist. No. 92
	17181. 180. 72
\$548.13	
\$548.13 Warrants paid	Totals
Warrants paid	
Warrants paid	Totals\$10,785.69 LABOR ACCOUNT—PAVEMENT: Receipts—
Warrants paid	Totals\$10,785.69 LABOR ACCOUNT—PAVEMENT:
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.76 Dist. 95 11.76 Dist. 97 101.08	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.76 Dist. 95 101.08 Totals \$112.78	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 11.70 Dist 97 101.08 Totals \$112.78 On Hand—	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 101.08 Dist. No. 68 \$477.27	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 101.08 Dist. No. 68 \$477.27 Dist. No. 69 107.98	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 101.08 Dist. No. 68 \$477.27 Dist. No. 69 107.98 Dist. No. 71 70.29	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.76 Dist. 95 101.08 Totals \$112.78 On Hand — 105st. 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	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 11.70 Dist 97 101.08 Totals \$112.78 On Hand — 105t. 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	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 105st. 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	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 11.70 Dist 97 101.08 Totals \$112.78 On Hand — 105t. 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	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement —	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 105st. 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. 78 27.51 Dist. No. 80 217.29 Dist. No. 82 538.33	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 105t. 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. 78 27.51 Dist. No. 80 217.29 Dist. No. 82 538.33 Dist. No. 86 205.23	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 105t. 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. 86 205.23 Dist. No. 87 68.57	Totals
Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.70 Dist. 95 101.08 Totals \$112.78 On Hand — 107.98 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. 78 27.51 Dist. No. 80 217.29 Dist. No. 82 538.33 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93	Totals
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Warrants paid 112.78 On hand Nov. 1st, 1920 \$435.35 Disbursement — 11.76 Dist. 95 11.76 Dist. 95 101.08 Totals \$112.78 On Hand— Dist. No. 68 \$477.27 Dist. No. 69 107.98 Dist. No. 71 70.29 Dist. No. 75 94.98 Dist. No. 76 140.91 Dist. No. 78 27.51 Dist. No. 80 217.29 Dist. No. 82 538.33 Dist. No. 86 205.23 Dist. No. 87 68.57 Dist. No. 88 316.93 Dist. No. 89 236.78 Dist. No. 90 385.22 Dist. No. 91 111.11 Dist. No. 92 122.62 Dist. No. 94 2,108.33	Totals
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486 COMMON COUNCIL—1	10 VIAMIDEIL 15, 1820.
Dist. No. 37	Honorable Common Council, City of Ann Arbor:
Totals	RECAPITULATION. City funds on hand\$214,640.41
4	Sewer funds on han d 435.35
On hand Nov. 1st, 1920\$ 2,626.81	Pavement funds on hand 2,626.81
Overdrawn— Dist No. 30	P017 700 F7
Dist. No. 30\$ 265.89 Dist. No. 31 126.15	\$217.702.57 Curb and gutter warrants paid 2,235.60
Dist. No. 35	
Dist. No. 38	On hand Nov. 1st, 1920\$215,466.97
Dist. No. 45	A. A. Savings Bank bal\$215,377.89
Dist. No. 10	Cash on hand 89.09
Dist. No. 12	Balance \$215,466.97
Dist. No. 14	ROSS GRANGER, City Treasurer.
Dist. No. 15 995.30	To the Board of Public Works, Ann
Dist. No. 16	Arbor, Michigan: Gentlemen-I sub-
Dist. No. 17 164.08	mit the following report of expendi-
Dist. No. 18	tures for work done under my direction, during the month of October, 1920:
Dist. No. 20	Engineering and Clerical Work—
Dist. No. 21	Names— Amount
Dist. No. 24 40.69	G. H. Sandenburgh\$243.72
Dist. No. 25 424.41	H. R. Scovill 145.71
Dist. No. 26	V. W. McAadam 89.37
Dist. No. 27	J. Lohrke 91.63 H. E. Disderide 90.00
Dist. No. 28	V. B. Steinbaugh 1.88
Dist. No. 30	E. D. Rentschler 24.00
Dist. No. 35 142.95	Wm. Niethammer 32.25
Dist. No. 38	Herbert Hicks 4.80
Dist. No. 39	Eugene Harbeck 7.50 F. W. Miller 2.00
Dist. No. 40	St. Comm. roll
Dist. No. 41	
Dist. No. 43	\$856.05
Dist. No. 44 5,210.00	Chargeable to— Amount.
Totals\$33,240.71	1. Accounts \$ 10.05 2. Records 112.27
Warrants Outstanding—	3. Correspondence 8.42
Totals\$3.25 CURB AND GUTTER—	4. Reports 9.00
Ovedrawn Oct. 1st, 1920\$3,053.38	5. Council meetings 6.28
Overdrawn Nov. 1st, 1920\$5.288.98	6. Inspecting plumbing91 8. Information to public 33 59
	12 Cleaning engineer's office 2.28
Warrants paid 2,235.60	21 Fairview Cemtery
Disbursements— Dist. No. 3	22. Sidewalk Grades 10.50
Dist No. 5	24. Street lines and grades 11.62
Dist. No. 8 1,080.00	58 Tarping sanitary sewer 1.98 59. Sickness, G. H. Sandenburgh 15.07
Dist. No. 9	60. Ford automobile 1.37
metals	60. Dodge automobile 1.82
Totals\$2,235.60	66. Directing the work of the de-
Overdrawn—	partment 6.22
Dist. No. 1\$ 522.35	100. Assessor's plats for city 48.69 113. S. Univ. Ave. payement.
Dist. No. 2	Dist. No. 44 45.78
Dist. No. 3	130. 14th st. storm sewer 6.89
Díst. No. 5 540.00 Dist. No. 8 1,080.00	157. Housing code 13.27
Dist. No. 9	160. E. Univ. Pavement, Dist.
(10)	No. 43
Totals\$5.288.98	175. S. Fifth ave. sanitary sewer .41
Overdrawn Nov. 1st, 1920\$5.288.98	176. E. Univ. curb and gutter,
This is to certify that there was on deposit in the App Arbor Savings Bank	Dist. No. 8 2.51
deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Ar-	177. Hill st. curb and gutter, Pist. No. 7
bor, Ross Granger, City Treasurer, the	178. Cambridge Rd. curb and
sum of two hundred fifteen thousand.	gutter, Dist. No. 56024
three hundred seventy-seven and	179. Martin Pl. curb and gutter.
88-100 (\$215,377.88) dollars at the close of business October 20th 1920	Pist. No. 6 39.05
of business October 30th, 1920. WILLIAM WALZ, Cashier.	180. Berkshire Rd. and Orchard sanitary sewer 8.68
Ann Arbor, Michigan, November 1st.	181. Hill St. curb and gutter,
1920.	Dist. No. 4

COMMON COUNCID	NO (MIDDIO 10, 1020)
183. Forest Ave. curb and gutter,	Forest; graveling: Brooks, Sum-
Dist. No. 9	mit; filling gutters: E. University,
187. Day St. sanitary sewer 187.25	south of Oakland; grading intersec-
	tions: Baldwin, Martin and Cam-
\$856.05	bridge road.)
Sewer Work—	Sanitary sewer Day street, No.
G. H. Sandenburgh\$ 6.28	97, labor account\$235.07
H. R. Scovill 20.95	Miscellaneous work and repairs,
J. Lohrke 33.77	labor 77.86
St. Comm. roll 100.05	(making brooms, \$47.55; repairs
	motor sweeper, \$5.25; repairs
\$160.65	street dept. run-about, \$2.25; un-
10. San. sewer maintenance\$ 99.22	loading car cement, \$20.03; sprink-
11. Storm sewer maintenance 61.43	ling N. University ave. for U. of M.
9100 PE	inauguration, \$2.78.)
\$160.65	Building city coal and cement
Inspection— V. W. McAdam 79.63	house, foot 4th ave., labor\$312.63
V. W. McAuam p 19.09	Cleaning gutters on dirt streets,
\$ 79.63	labor
	(Crest ave., 9th, 8th, 7th, W. Wash-
\$1,096.33	ington, Eber White, W. Jefferson,
Charge Wm Eddy & Son 15.57	W. Madison, Moseley, W. William,
Charge with Eddy & Bolt 10.01	6th, 5th, 4th, 3rd., 2nd., 1st, S.
\$1,080.76	Ashley, Murray ave., Chapin, N.
113. S. Univ. payement. Dist.	7th, Bath, Brooks, Gott, Miner, Fountain, Cherry, Spring, Felch.)
No. 44\$ 79.63	Grading for sidewalks, labor\$126.26
	(filling lawn extensions, back of
\$ 79.63	new curb, E. University, from Hill
•	to Oakland; Cambridge rd. Lincoln
\$1,096.33	to Baldwin; Martin place.)
15.57	Repairs holes in paying tarvia.
M4 000 F 4	Repairs holes in paving, tarvia, labor\$ 6.75
\$1,080.76	Grading with tractor and grader,
Total amount of expendi-	labor 117.45
tures\$1,080.76	Graveling Forest ave., E. Univer-
Respectfully submitted, GEO, H. SAN-	sity ave., Cambridge rd., on
DENBURGH, City Engineer.	blocks curbed, labor, teams
Street Commissioner's Report, October, 1920.	and trucks, 913.06
TELLULIEL TOAT.	
	Repairs and cleaning inlets and
Ann Arbor, Mich., Nov. 1, 1920.	
Ann Arbor, Mich., Nov. 1, 1920. Hon. Board of Public Works, Jo-	Repairs and cleaning inlets and gutter boxes, labor 13.88
Ann Arbor, Mich., Nov. 1, 1920. Hon. Board of Public Works, Joseph L. Arnet, President:—Gentlemen	Repairs and cleaning inlets and gutter boxes, labor 13.88 Total\$4.035.14
Ann Arbor, Mich., Nov. 1, 1920. Hon. Board of Public Works, Joseph L. Arnet, President:—Gentlemen—Following is a report of work done	Repairs and cleaning inlets and gutter boxes, labor
Ann Arbor, Mich., Nov. 1, 1920. Hon. Board of Public Works, Joseph L. Arnet, President:—Gentlemen—Following is a report of work done by the Street Department during the	Repairs and cleaning inlets and gutter boxes, labor
Ann Arbor, Mich., Nov. 1, 1920. 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 October, 1920: 9-30-10-27-20-	Repairs and cleaning inlets and gutter boxes, labor
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City Treasurer. Reports of Clerk, Engineer and Street Commissioner for month of October and report of Water Works partment for quarter ending Nov. 1, 1920, received and ordered to take usual course.

City Attorney's Report

Nov. 15, 1920.

To the Honorable Common Council, City of Ann Arbor, Gentlemen:

In RE: Leo Gruner as Treasurer of the County of Washtenaw, Relator.

Ross Granger, et al, Respondants.

The above entitled cause which was a petition filed in the name of Leo Gruner as Treasurer of Washtenaw County for a writ of mandamus to compel the City Treasurer to pay over to the County Treasurer certain funds which were held by him and had been collected for the licensing of dogs under the ordinance of City of Ann Arbor was argued before Hon. George W. Sample, Crcuit Judge, several months ago and on Nov. 6th an opinion Was handed down by the Circuit Judge in which he held that the Coun-Treasurer was not entitled to the fund and the petition for the writ of mandamus was dismissed, the Circuit Judge holding that the State Dog Law in no wise conflicted with our City Ordinance relative to 'he li ensing of dogs.

Respectfully submitted, Frank B. DeVine, City Attorney. Ordered on file.

The following report was approved by Board of Public Works Nov. 3, 1920, and referred Council:

City Engineer's Report City Engineer's Report of Cost of Public Improvements.

November 3, 1920. To the Board of Public Works, Ann Arbor, Michigan. Gentlemen I present the following report of the cost of public improvements constructed by the Board of Pub lic Works under the direction of the City Engineer and Street Commissioner:

Pauline Blvd., Sanitary Sewer, Dist. No. 95. Bid price\$1185 10 Cost Saving

Fifth Ave., Sanitary Sewer Dist.
No. 96.
Bid price\$ 954.36
Cost 632.99
Saving 321.37
Day St., Sanitary Sewer Dist.
No. 97.
Bid price\$2161.78
Cost 1609.73
Saving 552.05
Paving Alley Blk., 3S, R3E,
Dist. No. 45.
Estimate\$2098.80
Cost1506.23
Saving 592.57
Storm Sewer in Alley Blk., 3S, R3E.
Cost 489.36
Respectfully submitted, Geo. H.
Sandenburgh, City Engineer.
Moved by Ald. Sugden, that re-

Moved by Ald. Sugden, that report be approved, which was adopted by unanimous vote. 15.
Board of Review on Sidewalks

Council Chamber,

Ann Arbor, Mich., Nov. 15, 1920. To the Honorable. 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 or 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, November 1920, at 7 o'clock p. m., and due proof of publication of the notice of the meeting filed. The roll call found a quorum present, as follows: Ald Sugden, Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Moore, Spathelf, man, Mac Gregor, Reichert, Lutz, Pres. Lewis—15.

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

Ann Arbor, Mich., Oct. 6. 1920. 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 687.71 after each description being 497.39 actual cost of the sidewalk, with

10 percent added, this being the amount which is lien upon the ron Crest subdivision-\$59.67. property, as per section 13 of an ordinance relative to sidewalks.

against the property along which said walks have been tion-\$62.48. Property ofconstructed.

Vreeland-North side 5. Linden, No. 1523; lot 20; A. Tenbrook's 'addition-\$82.76.

Elizabeth Seelye-East side Oakland, between S. University and Monroe, No. 637; lot 7, block 6 S., R. 11 E.; A. A. Land company's addition—\$81.58.

Geo. W. Butler-East side Oakland, between S. University and Monroe, No. 643 Oakland (northeast corner Monroe); new sidewalk front ci driveway and three new blocks at west end of sidewalk and one new block at corner Monroe street; lot 8, block 6 S., R. 11 E.; Ann Arbor Land company's add:tion-\$35.02.

Beta Theta Pi fraternity- West side, No. 604 S. State street, between Madison and Monroe; a piece of land in block 6 S., R 9 E., and bounded north by Madison street, east by State street, south by Wade land, and west by Burg land, 99 feet on State street; part of section 29, Ann Arbor-\$130.68.

Beta Theta Pi club (J. J. Goodyear, trustee)—West side, No. 610 S. state street, between Madison and Monroe; the south 66 feet of the north 165 feet, of the east 143 feet, of block 6 S., R. 9 E.; part of section 29, Ann Arbor-\$98.36.

Alfred Schenk-West side White street, Granger to Rose street, except in front of No. 1406 White street; the east 40 feet of lots 11 and 12, block 2, Hamilton, Rose and Sheehan addition-\$116.16.

T. S. Webber-Lot 13, block 2,

H. R. & S. addition-58.08.

Charles L. Brooks-West side White street, north of Granger avenue, front vacant lot south of No. 1330 White street; the south 45.5 feet of lot 11, block 1, Hamilton, Rose & Sheehan addition—\$47.85.

Daniel J. Jeanerett-North side No. 710 W. Liberty, between Murray avenue and Sixth street (sidewalk front of driveway), lot Murray's addition-\$22.45.

Walter J. Schmidt-Lot 25, Hu-

Hiram Combs, and Phoebe-The east 50 feet of the west 59 1/2 feet Sidewalks built by city, cost or of lot 14 and the east 50 feet of the same and 10 percent added to be west 59 1/2 feet of the south 34 feet of lot 13; Leonard Gruner's addi-

Carl J. Tessmer, and South side 1011 Bath street, west University, between Walnut and of Seventh street, beginning on the south line of Bath street, 49 1/2 feet east of section line, thence south parallel to section line 209 1/2 feet, east 49 1/2 feet, north 209 1/2 feet to south line of Bath street, west 49½ feet to beginning, part of section 29, Ann Arbor—\$57.62.

Mrs. Nellie Tyler—East side No.

635 Tappan, between S. University avenue and Monroe street, the south one-half of lot 6, block 6 S., R. 12 E, Ann Arbor Land com-

pany's addition-\$36.30.

Fannie E. A. McMath-East side No. 645 Tappan, between S. University avenue and Monroe street; the south 32 1/2 feet of the west 53 feet of lot 8, block 6 S., R. 12 E., Ann Arbor Land company's addition-\$35.75.

Laura Nickolson—East side No. 545 E. University avenue, the north 50 feet of lot 20, R. S. Smith's ad-

lition-\$61.53.

W. A. Guthrie estate-West side Fourth avenue, between Beakes and Summit; 711 N. Fourth avenue and vacant lot north of No. 711 N. Tourth avenue, about 132 feet, lots 6 and 8, block 1, Ormsby & Page's addition—\$151.94.

I hereby certify that the foregoing is a true copy of adopted by the Board of Public

Works, October 6, 1920.

ISAAC G. REYNOLDS, Clerk of Board.

By Ald. Haarer:

Whereas, the certificate of the Board of Public Works for construction, at the expense of the building fund of the several sidewalks therein mentioned, been duly certified to us, and this day having been appointed assigned for the purpose of viewing the same, and all persons appearing having been heard, and the said certificate having 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 Councir at the next regular meeting.

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

presented.

Adopted by the following vote: Yeas-Ald. Sugden, Slauson, Ehnts, Haarer, Henderson, Lucas, Groves, Donnelly, Moore, Spathelf, Freeman, MacGregor, Reichert, Lutz, Pres. Lewis-15. Nays-None.

The board adjourned.

ISAAC G. REYNOLDS, City Clerk.

By Ald Sugden:

Resolved, and it is hereby ordered, that the several sums 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 sessed 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 following Yeas, Ald. Sugden, Slauson, Ehnis, Haarer, Henderson, Lucas, Groves, Donnelly, Moore, Spathelf, man, MacGregor, Reichert, Lutz, Pres. Lewis, 15. Nays, none.

Ald. Lucas called attention manhole covers on Miller Ave. which was referred to Street

committee.

Freeman spoke regarding Ald.

encroachments on streets.

Mayor Wurster urged that early decision be made relative to manner of laying dust and also that broken boulevard lamp posts be replaced.

Mr. D. W. Springer addresed Council relative to laying dust and

urged the use of oil.

Mr. O. H. Townsend addressed Council regarding his proposal to

collect garbage.

Pres. Lewis expressed that many citizens would appreciate publicity by Charter Commission of what changes they pro-

Moved by Ald. Donnelly, that the Board of Public Works be instructed to advertise for bids for paint ng boulevard l ght posts. Adopted by unan mous vote.

The matter of submitting gram of public works for year was referred to Street Committee Board of Public and Works.

On motion Ald. Donnelly, of Council adjourned.

> ISAAC G. REYNOLDS, City Clerk.