

Council Chamber, Ann Arbor, Mich.,
Sept. 16, 1912. Regular Session.

Meeting called to order by Pres. Mills. Present: Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Pipp, Sherk, Rash, Lutz, Pres. Mills, 10. Absent: Ald. Schmid, Hochrein, Flynn, Manwaring, Prochnow, 5. Minutes of previous meeting approved.

Communications.

Communication from Henry Wagner requesting that action on abattoir plant be postponed until next regular meeting, received and, on motion of Ald. Lutz placed on file.

(Enter Ald. Prochnow.)

Petitions.

Petition of W. Schave, et al, for Tungsten street light on Brown st. between Stoll st. and Hill st., received and referred to Lighting committee.

Petition of H. J. Abbott, et al, for street light on corner of State st. and McKinley av., received and referred to Lighting committee.

Petition of F. J. Muehlig, et al, for filling White st. from Arch st. to McKinley av. and McKinley av. from Packard st. to State st., received and referred to Street committee.

Petition of Chas. Wier, et al, for crosswalks on both sides of Brown st. across Lincoln st. (Stoll st.), received and referred to Sidewalk committee.

Committee Reports.

FINANCE REPORT.

Ann Arbor, Mich., Sept. 13, 1912.

To the Finance committee of the Common Council: Gentlemen—I have examined the following accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

Respectfully submitted, ROSS GRANGER,
City Clerk.

Contingent Fund.

(Election.)

Marvin Davenport, services	\$ 6.00
W. L. Hedernson, livery	2.00
E. P. Cook, cartage	2.00
E. E. Staebler, cartage	1.50

Total election	\$11.50
H. G. Prettyman, P. M., postage ...	10.62
Wm. A. Robison, labor and supplies	25.00
Wm. L. Walz, committee expenses..	145.00

Total supplies, etc.	180.62
Contingent fund total	\$192.12

Fire Fund.

Chas. J. Andrews, salary	\$ 41.66
Eugene Williams, salary	38.50
Fred Jolly, salary	38.50
Ralph Edwards, salary	38.50
Henry McLaren, salary	36.50
Geo. Hoelzle, salary	36.50

Jacob Gwinner, salary	35.00
Arthur Clark, salary	35.00
Max Wittlinger, salary	35.00
Harley Wise, salary	35.00
Martin Noll, salary	35.00
Geo. Isbel, salary	35.00
Mat. Heininger, salary	35.00
John Behr, salary	35.00
James Smith, salary	35.00
Frank Markey, salary	35.00
Thomas Shamp, salary	30.00
Clyde Carpenter, salary	30.00
Chas. Carroll, salary	23.00
Frank Kapp, salary	23.00

Total salaries for 1-2 of month of September	\$686.16
Oscar F. Blaess, coal	263.00

Fire fund total	\$949.16
-----------------------	----------

Police Fund.

Theo. C. Apfel, salary	\$ 41.66
Thos. O'Brien, salary	40.00
Wm. J. Aprill, salary	35.00
Gustave Meyer, salary	35.00
Wm. Blackburn, salary	35.00
Rex Burnett, salary	35.00
Reuben Armbruster, salary	32.50
Edw. Kuhn, salary	32.50

Total salaries for 1-2 month of September	\$286.66
--	----------

Poor Fund

Oscar F. Blaess, wood and coke ..	\$586.19
-----------------------------------	----------

Park Fund.

Geo. Collins, team	\$ 36.50
L. Latson, labor	9.00
Bernard Markey, labor	25.00
J. W. O'Brien, labor	25.00
W. J. Randel, labor	25.00
Geo. C. Braun, labor	25.00

Park fund total	\$145.50
-----------------------	----------

Street Fund.

Edgar Dwyer, labor	\$ 3.84
Wm. Graf, labor	9.00
Aug. Hermann, labor	20.30
F. Kraus, labor	2.67
Wm. Kuehn, labor	13.62
John Moran, labor	14.60
Chris. Walz, labor	20.30
C. C. Bargdill, team	28.25
David Henning, team	22.00
John McHugh, team	52.00
G. L. Mullison, team	3.50
F. R. Rice, team	13.25
A. M. Steffen, team	13.00
Julius Zahn, team	1.50

Street fund total	\$217.83
-------------------------	----------

Sidewalk Fund.

Orman Aprill, labor	\$ 1.70
Paul Aprill, labor	1.10
Joe Brahm, labor	1.40
P. Dillworth, labor	2.00
Carl Kolmesh, labor	1.70
Wm. Kuehn, labor	2.50
Erwin Overbeck, labor	1.70
J. E. Sumner, labor	2.91
David Henning, team	4.25

G. L. Mullison, team	4.50	A. M. Steffen, team	4.50
VanAtta Bros., team	1.00		
Julius Zahn, team	4.25		
		Total	\$ 18.83

Sidewalk fund\$ 29.01

Bridge, Culvert & Crosswalk Fund.

John Dalgliesh, labor	\$ 19.80
P. Dillworth, labor	2.89
W. R. Drury, labor	31.25
Wm. Graf, labor	4.10
W. A. Grove, labor	30.00
Mike Heist, labor	20.60
Mike Hession, labor	20.60
John Holka, labor	19.80
Wm. Kuehn, labor	4.17
L. G. Kepner, labor	30.00
Julius Loehrke, labor	13.66
J. G. Mack, labor	20.60
Geo. Miley, labor	19.00
Leonard Moiseyeff, labor	10.00
L. Osborn, labor	1.80
T. Pemberton, labor	1.78
Harry Ramage, labor	6.75
Ernest Rapp, labor	20.60
Frank Root, labor	4.58
A. G. Schneeberger, labor	19.80
N. K. Sheppard, labor	6.75
Harold Skinner, labor	8.25
E. K. Wild, labor	1.80
G. L. Mullison, team	26.00
Geo. Schaible, cart	34.67
A. M. Steffen, team	24.00
Jos. Wallacker, cart	33.00

Total labor	\$436.25
The Carey Company, tar	75.48
The Chatfield Mfg. Co., tar	146.23
Peerless Portland Cement Co., cement	728.85
Michigan Central Railroad Co., freight	162.08

Total supplies	\$1112.64
Bridge, cul. & crosswalk fund total	\$1548.89

Labor Acc't Paving Dist. No. 20.

Orman Aprill, labor	\$ 6.90
Paul Aprill, labor	4.60
Joe Brahm, labor	6.40
J. R. Caughey, labor	3.60
Harry Koch, labor	3.60
Carl Kolmesh, labor	6.90
P. E. Metcalf, labor	3.60
Harry Mills, labor	12.67
Geo. Moran, labor	3.40
Erwin Overbeck, labor	6.90
J. E. Sumner, labor	10.98
Lewis Townley, labor	2.80
David Henning, team	3.75
H. C. Perkins, team	13.50
VanAtta Bros., team	16.00
Julius Zahn, team	17.25
Labor Acc't Pav. Dist. No. 20 total	\$122.85

Labor Acc't Paving Dist. No. 26.

Addison Evert, labor	\$ 1.11
Frank Root, labor	3.11
Harold Skinner, labor	9.00
Frank Waterbury, labor	1.11

Labor Acc't Paving Dist. No. 27.

Peter Bochen, labor	\$ 4.50
F. N. Bradford, labor	1.88
Carl Brown, labor	1.28
Andrew Caughey, labor	6.25
J. R. Caughey, labor	15.25
Wm. Clark, labor	24.75
Harry Collins, labor	10.25
Nick Diamond, labor	6.75
P. Dillworth, labor	5.11
Isaac Doty, labor	7.25
Francis Dwyer, labor	2.25
G. D. Eddy, labor	24.00
Wm. Essery, labor	13.00
Saro Figioli, labor	23.75
H. L. Francisco, labor	7.50
Jacob Graf, labor	22.00
Wm. Graf, labor	6.90
Frank Henderson, labor	16.00
Harold Hodge, labor	9.75
L. C. Howard, labor63
Geo. Katapolis, labor	5.75
Nick Katapolis, labor	5.75
Matt. Koch, labor	21.11
Harry Kock, labor	5.06
Carl Kolmesh, labor	1.60
F. Kraus, labor	19.33
Wm. Kuehn, labor	6.66
Julius Loehrke, labor	2.34
C. Maulbetsch, labor	12.00
P. E. Metcalf, labor	16.53
Harry Mills, labor	2.00
Max Molkentine, labor	1.50
D. J. Moncrief, labor	12.75
Geo. Moran, labor	1.00
John Osborn, labor	1.12
L. Osborn, labor	3.60
Erwin Overbeck, labor	1.60
W. M. Palmer, labor	6.00
Nick Pappas, labor	3.50
T. Pemberton, labor	1.11
Joe Philip, labor	32.67
Mike Priescorn, labor	1.40
Henry Rarey, labor	6.00
Andrew Rittas, labor	3.50
Frank Root, labor	5.22
John Schmutz, labor	14.25
G. Schuon, labor	1.00
John Schweikert, labor	2.00
Fred Serro, labor	5.85
Walter Seyler, labor	27.50
Harold Skinner, labor	5.25
Willis Stevenson, labor	12.00
F. Stewart, labor	2.25
Adam Stoll, labor	26.12
J. E. Sumner, labor	7.78
R. Thayer, labor	6.38
W. H. Welch, labor	5.75
Joe Weldon, labor	6.75
Ed Welton, labor	2.25
E. K. Wild, labor	2.60
Geo. Wisner, labor	21.11
John Young, labor	33.00
Joe Youngbauer, labor	22.00
C. C. Bargdill, team	15.30
David Henning, team	20.85
John Moore, team	9.00

G. L. Mullison, team	35.75
H. C. Perkins, team	18.10
F. R. Rice, team	32.20
Walter Schneider, team	9.90
A. Seyfried, team	37.80
Wm. Seyfried, team	35.10
A. F. Shepherd, team	90.40
H. G. Smith, team (gravel)	7.25
A. M. Steffen, team	9.60
VanAtta Bros., team	27.40
Jacob Weber, team	21.30
G. W. Weeks, team	49.50
Julius Zahn, team	27.65
M. G. Richmond, curb	362.37

Labor Acc't Pav. Dist. No. 27 to-
 tal\$1401.46

Sprinkling Dist. No. 11.

Wm. J. Clancy, payt. on contract..\$132.00

Sprinkling Dist. No. 12.

Wm. J. Clancy, payt. on contract..\$198.00

Sprinkling Dist. No. 13.

Wm. J. Clancy, payt. on contract..\$162.00

Recapitulation.

Contingent fund	\$ 192.12
Fire	949.16
Police	286.66
Poor	586.19
Park	145.50
Street	217.83
Sidewalk	29.01
Bridge, Cul. & Crosswalk	1548.89

Total city funds\$3955.36

Paving Districts—

Labor Acc't No. 20 122.85

Labor Acc't No. 26 18.83

Labor Acc't No. 27 1401.46

Total paving funds\$1543.14

Sprinkling Districts—

No. 11 132.00

No. 12 198.00

No. 13 162.00

Total sprinkling funds\$ 492.00

Grand total\$5990.50

Ann Arbor, Mich., Sept. 16, 1912.

To the Honorable, the Common Council:
 Gentlemen—Your Finance committee have reviewed the foregoing report of the city clerk and recommend that same be approved and warrants ordered drawn for the foregoing accounts.

George Lutz, Erwin Schmid, Finance committee.

Ald. Lutz moved the adoption of the report.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

Street Committee.

To the Common Council: Gentlemen—Your Street committee have had the following matters under consideration and recommend that prop-

er resolutions be adopted authorizing the Board of Public Works to advertise for bids on and proceed with the paving of West Huron and Church streets according to specifications presented at this meeting. We further recommend that the petition of Wm. Frey, et al, asking that 8th st. between Washington and Liberty sts, be cut down and graded, be granted and the Board of Public Works instructed to comply with same at once.

John Lindenschmitt, Chas R. Rash, Henry G. Pipp, Street committee.

Ald. Lindenschmitt moved the adoption of the report.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

By Ald. Lindenschmitt: Resolved, that a box culvert be constructed across Thayer st., on the south side of Ann st., to care for storm water.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

Railway Committee.

Moved by Ald. Lutz, that the matter of telephone box on Packard st. be referred to the Railway committee. Adopted.

Water Committee.

To the Council: Gentlemen—Your water committee have had the following under consideration and recommend that a water main be laid on Third st. from Mosley st. to Madison st. and a fire hydrant be placed on said street under the direction of the City Engineer and the Chief of Fire department; also that water main be laid on Hiscock st., from Fountain st. to Miner st.

Respectfully submitted, J. D. Ramsay, Chairman Water committee.

Ald. Ramsay moved the adoption of the report.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

Lighting Committee.

To the Honorable Common Council: Gentlemen—Your lighting committee has the following recommendations to make: 1. That a Tungsten light be placed at the intersection of Miner and Pearl sts., also one on Miner st. between Hiscock and Summit sts.

2. That a Tungsten light be placed

on Dewey av. between State and Packard sts.

3. That a Tungsten light be placed on Baldwin av. between Cambridge road and Wells st.

Erwin Schmid, Jas. D. Ramsay, Light- ing committee.

Ald. Ramsay moved the adoption of the report.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

Officers' Reports.

CITY FUNDS—Treasurer's Report for the Month Ending Aug. 31st—

Contingent Fund—	
Fees on taxes	\$334.15
Bowling alley	20.00
Peddlers' licenses	8.00
Auto licenses	1.00
Milk licenses	1.00
Pool licenses	2.00
Plumbers' licenses	4.00
Removing rubbish75
City scales	15.20

Total	\$386.10
Dog License Fund—	
Dog licenses	\$171.50
B. C. and C. W. Fund—	
Cement for bleachers	\$55.20
Driveway construction	23.91

Total	\$79.11
Park Fund—	
Rent of house	\$5.00
Cemetery fund—	
Burial permits	\$2.00
Sidewalk Building Fund—	
New walks	\$67.21
Sidewalk Fund—	
Repairs	\$4.00
Police Fund—	
Officers' fees	\$1.05
Sprinkling District No. 11—	
Taxes collected	\$176.32
Sprinkling District No. 12—	
Taxes collected	\$301.24
Sprinkling Dist. No. 13—	
Taxes collected	\$79.68
Uncollected City Tax Fund—	
Taxes collected	\$55,913.84

Total	\$57,187.05
Overdraft Aug. 1st	14,096.69
Balance	\$43,090.36
Warrants paid	20,161.40

On hand Sept. 1st	\$22,928.96
Warrants Paid—	
Contingent fund	\$ 1,722.49
City cemetery fund	80.00
Fire department fund	1,847.46
Poor fund	81.71
Police fund	828.95
Street fund	555.29
Park fund	353.90
Street light fund	1,244.86
Sidewalk fund	102.90

Bridge, culvert and crosswalk fund	3,567.84
Sprinkling District No. 11	110.00
Sprinkling District No. 12	165.00
Sprinkling District No. 13	81.00
Nat. Guard Armory	2,700.00
City hall tax	6,720.00

Total

Condition of City Funds on the First Day of September—

On Hand—	
Contingent fund	\$ 9,616.87
City cemetery fund	1,185.47
Dog license fund	333.08
State dog tax fund	100.00
Fire department fund	8,728.25
Poor fund	1,691.36
Police fund	6,147.56
Street fund	727.18
Water fund	4,171.73
Park fund	1,423.04
Street light fund	9,574.40
Sidewalk fund	1,131.58
Bridge, culvert and crosswalk fund	6,013.31
Rejected tax fund	68.44

Total	\$50,912.27
Overdrawn—	
Sidewalk building fund	\$ 405.23
Uncollected city tax fund	20,258.07
Delinquent tax fund	7,031.62
Sprinkling District No. 11	109.68
Sprinkling District No. 12	147.39
Sprinkling District No. 13	1.32

Total	\$27,983.31
Warrants Outstanding—	
Contingent fund	\$744.36
Dog license fund	50
Fire department fund	241.33
Poor fund	25.00
Police fund	132.00
Street fund	7.00
Park fund	367.83
Sidewalk fund	2.70
Bridge, cul. and crosswalk fund	357.53

PAVING FUNDS—Treasurer's Report for the month ending Aug. 31st—

Tax acct. pav. 5, taxes collected	\$ 465.64
Tax acct. pav. 6, taxes collected	24.04
Tax acct. pav. 7, taxes collected	532.98
Tax acct. pav. 8, taxes collected	132.80
Tax acct. pav. 9, taxes collected	44.15
Tax acct. pav. 10, taxes collected	471.09
Tax acct. pav. 12, taxes collected	111.85
Tax acct. pav. 13, taxes collected	24.56
Tax acct. pav. 14, taxes collected	174.23
Tax acct. pav. 15, tax collected	306.72
Tax acct. pav. 16, taxes collected	468.91
Tax acct. pav. 17, taxes collected	178.59
Tax acct. pav. 18, taxes collected	1,278.15
Tax acct. pav. 19, taxes collected	143.05
Tax acct. pav. 21, taxes collected	1,289.98
Tax acct. pav. 22, taxes collected	46.50
Tax acct. pav. 23, taxes collected	82.55
Tax acct. pav. 24, taxes collected	76.16
Tax acct. pav. 25, taxes collected	36.31

Total	\$ 5,888.26
On hand Aug. 1st	29,244.65

Total	\$35,132.91
-------------	-------------

Warrants paid 19,644.10

On hand Sept. 1st\$15,488.81

Warrants Paid—

Tax acct. pavement No. 7.....\$2,644.50
 Tax acct. pavement No. 8 701.02
 Tax acct. pavement No. 9..... 1,160.00
 Tax acct. pavement No. 10..... 2,367.42
 Tax acct. pavement No. 12..... 247.06
 Tax acct. pavement No. 13..... 173.00
 Tax acct. pavement No. 14 960.41
 Tax acct. pavement No. 15..... 1,061.06
 Tax acct. pavement No. 16..... 1,990.00
 Tax acct. pavement No. 17..... 369.00
 Tax acct. pavement No. 18 3,090.70
 Tax acct. pavement No. 19..... 1,424.60
 Tax acct. pavement No. 20 174.69
 Tax acct. pavement No. 21..... 1,576.00
 Tax acct. pavement No. 24 52.12
 Tax acct. pavement No. 25 447.50
 Labor acct. pavement No. 20..... 74.35
 Labor acct. pavement No. 26..... 1,129.67

Total\$19,644.10

On Hand—

Tax acct. pavement No. 5.....\$ 780.41
 Tax acct. pavement No. 6..... 63.10
 Tax acct. pavement No. 8 415.19
 Tax acct. pavement No. 10 144.98
 Tax acct. pavement No. 11 728.33
 Tax acct. pavement No. 13 491.51
 Tax acct. pavement No. 14 1,111.15
 Tax acct. pavement No. 15 1,243.08
 Tax acct. pavement No. 16 1,181.66
 Tax acct. pavement No. 17 554.43
 Tax acct. pavement No. 18 2,365.45
 Tax acct. pavement No. 19 1,646.99
 Tax acct. pavement No. 21 2,251.95
 Tax acct. pavement No. 22..... 152.25
 Tax acct. pavement No. 23..... 580.98
 Tax acct. pavement No. 24 197.04
 Tax acct. pavement No. 25..... 245.89
 Labor acct. pavement No. 20..... 3,099.95

Total\$17,253.84

Overdrawn—

Tax acct. pavement No. 7\$ 17.92
 Tax acct. pavement No. 9..... 398.90
 Tax acct. pavement No. 12..... 134.63
 Tax acct. pavement No. 20..... 83.91
 Labor acct. pavement No. 26..... 1,129.67

Total\$1,765.03

Warrants Outstanding—

Labor acct. pavement No. 20\$13.50
 Labor acct. pavement No. 26 92.75

SEWER FUNDS—Treasurer's Report for
Month Ending Aug. 31—

Money Received—

Tax acct. sewer 27, taxes collected..\$175.03
 Tax acct. sewer 29, taxes collected .. 39.03
 Tax acct. sewer 30, taxes collected .. 21.78
 Tax acct. sewer 31, taxes collected .. 16.12
 Tax acct. sewer 32, taxes collected. 147.67
 Tax acct. sewer 33, taxes collected .. 14.34
 Tax acct. sewer 34, taxes collected. 484.51
 Tax acct. sewer 35, taxes collected. 18.45
 Tax acct. sewer 36, taxes collected.. 68.87
 Tax acct. sewer 37, taxes collected.. 122.95
 Tax acct. sewer 38, taxes collected.. 72.12
 Tax acct. sewer 40, taxes collected.. 14.55
 Tax acct. sewer 41, taxes collected.. 190.52
 Tax acct. sewer 42, taxes collected.. 5.59
 Tax acct. sewer 43, taxes collected.. 41.51

Tax acct. sewer 44, taxes collected.. 3.75
 Tax acct. sewer 45, taxes collected.. 9.11
 Tax acct. sewer 46, taxes collected. 23.18
 Tax acct. sewer 47, taxes collected.. 71.20

Total\$1,540.28
 Overdraft Aug. 1st..... 112.05

Balance\$1,428.23
 Warrants paid 7,259.46

Overdraft Sept. 1st\$5,831.23

Warrants Paid—

Tax acct. lateral sewer No. 27.....\$2,089.35
 Tax acct. lateral sewer No. 32.... 766.63
 Tax acct. lateral sewer No. 33.... 152.57
 Tax acct. lateral sewer No. 34... 1,865.45
 Tax acct. lateral sewer No. 36.... 261.82
 Tax acct. lateral sewer No. 37.... 277.81
 Tax acct. lateral sewer No. 38.... 276.30
 Tax acct. lateral sewer No. 39..... 296.08
 Tax acct. lateral sewer No. 40..... 297.20
 Tax acct. lateral sewer No. 41.... 795.45
 Tax acct. lateral sewer No. 42..... 20.40
 Tax acct. lateral sewer No. 43 19.41
 Labor acct. lateral sewer No. 42.. 33.29
 Labor acct. lateral sewer No. 43.. 31.58
 Labor acct. lateral sewer No. 44.. 10.21
 Labor acct. lateral sewer No. 45... 12.36
 Labor acct. lateral sewer No. 46.... 26.92
 Labor acct. lateral sewer No. 47.. 26.63

Total\$7,259.46

Condition of Sewer Funds on the First
Day of September—

On Hand—

Tax acct. lateral sewer No. 30.....\$ 198.31
 Tax acct. lateral sewer No. 31 175.10
 Tax acct. lateral sewer No. 35..... 212.66
 Tax acct. lateral sewer No. 37..... 11.38
 Tax acct. lateral sewer No. 41..... 401.41
 Tax acct. lateral sewer No. 42..... 165.29
 Tax acct. lateral sewer No. 43..... 168.57
 Tax acct. lateral sewer No. 44..... 139.99
 Tax acct. lateral sewer No. 45..... 207.41
 Tax acct. lateral sewer No. 46..... 207.50
 Tax acct. lateral sewer No. 47..... 187.98

Total\$2,075.60

Overdrawn—

Tax acct. lateral sewer No. 27.....\$ 196.98
 Tax acct. lateral sewer No. 29..... 16.66
 Tax acct. lateral sewer No. 32.... 1,620.96
 Tax acct. lateral sewer No. 33..... 88.25
 Tax acct. lateral sewer No. 34..... 3,701.18
 Tax acct. lateral sewer No. 36..... 50.46
 Tax acct. lateral sewer No. 38..... 19.64
 Tax acct. lateral sewer No. 39 190.04
 Tax acct. lateral sewer No. 40..... 168.18
 Labor acct. lateral sewer No. 42... 170.03
 Labor acct. lateral sewer No. 43... 161.63
 Labor acct. lateral sewer No. 44... 204.26
 Labor acct. lateral sewer No. 45... 247.32
 Labor acct. lateral sewer No. 46.... 538.53
 Labor acct. lateral sewer No. 47... 532.71

Total\$7,906.83

Recapitulation—

City funds on hand\$22,928.96
 Paving funds on hand 15,488.81

Total\$38,417.77
 Sewer funds overdrawn 5,831.23

Balance on hand\$32,586.54

Amount in bank\$32,432.43
 Cash on hand 154.11

Total\$32,586.54
 Respectfully submitted, E. G. MANN, City Treasurer.

State Savings Bank, Ann Arbor, Mich.
 This is to certify that there was on deposit in this bank, to the credit of E. G. Mann, City Treasurer, at the close of business on August 31st, 1912, \$32,432.43.

Very respectfully, C. J. Walz, Cashier
 Reports from City Treasurer, City Clerk and Marshal for month of August received and ordered on file.

Engineer's Estimates.

Ann Arbor, Mich., Sept. 16, 1912.

To the Hon. Common Council, Ann Arbor, Mich.: Sirs—I herewith submit the specifications and approximate estimate of the cost of paving W. Huron st., from Ashley st. to the forks. The width of this pavement is to be the same between Ashley and First sts. as that now between Main and Ashley sts., and the width from First st. west is to be 34 feet. The concrete on slopes greater than 5 per cent. is to be grooved to give a good foothold for horses. This estimate does not include a strip 8.1 ft. wide, to be paved by the D. J. & C. Railway Co. throughout the length of their track.

14,567 sq. yds. concrete pavement at 85c\$12,381.95
 4,500 cu. yds. excavation at 50c 2,250.00
 8,600 lin. ft. of concrete curbing at 22c 1,892.00
 Legal advertising, engineering, superintendence, and tools charged at 10c per sq. yd. 1,456.70

Total approximate cost ..\$17,980.65
 Of this the city's portion at intersections is 1,925.00
 And 20 per cent. of the remainder is 3,211.13

The total for city to pay is\$ 5,136.13
 And the remainder or property owners' portion is..\$12,844.52
 Respectfully submitted, Manley Osgood, City Engineer.

By Ald. Lindenschmitt: Resolved, that the plans, specifications and approximate estimate of the cost of paving West Huron st., from Ashley st. to the forks, 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

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

Ann Arbor, Mich., Sept. 16, 1912.

To the Hon. Common Council, Ann Arbor, Mich.: Sirs—I herewith submit the specifications and approximate estimate of the cost of paving Church st., from Washtenaw av. to Prospect st. This pavement is to be 30 feet wide from Washtenaw av. to Hill st. and 28 feet wide for the remainder. 11,664 sq. yds of concrete pavement at 85c\$9,914.40
 2,916 cu. yds. of excavation at 45c 1,312.20
 7,000 lin. ft. of curb at 22c. 1,540.00
 Legal advertising, engineering, superintendence and tools charged at 10c per sq. yd 1,166.40

Total approximate cost..\$13,933.00
 Of this the city's portion at intersections is 1,994.50
 20 per cent. of the remainder 2,387.70

Total for city to pay....\$4,382.20
 And the remainder or property owners' portion is... 9,540.80
 Respectfully submitted, Manley Osgood, City Engineer.

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.

By Ald Pipp: Resolved that the plans, specifications and approximate estimate of the cost of paving Church st., from Washtenaw av. to Prospect st., 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 as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

Moved by Ald. Rash, that the contract for construction of sidewalks

for the city, as per recommendation of the Board of Public Works, be awarded to Thompson & Son.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

By Ald. Prochnow: Resolved, that the one year clause effecting the pay of policemen be discontinued as far

as present patrolmen are concerned. Wm. Schultz, Theo. Prochnow, John Lindenschmitt, Police committee.

Adopted as follows: Yeas, Ald. Koernke, Ramsay, Lindenschmitt, Schultz, Murray, Prochnow, Pipp, Sherk, Rash, Lutz, Pres. Mills, 11. Nays, none.

The Council adjourned.

ROSS GRANGER, Clerk.