

Council Chamber, Ann Arbor, Mich., Aug., 18, 1919. Regular session. Meeting called to order by Pres. Lewis. Present: Ald. Heusel, Mayer, Ehnis, Henderson, Donnelly, Ryan, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 12. Absent, Ald. Sugden, Prochnow, MacGregor, 3. Minutes of previous meeting approved.

#### From Board of Public Works—

The following members of the street committee were present: Ald. Heusel, Mayer, Henderson, Donnelly, and Spathelf. Moved by Ald. Mayer that the Detroit, Jackson & Chicago Railway Co., be instructed to maintain grade on S. Main st. to conform to present pavement, which was adopted by unanimous vote of Board and Street committee members present.

(Council action.)

Moved by Ald. Heusel that action of Board of Public Works and Street committee be concurred in.

Adopted by the following vote: Yeas, Ald. Heusel, Mayer, Ehnis, Henderson, Donnelly, Ryan, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 12. Nays, none.

Communication from S. W. Smith, Secy. of Univ. of Mich., expressing appreciation of Regents of University for co-operation towards development of new hospital, received and ordered on file.

Enter Ald. Prochnow.

### COMMITTEE REPORTS

#### Finance Report

##### Fire Fund

Chas. Andrews, salary .....	\$ 66.66
Eugene Williams, salary.....	56.38
Ralph Edwards, salary.....	56.38
Henry McLaren, salary.....	53.48
Jacob Gwinner, salary.....	53.48
Harley Wise, salary.....	51.23
Frank Markey, salary .....	51.23
Herman Kruse, salary .....	51.23
Emil Dammin, salary .....	51.23
Mat. Heininger, salary .....	51.23
Raymond Gillespie, salary .....	51.23
Floyd Naylor, salary .....	51.23
Earl Arnold, salary .....	51.23
Claude Cobb, salary .....	51.23
Fred Nordman, salary .....	47.55
Henry Nevroth, salary .....	47.55
Chas. Carroll, salary .....	33.69
Frank Kapp, salary .....	33.69

Fire fund total salaries, half month, August .....

Thos. O'Brien, salary .....	\$ 66.66
Wm. Aprill, salary .....	51.23
Gustave Meyer, salary .....	51.23
Ed. Blumhardt, salary .....	51.23
Frank Kiehl, salary .....	51.23
Marlend Howard, salary .....	51.23

Robert Clark, salary .....	51.23
Fred Sodt, salary .....	51.23
Clyde Bennett, salary .....	51.23
Chas. Splitt, salary .....	51.23
Joseph Gast, salary .....	51.23
Frank Marz, salary .....	47.55
Geo. Randall, salary .....	51.23

Police fund total salaries, half month, August .....

##### Water Works Fund.

Harry Willsher, salary .....	\$ 50.00
Robert Rowe, salary .....	45.00
Harry Warren, salary .....	42.50
Henry Walters, salary .....	37.50
Emanuel Sodt, salary .....	55.00
Fred Linde, salary .....	50.00
John Volland, salary .....	37.50
John Schwikert, salary .....	37.50
Leslie Bush, salary .....	50.00
Norman Rowe, salary .....	37.50
A. E. Hawkes, salary .....	42.50
Cliff Shetterly, salary .....	60.00
Louise Malloy, salary .....	42.50
Russell Pryce, salary .....	32.50

Total semi-monthly salaries.....\$ 620.00

##### Contingent Fund.

M. C. Ryan, salary ½ month .....

##### Engineer Dept.

E. A. Boyd, services .....	\$ 11.40
Paul Holland, services .....	62.50
Sam. Horning, services .....	13.20
C. J. Rash, services .....	39.83
H. R. Scovill, services .....	50.00
M. E. Snyder, services .....	38.20
F. C. Spring, services .....	38.20
H. C. Worfel, services .....	75.00

Total Engineer Dept. ....\$328.33

The Detroit Edison Co., city hall and clock .....	\$ 31.65
Washtenaw Gas Co., city hall .....	1.04
Federation of Charities appr. for Community House .....	50.00
Emily Zeeb, services .....	12.00
Standard Oil Co., coupon book .....	10.00
The Lufkin Rule Co., supplies .....	21.37
J. W. Berry, supplies .....	3.00
Jno. C. Fischer Co., supplies .....	4.12
The Mayer-Schairer Co., supplies .....	76.90
Wm. H. L. Rohde, supplies .....	42.10
George Wahr, supplies .....	8.77
G. E. Washington, supplies .....	3.30
The Times News Co., printing .....	466.95
Glen Oren, election, meals .....	3.35
Gus J. Vogel, repairs, etc. ....	2.35
Henry S. Platt, repairs auto .....	8.08
The Toledo Double Tread Tire Co. auto repairs .....	8.50
I. G. Reynolds, paid for recording deed .....	1.05

Total supplies, etc. ....\$754.54

Contingent Fund total including salary .....

##### Dog License Fund.

Joe Wickliffe, burials .....

##### Street Lighting Fund.

The Detroit Edison Co., light .....

##### Water Works Fund.

J. T. Wing & Co., supplies .....	\$ 19.97
W. L. McCulough Co., supplies .....	73.25
The Mayer-Schairer Co., supplies ..	276.00

Staebler & Co., supplies .....	69.13
Jno. C. Fischer Co., supplies .....	5.10
Meyer & Wenthe, supplies .....	38.15
Geo. Wahr, supplies .....	2.95
Crane Co., supplies .....	136.25
Electro Bleaching Gas Co., supplies .....	.65
Jas. B. Clow & Sons, supplies .....	17.50
Standard Oil Co., supplies .....	12.76
Neptune Meter Co., supplies .....	13.80
Jno. J. Sauer, supplies .....	18.65
Henry S. Platt, supplies .....	61.88
The Detroit Edison Co., supplies .....	5.30
Schumacher & Backus, supplies .....	100.18
Smith Tire Repair Co., supplies .....	1.50
Eberbach & Son Co., supplies .....	.40
Ralph E. Edwards, services .....	35.50
J. C. Stewart, services .....	77.35
American Express Co., express .....	10.02
Mich. State Tel. Co., services .....	.58
Water Works Dept., expenses .....	13.00

Total supplies, etc. ....	\$989.87
F. Rhodenbecker, labor .....	\$ 59.40
A. Molkentine, labor .....	54.00
J. Lupold, labor .....	54.00
C. Sauer, labor .....	49.50
F. Lutz, labor .....	54.00
W. Burleson, labor .....	54.00
Letchfield & Stewart, on contract..	584.28
Ray Spokes, labor .....	2.50
Total labor .....	\$911.68

Water Works Fund total including salaries .....

Special Water Works Fund.	
Standard Oil Co., supplies .....	\$ 13.50
Benz Bros., supplies .....	180.55
Allis-Chalmers Mfg. Co., supplies..	244.55
Washtenaw Electric Shop, supplies.	5.03
L. E. Wenzel, supplies .....	37.85
Muehlig & Schmid, supplies .....	4.95
J. C. Stewart, services .....	473.13
City of Ann Arbor, services .....	796.21
Water Works Dept., expense .....	16.20

Special Water Works fund total.\$1771.97

Park Fund.	
W. J. Bauer, labor .....	\$ 46.67
Carroll Benz, labor .....	19.13
E. A. Gallup, labor .....	4.00
John Howard, labor .....	23.13
Thomas Johnson, labor .....	28.80
W. E. McCron, labor .....	22.47
Dan McMillan, labor .....	39.60
R. S. McNeil, labor .....	56.00
Don Moe, labor .....	32.40
Ezra Moore, labor .....	43.20
John Morris, labor .....	16.00
K. G. Phelps, labor .....	20.00
W. J. Raphael, labor .....	42.00
Ella Rasmussen, labor .....	12.50
John Sullivan, labor .....	32.40
John Thomas, labor .....	42.50
G. T. Towndley, labor .....	25.80
Richard Wallaker, labor .....	43.20
Wm. G. Hodson, team .....	54.23

Total labor .....	\$604.63
The Detroit Edison Co., light, etc..	\$ 13.20
Mich. State Tel. Co., services .....	6.15
Horatio Abbott, P. M., postage .....	3.00
F. J. Glen, services .....	1.50
Pilgrim Specialty Co., supplies .....	13.89
Standard Oil Co., coupon book .....	10.00

Benz Bros., supplies .....	86.74
The Goodyear Drug Co., supplies ..	19.25
Mark Howard, supplies .....	6.75
Mack & Co., supplies .....	23.77
The Mayer-Schairer Co., supplies ..	3.50
Schlenkers' Hardware, supplies .....	25.90
Schumacher Hardware Co., supplies	174.23
Mrs. Schneider, laundry .....	7.36
Mrs. Teachworth, laundry .....	9.02
S. C. Andres, repairs .....	23.00
City Garage, repairs .....	32.13
Wm. Hochrein, repairs .....	6.05
Henry S. Platt, repairs auto .....	1.00
John Volz & Son, repairs .....	10.90
Washtenaw Electric Shop, repairs..	3.00
E. A. Wisdom, repairs .....	8.65

Total supplies, etc. ....\$488.99  
 Park Fund total .....\$1093.02

Street Fund.	
L. G. Bird, labor .....	\$ 63.80
Wm. Clark, labor .....	37.20
Wm. Feldhauser, labor .....	10.80
Chris. Hanselman, labor .....	55.00
Ernest Hanselman, labor .....	54.00
Sam. Horning, labor .....	22.00
Matt Koch, labor .....	30.90
W. L. Kuehn, labor .....	37.80
Julius Loehrke, labor .....	3.60
James Mason, labor .....	55.00
Julius Nimz, labor .....	32.40
W. H. Romig, labor .....	28.50
Adam Schlecht, labor .....	49.50
Fred'k Ullrich, labor .....	65.40
Martin Walsh, labor .....	43.20
Mike Weidman, labor .....	27.00
Jno. Wendland, labor .....	29.25
Geo. Zeifle, labor .....	27.00
Chas. Flewelling, team .....	96.00
Wm. J. Grayer, team .....	72.00
Fred G. Hanselman, team .....	96.00
Jno. E. Herrst, team .....	96.00
Carl Rehberg, team .....	8.00
Claud Young, team .....	24.00
Jacob Young, team .....	96.00

Total labor .....	\$1160.35
Standard Oil Co., coupon book .....	\$ 10.00
National Refining Co., gasoline .....	27.03
The Ohio & Mich. Sand & Gravel Co., sand .....	84.36
Benz Bros., supplies .....	13.92
Hertler Bros., supplies .....	5.15
The C. A. Sauer Co., cement .....	241.63
Schlenkers' Hardware, supplies .....	40.52
Schumacher Hardware Co., supplies	10.60
Gottlob Illi, gravel .....	161.00
Thos. Hession, extension .....	6.68
Schumacher & Backus, standpipe at Fair ground .....	125.95
C. H. Kittredge, labor and supplies.	36.42
Auto Repairing, repairs .....	10.00
The Cadillac Garage Co., repairs ..	2.50
The Machine Specialty Co., repairs.	3.00
Jno. Miller repairs .....	7.80
G. E. Washington, repairs .....	1.80
The Ann Arbor Railroad Co., freight	56.26
A. J. Paul, freight paid .....	3.32

Total supplies, etc. ....\$847.94  
 Street Fund total .....\$2008.29

Bridge Cul. & C. W. Fund.	
W. A. Bachus, labor .....	\$ 3.50

**Building Sidewalk Fund.**

Thos. Hession, walks built by city..\$260.69  
A. F. Thompson, walks built by city 59.40

Building Sidewalk fund total ...\$320.09

**Labor Acc. Sew. Dist. No. 93.**

W. A. Bachus, labor .....\$ 3.50

**Labor Acc. Pav. Dist. No. 38.**

Vernor W. McAdam, labor .....\$ 10.00

**Labor Acc. Pav. Dist. 41..**

Vernor W. McAdam, labor .....\$ 32.50

**Labor Acc. Pav. Dist. 42.**

Vernor W. McAdam, labor .....\$ 15.50

**RECAPITULATION.**

Contingent .....	\$ 1,134.10
Fire .....	909.93
Police .....	677.74
Dog License .....	1.00
Street Lighting .....	1,588.30
Water Works .....	2,521.55
Special Water Works .....	1,771.97
Park .....	1,093.02
Street .....	2,008.29
Bridge Cul. and C. W. ....	3.50
Building Sidewalk .....	320.09

Total City Funds .....\$12,029.49

Labor Acc. Sew. Dist. 93 .....\$ 3.50

**Paving Labor accounts—**

No. 38.....\$ 10.00

No. 41..... 32.50

No. 42..... 15.50

Total paving accounts .....\$ 58.00

Grand Total .....\$12,090.99

Ann Arbor, Mich., Aug. 18, 1919.

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

ISAAC G. REYNOLDS,

City Clerk.

To the Honorable, the Common Council: Gentlemen—Your Finance committee has reviewed the foregoing report. Warrants for salaries were drawn Aug. 16, 1919. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

Geo. Lutz, John MacGregor, O. R. Mayer, Finance committee.

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

Ald Lutz presented City Engineer's estimates, approved by Board of Public Works Aug. 6, 1919, as follows: First estimate, Pavement Dist. No. 44, Letchfield & Stewart, contractors, amount now due, \$891.00; first estimate Hill st. storm sewer, Wm. Eddy & Son, contractors, amount now due, \$618.23; first estimate lateral sewer Dist. No. 93, Wm. Eddy & Son, contractors, amount now due, \$271.11;

second estimate pavement Dist. No. 42, W. B. Chalmers Co., contractors, amount now due, \$537.12; second estimate South Univ. ave., storm sewer, Wm. Eddy & Son, contractors, amount now due, \$96.10; and the following final estimates:

To the Honorable Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present herewith, the following final estimate of the cost of labor and materials used in the construction of storm sewer on Broadway, and recommend the payment of the amount due Wm. Eddy & Son, the contractors:

**Materials—**

458 lin ft. 12-inch vit. pipe at 65c .....	\$297.70
5 12-in. vit ells at \$2.50 .....	12.50
7 inlet castings at \$22.00.....	154.00
3 manholes, 0-6 deep, at \$65.00	195.00

**Excavation and Backfilling—**

161.62 cu. yds. excavations and backfilling, 0-6 deep, at \$1.95	315.16
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\$974.36

Less 5 percent retained .....

48.72

\$925.64

Previously paid .....

875.75

Due contractor .....\$ 49.89

Extra work ..... 17.02

\$ 66.91

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

To the Honorable Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present the following final estimate of the cost of labor and materials used in the construction of storm sewer on Detroit street, and recommend the payment of the amount now due Wm. Eddy & Son, the contractors:

**Materials—**

772 lin ft. 12-in. vit. sewer pipe at 65c .....	\$501.80
12 12-in. vit. ells at \$2.50 .....	30.00
14 inlet castings at \$24.00 .....	336.00
3 manholes, 0-6 deep, at \$65.00	195.00

2.331 cu. yds. concrete cradle at \$16.00 .....	37.30
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**Excavation and Backfilling—**

219.19 cu. yds. excavation and backfilling at \$2.25 .....	\$493.18
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\$1,593.28

Less 5 percent retained .....

79.66

\$1,513.62

Amount previously paid .....

1,427.93

Due contractors .....	\$ 85.69
Extra work .....	10.10
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	\$ 95.79

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

To the Honorable Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present herewith, the following final estimate of the cost of labor and materials used in the construction of storm sewer on Catherine street, and recommend the payment of the amount now due Wm. Eddy & Son, contractors:

Materials—

495 lin. ft. 15-in. vit. sewer pipe at 95c .....	\$ 470.25
418 lin. ft. 12-in. vit. sewer pipe at 65c .....	271.70
10 12-in. ells at \$2.50 .....	25.00
10 inlet castings at \$20.00..	200.00
4 manholes, 0-6 deep, at \$65.00 .....	260.00
2 manhole, 6-8 deep, at \$75.00	150.00
2.623 cu. yds. concrete cradle at \$16.00 .....	41.97
Excavation and Backfilling—	
402.98 cu. yds. excavation and backfilling, 0-6 deep, at \$1.80 .....	725.36
11.83 cu. yds. excavation and backfilling, 6-8 deep, at \$2.25 .....	26.62

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	\$2,170.90
Less 5 percent retained .....	108.55

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	\$2,062.35
Previously paid .....	1,951.70

Due contractors .....	\$ 110.65
Extra work .....	24.49
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	\$ 135.14

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

To the Honorable Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present herewith, the following final estimate of the cost of labor and materials used in the construction of storm sewer on East University avenue, and recommend the payment of the amount now due Wm. Eddy & Son, the contractors:

Materials—

682 lin. ft. 15-inch vit. sewer pipe at 95c .....	\$ 647.90
583 12-in. vit. sewer pipe at 60c .....	349.80
8 12-in. ells at \$250 .....	20.00
8 inlet castings at \$20.00 ...	160.00
4 manholes, 0-6 deep, at \$65.00 .....	260.00

Excavation and Backfilling—	
544.93 cu. yds. excavation and backfilling, 0-6, at \$1.65..	\$ 899.13
39.03 cu. yds. exvacation and backfilling, 6-8, at \$1.95 ...	76.11

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	\$2,412.94
Less 5 percent retained .....	120.65

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	\$2,292.29
Previously paid .....	2,170.04

Amt. due contractor .....	\$ 122.25
Extra work .....	16.90
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	\$ 139.15

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

To the Honorable Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present herewith, the following final estimate of the cost of labor and materials used in the construction of curb and gutter on Oxford road, and recommend the payment now due Thos. Hession, the contractor:

651.30 lin. ft. on east side of Oxford Oxford road.	
622.50 lin. ft. on west side of Oxford road.	

1273.80 lin. ft., total length of curb and gutter at 80c..	\$1,019.04
Amount previously paid .....	\$ 720.00

Due contractor .....	\$ 299.04
Respectfully submitted, Geo. H. Sandenburgh, City Engineer.	

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

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

**Sewer Committee Report**

To the Honorable, the Common Council: Gentlemen: Your Sewer committee has had the following matters under consideration and respectfully recommends:

1. That the petition for lateral sewer on Elder boulevard from Eber White boulevard easterly about 200 feet and thence easterly to Seventh st. through private property, be granted, providing that the petitioners procure deeds of right of way through private property, and the abutting property owners pay all costs for construction except street intersections.
2. That the Board of Public Works

be instructed to construct a lateral sewer on that portion of Dexter ave. where pavement has been ordered. Respectfully submitted, Theo. Prochnow, H. G. Ehnis, Sewer Com.  
Enter Ald. MacGregor.

Ald. Prochnow moved the adoption of report.

Moved by Ald. Reichert that the portion of report relative to lateral sewer on Elder blvd. be referred back to committee. Adopted.

The remainder of the report was adopted by the following vote: Yeas, Ald. Heusel, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 14. Nays, none.

Ald. Prochnow made oral report relative to petition for extension of lateral sewer on E. University ave., from end of present sewer about 100 ft. north; petition for lateral sewer on Boulevard drive from State st., to property formerly known as Newton & Haggerty Ladder Co., plant; and petition for storm sewer on 14th st., but offered no recommendation as entire committee had not investigated the matters.

Moved by Ald. Reichert that it be the sense of the meeting that petition for sewer for Cook Spring Co., be granted and the ordinance committee instructed to prepare an ordinance providing for sewers along non-assessable property.

Adopted by the following vote: Yeas, Ald. Heusel, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Reichert, Pres. Lewis, 14. Nays, none.

Moved by Ald. Henderson, that the other matter mentioned in Ald. Prochnow's oral report be referred back to the Sewer committee and City Engineer. Adopted.

#### License Committee

Gentlemen: We, the undersigned to whom was referred the petition of Joseph R. Lafata for a refund on peddler's license issued to him, have had the same under consideration, and recommend that said petition be not granted.

Respectfully submitted, W. S. Moore.  
S. Heusel, John MacGregor, License Committee.

Ald. Moore moved the adoption of report which was adopted by unanimous vote of those present. 14.

Exit Ald. Reichert.

#### Officers' Reports

TREASURER'S REPORT, CITY FUNDS,  
Month Ending July 31, 1919.

Receipts—Contingent fund—	
Appropriation .....	\$64,000.00
Fees .....	441.55
Milk license .....	7.00
Taxis and drays.....	123.00
Peddlers .....	125.00
Auto .....	11.00
Plumber .....	1.00
Total .....	\$64,708.55
City Cemetery fund—	
Appropriation .....	\$ 2,500.00
Sale of lots.....	50.00
Burials .....	30.00
Care .....	1.00
Total .....	2,581.00
Dog License fund—	
Licenses sold .....	66.25
Fire Department fund—	
Appropriation .....	36,095.36
Poor fund—	
Appropriation .....	1,000.00
Police fund—	
Appropriation .....	\$14,500.00
City fees .....	14.70
From clerk .....	.03
Gambling .....	18.00
Total .....	14,532.73
Street fund—	
Appropriation .....	\$48,750.00
Oiling .....	127.48
Cutting weeds .....	1.00
Brick .....	98.86
Total .....	48,977.34
Water fund—	
Appropriation .....	12,000.00
Park fund—	
Appropriation .....	\$14,441.24
Spraying .....	35.51
Inspecting .....	10.31
Bathing .....	381.00
Rent .....	10.00
Total .....	14,878.06
Street Light fund—	
Appropriation .....	23,000.00
Bridge, Culvert and Crosswalk fund—Appropriation .....	37,227.68
Water Works fund—	
Appropriation .....	\$22,000.00
From manager .....	22,739.41
Total .....	44,739.41
Broadway Bridge fund—	
Appropriation .....	6,041.50
Steere Farm fund—	
Appropriation .....	\$ 2,480.00
Rent .....	100.00
Sale of barn.....	50.00
Total .....	2,630.00
Uncollected Tax fund—	
Taxes collected .....	83,151.31
Detention Hospital fund—	
Appropriation .....	3,000.00
Special Water Works fund—	
Interest on bank balance.....	15.34
Grand total .....	\$394,644.53
Disbursements: .....	\$ 57,305.79
299,063.64—	356,369.43
Balance .....	\$ 38,275.10

Overdrawn July 1st, 1919.....	9,072.73	Dist. No. 63—Appropriation.....	607.14
On hand August 1st, 1919.....	\$ 29,202.37	Dist. No. 64—	
Disbursements—		Appropriation .....	\$130.88
Contingent fund .....	\$ 4,638.63	Taxes collected .....	6.63
City Cemetery fund .....	881.46	Total .....	137.51
Dog License fund .....	3.50	Dist. No. 65—	
Fire Department fund.....	1,972.72	Appropriation .....	\$ 69.36
Poor fund .....	91.23	Taxes collected .....	6.37
Police fund .....	1,382.56	Total .....	75.73
Street fund .....	7,411.62	Dist. No. 67—	
Water fund .....	5,652.47	Appropriation .....	\$139.91
Park fund .....	4,586.54	Taxes collected .....	34.84
Street Light fund.....	1,615.34	Total .....	174.75
Sidewalk Building fund.....	256.76	Dist. No. 68—	
Bridge, Culvert and Crosswalk		Appropriation .....	\$246.48
fund .....	3,192.38	Taxes collected .....	51.92
Water Works fund.....	10,231.27	Total .....	298.40
Uncollected Tax fund.....	299,063.64	Dist. No. 69—Appropriation.....	2.10
Special Water Works fund.....	15,340.73	Dist. No. 70—	
Labor Account Curb and Gutter		Appropriation .....	\$ 93.62
No. 1 .....	18.58	Taxes collected .....	3.80
Total .....	\$356,369.43	Total .....	97.42
On Hand—		Dist. No. 71—Appropriation.....	4.34
Contingent fund .....	\$57,245.02	Dist. No. 72—	
City Cemetery fund.....	2,550.99	Appropriation .....	\$801.25
Dog License fund.....	687.11	Taxes collected .....	516.27
State Dog Tax fund.....	100.00	Total .....	1,317.52
Fire Department fund.....	31,134.13	Dist. No. 73—	
Poor fund .....	1,332.48	Appropriation .....	\$ 68.75
Police fund .....	16,667.13	Taxes collected .....	45.48
Street fund .....	25,438.72	Total .....	114.23
Water fund .....	6,896.06	Dist. No. 74—	
Park fund .....	8,776.31	Appropriation .....	\$ 9.50
Street Light fund.....	18,511.46	Taxes collected .....	14.53
Bridge, Culvert and Crosswalk		Total .....	24.03
fund .....	31,731.10	Dist. No. 75—	
Water Works fund.....	39,075.06	Appropriation .....	\$ 51.75
Broadway Bridge fund.....	6,086.50	Taxes collected .....	126.25
Steere Farn fund.....	3,879.96	Total .....	178.00
Rejected Tax fund.....	143.36	Dist. No. 76—	
Detention Hospital fund.....	3,000.00	Appropriation .....	\$170.35
Special Water Works fund.....	2,250.10	Taxes collected .....	25.21
Labor Account Curb and Gutter		Total .....	195.56
No. 1 .....	36.42	Dist. No. 77—	
Street Equipment and Barn.....	1,039.20	Appropriation .....	\$ 18.75
Total .....	\$256,581.11	Taxes collected .....	17.14
Overdrawn .....	227,378.74	Total .....	35.89
Balance .....	\$ 29,202.37	Dist. No. 78—	
Overdrawn—		Appropriation .....	\$ 6.25
Sidewalk building fund.....	\$ 67.95	Taxes collected .....	23.94
Uncollected Tax fund.....	216,030.68	Total .....	30.19
Delinquent Tax fund.....	10,936.35	Dist. No. 79—	
Edward Street Grading fund.....	343.76	Appropriation .....	\$ 18.25
Total .....	\$227,378.74	Taxes collected .....	26.43
Warrants Outstanding—		Total .....	44.68
Contingent fund .....	\$ 162.86	Dist. No. 80—	
Street fund .....	225.62	Appropriation .....	\$132.42
Park fund .....	105.77	Taxes collected .....	23.15
Water Works fund.....	865.35	Total .....	155.57
Special Water Works fund.....	2,137.56	Dist. No. 81—	
Total .....	\$ 3,497.10	Appropriation .....	\$ 8.50
SEWER FUNDS—			
Receipts—Tax Account—			
Dist. No. 51—Appropriation.....	\$ 302.82		
Dist. No. 52—Appropriation.....	50.85		
Dist. No. 53—Appropriation.....	22.91		
Dist. No. 54—Appropriation.....	2.73		
Dist. No. 60—Appropriation.....	3.76		
Dist. No. 61—Appropriation.....	791.42		

Taxes collected .....	37.29
Total .....	45.79
Dist. No. 82—	
Appropriation .....	\$ 87.93
Taxes collected .....	42.18
Total .....	130.11
Dist. No. 83—Appropriation.....	6.73
Dist. No. 84—Appropriation.....	156.42
Dist. No. 85—	
Appropriation .....	\$ 70.67
Taxes collected .....	127.26
Total .....	197.93
Dist. No. 86—	
Appropriation .....	\$ 14.00
Taxes collected .....	7.17
Total .....	21.17
Dist. No. 87—Appropriation.....	6.11
Grand total .....	\$ 5,231.81
Warrants paid .....	5.06
Balance .....	\$ 5,226.75
On hand July 1, 1919.....	5,063.78
On hand August 1, 1919.....	\$10,290.53
Disbursements—Labor Account—	
Dist. No. 88 .....	\$ 5.06
Total .....	\$ 5.06
On Hand—Labor Account—	
Dist. No. 68.....	\$ 477.27
Dist. No. 69.....	107.98
Dist. No. 71.....	70.29
Dist. No. 72.....	3,191.76
Dist. No. 75.....	94.98
Dist. No. 76.....	140.91
Dist. No. 77.....	102.49
Dist. No. 78.....	27.51
Dist. No. 80.....	217.29
Dist. No. 82.....	538.33
Dist. No. 86.....	217.86
Dist. No. 87.....	83.20
88 .....	703.90
Tax Account—	
Dist. No. 54.....	2.73
Dist. No. 59.....	215.65
Dist. No. 64.....	6.63
Dist. No. 65.....	6.37
Dist. No. 67.....	34.84
Dist. No. 68.....	74.52
Dist. No. 70.....	3.80
Dist. No. 71.....	8.74
Dist. No. 72.....	745.64
Dist. No. 73.....	421.05
Dist. No. 74.....	75.92
Dist. No. 75.....	179.32
Dist. No. 77.....	104.45
Dist. No. 78.....	158.32
Dist. No. 79.....	179.67
Dist. No. 80.....	221.48
Dist. No. 81.....	41.97
Dist. No. 82.....	1,220.77
Dist. No. 83.....	98.86
Dist. No. 84.....	528.61
Dist. No. 85.....	754.09
Dist. No. 85.....	754.09
Dist. No. 86.....	182.41
Dist. No. 87.....	35.14
Total .....	\$11,274.75
Overdrawn .....	984.22

Balance .....	\$10,290.53
Overdrawn—Labor Account—	
Dist. No. 70.....	\$ 165.74
Dist. No. 73.....	156.75
Dist. No. 74.....	28.83
Dist. No. 79.....	27.21
Dist. No. 81.....	37.60
Dist. No. 83.....	327.85
Dist. No. 85.....	223.75
Tax Account—	
Dist. No. 76.....	16.49
Total .....	\$ 984.22
Warrants Outstanding—Tax Acc.	
Dist. No. 72.....	\$ 100.59
PAVING FUND—Receipts—Tax Account—	
Dist. No. 10—Appropriation.....	\$ 756.99
Dist. No. 12—	
Appropriation .....	\$ 77.20
Taxes collected .....	23.85
Total .....	\$ 101.05
Dist. No. 13—	
Appropriation .....	\$ 27.00
Taxes collected .....	14.58
Total .....	41.58
Dist. No. 14—	
Appropriation .....	\$256.70
Taxes collected .....	24.81
Total .....	281.51
Dist. No. 15—	
Appropriation .....	\$241.80
Taxes collected .....	106.18
Total .....	347.98
Dist. No. 16—	
Appropriation .....	\$474.26
Taxes collected .....	228.67
Total .....	702.93
Dist. No. 17—	
Appropriation .....	\$ 79.15
Taxes collected .....	36.74
Total .....	115.89
Dist. No. 18—	
Appropriation .....	\$860.80
Taxes collected .....	320.14
Total .....	1,180.94
Dist. No. 19—	
Appropriation .....	\$283.46
Taxes collected .....	130.79
Total .....	414.25
Dist. No. 20—	
Appropriation .....	\$442.65
Taxes collected .....	191.38
Total .....	634.03
Dist. No. 21—	
Appropriation .....	\$285.35
Taxes collected .....	132.79
Total .....	418.14
Dist. No. 22—Taxes collected....	1.68
Dist. No. 23—Taxes collected....	2.84
Dist. No. 24—	
Appropriation .....	\$ 67.46
Taxes collected .....	9.05
Total .....	76.51

Dist. No. 25—	
Appropriation .....	\$106.40
Taxes collected .....	33.56
Total .....	139.96
Dist. No. 26—	
Appropriation .....	\$ 84.08
Taxes collected .....	40.21
Total .....	124.29
Dist. No. 27—	
Appropriation .....	\$257.02
Taxes collected .....	87.56
Total .....	344.58
Dist. No. 28—	
Appropriation .....	\$640.90
Taxes collected .....	151.81
Total .....	792.71
Dist. No. 29—	
Appropriation .....	\$604.96
Taxes collected .....	211.24
Total .....	816.20
Dist. No. 30—	
Appropriation .....	\$410.71
Taxes collected .....	439.33
Total .....	850.04
Dist. No. 32—	
Appropriation .....	\$ 62.63
Taxes collected .....	53.74
Total .....	116.37
Dist. No. 33—	
Appropriation .....	\$303.56
Taxes collected .....	346.73
Total .....	650.29
Dist. No. 34—	
Appropriation .....	\$646.89
Taxes collected .....	554.67
Total .....	1,201.56
Dist. No. 35—Appropriation.....	159.94
Dist. No. 36—	
Appropriation .....	\$802.00
Taxes collected .....	298.50
Total .....	1,100.50
Grand total .....	\$11,372.76
Warrants paid .....	38.46
Balance .....	\$11,334.30
On hand July 1, 1919 .....	9,357.81
On hand August 1, 1919 .....	\$20,692.11
Disbursements—Labor account—	
Dist. No. 38.....	\$ 14.42
Dist. No. 42.....	24.04
Total .....	\$ 38.46
On Hand—Labor Account—	
Dist. No. 20.....	\$ 254.34
Dist. No. 32.....	243.61
Dist. No. 36.....	1,854.01
Dist. No. 37.....	834.77
On Hand—Tax Account—	
Dist. No. 11.....	\$ 789.70
Dist. No. 13.....	157.82
Dist. No. 14.....	12.51
Dist. No. 15.....	24.33

Dist. No. 16.....	162.69
Dist. No. 17.....	150.46
Dist. No. 18.....	1,227.11
Dist. No. 19.....	593.93
Dist. No. 20.....	144.07
Dist. No. 22.....	302.44
Dist. No. 23.....	1,038.90
Dist. No. 24.....	162.89
Dist. No. 26.....	123.67
Dist. No. 27.....	245.88
Dist. No. 28.....	2,610.94
Dist. No. 29.....	1,518.29
Dist. No. 30.....	694.71
Dist. No. 32.....	320.67
Dist. No. 33.....	982.14
Dist. No. 34.....	4,195.80
Dist. No. 35.....	58.83
Dist. No. 36.....	3,894.85
Dist. No. 37.....	474.20
Total .....	\$23,073.56
Overdrawn .....	2,381.45
Balance .....	\$20,692.11
Overdrawn—Labor account—	
Dist. No. 30.....	\$ 265.89
Dist. No. 31.....	126.15
Dist. No. 35.....	267.24
Dist. No. 38.....	14.42
Dist. No. 42.....	24.04
Overdrawn—Tax account—	
Dist. No. 10.....	\$ 1,493.89
Dist. No. 12.....	107.50
Dist. No. 21.....	12.89
Dist. No. 25.....	69.43
Total .....	\$ 2,381.45

State Savings Bank, Ann Arbor, Mich.  
 This is to certify that the City Treasurer of Ann Arbor had on deposit at the State Savings Bank of Ann Arbor on August 1, 1919, the sum of Fifty-six thousand seven hundred seventeen and 25-100 (\$56,717.25).  
 Respectfully, State Savings Bank, Ann Arbor, Mich., Rice A. Beal, Asst. Cashier.  
 The Ann Arbor Savings Bank, Ann Arbor, Mich.

To the Honorable Common Council of the City of Ann Arbor: Gentlemen—This is to certify that there was on deposit in the Ann Arbor Savings Bank to the credit of the City of Ann Arbor, Special Water Works fund, Ross Granger, City Treasurer, the sum of Twenty-two hundred fifty and 10-100 (\$2,250.10) dollars at the close of business July 31st, 1919.

William L. Walz, Cashier.  
 Ann Arbor, Michigan, August 1st, 1919.

**RECAPITULATION.**

City Funds on hand .....	\$29,202.37
Sewer Funds on hand .....	10,290.53
Pavement Funds on hand .....	20,692.11
Total .....	\$60,185.01
State Savings Bank balance .....	\$56,717.25
Ann Arbor Savings Bank balance .....	2,250.10
Cash on hand .....	1,217.66
Total .....	\$60,185.01

ROSS GRANGER,  
City Treasurer.



## CITY ENGINEER'S REPORT FOR JULY, 1919.

To the Board of Public Works, Ann Arbor, Michigan: Dear Sirs—I submit herewith, the following report of expenditures for work done under my direction, during the month of July.

Name.	Amount.	Chargeable to	Amount.
<b>Engineering and Clerical—</b>			
G. H. Sandenburgh .....	\$158.99	2. Records .....	\$ 65.99
H. C. Worfel .....	80.77	3. Correspondence .....	11.70
F. Leslie Feiner .....	42.00	4. Monthly report .....	4.33
J. Lohrke .....	55.93	5. Committee meetings .....	18.13
H. Marion Woodward .....	83.86	6. Inspecting plumbing .....	1.47
C. J. Rash .....	91.58	7. Numbering houses .....	1.08
F. C. Spring .....	81.60	8. Information to public .....	4.74
B. E. Groves .....	48.58	17. Surveying equipment .....	1.20
M. E. Snyder .....	6.40	18. Bids, quotations and discounts	
H. R. Scovill .....	15.00	on material for general pur-	
St. Commissioner's roll .....	34.18	poses .....	.43
		*20. Work for Park Department .....	10.00
		22. Sidewalk grades .....	69.56
		23. Curb grades .....	10.95
		24. Street lines and grades .....	35.90
		25. Preliminary estimates .....	.43
		60. Automobile .....	.40
		66. Directing work for Department .....	34.17
		67. Oiling roadways .....	2.02
		87. Heating plant for city bldgs.	
		and repairs to Fire Station	
		No. 1 .....	23.28
		*92. Work for Street Department .....	24.23
		113. S. University pavement .....	109.62
		130. Sanitary sewer on Berkshire	
		Rd. and Orchard st. ....	6.61
		133. Sanitary sewer on E. Hoover	
		Ave. ....	.70
		142. Jackson Avenue pavement .....	1.93
		145. Storm and sanitary sewers on	
		Jackson Avenue .....	1.92
		146. Catherine, 4th. Ave. and Detroit	
		Street pavement .....	5.02
		147. Broadway pavement .....	50.46
		148. Curb on Lawrence St. ....	3.90
		149. Storm sewer on Catherine St. ...	7.65
		150. Detroit St. pavement .....	4.54
		151. Pavement on Packard St. ....	3.76
		152. Pavement on Thayer St. ....	66.75
		153. Storm sewer on S. University ..	16.48
		154. Storm sewer on Broadway ....	1.82
		155. Storm sewer on E. University ..	17.27
		156. Storm sewer on Detroit .....	4.01
		157. Housing code .....	10.08
		158. Curb and gutter on Oxford Rd. ...	38.27
		159. Hill St. storm sewer .....	8.75
		160. E. Univ. Avenue pavement .....	10.83
		161. Sanitary sewer on Jones and	
		Mill .....	.91
		162. Sanitary sewer on Edward St. ...	.92
		163. Sanitary sewer on Seventh St. ...	6.67
	\$698.89		\$698.89
<b>Sewer Work—</b>			
G. H. Sandenburgh .....	\$ 7.67	10. Sanitary sewer maintenance .....	\$ 43.49
F. Leslie Feiner .....	6.08	11. Storm sewer maintenance .....	38.57
J. Lohrke .....	34.07	58. Tapping sanitary sewers .....	.55
H. Marion Woodward .....	.44		
St. Commissioner's roll .....	29.00		
H. R. Scovill .....	5.35		
	\$ 82.61		\$ 82.61
<b>Inspection—</b>			
H. R. Scovill .....	\$ 14.27	113. Pavement on S. Univ. ....	\$ 27.43
Paul Holland .....	67.30	145. Storm and Sanitary sewers on	
Vernor W. McAdams .....	36.00	Jackson Avenue .....	.39
W. A. Backus .....	91.00	146. Catherine, 4th. Ave. and Detroit	
		Street pavement .....	.36
		147. Broadway pavement .....	17.42
		149. Storm sewer on Catherine .....	14.71
		151. Pavement on Packard .....	1.78

152. Pavement on Thayer .....	70.58
153. Storm sewer on S. Univ. ....	21.49
155. Storm sewer on E. Univ. ....	28.86
156. Storm sewer on Detroit .....	3.10
159. Hill St. storm sewer .....	14.71
163. Sanitary sewer on Seventh St..	7.74

\$208.57

\$208.57

Total expenditures .....	\$990.07
*Work for Park Department .....	10.00
*Work for Street Department .....	24.23

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

**Report Street Commissioner, July 1919.**

Ann Arbor, Mich., Aug. 4, 1919.

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

7-3-16; 17-31; Cleaning paved streets labor, .....	\$427.48
Repairs pavements, labor .....	64.72
(3 cuts Main between Ann and Catherine (Water works); 4 cuts Huron west of 1st (Water works); 1 cut Huron between 1st and 3d (Gas Co.); 2 cuts Huron between Ashley and 1st (Schumacher and Backus); 5 cuts (city) alley between Main and 4th ave. and Liberty and William; at Hydrant State and Packard (Water works); Packard between Greenwood and Vaughn (city); 3 cuts State at S. University (Gas Co.).	
Repairs paving over water ditch, State between Hill and Arch (charged to Water Dep't), labor .....	394.77
Building pavements, labor .....	151.72
South side Washtenaw ave. at intersection Baldwin ave., .....	\$70.71
South side Liberty st., at intersection Soule Boulevard .....	\$1.01
Extensions, crosswalks, etc., labor .....	178.95
(1 extension N. W., 1 S. W., 1 gutter box N. E., 2 N. W., corners Wilnot and Elm; relaying crosswalk across Wilnot west side Elm; culvert across Berkshire rd. south side Hill; cement culvert driveway 537 Elm (paid by property); relaying crosswalk across Geddes at Camden court; extensions S. W. corner Geddes and Linden; relaying crosswalk across Linden south side Geddes; 1 extension S. W., 1 S. E. and gutter box, corner Geddes and Elm; 1 extension and gutter box S. W. 2, of both, N. W. corner Olivia and Wells; relaying crosswalks across Olivia south side Wells, across Wells east side Olivia; new crosswalk across Wells west side Olivia; repair tow cement culvert across Wells east side Baldwin ave.; 1 extension and curb, S. E., 1, each, S. W. corner Soule Boulevard and Liberty; repair top cement culvert 7th street)	
Grading, graveling and patching dirt streets, labor .....	\$69.55
(Graveling: S. Ashley, Fountain, W. Summit, Oxford, N. 4th ave., Hill; patching : Broadway, Kingsley, washouts N. State, Thayer, South 4th ave.; graveling (Snyder teams) Benjamin, Sybil, Hill; grading Hill and	

Berkshire, Oxford rd.; Lawrence, Brookwood, Greene; gutters: Traver, Mill road; spreading material (graveling and filling, fill from paving): Sybil, Benjamin, Sylvan, Brookwood ave.)	
Cleaning gutters, dirt streets, labor 267.10 (Maiden Lane, Traver, Pontiac, Moore Kellog, Wright, Swift, Fuller)	
Mowing weeds from streets and lawn extensions, labor .....	180.70
Grading with scraper, labor and teams, .....	12.44
Oiling streets, (including sweeping and heating tank), labor .....	42.85
Miscellaneous work and repairs, labor .....	46.63
(Making street sweeper brooms, \$17.40; repairs motor sweeper, \$3.30; picking up branches, streets, \$8.88; handling cement sacks, \$3.40; unloading car cement, \$12.37; handling gasoline for motor sweeper, \$1.28)	
Repairs and cleaning inlets, gutter boxes, etc., labor .....	6.84
(Repairs: Cement culvert, Lawrence and Thayer; gutter boxes, Beakes and 5th ave.)	
Spreading Tarvia, (unloading cars torpedo sand), labor .....	12.87
Grading for sidewalks, labor .....	1.60
(South side Depot st. between 5th ave. and Detroit street)	

Total .....	\$2658.22
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Respectfully submitted, A. J. Paul, Street Commissioner.

**Quarterly Report of Water Works Department.**

From May 1st, 1919, to Aug. 1st, 1919—	
Cash on hand .....	\$ 1,335.05
Cash Dep. City Treas. ....	15,985.05
Special deposit .....	22,000.00
Exp. Stat. 1, salaries and supplies	1,680.99
Exp. Stat. 2, salaries and supplies	876.93
Exp. Stat. 3, salaries and supplies	333.00
Fuel Stat. 2 .....	237.68
Exp. office salaries and supplies	1,430.22
Exp. general .....	1,470.37
Construction .....	3,086.25
Construction, service .....	675.18
Construction, Stat. 1 .....	1.00
Construction, Stat. 2.....	544.90
Repairs mains .....	587.01
Repair services .....	128.20
Repair meters .....	59.66
Repair Stat. 1 .....	7.95
Repair Stat. 2 .....	76.94
Refunds .....	216.71
New meters .....	610.56
Interest percent .....	35.00
Misc. charges .....	80.08
Electric power Stat. 1 .....	2,284.20

Electric power Stat. 3 .....	738.48
Int. on Steere farm .....	5,200.00
Auto Exp. ....	178.57
Office furniture and meter records .....	997.51
Bills payable, May 1, 1919 .....	2,505.63

Total .....	\$63,366.15
Water rates, flat .....	\$22,273.06
Water rates, meter .....	8,517.68
Water rates, mason .....	41.37
Taps .....	649.21
Meter rental .....	9.40
Off and on .....	42.75
Bills payable .....	9,379.25
Misc. revenue .....	80.08
Cash on hand, May 1, 1919 .....	373.35
Sinking Fund reserve .....	22,000.00

Total .....	\$63,366.15
Water Works Department of the City of Ann Arbor, by Geo. L. Vandawarker, Manager.	

#### Quarterly Report of Water Works Department, Construction of Steere Farm Plant.

From May 1, 1919, to Aug. 1, 1919—	
Cash on hand, A. A. Sav. Bank..\$	112.54
Eng. and Sup't. ....	10,026.00
20-in. pipe .....	88,497.79
Freight .....	6,520.60
Cartage .....	3,217.66
Advertising .....	50.55
Fittings .....	2,551.08
Right of way .....	552.00
Construction .....	29,731.08
Construction, Stat. 3 .....	66,758.41
Exp. Stat. 3 .....	55.80
Insurance .....	18.70
Int. on bonds .....	9,900.00
Exp. general .....	84.05
Tools and equipment .....	49.10
Power Stat. 3 .....	8.36
Pumps and piping for settlement .....	808.59

Total .....	\$218,936.31
Bonds payable .....	\$200,000.00
Bills payable .....	7,112.25
Int. on appropriation .....	1,924.06
Water Dept., int. on bonds .....	9,900.00

Total .....	\$218,936.31
Water Works Department of the City of Ann Arbor, by Geo. L. Vandawarker, Manager.	

Reports of City Treasurer, City Clerk, Engineer and Street Commissioner for month of July, and report of Water Works Dept., for quarter ending July 31st, received and ordered to take usual course.

City Attorney Frank B. DeVine made oral report relative to claim of Spencer Sweet estate, regarding right of way for sewer, and agreement signed Nov. 6, 1893, and recommended that claim be settled and City Clerk instructed to draw warrant for \$50.00 in settlement of same.

Moved by Ald. Lutz that recommendation of City Attorney be concurred in.

Adopted by the following vote: Yeas, Ald. Heusel, Mayer, Ehnis,

Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 13. Nays, none.

#### Police Committee

To the Honorable, the Common Council, Gentlemen: Your Police committee respectfully recommend: That the Acting Marshal be instructed to trade in old Motorcycle for a new one. The new machine to cost \$410 including war tax, to receive \$175 for old machine, making the new one cost \$235.00.

Respectfully submitted, H. G. Ehnis, Sam Heusel, Geo. Lutz, Police committee.

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

#### Ordinance Committee

Ald. Mayer presented an ordinance entitled: "An Ordinance Relative to a sanitary sewer on Boulevard drive."

Whereas, it is proposed to build a sanitary sewer on Boulevard drive, and,

Whereas, such sanitary sewer, if constructed, will necessarily be made use of to some extent for the purpose of a main sewer; now, therefore the Common Council of the city of Ann Arbor, ordain: which was given its first reading by title and referred back to Ordinance committee by following vote: Yeas, Ald. Heusel, Mayer, Ehnis, Prochnow, Henderson, Donnelly, Ryan, Spathelf, Moore, MacGregor, Freeman, Lutz, Pres. Lewis, 13. Nays, none.

By Ald. Lutz: Resolved, that the boundary of the special assessment district for pavement in Pavement district No. 40, as fixed and determined by a resolution adopted by this body under date of July 21, 1919 be and the same is hereby amended so as to include the following described property:

Resolved, that the lands, tenements and premises hereinafter mentioned are deemed and declared to be benefitted by the construction and completion of the pavement heretofore ordered, and it is hereby ordered that all the costs of said public improvement, street intersections and twenty per cent of the balance of the cost of said public improvement excepted shall be and is hereby ordered to be levied and assessed against the lands,

tenements and premises situated in the special assessment district heretofore designated and the said special assessment district is hereby fixed as follows, including all of the lands, tenements and premises described in said resolution of July 21st, 1919, as well as the following described lands, tenements and premises:

Lot 5, block 2 N, R. 5 E. and lot 3 N, R 5 E.

Resolved, further, that the City

Clerk do certify this determination and order of assessment to the City Assessor, pursuant to law.

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

On motion of Ald. Lutz, Council adjourned.

ISAAC G. REYNOLDS,  
City Clerk.