

Council Chamber, Ann Arbor,
Mich., May 20, 1929.

Regular Session

Meeting called to order by
President Myers.

Present: Ald. Wuerth, Sauer,
Graf, Harris, Allmendinger, Brad-
ley, Severance, Townley, Freeman,
Fisher, Lutz, Pres. Myers—12.

Absent: Ald. Schlenker and
Kurth—2.

Printed meetings of May 6,
1929, were approved.

Communications

From C. O. Davis relative to
street signs being destroyed or
stolen, received and referred to
City Engineer.

From Board of Public Works

Moved by Mr. Rentschler that
recommendation on April 3, 1929,
be referred to Council for their
consideration, which motion reads:

"Moved by Mr. Menefee, That
Board recommends to Council that
the bid of Lewis & Frisinger Co.,
the lowest bidder, be accepted for
construction of Madison St. pave-
ment district No. 107, using 7 inch
re-inforced concrete and contract
awarded to them."

(Council action.)

Moved by Ald. Fisher that
recommendation be concurred in.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf,
Harris, Allmendinger, Bradley,
Severance, Townley, Freeman,
Fisher, Lutz, Pres. Myers—12.

Nays None.

(From Board.)

Moved by Mr. Atwell, Board re-
quest permission of Council to pur-
chase a street grader at a cost not
to exceed \$3,200.00.

(Council action.)

Moved by Ald. Lutz, That re-
quest be referred to Budget Com-
mittee with power to act.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf,
Harris, Allmendinger, Bradley,
Severance, Townley, Freeman,
Fisher, Lutz, Pres. Myers—12.

Nays: None.

From Board of Zoning Appeals

Mr. Smith reported that the
National City Planning Conference
would be held at Buffalo, N. Y.,
beginning Monday, May 20, 1929,
and recommended that the City of
Ann Arbor be represented at the
meeting.

Moved by Mr. Slauson, That it
is the sense of this Board that Mr.
Smith be appointed as the official
representative at this meeting and
that the Common Council be re-
quested to defray one-half of the
expense.

(Council action.)

Moved by Ald. Lutz, That re-
quest be referred to Budget Com-
mittee with recommendation that
they O. K. one-half of expenses.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf,
Harris, Allmendinger, Bradley,
Severance, Townley, Freeman,
Fisher, Lutz, Pres. Myers—12.

Nays: None.

(From Board.)

Moved by Mr. Slauson, That we
recommend to the Council that the
petition of Sam. Hammial and oth-
ers to change property on the east
side of No. Fifth Avenue, between
Catherine Street and school prop-
erty be granted, and further rec-
ommends that the change include
all property between the east line
of No. Fifth Avenue and a line
parallel to and 132 feet east of the
east line of No. Fifth Avenue.

(Council action.)

Referred to Ordinance Commit-
tee.

Communications

From Dr. J. A. Weissinger, ad-
vising the appointment of Theo-
dore H. L. Backus a member of
the Board of Plumbing Inspection,
received and ordered placed on file.

Enter Ald. Kurth.

From G. R. Fitzgerald, Superin-
tendent Airways Extension, sug-
gesting that the city co-operate in
the lighting of the Kalamazoo-De-
troit section of the Michigan Air-

ways by furnishing the necessary plot of ground, 60 by 60 feet, upon which they may erect an airways tower and beacon, was received.

Moved by Ald. Wuerth that Mayor and City Clerk be authorized to execute the license when same has been approved by the City Attorney.

Adopted by following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers—13.

Nays: None.

From Fred W. Gross, relative to an alleged duplicate charge for taxes during the year 1926, received and referred to Finance Committee.

From Ernst M. Wurster, City Treasurer, relative to collections of unpaid personal delinquent taxes, received and ordered placed on file.

Enter Ald. Schlenker.

May 20th, 1929.

To the Honorable Common Council:

Gentlemen—I herewith announce the appointment of Charles E. Stoll as assistant to the treasurer commencing as of May 7th, 1929, at the salary of \$180.00 per month, and kindly ask confirmation of same.

Respectfully submitted,

ERNST M. WURSTER,

City Treasurer.

Moved by Ald. Severance, That recommendation be concurred in,

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers—14.

Nays: None.

Petitions

Of Henry B. Graves, et al, for sanitary sewer on

1. Brooks Street from end of present sewer to Robin Road.

2. Robin Road from Brooks Street to Minglewood. Due to the fact that a gravel drive has been built along the north part of Robin

Road we prefer to have the sewer in the south half of the road.

3. Minglewood from Robin Road to a point about 480 feet north of the north line of Robin Road.

4. Vespers Road from Brooks Street to Minglewood Way.

5. Sunset Road from Brooks Street to the City Limits, received and referred to Sewer Committee.

Of Roy B. Hiscock, et al, requesting that W. Madison Street be continued from 7th Street to Eber White Boulevard, received and referred to Sewer Committee.

Of Henry B. Graves, et al, for curb and gutter on Minglewood Way, received and referred to Street Committee.

Of Henry B. Graves, et al, for curb and gutter on Vesper Road, received and referred to Street Committee.

Of Henry B. Graves, et al, for curb and gutter on Robin Road, received and referred to Street Committee.

Of Ector Rivett, et al, for curb and gutter on Sybil Street, received and referred to Street Committee.

Of Erwin C. Braun, et al, for curb and gutter on Westwood Avenue, received and referred to Street Committee.

Right of Way for Sewer

From Realty Associates Inc., and Harry H. Atwell, for property located in Allmand Heights, received.

Moved by Ald. Wuerth, That above release for right-of-ways be accepted and that City Clerk be instructed to have same recorded with the Register of Deeds.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Harris, Schlenker, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Deed

Of Frank A. Showerman, et al, for the north 24 feet of lots numbers 13, 14, 42, 43, 61, and 62 of Westwood Hills subdivision, re-

ceived.

Moved by Ald. Lutz, That deed be accepted and City Clerk authorized to have the same recorded.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Of a grantor who did not wish his name published, for lot number 8 in block number 3, south of Huron Street, in range 2 east, according to the recorded plat of the Village (now City) of Ann Arbor, County of Washtenaw, State of Michigan, received.

Moved by Ald. Lutz, That deed be accepted and City Clerk authorized to record the same.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

COMMITTEE REPORTS

Finance Committee

Following warrants issued since last report:

**Bonds and Coupons
Water Works Bonds**

Ann Arbor Savings Bank .. 10c \$5,000 \$5,000

**To Save Discount
Contingent Fund (Garage)**

Auto Parts Co., materials\$10.21 \$10.21

Fire Fund

Chas. Andrews, salary .. \$	114.50
Henry McLaren, salary ..	91.50
Ralph Edwards, salary ...	91.50
Jacob Gwinner, salary ...	83.00
Herman Kruse, salary ...	83.00
Frank Markey, salary ..	78.50
Emil Damman, salary	78.50
Earl Arnold, salary	78.50
Benj. Zahn, salary	78.50
Henry Nevroth, salary ...	78.50
A. thur Clark, salary	78.50
Clyde Carpenter, salary ...	78.50

John Comiskey, salary	78.50
Walter Feldkamp, salary ..	78.50
Percy Whitlock, salary ...	78.50
Edward Zeeb, salary	78.50
Geo. Schmidt, salary	78.50
Henry Kolander, salary ..	78.50
Albert Koffman, salary ..	78.50
Elmer Rentz, salary	78.50
Oscar Rentz, salary	78.50
Earnst Heller, salary	78.50
Ira Nevarre, salary	78.50
Frank Ryan, salary	78.50
Laurence Chatterton, salary	78.50
John Waterman, salary ...	78.50
Wm. Keihl, salary	78.50
Carl Nevins, salary	78.50
Fred Wadhams, salary	78.50
Harold Gauss, salary	78.50
Chas. Carroll, salary	45.00

Fire Fund, total salaries,
one-half month May ..\$2,471.00

Police Fund

Thos. O'Brien, salary\$	114.50
Louis Fohey, salary	87.50
Norman Cook, salary	87.50
Sherman Mortenson, salary	87.50
M. G. Howard, salary	78.50
Chas. Kapp, salary	78.50
Irwin Keebler, salary ...	78.50
Harold Gee, salary	78.50
Benj. Ball, salary	78.50
Roland Wooster, salary ...	78.50
Herman Suma, salary	78.50
Oscar Weir, salary	78.50
Thos. Fohey, salary	78.50
Julius Ehnis, salary	78.50
Walter Schmid, salary	78.50
Albert Heusel, salary	78.50
John Osborn, salary	78.50
Wm. Marz, salary	78.50
Harry Smith, salary	78.50
Clifford West, salary ...	78.50
Casper Michaelson, salary	78.50
Wm. Hitchingham, salary.	78.50
Clark Earl, salary	78.50
Roy Richter, salary	78.50
Irwin Davidson, salary	78.50
Clyde Hahn, salary	78.50
Harold King, salary	72.50
Clifford Stang, salary ...	72.00
Herbert Kapp, salary	72.00

Police Fund, total salaries,
one-half month May ..\$2,320.00

Water Works Fund

Harry Willsher, salary..\$	72.50
Waldo Eisemann, salary ..	75.00
Fred Linde, salary	87.50
Lorenz Furthmueller, salary	75.00
Robert Rowe, salary	70.00
Robert Young, salary	65.00
William Zachman, salary..	62.50
A. E. Hawkes, salary.....	70.00
C. W. Shetterly, salary..	100.00
Donna Woodward, salary..	62.50
William Groves, salary..	70.00
J. C. Ledwidge, salary...	70.00
John Ardner, salary.....	62.50

Water Works Fund, total semi-monthly salaries..\$ 942.50

Contingent Fund

Frank Marz, salary one-half month	\$ 78.50
Fred I. Staeb, salary one-half month	57.50
	<u>\$ 136.00</u>

Municipal Garage

Sam C. Andres, materials \$.66
Ann Arbor Implement Co., materials25
Consumers Oil & Storage Co., materials	495.40
Elgin Sweeper Co., materials	76.35
Fuller & Sons Mfg. Co., materials	2.40
Muehlig & Schmid, materials	5.68
Henry S. Platt, materials	10 26
Trail-Ford Corp., materials	23.02
The M. C. R. R. Co.	1.78
The Detroit Edison Co., N-P service	1.81
Municipal Garage total. \$	<u>617.61</u>

Engineer Department

Jim Acqui, services	\$ 54.60
Wm. Austin, services	47.40
K. W. Donnell, services ..	87.50
H. Ferenz, services	87.50
Alex. Jarowski, services..	55.55
Wm. Maulbetsch, services	100.00
V. W. McAdam, services ..	100.00
Willard Ponto, services..	8.80

F. Schmid, services.....	75.00
C. J. Sweet, services.....	90.00

Total Engineer Dept..\$ 706.35

The Detroit Edison Co., N-P service	25.24
Ann Arbor Water Dept., N-P service	2.26
Michigan Bell Telephone Co., N-P service90
Steve Arnold, services..	25.00
Mildred Buckingham, services	49.80
John J. Engelfried, services	12.25
Katherine Golden, services	44.50
Marcia M. Minnis, services	13.02
Lila Yakley, services	52.80
City of Ann Arbor Water Dept., N-P services	56.30
City of Ann Arbor Street Fund, contingencies....	6.20
Sam C. Andres, materials	1.00
Ann Arbor Foundry Co., materials	109.25
H. D. Edwards & Co., materials	9.07
John C. Fischer Co., materials65
H. J. Hagen, materials..	1.50
Killins Gravel Co., materials	2.55
F. T. Lamkin & Sons, materials	37.50
Muehlig & Schmid, materials	1.15
Wm. H. L. Rohde, materials	329.10
Wolf & Colvin, materials	13.25
City of Ann Arbor (M. Garage) Eng. Dept.	71.70
City of Ann Arbor (M. Garage, Health Dept.) ..	25.68
Banner Laundering Co., office expense	13.00
Ditto, Inc., office expense	14.10
Eberbach & Son, office expense	3.50
Frankel Mfg. Co., office expense	33.00
Goodhew Floral Co., office expense	15.00
The Nik-O-Lok	15.26
The Mayer-Schairer Co., office expense	66.00
Sanitary Supply Co., office expense	67.91

Typewriter Exchange, office expense	8.50
George Wahr, office expense	24.10
Holland, Ackerman & Holland, printing	17.76
Davis & Ohlinger, printing	15.00
Millard Press, printing ..	56.80
State Review Pub. Co., printing	12.50
City of Ann Arbor (Street fund), repairs	40.22
Geo. W. Efner, repairs ..	40.08
Hutzel & Co., repairs ...	5.45

Total\$1,338.85

Contingent Fund total including salaries ..\$2,798.81

POLICE FUND

L. G. Bird, services	\$ 21.00
Western Union, N-P serv.	1.81
Browne-Morse Company, equipment	160.72
Ernst Bros. Electric Shop, contingencies	46.80
Carl H. Swickerath, contingencies	26.35
Jno. C. Fisher, materials	4.99
Henry S. Platt, repairs ..	22.53
C. E. Godfrey, materials .	.75
Conlin & Wetherbee, office expense	10.50
The Mayer-Schairer Co., office expense	35.65
Schumacher Hardware Co., office expense	9.00
George Wahr, office exp. .	4.80

Total\$ 344.90

Police Fund total, including salaries ..\$2,664.90

CEMETERY FUND

Wm. Armstrong, services \$	68.50
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WATER WORKS FUND

Mayer-Schairer Co., office expense	\$ 33.10
Michigan Valve & Foundry Co., materials	32.10
Dietzel's Shoe Store, mat.	20.75
Ann Arbor Construction Co., materials	18.34
Killins Gravel Co., materials	2.00

Ann Arbor Foundry Co., materials	57.00
E. A. Wisdom, materials .	3.75
Sam C. Andres, materials	.75
John Crane, materials ..	46.84
Harper Battery & Tire Co., materials	1.13
John Volz & Son, materials	36.60
Staebler Oil Co., materials	37.85
Standard Oil Co., materials	3.52
Detroit Edison Co., N-P services	2,059.45
Fred T. McComber, insur.	16.50
Kerr Machinery Corp., equipment	457.00
General Electric Co., equip.	178.50
Municipal Garage (M. Garage)	81.90
City of Ann Arbor, Street dept., contingencies ...	327.63
Harmon-Ness Co., on wells	511.51
Water Works Dept., on wells	400.20
Water Works Dept., on wells	299.80

Total\$4,626.22

L. Gerrick, labor	\$ 57.20
H. Maier, labor	80.00
A. Jedele, labor	65.65
E. Mukensturn, labor	80.00
A. Gerstler, labor	52.65
H. Gerstler, labor	43.80
J. Dubolosko, labor	38.40
M. Soldato, labor	48.00
C. Sauer, labor	36.40
A. Pokroski, labor	48.00
A. Sturon, labor	48.00
O. D. Conger, labor	58.50
P. Kallas, labor	43.20
Louis Osborn, labor	60.00

Total labor\$ 759.80

Water Works Fund total including salaries ..\$6,328.52

PARK FUND

George Davis, labor	\$ 59.40
Geo. Donahue, labor	59.40
Ben Foster, labor	64.80
Charles Foster, labor	49.50
Andrew Keiman, labor ..	59.40
Henry Mager, labor	44.55
Geo. Mason, labor	54.45
Ezra Moore, labor	54.00
Richard Wallaker, labor .	44.55
Claude Wyman, labor	59.40

Tim McCarthy, labor (team)	63.00	Jake Young, labor, team	68.00
Total labor	\$ 612.45	Total labor	\$1,477.70
W. B. Quinn, contingencies	\$ 128.94	The Detroit Edison Co.,	
Ann Arbor Construction		N-P services	\$ 2.25
Co., materials	6.00	George Walterhouse, con-	
Earl Sperry, materials	24.00	tingencies	684.02
Gerstner Lumber Co., mat.	13.50	Ann Arbor Construction	
Modern Pattern & Machine		Co., materials	2.10
Works, repairs	2.25	Ann Arbor Implement Co.,	
Ann Arbor Municipal Gar-		materials	9.90
age (Park Dept.) mater.	70.08	Jno. C. Fisher, materials	.85
The Storrs & Harrison Co.,		Graf & Harris, labor	3.30
materials	199.37	Hutzel & Co., materials	.45
The Mayer-Schairer Co.,		Killins Gravel Co., mater.	928.00
office expense	4.50	Luick Bros. & Co., mater.	4.02
The Leslie Cartage Co.,		Schumacher Hardware Co.,	
materials	12.25	materials	9.95
Wolf & Colvin, materials	3.00	A. Steiert & Son, mater.	7.60
The Ann Arbor Water Dept.		Muehlig & Schmid, office	
N-P services	2.00	expense	1.40
Total	\$ 465.89	O. D. Morrill, repairs	1.25
Park Fund Total	\$1,078.34	Wolf & Colvin, repairs	13.25
		The Welding Shop, repairs	7.50
		The Dow Chemical Co.,	
		materials	1,226.13

STREET FUND

Philip Adam, labor	\$ 25.20
August Behringer, labor	31.50
L. G. Bird, labor	86.80
Otto Blaess, labor	60.00
Camden Dempsey, labor	57.60
Adolph Finkbeiner, labor..	36.00
Fred Hanselman, labor	65.00
Em. Holzappel, labor	37.80
Sam Kalmbach, labor	19.50
Wm Keppler, labor	60.00
Samuel Lutz, labor	34.00
Fred Mack, labor	34.00
Fred Mahlke, labor	29.60
James Mason, labor	62.40
Geo. Menice, labor	55.20
Michael Morhardt, labor	40.50
Christ Paul, labor	53.40
Christ Pfaus, labor	27.20
Arthur Raus, labor	55.20
Otto Schantz, labor	57.60
Ed Schweickert, labor	51.60
Carl Seeger, labor	23.60
John Shanahan, labor	48.60
Herman Stoll, labor	57.00
Theodore Stollsteimer, labor	27.20
Fred Ulrich, labor	69.70
Ike Warner, labor	30.50
Wm. Wayman, labor	34.00
Sam Burke, labor, team	68.00
Carl Rehberg, labor, team	71.00

Total	\$2,901.97
Street Fund Total	\$4,379.67

RECAPITULATION

Contingent	\$ 2,809.02
Fire	2,471.00
Police	2,664.90
Cemetery	68.50
Water Works	11,328.52
Park	1,078.34
Street	4,379.67

Total City Funds. . . \$24,799.95

Ann Arbor, Michigan
May 20, 1929

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.

FRED C. PERRY,
City Clerk.

To the Honorable,
the Common Council,
Gentlemen:

Your Finance Committee has re-

viewed the foregoing report. Warrants for salaries were drawn May 16, 1929. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

LEONARD C. SAUER
EMIL H. SCHLENKER
GEORGE J. LUTZ, Jr.

Finance Committee.

Ald. Sauer moved the adoption of the report, which was adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Ald. Sauer presented City Engineer's progress estimates, approved by the Board of Public Works May 8, 1929, as follows:

Labor, curb and gutter, Dist. 126, fifth estimate, L. W. Dailey, contractor, amount due, \$634.55.

Moved by Ald. Sauer, That estimate be allowed, Mayor and Clerk be instructed to draw warrants for amount due.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Ordinance Committee

Ald. Severance reported that at a joint meeting of the Ordinance Committee and the Board of Appeals relative to the building of an apartment house at the corner of State and Lawrence Streets, it was recommended favorably that a permit be granted.

Moved by Ald. Severance, That recommendation be concurred in and City Engineer authorized to issue a permit.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Fisher, Lutz, Pres. Myers—13. Nays: Ald. Freeman—1.

Budget Committee Budget for 1929-1930

By Ald. Fisher:

Resolved, and it is hereby ordered, that the sum of Three hundred seventy-six thousand, seven hundred fifty-four and 87/100 (\$376,754.87) be and the same is hereby appropriated for and on account of the several general city funds of the City of Ann Arbor, Michigan, for the fiscal year 1929-1930, and that the same be and is hereby appropriated and distributed to the following funds:

Contingent	\$100,566.37
Fire	65,779.00
Police	62,798.50
Poor	4,500.00
Cemetery	1,480.00
Building Sidewalk	3,400.00
Park	38,965.00
Street	66,710.00
Street Lighting	32,556.00
Water	000.00

Total City Funds ... \$376,754.87

Resolved further, that the sum of Five thousand, four hundred seventy-five dollars (\$5,475.00) be and the same is hereby appropriated by virtue of the vote of the electors of the City of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due August 1, 1929, issued for the purpose of purchasing additional equipment for the Fire Department and other public purposes.

Resolved, further, that the sum of Five thousand eighty dollars (\$5,080.00) be and the same is hereby appropriated, by virtue of the vote of the electors of the City of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest which will be due August 1, 1929, issued for the purpose for the construction of Fuller Street Bridge.

Resolved, further, that the sum of Forty-three thousand dollars (\$43,000.00) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, for the purpose of

paying the bonds due February 1, 1930, amounting to Thirty-four thousand dollars (\$34,000.00) for purchase of water works plant, property rights and franchises and all appurtenances of the Ann Arbor Water Company; and for purpose of paying principal on water works bonds as follows: Nine thousand dollars (\$9,000.00) principal due July 2, 1929.

Resolved, further, that the sum of Sixty-four thousand three hundred and 4/100 dollars (\$64,300.04) be and the same is hereby appropriated, by virtue of the authority granted to the Common Council by the general laws of the state, for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, streets and crosswalks within the corporate limits of the City of Ann Arbor.

Resolved, further, that the sum of Nine thousand sevenhundred fiftydollars (\$9,750.00) be and the same is hereby appropriated, by virtue of the vote of the electors of the City of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest which will be due June 4, 1920, issued for the purpose for the construction of the Broadway Grade Separation Bridge.

Resolved, further, that the sum of Fifty-four thousand one hundred forty-six and 8/100 dollars (\$54,146.08) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed to the pavement funds of the City of Ann Arbor (City portion of tax accounts) as follows:

District Nos.	Amounts
48	\$1,562.16
49	1,627.23
50	940.10
51	51.99
52	810.47
53	1,685.16
54	1,039.09
55	3,531.04
56	3,773.32
58	1,306.32
59	211.12

61	729.26
62	74.94
63	1,112.93
64	2,162.96
65	927.66
66	5,153.50
67	517.38
68	166.32
69	430.11
70	596.65
71	439.00
72	2,578.99
73	225.90
74	1,804.94
75	964.65
76	3,375.49
77	565.66
78	319.86
79	1,289.42
80	1,462.75
81	1,281.36
82	380.84
83	761.66
84	635.51
85	311.85
86	467.41
87	421.93
88	272.73
89	1,327.21
90	1,890.07
91	351.41
92	1,138.36
93	676.86
94	405.44
95	635.99
96	295.51
97	252.11
98	119.70
99	117.05
100	102.13
101	601.23
102	65.01
103	76.35
104	121.49

Resolved, further, that the sum of Four thousand eight hundred eighty-five and 34/100 dollars (\$4,885.34) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed to lateral sewer funds of the City of Ann Arbor (City portion of tax accounts) as follows:

District Nos.	Amounts
139	\$ 31.40
148	132.69

149	11.67	115	238.58
152	8.38	116	124.71
153	1,204.10	117	299.68
154	17.52	118	164.83
158	14.96	119	343.28
162	1,788.70	120	284.68
163	6.30	121	128.42
172	826.16	122	502.37
174	170.49	123	192.11
175	340.78	124	127.18
176	64.75	125	293.14
177	267.44	126	1,000.00

Resolved, further, that the sum of Twenty-two thousand three hundred seventy-nine and 52/100 dollars (\$22,379.52) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed to the curb and gutter funds of the City of Ann Arbor (City portion of tax accounts) as follows:

District Nos.	Amounts		
62	\$ 457.05	127	1,142.63
64	44.52	128	110.64
66	353.56	129	316.17
67	513.73	130	199.22
68	126.75	131	295.77
69	25.77	132	424.51
70	203.77	133	128.48
71	35.58	134	303.32
72	455.50	135	183.16
75	1,462.78	136	331.11
80	288.84	137	291.88
91	122.65	138	190.00
92	284.17	139	167.86
93	427.61	140	351.71
94	104.23	141	287.83
95	343.07	142	165.47
96	416.73	143	163.53
97	243.77	144	160.41
98	46.28	145	241.79
99	237.49	146	213.33
100	451.54	147	176.36
101	500.95	148	198.44
102	459.28	149	195.12
103	378.41	150	122.34
104	166.64	151	370.74
105	379.56	152	219.15
106	379.59	153	251.85
107	259.17	154	156.95
108	218.34	155	198.03
109	72.14	156	151.39
110	722.48		
111	182.98		
112	117.09		
113	321.32		
114	168.01		

RECAPITULATION

City Funds	\$376,754.87
Bridge, Culvert and Crosswalk	64,300.04
Fire Dept. bonds and interest	5,475.00
Water Works bonds and interest	43,000.00
Fuller Street Bridge bonds and interest	5,080.00
Broadway Grade Separation bonds and int.	9,750.00
Paving Funds (City portion)	54,146.08

Sewer Funds (City portion)	4,885.34
Curb and Gutter Funds (City portion)	22,379.52
Total Budget	<u>\$585,770.85</u>

Resolved, further, that the foregoing appropriations are hereby deemed and declared to be necessary and for public improvements, and

Resolved, further, that the itemized budget as prepared by the budget committee and approved May 15, 1929, by the Common Council sitting as a committee of the whole and which itemized budget is now on file in the City Clerk's office and is in accordance with the foregoing appropriations, be approved.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Ald. Fisher stated that the following items had been requested: \$3,200.00 for a grader, \$2,440.00 for a truck, \$850.00 for a car for Engineering Department, \$575.00 for a car for Building Inspector, and moved that items be granted, pending approval of budget by the Mayor.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Street Committee

CURB AND GUTTER RESOLUTION

By Ald. Wuerth:

Whereas, this Common Council has been applied to in writing by a majority of the owners of the lands, which are liable to be assessed for the payment of the construction of the same, praying for the curbing and guttering of the following curb and gutter districts: District No. 163, Melrose Ave., Devonshire Road to Tuomy

Road; District No. 164, Brooklyn Ave., Packard St. to Golden Ave.; District No. 165, Grandview Drive, Jackson Avenue to Dexter Ave.; District No. 166, Benjamin St., Division St. to Mary St.; District No. 167, Austin Ave., Washtenaw Ave. to Norway Road; District No. 168, Hoover Ave., State St. to Ann Arbor Railroad tracks; within the corporate limits of the City of Ann Arbor, Michigan; and

Whereas, the curbing and guttering of the above named districts, within the limits aforesaid, is deemed and declared to be necessary public improvements; therefore be it

Resolved, that it is hereby declared to be the purpose of the Common Council to cause the above named districts, with the limits aforesaid, to be curbed and guttered under the charter and ordinances of the city of Ann Arbor and in pursuance of the prayers of said petitioners.

Resolved, further, that the costs and expense of the construction of said public improvements shall be charged, assessed and paid as follows: All street and public alley intersections and twenty per cent of the remaining shall be paid by the city and the remainder shall be assessed and paid by special assessment, levied and assessed according to benefits on and against all the lands, tenements and premises lying on or fronting the above named districts, within the limits aforesaid.

Resolved, further, that the said petitions, along with this determination, be and the same are hereby referred to the Board of Public Works with directions to report to the Common Council, with convenient dispatch, suitable plans with specifications for the proposed improvements, the kind and quality of material to be used therefore, together with an estimate of the probable cost and expense of such public improvements.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger,

Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Clerk presented preliminary estimates approved by the Board of Public Works on May 8, 1929, as follows:

Austin Avenue curb and gutter, Washtenaw Ave. to Norway Road:
Labor and material\$ 736.00
Engineering and contingencies 73.60

Estimated cost\$ 809.60
Benjamin Street curb and gutter, Division Street to Mary Street:
Labor and material\$1,396.00
Engineering and contingencies 139.00

Estimated cost\$1,535.60
Brooklyn Avenue curb and gutter, Packard Street to Golden Avenue:
Labor and material\$1,853.00
Engineering and contingencies 185.30

Estimated cost\$2,038.30
Grandview Drive curb and gutter, Jackson Avenue to Dexter Avenue:
Labor and material\$1,020.00
Engineering and contingencies 102.00

Estimated cost\$1,122.00
Hoover Avenue curb and gutter, State Street to A. A. R. tracks:
Labor and material\$2,731.00
Engineering and contingencies 273.10

Estimated cost\$3,004.10
Melrose Avenue curb and gutter, Devonshire Road to Tuomy Road:
Labor and material\$2,010.00
Engineering and contingencies 201.00

Estimated cost\$2,211.00

By Ald. Wuerth:

Resolved, That the plans, specifications and estimates of cost for construction of curbs and gutters in curb and gutter districts Nos. 163 to 168, both inclusive, as approved by the Board of Public

Works May 8, 1929, be and the same are hereby approved, and the Board of Public Works is hereby ordered to advertise for bids for the construction of said curbs and gutters.

Resolved, further, That the construction of said curbs and gutters is hereby deemed and declared to be necessary public improvements.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

By Ald. Wuerth:

Resolved, That deed to City of Ann Arbor, covering description of Pine Ridge Street be accepted, and that City Clerk be instructed to record the same.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

By Ald. Bradley:

Resolved, That the City Clerk notify the Regents of the University of Michigan that it is the intention of the city to open the south driveway on North University Avenue, from State Street to East University Avenue, for public travel.

Resolved, That the University be requested to remove any shrubs or other obstructions that would interfere with public travel.

Resolved, That the University be allowed to straighten Twelfth Street according to their request, providing a fifty foot radius is given to the curb returns at North University Avenue and provided that the University agrees to the opening and paving of the south driveway on North University Avenue.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

By Ald. Bradley:

Resolved, That the Board of Public Works increase the radius of the curb return on the southwest corner of Catherine Street and North Division Street to twenty-five (25) feet.

Adopted by the following vote:
Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

SIDEWALK COMMITTEE REPORT

To the Honorable,
the Common Council,
Gentlemen:

Your Sidewalk Committee respectfully recommends that the following sidewalks be ordered built and the following resolution be adopted:

Resolved, that the grading and the construction of the sidewalks hereinafter mentioned is hereby deemed and declared to be necessary public improvements.

Therefore it is hereby ordered that Portland cement concrete sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property; width of walk to be five feet unless otherwise stated:

Awixa Road, south side—
Lots 21, 22, 27 and 28 The Highlands.

Day Street, south side—
Lots 93, 95, 103 and 104 College Hill.

Edgewood Avenue, east side —
Lots 17, 18, 19, 20, 21, 22 and 23 Edgewood Subdivision.

Ferndale Pl., east and west sides—
Lots 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65 and 66 Packard Lawn Addition.

Geddes Avenue, north side—
Highland Road to Harvard Pl.
Lot 1, The Highlands.
Lot 1, James H. McDonald's Subdivision.

A parcel of land 250 feet deep abutting on the north side of Geddes Ave. and extending

from the west line of Andrew Franklin Smith's Subdivision to the east line of James H. McDonald's Subdivision.

Highland Road, west side—
Lots 1, 2, 3, 4, 5, 6, 7 and 8 Andrew Franklin Smith's Subdivision.

A parcel of land 100 feet deep abutting on west side of Highland Road, between lots 4 and 5 Andrew Franklin Smith's Subdivision.

West Hoover Avenue, south side—
Lots 38 to 48 inclusive, Edgewood Subdivision.

Westminster Place, east and west sides—
Lots 36, 37, 38, 39, 40, 41, 42.
Lots 43, 46, 47 and 48 Packard Lawn Addition.

Respectfully submitted,
C. C. Freeman
FRANK P. HARRIS
EARL L. SEVERANCE
B. H. GRAF
GEORGE J. LUTZ, Jr.

Ald. Freeman moved the adoption of report, which was adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Ald. Freeman reported that St. Paul Lutheran Church, corner Liberty and Third Streets, had requested a change in the sidewalks in front of their property and moved that matter be referred to Sidewalk Committee, with power to act.

Adopted by the following vote:
Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Bond and License Committee

To the Honorable, the Common Council, Ann Arbor, Michigan:
Gentlemen—Your Bond and License Committee has had the following bond under consideration

and respectfully recommends approval of same:

Druggist's Bond

Eberbach & Son Co., Inc., principal; Oscar A. Eberbach and Oscar H. Haarer, sureties.

BENJ. H. GRAF,
J. F. WUERTH,

Bond and License Committee.

Ald. Graf moved the adoption of the report, which was adopted by

the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

City Officers

Reports of the City Engineer and Street Commissioner for the month of April, received and ordered on file; annual report of City Treasurer ordered printed in the minutes.

To the Honorable Common Council
Ann Arbor, Michigan.

Gentlemen:

I respectfully hand you herewith a statement of the receipts and disbursements of the treasury since the date of the annual report.

CHARLES E. STOLL,

Acting City Treasurer.

Contingent Fund—

On Hand May 1st, 1928	\$ 71,377.06
Appropriation	98,023.75
Transfers	41,151.51
Supplies, etc., Municipal Garage	11,089.04
Fees from Taxes Collected	11,613.86
Interest on Bank Balance	3,249.15
Peddlers' License	1,468.00
Plumbers' License	1,350.00
Taxi License	975.00
Theatre License	220.00
Dray License	386.00
Milk License	185.50
Billiard and Pool License	140.00
Electric Signs License	141.00
Drivers License	100.00
Pawn Brokers License	50.00
Dog License	42.50
Bill Poster License	50.00
Coffee House License	25.00
Auctioneer License	5.00
City Fines	8,256.30
Appearance Forfeit	2,304.00
City Fees	1,327.60
Gasoline Tax	1,033.83

City Scales	460.60	
Birth and Death Fees	58.00	
Coin Lockers	384.20	
Fees from Chattels, etc.	492.76	
Notary Fees	300.50	
Returned Labor	216.71	
Compensation	108.00	
Refund on Merchandise, etc.	87.90	
Rent	130.00	
City Map	13.00	
Brick	162.25	
Connection of Sewer on Highland Road	258.48	
Plumbing Inspections	138.00	
Adjust Taxes	24,905.11	
Interest on Delinquent Taxes	7,319.14	
Excess of Tax Rolls	678.19	
Error in Audit	1.21	
Auditing and Printing	323.00	
Plate Glass	11.10	
Refund on Land Purchased	30,615.00	
Rent from Unity Bldg.	1,313.00	
Pipe	13.80	
Public Hearing Closing of Street	25.00	
Interest on Bonds	300.00	
Gasoline Discount	7.55	
Overdrawn April 30, 1929	5,382.18	
Disbursements		\$325,268.78
Transfer		3,000.00
		<hr/>
	\$328,268.78	\$328,268.78

Cemetery Sinking Fund—

On Hand May 1, 1928	\$ 266.62	
Sale of Lots and Graves	937.00	
Interest on Bonds	347.45	
Perpetual Care	25.00	
Disbursements		\$ 1,400.00
On Hand April 30, 1929		176.07
		<hr/>
	\$ 1,526.07	\$ 1,576.07

Cemetery Fund—

On Hand May 1st, 1928	\$ 782.77	
Appropriation	1,240.00	
Burial Permits, etc.	390.00	
Care of Lots	9.00	
Vault Rent	2.50	
Disbursements		\$ 1,441.68
On Hand April 30th, 1929		982.59
		<hr/>
	\$ 2,424.27	\$2 2,424.27

Fire Department—

On Hand May 1st, 1928	\$ 28,413.04
Appropriation	70,127.58
Appropriation for Bonds and Interest	5,712.50
Gasoline Tax	32.55
Refund	11.38

COMMON COUNCIL—MAY 20, 1929

137

Junk	7.25	
Overcharge	13.10	
Disbursements		\$ 79,823.42
On Hand April 30th, 1929		24,493.68
	<hr/>	
	\$104,317.10	\$104,317.10

Police Fund—

On Hand May 1st, 1928	\$ 9,961.66	
Appropriation	61,956.74	
Disbursements		\$ 60,564.76
On Hand April 30th, 1929		11,353.64
	<hr/>	
	\$ 71,918.40	\$ 71,918.40

Poor Fund—

On Hand May 1st, 1928	\$ 1,267.12	
Appropriation	2,600.00	
Upkeep at County Farm	45.00	
Disbursements		\$ 3,373.06
On Hand April 30th, 1929		539.06
	<hr/>	
	\$ 3,912.12	\$ 3,912.12

Street Fund—

On Hand May 1st, 1928	\$ 39,208.19	
Appropriation	61,100.11	
Transfer	35,979.42	
Repair Pavement	8,535.46	
Calcium Chloride	330.25	
Return Labor	1,538.94	
Grading	83.10	
Rent	80.00	
Repair Sidewalk	127.21	
Brick	58.00	
Old Iron and Tires	41.89	
Cement	86.77	
Wood	5.00	
Old Wagon	10.00	
Phone Calls30	
Curb Stone	19.10	
Highway Maintenance	8,799.05	
Calcium Chloride Sacks	427.70	
Street Sign and Lamp Post	6.50	
Materials	14.15	
Disbursements		\$105,446.80
Error		18.00
Transfer		5,466.71
On Hand April 30th, 1929		45,519.63
	<hr/>	
	\$156,451.14	\$156,451.14

Park Fund—

On Hand May 1st, 1928	\$ 3,236.05
Appropriation	30,416.50
Rent	1,434.00
Bathing	1,005.10
Wood	15.00

Shrubs and Trees	30.40	
Spraying	1.00	
Materials Sold	96.50	
Concessions	5.00	
Services	14.00	
Return Labor	404.67	
Damage to Shade Trees	350.00	
Transfer	3,000.00	
Overdrawn April 30th, 1929	4,034.63	
Disbursements		\$ 44,042.85
	<u>\$ 44,042.85</u>	<u>\$ 44,042.85</u>

Street Lighting Fund—

On Hand May 1st, 1928	\$ 8,978.20	
Appropriation	31,490.00	
Disbursements		\$ 26,300.59
On Hand April 30th, 1929		14,167.61
	<u>\$ 40,468.20</u>	<u>\$ 40,468.20</u>

Sidewalk Building Fund—

Appropriation	\$ 6,449.82	
Taxes Collected	5,153.29	
Taxes Returned to County Treasurer	1,676.63	
Overdrawn April 30th, 1929	312.62	
Disbursements		\$ 5,881.72
Transfer		2,367.23
Overdrawn May 1st, 1928		5,343.41
	<u>\$ 13,592.36</u>	<u>\$ 13,592.36</u>

Bridge, Culvent and Crosswalk Fund—

On Hand May 1st, 1928	\$ 1,039.57	
Appropriation	86,906.93	
Disbursements		\$ 36,928.23
Transfer		40,967.07
On Hand April 30th, 1929		10,051.20
	<u>\$ 87,946.50</u>	<u>\$ 87,946.50</u>

Water Works General Fund—

Appropriation	\$ 38,000.00	
Transfer	58,383.10	
Received from Manager of Department	155,310.92	
Bonds Sold	180,000.00	
Premium on Bonds	775.00	
Overdrawn April 30th, 1929	57,550.41	
Disbursements		\$479,049.22
Transfer		1,868.98
Overdrawn May 1st, 1928		9,101.23
	<u>\$490,019.43</u>	<u>\$490,019.43</u>

Special Water Works Completion—

Transfer	\$ 1,868.98	
Disbursements		\$ 1,125.00
Overdrawn May 1st, 1928.....		743.98
	<hr/>	
	\$ 1,868.98	\$ 1,868.98

Water Department Sinking Fund—

On Hand May 1st, 1928.....	\$ 13,116.33	
Received from Manager of Department.....	46,553.20	
Interest on Bonds.....	15,952.20	
Transfer		\$ 58,383.10
On Hand April 30th, 1929.....		17,238.63
	<hr/>	
	\$ 75,621.73	\$ 75,621.73

Water (Hydrant, Rental, etc.)—

On Hand May 1st, 1928.....	\$ 2,765.92	
Appropriation	94.39	
On Hand April 30th, 1929.....		\$ 2,860.31
	<hr/>	
	\$ 2,860.31	\$ 2,860.31

Uncollected City Tax Fund—

Taxes Collected	\$601,518.24	
Old Personal Taxes Collected.....	2,042.99	
Taxes Returned to County Treasurer.....	49,306.74	
Appropriation for Cancelled Personal.....	6,619.49	
Overdrawn April 30th, 1929.....	5,614.95	
Tax Levy		\$602,694.64
To State Tax Fund.....		8,777.25
To County Tax Fund.....		22,906.73
To School Tax Fund		22,708.22
Excess of Rolls		678.19
Overdrawn May 1st, 1928.....		7,337.38
	<hr/>	
	\$665,102.41	\$665,102.41

Delinquent Tax Fund—

Received from County Treasurer.....	\$ 84,148.17
Taxes Collected	1,532.25
Overdrawn April 30th, 1929.....	258,766.42

Taxes Returned to County Treasurer:

City	\$ 49,306.74
School	85,680.76
Sewer	6,366.93
Pavement	7,057.74
Curb and Gutter.....	2,525.54
Sidewalk	1,676.63
Adjust Taxes	24,905.11
Interest on Delinquent Taxes.....	1,322.44
Overdrawn May 1st, 1928.....	165,604.95
	<hr/>
	\$344,446.84
	\$344,446.84

Fuller St. Bridge Fund—

On Hand May 1st, 1928	\$ 714.27	
Appropriation	4,545.73	
Disbursement		\$ 5,260.00
	<hr/>	
	\$ 5,260.00	\$ 5,260.00

Rejected Tax Fund—

Taxes Collected	\$ 1,678.26	
Checks Paid		\$ 1,678.26
	<hr/>	
	\$ 1,678.26	\$ 1,678.26

State, County and School Funds—

Taxes Collected	\$1,111,945.16	
From Uncollected City Tax Fund	54,392.20	
Taxes Returned to County Treasurer (school only)	85,680.76	
Checks Paid		\$1,252,018.12
	<hr/>	
	\$1,252,018.12	\$1,252,018.12

Drain Tax Fund—

Taxes Collected	\$ 1,515.76	
Checks Paid		\$ 1,515.76
	<hr/>	
	\$ 1,515.76	\$ 1,515.76

Sewer Funds—

On Hand May 1st, 1928	\$ 6,496.71	
Appropriation	16,498.79	
Bonds Sold	9,400.00	
Accrued Interest	3 00	
Transfer	8,226.90	
Taxes Returned to County Treasurer	6,366 93	
Taxes Collected	27,578.54	
Overdrawn April 30th, 1929	11,669.19	
Disbursements		63,609.94
Transfer		22,630.12
	<hr/>	
	\$ 86,240.06	\$ 86,240.06

Pavement Fund—

On Hand May 1st, 1928	\$102,392.00	
Appropriation	65,667.43	
Bonds Sold	28,600 00	
Transfer	16,704.04	
Taxes Returned to County Treasurer	7,057.74	
Taxes Collected	96,797.40	
Disbursements		\$252,378.69
Transfer		26,090.71
On Hand April 30th, 1929		38,749.21
	<hr/>	
	\$317,218.61	\$317,218.61

Curb and Gutter Fund—

On Hand May 1st, 1928	\$ 25,009.61	
Appropriation	15,244.88	
Bonds Sold	28,400.00	
Transfer	23,436.14	
Taxes Returned to County Treasurer	2,525.54	
Taxes Collected	25,239.51	
Disbursements		\$ 87,611.32
Transfer		27,976.17
On Hand April 30th, 1929		4,268.19
	<hr/>	
	\$119,855.68	\$119,855.68

Market Fund—Trust—

On Hand May 1st, 1928	\$ 7,276.15	
Received from Rena V. Field	1,200.00	
Interest on Bonds	277.51	
Interest at Bank	46.04	
F. & M. Bank Account		\$ 14.70
Bonds on Hand April 30th, 1929		8,785.00
	<hr/>	
	\$ 8,799.70	\$ 8,799.70

ALL GENERAL CITY FUNDS

Overdrawn May 1st, 1928		\$ 7,004.15
Disbursements		1,175,906.11
Appropriation (Budget)		602,694.64
Taxes Returned to County Treasurer		152,614.34
Transfer		138,519.31
Book Accounts		54,831.72
Cancelled Warrants		575.93
Error		18.00
Money Received	\$1,204,193.34	
Appropriation	505,283.54	
Transfer	166,849.23	
Taxes Returned to County Treasurer	50,983.37	
Cancelled Warrants	575.93	
Overdrawn April 30th, 1929	204,278.79	
	<hr/>	
	\$2,132,164.20	\$2,132,164.20

TOTAL CITY, STATE, COUNTY, SCHOOL AND SPECIAL ASSESSMENTS

On Hand May 1st, 1928	\$ 125,894.17	
Money Received	2,535,350.97	
Budget	602,694.64	
Transfers	215,216.31	
Returned Taxes	152,614.34	
Book Accounts	54,392.20	
Cancelled Warrants	575.93	
Overdrawn April 30th, 1929	172,930.58	
Disbursements		\$1,579,506.06
Checks Paid		1,255,212.14
Budget		602,694.64
Transfer		215,216.31
Taxes Returned to County Treasurer		152,614.34

Book Accounts	54,831.72
Error	18.00
Cancelled Warrants	575.93
	\$3,860,669.14
	\$3,860,669.14

**Bonds and Coupons Redeemed in City Treasurer's Office from May 1st,
1928, to April 30th, 1929**

	Bonds	Interest	Total
Fuller St. Bridge	\$ 4,000.00	\$1,260.00	\$ 5,260.00
Fire Department	5,000.00	712.50	5,712.50
Water Rights		4,578.75	4,578.75
Water Works Completion		2,250.00	2,250.00
Water Works Meter		3,750.00	3,750.00
Special Water Works	199,000.00	5,300.00	204,300.00
Water Works Fund	28,500.00	8,580.00	37,080.00
Water Works Refunding		3,703.75	3,703.75

District Funds—Sewer Districts—Tax Accounts

District	Bonds	Interest
137	\$2,125.00	\$ 106.25
138	2,375.00	118.75
139		27.00
140	3,000.00	150.00
142	619.41	27.87
143	2,495.90	112.32
144	1,002.15	45.10
145	3,230.49	145.37
146	274.90	12.37
147	6,170.31	277.66
148	800.00	72.00
149	190.00	17.10
150	550.00	49.50
151	318.00	23.62
152	84.00	7.56
153	4,450.00	400.50
154	130.00	11.70
155	625.00	56.24
156	400.00	36.00
157	700.00	63.00
158	112.00	10.08
159	2,499.00	224.90
160	975.00	87.74
161	650.00	58.50
162	2,499.00	224.90
163	337.00	30.32
164	265.00	23.84
165	600.00	54.00
166	337.00	30.32
167	180.00	16.20
168	500.00	45.00
169	373.00	50.34
170	734.00	99.09
171	340.00	35.28
172	1,090.00	113.12

	Bonds	Interest
173.....	400.00	41.52
174.....	175.00	18.16

Pavement Districts—Tax Accounts

District		\$	\$
37.....	\$	129.61	6.48
38.....		1,350.00	135.00
39.....		3,240.00	324.00
40.....		2,610.00	261.00
41.....		1,300.00	130.00
42.....		760.00	76.00
43.....		2,790.00	279.00
44.....		4,500.00	450.00
46.....		99.26	19.88
47.....		176.98	35.40
48.....		3,000.00	750.00
49.....		3,650.00	912.50
50.....		2,000.00	500.00
52.....		1,600.00	480.00
53.....		4,000.00	1,200.00
54.....		2,900.00	870.00
55.....		2,000.00	600.00
56.....		8,500.00	2,975.00
57.....		165.00	57.75
58.....		3,000.00	945.00
59.....		600.00	189.00
60.....		220.00	69.30
61.....		650.00	204.75
62.....		140.00	44.10
63.....		2,700.00	850.50
64.....		3,120.00	1,123.20
65.....		1,180.00	424.80
66.....		7,380.00	2,656.80
67.....		760.00	273.60
70.....		758.71	273.12
71.....		505.97	182.16
72.....		3,500.00	1,575.00
73.....		270.00	70.00
74.....		2,000.00	900.00
75.....		740.00	192.00
76.....		4,000.00	1,755.00
77.....		700.00	181.60
78.....		400.00	103.80
79.....		1,500.00	675.00
80.....		1,500.00	675.00
81.....		1,500.00	675.00
82.....		480.00	124.50
83.....		870.00	225.70
84.....		770.00	179.73
85.....		440.00	114.10
86.....		500.00	129.70
87.....		520.00	134.90
88.....		350.00	90.80
89.....		1,500.00	675.00
90.....		2,000.00	900.00
91.....		450.00	116.70

Curb and Gutter Districts—Tax Accounts

District	Bonds	Interest
62	\$2,340.00	\$ 210.60
63	685.00	61.64
64	380.00	34.20
65	155.00	13.94
66	1,160.00	104.40
67	1,740.00	156.60
68	560.00	50.40
69	190.00	17.10
70	930.00	83.70
71	235.00	21.14
72	490.00	66.15
75	1,342.00	136.17
80	265.00	35.76
87	950.00	83.25
91	194.00	26.19
92	415.00	56.01
93	670.00	90.45
94	173.00	23.34
95	540.00	72.90
96	1,000.00	135.00
97	839.00	113.25
98	155.00	20.91
99	793.00	107.04
100	784.00	105.84
101	1,000.00	135.00
102	500.00	82.36
103	400.00	65.88
104	200.00	32.92
105	750.00	123.52
106	500.00	82.36
107	350.00	57.64
108	500.00	82.36
109	170.00	28.00
110	1,600.00	263.52
111	130.00	21.40
112	250.00	41.16
113	450.00	74.12
114	700.00	115.28
115	450.00	74.12
116	250.00	41.16
117	500.00	82.36
118	200.00	32.92
119	500.00	82.36
120	500.00	82.36
121	300.00	49.40
122	600.00	98.80
123	350.00	57.64
124	230.00	37.88
125	350.00	57.64
126	1,500.00	247.08
127	2,450.00	403.56
128	250.00	41.16
129	700.00	115.28
130	250.00	41.16
131	500.00	82.36

	Bonds	Interest
132.....	950.00	156.48
133.....	300.00	49.40
134.....	400.00	65.88

Bonds on Hand, Received and Sold

Water Works Bonds on Hand May 1st, 1928..	\$ 4,000.00	
Water Works Refunding Bonds Received.....	180,000.00	
Sewer Bonds Received	14,600.00	
Pavement Bonds Received	37,000.00	
Curb and Gutter Bonds Received.....	31,400.00	
Water Works Refunding Bonds Sold.....		\$180,000.00
Sewer Bonds Sold		9,400.00
Pavement Bonds Sold		28,600.00
Curb and Gutter Bonds Sold		28,400.00
Sewer, Pavement, Curb and Gutter and Water Works Bonds on Hand April 30th, 1929..		20,600.00
	\$267,000.00	\$267,000.00

Motions and Resolutions

By Ald. Wuerth:

Resolved, That from and after the 21st day of May, A. D. 1929, that the City Engineer be required to collect and to pay into the general fund of the City, for building permits issued, the following sums of money:

If estimated cost of building or alteration shall be less than one hundred dollars \$1.00

If estimated cost of building or alteration shall be more than one thousand dollars and less than five thousand dollars 2.00

For every additional one thousand dollars over the sum of five thousand dollars, the further sum per thousand of .50

Resolved also, That said sum so collected shall be tabulated and accounted for according to the provisions of section 158 of the Charter of the City of Ann Arbor.

Ald. Lutz moved an amendment to the resolution that the matter be referred to the Ordinance Committee and City Attorney.

Adopted by the following vote:

Yeas: Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Moved by Ald. Lutz, That the Park Commissioners submit a report to the Budget Committee covering receipts and expenditures in connection with the airport.

Adopted by the following vote:

Yeas Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

Moved by Ald. Freeman, That the Budget Committee be instructed to prepare a comprehensive financial report to be presented to the Council quarterly.

Adopted by the following vote:

Adopted by the following vote

Yeas Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Fisher, Lutz, Pres. Myers, 14. Nays: None.

On motion of Ald. Graf, Council adjourned.

FRED C. PERRY,
City Clerk.