Council Chamber Ann Arbor, Michigan June 17, 1929

### **REGULAR SESSION**

Meeting called to order by President Myers.

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

Printed proceedings of June 3, 1929, were approved.

### COMMUNICATION

#### From Board of Public Works

Moved by Mr. Atwell that Board recommends to Council that the recommendations of the State Fire Prevention Association be carried out and that the building located at 113 N. Fifth avenue be razed. (Council Action)

Moved by Ald. Freeman that recommendation be concurred in.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

(From Board)

Plat of Minglewood Subdivision of Vesper Heights and also a surety bond approved by City Attorney, in which they agree to grade and gravel the following streets: Vesper road, Minglewood Way and Robin Road, were received.

Moved by Mr. Atwell that Plat be approved and referred to Council.

(Council Action)

Referred to Street Committee. (From Board)

By Mr. Atwell: Resolved that the salary of the City Engineer be fixed at \$4800.00 per year, as provided in the 1929-1930 budget of the Board of Public Works, as approved by the Common Council. Resolved, further, that the said salary be paid in equal monthly payments beginning July 1, 1929. (Council Action)

Moved by Ald. Graf that request be granted.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none. (From Board)

By Mr. Atwell: Resolved, that the salary of the Assistant City Engineer be fixed at \$3300.00 per year as provided in the 1929-1930 budget of the Board of Public Works, as approved by the Common Council. Resolved, further, that the said salary be paid in equal monthly payments beginning July 1, 1929.

(Council Action)

Moved by Ald. Freeman that request be granted.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Biadley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

(From Board)

Moved by Mr. Rentschler that Board request Council to take any necessary steps to secure outlet for Awixa Ave., Vinewood Blvd., Berkshire Road and Geddes Ave. sanitary sewers.

(Council Action)

Referred to Sewer Committee and Street Committee.

(From Board)

Moved by Mr. Menefee that Board approve tentative plans for garage and storehouse and ask Council for permission to procure bids, also request Council to procure bids on inclosing city yard with an 8-foot fence with inside and outside overhangers.

(Council Action)

Moved by Ald. Graf that request be granted.

Adopted by the following vote:

Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

(From Board)

Moved by Mr. Corbett that Board ask Common Council for permission to negotiate for a lease with the Ann Arbor Railroad Co. for a strip of land between railroad and city property adjacent to city yards.

(Council Action)

Moved by Ald. Kurth that request be granted.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

From Edward Flynn et al., protesting against closing of Jones Street from Traver to Pontiac Streets was received and referred to Street Committee.

From Geo. Hall for position of Electrical Inspector was received and ordered placed on file.

From Economy Baler Company protesting against certain sections of the Electrical Ordinance was received and referred to the Ordinance Committee.

From Fire Commissioners relative to a fire hydrant on Sunset Road was received and referred to the Water Committee and Water Commissioners.

From Ernest W. Waidelick et al. relative to change of name of Fuller Street between Detroit and State Streets was received and referred to the Ordinance Committee.

### PETITIONS

Of C. W. Blashill et al., for curb and gutter on Gardner Avenue between Packard and Westminster was received and referred to the Street Committee.

Of Elizabeth E. Wood et al., for curb and gutter or pavement on Haven Avenue between Monroe and Hill Street was received and referred to the Street Committee.

Of Levleit and Levleit for fifteen foot "No Parking" on Fourth Avenue was received and referred to the Traffic Committee.

Of C. L. Brooks for "No Parking" in front of store building 217 S. Fourth Avenue was received and referred to Traffic Committee.

# COMMITTEE REPORTS Finance Committee

# FIRE FUND

114.50
91.50
91.50
83.00
83.00
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
78.50
45.00

Fire Fund total salaries <sup>1</sup>/<sub>2</sub> month June ......\$2,471.00

#### POLICE FUND

Thos. O'Brien, salary	\$	114.50
Louis Fohey, salary		87.50
Norman Cook, salary		87.50
Sherman Mortenson,	_	87.50

M. G. Howard, salary Chas. Kapp, salary Irwin Keebler, salary Harold Gee, salary Benj. Ball, salary Roland Wooster, salary Herman Suma, salary Oscar Weir, salary Julius Ehnis, salary Walter Schmid, salary Albert Heusel, salary John Osborn, salary Wm. Marz, salary Harry Smith, salary Clifford West, salary	$\begin{array}{c} 78.50\\ 78$
Albert Heusel, salary	78.50
	78.50
	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 Davisson, salary	78.50
Clyde Hahn, salary	78.50
Harold King, salary	72.00
Clifford Stang, salary	72.00
Herbert Kapp, salary	72.00
Floyd Gentner, salary	72.00

# Police Fund total salaries <sup>1</sup>/<sub>2</sub> month June ..... \$2,313.50

### WATER WORKS FUND

Harry Willsher, salary\$	72.50
Waldo Eisemann, salary	75.00
Fred Linde, salary	87.50
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 Archer, salary	62.50

# Water Works Fund total Semi-monthly salaries \$ 867.50

# CONTINGENT FUND

Frank	Marz,	salary	\$ 78.50
Fred I.	Staeb,	salary	 57.50

# Contingent Fund total sal.

<sup>1</sup>/<sub>2</sub> month June .....\$ 136.00

Following warrants issued since last report:

# CONTINGENT FUND Municipal Garage 3012 John S. Haggerty, Sec'y of State, materials \$ 1.50Health 3015 Fred L. Arner, Trustee, conting'encies .... 150.00General 3017 Harold D. Smith, contingencies ..... 25.77\$ 177.27FIRE DEPARTMENT 3016 American LaFrance & Foamite Ind., Inc., equipment ..... \$3,050.00 WATER WORKS FUND 1st Issue 3022 Farmers & Mechanics 30.00 Bank, 3 c .....\$ 2nd Issue 2856 Ann Arbor Savings Bank, 1 bond .....\$1,000.00 Water Rights

3010 State Savings Bank,	
1 c\$	13.75
3011 Ann Arbor Savings	
Bank, 8 c	110.00
3011 Ann Arbor Savings	
Bank, 1 c	13.75
3019 1st National Bank, 5 c	68.75
3020 State Savings Bank	
1 c	13.75
3021 State Savings Bank	
2 c	27.50

## Total Water Rights ...\$ 247.50

## BRIDGE, CULVERT, and C. W. FUND

# 3013 R. T. Liddicoat, 1st estimate ......\$6,008.40 W. Madison St. storm sewer from Allens Creek to First St. and from Fourth St. to Sixth and from Fourth St. to Sixth St.

Labor Paving District 106

3014 Lewis & Frisinger, 1st estimate\$2,	310.93	Michigan Bell Telephone Co., N-P services	2.95
CONTINGENT FUND		American Railway Express	
Municipal Garage		Co., materials	.60
		City of Ann Arbor (Street) Fund) materials	2.75
Ann Arbor Water Dept., N-P services\$	1.50	The Cleveland Container	
The Detroit Edison Co.,	1.00	Co., materials	8.08
N-P services	2.47	Jno. C. Fischer Co.,	FOF
Mich. Bell Telephone Co.,	1 00	materials	5.65
N-P services	1.60	Gerstner Lumber Co., mat.	10.00
R. H. Alber, materials American Railway Express	2.51	Killins Gravel Co., mater.	2.55
Co., materials	2.52	Muehlig & Schmid, mater.	8.75
Sam C. Andres, materials	1.25	Wm. H. L. Rohde, mater.	86.23
Consumers Oil & Storage		The C. A. Sauer Co., mat.	4.25
Co., materials	77.02	Schlenker Hardware Co.,	
Washtenaw Mutual Oil	F1F 0C	materials	7.20
Co., materials Elgin Sweeper Co., mater.	$515.06 \\ 5.80$	Wolf & Colvin, materials	6.00
Jno. C. Fischer Co., mater.	.15	The Nik-O-Look Co., cont.	12.10
Harper Battery & Auto	••••	Bert E. Fry, contingencies	11.25
Specialty Co., Materials	77.74	The Athens Press, office ex.	24.75
Muehlig & Schmid, mater.	22.59	Washtenaw Tribune, ptg.	72.31
Henry S. Platt, materials.	12.30	John and Jennie Matthews,	
Municipal Garage total \$	722.51	Rent	50.00
Municipal Garage total a	122.01	Public Health Nursing	15.00
ENCINEED DEDT		Assn., T-B work	10.00
ENGINEER DEPT.		Banner Laundering Co	
ENGINEER DEPI.		Banner Laundering Co., office expense	11.00
Jim Acqui, services\$	48.00	Banner Laundering Co., office expense Wm. Goodyear & Co., of-	
Jim Acqui, services\$ Wm. Austin, services	47.40	office expense Wm. Goodyear & Co., of- fice expense	$11.00 \\ 3.00$
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services .	$\begin{array}{c} 47.40\\90.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol-	3.00
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services .	$47.40 \\ 90.00 \\ 36.00$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense	$3.00 \\ 5.52$
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services .	$\begin{array}{c} 47.40\\90.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp.	3.00
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services H. Ferenz, services Alex Karowski, services	$\begin{array}{r} 47.40 \\ 90.00 \\ 36.00 \\ 87.50 \\ 87.50 \\ 49.50 \end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co.,	$3.00 \\ 5.52 \\ 1.55$
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense	$3.00 \\ 5.52$
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services V. W. McAdam, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense	3.00 5.52 1.55 269.35 7.50
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services V. W. McAdam, services Wm. Maulbetsch, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp.	3.00 5.52 1.55 269.35
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services Wm. McAdam, services Wm. Maulbetsch, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co.,	3.00 5.52 1.55 269.35 7.50 5.50
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services V. W. McAdam, services Wm. Maulbetsch, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense	3.00 5.52 1.55 269.35 7.50
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services . H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services Winard Ponto, services J. Rogers, services Walter W. Sauer, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store,	3.00 5.52 1.55 269.35 7.50 5.50 .50
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services . A. K. Darbaker, services . K. W. Donnell, services . H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services Willard Ponto, services J. Rogers, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense	3.00 5.52 1.55 269.35 7.50 5.50
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services J. Rogers, services Walter W. Sauer, services F. Schmid, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services Willard Ponto, services J. Rogers, services Walter W. Sauer, services F. Schmid, services Engineer Dept. total	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\\75.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services V. W. McAdam, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services Willard Ponto, services Willard Ponto, services J. Rogers, services Walter W. Sauer, services F. Schmid, services Engineer Dept. total services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\\75.00\\75.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services Wunard Ponto, services J. Rogers, services Walter W. Sauer, services F. Schmid, services Engineer Dept. total services Steve Arnold, services	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\\75.00\\75.00\\939.35\\25.00\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense George Wahr, office expense	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92 7.90
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services Willard Ponto, services J. Rogers, services Walter W. Sauer, services F. Schmid, services Engineer Dept. total services\$ Steve Arnold, services Mildred Buckingham, serv.	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\\75.00\\75.00\\939.35\\25.00\\49.80\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense George Wahr, office expense Total	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92 7.90
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services V. W. McAdam, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services John O'Brien, services Willard Ponto, services Walter W. Sauer, services F. Schmid, services Engineer Dept. total services Steve Arnold, services Mildred Buckingham, serv. Kathern M. Golden, serv.	$\begin{array}{r} 47.40\\ 90.00\\ 36.00\\ 87.50\\ 87.50\\ 49.50\\ 38.00\\ 100.00\\ 100.00\\ 38.00\\ 43.45\\ 24.00\\ 75.00\\ 75.00\\ 75.00\\ 939.35\\ 25.00\\ 49.80\\ 57.40\\ \end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense George Wahr, office expense	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92 7.90 ,015.03
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services W. McAdam, services Wm. Maulbetsch, services Wm. Maulbetsch, services Wm. Maulbetsch, services Wm. Maulbetsch, services Winard Ponto, services Winard Ponto, services J. Rogers, services Winard Ponto, services F. Schmid, services Engineer Dept. total services Steve Arnold, services Mildred Buckingham, serv. Kathern M. Golden, serv. Lila Yakley, services Ann Arbor Water Dept.,	$\begin{array}{r} 47.40\\90.00\\36.00\\87.50\\87.50\\49.50\\38.00\\100.00\\100.00\\38.00\\43.45\\24.00\\75.00\\75.00\\75.00\\939.35\\25.00\\49.80\end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense George Wahr, office expense Total \$1 Contingent Fund Total including salaries \$2	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92 7.90 .015.03 2,990.16
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services Wm. Maulbetsch, services Wm. Maulbetsch, services Wm. Maulbetsch, services John O'Brien, services Wunard Ponto, services J. Rogers, services Wunard Ponto, services J. Rogers, services J. Rogers, services Steve Arnold, services Steve Arnold, services Mildred Buckingham, serv. Kathern M. Golden, serv. Lila Yakley, services Ann Arbor Water Dept., N-P services	$\begin{array}{r} 47.40\\ 90.00\\ 36.00\\ 87.50\\ 87.50\\ 49.50\\ 38.00\\ 100.00\\ 100.00\\ 38.00\\ 43.45\\ 24.00\\ 75.00\\ 75.00\\ 75.00\\ 939.35\\ 25.00\\ 49.80\\ 57.40\\ \end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense George Wahr, office expense Total \$1 Contingent Fund Total including salaries \$2 FIRE DEPARTMENT	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92 7.90 .015.03 2,990.16
Jim Acqui, services\$ Wm. Austin, services Geo. Bleekman, services A. K. Darbaker, services K. W. Donnell, services H. Ferenz, services Alex Karowski, services Alex Karowski, services Kenneth Lundquist, services Kenneth Lundquist, services W. McAdam, services Wm. Maulbetsch, services Wm. Maulbetsch, services Wm. Maulbetsch, services Wm. Maulbetsch, services Winard Ponto, services Winard Ponto, services J. Rogers, services Winard Ponto, services F. Schmid, services Engineer Dept. total services Steve Arnold, services Mildred Buckingham, serv. Kathern M. Golden, serv. Lila Yakley, services Ann Arbor Water Dept.,	$\begin{array}{r} 47.40\\ 90.00\\ 36.00\\ 87.50\\ 87.50\\ 49.50\\ 38.00\\ 100.00\\ 100.00\\ 38.00\\ 43.45\\ 24.00\\ 75.00\\ 75.00\\ 75.00\\ 75.00\\ 939.35\\ 25.00\\ 49.80\\ 57.40\\ 52.20\\ \end{array}$	office expense Wm. Goodyear & Co., of- fice expense Holland, Ackerman & Hol- land, office expense Geo. W. Lutz, office exp. The Mayer-Schairer Co., office expense State Review Publishing Co., office expense Fred C. Perry, office exp. White Swan Laundry Co., office expense The Home Supply Store, office expense The Quarry Drug & Pre- scription Store, office expense George Wahr, office expense Total \$1 Contingent Fund Total including salaries \$2	3.00 5.52 1.55 269.35 7.50 5.50 .50 .60 24.92 7.90 .015.03 .990.16

# POLICE FUND

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POLICE FUND		City of Ann Arbor, Eng.	
Mishimon Doll Malanhana		Dept., materials	162.18
Michigan Bell Telephone	10.45	Modern Pattern & Ma-	
Co., N-P services\$ Western Union, N-P serv.	4.53	chine Works, materials	3.00
Conlin & Wetherbee, mat.	13.50	Ann Arbor Construction	
Ernst Brothers Electric	10.00	Co., materials	8.32
Shop, materials	13.35	Schumacher Hardware Co.,	0.00
The Ann Arbor Railroad	10.00	materials	9.00
Co., materials	.50	Muehlig & Schmid, mat.	4.03
Schumacher Hardware Co.,		Wolf & Colvin, materials Geo. W. Lutz, materials	$\begin{array}{c} 4.80\\.90\end{array}$
materials	9.00	Jno. C. Fischer Co., mater.	1.55
Carl H. Swickerath, mater.	4.00	D. C. Prochnow, materials	2.40
Washtenaw Motor Co., Inc.		Staebler Oil Co., materials	21.40 21.42
repairs	6.25	Edwin C. Hamilton, mater.	3.98
Metropolitan Uniform Tail-		Mich. Central R. R. Co.,	0.00
ors, office expense	2.50	materials	.80
Michigan Central Railroad		Clover-Leaf Motor Truck	
Co., office expense	2.68	Transp. Co., materials.	1.91
Clyde C. Kerr & Sons, office		Detroit Edison Co., N-P	
expense	5.50	services 2	
George W. Lutz, office ex.	13.00	Fred T. McOmber, insur.	10.00
Jno. C. Fischer Co., office	1 05	City of Ann Arbor, Street	
expense	1.65	Dept., contingencies	156.15
American Railway Express	5.10	Moules & Posey, services .	68.96
Co., office expense	16.50		
First Liberty Garage, rep.	$10.50 \\ 1.25$	Total\$2	2,504.17
P. B. Harding repairs Mac McDermott, repairs	24.00	L. Gerrick, labor\$	57.20
Henry S. Platt, repairs	16.35	H. Maier, labor	80.00
John Shankland, services.	6.00	L. Furthmueller, labor	66.67
Essco Manufacturing Co.,	0.00	A. Jedele, labor	77.07
traffic light	13.47	E. Mukensturn, labor	80.00
		A. Gerstler, labor	57.20
Total\$	169.58	H. Gerstler, labor	52.80
Police Fund total, includ-		J. Duboloski, labor	38.40
ing salaries\$2,	483.08	M. Soldato, labor	52.80
ing summes	,100.00	C. Sauer, labor	52.00
CEMETERY FUND		A. Pokroski, labor	52.80
Sahlanlara Handman Ca		A. Sturon, labor	52.80
Schlenker Hardware Co.,	4.35	O. D. Conger, labor	$\begin{array}{c} 52.80\\ 45.60 \end{array}$
materials\$ Flowerday & Son, contin-	4.00	P. Kallac, labor A. C. Hetsler, labor	43.80
gencies	6.00	Louis Osborn, labor	60.00
Total Cemetery\$	10.35	Total labor\$	882.94
- ,		Water Works Fund total	
BUILDING SIDEWALK F	UND	including salaries\$5	5,532.11
W. B. McMillen, services \$	98.08	PARK FUND	
STREET LIGHTING FUI	ND	John Coggan, labor\$	70.00
The Detroit Edian Co		Perry Coppernoll, labor .	50.40
The Detroit Edison Co., N-P services\$2,	664 77	George Davis, labor	59.40
11-1 SCIVICESφΔ,	004.11	George Donahue, labor	59.40
WATER WORKS FUN	D	Ben Foster, labor	64.80
		Charles Foster, labor	54.45
Geo. Wahr, office expense \$	1.60	Andrew Keiman, labor	54.45
W. S. Darley & Co., mat.	17.15	Henry Mager, labor	56.70

# COMMON COUNCIL—JUNE 17, 1929

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George Mason, labor	54.45	The Dow Chemical Co.,
Ezra Moore, labor	54.00	materials 2,452.26
Carl Parker, labor	47.00	Jno. C. Fischer Co., mat 4.00
Richard Wallaker, labor .	63.00	Hertler Bros., materials . 17.40
Claude Wyman, labor	59.40	West Side Custom Mill,
Tim McCarthy, team	72.00	materials 10.55
		Killins Gravel Co., mater. 776.40
Total labor\$	819.45	Luick Bros. & Co., mater. 1.67
GEDERE FUND		Muehlig & Schmid, mater. 1.00
STREET FUND		Michigan Central R. R.
Philip Adam, labor\$	36.00	Co., materials 39.30
August Behringer, labor	18.00	Schumacher Hardware Co.,
L. G. Bird, labor	92.40	materials 5.75
Otto Blaess, labor	54.60	Staebler Oil Co., materials 23.36
Camdem Dempsey, labor	54.60	U. S. Bridge & Culvert Co.,
Adolph Finkbeiner, labor	48.40	materials 164.16
Fred Hanselman, labor	59.15	A. A. Railroad Co., equip. 10.31
Em. Holzapfel, labor	54.60	Littleford Bros., equipment 370.50
Sam Kalmbach, labor	17.75	Wm. Goodyear & Co., of-
Wm. Keppler, labor	54.60	fice expense 1.50
Samuel Lutz, labor	25.00	H. J. Hagen, office expense 9.90
Fred Mack, labor	45.50	Wolf & Colvin, repairs 29.45
Fred Mahlke, labor	39.40	
	$39.40 \\ 44.50$	Total\$4,185.61
Michael Morhardt, labor	59.15	Street Fund Total\$5,822.51
James Mason, labor Geo. Menice, labor	$59.10 \\ 54.60$	
	51.60	RECAPITULATION
Christ Paul, labor Christ Pfaus, labor	36.40	a
Arthur Raus, labor	$50.40 \\ 51.60$	Contingent\$ 2,990.16
Otto Schantz, labor	$51.60 \\ 54.60$	Fire 5,521.00
Ed. Schweikert, labor	54.60	Police 2,483.08
Carl Seeger, labor	36.40	Cemetery 10.35
John Shanahan, labor	54.00	Building Sidewalk Fund 98.08
Herman Stoll, labor	54.60	Street Lighting 2,664.77
Theodore Stollsteimer, lab.	34.00 34.40	Water 5,532.11
Fred Ulrich, labor	73.95	Park
Ike Warner, labor	44.50	Street 5,822.51
Wm. Wayman, labor	34.00	
Sam Burke, team	91.00	Total City Funds\$25,941.51
Tim McCarthy, team	30.00	Bridge, Cul. & C. W\$ 6,008.40
Carl Rehberg, team	91.00	Labor Paving District 2,310.93
Jake Young, team	86.00	
	00.00	Grand Total\$34,260.84
Total labor\$1	.636.90	
	.,	Ann Arbor, Mich.,
The Detroit Edison Co.,		June 17, 1929
N-P services	1.60	To the Finance Committee
Ann Arbor Water Dept.,		CORPANSATION CONTRACT STATE AND A CONTRACT STATE AND A CONTRACT AN
N-P services	2.51	of the Common Council,
Ann Arbor Construction		Gentlemen:
Co., materials	8.21	I have examined the foregoing
The Austin-Western Road	0.21	accounts against the City of Ann
Machinery Co., materials	20.78	Arbor and I hereby certify that
	20.10	they are correct to the best of my
Ann Arbor Foundry Co.,	10.00	knowledge.
materials	10.00	FRED C. PERRY,
The Barrett Company,	005 00	
materials	225.00	City Clerk.

To the Honorable, the Common Council,

Gentlemen:

Your Finance Committee has reviewed the foregoing report. Warrants for salaries were drawn June 17, 1929. We recommend that same be approved and that warrants be ordered drawn for foregoing accounts.

#### LEONARD C. SAUER

Ald. Sauer 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, Lutz, Pres. Myers, 13. Nays, none.

Ald. Sauer presented City Engineer's progress estimate adopted by the Board of Public Works June 5, 1929: Labor pavement District No. 105, first estimate, Ann Arbor Construction Co., contractor, amt. due, \$2,137.50.

Moved by Ald. Sauer that estimate be allowed and that the Mayor and City Clerk be instructed to draw warrant for amounts due.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

Ald. Sauer presented bill of J. J. Englefried for \$12.63 labor at City Hall, and moved that the bill be ordered paid and warrant drawn for amount due.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

Ald. Sauer presented bill of the Dow Chemical Company for \$1,-226.13 to cover a carload of calcium chloride and moved that the bill be ordered paid and warrant drawn for amount due.

Adopted by the following vote:

Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

Moved by Ald. Sauer that action taken by the Common Council on June 3, 1929, relative to the auditing of accounts for ensuing year be reconsidered.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Harris, Allmendinger, Kurth, Severance, Townley, Lutz, Pres. Myers, 10. Nays, Schlenker, Bradley, Freeman, 3.

Moved by Ald. Sauer that Finance Committee be allowed to enter into contract with the Washtenaw Tribune for the publishing of city notices in the said Tribune in 6 point type at a price of forty two cent per inch.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres, Myers, 13. Nays, none.

Finance Committee requested further time in the matter of publishing council proceedings and request was granted.

#### ORDINANCE COMMITTEE

Ald. Severance gave notice that at the next meeting of the Common Council he would offer a resolution to amend Rule 16 to allow the passage of the proposed Building Code of the City of Ann Arbor by the reading thereof by title only.

Ald. Severance presented an ordinance to regulate electric wiring and the use of electricity, also two communications, and moved that matter be left in the hands of the Ordinance Committee.

Action was deferred.

Ald. Severance reported that the Ordinance Committee recommended following changes to the Zoning Ordinance:

1. The property of Bonisteel and

Loveland ,which was voted into the city at April election be placed in class "A" residence district.

2. The land embraced in the plat of William Osius be placed in class "A" residence district.

3. To change from class "A" and "B" to class "C" part of lots one and two, block five south, range five east, be denied.

4. To change from Class "B" to class "C" all of the northwest 40 feet of lot 15 of White Addition, be denied.

5. To change the property on the east side of North Fifth avenue, Catherine street north 132 feet be denied.

6. To change part of lot number 10 of Miller's Addition, be denied.

7. To change the south half of block bounded by Division, Huron, State and Washington streets from class "B" to "C" be denied.

8. That all of the 400 block bounded by Division, Washington, and Huron streets be changed from class "B" to class "C."

Moved by Ald. Severance that recommendations of Ordinance Committee be concurred in.

Amendment—Moved by Ald. Severance that action be deferred and that we hold a meeting of the Committee of the Whole.

Adopted by the following vote: Yeas, Ald. Wuerth, Graf, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 11. Nays, Ald. Sauer, and Schlenker, 2.

## BUDGET COMMITTEE

### By Ald. Schlenker:

Resolved that, effective July 1, 1929, the salaries of employees shall be and are hereby fixed as follows:

Part time stenographer, City Atty. office, per month, \$50.00.

Janitor City Hall, per mo. \$125.

Dairy Inspector, Health Dept., per month, \$158.33. Stenographer, per month, \$108.33 Sexton Fairview Cemetery, per month, \$105.00.

Supt. of Parks, per month, \$300.

Stenographer Park Dept., per month, \$25.00.

Police Dept. Chief, per mo., \$250.

Three Sergeants, per mo., \$180.

24 2nd year men, per mo., \$160.

1 -st year man, per month, \$145.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers., 13. Nays, none.

By Ald. Lutz:

Resolved that the Board of Public Works be instructed to proceed with construction of storm sewer on Ashley street from Madison to Mosley streets provided that it can be made a part of the Madison street contract and at the same price.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Kurth, Severance, Townley, Freeman, Lutz, Bradley, Pres. Myers, 13. Nays, none.

By Ald. Lutz:

Resolved that the Board of Public Works be instructed to prepare an estimate of the cost of storm sewer on South Fourth Avenue, Packard to Madison street.

Adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

# TRAFFIC COMMITTEE

### June 17, 1929.

To the Honorable,

The Common Council,

Gentlemen:

Your Traffic Committee respectfully recommend "No Parking" from Liberty street to Washington on the east side of Third street.

E. J. ALLMENDINGER B. BRADLEY

B. H. GRAF

Ald. Allmendinger moved adoption of report, which was adopted by the following vote: Yeas, Ald. Wuerth, Sauer, Graf, Schlenker, Harris, Allmendinger, Bradley, Kurth, Severance, Townley, Freeman, Lutz, Pres. Myers, 13. Nays, none.

# BOND AND LICENSE COMMIT-TEE REPORT

To the Honorable, The Common Council, Gentlemen:

Your Bond and License Committee respectfully recommends approval of the following bonds:

Bond for Custody of City Funds—

The Ann Arbor Savings Bank, of Ann Arbor, Michigan, Principal; Michael J. Fritz, William L. Walz, Roy B. Hiscock, Lewis E. Wenzel, Martin J. Cavanaugh, Lewis M. Gram and Erwin E. Schmid, sureties. Amount of bond \$100,000.00.

For Erection and Installation of Electric Signs—

Fritz Hahn, principal, 512 E. Williams St.; U. S. Fidelity & Guaranty Co., surety. August King, principal, 124 E. Huron St.; Wm. Jennings, surety.

Levleit & Levleit, principal, 123 E. Washington St.; Wm. Jennings, surety.

Standard Window Shade Co., principal, 207 So. Main St.; Wm. Jennings, surety.

Miladies Beauty Shoppe, principal, 209 So. State St.; Wm. Jennings, surety.

Cooper's Kitchenette, principal, 332 So. State St.; Wm. Jennings, surety.

Respectfully submitted,

BENJ. H. GRAF,

J. F. WUERTH

#### Bond and License Committee

Ald. Graf 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, Lutz, Pres. Myers, 13. Nays, none.

## CITY OFFICERS REPORTS

Report of City Engineer, Street Commissioner, Marshall and City Treasure rfor the month of May were received and ordered placed on file anr summary of City Treasurer's report ordered printed in the minutes.

# SUMMARY OF TREASURER'S REPORT

# Month Ending May 31, 1929

	Receipts	Disbursements	On Hand	Overdrawn	Warrants Outstanding
Contingent	$ \begin{array}{r}         6,618.48 \\         375.00     \end{array} $	\$12,434.71	\$ 551.07	\$ 11,198.41	\$163.52
Cemetery Sinking Cemetery	71.00	96.85	956.74		68.50 OM
Fire Department		5,288.48 5,222.31	$19,205.20 \\ 6,131.33$		68.50 MM 14.00 Z
Poor Street	2,636.43	$253.00 \\ 7,731.44$	$286.06 \\ 40,424.62$		97.90 Z
Park	211.76	2,462.00 7,985.46	6,182.15	6,284.87	35.00
Sidewalk Building Bridge, Culvert and Crosswalk		1,000.10		312.62	35.00 CO ZC 103.75 L
Water Works General Fund Water Dept. Sinking Fund	$11,\!860.43\\4,\!096.25$	22,522.80	10,051.20 21,334.88	68,212.78	103.75 E
Water (Hydrant, Rental, etc.)	5,144.52		2,860.31	470.43	
Delinquent Tax Sewer Funds	$20,941.26 \\ 1,513.24$	567.00		$237,\!825.16$ $10,\!722.95$	
Pavement Funds Curb and Gutter Funds	$972.16 \\ 591.38$	$\begin{array}{c} 497.45 \\ 624.55 \end{array}$	$39,\!223.92 \\ 4,\!225.02$		17, 1
Overdrawn, May 1, 1929	\$55,031.91 172,930.58	\$65,696.05	\$151,432.50	\$335,027.22	1929
Warrants Paid, \$65,198.60 Transfer, \$497.45	\$117,898.67 65,696.05			151,432.50	
Overdrawn, June 1, 1929	\$183,594.72			\$183,594.72	\$482.67

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Moved by Ald. Freeman that it is the sense of this Council that the Mayor, City Attorney, City Engineer attend the meeting of the League of Michigan Municipalities at Grand Rapids on June 25, 26 and 27.

Adopted.

On motion of Ald. Lutz, Council adjourned.

FRED C. PERRY, City Clerk.