

Amortization of Debt	
Discount and Expense..	318,039.48
Miscellaneous Deductions	35,524.98
Total Deductions	\$ 5,971,302.64
Net Income	\$12,938,510.05
Accepted and placed on file.	

From the Corporation Counsel
April 10, 1931.

To the Honorable, the Common Council:
Gentlemen—We are enclosing herewith, at your request, proposed ordinance changing the name of Coolidge Highway, within the limits of the City of Detroit, to Schaefer Highway.
Very truly yours,
CLARENCE E. WILCOX,
Corporation Counsel.

By Councilman Walters:

AN ORDINANCE changing the name of Coolidge Highway, within the limits of the City of Detroit, to Schaefer Highway.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT:

Section 1. That the name of 2 the street and highway now known 3 as Coolidge Highway, within the 4 limits of the City of Detroit, be 5 and the same is hereby changed to 6 and shall hereafter be known as 7 Schaefer Highway.

Read twice by title, ordered printed and laid on the table.

From the Corporation Counsel
April 14, 1931.

To the Honorable, the Common Council:

Gentlemen—the following employees of the City of Detroit were injured while in the course of their employment:

Charles Sayder, an employee of the Public Lighting Commission; R. Wilkie, John Palenen, Ulysses Yarber and James Sproule, employees of the Department of Public Works.

Under the terms of the Michigan Workmen's Compensation Law the employer shall pay the injured employes at the rate of 66 2-3 per cent of their average weekly wages, not to exceed \$18 per week, nor more than 500 weeks from the date of injury. To the end that the above be paid, we suggest the adoption of the following resolution.

Respectfully submitted,

JAMES R. WALSH,
Asst. Corporation Counsel.

By Councilman Castator:

Resolved, That the Controller be and he is hereby instructed to draw his warrant upon the proper fund in

favor of Charles Sayder, employe Public Lighting Commission; R. Wilkie, Johan Palenen, Ulysses Yarber and James Sproule, employes of the Department Public Works, at the rate of 66 2-3 per cent of their average weekly wages, not to exceed \$18 per week, said sum to be paid during the period of disability not to exceed 500 weeks from the date of the injury.

Adopted as follows:

Yeas—Councilmen Bradley, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.
Nays—None.

From the City Treasurer

April 7, 1931.

To the Honorable, the Common Council:

Gentlemen—I beg to report that I have been unable to sell the following buildings taken for the widening of Warren Avenue, West, and would advise your Honorable Body, to instruct the Commissioner to Public Works, to raze the buildings so that the Sidewalk Department can construct necessary sidewalks.

The buildings are located as follows:

16010 West Warren Ave., frame estate office.

16048-50 West Warren Ave., 1-story frame store.

In front of 18443 West Warren Ave., brick hot dog stand.

In front of 18707 West Warren Ave., 1-story frame shed.

In front of 19250 West Warren Ave., 1-story frame shed.

Southwestern cor. of Southfield and West Warren, gas station.

Respectfully submitted,

CHAS. L. WILLIAMS,
City Treasurer

By Councilman Ewald:

Resolved, That the Department of Public Works be and is hereby authorized and directed to raze buildings on property condemned to widening Warren Avenue as follows:

16010 West Warren Ave., frame estate office.

16048-50 West Warren Ave., 1-story frame store.

In front of 18443 West Warren Ave., brick hot dog stand.

In front of 18707 West Warren Ave., one-story frame shed.

In front of 19250 West Warren Ave., one-story frame shed.

Southwestern corner of Southfield and West Warren Ave., gas station.

Adopted as follows:

Yeas—Councilmen Bradley, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.

Nays—None.

From the City Treasurer

April 14, 1931.

To the Honorable, the Common Council:

Gentlemen—The following checks issued by the City of Detroit in payment of services rendered have been paid by the people to whom issued and payment stopped on same:

Check No. 23712, \$97.75, N. Melton, dated 3-31-31.

Check No. 6280, \$20.00, Harry Upee, dated 3-16-31.

Check No. 9678, \$20.00, Mrs. I. Horvath, dated 3-23-31.

Check No. 11556, \$25.00, Mae Touhey, dated 3-27-31.

Check No. 11201, \$15.00, Josephine Barry, dated 3-26-31.

Check No. 209262, \$126.00, L. Miller, dated 3-21-31.

Check No. 213515, \$8.80, J. Freedly, dated 3-28-31.

Check No. 396113, \$27.49, John Gall, dated 3-18-31.

Check No. 354674, \$16.00, John W. Kelly, dated 3-2-31.

Check No. 114315, \$21.00, Louis Frichleton, dated 3-18-31.

Check No. 353613, \$16.00, Clarence Egan, dated 3-5-31.

Check No. 352027, \$18.50, Leo Junkowski, dated 4-2-31.

Check No. 354715, \$16.00, Chas. H. Destry, dated 4-9-31.

I would respectfully recommend that I be directed to issue duplicates.

Respectfully submitted,

CHAS. L. WILLIAMS,
City Treasurer.

Accepted and recommendation concurred in as follows:

Yeas—Councilmen Bradley, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.

Nays—None.

From the City Treasurer

April 14, 1931.

To the Honorable, the Common Council:

Gentlemen—I am hereto attaching City Treasurer's Trial Balance for the month ending March 31, 1931.

Respectfully submitted,

CHAS. L. WILLIAMS,
City Treasurer.

CITY OF DETROIT
CITY TREASURER'S TRIAL
BALANCE MARCH 31, 1931

	DEBIT
Treasurer's City	3,443,112.05
Treasurer's Accounts Receivable	1,735,269.29
Treasurer's Special Assessment Rolls	24,276,827.53
Treasurer's Special Assessment City Bids	1,290,108.23
Treasurer's General Tax Levies	19,212,254.75

City Treasurer's Contingent and refund	161,336.70
City Treasurer's General Tax Levies	2,091.98
Public Sewer Loan	80,622,000.00
Public Lighting Loan	20,698,000.00
Public Improvement Loan	55,861,000.00
Public School Loan	67,236,500.00
Public Library Loan	3,982,000.00
Water Loan	55,600,000.00
Street Railway Loan	27,686,000.00
Woodmere Loan	93,000.00
Delray Loan	65,500.00
Springwells Loan	204,000.00
Township of Grosse Pointe Loan	405,274.00
Fairview Loan	152,182.42
Township of Hamtramck Loan	408,992.40
Township of Greenfield Loan	2,616,500.00
Village of St. Clair Heights Loan	265,500.00
Village of Oakwood Loan	1,002,682.77
Township of Redford Loan	269,500.00
Township of Gratiot Loan	80,000.00
Township of Dearborn Loan	429,500.00
Village of Redford	2,476,550.00
Grosse Pointe Park	24,349.19
City of Dearborn	14,000.00
Reiford Union School District No. 1	78,223.15
Township of Ecorse	7,020.00
Special Assessment Loan	17,084,309.05
Strong Box	28,580,838.31
Strong Box—Bd. of Education	2,226,432.77
Strong Box — Detroit Street Railway	4,383,224.59
D. U. R. Bonds	8,449,000.00
Detroit Ft. Wayne and Belle Isle Bonds	8,000.00
City Treasurer's Imprest Cash Acct.	30,000.00
Dept. Public Works, Imprest Cash Acct.	50,000.00
Corporation Counsel, Imprest Cash Acct.	300.00
Fire Commission, Imprest Cash Acct.	500.00
Public Library Imprest Cash Acct.	1,000.00
Park and Boulevard, Imprest Cash Acct.	4,000.00
Police Department, Imprest Cash Acct.	1,500.00
Recreation Commission, Imprest Cash Acct.	400.00
City Clerks, Imprest Cash Acct.	50.00
Board of Education Imprest Cash Acct.	4,925.00
Public Lighting Commission, Imprest Cash Account	500.00
Election Commission, Imprest Cash Acct.	100.00
Dept. Bldg. and Safety Eng., Imprest Cash Account	225.00