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The regular weekly meeting of the City Council was held in the Council Chamber, City Hall, at 4:00 o'clock P. M., Wednesday, June 29, 1938, Mayor Douglas presiding and Councilmen Albea, Baxter, Durham, Griswold, Hovis, Hudson, Huntley, Little, Nance, Sides and Wilkinson being present.

Absent: None.

MINUTES READ AND APPROVED.

On motion of Councilman Albea, seconded by Councilman Huntley, the minutes of the June 22nd. meeting were approved as read.

NOTICE OF CLAIM OF FRANK JONES VS. CITY OF CHARLOTTE PRESENTED.

Mr. E. J. Hansen, Attorney, appeared before the Council and presented the claim of Frank Jones against the City of Charlotte for damages for alleged personal injuries received by him on May 24th., caused by stepping in a hole or defective pavement in the sidewalk on Luther Street. This claim was referred to the City Attorney for handling.

PRIVATE DETECTIVE AGENCY LICENSE GRANTED.

Mr. L. R. Connell appeared before the Council at this time regarding the request made several weeks prior for permit to operate a private detective agency in the City of Charlotte. Councilman Baxter, Chairman of the Police Committee, reported that his committee had investigated the request, and recommended that it be granted. Thereupon, Councilman Baxter, seconded by Councilman Wilkinson, moved that the request for license to operate a private detective agency be granted to Mr. L. R. Connell and Mr. J. B. Stanton. Motion carried.

CONTRACT FOR TWELVE MONTHS SUPPLY OF ASPHALT MATERIALS.

On motion of Councilman Wilkinson, seconded by Councilman Sides and unanimously carried, contract for furnishing a year's supply of asphalt materials for repairing city pavements, was awarded to the low bidder, Blythe Bros. Company, on a unit price basis, totaling \$34,990.00, and the Mayor and Clerk were authorized to sign the contract. The only other bid received was that of Leon Ellis, at the price of \$44,038.00.

LUMBER AND TIMBERS FOR MAINTENANCE SHOP, WATER WORKS FILTER PLANT PURCHASED.

The following bids having been received on certain timbers and lumber for use in connection with the construction of the Maintenance Shop being built by W.P.A. at the Water Works Filter Plant:

Wearn Lumber Company	\$425.54
Doggett Lumber Company	442.32
Cathey Lumber Company	464.56
The McGee Lumber Company	512.24
Charlotte Lbr. Mfg. Company	546.68

Councilman Huntley moved that the contract be awarded to the low bidder, Wearn Lumber Company, at the price of \$425.54 and the Mayor and Clerk sign the contract. Motion seconded by Councilman Albea and unanimously carried.

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RE-ASSESSMENT ORDINANCE - SOUTH MINT STREET & WEST PARK AVENUE.

On motion of Councilman Wilkinson, seconded by Councilman Albea and unanimously carried, the following re-assessment ordinance was adopted on three readings:

The City Council of the City of Charlotte, North Carolina, DO ORDAIN that the special benefits to the abutting property on SOUTH MINT STREET EXTENSION, on account of the benefits of the paving of the roadway and sidewalks, beginning at a point in the center of a 10-foot alley, which point is 156.38 feet as measured northerly from the northwest intersection corner of South Mint Street Extension and West Park Avenue and running thence in a northerly direction, a distance of 130 feet and being originally assessed against H. O. Fowler, is hereby re-subdivided and re-assessed on the west side only, as follows:

NEW NO.	OWNER	FRONTAGE	WATER	SEWER	STREET	SIDEWALK	TOTAL
1548-50	Mrs. Estelle S. Fowler	50	-	-	311.00)	46.50	\$357.50
1552- 54 -56	" "	75	-	-	466.50)	74.40	572.00
1/2 Alley	" "	5	-	-	31.10)		

ADVERTISEMENT OF DELINQUENT TAXES.

The City Manager advised that the Collector of Revenue had asked for instructions as to advertising delinquent 1937 tax accounts and street assessments.

On motion of Councilman Barter, seconded by Councilman Little and carried, the 1937 delinquent tax accounts were to be advertised.

Mr. Boyd, City Attorney stated that under the 1935 local bill, it was not mandatory that the street assessment accounts be advertised, and Councilman Wilkinson, seconded by Councilman Durham, moved that the City not advertise the street assessments, which motion carried unanimously.

SIDEWALK ON STATESVILLE AVENUE.

The City Manager stated that there is a piece of property on Statesville Avenue, between Oaklawn Avenue and McCall Street, in front of which there is no sidewalk and that it appears that when the street was originally constructed the owners of the property also owned a portion of the sidewalk and they refused to have the property line moved back. The ownership of the property has now changed hands and the Mechanics Perpetual Building and Loan Association has agreed to sell the property to the City for \$250.00 with the understanding that when this is purchased they will construct a concrete sidewalk, which is estimated to cost approximately \$250.00.

On motion of Councilman Eides, seconded by Councilman Hudson, the sidewalk is to be constructed in the above manner.

RE-ASSESSMENT ORDINANCE - SEIGLE STREET.

On motion of Councilman Wilkinson, seconded by Councilman Albea and unanimously carried, the following re-assessment ordinance for Seigle Street was adopted on three readings:

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The City Council of the City of Charlotte, North Carolina, DO ORDAIN that the special benefits to the abutting property on Seigle St., on account of the benefits of the paving of the roadway and sidewalks, beginning at a point 200 feet northerly, from the northeast corner of the intersecyion of Seigle Street and East 15th. Street and running thence in a northerly direction a distance of 50 feet, and being originally assessed as a whole against C. H. Whetstone, is hereby sub-divided and re-assessed on the east side only, as follows:

NEW NO.	OWNER	FRONTAGE	WATER	SEWER	STREET	SIDEWALK	TOTAL
1216-18	Mechanics Perpetual Building & Loan Assoc.	47	--	16.27	348.79	43.15	\$410.21
N.3 ft. of 1218	Independence Trust Certi- ficate Fune	3	--	--	22.26	2.57	24.83

RESOLUTION IN CONNECTION WITH RECEIPT FOR PREPAYMENT OF TAXES.

In connection with the receipt for prepayments of taxes, and on motion of Councilman Durham, seconded by Councilman Albea, the following resolution was unanimously adopted:

BE IT RESOLVED that it is understood by the City of Charlotte that the prepayment is accepted with the understanding, that it is subject to adjustment as to rate and valuation as shown on the tax books, when they are completed and turned over to the Tax Collector.

TENTATIVE BUDGET FOR 1938-39 FILED WITH CITY CLERK.

A copy of the budget estimate for 1938-39 was filed by the Municipal Accountant with the City Clerk as required by law, and on motion of Councilman Albea, seconded by Councilman Nance and unanimously carried, this budget estimate was received as information and placed in the hands of the City Clerk, with instructions that the Clerk proceed to follow the law regarding same.

The summary of this budget estimate is as follows:

CITY OF CHARLOTTE
BUDGET ESTIMATE
FISCAL YEAR ENDING
JUNE 30, 1939

SUMMARY

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SUMMARY

	EXPENDED YEAR ENDING JUNE 30, 1937	ESTIMATED EXPENDITURES YEAR ENDING JUNE 30, 1938	BUDGET ESTIMATE
<u>OPERATING & MAINTENANCE</u>			
General Fund	1,062,770.34	1,133,393.44	1,165,198.75
Water & Sewer Fund	298,061.04	317,313.32	290,242.00
Total Operating & Maintenance	1,360,831.38	1,450,706.76	1,465,440.75
<u>CAPITAL OUTLAY</u>			
General Fund	65,552.81	75,913.41	96,202.00
Water & Sewer Fund	39,984.12	33,268.27	33,925.00
Total Capital Outlay	105,536.93	109,181.68	130,127.00
<u>DEBT SERVICE</u>			
Municipal Debt Service Fund	403,773.85	396,262.96	407,692.49
Water & Sewer Debt Service Fund	295,758.70	285,479.31	337,357.41
Total Debt Service	699,532.55	681,742.27	745,049.90
<u>DEFICIT</u>			
General Fund	.00	5,972.16	3,000.00
Water Fund	.00	21,636.00	9,062.45
Sewer Debt Service Fund	11,193.39	.00	5,834.94
Municipal Debt Service Fund	.00	7,560.00	7,415.85
Total Deficit	11,193.39	35,168.16	25,313.24
Total	2,177,094.25	2,276,798.87	2,355,930.89

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CITY OF CHARLOTTE
BUDGET ESTIMATE
FISCAL YEAR ENDING
JUNE 30, 1939
SUMMARY

	REVENUES YEAR ENDING JUNE 30, 1937	ESTIMATED REVENUE YEAR ENDING JUNE 30, 1938	BUDGET ESTIMATE
<u>REVENUES</u>			
General Fund	1,120,386.15	1,204,306.76	1,262,150.75
Water & Sewer Fund	316,346.08	358,155.14	333,229.45
Total	1,436,732.23	1,562,461.90	1,595,380.20
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Municipal Debt Service Fund	396,222.67	403,222.11	415,108.34
Water & Sewer Debt Service Fund	308,669.01	279,644.97	343,192.35
Total	704,891.68	682,867.08	758,300.69
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Total Revenues	2,141,623.91	2,245,328.98	2,353,680.89
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<u>SALE OF CAPITAL ASSETS</u>			
General Fund	2,204.79	2,971.44	2,250.00
Water & Sewer Fund	62.50	.00	
Total Sale of Capital Assets	2,267.29	2,971.44	2,250.00
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Total	2,143,891.20	2,248,300.42	2,355,930.89

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TAXICAB INSURANCE.

Mr. S. E. Rogers, who formerly operated several 25-cent taxicabs in Charlotte, appeared before the Council, stating that he had had his insurance cancelled on his cabs and had been without work for the past six weeks and asked if the Council could assist him in getting his cabs back on the street.

CEMETERY DEED.

On motion of Councilman Huntley, seconded by Councilman Little, the following cemetery deed and perpetual care agreement was approved:

Mrs. Era McFarland, North Half Lot No. 61, Section "X", Elmwood,	\$62.65
Perpetual care of same,	54.85

ADJOURNMENT.

On motion of Councilman Barter, seconded by Councilman Wilkinson the meeting adjourned.

Alice B. McConnell
City Clerk