

Resolved, That the City Controller be and he is hereby authorized and directed to transfer the aggregate of \$941 10, taken from the following funds, to-wit:

- \$75 from Equipment,
- \$75 from Horseshoeing,
- \$150 from Meals,
- \$19 16 from Hay, Grain, etc.,
- \$43 07 from Telegrams,
- \$23 69 from Rent of Telephones,
- \$134 83 from Receipts,
- \$411 10 from Signal Service,
- \$9 25 from Surplus Balances of last year,

and place same to the credit of the following funds in such amounts as appear opposite thereto:

- \$1 87 to the credit of Barn Supplies,
- \$9 24 to the credit of Books, Stationery, etc.,
- \$386 26 to the credit of Horses,
- \$13 68 to the credit of Light,
- \$23 15 to the credit of Minor Supplies,
- \$100 80 to the credit of Newspapers, Adv., etc.,
- \$225 to the credit of Permanent Improvements,
- \$97 90 to the credit of Repairs, Painting, etc.,
- \$83 20 to the credit of Wagons and Repairs; total, \$941 10.

And further, That the City Controller be and he is hereby authorized and instructed to make the proper entry upon his books showing said transfers to have been made.

Adopted as follows:

Yeas—Ald. Brozo, Burton, Deimel, Ellis, Field, Freiwald, Gadde, Glinnan, Goeschel, Grindley, Gutman, Harpfer, Hillger, Keating, Korte, Littlefield, McClellan, Moeller, Owen, Renaud, Rosenthal, Schulte, Shapland, Smith, Theisen, Tossy, Watson, Weibel, Wieber, Wing, Zink and the President—32.
Nays—None.

FROM THE SAME.

To the Honorable the Common Council:

Gentlemen—Your Committee on Ways and Means, to whom was referred the warranty deed of William Hillger and wife to the City of Detroit, by report of the Committee on Street Openings, which said committee recommended its acceptance, respectfully report that said deed has been certified to by the City Engineer as being correct in description, and by the Corporation Counsel as being correct in form and execution and title satisfactory, and so being, we recommend that said deed be accepted and approved and placed on the record, and we herewith offer the following resolution.

Respectfully submitted,
PAUL C. RENAUD
LOUIS BROZO
EDWARD J. KORTE
WM. R. SHAPLAND
MAURICE J. KEATING
LOUIS E. TOSSY

Accepted, and on leave the following resolution was offered:
By Ald. Renaud:

Resolved, That the warranty deed of Wm. Hillger and wife to the City of Detroit of that certain piece or parcel of land situated in the City of Detroit and described as follows, to-wit: Land being a part of Skinner & Moore's sub. of part of the west one-half of P. C. 321, between Jefferson avenue and Lafferty road, and of lots 2, 4 and 5 of the sub. of P. C. 219, according to

the plat thereof recorded in lber 16 of Plats, page 58, described as follows: Commencing at a point in the easterly line of Newport avenue, 143 feet northerly of the northerly line of Jefferson avenue, as widened; thence easterly to the intersection of the west line and south line of alleys laid out in the Van Huisan Company, Ltd., sub. and part of the vacated portion of said Skinner & Moross sub.; thence northerly along the westerly line of said alley, which is parallel with said Newport avenue, 20 feet; thence westerly to a point in the easterly line of Newport avenue 163 feet northerly from the north line of Jefferson avenue; thence southerly 20 feet to the place of beginning, and the same is hereby accepted and approved, and the City Controller be and he is hereby authorized and instructed to cause the same to be recorded in the office of the Register of Deeds for the County of Wayne, Michigan.

Adopted as follows:

Yeas—Ald. Brozo, Burton, Deimel, Ellis, Field, Freiwald, Gadde, Glinnan, Goeschel, Grindley, Gutman, Harpfer, Hillger, Keating, Korte, Littlefield, McClellan, Moeller, Owen, Renaud, Rosenthal, Schulte, Shapland, Smith, Theisen, Tossy, Watson, Weibel, Wieber, Wing, Zink and the President—32.
Nays—None.

FROM THE SAME.

To the Honorable the Common Council:

Gentlemen—Your Committee on Ways and Means, to whom was referred the communication from the Fire Commission asking for an additional appropriation of \$2,215 to purchase hay and oats, respectfully report that the Fire Commission included in its estimates for the present fiscal year the sum of \$24,600 for hay, oats and bedding, which appropriation was cut by the Board of Estimates to \$21,000; that the fund is now exhausted and that in order to feed the horses of the Department through the remainder of the present fiscal year an additional appropriation of \$2,215 will be required, this being the actual debt contracted by the Fire Department for hay and oats. Your committee being satisfied that said additional sum is necessary, recommend the adoption of the following resolution.

Respectfully submitted,
PAUL C. RENAUD
LOUIS BROZO
EDWARD J. KORTE
WM. R. SHAPLAND
MAURICE J. KEATING
LOUIS E. TOSSY

Accepted, and on leave the following resolution was offered:
By Ald. Renaud:

Resolved, That the City Controller be and he is hereby authorized and instructed to take from the moneys in the City Treasury received from the House of Correction the sum of \$2,215 and place same to the credit of the fund allowed for hay and oats and bedding in the Fire Department Fund, in order to pay the outstanding bills against said fund, and to carry same through the remainder of the present fiscal year; and be it further

Resolved, That the City Controller be and he is hereby directed to make the proper entry upon his books showing said transfer.

Adopted as follows: