

Adopted as follows:
 Yeas—Councilmen Callahan, Cas-
 tator, Ewald, Littlefield, Nagel,
 Stevenson and the President—7.
 Nays—None.

Finance.

To The Honorable, The Common
 Council:

Gentlemen—To your Committee of
 the Whole was referred the follow-
 ing communications from various
 departments requesting the transfer
 of funds, approval of contracts,
 vouchers, etc. After consultation
 with the City Controller and the
 interested department heads, your
 committee recommends that the re-
 quests be granted, and offers the
 following resolutions.

Respectfully submitted,
 JOHN STEVENSON,
 Chairman.

Controller

February 8th, 1927,

To the Honorable, the Common
 Council:

Gentlemen—In order to pay the
 rent of part of the seventeenth floor
 of the Cadillac Square Building for
 the City Plan Commission until the
 end of the present fiscal year, it is
 necessary to transfer the sum of
 \$2700.00 to account 20-G, Rents, City
 Offices.

Your Honorable Body is therefore
 requested to pass the following
 resolution.

Respectfully yours,
 P. L. MONTEITH,
 Controller.

Approved as to funds.
 P. L. MONTEITH,
 City Controller.

By Councilman Stevenson:

Resolved, That the City Controller
 be and he is hereby authorized and
 directed to transfer the sum of
 \$2700.00 from account 20-Q, Emer-
 gency Repairs to Condemned Build-
 ings to account 20-G, Rents, City
 Offices in the General Fund for the
 purpose of paying rent for five
 months at the rate of \$540.00 a
 month for part of the seventeenth
 floor of the Cadillac Square Build-
 ing.

Adopted as follows:
 Yeas—Councilmen Callahan, Cas-
 tator, Ewald, Littlefield, Nagel,
 Stevenson and the President—7.
 Nays—None.

Controller

February 8th, 1927.

To the Honorable, the Common
 Council:

Gentlemen—We are refering to
 you for your approval the following
 voucher which exceeds \$500.00.

GENERAL FUND

Daniel L. Turner, Consulting En-
 gineer, \$1,520.08.
 Respectfully submitted,
 P. L. MONTEITH,
 Controller.

By Councilman Stevenson:

Resolved, That the City Controller
 be and is hereby authorized and
 directed to honor voucher in favor
 of Daniel L. Turner, Consulting
 Engineer, in the sum of \$1,520.08.

Adopted as follows:
 Yeas—Councilmen Callahan, Cas-
 tator, Ewald, Littlefield, Nagel,
 Stevenson and the President—7.
 Nays—None.

Controller

February 8th, 1927.

To the Honorable, the Common
 Council:

Gentlemen — So that the City
 Treasurer may be in position to
 pay the following awards I would
 respectfully request the adoption of
 the following resolution.

Respectfully submitted,
 P. L. MONTEITH,
 Controller.

By Councilman Stevenson:

Resolved, That the City Controller
 be and he is hereby authorized and
 directed to draw voucher on the
 proper fund in favor of the City
 Treasurer for the payment of the
 following condemnation awards:

1542 Widening Ohio — Mackenzie
 to Tireman, \$12,000.00.
 1545 Opening Alley — Ashton,
 Southfield, Plymouth, Wadsworth,
 \$500.00.

1547 Widening Forest—Newport
 to Alter Rd. Except Parcel No. 4,
 \$31,497.87.

1548 Opening Gladstone—Quincy
 to Dumbarton Rd., \$30,800.00.

Adopted as follows:
 Yeas—Councilmen Callahan, Cas-
 tator, Ewald, Littlefield, Nagel,
 Stevenson and the President—7.
 Nays—None.

Department of Public Works

February 2, 1927.

To the Honorable, The Common
 Council.

Gentlemen—Account 14-B, Remov-
 ing Trees and Obstructions, General
 Road Fund, for which the sum of
 \$1500.00 was allowed in the current
 budget, is depleted, and in order to
 take care of necessary work for the
 remainder of the fiscal year, your
 Honorable Body is herewith re-
 quested to direct the City Controller
 to supplement appropriation from