asked, \$5,000.00; amount to be allowed, \$3,500.00.

6. File No. 1593, in the matter of opening and widening Nevada Ave., from Brush street to Van Dyke Ave.; amount asked, \$5,200.00; amount to be allowed, \$3,500.00.

7. File No. 1605, in the matter of opening alley in block bounded by Clairpointe, Tennessee, Freud and Jefferson Ave.; amount asked \$100.00;

amount to be allowed, \$100.00.

8. File No. 1606, in the matter of widening north and south alley lying east of Helen Avenue and south of the north line of the alley first south, parallel to Six Mile Road; amount asked \$150.00; amount to be allowed, \$150.00.

9. File No. 1607, in the matter of opening of alley in the block bounded by Kensington Road, Yorkshire Avenue, Cornwall Avenue and Warren Avenue; amount asked \$150.00; amt. to be allowed, \$150.00.

I recommend the above settlement.

Very truly yours, CLARENCE E. WILCOX, Corporation Counsel.

By Councilman Callahan:

Resolved, That the City Controller be and he is hereby authorized and directed to honor voucher when submitted by the Corporation Counsel in favor of Chas. H. LeBeau in the sum of \$13,850.00 covering appraisal services in connection with the nine condemnation cases in accordance with the foregoing communication.

Adopted as follows:

Yeas—Councilmen Callahan, Castator, Dingeman, Ewald, Kronk, Littlefield, Walters and the President-8. Nays-None.

Department of Public Works

June 16, 1928 To the Honorable, the Common Council:

Gentlemen-In connection with the preparation of plans for a hangar at the Municipal Airport, it was deemed advisable to have two members of the Engineer's staff, visit the Cleveland Airport and inspect the new hangars and equipment at that location, as an aid in determining certain problems relative to plans now in progress for this type of improvement at the Detroit Airport.

Expense incurred amounted to \$73.00. I respectfully request your Honorable Body's approval of the same.

> Respectfully submitted JOHN W. REID. Commissioner.

By Councilman Callahan:

Resolved, That the City Controller Resolved, That the City Controller be and he is hereby authorized and

directed to honor voucher submitted by the Department of Public Works in the sum of \$73.00 covering traveling expenses in accordance with the foregoing communication.

Adopted as follows:

Yeas-Councilmen Callahan, Castator, Dingeman, Ewald, Kronk, Littlefield, Walters and the President-8.

Nays-None.

Department of Public Works

June 18, 1928

To the Honorable, the Common Council:

Gentlemen-Your Honorable Body is herewith requested to direct the City Controller to make immediately available, the appropriations in the budget for the ensuing fiscal year in the General Road Fund, for Resur-facing Streets and the Construction of Crosswalks and Culverts.

Respectfully submitted,

JOHN W. REID. Commissioner.

By Councilman Castator:

Resolved, That the City Controller be and he is hereby authorized and directed to borrow from available funds in the City Treasury or the Depository of the City of Detroit the sum of \$2,643,000.00 for Resurfacing and the Construction of Streets Crosswalks and Culverts in the General Road Fund, and

Further Resolved, That this amount shall be repaid from the following items appearing in the General Road Fund Budget for the ensuing fiscal vear

2-BB \$2,500,000.00—Rsurfacing Streets. 20-BB \$143,000.00 - Construction of Crosswalks and Culverts.

Adopted as follows:

Yeas-Councilmen Callahan, Castator, Dingeman, Ewald, Kronk, Littlefield, Walters and the President—8. Nays-None.

Department of Public Works

June 18, 1928.

To the Honorable, the Common Council:

Gentlemen—In order to take care of bills of the Public Lighting Commission for the end of the fiscal year, your Honorable Body is herewith requested to make the 1928-29 appropriation immediately available for Construction of Safety Zones, account No. 505—General Road Fund.

Respectfully submitted,

JOHN W. REID, Commissioner.

By Councilman Castator: