

Co., Inc. ....	51 45
2918—Union Ticket Office....	738 13
2919—Mantous Uht .....	37 00
2920—Western & Southern Ins. Co., J. R. Hanks, Superintendent .....	6 00
2921—Wolf & Co. ....	104 00
2922—Children's Aid Society	35 42
2923—Dr. L. R. Van Becelaire	14 00
General order for Tuesday, April 11.	

**From the Controller.**

To the Honorable the Common Council:  
Gentlemen—In addition to claims and payrolls regularly approved by your Honorable Body the following having been audited and approved by this office, they are hereby recommended for payment:

**Vouchers.**

**GENERAL FUND.**

John W. Smith, Postmaster..\$	30 00
U. S. Fidelity & Guaranty Co., premiums .....	105 04

**MARKET FUND.**

W. E. Wood Co., addition to market .....	\$ 5,130 00
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**MOTOR TRANSPORTATION FUND.**

H. E. Adams, Custodian, Im- prest Cash Acct .....	\$ 16 44
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**POLICE FUND.**

Otto Misch Co., police hdqtrs.	\$45,014 10
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**PUBLIC ENTERTAINMENT FUND.**

Detroit Athletic Club, enter- tainment .....	\$ 341 60
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**STREET RAILWAY DEPT. FUND.**

Detroit Motorbus Co., service.	\$ 1,175 79
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**PAYROLLS.**

No. 35 — Public Building (House of Correction).....\$	642 71
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Respectfully yours,  
**HENRY STEFFENS, JR.,**  
Controller.

Accepted and adopted as follows:  
Yeas—Councilmen Bradley, Castator,  
Kronk, Littlefield, Nagel, Vernor, Wat-  
son and the President—8.  
Nays—None.

**From the Controller.**

To the Honorable the Common Council:  
Gentlemen — To provide sufficient funds to defray the expenditures of the City of Detroit I would respectfully request that you authorize the borrowing of not to exceed \$10,000,000 for a period not to exceed three months at a rate not to exceed five per cent against the faith and credit of the City of Detroit for current appropriations, said loans to be reimbursed from proceeds from the bonds, which will be offered for sale at a later date.  
Respectfully yours,

**HENRY STEFFENS, JR.,**  
Controller.

By Councilman Nagel:

Resolved, That the Controller be and he is hereby authorized and directed to borrow from time to time on the credit of the City such sums as will not exceed \$10,000,000, and as may be necessary to meet the expenditures of the City under the appropriations for the current fiscal year.

Further resolved, That said loans be paid when the proceeds from the delivery of the bonds of a future sale have been made.

Further resolved, That the Controller be and he is hereby authorized and directed to give notes signed by him for the City of Detroit, said notes to bear a rate of interest not to exceed five per cent per annum from date notes are given to the time when they are paid in such numbers and amounts and payable at such places and to such payees as will enable him to carry out the purposes hereof, it being in contemplation that the Controller is hereby authorized to borrow such sums as will not exceed \$10,000,000, and as may be necessary to meet the expenditures of the City under the appropriations for the current fiscal year which demand the outlay of money to be provided from sums borrowed from time to time hereunder, and be it

Further resolved, That for the payment of such sums so borrowed the credit of the City of Detroit is hereby pledged.

Adopted as follows:

Yeas—Councilmen Bradley, Castator, Kronk, Littlefield, Nagel, Vernor, Watson and the President—8.  
Nays—None.

**Reconsideration.**

Councilman Kronk moved to reconsider the vote by which the resolution was adopted.

Councilman Watson moved to suspend Rule 23 for the purpose of indefinitely postponing the motion to reconsider, which motion prevailed as follows:

Yeas—Councilmen Bradley, Castator, Kronk, Littlefield, Nagel, Vernor, Watson and the President—8.  
Nays—None.

Councilman Bradley then moved that the motion to reconsider be indefinitely postponed, which motion prevailed.  
The regular order was resumed.

**From the Controller.**

To the Honorable the Common Council:  
Gentlemen—In accordance with resolution passed by your Honorable Body on May 24, 1921, the sum of \$516.60 has been paid into the City Treasury by Mat Myzek on December 7, 1921, in the matter of the vacation of the north 10 feet of St. Stephens street (formerly Malta street), as opened, lying between the west line of Central avenue and the east line of alley first west thereof and adjoining the east 100 feet of lot 1, Quinn's sub.  
Respectfully yours,

**C. M. PULFORD,**  
Deputy Controller.

Accepted and placed on file.

**From the Controller.**

To the Honorable the Common Council:  
Gentlemen—I respectfully request that you authorize this office to honor a payroll in the name of John Morgan at a salary of not to exceed \$250 per month for a period of not to exceed three months, said amount to be charged to Account 20-T, General Fund.

Respectfully yours,  
**HENRY STEFFENS, JR.,**  
Controller.