

Adopted as follows:
Yeas—Councilmen Bradley, Broderick, Castator, Dingeman, Murphy, Nagel, Stevenson and the President Pro Tem—8.
Nays—None.

From the Public Lighting Commission

May 13, 1924.
To the Honorable the Common Council:
Gentlemen—Proposals were received and opened May 5, 1924, for the construction of a substation building in Belle Isle Park. The proposals received were the following:

Corrick Brothers	\$11,448.00
Martin Krausman Company	10,565.00
F. H. Goddard, Inc.	10,100.00
Bennage and McKinstry ..	8,800.00
Bartholomaei Sons Co. ...	8,460.00
Fruechtel-Earle Company ..	8,330.00
J. M. Bischoff Company ...	8,312.00
Gallagher-Fleming Co. ...	8,000.00
Chas. L. Carter	7,838.72

It is recommended that the contract be awarded to Chas. L. Carter, in the amount of \$7,838.72.

Proposals for the building to be erected in the Playfield at the Foot of Twenty-fourth Street, were the following:

Corrick Brothers	\$38,139.00
Martin Krausman Co.	35,000.00
F. H. Goddard, Inc.	33,936.00
Max Bartholomaei Sons Co. ..	33,527.00
Fruechtel-Earle Company ..	31,525.00
Building Maintenance Corp. ..	31,052.00
Gallagher-Fleming Co. ...	27,357.00

It is recommended that the contract be awarded to the low bidder, Gallagher-Fleming Company, at \$27,357.00; but that the metal work in connection with this building be changed from Toncan metal to copper, at an additional cost of \$192.00, making the total amount of the contract \$27,549.00.

Respectfully submitted,
PUBLIC LIGHTING COMMISSION.
F. Mistersky,
General Superintendent.

By Councilman Murphy:

Resolved, That the Public Lighting Commission be and is hereby authorized and directed to enter into contract with Chas. L. Carter for the construction of substation building on Belle Isle at a cost of \$7,838.72, and further

Resolved, That the Public Lighting Commission be and is hereby authorized and directed to enter into contract with Gallagher-Fleming Co., for the construction of building in the playfield at the foot of Twenty-fourth street, at a cost of \$27,549.00.

Adopted as follows:
Yeas—Councilmen Bradley, Broderick, Castator, Dingeman, Murphy,

Nagel, Stevenson, and the President Pro Tem.—8.
Nays—None.

From the Public Library Commission.

May 7th, 1924.
To the Honorable the Common Council:
Gentlemen—At the meeting of the Library Commission yesterday the Librarian was authorized to confer with the Controller relative to the request for transfers from the Council, involving the following:

\$700.00 from 1-C Auto Maintenance to Account 1-G Janitor Supplies.

\$200.00 from 1-C Auto Maintenance to Account 6-F Janitor Supplies.

\$500.00 for Repair Fund, Main Library from Salary Balance.

This last fund has been exhausted because of emergency expenses in the way of necessary repairs to our front entrance swinging doors and elevator repairs.

Would appreciate if you would take the matter up with our chief clerk, Mrs. Hicks, and advise us as to the details in order that we may not run foul of any regulations or restrictions.

Very truly yours,
ADAM STROHM.
Librarian.

General order for Tuesday, May 20th.

From the Department of Recreation.

May 13th, 1924.
To the Honorable the Common Council:

Gentlemen—Upon recommendation from the City Controller's office, I respectfully recommend that you authorize and direct the City Controller to transfer the sum of \$200 from Account 9-C Supplies, to Account 8-D Supplies.

Respectfully submitted,
C. E. BREWER,
Commissioner of Recreation.

By Councilman Murphy:

Resolved, That the City Controller be and he is hereby authorized and directed to make the necessary entries upon his records effecting the transfer of the sum of \$200.00 from account 9-C Supplies to Account 8-D Supplies, Recreation fund.

Adopted as follows:
Yeas—Councilmen Bradley, Broderick, Castator, Dingeman, Murphy, Nagel, Stevenson and the President Pro Tem—8.
Nays—None.

From the Detroit House of Correction.

May 6, 1924.
To the Honorable the Common Council:
Gentlemen—In order to meet out-

standing vouchers and anticipated expenditures for the balance of the fiscal year, we require the gross sum of \$15,500.00 transferred to the following appropriations in the amounts specified:

2-B Repairs to Buildings..	\$ 8,000.00
2-E Electrical Supplies....	1,000.00
2-F Machinery Repairs & Renewals	1,250.00
3-E Clothing, Bedding & Equipment	1,250.00
4-C Salesmen's Commissions	1,750.00
6-E Fertilizer	2,250.00
	\$15,500.00

To effect the above, please direct the City Controller to transfer the above mentioned amount from the following appropriations and credits, namely:

From Account	
1-B Postage	\$ 200.00
1-D Telephone & Telegraph	250.00
1-F Advertising	150.00
2-D Furniture and Fixtures	250.00
3-D Provisions	3,000.00
3-H Tobacco & Chocolate	500.00
3-K Entertainment & Education	200.00
3-M Postage—Prisoners' Mail	100.00
5-D Barn Supplies.....	500.00
505 Hogs & Cattle	1,250.00
506 New Machinery & Equipment	1,000.00
8 Operation & Maintenance	1,750.00
8 Operation & Maintenance	6,350.00
	\$15,500.00

Yours truly,
EDW. DENNISTON.
Superintendent.

By Councilman Murphy:
Resolved, That the City Controller be and he is hereby authorized and directed to make the necessary entries upon his records effecting the transfer of funds from and to accounts within the House of Correction fund as follows:

From Account	
1-B Postage	\$ 200.00
1-D Telephone & Telegraph	250.00
1-F Advertising	150.00
2-D Furniture and Fixtures	250.00
3-D Provisions	3,000.00
3-H Tobacco & Chocolate	500.00
3-K Entertainment & Education	200.00
3-M Postage—Prisoners' Mail	100.00
5-D Barn Supplies.....	500.00
505 Hogs & Cattle	1,250.00
506 New Machinery & Equipment	1,000.00

8 Operation & Maintenance	1,750.00
8 Operation & Maintenance	6,350.00
	\$15,500.00

To	
2-B Repairs to Buildings..	\$ 8,000.00
2-E Electrical Supplies....	1,000.00
2-F Machinery Repairs & Renewals	1,250.00
3-E Clothing, Bedding & Equipment	1,250.00
4-C Salesmen's Commissions	1,750.00
6-E Fertilizer	2,250.00
	\$15,500.00

Adopted as follows:
Yeas—Councilmen Bradley, Broderick, Castator, Dingeman, Murphy, Nagel, Stevenson and the President Pro Tem—8.
Nays—None.

From the City Plan Commission.

May 13, 1924.
To the Honorable the Common Council:

Gentlemen—The City Plan Commission has considered the petition of John G. Farrell, et al, (1580) referred to us by your Honorable Body requesting that the name of Dexter avenue be changed from Keeler avenue to Florence and from Six Mile Road to its northerly terminus; also that the name of Bellden avenue be changed to Dexter from Keeler avenue to Puritan and the name of Fairchild avenue to Dexter avenue.

No plans have been prepared or adopted showing Dexter boulevard extended to the north, and it is impossible to state at the present time whether or not Dexter boulevard will be extended, and if extended what streets will be used.

The petition requesting the changes in street names was signed by only fifteen persons while a protest has been presented to this Commission bearing forty-six signatures of parties living on Dexter avenue, all of whom are opposed to change the street names.

We believe that considerable confusion will result if the street names are changed at the present time. We, therefore, recommend that the above named petition be indefinitely postponed.

Respectfully submitted,
T. GLENN PHILLIPS,
Consultant-Secretary.
General order for Thursday, May 15.

From the Clerk.

That he presented such portion of the proceedings of the last regular session as is required by the Charter to be so presented, to His Honor the Acting Mayor for ap-