

additional Imprest Cash and charge the same to the Contingent Fund.

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

From the Board of Fire Commissioners

March 19, 1924.

To the Honorable the Common Council:

Gentlemen—The Board of Fire Commissioners respectfully ask for the transfer of \$500 from account 502—Water Bureau—Hydrants, Materials, etc. to Account 507 High Pressure System Extensions, so as to provide for the purchase of Six 12-inch high pressure fittings. The fund covering this activity is exhausted, and we wish to get these fittings before the beginning of the next fiscal year so as not to retard our operations in the early Spring.

BOARD OF FIRE COMMISSIONERS,
Harry Brabyn,
Secretary.

By Councilman Bradley:

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 \$500. from account 502 Water Bureau—Hydrants, Materials, etc. to the credit of account 507 High Pressure System Extensions, Fire Department fund.

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

From the Department of Recreation.

March 20th, 1924.

To the Honorable the Common Council:

Gentlemen—The positions of Director at Clara Bath House and Superintendent of Maintenance and Construction, have been combined. The Assistant Director will assume charge of the Clara Bath House. With the added responsibilities to the position of Assistant Director, the salary should be increased to \$1,800. effective March 15th.

I therefore recommend that your Honorable Body authorize and direct the City Controller to approve the payrolls of the Department of Recreation with the salary of the Assistant Director at \$1,800 per year.

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

By Councilman Bradley:
Resolved, that the City Controller be and he is hereby authorized and

directed to honor payroll of the Department of Recreation covering the salary of Assistant Director of the Clara Bath House at \$1,800.00 per annum, effective March 15th, 1924.

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

March 20th, 1924.

To the Honorable the Common Council:

Gentlemen—Will you kindly direct the City Controller to honor our Special Pay-roll in the sum of \$33.32 to enable us to compensate our Engineers and Firemen who were obliged to work on their relief days. This was due to the fact that we have been one Engineer short in the period referred to namely E. E. Wismer, February 17th and February 24th, two days. Sam Brown, February 21st, and February 28th, J. McDonald February 20th and February 27th.

The above will require no additional funds as there is a surplus in Account 2-A Salary of Engineers due to vacancy referred to.

Yours very truly,
THE DETROIT HOUSE OF CORRECTION
By H. G. Voelker,
Office Mgr.

By Councilman Bradley:
Resolved, That the City Controller be and he is hereby authorized and directed to honor Special payroll submitted by the House of Correction in the amount of \$33.32, to compensate Engineers and Firemen who were obliged to work on their relief days.

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.

March 19, 1924.

To the Honorable the Common Council:

Gentlemen:—In order to meet the payments of current expenses incurred and to take care of estimated expenses to the end of the present fiscal year, it is necessary to have additional funds to the following amounts set opposite the various appropriations, namely:

2B—General Repairs to Bldgs.	\$ 3,000.00
2C—Light and Fuel	10,000.00
2E—Electrical Supplies	1,000.00

2F—Machinery Repairs & Renewals	6,000.00
3G—Transportation	2,000.00
3I—Cleaning Materials	1,000.00
5B—Feed and Horseshoeing	5,000.00
5E—Veterinary Expenses	500.00
506—New Machinery	5,000.00
514—Purchase of Ford Delivery Truck	1,000.00
	<hr/>
	\$34,500.00

Will you please direct the City Controller to transfer the sum of \$34,500.00 from the following accounts to the above mentioned appropriations to take care of same, namely:

Transfer from—	
1C—Printing and Stationery	500.00
2D—Furniture and Fixtures	500.00
3C—Prisoners' Earnings ..	6,500.00
3E—Clothing, Bedding and Equipment	3,000.00
3H—Tobacco and Chocolate ..	4,000.00
3K—Entertainment and Education	1,500.00
3L—Recovery of Escaped Prisoners	500.00
2A—Salaries	3,000.00
3D—Provisions	7,000.00
3E—Clothing, Bedding and Equipment	1,500.00
3J—Medicinal and Dental Supplies	500.00
4A—Salaries	6,000.00
	<hr/>
	\$34,500.00

EDW. DENNISTON,
Superintendent.

By Councilman Bradley:
Resolved, That the City Controller be and he is hereby authorized and directed to transfer the sum of \$34,500.00 from the following accounts within the House of Correction fund:

1C—Printing and Stationery	\$ 500.00
2D—Furniture and Fixtures	500.00
3C—Prisoners' Earnings...	6,500.00
3E—Clothing, Bedding and Equipment	4,500.00
3H—Tobacco and Chocolate ..	4,000.00
3K—Entertainment and Education	1,500.00
3L—Recovery of Escaped Prisoners	500.00
2A—Salaries	3,000.00
3D—Provisions	7,000.00
3J—Medicinal and Dental Supplies	500.00
4A—Salaries	6,000.00
	<hr/>
	\$34,500.00

to be placed to the credit of the following accounts within the same fund:

2B—General Repairs to Buildings	\$ 3,000.00
2C—Light and Fuel	10,000.00

2E—Electrical Supplies ...	1,000.00
2F—Machinery, Repairs & Renewals	6,000.00
3G—Transportation	2,000.00
3I—Cleaning Materials	1,000.00
5B—Feed and Horseshoeing	5,000.00
5E—Veterinary Expenses...	500.00
506—New Machinery	5,000.00
514—Purchase of Ford Delivery Truck	1,000.00
	<hr/>
	\$34,500.00

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.

March 25th, 1924.

To the Honorable the Common Council:

Gentlemen—We are returning, herewith, the petition of G. H. Pfent et al (340), requesting that the name of Harvard Avenue south of the Seven-mile Road be changed to Maple View Avenue.

The City Plan Commission has considered this petition, and we find that there are two Harvard avenues in the city, which causes considerable confusion in the delivery of mail and parcels.

The street in question is only a block and a half in length, and connects with Maple View Avenue as planned to the north.

In view of the above, we recommend that the petition be granted, namely, that Harvard Avenue, between George Street and the Seven-mile Road, be changed to Maple View Avenue.

Respectfully submitted,
T. GLENN PHILLIPS,
Consultant-Secretary.
General order for Thursday, March 26.

From the City Plan Commission.

March 17th, 1924.

To the Honorable the Common Council:

Gentlemen—As suggested by the Common Council sitting in Committee of the Whole last Friday afternoon, we are writing to request that you transfer to this commission from any available funds the following sums of money:

- To 1-D Blueprint Service, \$125.00.
- To 1-E Drafting and Office Supplies, \$100.00.
- To 1-F Printing, \$200.00.

We had on March 1st in our Blueprint Fund \$36.81, and unpaid bills for the month of February total about \$65.00. Unless additional funds are provided the blueprint service will be cut off.

It is not only necessary that we have blueprints for our own files,