

Miscellaneous Electric Revenue	121,696.83
Total Electric Revenue	\$51,966,781.98
Steam	2,779,369.75
Gas	441,269.34
Miscellaneous	-13,882.12
Total Operating Revenue	\$55,173,538.93
Non-Operating Revenue	73,850.57

Total Operating and Non-Operating Revenue \$55,247,389.50

Operating and Non-Operating Expenses (All Operating and Maintenance Charges, Reserves and Taxes)..... 37,275,324.72

Gross Corporate Income	\$17,972,064.78
Deductions from Gross Corporate Income	
Interest on Funded and Unfunded Debt	5,742,262.74
Amortization of Debt Discount and Expense ..	325,532.04
Miscellaneous Deductions	37,900.02
Total Deductions	\$ 6,105,694.80
Net Income	\$11,866,369.98

Received and placed on file.

From the Corporation Counsel
September 8, 1931.

To the Honorable, the Common Council:
Gentlemen—In accordance with the direction of your Honorable Body, we are enclosing herewith ordinance changing the names of various streets and highways within the City of Detroit.

Respectfully submitted,
CLARENCE E. WILCOX,
Corporation Counsel.

By Councilman Ewald:

AN ORDINANCE changing the names of certain street and highways within the limits of the City of Detroit.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT:

Section 1. That the names of 2 the following streets and highways in the City of Detroit be and 3 the same are hereby changed and 4 shall hereafter be known as:
5 Horger Street to be changed to 6 Warwick Avenue.
7 LaBelle Avenue, between Lincolnwood Avenue and Oakman Boulevard, to be changed to Fleet Street.
8 Petoskey Avenue, between Six and Eight Mile Roads, to be 12 changed to Warrington Drive.
13 Holmur Avenue, between Six

15 and Seven Mile Roads, to be 16 changed to Dak Drive.
Sect. T. All ordinances and 2 of ordinances in conflict herewith 3 are hereby repealed.

Approved as to form:
CLARENCE E. WILCOX
Corporation Counsel.
Read twice by title, ordered 4 and laid on the table.

From the Corporation Counsel
August 21, 1931.

To the Honorable, the Common Council:
Gentlemen—You ask whether the jobs of some or all of the employees of the Art Institute can be abolished by the Council in view of the question of whether or not the Art Commission favors such cuts. Answer your question categorically and say that at the time of approval of the budget for the year the Commission questionably has the power to cut out the appropriation which abolishes the job or jobs in question. Your question, however, is a later action—at a later time—perhaps any time. The charter of the City of Detroit, page 98 Chapter 12 Sec. 4, provides:

"Members of the Commission shall be subject to removal from office by the Mayor without cause except Section 5 same page and chapter provides:

"It shall appoint a director in accordance with the provisions of this charter relative to civil service such other officers, assistants and employes as may be necessary and prescribe the duties thereof."

There can be no question as to the intent of this language. It is the Commission's sole judgment as to employes that "may be necessary" and it puts these employes under the protection of civil service.

We can find no authority in the charter for the Common Council to force employes into this or any other department. If they have to be crippled a department by placing it against the will of the Commission, they certainly have the right to cripple it by summarily discharging its employes against the will of the Commission. What the Commission can do with the department is another question.

Respectfully submitted,
JOHN ATKINS,
Ass't Corporation Counsel.
Approved:
CLARENCE E. WILCOX
Corporation Counsel.
Received and placed on file

From the City Treasurer
September 15, 1931.
To the Honorable, the Common Council:

Gentlemen—The following checks issued by the City of Detroit in payment of services rendered have been sent to the people to whom issued and subject stopped on same:

- Check No 451564, \$31.20, Jos. Fenwick, July 10, 1931.
- Check No 507995, \$17.60, Frank Kerchof, September 1, 1931.
- Check No. 507999, \$17.60, John Kerchof, September 1, 1931.
- Check No. 508002, \$40.00, Kerchof, September 1, 1931.
- Check No 501610, \$36.00, E. R. Kerchof, August 22, 1931.
- Check No 138582, \$80.25, W. Kerchof, August 28, 1931.
- Check No 22588, \$18.00, Grace Wilcox, August 15, 1931.
- Check No 21397, \$20.00, Ida Van-der-Brugg, August 6, 1931.
- Check No 21011, \$25.00, Grace B. Van-der-Brugg, August 4, 1931.
- Check No 24968, \$20.00, Angeline Kerchof, July 25, 1931.
- Check No 23582, \$20.00, Romer N. Kerchof, July 16, 1931.

I would respectfully recommend that the City Treasurer be directed to issue duplicates. Respectfully submitted,
CHAS. L. WILLIAMS,
City Treasurer.

Adopted and recommendation contained as follows:
Yeas—Councilmen Callahan, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.
Nays—None.

From the Department of Public Works
September 15, 1931.
To the Honorable, the Common Council:

Gentlemen—This department recommends that the City Treasurer be authorized to accept the sum of \$19.20 in full payment of parts 3 and 4 of sidewalk assessment against lot 668 on the west side of American between Majestic and Warren and cancel the balance \$1.20 on account of mistake in measurement, as shown on roll No. 7338.

We further recommend that the Department of Public Works be authorized to draw a voucher for \$1.20 in favor of the City Treasurer against lot 2 on cement sidewalks, general road fund in order to adjust the assessment roll.

Respectfully submitted,
JOSEPH E. MILLS,
Commissioner.
By Councilman Kronk:
Resolved That on recommendation of the Department of Public Works,

the City Treasurer be and is hereby authorized to accept the sum of \$19.20 in full payment of sidewalk assessment against parts 3 and 4 of sidewalk assessment against lot 668 on the west side of American between Majestic and Warren and cancel the balance \$1.20 as shown on roll No. 7338 and be it further

Resolved, That the Department of Public Works be and is hereby authorized to draw a voucher for \$1.20 in favor of the City Treasurer against Acct. 702 cement sidewalks, general road fund in order to adjust the assessment roll.

Adopted as follows:
Yeas—Councilmen Callahan, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.
Nays—None.

From the Department of Public Works
September 16, 1931.

To the Honorable, the Common Council:

Gentlemen—This department recommends that the City Treasurer be directed to accept the sum of \$77.10 in full payment of parts 2, 3 and 4 of sidewalk assessment against lot 2 on the north side of Hale between Grandy and Jos. Campau as shown on roll No. 6399 on account of mistake in measurement and cancel the balance \$2.40.

We further recommend that the Department of Public Works be authorized to draw a voucher for \$2.40 in favor of the City Treasurer against Acct. 702 cement sidewalks, general road fund in order to adjust the assessment roll.

Respectfully submitted,
JOSEPH E. MILLS,
Commissioner.

By Councilman Kronk:
Resolved, That on recommendation of the Department of Public Works the City Treasurer be and is hereby authorized to accept the sum of \$77.10 in full payment of parts 2, 3 and 4 of sidewalk assessment against lot 2 on the north side of Hale between Grandy and Jos. Campau as shown on roll No. 6399 and cancel the balance \$2.40 and be it further

Resolved, That the Department of Public Works be and is hereby authorized to draw a voucher for \$2.40 in favor of the City Treasurer against Acct. 702 cement sidewalks, general road fund in order to adjust the assessment roll.

Adopted as follows:
Yeas—Councilmen Callahan, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.
Nays—None.