

Adopted as follows:
Yeas—Councilmen Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—7.

Nays—Councilman Callahan—1.

From the Corporation Counsel
December 30, 1931.

To the Honorable, the Common Council:

Gentlemen—In accordance with your resolution adopted December 8, 1931 (J. C. C., 1931, page 2546), we are enclosing herewith proposed ordinance changing the name of that portion of old Livernois Avenue between the southeasterly line of the new Livernois Avenue and Vernor Highway to Dragoon Avenue.

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

By Councilman Kronk:

AN ORDINANCE changing the name of the portion of old Livernois Avenue between the southeasterly line of the new Livernois Avenue and Vernor Highway to Dragoon Avenue.

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

Section 1. That the portion of 2 old Livernois Avenue between the 3 southeasterly line of the new Livernois Avenue and Vernor Highway 5 be and the same is hereby changed 6 to and shall hereafter be known 7 as Dragoon Avenue.

Sec. 2. All ordinances or parts 2 of ordinances in conflict herewith 3 are hereby repealed.

Approved as to form.

CLARENCE E. WILCOX,
Corporation Counsel.

Read twice by title, ordered printed, and laid on the table.

From the City Treasurer

January 6, 1932.

To the Honorable, the Common Council:

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

Check No. 58872, \$6.40, G. Martin, dated 11-11-31.

Check No. 108326, \$5.20, J. Taylor, dated 12-16-31.

Check No. 120053, \$101.90, Harry Bess, dated 12-23-31.

Check No. 113545, \$6.40, Owen Burbridge, dated 12-9-31.

Check No. 24097, \$15.00, M. Crosswhite, dated 10-1-31.

Check No. 30882, \$15.00, Litt B. Smith, dated 11-12-31.

Check No. 67605, \$6.48, Gabel Risdon Creamery Co., dated 5-11-31.

Check No. 24713, \$42.14, Michigan Auto Body and Radiator Repair, dated 11-28-31.

Check No. 24758, \$17.03, Mrs. Elizabeth Mack, dated 11-28-31.

Check No. 135347, \$8.80, John Pawlic, dated 12-16-31.

Check No. 135303, \$6.00, John Spruce, dated 12-16-31.

Check No. 135357, \$6.80, Vincent Lowalewski, dated 12-16-31.

Check No. 135350, \$7.20, Steve Felczak, dated 12-16-31.

Check No. 135299, \$6.40, Clyde La Peer, dated 12-16-31.

Check No. 135302, \$6.40, Sam Segal, dated 12-16-31.

Check No. 135309, \$7.20, Mitchell Noble, dated 12-16-31.

Check No. 135334, \$3.20, Leo Richards, dated 12-16-31.

Check No. 135353, \$7.20, Anthony Pino, dated 12-16-31.

Check No. 135362, \$7.20, Stanley Gosnowski, dated 12-16-31.

I would respectfully recommend that I be directed to issue duplicates.

Very truly yours,
CHAS. L. WILLIAMS,
City Treasurer.

Accepted and recommendation concurred in as follows:

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

From the Department of Public Works

January 5, 1932.

To the Honorable, the Common Council:

Gentlemen—This department recommends that the City Treasurer be directed to accept the sum of \$28.77 in full payment of sidewalk assessment against lot 543 on the north side of Clairmount, between 12th and 14th, and cancel the balance, \$2.47, on account of mistake in measurement as shown on roll No. 8834.

We further recommend that the Department of Public Works be and is hereby authorized to draw a voucher in favor of the City Treasurer for \$2.47 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 \$28.77 in full payment of sidewalk assessment against lot 543 on the north side of Clairmount, between 12th and 14th, and cancel the balance, \$2.47, as shown on roll No. 8834, and be it further

Resolved, That the Department of Public Works be and is hereby authorized to draw a voucher for \$2.47 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

January 4, 1932.

To the Honorable, the Common Council:

Gentlemen—The Common Council is herewith requested to adopt resolution cancelling contract between the City of Detroit and the Otis Cement Construction Company for paving of alley No. 4549, in block bounded by St. Antoine, Hastings, Farnsworth and Frederick.

In accordance with agreement, total cost of this improvement was to be paid by the Children's Fund of Michigan. Under date of July 1st, 1931, we requested the Children's Fund of Michigan to deposit the sum of \$800.00 covering cost and no action was taken during paving season.

We are now in receipt of communication from Mr. Robert H. McRae, Assistant Secretary, Children's Fund of Michigan, to cancel contract. If, at some future date, it is decided to go ahead with the improvement work will be re-advertised.

Yours truly,

JOSEPH E. MILLS,
Commissioner.

By Councilman Hall:

Resolved, That the resolution of the Common Council of June 30, 1931, confirming contract between the City of Detroit and the Otis Cement Construction Company, for paving of alley No. 4549, North and South alley in block between St. Antoine, Hastings, Farnsworth and Frederick, be and is herewith rescinded, and further be it

Resolved, That return of bond accompanying aforementioned contract be and is herewith approved.

Adopted as follows:

Yeas—Councilmen Callahan, Castator, Dingeman, Ewald, Hall, Kronk, Walters and the President—8.

Nays—None.

From the Department of Public Works

December 30, 1931.

To the Honorable, the Common Council:

Gentlemen—May I advise that the Transamerican Air Lines Corporation, lessee of the small hangar near the Asphalt Plant at the airport, desire to make certain changes in one corner of the room where the men's and women's toilets are located.

This building is purely a service building as, of course, all transportation ships leave from the main hangar. It is their desire to remove the wash stands and the tools and place them under safe keeping in the building, with the understanding that they will replace them at any time that they might terminate their lease with us. This will allow them to use this space for storage purposes.

We would respectfully request that permission be granted.

Respectfully submitted,
JOSEPH E. MILLS,
Commissioner.

By Councilman Castator:

Resolved, That the Department of Public Works be and is hereby authorized to grant permission to the Transamerican Air Lines Corporation to make certain changes in the small hangar at the airport in accordance with the foregoing communication.

Adopted as follows:

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

From Department of Purchases and Supplies

January 4, 1932.

To the Honorable, the Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing the City of Detroit with Plain Gauze, in accordance with specifications on file in this office, bids were received as per the attached tabulation, and opened on Dec. 14th, 1931.

The lowest bid in accordance with specifications was submitted by Alexander Lampport & Brother, and the acceptance of same is recommended for furnishing the Dept. of Public Welfare with 100,000 yards and the Dept. of Health with 15,000 yards, on the basis of \$1.47 per C Yards, F. O. B. Delivered.