

tract of arbitration, approved by the Corporation Counsel.

Approved:
 PAUL E. KRAUSE,
 Corporation Counsel.
 W. M. WALKER, JR.,
 Commissioner of Public Works.

Adopted as follows:
 Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Sweeny, Van Antwerp, and the President Pro Tem.—8.
 Nays—None.

From the Corporation Counsel
 April 11, 1940

To the Honorable, the Common Council:
 Gentlemen—In accordance with your resolution of April 9, 1940, we are attaching hereto proposed ordinance changing the name of Seven Mile Road from the point of intersection with East and West Seven Mile Road to the Detroit City Limits, to Moross Road.

Very truly yours,
 PAUL E. KRAUSE,
 Corporation Counsel.

By Councilman Van Antwerp:
AN ORDINANCE changing the name of Seven Mile Road, from the point of intersection with East and West Seven Mile Road to the Detroit City Limits, to Moross Road.
IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT:

Section 1. That the name of 2 Seven Mile Road, from the point 3 of intersection with East and West 4 Seven Mile Road at or near Red- 5 mond Avenue to the Southeasterly 6 Detroit City Limits, be and the 7 same is hereby changed to and 8 shall hereafter be known as 9 Moross Road.

Sec. 2. All ordinances or parts of 2 ordinances in conflict herewith 3 are hereby repealed.
 Approved as to form:

PAUL E. KRAUSE,
 Corporation Counsel.
 Read twice by title, ordered printed and laid on the table.

From the City Treasurer
 April 16, 1940.

To the Honorable, the Common Council:
 Gentlemen—Following is the list of checks for services rendered which have been lost by the persons to whom issued and payment stopped on same.

General Account No. 2:
 Check No. 538-745, dated Feb. 21, 1940, Marguerite Murphy, \$75.00.
 General Account No. 1:
 Check No. 546-531, dated March 27, 1940, Elsie Morrison, \$70.15.

Check No. 554-501, dated March 27, 1940, Wm. M. Hemmen Sr., \$75.
 Check No. 559-600, dated March 28, 1940, Philemon Steeman, \$24.75.
 Check No. 536-764, dated March 28, 1940, Anthony Latorella, \$30.
 Board of Education Account No. 1:
 Check No. 230-833, dated March 28, 1940, Augusta Ochs, \$162.
 Check No. 231-257, dated March 28, 1940, Thelma Williams, \$127.
 Check No. 227-075, dated March 28, 1940, Jessie Wagar, \$127.
 D. S. R. Account No. 2:
 Check No. 194-942, dated Feb. 11, 1940, Walter Stanley, \$2.66.
 I respectfully ask that I be instructed to issue duplicates.
 Respectfully submitted,
 ALBERT E. COBO,
 City Treasurer.

Accepted and recommended as occurred in as follows:
 Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Sweeny, Van Antwerp, and the President Pro Tem.—8.
 Nays—None.

From the City Treasurer
 April 8, 1940

To the Honorable, the Common Council:
 Gentlemen—Under date of March 13, 1937, your Honorable Body approved my request that the Purchasing Department be delegated the purpose of certain buildings for condemnation, for a sewage disposal site.
 The Purchasing Department is organized to handle and dispose of buildings through their Sales Department, and I therefore request that your Honorable Body instruct the City Treasurer to sell all buildings taken in condemnation, through the Department of Purchases and Supplies.
 Very truly yours,
 ALBERT E. COBO,
 City Treasurer.

By Councilman Dingeman:
 Resolved, That the City Treasurer be and he is hereby authorized to sell all buildings acquired by the condemnation proceedings, through the Department of Purchases and Supplies.

Adopted as follows:
 Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Sweeny, Van Antwerp, and the President Pro Tem.—8.
 Nays—None.

From the City Treasurer
 April 12, 1940

To the Honorable, the Common Council:
 Gentlemen—I am submitting herewith City Treasurer's Trial Balance

month ending March 31, 1940.
 Very truly yours,
 ALBERT E. COBO,
 City Treasurer.

PAUL E. SEILER,
 Municipal Accountant.

City Treasurer's Trial Balance
 March 31, 1940

| | Debit |
|-----------------------------------------------|-----------------|
| City Treasurer's General | \$23,067,049.16 |
| City Treasurer's Accounts Receivable | 27,822,103.22 |
| City Treasurer's Special Assessment Rolls | 769,173.34 |
| City Treasurer's Special Assessment City Bids | 10,346,973.91 |
| City Treasurer's General | 11,728,100.52 |
| City Treasurer's Contingency Awards | 133,273.47 |
| City Treasurer's County | 619.51 |
| City Treasurer's Housing Commission | 24,354.79 |
| City Treasurer's Sewer Loan | 59,738,000.00 |
| City Treasurer's Sewer Loan | 15,147,500.00 |
| City Treasurer's Improvement | 44,145,500.00 |
| City Treasurer's Improvement | 9,512,500.00 |
| City Treasurer's "B" Loan | 3,641,581.14 |
| City Treasurer's "C" Loan | 6,195,493.37 |
| City Treasurer's School Loan | 46,099,881.69 |
| City Treasurer's School Loan | 22,751,000.00 |
| City Treasurer's Emergency | 2,000,000.00 |
| City Treasurer's Loan | 5,124,000.00 |
| City Treasurer's Refunding | 9,416,000.00 |
| City Treasurer's Lighting Loan | 17,537,000.00 |
| City Treasurer's Lighting Loan | 16,974,000.00 |
| City Treasurer's Library Loan | 4,645,000.00 |
| City Treasurer's Library Loan | 1,854,000.00 |
| City Treasurer's Library Loan | 350,000.00 |
| City Treasurer's Special As- | 4,969,000.00 |
| City Treasurer's Loan | 800,000.00 |
| City Treasurer's Water "B" | 55,402,680.00 |
| City Treasurer's Callable Re- | 82,101.25 |
| City Treasurer's Railway Loan | 10,780,000.00 |
| City Treasurer's Street Railway | 29,194,000.00 |
| City Treasurer's No. B.B.O. | 2,947,000.00 |
| City Treasurer's Strong Box | 153,696.23 |
| City Treasurer's System | 926,000.00 |
| City Treasurer's Box | 1,778,800.00 |
| City Treasurer's Box | 376,000.00 |
| City Treasurer's Education | 10,489,814.39 |
| City Treasurer's Box | 3,215,323.72 |
| City Treasurer's St. Rwy. | 10,065,921.55 |

| | |
|----------------------------------------------------|------------|
| City Treasurer's Imprest Cash | 30,000.00 |
| City Treasurer's Revolving Salary Advances | 35,000.00 |
| Dept. of Public Works Imprest Cash | 2,882.50 |
| Corporation Counsel Imprest Cash | 500.00 |
| Fire Department Imprest Cash | 200.00 |
| Public Library Imprest Cash | 800.00 |
| Parks & Blyds. Imprest Cash | 2,000.00 |
| Police Department Imprest Cash | 1,250.00 |
| Recreation Department Imprest Cash | 250.00 |
| City Clerk Imprest Cash | 50.00 |
| Board of Education Imprest Cash | 4,975.00 |
| Public Lighting Commission Imprest Cash | 250.00 |
| Election Commission Imprest Cash | 25.00 |
| Dept. of Bldgs. & Safety Engineering Imprest Cash | 100.00 |
| Public Welfare Dept. Imprest Cash | 100.00 |
| Water Commission Imprest Cash | 10,000.00 |
| Board of Health Imprest Cash | 1,500.00 |
| Detroit Institute of Arts Imprest Cash | 75.00 |
| Street Railway Imprest Cash | 185,000.00 |
| House of Correction Imprest Cash | 2,500.00 |
| Bureau of Markets Imprest Cash | 100.00 |
| City Controller Imprest Cash | 25.00 |
| Motor Transportation Imprest Cash | 100.00 |
| Zoological Park Imprest Cash | 1,000.00 |
| Recorder's Court Imprest Cash | 75.00 |
| D. P. W. Sidewalk Revolving Fund Imprest Cash | 254,020.42 |
| Public Welfare Revolving Fund Imprest Cash | 520,000.00 |
| D. P. W. Sidewalk Const. Working Fund Imprest Cash | 112,500.00 |
| Housing Commission (Central Office) Imprest Cash | 10.00 |
| Receiving Hospital Imprest Cash | 599.98 |
| Receiving Hospital, Redford Branch, Imprest Cash | 100.00 |
| Herman Kiefer Hospital Imprest Cash | 299.90 |
| T. B. Sanatorium — Northville — Imprest Cash | 300.00 |
| American Airlines | |