

2 of ordinances in conflict herewith
3 are hereby repealed.

Sec. 3. This ordinance shall
2 take effect thirty days after its
3 approval by the Mayor.

Approved as to form:
PAUL E. KRAUSE,
Corporation Counsel.
Read twice by title, ordered printed
and laid on the table.

From the Corporation Counsel
September 10, 1940.

To the Honorable, the Common
Council:

Gentlemen—We are attaching here-
to, as per your request, proposed or-
dinance changing the name of
Leuschner Avenue from Mt. Elliott
Avenue to the Detroit-Hamtramck
city line, to Miller Avenue.

Respectfully submitted,
PAUL E. KRAUSE,
Corporation Counsel.

By Councilman Van Antwerp:
AN ORDINANCE changing the name of
Leuschner Avenue from Mt. El-
liott Avenue to the Detroit-Ham-
tramck city line, to Miller Avenue.

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

Section 1. That the name of
2 Leuschner Avenue from Mt. Elliott
3 Avenue to the Detroit-Hamtramck
4 city line, be and the same is
5 changed to and shall hereafter be
6 known as Miller Avenue.

Sec. 2. All ordinances or parts of
2 ordinances in conflict herewith are
3 hereby repealed.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
September 17, 1940

To the Honorable, the Common
Council:

Gentlemen—Following is a list of
checks for services rendered which
have been lost by the person to whom
issued and payment stopped on same.

Check No. 268235, Ester Miller, July
19, 1940, \$4.00

Check No. 724270, Isadore Weinberg,
Sept. 4, 1940, \$20.00

Check No. 274205, Joseph Gause,
June 26, 1940, \$3.76

Check No. 237212, Emma H. Koller,
June 26, 1940, \$110.00.

Check No. 269336, Emma H. Koller,
June 26, 1940, \$110.00.

Check No. 715707, Alice Findlater,
Aug. 28, 1940, \$6.00

Check No. 709237, Bessie Campbell,
Aug. 28, 1940, \$52.87

Check No. 680080, Bessie Campbell,
Aug. 28, 1940, \$52.87

Check No. 717310, Gust Feldman,
Aug. 28, 1940, \$75.00

Check No. 247701, Theresa M. Co-
len, Aug. 28, 1940, \$23.26

Check No. 244747, James R. De-
Aug. 14, 1940, \$120.00

Check No. 703011, Michael L. De-
Aug. 28, 1940, \$152.04

Check No. 696158, Robert J. De-
Aug. 21, 1940, \$4.05

I respectfully ask that I be
instructed to issue duplicates.

Yours very truly,
ALBERT E. COBO,
City Treasurer.

Accepted and recommendation
concurrent in as follows:

Yeas—Councilmen Garlick, Ham-
ilton, Lodge, Sweeny, Van Antwerp
and the President Pro Tem.—6.
Nays—None.

From the City Treasurer
September 17, 1940

To the Honorable, the Common
Council:

Gentlemen—The following checks
which were issued have been reported
as lost.

Warrant 18, Voucher 400, Check
391316, amount \$7.50, date 7-1-40,
fund Welfare.

Warrant 3777, Voucher 26959, Check
No. 370121, amount \$7,930.94, date
4-18-40, fund Gen. Road.

Warrant 454, Voucher 3882, Check
No. 400338, amount \$252.00, date 4-1-
40, fund Gen. Road.

We have accordingly issued a
payment and respectfully request
Honorable Body to adopt the above
resolution.

Respectfully submitted,
ALBERT E. COBO,
City Treasurer.

Examined:
L. C. SEYLER,
Principal Accountant.

By Councilman Van Antwerp:
Resolved, that the City Council
be and he is hereby authorized to
issue duplicate checks on the follow-
ing funds:

Warrant 18, Voucher 400, Check
391316, amount \$7.50, date 7-1-40,
fund Welfare.

Warrant 3777, Voucher 26959, Check
No. 370121, amount \$7,930.94, date
4-18-40, fund Gen. Road.

Warrant 454, Voucher 3882, Check
No. 400338, amount \$252.00, date 4-1-
40, fund Gen. Road.

Adopted as follows:
Yeas—Councilmen Garlick, Ham-
ilton, Lodge, Sweeny, Van Antwerp
and the President Pro Tem.—6.
Nays—None.

City Treasurer
September 12, 1940

To the Honorable, the Common
Council:

Gentlemen—Inasmuch as this
has been unable to collect taxes on

the attached described properties,
I respectfully request that your Hon-
orable Body refer these items to the
City of the Corporation Counsel, with
instructions that he proceed under
the provisions of the City Charter, to
take possession of same for the City
of Detroit.

Respectfully submitted,
ALBERT E. COBO,
City Treasurer.

By Councilman Hamilton:
Resolved, that the Corporation
Counsel be and he is hereby author-
ized and directed to proceed, in ac-
cordance with the provisions of the
City Charter, to take possession in the
name of the City of Detroit, of the
above described property, due to
the non-payment of general city
taxes:

8785, Ward 7, lot 161, Guilloz
Whitaker's Subdivision of Lot No.
43 T. T. A. T. 7-73.

8786, Ward 17, N. ½ lot 62, S.
½ lot 59 and lot 58, Ship-
Sub. of lots 64-67-68-71-72-75
of the sub. of the Van Dyke
Farm, being P. C.'s 100 and 679, lying
between Jefferson Ave. and Mack Rd.

8787, Ward 20, lot 100, James F.
Subdivision S. of the W. St.L. &
P.R. P. C. 340, 20-74.

Adopted as follows:
Yeas—Councilmen Garlick, Hamil-
ton, Lodge, Sweeny, Van Antwerp,
and the President Pro Tem.—6.
Nays—None.

From the City Treasurer
September 17, 1940.

the attached described properties,
I respectfully request that your Hon-
orable Body refer these items to the
City of the Corporation Counsel, with
instructions that he proceed under
the provisions of the City Charter, to
take possession of same for the City
of Detroit.

Respectfully submitted,
ALBERT E. COBO,
City Treasurer.

By Councilman Hamilton:
Resolved, that the Corporation
Counsel be and he is hereby author-
ized and directed to proceed, in ac-
cordance with the provisions of the
City Charter, to take possession in the
name of the City of Detroit, of the
above described property, due to
the non-payment of general city
taxes:

8785, Ward 7, lot 161, Guilloz
Whitaker's Subdivision of Lot No.
43 T. T. A. T. 7-73.

8786, Ward 17, N. ½ lot 62, S.
½ lot 59 and lot 58, Ship-
Sub. of lots 64-67-68-71-72-75
of the sub. of the Van Dyke
Farm, being P. C.'s 100 and 679, lying
between Jefferson Ave. and Mack Rd.

8787, Ward 20, lot 100, James F.
Subdivision S. of the W. St.L. &
P.R. P. C. 340, 20-74.

Adopted as follows:
Yeas—Councilmen Garlick, Hamil-
ton, Lodge, Sweeny, Van Antwerp,
and the President Pro Tem.—6.
Nays—None.

From the City Treasurer
September 17, 1940.

To the Honorable, the Common
Council:

Gentlemen—I am submitting here-
to the City Treasurer's Trial Balance
for the month ending August 31, 1940.

Respectfully submitted,
ALBERT E. COBO,
City Treasurer.

Examined:
L. C. SEYLER,
Principal Accountant.

City Treasurer's Trial Balance
August 31, 1940

City Treasurer's General
City Bids 23,924,061.92

City Treasurer's Ac-
counts Receivable 28,962,238.45

City Treasurer's Special
Assessment Rolls 914,503.14

City Treasurer's Special
Assessment City Bids 9,980,969.30

Postal Agent Cash for
Unclaimed Gen. Bonds
and Coupons 525,181.03

City Treasurer's Gen-
eral Levies 36,738,785.98

City Treasurer's Con-
stitution Awards

City Treasurer's County
Tax Titles 619.51

Loan to Sewage Disposal
Operating Account 269,842.32

Loan to Housing Com-
mission 60,049.51

Public Sewer Loan 59,699,000.00

Refunded Sewer Loan 15,157,500.00

Public Improvement
Loan 36,582,500.00

Refunded Improvement
Loan 17,376,000.00

Refunding "B" Loan
General 3,199,668.61

Refunding "C" Loan
General 5,520,678.02

Public School Loan 43,792,681.69

Refunded School Loan 22,604,000.00

Emergency Loan 1,841,000.00

Refunded Emergency
Loan 4,970,000.00

Refunding Loan 9,416,000.00

Refunded Refunding
Loan 17,527,000.00

Public Lighting Loan 16,732,000.00

Refunded Lighting
Loan 4,645,000.00

Public Library Loan 1,854,000.00

Refunded Library Loan 350,000.00

Sewage Disposal Loan 4,969,000.00

Refunded Special As-
sessment Loan 635,500.00

Water Board Loan 55,402,680.00

Refunding Water B.
Loan 82,101.25

Water Non-Callable Re-
funding Loan 10,728,000.00

Street Railway Loan 28,187,000.00

Refunded Street Rail-
way Loan 2,947,000.00

Strong Box B. B. 153,696.23

Special Assessment
Strong Box 181,000.00

City Treasurer's Strong
Box E 171 926,000.00

Retirement System
Strong Box 2,159,800.00

Water Board Strong
Box 10,972,314.39

Board of Education
Strong Box 3,130,323.72

Board of Education
Non-Contract Em-
ployees Strong Box 100,000.00

Dept. Street Railways
Strong Box 9,865,921.55

Securities in Transit
Account 1,087,326.64

City Treasurer's Imprest
Cash 30,000.00

City Treasurer's Re-
volving Salary Advance 40,000.00

Dept. of Public Works
Imprest Cash 2,882.50

Corporation Counsel
Imprest Cash 750.00

Fire Department, Im-
prest Cash 200.00

Public Library, Imprest
Cash 800.00

Parks & Boulevards,
Imprest Cash 4,000.00

Police Department, Im-