· 1203

By Councilman Garlick; Resolved, That the Dept. of Purchases and Supplies be and is hereby chases and directed to enter into authorized with the following persons contract for furnishing the departor ments mentioned with material, supplies and equipment in amounts, plies and at prices listed in the foregoing communications:

Boyer-Campbell Co.—City of De-

troit, Gas Mask Canisters. Scientific Products — Health Dept.,

Blood Donor Apparatus. Westinghouse Electric Supply Co.-Lighting Comm., Fuse Assemblies. American Steel & Wire Divn. (U. S.

Steel Corp.)—Lighting Comm., Cable. Westinghouse Electric Corp., General Electric Co. — Lighting Comm., Voltage Regulators.

John W. Leitch Lumber Co.—Dept. Public Works and Water Supply, Fir

Lumber. Detroit Tullar Envelope Co.—Purchases and Supplies, Envelopes.

Crowley Milner & Co. — Welfare Dept., Clothing, Footwear and Household Textiles for clients.

East Jordan Iron Works — Dept. Water Supply, Hydrant Stems; and

further

Resolved, That sale of Cinders and Ashes from the Housing Commission to high bidders, Milford Burger and Frank Russman, on terms and in accordance with foregoing communication be and the same is hereby

approved; and further

Resolved, That award of contract for furnishing the Zoo Park and Belle Isle Zoo with Horse Meat, Hearts and Livers to Becher Canning Co. (J.C.C. June 17, 1952, p. 1428), be the same is hereby corrected to show vendor as Centerline Horse Meat Co., in accordance with foregoing communication; and further

Resolved, That the Dept. of Pur-chases & Supplies be and is hereby authorized and directed to enter into contract with the Nik-O-Lok Co. for conducting Coin Lock Concessions for the Bureau of Markets on terms and in accordance with foregoing com-

munication; and further Resolved, That award of contract Resolved, That award of contract for Voting Machinesfi (J.C.C. May 12, p. 1157), be and the same is hereby corrected to show optional period date as June 30, 1954, as outlined in foregoing communication; and further

Resolved, That price change on contract with Graybar Electric Co. Inc. for Conduit Fittings be and the same is hereby approved as per foregoing communication.

Adopted as follows:

Connor, Yeas — Councilmen Beck, Garlick, Kronk, Rogell, Smith, Van Antwerp, Youngblood, and President Miriani-9.

Nays-None.

Recorder's Court

Honorable Common Council: Gentlemen-I respectfully report to your Honorable Body that Judge Paul E. Krause in the Recorder's Court, in the matter of acquisition of land for street and highway purpoes, located at northwest corner of Lafayette and Van Dyke Avenues, No. 2186, rendered a verdict in favor of said acquisition April 28, 1953, which was confirmed by the Court.

In accordance with the statute, I herewith transmit a certified copy of said verdict, and of the judgment of

confirmation.

Respectfully submitted, E. BURKE MONTGOMERY, Clerk.

Received and placed on file.

Streets and Traffic March 23, 1953.

Honorable Common Council:

Gentlemen-At the present time, it takes from four to six months to procure signal equipment after orders are placed. So that we may start our 1953-54 program soon after the first of July, it is necessary to place orders for signal equipment as soon as possible.

May we, therefore, respectfully ask that your Honorable Body authorize the advance of \$135,000.00 against next year's budget for this purpose.

Respectfully submitted,

A. F. MALO, Director.

Approved: E. P. RIEHL,

Deputy Controller.

By Councilman Connor:

Whereas, it is hereby determined that it is necessary to borrow the sum of \$135,000 in anticipation of the collection of taxes for Capital Improvement for the Next Succeeding Fiscal Year ending June 30, 1954, which taxes are first due and payable on July 15, 1953, for the purpose of obtaining funds for Signal System Equipment for the Public Lighting Commission; and

Whereas, Act No. 202 of the Public Acts of 1943 Authorizes the borrowing of money in anticipation of the collection of the unpaid tax for such capital improvements as can be legally and properly provided for in the budget for the next succeeding fiscal year, in an amount not to exceed the sum or sums provided in the resolution to be levied for such improvement or improvements; and

Whereas, outstanding loans against the next succeeding fiscal year's taxes for Capital Improvement are \$3,-

225,000; Now Therefore Be It Resolved, that the City Controller borrow for the above purpose the sum of \$135,000 or such part thereof as the Municipal Finance Commission may authorize, and issue the notes of the City of Detroit therefor in anticipation of the