

pensating them by payment of salary in accordance with the provisions of the overtime ordinance.

No transfer of funds is necessary at the present time.

Respectfully submitted,

E. H. BAUER,

Acting Secretary.

Approved:

E. P. RIEHL, Deputy Controller.

By Councilman Garlick:

Resolved, That the Board of Water Commissioners be and they are hereby authorized to work employees listed in the foregoing communication overtime in excess of 50 hours same to be liquidated by giving time off with pay or through payment in cash in accordance with the Ordinance.

Adopted as follows:

Yeas—Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.

By Councilman Kronk:

Resolved, That the City Controller be and he is hereby authorized and directed to honor voucher in the amount of \$32.14 when presented by Councilman Eugene I. Van Antwerp, chargeable to the Contingent Fund, covering expenditures exceeding the amount allowed by resolution of November 13, 1951 (J.C.C. p. 2640), for attending the American Municipal Association meeting in Washington, D. C., on December 10, 11 and 12, 1951.

Adopted as follows:

Yeas—Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.

By Councilman Kronk:

Resolved, That the Department of Public Works be and is hereby authorized and directed to draw warrants upon the City Controller in favor of the following persons and firms for the amounts set opposite their respective names, the said sums being the amount of refund to which they are entitled on permits, numbered below, which have been lost:

- William Dwyer, 6183, \$5.36.
- G. C. Musson, 19157, \$21.00.
- Krist House Moving Co., 37416, \$6.75; 31103, \$7.37; 38659, \$4.24; 57085, \$9.87; 58290, \$11.75; 60402, \$5.00; 61604, \$25.50; 62574, \$14.50; 62760, \$6.12; 63766, \$15.50; 75810, \$14.00; 78501, \$18.25; 99131, \$33.75; 83151, \$39.50.
- J. T. Hartung, 31031, \$28.00.
- M. Kaufman, 36537, \$13.00; 36861, \$21.44; 38088, \$8.00; 38676, \$11.00; 40035, \$13.69; 52857, \$8.00; 52647, \$3.00; 53562, \$8.00; 53563, \$8.00; 63325, \$6.00; 63327, \$41.72; 64377, \$8.00; 65310, \$9.75; 67422, \$8.00; 72876,

\$13.50; 73465, \$13.50; 73653, \$13.50; 73847, \$33.83; 84622, \$8.00.

Standard Home Builders,, 65772, \$78.00.

Raymel Brothers, 79483, \$21.00.

L. D. Cotruso, 85054, \$13.00.

R. M. Lockwood, 6150, \$88.00.

Chas. McCarthy, 9489, \$8.50; 9490, \$8.00; 10275, \$8.50; 10280, \$5.00; 17910, \$8.50; 17911, \$8.50.

Carey Homes Inc., 10608, \$77.00.

Salvagio & Sons, 18284, \$19.00.

Borg Warner Corporation, 18425, \$43.90.

Earl Deck, 18646, \$15.00.

Sam Weisman, 18927, \$3.00.

Chas. H. Gantz, 1998, \$33.50.

Phillip Goren, 20504, \$8.00; 20517, \$8.00.

Mendelson Building Co., 20760, \$96.00.

Jos. Furnari, 21154, \$21.00.

Maurice H. Shapiro, 20377, \$41.20; 22272, \$8.00; 22274, \$5.50; 22276, \$8.00; 26032, \$8.00; 26033, \$8.00.

D. Mark, 22974, \$13.00; 26976, \$39.91; 28732, \$3.00.

Albert C. Caleia, 23622, \$248.00.

Albert R. DeFever, 24550, \$40.84.

P. & R. Construction, 24967, \$3.00.

L & L Construction Co., 25196, \$13.50.

Park Building Service, 25432, \$23.90.

David Mark, 28733, \$3.00.

H. F. Youngblood, 28917, \$49.45.

P & M. General Cement Contractors, 30076, \$24.00.

E. R. Awrey, 20760, \$13.00.

Harry Miller, 20366, \$3.00; 20367, \$3.00.

Adopted as follows:

Yeas—Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.

By Councilman Kronk:

Resolved, That the City Controller be and he is hereby authorized and directed to honor voucher when presented by the Dept. of Health covering the employment of nurses for January, 1952, in connection with the case of Nick Kobane, this voucher to be charged against Account 167-9090-219.

Adopted as follows:

Yeas—Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.

TUESDAY, JANUARY 8

Chairman Kronk submitted the following committee reports for above date and recommended their adoption:

Encroachments

Honorable Common Council: Gentlemen—To your Committee of the Whole was referred petition of Donald V. Clark (8958), for build-

ing encroachments at the S.E. corner of Linwood and Waverly. After consultation with the Dept. of Public Works, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

JOHN A. KRONK,

Chairman.

By Councilman Kronk:

Resolved, That the Dept. of Public Works be and it is hereby authorized and directed to issue permit to Donald V. Clark to install new enamelled steel facing material on the front and side of existing two-story brick building on lots 10, 11 and 12, Robt. Oakman's Indiantale Sub., at the S.E. corner of Linwood and Waverly Aves., to encroach beyond the property lines upon public property, and maintain same for the life of the building, as follows:

To add 1 1/4 inches to existing encroachment into the Linwood Ave. side, resulting in a total encroachment of 5 1/4 inches beyond the property line at the south corner, tapering down to 3 3/4 inches at the north corner, for a distance of 60 ft. width of building on Linwood Ave., and to encroach 1 1/4 inches on the Waverly Ave. side for a distance of 16 ft.

Provided, That said work shall be performed under the supervision of the Dept. of Public Works and the Dept. of Buildings & Safety Engineering, and in accordance with plans submitted to and approved by said departments, and further

Provided, That at any time said building is remodeled, rebuilt or otherwise changed, it is placed on the proper lot lines with no encroachment upon public property, and further

Provided, That grantee accepts such permission with the distinct understanding that he assumes full responsibility for any and all claims or damages which may arise by reason of the granting of said permit, and further

Provided, That this resolution is revocable at the will, whim or caprice of the Common Council, and grantee hereby expressly waives any right to claim damages or compensation for property constructed and maintained hereunder or for the removal of same, and further, that grantee acquires no implied or other privileges hereunder, not expressly stated herein.

Adopted as follows:

Yeas — Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.

Licenses

Honorable Common Council:

Gentlemen—To your Committee of the Whole was referred petition of St. Joseph's Home for the Aged (8893), for renewal of license without charge. After consultation with the Dept. of Health, and careful consideration of the request, your committee recommends that same be granted, and offers the following resolution.

Respectfully submitted,

JOHN A. KRONK,

Chairman.

By Councilman Kronk:

Resolved, That the Dept. of Police be and it is hereby authorized and directed to issue renewal of license without charge, to St. Joseph's Home for the Aged, to operate convalescent home at 4800 Cadieux Rd., under the terms and provisions of Chap. 137, of the compiled ordinances of the City of Detroit, for the year 1945, as amended.

Adopted as follows:

Yeas — Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.

Sale of City-Owned Property

Honorable Common Council:

Gentlemen—To your Committee of the Whole was referred petition of Mary Garrick (8864), requesting that she be permitted to purchase building at 16203 Greydale Ave. on contract rather than a cash basis. After consultation with the Corporation Counsel, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

JOHN A. KRONK,

Chairman.

By Councilman Kronk:

Resolved, That resolution adopted November 13, 1951 (J.C.C. p. 2613-4), authorizing sale of two-story frame residence at 16203 Greydale Ave. to Mary Garrick for the sum of \$800.00, be and the same is hereby amended, and the City Controller be and he is hereby authorized and directed to enter into contract with Mary Garrick for the purchase of said building for the sum of \$800.00, with \$200.00 down payment and payments of \$100.00 per month plus interest at 5% per annum, and the Corporation Counsel is directed to prepare said contract.

Adopted as follows:

Yeas — Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Van Antwerp, and the President—7.

Nays—None.