

Adopted as follows:

Yeas—Councilmen Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, and Youngblood—7.  
Nays—None.

By Councilman Youngblood:

Resolved, That the Dept. of Police be and it is hereby authorized and directed to issue permit to the Knights of Columbus, Msgr. Flanagan Council No. 3180 ((5159), to hold a parade May 22nd, 1955, at 9:00 a.m., from assembly point on Adelaide between Woodward and John R., proceeding to West on Temple to Second, to Masonic Temple.

Provided, Same is conducted under supervision of the Police Dept.

Adopted as follows:

Yeas—Councilmen Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, and Youngblood—7.  
Nays—None.

### Permits

Honorable Common Council:

Gentlemen—To your Committee of the Whole were referred petitions for the installation of certain utility lines in public property. After consultation with the Dept. of Public Works, and Parks & Recreation, and careful consideration of the requests, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

CHAS. N. YOUNGBLOOD,

Chairman.

By Councilman Youngblood:

Resolved, That the Dept. of Public Works be and it is hereby authorized and directed to issue permits described to the following:

American Brass Co. (5255), to install a 3½ in. electrical conduit line over and across McKinstry Ave., north of Jefferson, on existing "A" frame supports for the purpose of carrying one, 500,000 circular mill, 3 phase, 4600 volt power line (which is to replace the six, 440 volt existing power cables on said "A" frame supports), provided same is installed at least 26 ft. above the top grade of the street, and further provided petitioner files an approved amendment to the surety bond covering the existing installations, on file in the City Controller's Office, which amendment shall also save and protect the City of Detroit harmless from any and all claims, damages or expenses that may arise by reason of the issuance of permit herein authorized, and providing for the faithful performance by the grantee of the terms hereof, and other provisions hereinafter mentioned, and further provided the work is performed under the supervision of the Dept. of Public Works, Public Lighting Commission, and Dept. of Buildings & Safety Engineering, and in

accordance with plans approved by those departments, and the Dept. of Streets & Traffic.

Aurora Gasoline Co. (5108), to install underground an 8 in. and a 10 in. oil pipe lines along Dumfries Ave. and Chas. P. Kemeny Memorial Playfield, in area from Outer Drive to Schaefer, along route of existing 8 in. pipe line granted May 4, 1948 (JCC p. 1211), provided said lines are installed 3 ft. below the top grade of the street, and further provided petitioner furnishes an approved surety bond in the penal sum of \$10,000.00, saving and protecting the City of Detroit harmless from any and all claims, damages or expenses that may arise by reason of the issuance of said permit and providing for the faithful performance by the grantee of the terms hereof, and files same with the City Controller, and further provided, that if the Commissioner of Public Works of the City of Detroit deems the amount of said bond inadequate at any time, he may demand a bond in an amount which he believes will sufficiently protect the City's interest, and further provided, that grantee shall not assign or transfer any right that it may have hereunder without the consent of the City of Detroit, and further provided, that said work shall be performed under the supervision of the Dept. of Public Works, Dept. of Parks and Recreation and Dept. of Buildings and Safety Engineering, in accordance with plans approved by those departments, and the Dept. of Streets and Traffic.

Provided, That no rights in the public streets, alleys or other public places shall be considered waived by this permission, which is granted expressly on the condition that said utility lines and all obstructions in connection therewith shall be removed at the expense of the grantee at any time when so directed by the Common Council, and that the public property affected shall be restored to a condition satisfactory to said Department by said grantee at its expense, and further

Provided, That said permit issued by the Department of Public Works is granted with the distinct understanding that in the event of the Charter of the City of Detroit being amended in such manner as will provide for the levying of a fee, charge or rental, to be hereafter determined upon, or in the event of an ordinance or resolution being enacted providing for an annual charge or rental for the occupancy of public streets, alleys or other public places, that the grantee will pay said fee, charge or rental provided for in said Charter, or ordinance or resolution, and that said grantee does hereby bind him-



self thereunto and to accept said permit on the conditions hereby imposed, and in the event of the said grantee contesting the validity of said Charter amendment, ordinance or resolution or of said fee, charge or rental, or upon refusal to pay same, this permit shall immediately become void; and further

Provided, 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 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 Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, and Youngblood—7.

Nays—None.

**Permits**

Honorable Common Council:

Gentlemen—To your Committee of the Whole was referred petition of the Michigan Bell Telephone Co. (5267), for a temporary banner on building at 7420 W. Fort. After careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

CHARLES N. YOUNGBLOOD,  
Chairman.

By Councilman Youngblood:

Resolved, That subject to approval of the Dept. of Buildings and Safety Engineering and the Fire Marshall, the Dept. of Buildings and Safety Engineering is hereby authorized and directed to issue permit to the Michigan Bell Telephone Co., to erect a canvas banner 40 ft. long by 5 ft. high, in front of building at 7420 W. Fort St., and maintain same from May 9th to 20th, 1955, inclusive.

Provided, Same is erected as directed by said departments, and in accordance with plans meeting with their approval, and further

Provided, This resolution is revocable at the will, whim or caprice of the Common Council.

Adopted as follows:

Yeas—Councilmen Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, and Youngblood—7.

Nays—None.

**Lease of City-Owned Property**

Honorable Common Council:

Gentlemen—To your Committee of the Whole was referred petition of St. Clair Sail Club (3829), to rent a strip of city-owned property at the foot of Lakewood ave. to be used as a boating center. After consultation with the Dept. of Parks and Recrea-

tion, hearing with petitioner, and careful consideration of the request, your committee recommends that the petition be denied.

Respectfully submitted,

CHARLES N. YOUNGBLOOD,  
Chairman.

Accepted and adopted as follows:

Yeas—Councilman Rogell, Smith, Van Antwerp, Wise and Youngblood—5.

Nays—Councilmen Connor and Lincoln—2.

**Finance—Police Uniforms**

Honorable Common Council:

Gentlemen—To your Committee of the Whole was referred communication from the Dept. of Police of April 18, 1955 (JCC p. 706), requesting the transfer of \$90,000 for the purchase and replacement of uniforms for the balance of the fiscal year. After further consultation with the Dept. of Police and the Budget Bureau, and careful consideration of the request, your committee recommends that same be approved, and offers the following resolution.

Respectfully submitted,

CHARLES N. YOUNGBLOOD,  
Chairman.

By Councilman Youngblood:

Resolved, That the City Controller be and he is hereby authorized and directed to make the following transfers of funds in the 1954-55 budget:

From 118-1090-461 Uniform Purchase Fund, \$22,919.59.

From 118-1083-111 Salaries, \$67,080.41.

To: 118-1090-304 Purchase of Uniforms, \$90,000.00; and be it further

Resolved, That the City Controller be and he is hereby authorized and directed to close out \$30,000 from account 118-1090-904 Improvements and Extensions-Communication System to General Surplus on June 30, 1955, and be it further

Resolved, That the following changes be made in the 1955-56 budget:

Decrease:

115-9024-301, Gasoline, Diesel Oil and Alcohol, \$34,650.

106-1260-302, Gasoline and Oil, \$1,600.

112-1450-301, Auto Maintenance, \$650.

115-9024, Sale of Gasoline, \$6,900.

Increase:

118-1090-904, Improvements to Communication System, \$30,000.

and further

Resolved, That the City Controller be and he is hereby authorized and directed to honor vouchers in accordance with this resolution.

Adopted as follows:

Yeas—Councilmen Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, and Youngblood—7.

Nays—None.