

your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,
EDWARD D. CONNOR,
Chairman.

By Councilman Connor:

Resolved, That subject to the provisions below, the Dept. of Public Works be and is hereby authorized and directed to issue permit to Alexander Yoksich to maintain 20 x 20 ft. frame garage encroaching 2 feet, 7 inches into 6-foot easement at rear of Lot 208 of Morningside Sub., located at 15315 Kentfield Avenue;

Provided, That said permit shall be issued only after a certified copy of this resolution has been duly recorded by and at the permittee's expense in the Office of the Register of Deeds for Wayne County; and further

Provided, That no right in the public easement shall be considered waived by this permission which is granted expressly on the condition that the garages, driveways, building and all obstructions in connection therewith shall be removed at the expense of the grantees at any time when so directed by the Common Council; and further

Provided, If at any time in the future it becomes necessary to repair or replace the sewers or other utilities located or to be located in said easement, by the acceptance of this permission, the owners for themselves, their heirs and assigns waive claims for any damages to the encroaching installations and agree to pay the costs incurred in their removal, if their removal becomes necessary, and to restore the property, affected to a condition satisfactory to the Department of Public Works at the owner's expense; and further

Provided, This resolution is revocable at the will, whim and caprice of the Common Council, and the grantees by the acceptance of this permission, waive any right to claim damages or compensation for any driveways or structures constructed and maintained hereunder, or for removal of the same, and they acquire no implied nor any other privileges not expressly stated herein.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Encroachment

Honorable Common Council:

Gentlemen—To your Committee of the Whole was referred petition of Bulletins Inc. (10494) for a building encroachment at 35 East Grand River. 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,
EDWARD D. CONNOR,
Chairman.

By Councilman Connor:

Resolved, That the Dept. of Public Works be and is hereby authorized and directed to issue permit to Bulletins Inc. to encroach into East Grand River one inch for a distance of 25 feet with a new granite facing on building at 35 East Grand River Avenue at the northwest corner of Farmer Street;

Provided, That same shall be constructed and/or maintained under the rules and regulations of the Dept. of Public Works and the Dept. of Buildings & Safety Engineering, in accordance with plans submitted to and approved by those departments, and further

Provided, That at any time said structures are remodeled, rebuilt or otherwise changed, they shall be placed on the proper property line with no encroachment upon public property, and further

Provided, That in the event the Charter of the City of Detroit is 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 an ordinance or resolution is hereafter enacted providing for an annual charge or rental for the occupancy of public streets, alleys or other public places, that the permittee, his or its heirs, successors, assigns and representatives will pay said fee, charge or rental provided for in said Charter, ordinance or resolution, and that in the event the said permittee, his or its heirs, successors, assigns and representatives shall contest the validity of such Charter amendment, ordinance or resolution or of said fee, charge or rental, or upon refusal to pay same, the permit issued as aforesaid shall immediately become null and void; and further

Provided, That the permittee, for his or its heirs, successors, assigns and representatives, shall accept such permit on the conditions hereby imposed, and with the further distinct understanding that the said permittee will assume full responsibility for any and all claims of damages which may arise by reason of the granting of said permit, and that the said permittee will, before the issuance of said permit, indemnify the City of Detroit in one of the following manners:

1. File with the City Controller's Office a surety indemnity bond in the amount of \$10,000.00; or
2. File with the City Controller's Office a public liability insurance policy indemnifying the City of De-

troit in the amount of \$10,000.00, and further

Provided, That said permit shall be issued only after a certified copy of this resolution has been duly recorded in the office of the Register of Deeds by and at the permittee's expense, for Wayne County; 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/or maintained hereunder or for the removal of same, and further, that permittee acquires no implied or other privileges hereunder not expressly stated herein.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Mirani—9.

Nays—None.

Finance Controller

September 13, 1956.

Honorable Common Council:

Gentlemen—Since the adoption of the 1956-57 Budget by Your Honorable Body, we have found a few Compilation and printing errors which should be corrected by official proceeding. For this purpose, we are listing these changes for your adoption.

Health General (132)

Page 940 Account 3050 — Laboratories—Under Administration—2 stenographers should read—1 stenographer per J.C.C. 5-24-55, Page 1153.

Police (118)

Page 963 Account 1070—Communications—1 Supervisor of Operations—Police Lieutenant at \$7,403 should read \$7,632.

Library (800)

Page 980 Account 7240 — Clerical Services—1 printer—General at \$6,552 should read \$5,429.

Respectfully submitted,
R. S. REASON,
Budget Director.

Approved:
E. P. RIEHL, Deputy Controller.

By Councilman Connor:

Resolved, That the Personal Service Section of the 1956-57 Budget be corrected in accordance with the foregoing communication, and be it further

Resolved, That the City Controller be and he is hereby authorized to honor payrolls in accordance therewith.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Mirani—9.

Nays—None.

Controller

September 12, 1956.

Honorable Common Council:

Gentlemen—Due to the extra work made necessary in the I.B.M. Machine Accounting Division of this office, we find several employees approaching the 50-hour limit authorized by ordinance for overtime work. It is anticipated that this condition will continue for some time and additional overtime on the part of salaried employees will be required.

It is recommended that your Honorable Body approve the following resolution.

Respectfully submitted,
E. P. RIEHL, Deputy Controller.

By Councilman Connor:

Resolved, That the Controller be and he is hereby authorized to work the necessary members of the I.B.M. Machine Accounting Section of the Controller's Office overtime in excess of 50 hours not to exceed a total of 150 hours of straight time including the first 50 hours of the fiscal year 1956-57, such overtime to be liquidated by time off or payment in cash if not liquidated in conformity with the ordinance governing payment of overtime to salaried employees.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Mirani—9.

Nays—None.

Controller

September 12, 1956.

Honorable Common Council:

Gentlemen — We are submitting herewith a list of accounts in which the appropriations were not sufficient to cover accruals as of June 30, 1956.

In some cases the deficits represent merely transfers of surplus revenue items, such as gifts, to appropriations. In most cases, these deficits cover salary and wage accounts and are due to unfinanced budget adjustments or insufficient turnover to realize turnover cuts and also emergency overtime. These accounts can be financed in most instances by other appropriation or revenue surplus within the department.

Will your Honorable Body authorize the Controller to clear these deficits against surpluses occurring in the department or where such surplus does not exist, against the other appropriation or revenue surpluses.

Respectfully submitted,
R. S. REASON,
Budget Director.

Approved:
E. P. RIEHL, Deputy Controller.