

showing free title to Grantor conveying above described property, and further

Resolved, That upon compliance with the above provisos the City Controller be and he is hereby directed to issue Quit Claim Deeds to Charles A. H. Thom and Maud Thom, his wife; Edward F. Pazik, Stella Lachat State of Michigan; Compact Homes Company, Inc., a Michigan Corporation as owners in fee of adjoining property, and further

Resolved, That upon receipt of proper evidence that all taxes are paid on abutting property the City Engineer be and he is hereby directed to release said deeds.

Adopted as follows:

Yeas — Councilmen Comstock, Dorais, Garlick, Rogell, Sweeny, Van Antwerp, and the President—7.

Nays—None.

Vacation of Alley

To the Honorable, the Common Council:

Gentlemen—To your Committee of the Whole was referred petition of Allied Products Corp. (6131), for the vacation of alley in block bounded by Milwaukee, Orleans, Lyman Place and Riopelle. After consultation with the City Plan Commission, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

JAMES H. GARLICK,

Chairman.

By Councilman Garlick:

Resolved, that all of east and west public alley 17.78 feet wide and 30 feet wide as platted in Plat of Stockings Subdivision of the south part of Lot 17 on Sections 29 and 32, T. 1 S., R. 12 E., City of Detroit, Wayne County, Michigan as recorded in Liber 8, page 29 of plats of Wayne County records and as platted in Bissell and Posts Subdivision of the southwest part of Lot 16 of the subdivision of Fractional Sections 29 and 32 T. 1 S., R. 12 E., City of Detroit, Wayne County, Michigan as recorded in Liber 8, page 60 of plats of Wayne County records and as deeded February 16, 1937 in accordance with Common Council resolution of February 2, 1937, J. C. C. page 185, and more particularly described as: All of east and west public alley 17.78 feet wide, more or less, lying between the southerly line of Lots 24, 25 and 65 and the northerly line of Lots 27, 26 and 64, all of Plat of Stockings subdivision heretofore mentioned, also all of east and west public alley 17.78 feet wide, more or less, lying between the southerly line of Lots 31, 32 and the northerly line of Lots 29, 30, all of

Bissell and Posts subdivision heretofore mentioned, also all of public alley being the southerly 12 feet of Lot 31 of last mentioned subdivision as deeded in accordance with Common Council resolution of February 2, 1937, J. C. C. 185, be and the same are hereby vacated to become part and parcel of adjoining property.

Provided petitioners pay into the City Treasury the sum of \$97.79 to reimburse the City for the cost of the original paving of Riopelle Street at the intersection of the alley herein vacated, and further

Provided the petitioners deposit with the Permit Division of the Department of Public Works the sum of \$206.54, being the estimated cost of removal and reconstruction of existing paved return, curbing and sidewalks within the lines of the alley herein vacated at Riopelle Street, and further

Provided petitioners pay into the City Treasury the sum of \$15.00 said sum being the estimated cost of removing Public Lighting Commission wires located in alley herein vacated money to be credited to Public Lighting Commission Account No. 9, and further

Provided that by reason of the vacation of the above described alleys the City of Detroit does not waive any right in the lateral sewer located therein, and shall at all times have the right to enter upon the premises if found necessary on account of said sewers to repair, alter or service same, and further, that if any building is to be constructed over said sewer the same shall be replaced with 18 inch vitrified pipe encased in 8 inches of Class "A" Concrete together with the construction of such manholes as specified by the City Engineer. All work to be done under the supervision and inspection of the Department of Public Works and all costs entailed to be borne by the petitioner and further, that petitioner shall not build over said alley without first securing the approval of the City Engineer and the Board of Health, and further

Provided, that petitioner reimburse the owners to the extent of the value of any utilities now installed in said alley which it may be necessary to abandon due to the closing of the same, or bear the entire expense of relocating or rerouting any public utilities now installed in said alley which it may be necessary to relocate or reroute due to the closing of the same, and further

Resolved, upon compliance with the provisions of this resolution the City Controller be and he is hereby directed to execute a quit claim deed to Allied Products Corporation, a Michi-

gan Corporation, as owners in fee of adjoining property.

Adopted as follows:

Yeas — Councilmen Comstock, Do-rais, Garlick, Rogell, Sweeny, Van Antwerp, and the President—7.
Nays—None.

Finance

To the Honorable, the Common Council:

Gentlemen—To your Committee of the Whole were referred the following communications from city departments requesting the transfer of funds approval of contract, vouchers, etc. After consultation with the City Controller and, careful consideration of the requests, your committee recommends that same be approved in accordance with the accompanying resolutions.

Respectfully submitted,

JAMES H. GARLICK,

Chairman.

Controller

November 30, 1943.

To the Honorable, the Common Council:

Gentlemen—On January 23, 1943, a fire occurred in the transformer room of the Edgar A. Guest School at Fenkell Avenue and Meyers Road, damaging certain equipment of the Public Lighting Commission

One transformer was completely burned and four others were scorched so that they required repairing. The fire was of unusual origin and was not caused by any negligence or improper operation or use of the equipment involved.

All repairs were made by the Public Lighting Commission and they are now filing claim against the Insurance Reserve Fund for the following amount:

Labor	\$ 759.90
Transportation	79.32
Material	640.77
Superintendence	148.00

\$1,627.99

Inasmuch as this is a justifiable claim, this office recommends payment of same.

Respectfully submitted,

CHARLES G. OAKMAN,

Controller.

By Councilman Garlick:

Resolved, That the City Controller be and he is hereby authorized and directed to honor a voucher payable to the Public Lighting Commission for the sum of \$1,627.99 from the Insurance Reserve Fund to reimburse the Public Lighting Commission for the claim as hereinbefore mentioned.

Approved:

PAUL E. KRAUSE,

Corporation Counsel.

Adopted as follows:

Yeas — Councilmen Comstock, Do-rais, Garlick, Rogell, Sweeny, Van Antwerp, and the President—7.
Nays—None.

Corporation Counsel

December 14, 1943.

To the Honorable, the Common Council:

Gentlemen—The following Accounts Receivable, issued by the Bureau of Real Estate, are found to be uncollectible for the reason that the debtors cannot be located. We would ask that your Honorable Body authorize the necessary cancellations:

Joe Taylor—Parcel and Unit 76-195, \$19.50.

Gilbert Gibbons—Parcel and Unit 26-51, \$30.00.

Robert Woodward — Parcel and Unit 34-86, \$84.40.

Matthew Black—Parcel and Unit 65-169, \$132.00.

Laura Adams—Parcel and Unit 67-181, \$218.34.

A. McKesson—Parcel and Unit 76-195, \$12.58.

Mattie Sutton—Parcel and Unit 76-196, \$27.36.

Joseph C. Smith—Parcel and Unit 135-341, \$168.00.

Franklin Young—Parcel and Unit 140-358, \$65.33.

Rose Hendricks—Parcel and Unit 156-404, \$239.83.

William Herndon—Parcel and Unit 167-419, \$50.00.

Otis Johnson (alias Edgar Harris) —Parcel and Unit 169-422, \$45.00.

Respectfully submitted,

LEO E. LAJOIE,

Asst. Corporation Counsel.

Approved:

PAUL E. KRAUSE,

Corporation Counsel.

Corporation Counsel

Dec. 16, 1943.

To the Honorable, the Common Council:

Gentlemen—Will you kindly authorize the necessary cancellation in the following Accounts Receivable for the reasons stated:

Harry Jenuine—Controller's No. 40831—damage to city-owned car \$25.40. Cannot prove negligence. We are offered \$15.00 in full settlement.

Dora Sanford—Controller's No. 41006—damage to street sign. No witnesses. We are offered \$4.24 in full settlement.

Elmer Pennington—Controller's No. 42890—damage to street sign \$2.60. Cannot locate debtor.

John Hodox—Controller's No. 38163—damage to fire department car \$38.53; \$34.53 was paid on this account. The evidence would not support a lawsuit.