May 9 1944, beginning at 9:15 A. M., from 1944, neg Myrtle Sts., to proceed on 23rd st. to Ash, to 24th St., porti 23rd st. to Ash, to 24th St., north to 23rd st. east to 23rd, south to 3 23rd St. was to 23rd, south to Myr-

e St. Provided, That said parade shall be provided under the supervision and conducted regulations of the Daniel conducted under the supervision and rules and regulations of the Depart-

rules and for the ment of Police, and further ment of Police, and further ment of Police, that this resolution is Provided, That this resolution is revocable at the will, whim or caprice revocable accommon Council. of the Common Council.

Adopted as follows: Adopted Councilmen Castator, Cody, Yeas - Councilmen Castator, Cody, Comstock, Dorais, Rogell, Van Antwerp, and the President—7. Nays-None.

Real Estate Offices

Honorable, the Common To the

Council: Gentlemen—To your Committee of the Whole was referred petition of Fred A. Dunham (1178), for permission to place a frame real estate office at 18720 John R St. between Golden Gate and Robinwood Aves. After consultation with the Department of Buildings & Safety Engineering, and careful consideration of the request, committee recommends your same be denied.

Respectfully submitted, EUGENE I. VAN ANTWERP, Chairman.

Accepted and adopted.

Sale of Public Property

Honorable, the Common the Council:

Gentlemen-To your Committee of the Whole was referred petition of Alex J. Kujawski et al (1397), to purchase a strip of city-owned property at Halleck and Mitchell Aves. After consultation with the Corporation Counsel, and careful consideration of the request, your committee recom-mends that same be granted, and offers the following resolution.

Respectfully submitted EUGENE I. VAN ANTWERP, Chairman.

By Councilman Van Antwerp:

Resolved, That the City Controller be and he is hereby authorized and directed to issue quit-claim deed to Alex J. Kujawski and Stella Kujawski, his wife, covering "that part of lct 114, Roehm & Rothwell's Sub. of E. 10 ac. of W. 40 ac. and lots 1, 2 and 3, Hubert Rouillier Est., 1/4 Sec. 20, 10,000 A. T., Hamtramck, Wayne Co., Mich., as recorded in liber 16, page 20 of Plats of Wayne County Records, lying between the N. line of lot 113 of last mentioned Sub. and the S. line of Hallesh American for mide as S. line of Halleck Ave., 50 ft. wide, as now established," S. E. cor. Halleck and Mitchell, upon payment of the sum of \$10.00 cech to the City Treassum of \$10.00 cash to the City Treasurer, and the Corporation Counsel is H in the General Fund, this account

hereby directed to prepare said deed. Adopted as follows:

Yeas — Councilmen Castator, Cody, Comstock, Dorais, Rogell, Van Antwerp, and the President-7. Nays-None.

Use of Public Property

Honorable, the Common the Council:

Gentlemen-To your Committee of the Whole was referred petition of the War Dept., Division Engineer (1386), to lease 101,161 sq. ft. of city-owned property at the northeast corner of Ferry and Russell Sts. for storage of excess government property, at a rental of \$1.00 per year. After careful consideration of the request, and inasmuch as this property is a public playground, your committee recommends that the petition be denied.

Respectfully submitted, EUGENE I. VAN ANTWERP. Chairman.

Accepted and adopted.

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 contracts, 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, EUGENE I. VAN ANTWERP. Chairman.

Controller

May 5, 1944. the Honorable, the Common Council:

Gentlemen-In financing the cost of the six day plans of operation for the various departments, it was estimated that 25% of the premium time cost would not be required due to holidays, sick leave, vacations and other regular time off which would disqualify employees for sixth day premium pay. Consequently only 75% the estimated cost was transferred to the various premium time accounts.

However, in several departments the 75% portion transferred will be insufficient to cover this cost. The various accounts have been analyzed and it is estimated that \$104,140.00 will be required to finance the premium time cost for the balance of the year, of which \$87,040.00 is for tax departments.