

By Councilman Rogell:

Resolved, That the paving recommended in the foregoing communication be and is hereby declared a necessity, and that pursuant to Section 4, Chapter 56 of the Compiled Ordinances of 1945, an emergency exists affecting the peace health and safety of the people of the City, and further that the paving be constructed with the material and to the width recommended; and that the Commissioner of Public Works be and is hereby directed to advertise for proposals for doing the work.

Adopted as follows:

Yeas—Councilmen Beck, Connor, Kronk, Rogell, Smith, Van Antwerp, and the President Pro Tem—7.
Nays—None.

Department of Public Works
March 26, 1951.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Applied Plastic Products Company, et al (No. 3829), requesting the vacation of a portion of Goldengate Avenue, West of Omira Avenue. The vacation of said portion of street was approved by the City Plan Commission and the petition was referred to this office by the Committee of the Whole of the Common Council for investigation and report.

We wish to advise that our investigations are completed.

As per our directive, on March 22, 1951, the petitioner paid into the City Treasury the sum of \$340.00, receipt No. 46833, credited to Department of Water Supply Fund Code No. 601-9300-06290-908, said amount being the estimated cost of removing and resetting existing blow-off assembly and re-connecting existing one-inch service, necessitated by the vacation of the street.

In reply to our inquiries all other City Departments and privately owned utility companies reported that they will be unaffected by the vacation of said portion of street or that they have reached satisfactory agreements with the petitioners regarding their installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted,
GLENN C. RICHARDS,
Acting Commissioner.

By Councilman Smith:

Resolved, that all that part of Goldengate Avenue, west of Omira Avenue, as platted in Seven-Oakland Subn. of the N. E. ¼ of N. W. ¼ of Section 12, T. 1 S., R. 11 E., as recorded in Liber 34 of plats, Page 62, Wayne County Records, lying south of and adjoining the south line of lots 218 and 219, and north of and adjoining the north line of lots 270 and 271 of last mentioned subn., be

and the same is hereby vacated as a public street to become a part and parcel of the adjoining property.

Adopted as follows:

Yeas—Councilmen Beck, Connor, Kronk, Rogell, Smith, Van Antwerp, and the President Pro Tem—7.
Nays—None.

Traffic Engineering Bureau

February 1, 1951.

Honorable Common Council:

Gentlemen—Most of the materials used in our traffic sign work are classified as critical. For this reason we are having difficulty procuring these materials in sufficient time to keep our various sign programs going. We feel that considerable more success would be experienced in getting bidders on our requisitions if more time were allowed for delivery of the material.

In order to be assured that we will have sufficient material on hand to carry on our 1951-52 program, we believe it advisable that orders for the most of these materials be placed now for delivery this coming July and August.

To this end, may we respectfully request that your Honorable Body authorize the advance of \$50,000.00 against our account 1121-301 in our 1951-52 budget.

Respectfully submitted,

A. F. MALO, Traffic Engineer.

Approved:

E. P. RIEHL, Deputy Controller.

Department of Police

February 20, 1951.

Honorable Common Council:

Gentlemen—The current international situation has caused the Police Department to make a survey of the problems it may have to face in connection with its supplies of ammunition and tear gas.

As a result of this survey it is a desire of the Department to purchase at this time ammunition having a valuation of \$16,335.00 and tear gas in an approximate amount of \$3,000.

Therefore, we respectfully request your Honorable Body to authorize the City Controller to transfer the sum of \$16,335.00 from Account 118-1081-111, Salaries, to Account 118-1081-301, Supplies, and \$3,000.00 from Account 118-1081-111, Salaries, to Account 118-1081-503, Replacement of Equipment.

Upon approval by your Honorable Body, the amounts set up for these items in our 1951-1952 Budget may be deleted.

Respectfully submitted,

DOUGLAS R. GINN,

Deputy Commissioner.

Approved:

E. P. RIEHL, Deputy Controller.

By Councilman Connor:

Whereas, operating expenses must