

Recommended:
DORINDA A. JONES
 Project Director, Mayor's
 Committee for Human
 Resources Development

By Councilman Levin:
 Resolved, That the additional cost for the work described in the foregoing communication be added to the existing Professional Services Contract for the Butzel Family Center for the reasons stated, and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented covering the additional cost in the amount of \$3,500 and charge them to Account 350-9521-901.

Adopted as follows:
 Yeas — Councilmen Browne, Eberhard, Hood, Levin, Rogell, Van Antwerp, Wierzbicki, and President Ravitz—8.
 Nays — None.

Department of Public Works

Honorable Common Council:
 Re: Travel Request, TRANSPO 72, Washington, D.C., May 26, 1972.

Gentlemen — As your Honorable Body is undoubtedly aware, the U.S. Government is sponsoring an international transportation exposition at the Dulles International Airport near Washington, D.C. commonly known as TRANSPO 72. The exposition and display will feature 21st century ideas and systems on all aspects of surface transport, from moving sidewalks to ultra high speed trains. More than three miles of exhibits have been assembled from Europe, Japan and the Americas, signaling the future of transportation.

In this connection, the Engineering Society of Detroit is sponsoring a chartered flight to TRANSPO 72 on Friday, May 26, 1972. This one-day flight is offered at substantially reduced rates over that offered by commercial air carriers.

Since the City Engineer's Office has been directly involved with most of the proposed mass transit plans or other people mover studies presented to the City during the past several years, and it is anticipated that all new proposals will be referred to the City Engineer, it is extremely desirable to send two members of that office to TRANSPO 72.

These two individuals would be the City Engineer and the Assistant City Engineer. The anticipated cost, in addition to the flight which is \$67.50 each, would be \$80.00 each, including admission and meals, for a total of \$160.00.

Respectfully submitted,
CLARENCE C. RUSSELL,
 Commissioner.

Approved:
W. I. STECHER
 Deputy Controller
 By Councilman Levin:

Resolved, That the Department of Public Works is hereby granted permission to send two representatives to the TRANSPO 72 Conference in Washington, D.C. on May 26, 1972, at a cost of \$160.00 for air fair, etc.; and be it further

Resolved, That the Controller be and he is hereby authorized to transfer \$160.00 from Account No. 125-2020-111, Salaries, to Account No. 125-2010-493, Travel Expense, and honor travel vouchers when submitted in accordance with the above communication and this resolution.

Adopted as follows:
 Yeas — Councilmen Browne, Eberhard, Hood, Levin, Rogell, Van Antwerp, Wierzbicki, and President Ravitz — 8.
 Nays—None.

Department of Public Works

April 27, 1972
 Honorable Common Council:
 Re: Petition No. 3455; General Motors Corporation; Vacation of a portion of Hague Avenue easterly of Greeley and the north-south public alley second easterly of Greeley.

Gentlemen — The above petition requests the vacation of the above portion of street and alley. The requested vacations were recommended by the City Plan Commission with the further recommendation that sufficient land be dedicated for a new alley outlet into Hague Avenue. The petition was then referred to us for investigation and report. Our report, accompanied by the original petition is as follows:

The petitioner has made the following deposits with the City Treasurer, which have been credited to the departments and accounts named, for the purposes indicated:
 Department of Water Supply Fund 600(0000)(6232)001. Receipt No. C-29753, \$1,500.00. For the estimated cost of abandoning a six inch water main located in the alley to be vacated.
 Public Lighting Commission Fund 990-9423. Receipt No. C-29752, \$1,000.00. For the estimated cost to relocate lighting facilities from the street and alley to be vacated.

Department of Public Works, Permit Division. Receipt No. GR-19319, \$1,050.00. For the estimated cost to construct new curb across vacated portion of street and construct a new alley return, grade and stone the newly dedicated alley.

A quit Claim Deed has been received from the petitioner, deeding

to the City of Detroit, land for the new alley outlet into Hague Avenue. This deed was approved as to form and execution by the Corporation Counsel and as to description by the City Engineer, and is attached for your Honorable Body's acceptance.

All other involved City departments and privately-owned utility companies reported that they have no objection to the proposed vacations or that they have reached satisfactory agreements with the petitioner regarding their installations therein.

An appropriate resolution is attached for consideration by your Honorable Body.

Respectfully submitted,
CLARENCE C. RUSSELL
Commissioner

By Councilman Wierzbicki:

Resolved, That all that part of Hague Avenue, 50 feet wide, easterly of Greeley Street abutting the southerly line of the easterly 12 feet of lot 119, all of lot 109, and the westerly 18 feet of lot 108; abutting the northerly line of the easterly 12 feet of lot 125, all of lot 126, and the westerly 18 feet of lot 127, all inclusive of Russell and Bigelow's Subdivision of part of the east 1/2 of 1/4 Section 43, 10,000 Acre Tract, Hamtramck, Wayne County, Michigan, as recorded in Liber 12, Page 27, Plats, Wayne County records; also

All that part of the north-south public alley, 18 feet wide second east of Greeley between Wellington Avenue and Hague Avenue having been platted as the westerly 18 feet of lot 127 of the above mentioned subdivision;

Be and the same are hereby vacated to become a part and parcel of the abutting property; and further

Resolved, That the deed of the General Motors Corporation deeding land to the City of Detroit for alley purposes being described as the westerly 18 feet of lot 125 of Russell and Bigelow's Subdivision of part of the east 1/2 of 1/4 Section 43, 10,000 Acre Tract, Hamtramck, Wayne County, Michigan as recorded in Liber 12, Page 27, Plats, Wayne County records;

Be and the same is hereby accepted and the City Controller is hereby directed to record said deed in the office of the Register of Deeds for Wayne County; and further

Resolved, That the City Controller is hereby authorized and directed to issue a Quit Claim Deed to the General Motors Corporation for the portion of street and alley above described and vacated and that the Corporation Counsel is directed to prepare said deed.

Adopted as follows:

Yeas — Councilmen Browne, Eber-

hard, Hood, Levin, Rogell, Van Antwerp, Wierzbicki, and President Ravitz — 8.
Nays — None.

Department of Public Works

April 28, 1972

Honorable Common Council:
Re: Petition No. 4579 - for waiver of fees for refuse collection at 2224 & 2230 Anderdon.

Gentlemen—We return herewith Petition No. 4579 by the Half - Way House, Detroit, Michigan in which they requested a waiver of fees for refuse collections.

As the Half - Way House is a non profit organization serving for the rehabilitation of alcoholics, supported by the City and State and tax exempt, it is recommended that their request be granted as per attached resolution.

Respectfully submitted,
CLARENCE C. RUSSELL,
Commissioner

By Councilman Levin:

Resolved, That the petition of the Half - Way House, 2224 & 2230 Anderdon, Detroit, Michigan for the waiver of fees for refuse collections be and the same is hereby granted subject to compliance with the controls established by the Department of Public Works

PROVIDED, That no implied or other conditions not expressly stated herein are extended to petitioner, and further

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

Councilman Rogell moved that the matter be referred back to committee of the Whole, which motion prevailed.

Department of Public Works

April 24, 1972

Honorable Common Council:
Re: Cancellation of Assessment for Cost of Cleaning Private Lots.

Gentlemen—The Department of Public Works recommends cancellation of the following items from Assessment Rolls. These rolls were prepared after the weed cutting bill had been submitted to the known owner and the bills were unpaid after 60 days (per Ord. 397G and 398G). We have been informed by the City Treasurer's Office that all of the following billings to the owners have been paid. We therefore recommend that the following assessments be cancelled.

Respectfully submitted,
CLARENCE C. RUSSELL,
Commissioner

Approved:

W. I. STECHER,
Deputy Controller

Roll No. 142 WL. Lot No. 82. E. Side of 16th St. Between Fisher Fwy. and