

Department of Transportation

August 26, 1974

Honorable City Council:

Following are summaries of departmental operations for the month of June, 1974 as compared with June, 1973, and for the fiscal year ended June 30, 1974 as compared with the fiscal year ended June 30, 1973. The financial results shown by these summaries and the attached statements are tentative, being subject to an audit by representatives of the Auditor General of the City of Detroit.

Month of June	1974		1973		Increase (Decrease)	
	Total Revenue	Total Cost of Operation	Total Revenue	Total Cost of Operation	Amount	Per Cent
Month of June	\$ 3,063,988	4,570,631	\$ 2,989,047	3,998,131	\$ 74,941	2.51 %
Total Revenue					572,500	14.32
Total Cost of Operation						
Net Loss from Monthly Operations	\$(1,506,643)		\$(1,009,084)		\$ 497,559	
Contributions from Other Governmental Funds and Agencies	2,467,793		505,585		1,962,208	
Increase (Decrease) in Fund Balance	\$ 961,150		\$(503,499)		\$ 1,464,649	
Miles Traveled	2,707,622		2,486,956		220,666	8.87
Fiscal Year Ended June 30						
Total Revenue	\$ 35,783,343		\$ 37,507,344		\$(1,724,001)	(4.60) %
Total Cost of Operation	54,305,620		49,544,786		4,760,834	9.61
Net Loss from Fiscal Year Operation	\$(18,522,277)		\$(12,037,442)		\$ 6,484,835	
Contributions from Other Governmental Funds and Agencies	33,082,444		6,481,833		26,600,611	
Decrease in Fund Balance	\$ 14,560,167		\$(5,555,609)		\$(20,115,776)	
Miles Traveled	31,060,833		32,541,203		(1,480,370)	(4.55)

June results shown above are after the exclusion of abnormal year-end adjustments in both years, as shown on the attached statement which presents a more detailed comparison of the cost of operation for both years.

Respectfully submitted,
JOHN P. KANTERS
Director of Transportation

Received and placed on file.

Treasurer
September 10, 1974

Honorable City Council:
Re: Appointment of Deputy City Treasurer

Please be advised that I have appointed Mr. Ronald G. Williams of 14633 Grandville, Detroit, Michigan, Deputy City Treasurer effective September 10, 1974.

RICHARD J. VERLINDEN
Treasurer

Received and placed on file.

Water and Sewerage Department
August 29, 1974

Honorable City Council:
Re: Petition No. 1185 of the Board of Education Requesting Permission to Design and Construct A City Sewer by Private Contract and To Vacate the Existing Sewer Easement in the Block Bounded by Dickerson, Lenox., Essex and Avondale Avenues.

Returned herewith is Petition No. 1185 of the Board of Education re-

requesting permission to design and construct a City sewer by private contract and to vacate the existing sewer easement in the block bounded by Dickerson, Lenox, Essex and Avondale.

The vacation of the sewer easement is necessary in order to allow the Petitioner to construct their building across the vacated alley.

Because of the vacation of the sewer easement, a new sewer is needed to service the existing properties that will remain intact.

All work is to be done privately at the Petitioner's expense.

It is recommended that the Petition be granted in accordance with the attached resolution.

Respectfully submitted,
E. CEDRONI
General Manager

By Council Member Cleveland:

Resolved, That the Detroit Water and Sewerage Department be and is hereby authorized to review the drawings for the lateral sewer, to prepare the necessary specifications, and to issue a permit to the Petitioner (No. 1185) to cover the construction of a lateral sewer to provide service to the existing properties at lots 25 & 26 on Lenox Avenue in the block bounded by Dickerson, Lenox, Essex and Avondale Avenues. Be It Further

Resolved, That the entire work is to be performed in accordance with plans approved by the Detroit Water and Sewerage Department and constructed subject to the inspection and approval of the Detroit Water and Sewerage Department. Be It Further

Resolved, That the entire cost of the sewer construction, including inspection, survey, and engineering, shall be borne by the Petitioner. Be It Further

Resolved, That the Petitioner shall deposit with the Detroit Water and Sewerage Department, in advance of engineering, inspection and survey, such amount as that Department deems necessary to cover the cost of these services. Be It Further

Resolved, That the Petitioner furnish the Detroit Water and Sewerage Department, a synthetic (MYLAR) reproduction of the sewer drawing which were prepared for him by a registered professional engineer. Be It Further

Resolved, That upon satisfactory completion of the sewer construction, the sewer shall be City property and become part of the City sewer system. Be It Further

Resolved, That the sewer easement retained by Common Council Resolution on January 30, 1973, J.C.C. pages 210-211, for the sewer located in the vacated north-south alley in the block bounded by Dickerson, Lenox, Essex and Avondale Avenues abutting the rear line of lots 737

to 752 and the northerly 15 feet of lot 736 of the St. Clair Park Subdivision as recorded in Liber 27, Page 90, Plats, Wayne County records; and abutting the rear line of lots 80 to 89 of the Jefferson Park Subdivision of the Jefferson Park Realty Company in the City of Detroit, Wayne County, Michigan as recorded in Liber 26, Page 93, Plats, Wayne County records; also abutting the rear line of lots 20 to 23 and the northerly 15 feet of lot 24 inclusive of the Riverside Boulevard Subdivision of part of Private Claims 689 and 131 lying south of Jefferson Avenue, City of Detroit, Wayne County, Michigan, as recorded in Liber 37, Page 93, Plats, Wayne County records.

Be and the same is hereby vacated and cancelled as a sewer easement.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Mahaffey, Rogell, and President Levin — 9.

Nays — None.

Law Department

September 5, 1974

Honorable City Council:

We recommend the adoption of the following resolution in order to pay employees of the City of Detroit injured in the course of their employment, workmen's compensation as provided by law.

Respectfully submitted,
THOMAS L. WALTERS
Asst. Corporation Counsel

By Council Member Eberhard:

RESOLVED, That the Finance Director be and he is hereby instructed to draw his warrant upon the proper fund in favor of:

James Carothers, E.P.M.D., at the rate of \$117.00 per week, (\$100.00 plus \$17.00 for three dependents.)

Bruce Cote, E.P.M.D., at the rate of \$117.00 per week, (\$100.00 plus \$17.00 for three dependents.)

Andrew Dean, E.P.M.D., at the rate of \$105.00 per week, (\$100.00 plus \$5.00 for one dependent.)

McCewen Johnson, E.P.M.D., at the rate of \$105.00 per week, (\$100.00 plus \$5.00 for one dependent.)

Frank Karoski, E.P.M.D., at the rate of \$105.00 per week, (\$100.00 per week plus \$5.00 for one dependent.)

Percy Messenger, E.P.M.D., at the rate of \$117.00 per week (\$100.00 plus \$17.00 for three dependents.)

John Parish, E.P.M.D., at the rate of \$117.00 per week, (\$100.00 plus \$17.00 for three dependents.)

Ernest Saffold, E.P.M.D., at the rate of \$117.00 per week, (\$100.00 plus \$17.00 for three dependents.)

James L. Thomas, E.P.M.D., at the rate of \$117.00 per week, (\$100.00 plus \$17.00 for three dependents.)

Clyde Waters, E.P.M.D., at the rate of \$98.00 per week, (\$93.00 plus \$5.00 for one dependent.)