

An electric motor starting capacitor had burst allowing P.C.B. to wet all the motor parts. The workman was not aware of the P.C.B. until after he had handled the parts.

Inasmuch as the employee was acting in the course of his duties at the time of the incident, will you kindly authorize this department to reimburse the employee for his losses.

Respectfully submitted,
ROBERT J. CASTLE
 Supt. of Power Production
 Public Lighting Department

Approved:
W. I. STECHER
 Budget Director

Approved:
JAMES A. WILLIAMS,
 Supt., Public Lighting Dept.
 ment

Approved:
JOHN P. KANTERS
 Deputy Finance Director

1 — Sears Tool Pouch #4580, Replacement Cost \$27.00, 1 — Leather Pouch Belt, Replacement Cost \$8.00, 1—Pair Work Pants, Replacement Cost \$14.00, 1 — Work Shirt, Replacement Cost \$14.00, 1 — Pair Work Shoes, Replacement Cost \$30.00, 1 — Insulated Vest, Replacement Cost \$30.00, 1 — Work Jacket, Replacement Cost \$25.00, Total \$148.00.

By Council Member Cockrel:

Resolved, That the Public Lighting Department be and it is hereby authorized to pay the claim outlined in the above communication; and be it further

Resolved, That the Finance Director be and he is hereby authorized to honor vouchers when presented in accordance with the foregoing communication.

Adopted as follows:

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

Nays — None.

Public Lighting Department

April 10, 1980

Honorable City Council:

Re: Request to Reimburse Daniel Mogielnicki, Electrical Worker, Public Lighting Department, for Personal Property Loss.

In accordance with Common Council Resolution of November 21, 1972, the Public Lighting Department requests permission to reimburse Daniel Mogielnicki, Electrician, for loss of personal effects as listed on attached sheet. These items were contaminated with P.C.B. in the course of his duties and according to M.I.O.S.H.A. regula-

tions, the equipment must be destroyed.

The incident occurred on March 31, 1980 at the Mistersky Power Station. An electric motor starting capacitor had burst allowing P.C.B. to wet all the motor parts. The workman was not aware of the P.C.B. until after he had handled the parts.

Inasmuch as the employee was acting in the course of his duties at the time of the incident, will you kindly authorize this department to reimburse the employee for his losses.

Respectfully submitted,
ROBERT J. CASTLE
 Supt. of Power Production
 Public Lighting Department

Approved:
W. I. STECHER
 Budget Director

Approved:
JAMES A. WILLIAMS, Supt.
 Public Lighting Department

Approved:
JOHN P. KANTERS
 Deputy Finance Director

1 — Sears Tool Pouch, #4580, Replacement Cost \$27.00, 1 — Leather Pouch Belt, Replacement Cost \$8.00, 1 — Pair Work Pants, Replacement Cost \$14.00, 1 — Work Shirt, Replacement Cost \$14.00, 1 — Pair Work Shoes, Replacement Cost \$30.00, 1 — Insulated Vest, Replacement Cost \$30.00, 1 — Leather Flashlight Holder, Nicholas #426, Replacement Cost \$6.00, 1 — Wrist Watch, Texas Instrument, Replacement Cost \$8.00, Total \$137.00.

By Council Member Cockrel:

Resolved, That the Public Lighting Department be and it is hereby authorized to pay the claim outlined in the above communication; and be it further

Resolved, That the Finance Director be and he is hereby authorized to honor vouchers when presented in accordance with the foregoing communication.

Adopted as follows:

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

Nays — None.

Department of Public Works

April 25, 1980

Honorable City Council:

Re: Petition No. 3295, E. F. Houghton Company, Vacation of a portion of Alley and Easement north of Modern between St. Aubin and Lumpkin.

The above petition requests the vacation of the north-south alley and public utility easement north of

Moden between St. Aubin and Lumpkin.

Development Department. 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.

Water and Sewerage Department — Receipt No. C 23259, \$2,700.00. As a deposit to guarantee construction of a new manhole by the petitioner.

Public Lighting Department — \$2,000.00. For the estimated cost to relocate lighting facilities.

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.

The adoption of the attached resolution is recommended.

Respectfully submitted,

LOUIS KLEI
City Engineer

Approved:

JAMES W. WATTS
Director

By Council Member Cleveland:

Resolved, That all that part of the easements retained for the Water and Sewerage Department for maintenance of sewers located in the portions of the north-south alley in the block bounded by St. Aubin, Lumpkin, Modern, and Jerome Avenues, which were vacated on March 12, 1929, J.C.C. Pages 622 and 623 and on June 20, 1967, J.C.C. Pages 1511 and 1512,

Be and the same are hereby vacated as easements for the Water and Sewerage Department; and be it further

Resolved, That all that part of the public utility easement created by the vacation of a portion of the north-south alley and alley turnaround in the block bounded by St. Aubin, Lumpkin, Modern, and Jerome Avenues, on March 30, 1977, J.C.C. Pages 669 to 671,

Be and the same are hereby vacated as public utility easements; and be it further

Resolved, That all that part of the north-south public alley, 15 feet wide, in the block bounded by St. Aubin, Lumpkin, Modern, and Jerome Avenues, abutting the rear line of Lot 75 of "Heathville Park" being Wilson, Paul and Farley's Subdivision as re-

corded in Liber 16, Page 63, Plats, Wayne County records; and abutting the rear line of Lot 103 of the "Columbian Subdivision" as recorded in Liber 18, Page 65, Plats, Wayne County records,

Be and the same is hereby vacated as a public alley to become a part and parcel of the abutting property.

Adopted as follows:

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

Nays — None.

Recreation Department

March 27, 1980

Honorable City Council:

Re: Request permission to reimburse Arleen A. Norden, Recreation Center Supervisor, \$104.24 for vandalism to personal property.

In accordance with Common Council Resolution of November 21, 1972, the Recreation Department requests permission to reimburse Arleen A. Norden, Recreation Center Supervisor, for vandalism to her personal automobile consisting of the following:

1 — Windshield for 1974 Ventura \$78.60, Labor \$22.50, Tax \$3.14, Total \$104.24.

Incident Report for description of incident and manner in which loss was sustained on March 12, 1980, letter from Ms. Norden requesting reimbursement and copy of paid bill in the amount of \$104.24. are on file at Recreation Department.

Inasmuch as employee was acting in the course of official duties at the time of this incident, will you kindly authorize this department to reimburse the employee for her loss.

Respectfully submitted,
DANIEL H. KRICHBAUM
Director

Approved:

W. I. STECHER
Budget Director
JOHN P. KANTERS
Deputy Finance Director

By Council Member Cockrel:

Resolved, That the Recreation Department be and it is hereby authorized to pay the claim outlined in the above communication; and be it further

Resolved, That the Finance Director be and he is hereby authorized to honor vouchers when presented in accordance with the foregoing communication.