

By Councilman Garlick:

Resolved, That the Detroit Housing Commission be and it is hereby authorized and directed to enter into contract with Wire and Iron Products, Inc., for furnishing and installing 193 wire guards, approx. 26 in. x 35 in., built in accordance with Detroit Housing Commission specifications, for the Brewster Project, for the sum of \$476.71.

Adopted as follows:  
Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Van Antwerp, and the President Pro Tem.—7.  
Nays—None.

City Election Commission

October 23, 1940.

To the Honorable, the Common Council:

Gentlemen—Due to the necessity of having to prepare two sets of City amendment ballots and the corresponding tally sheets and returns to be used on November 5th, these costs for the ensuing election exceeds our former estimates by \$2,000 and as a result we have insufficient funds available in the second quarter of General Account 16-C to meet these emergency expenditures. If you will, therefore, authorize and direct the City Controller to transfer the sum of \$1,800.00 from 902 first quarter Surplus Account and credit this amount to the second quarter of General Account 16-C, it will be greatly appreciated.

Respectfully submitted,

FRED W. CASTATOR,  
City Clerk and Chairman  
City Election Commission

Approved:

DONALD SLUTZ,  
Controller.

By Councilman Van Antwerp:

Resolved, That the City Controller be and he is hereby authorized and directed to transfer the sum of \$1,800 from Account 902 Surplus Allotments, General Fund, and credit it to the second quarter of Account 16-C, Expenses, Election November 5, 1940, in the General Fund, City Election Commission.

Adopted as follows:

Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Van Antwerp, and the President Pro Tem.—7.  
Nays—None.

Department of Public Welfare

October 23, 1940.

To the Honorable, the Common Council:

Gentlemen—The following checks issued on the General Relief Fund at the National Bank of Detroit have been lost. "Stop Orders" have been

issued on all these checks and

been acknowledged by the

8-1-40, Carrie Draper, D-1

8-5-40, Dorothy Noonan, D-1

\$8.65.

8-14-40, Treava Philo, D-1

\$8.35.

8-23-40, Viola Johnson, D-1

\$1.90.

9-3-40, John Nelson, D-1

\$10.50.

9-11-40, Percy Lawson, D-1

\$9.10.

10-8-40, Antonio Gagnon, D-1

\$13.10.

5-28-40, Arthur Miller, E-1

6-28-40, Andrew Biatak, E-1

\$15.00.

9-5-40, Harry Ginsburg, E-1

\$9.24.

9-12-40, Geo. Mazlouman, E-1

\$35.86.

9-30-40, Anthony Mahon, E-1

\$20.83.

Replacements have been made

by the payees on the above

Your authority to issue

on these lost checks is requested.

Very truly yours,

MAX R. BARTON,  
Secretary

G. R. HARRE,  
General Superintendent

Approved:

DONALD SLUTZ,  
Controller.

By Councilman Van Antwerp:

Resolved, That G. R. Harris, General Superintendent of the Department of Public Welfare be and he is hereby authorized and directed to duplicate checks to the names named in the foregoing communication who have lost the checks finally issued to them.

Adopted as follows:

Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Van Antwerp, and the President Pro Tem.—7.  
Nays—None.

Department of Public Welfare

October 23, 1940.

To the Honorable, the Common Council:

Gentlemen—The Department of Public Welfare received a communication dated October 7th from the State Social Welfare Commission advising that, effective October 1st, administrative expenditures chargeable to the past to State funds, such as payrolls (with the exception of the Chef), Office Supplies, Auto Maintenance, Telephone Service, etc., are to be met with City funds in the future.

In view of this fact, will you please approve a transfer of \$5,600 from Account 8-G—Additional Personal Auto Maintenance and/or General Relief to Account 8-H—Traveling Lodge salary to meet the

amount for October, November and December, and the transfer from Account 8-G to a new account to be known as 8-H-1—Lodge Administrative Expenses—quarter, which will be accounted through the month of October, November and December.

Very truly yours,

MAX R. BARTON,  
Secretary.

DONALD SLUTZ,  
Controller.

By Councilman Dingeman:

Resolved, That the City Controller be and he is hereby authorized and directed to transfer the sum of \$6,050 from Account 8-G Additional Personal Auto Maintenance and/or General Relief to the credit of the following accounts, all within the Public Fund:

1. Traveling Lodge Salaries

2. Traveling Lodge Administration \$450.

Adopted as follows:

Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Van Antwerp, and the President Pro Tem.—7.  
Nays—None.

Approved:

DONALD SLUTZ,  
Controller.

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Nays—None.

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Nays—None.

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Nays—None.

Approved:

DONALD SLUTZ,  
Controller.

upon premises known as 17300 Grand River between Biltmore and Oakfield.

Sam Osños (4315), applicant and owner in fee, renewal, building 20 ft. x 12 ft. x 10 ft. high, upon the premises known as 19960 John R Street, between State Fair and Remington.

Provided, that said work shall be performed under the supervision of the Department of Buildings and Safety Engineering, and in accordance with plans submitted to and approved by said department, and further

Provided, that no right shall be granted to the grantees herein to maintain such buildings for any purpose other than that of a real estate office, and further

Provided, that this resolution is revocable at the will, whim or caprice of the Common Council and also permits issued by virtue hereof, and grantees hereby expressly waive any right to claim damages or compensation from the City of Detroit for property constructed hereunder or for the removal of same, and further, that grantees acquire no implied or other privileges hereunder not expressly stated herein, and it is further stipulated that the grantees and their assigns hereby grant the Department of Buildings and Safety Engineering or its agents right of entry onto their property for the purpose of demolishing or removing such building at any time that it may be so ordered by the Common Council and they expressly waive any claim for damages arising from their acts in so entering their premises and removing this building.

Adopted as follows:

Yeas—Councilmen Dingeman, Ewald, Garlick, Hamilton, Lodge, Van Antwerp, and the President Pro Tem.—7.  
Nays—None.

Approved:

DONALD SLUTZ,  
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Nays—None.

Approved:

DONALD SLUTZ,  
Controller.

Street Name Changes

To the Honorable, the Common Council:

Gentlemen—To your Committee of the Whole was referred petition of Morris K. Leahy, et al. (4286), to change the name of Konczal Ave. After consultation with the City Plan Commission, and careful consideration of the matter, your committee recommends that the petition be granted and the name of the street be changed to Algonac Ave. We therefore recommend that the Corporation Counsel be directed to prepare the necessary ordinance to change the name of Konczal Ave. between Greiner and Sturgis Aves. and in Sidzina and Jakub Subdivision to Algonac Ave., and submit same to this body for approval.

Respectfully submitted,

HARRY I. DINGEMANN,  
Chairman.

Accepted and adopted as follows:

Yeas—Councilmen Dingeman,