

Parks and Recreation

May 3, 1949.

To the Honorable, the Common Council:

Gentlemen—When this Department is attempting to secure the purchase of the easterly section of Kelsey Field, the Wayne County Road Commission was also attempting to buy the same parcel for future use as a maintenance yard.

At its meeting on April 26th the Board of Education agreed to sell this property to the City of Detroit for use as a recreational area, and we have been informed that the price has been set at \$36,000.00. This includes a building which is now used as locker room and storage for Wayne University.

This site has been approved by the City Plan Commission and by your Honorable Body as a site for one of the swimming pools for which funds have been allocated. It is, therefore, requested that this Department be authorized to draw a voucher for \$36,000.00 in payment for that portion of Kelsey Field which is not required for right-of-way purposes, consisting of approximately the east 225 feet, exact dimensions to be determined by survey.

Respectfully submitted,
J. J. CONSIDINE,
General Superintendent.

By Councilman Kronk:

Resolved, That the Dept. of Parks and Recreation be and it is hereby authorized and directed to draw a voucher in the amount of \$36,000.00 payable to the Board of Education in payment for that portion of Kelsey Field not required for expressway right-of-way purposes, consisting of approximately the east 225 ft., exact dimensions to be determined by survey.

Adopted as follows:

Yeas—Councilmen Garlick, Kronk, Oakman, Smith and the President pro tem—5.
Nays—None.

Parks and Recreation

July 5, 1949.

To the Honorable, the Common Council:

Gentlemen—The Department of Parks and Recreation would like to hold street dances in connection with its recreation program and respectfully requests the approval of your Honorable Body to close Chippewa between Indiana and Wisconsin on Friday, July 8, Friday, August 5, and Friday, August 19, 1949, between the hours of 8:00 and 11:00 P. M.

Respectfully submitted,
J. J. CONSIDINE,
General Superintendent.

By Councilman Oakman:

Resolved, That the Traffic Engineer be and he is hereby authorized and directed to close to traffic, Chippewa Ave. between Indiana and Wisconsin between 8:00 P. M. and 11:00 P. M. July 8, August 5 and August 19 for street dances sponsored by the Dept. of Parks and Recreation.

Adopted as follows:

Yeas—Councilmen Garlick, Kronk, Oakman, Smith and the President pro tem—5.

Nays—None.

Department of Public Works

To the Honorable, the Common Council:

Gentlemen—The cost of Lateral Sewer No. 6612 has been assessed against the abutting properties as set forth in Lateral Sewer Assessment Roll No. B-54. A notice of the completion of the roll was published in the Detroit Legal News on June 16, 1949, as prescribed by ordinance. No protests have been received against this roll and we, therefore, recommend that your Honorable Body confirm same.

Respectfully submitted,
CARL D. WARNER,
Commissioner.

By Councilman Kronk:

Resolved, That Lateral Sewer Assessment Roll No. B-54, in the amount of \$4,920.00 for defraying the cost of constructing Lateral Sewer No. 6612 be and the same is hereby approved and confirmed.

Adopted as follows:

Yeas—Councilmen Garlick, Kronk, Oakman, Smith and the President pro tem—5.

Nays—None.

Department of Public Works

June 24, 1949.

To the Honorable, the Common Council:

Gentlemen—In connection with a majority petition on file in this office for the paving of Whitehead Avenue, from Livernois to Gilbert, it has been found that one recorded plat dedicated a half street 30' wide and directly adjoining, another plat dedicated a half alley 9-feet wide, thereby raising the question of how to assess the adjoining property for the improvement.

The Corporation Counsel has advised us in opinion attached, that a declaratory resolution by the Common Council will clear the way for paving and assessing in a proper manner.

It is recommended that the following resolution be adopted.

Respectfully submitted,
CARL D. WARNER,
Commissioner.

By Councilman Kronk:

Resolved, That a strip of land 9.81 feet wide lying north of and abutting Whitehead Avenue, from Livernois to Gilbert Avenues, dedicated as an alley in the plat of A. J. Linzie Subdivision, be and the same is hereby declared to be absorbed by and become a part and parcel of said Whitehead Avenue; and further

Resolved, That the Commissioner of Public Works be and he is hereby authorized to advertise for bids and enter into contract for paving Whitehead Avenue, and that the Board of Assessors be and are hereby authorized and directed to assess said street paving against the property on the north and south sides of Whitehead Avenue, in proportion to the benefits accruing to the respective parcels of property.

Adopted as follows:

Yeas—Councilmen Garlick, Kronk, Oakman, Smith and the President pro tem—5.

Nays—None.

Department of Public Works

June 27, 1949.

To the Honorable, the Common Council:

Gentlemen—Contract PW-685 is for the paving of Washburn from Clarita to Seven Mile Road, The Thomas E. Currie Company, contractor. The total amount of the accepted proposal was \$7,633.60 of which \$6,287 was in the assessment portion and \$1,346.60 was in the City intersections.

The assessment roll was based on the amount stated in the assessment portion of the accepted proposal \$6,287. This roll was confirmed by your Honorable Body on May 24, 1949.

Under the provisions of the resolution authorizing the contract, any deductions or additions in the assessment portion exceeding 1 percent must be approved by the Common Council before the adjustment of the difference was applied to the City intersections. When the final measurements based on the actual construction were made, a reduction of \$117.25 in the assessment portion resulted because of the construction of less sidewalks than was included in the original proposal. This amounts to approximately 1-9/10 percent of the original assessment portion. It is recommended that the adjustment be made in the City intersections and that the assessment portion remain the same.

Respectfully submitted,

CARL D. WARNER,

Commissioner.

By Councilman Kronk:

Resolved, that the adjustment in

the constructed quantities amounting to \$117.25 in connection with the paving of Washburn. Contract PW-685, be made in the City intersections and that the final assessment cost remain at \$6,287, the same as was in the original proposal.

Adopted as follows:

Yeas—Councilmen Garlick, Kronk, Oakman, Smith and the President pro tem—5.

Nays—None.

Department of Public Works

June 29, 1949.

To the Honorable, the Common Council:

Gentlemen—In response to the published advertisement, bids were received on June 28, 1949, for four lateral sewers as follows:

Contract No. PW-896—Lateral Sewer 6602, in blocks bounded by Archdale, Harlow, Vassar and Pembroke.

Contract No. PW-917—Lateral Sewer 6623, in Stansbury Avenue from Schoolcraft to Intervale.

Contract No. PW-927—Lateral Sewer 6579, in blocks bounded by Canyon, Moon, and Chester Avenues.

Contract No. PW-928—Lateral Sewer 6639, in Dexter Blvd. from DTRB to Bourke Avenue.

The tabulation of bids received on each contract is attached hereto.

At this time, we are not prepared to make a recommendation as to the award of Contract PW-917. The award of this contract will be the subject of a separate communication at a later date.

The bids submitted on the other three contracts, PW-896, PW-927, PW-928, are regular in all respects and in accordance with the requirements of the contract documents. It is recommended that the contracts be awarded to the firms listed below for the amounts stated. The "Total Funds Required" include the cost of advertising, inspection, and minor contingencies.

Contract No. PW-896. Bidder recommended: Sinacola & Morelli & Company. Amount of bid, \$5,994.89. Total funds required, \$6,300.

Contract No. PW-927. Bidder recommended: Bruce Excavating Co. Amount of bid, \$1,900.00. Total funds required, \$2,100.00.

Contract No. PW-928. Bidder recommended: Geo. A. Odien, Inc. Amount of bid, \$10,946.00. Total funds required, \$11,605.00.

It is further recommended that the Controller be authorized and directed to set up an account in the amounts stated to cover the cost of these contracts and the cost of