

August 10
 Parts not to exceed \$1,956.58 per tractor.
 Labor not to exceed \$1,300.00 per tractor.
 Prices are firm and F.O.B. City of Detroit's delivery and pick up at vendor's plant.
 Terms—Net 30 days.

FILE NO. 4103

One bid was received as a result of six solicitations as per tabulation. To: Minnesota Mining & Mfg. Co. For furnishing the Department of Streets and Traffic with:
 10,500 sq. ft. Paper, Reflectorized, Type II, precoated with heat sensitive adhesive, in rolls 24 in. wide, 150 yds. long. Signal Silver, Scotchlite No. 244, at \$0.612 sq. ft.
 Price is firm and F.O.B. delivered.
 Terms—Net 30 days.

FILE NO. 4090

Two bids were received as a result of seventeen solicitations, as per tabulation. To: S. Sterling Co. of Detroit For furnishing the Department of Water Supply with Test-Set, Oscillograph, Cathode Ray, Recording, consisting of:
 1 only Oscillograph, Cathode Ray, Du Mont Model 303-AH at \$990.00.
 1 only Camera, Record, Du Mont Type 321, with Film Supply and Take-Up Magazines at \$875.00.
 1 only Magazine, Film Take-Up, Du Mont Type 2582, extra for above Camera at \$75.00.
 1 only Case, Carrying, for above Camera, Du Mont Type 2585 at \$75.00.
 1 only Amplifier, Bridge, Ellis Model BA-2 at \$415.
 1 only Divider, Voltage, Hewlett Packard Model 452-A at \$100.00.
 Prices are firm and F.O.B. Sterling Co. plant.
 Terms—1% 10 days.

The approval of your Honorable Body is requested.

Respectfully submitted,
HAZEN L. FUNK,
 Commissioner.

By Councilman Beck:

Resolved, That the Dept. of Purchases and Supplies be and is hereby authorized and directed to enter into contract with the following persons or firms for furnishing the departments mentioned with material, equipment and supplies in amounts, kinds and at prices listed in the foregoing communications:

- Detroit Cup & Specialty Co. Div.
- Clark Products Inc.; Dixie Cup Co.;
- Jay Are Paper Co.; Beecher Peck & Lewis; Boston Paper Co.; Whitaker Paper Co.; Mid West Paper Products

Co.; Herz Mfg. Corp.—City of Detroit, Paper Cups, Plates, etc.

Kerr Machinery Co. — Aviation Comm., Condensate Pumps.
 Recordak Corp.—Controller, Micro-filmer.

Speare Co.—House of Corr., Starch and Fluoride.

Dierks Lumber & Coal Co., Miller Lumber Co. Inc.—House of Corr., Hardwood Lumber.

Freedman Bros. & Co. — House of Corr., Sugar.

Electric Storage Battery Co.—Lighting Comm., Storage Battery.

Babcock & Wilcox Co.—Lighting Comm., Pulverizer Rings.

Sta Bull Fence Co.—Dept. Parks & Recr., Chain Link Fence and accessories.

Reasoner's Tropical Nurseries—Dept. Parks & Recr., Palm Trees.

Schwartz Foundry Co.—Dept. Parks & Recr., Stove Grates.

Prudential Window Cleaning Co.—Police Dept., Washing Walls and Interior Surfaces.

Favorite Equip. Co.—Public Works, Containers.

R. G. Moeller Co.—Public Works, Flasher Lights.

John W. Leitch Lumber Co.—Public Works, White Pine Lumber.

Intl. Harvester Co.—Public Works, Chassis and Cabs.

Earle Equipment Co.—Public Works, Tractor Repairs.

Minnesota Mining & Mfg. Co.—Sts. & Traffic, Reflectorized Paper.

S. Sterling Co.—Dept. Water Supply, Oscillograph Test Set.

Adopted as follows:
 Yeas—Councilmen Beck, Connor, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—3.

Nays—None.

Recorder's Court

August 4, 1954.

Honorable Common Council:

Gentlemen—I respectively report to your Honorable Body that a jury duly impanelled in the Recorder's Court, in the matter of acquisition of land for widening of Faust Avenue between Outer Drive and Greenview, rendered a verdict in favor of said acquisition July 9, 1954, which was confirmed by the Court August 4th, 1954.

In accordance with the statute, I herewith transmit a certified copy of said verdict, and of the judgment of confirmation.

Respectfully submitted,
E. B. MONTGOMERY,
 Clerk.

Received and placed on file.

Department of Street Railways
 July 20, 1954.

Honorable Common Council:
 Gentlemen—In response to our ad-

vertisement, proposals were received as shown on the attached tabulation.

Material: 2-in. Nut, Pea and Slack Bituminous Coal.

Quantity: 14,000 Tons (more or less depending upon Winter Season's requirements).

Low Bidder: The Cleveland-Cliffs Iron Company.

Price: \$3.20 Per Ton.

Total Amt. of Purchase: \$44,800.00.

Number of Companies Contacted: 40.

Number of Bids Received: 10.

Previous Price: \$3.60 Per Ton.

Months' Requirements: 1954-1955 Winter Season.

Remarks: Price is F.O.B. Mine and is firm.

The approval of your Honorable Body is requested.

Respectfully submitted,

L. B. SMITH,

Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,

General Manager.

Department of Street Railways

August 10, 1954.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with 458 ¾-in. Bronze Gate Valves, in accordance with specifications on file in this office, four bids were received and opened August 5, 1954, as shown on the attached tabulation. Inquiries were forwarded to twelve companies.

It is recommended that the low bid, submitted by The Taylor Supply Company, be accepted wherein they agree to furnish the valves for \$3,286 each.

Price is F.O.B. delivered and firm.

The approval of your Honorable Body is requested.

Respectfully submitted,

L. B. SMITH,

Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,

General Manager.

By Councilman Beck:

Resolved, That the Dept. of Street Railways be and is hereby authorized and directed to enter into contract with the following firms for furnishing that department material, equipment and supplies on terms and in accordance with foregoing communications:

Cleveland Cliffs Iron Co.—Bituminous Coal.

Taylor Supply Co.—Bronze Gate Valves.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—8.

Nays—None.

Department of Street Railways

August 9, 1954.

Honorable Common Council:

Gentlemen—We respectfully submit the Financial Statement of the Dept. of Street Railways for the month of July, 1954.

Revenue and expense:

Gross revenue for the month amounted to \$3,057,453.43. of this amount, \$3,052,100.90 is recorded as operating revenue. Total expense amounted to \$3,145,446.70 of which \$2,749,770.18 represents operating expense. The remaining \$395,676.52 represents depreciation, taxes, and interest.

Compared with July, 1953, the operating revenue for July, 1954, shows a decrease of \$765,414.41 with the operating expense showing a decrease of \$490,210.50.

Profit or loss:

The results of operations for the month shows a net loss of \$87,993.27 as compared to a net income of \$109,774.04 for the month of July, 1953.

In this connection, it should be pointed out that the increase in the cost of Pensions for July is \$39,122.00; and the increase in depreciation charge for July is \$72,942.00, making a total increase in costs for July, as compared to the prior month, of \$112,064.00.

Total revenue: July 1954, \$3,057,453.43; July 1953, \$3,824,548.26.

Total expense: July 1954, \$3,145,446.70; July 1953, \$3,714,774.22.

Net income (loss*): July 1954, \$87,993.27*; July 1953 \$109,774.04.

Operating revenue: July 1954, \$3,052,100.90; July 1953 \$3,817,515.31.

Operating expense: July 1954 \$2,749,770.18; July 1953 \$3,239,980.68.

Total passengers carried: July 1954 21,888,281; July 1953 26,955,791.

Revenue passengers: July 1954 15,524,908; July 1953 19,536,284.

Transfer passengers: July 1954 6,363,373; July 1953 7,419,507.

Respectfully submitted,

LEO J. NOWICKI,

General Manager.

Received and placed on file.

Streets and Traffic

August 3, 1954.

Honorable Common Council:

Gentlemen — In accordance with your request, we are submitting herewith a priority grouping of the outlying Major Business Centers for the development of offstreet parking facilities.

Group I—Parking Facility Completed or Programmed:

Grand River—Joy Road

Livernois—Seven Mile

Chalmers—Harper

Fenkell—Livernois

Harper—Van Dyke

Junction—Michigan