

Former Price \$42.87, New Price \$46.37 per M). Effective 9-1-57; Truck loads of 3-M brick, Former Price \$44.20, New Price \$47.70 per M), Effective 9-1-57.

Respectfully submitted,
HAZEN L. FUNK,
Commissioner.

By Councilman Connor:

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 or supplies in amounts, kinds and at prices listed in the foregoing communications:

Vestal, Inc. (City) Floor Finish.
Rinek Cordage Co. Inc. (City) Manila Rope.

Squire Supply Co. Inc. (City) Freon Refrigeration Gas.

Broquet Tractor & Equipment Inc. (City) Ford Tractor and Implement Parts.

J. L. Hudson Co. (Health) Drapery Cloth.

Westinghouse Electric Corp. (Health) X-Ray Equipment Repairs.
Technicon Instruments Corp. (Health) Blood Analyzer.

Geo. Miesel & Son Co., Walter English Co., S & G Grocer Co., Francis H. Leggett & Co., Lee & Cady, Taylor, McLeish & Co. — (Health) Canned Foods.

Brummel Locker Service (DeHoCo) Slaughtering, Dressing and Chilling Animals.

Coolman Parking Co. (Pkg. Auth.) Parking Lot Gates.

Cellanese Corp. of America (DPW) Synthetic Hydraulic Oil.

Cupples - Hesse Corp. (Rec. Ct.) Printed Envelopes.

Mueller Co., A. Y. McDonald Mfg. Co. (Water) Curb and Corporation Stops.

Hoeltge Bros. Inc. (Zoo) Animal Cages; and further

Resolved, That price increases on contracts with Engineering News Record for Advertising, and Friendship Builders Supply Co. for Common Brick, as outlined in the foregoing communication, be and the same are hereby approved.

Adopted as follows:

Yeas — Councilmen Connor, Rogell, Wise, Youngblood and President Beck — 5.

Nays — None.

Recorders Court

November 27, 1957

Honorable Common Council:

Gentlemen — I respectfully report to Your Honorable Body that a jury duly impanelled in the Recorder's Court, in the matter of acquisition of land for opening and widening of Sherwood Avenue rendered a verdict in favor of said acquisition November 7, 1957, which was confirmed by the Court November 27, 1957.

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

Respectfully submitted,
E. BURKE MONTGOMERY,
Clerk.

Received and placed on file.

Treasurer

December 2, 1957.

Honorable Common Council:

Gentlemen—The following checks, drawn on General Checking Account C 10-659, have been reported as lost. Stop payment instructions have been issued and acknowledgement has been received from the payee bank.

Warrant 3034, Voucher 855, Check 21782, Dated 10-25-57, Amount \$30.00, Payee John C. Watts, M.D., F-135.

Warrant 7241, Voucher 1559, Check 117724, Dated 3-7-57, Amount \$11.55, Payee Interchemical Corp. A & W Carbon & Ribbon Div., F-112.

According to the records of this office, these checks are still outstanding.

May we, therefore, request your authority to issue duplicate checks with the adoption of the attached resolution.

Respectfully submitted,
CHAS. N. WILLIAMS,
City Treasurer.

By Councilman Connor:

Resolved, that the City Controller be and he is hereby authorized to issue duplicate checks as outlined in the foregoing communication.

Adopted as follows:

Yeas — Councilmen Connor, Rogell, Wise, Youngblood and President Beck — 5.

Nays — None.

Zoological Park Commission

November 19, 1957

Honorable Common Council:

Gentlemen—
Re: Contract: ZO-26—

For: Gasoline storage and pumping station system, service yard. Adjusted contract price, \$3,843.00. Contractor, Petroleum Systems, Inc.

This is to certify that all work required of the contractor in the performance of this contract has been fully completed and found acceptable under the terms and conditions thereof, and that the total value of such completed work, including all contract changes duly issued, is that stated above as the adjusted contract price.

The contractor has submitted an affidavit that all payrolls, material bills, and all other indebtedness incurred by him in connection with the work have been paid.

It is therefore recommended that the total value of the work, as above stated be paid to the contractor with the understanding that such payment