

May 21

(d) \$500,000 General Public Improvement Bonds, Series 68-D dated May 1, 1968, authorized December 19, 1967 (J.C.C. 3065/3068) bearing interest rates of 4.60% for \$50,000 maturing May 1, 1969 and 5½% for \$450,000 maturing May 1, 1970/78.

The Treasurer, as instructed, delivered the above described bonds to The Northern Trust Company, Inc. and Associates, the successful bidder. The sum of \$13,653,360.78 collected by the Treasurer in this delivery is detailed as follows:

Principal	Amount of Bonds,
\$13,915,000.	
Less: Bld Deposit,	\$278,300.
Balance of Principal,	\$13,636,700.
Premium and Accrued Interest,	
Various General Public Improvement Bonds,	\$16,660.78.
Total,	\$13,653,360.78.

The balance of the principal amounting to \$13,636,700 was deposited and credited to the funds for which the bonds were issued. Accrued interest and premium received were deposited and credited to the following account:

Sinking, Interest & Redemption Fund,	\$16,660.78.
--------------------------------------	--------------

This completes the sale and delivery of the \$1,000,000 Public Utility Street Railway Bonds, Series 8-A, the \$1,500,000 Public Sewer Bonds, Series 68-B, the \$10,915,000 Rehabilitation Bonds, Series 68-C and the \$500,000 General Public Improvement Bonds, Series 68-D, sold April 2, 1968 (J.C.C. 696/697).

Respectfully submitted,

DAN A. DeMARE  
Deputy Controller  
ROBERT J. TEMPLE  
City Treasurer

Received and placed on file.

Corporation Counsel

May 10, 1968

Honorable Common Council:

Gentlemen—A report is herewith submitted in reference to the following: File No. 2330, in the Recorder's Court for the City of Detroit, entitled:

In the matter of acquisition of land for the opening and widening of alley in block bounded by Fenelon, Buffalo, Harold, and Casmere Avenues, where not already opened and widened as a public alley.

Verdict which was rendered on April 19, 1968 was confirmed on May 10, 1968 by the Honorable William J. Beer, Visiting Judge of Recorder's Court from the 6th Judicial Circuit of the State of Michigan. The taking consisted of thirty-six (36) parcels.

Respectfully submitted,

RONALD R. SOGGE,  
Assistant Corporation Counsel

Approved:

ROBERT REESE,  
Corporation Counsel

Received and placed on file.

Corporation Counsel

May 10, 1968

Honorable Common Council:

Gentlemen—A report is herewith submitted in reference to the following: File No. 2526, Parcel 8A, in the Recorder's Court for the City of Detroit, entitled:

In the matter of acquisition of land for the West Side Industrial Rehabilitation Project No. 2 and other municipal public purposes located in area bounded by Michigan Central Railroad right-of-way, Bagley, Twelfth, Howard, Sixth and Lafayette Avenues: Also the acquisition and removal of buildings only located in said mentioned area.

Verdict which was rendered on April 19, 1968 was confirmed on May 10, 1968 by the Honorable Frank G. Schemanske, Judge of Recorder's Court. The taking consisted of one parcel, with a total award of \$10,500.

Respectfully submitted,

RONALD R. SOGGE

Assistant Corporation Counsel

Approved:

ROBERT REESE

Corporation Counsel

Received and placed on file.

Corporation Counsel

May 6, 1968.

Honorable Common Council::

Gentlemen—The following Accounts Receivable are recommended for cancellation:

**PUBLIC WORKS**

Florencio R. Chacon, Jr., K-9226,	\$28.61.
Fairground Speedway, J-103355,	\$265.97.
F. J. Knight Constr. Co., K-1690,	\$95.34.
F. J. Knight Constr. Co., J-111059,	\$128.31.
Monte Cristo Cement Co., J-89434,	\$5.04.
Lindora Stokes, J-80014,	\$16.49.

Respectfully submitted,

FRANCIS J. PIPP,

Asst. Corporation Counsel.

Approved:

ROBERT E. TOOHEY,  
Commissioner.

ROBERT REESE,  
Corporation Counsel.

DAN A. DeMARE,  
Deputy Controller.

By Councilman Hood:

Resolved, That the Controller be and he is hereby authorized and directed to cancel accounts receivable bills in accordance with the foregoing communication.

Adopted as follows:

Yeas—Councilmen Beck, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—7.

Nays—None.

Corporation Counsel

May 16, 1968

Honorable Common Council:

Gentlemen—The following Accounts Receivable are recommended for cancellation:

**FIRE DEPARTMENT**

James Alexander, K-11292, \$296.55.