2307

clude the cost of advertising, include the minor contingencies.

spection, and minor contingencies.

spection, further recommended that is further authorized and dithe controller be authorized and dithe controller to cover the cost of these counts, and the cost of advertiscontracts, and the cost of advertiscontracts, and contingencies.

contracts, and contingencies.

submitted
ing, respectfully submitted
ing, Respectfully Commissioner.

By Councilman Miriani:
Resolved, That the Commissioner
Resolved, That the Commissioner
Public Works be and he is hereby
of Public works be and he is hereby
authorized and directed to enter
authorized and directed to enter
authorized company; and be it

further Resolved, That the City Controller Resolved, That the City Controller be and he is hereby directed to heard honor vouchers when presented and to charge them against the accounts to charge them against the account named in the foregoing communication, the vouchers to include the cost of advertising, inspection, and contingency items, as well as the contract costs; and be it further

Resolved, That from cash not immediately required for capital improvement appropriations, there be loaned to the special assessment revolving fund the total amount of the above approved contracts, such loan to be repaid from special assessments levied against the benefitted district or property or from the proceeds of Special Assessment Bonds payable from such special assessments.

Adopted as follows:

Yeas—Councilmen Comstock, Edgecomb, Garlick, Kronk, Miriani, Smith and the President—7.

Nays-None.

Department of Public Works

August 23, 1948.

To the Honorable, the Common Council:

Gentlemen—We are submitting herewith letter from J. & K. Home Builders, Inc., requesting the forced construction of sidewalks on Remington Avenue. Lot 510, assessed on the East side of Harned Ave. between Outer Drive and Remington, is not controlled by petitioners.

The petitioners are seeking Federal Housing Administration approval for the erection of 20 new homes on this street. Before approval is granted, the roadway must be prepared according to the F.H.A. specifications and all sidewalks must be leid

and all sidewalks must be laid.

In compliance with Ordinance 107-D, we have checked the tax records in the City Treasurers Office to ascertain if any general taxes or special assessments are delinquent, and report that all taxes are paid.

and report that all taxes are paid.

As these are original sidewalks and can only be ordered constructed by formal resolution as a forced ac-

count under the provisions of Chapter 264, of the compiled Ordinances of 1945, we recommend the adoption of the following resolution.

Very truly yours,
WILLIAM L. HENDRICK,
Secretary,

By Councilman Miriani:

The Common Council of the City of Detroit deems it necessary to construct or reconstruct artificial stone, cement or concrete sidewalks, crosswalks, or driveways, upon the descriptions of property heretofore described in the above set forth communications, therefore,

Resolved: That the Department of Public Works be and is hereby instructed to serve notices upon the owners or agents of the property, heretofore described, to construct or reconstruct artificial stone, cement or concrete sidewalks, crosswalks, or driveways, and in default thereof by them, the Department of Public Works will proceed to construct or reconstruct such sidewalks, crosswalks or driveways.

Adopted as follows:

Yeas—Councilmen Comstock, Edgecomb, Garlick, Kronk, Miriani, Smith and the President—7.

Nays-None.

Department of Public Works

August 17, 1948.

To the Honorable, the Common Council:

Gentlemen—We are returning herewith petition of Sandy Rund (1398) requesting vacation of an alley north of Hazel Street between Harrison and Grand River Avenues.

The vacation of said alley was approved and recommended by the City Plan Commission in their communication to your Honorable Body of July 14, 1948. The petition was then referred to this office by your Committee of the Whole for investigation and report.

Please be advised that all of our investigations have been completed.

As per our directive the petitioner deposited into the City Treasury on August 17, 1948, the sum of \$276.05, Receipt No. 13831, credited to Public Work Maintenance Fund Code No. 143-6221-1, to reimburse the City of Detroit for the original cost of paving Hazel Street at the intersection of the alley to be vacated.

The petitioner requested that the existing paved alley return on the north side of Hazel Street remain in the present status as he intends to utilize it and, by letter, filed with the original petition, has agreed to pay all costs incidental to the removal of said paved alley return and the reconstruction of curbing and sidewalks at such time as such re-

moval is requested by him or the

City of Detroit.

All other City departments and private utility companies reported that they will be unaffected by the vacation of said alley.

In view of the above, we recommend the adoption of the attached

resolution.

Respectfully submitted, THOMAS C. HANSON, Commissioner.

By Councilman Miriani:

Resolved, That all of north and south public alley north of Hazel Street, between Harrison and Grand River Avenues, as platted in Dickinson's Subdivision of that part of Outlet 10 lying north of Magnelia Street and West of National Avenue of the subdivision of P. C. 27 being rear concession to the Lognon Farm, as recorded in Liber 11 of Plats, page 99, Wayne County Records, lying west of and adjoining the west line of lots 37, 38 and 39 of last mentioned subdivision.

Be and the same is hereby vacated as a public alley to become a part and parcel of the adjoining property.

Adopted as follows:

Yeas-Councilmen Comstock, Edgecomb, Garlick, Kronk, Miriani, Smith and the President-7.

Nays-None.

Department of Public Works

August 20, 1948.

the Honorable, the Common Council:

Gentlemen—This is to certify in accordance with Article 6 of the Contract Agreement for Contract PW-454, Lateral Sewer No. 6581, in the alleys in the blocks bounded by Five Points Avenue, Albert and Grand River Avenue that work provided for in this Contract has been given final inspection and has been found fully performed and the Contractor, A. Rossi has submitted an affidavit that all payrolls, material bills and other indetbedness connected with the work has been paid.

The completed items and value thereof, of this work are:

All Contract Items and Contract Changes, \$10,235.00. (Ten thousand two hundred thirty-five and 00/100 dollars).

As the work provided for in this Contract has been completed it is accepted by the Commissioner of Public Works under the terms and conditions thereof and he does recommend that the completion of the above sewer be accepted by your Honorable Body, and that full payment of the above stated sum of \$10,235.00 as indicated in Estimate No. 1 (Final) be made at this time with the understanding that the with the understanding that the contractor with and sales with the understanding that me payment is made by the City and lecture cepted by the Contractor under accepted by the payment.

FLOYD C. MORSE. Engineer of Tests and Inst MARTIN R. FISHER. Assistant City Engineer THOMAS C. HANSON Commissioner

By Councilman Miriani:

Whereas, It appears from community the Dept. of particular the Dept. of particular the Dept. from the Dept. of Public Works that lateral sewer in the block by Five Points, Albers Works that laveled by Five Points, Albert and Diver aves, has been duly and Grand River aves. has been duly con-

Whereas, The said sewer has been found to be in accordance with the contract and specifications for the same, and has been accepted by the Commissioner of Public Works, there-

Resolved, That said lateral sewer be and the same is hereby accepted.

Adopted as follows:

Yeas—Councilmen Comstock, Edge. comb, Garlick, Kronk, Miriani, Smith and the President-7.

Nays-None.

Purchases and Supplies

August 24, 1948.

the Honorable, the Common Council:

Gentlemen-In reponse to our advertisement for proposals to furnish the Departments of Welfare and Health with Hospital Supplies, twelve (12) bids were received and opened August 20, 1948.

It is recommended that the bld of Canton China Company of Detroit

be accepted as follows: 200—Bed pans, No. 8901 Vollrath Stainless Steel at \$6.30 each (low bid).

50-Water Pitchers, 1 qt. size, Model No. 4651½ Wearever alumium (low bid), \$1.95 each.

24—Water Pitchers, 6½ qt. size. Stainless Steel, No. 1806 Lalance & (lowest acceptable bid), Grosjean \$10.70 each.

Three lower bids ranging in price from \$6.40 to \$3.69 each, are rejected as not meeting specifications for capacity.

75—Emesis basins, 10 in. x 4½ in. x in. Stainless Steel, Model No. 21/4 8860, Vollrath, \$1.17 each.

These prices are firm if accepted by August 31st, 1948 and are F.O.B. delivered.

The approval of your Honorable Body is requested.

Respectfully submitted, WM. G. LEWIS. Commissioner.