

amount of \$4,800 is within the City Engineer's estimate.

The low bid received on each of the contracts is regular in all respects and in accordance with the contract requirement. It is, therefore, recommended that the contracts be awarded to the bidders listed below and in the amount stated. The total funds required include the cost of advertising, inspection, and minor contingencies as well as the contract cost. Contract PW-897. Bidder Sinacola and Morelli Company. Amount of Contract \$1,587.70. Total Funds Required \$1,675.00.

Contract PW-911. Bruce Excavating Company. Amount of Contract, \$4,800.00. Total Funds Required \$5,050.00.

It is recommended that the Controller be authorized and directed to set up the necessary accounts to cover these contracts and the cost of advertising, inspection, and contingencies.

Respectfully submitted,
T. C. HANSON,
Commissioner.

By Councilman Oakman:

Resolved, that the bids in the foregoing communication be and the same are hereby approved and accepted; and be it further

Resolved, that the said bids shall remain firm until the special assessment rolls for the respective districts have been duly approved and confirmed; and be it further

Resolved, that thereupon the Commissioner of Public Works be and he is hereby authorized and directed to enter into contract with the respective bidders listed above in accordance with the proposals, plans, and specifications subject to confirmation and approval by the Common Council; and be it further

Resolved, that payment will be made to the contractors for the assessed portion of the contract only from special assessments levied for said purpose or from the proceeds of the sale of special assessment bonds and that payment for the City portion, if any, shall be paid from the lateral sewer City portion fund within the General Fund. Partial or periodic payments during the course of construction shall not be authorized unless such assessments have been collected or special assessment bonds sold and delivered; and be it further

Resolved, that in the preparation of the City Engineer's final cost statement for the payment of the contract cost of the lateral sewers any deductions or additions to the original contract shall be adjusted in the City portion of the contract so that the original assessment roll previously confirmed and levied shall not be changed, provided that when such deduction or addition in the assess-

ment portion exceeds 1 percent of the contract price thereof this procedure must be approved by the Common Council.

Adopted as follows:

Yeas—Councilmen Connor, Edgecomb, Garlick, Kronk, Miriani, Oakman, Smith and the President—8.
Nays—None.

Department of Public Works

May 11, 1949.

To the Honorable, the Common Council:

Gentlemen—We are returning herewith petition of Cadillac Coal and Coke Company and Consumers Scrap Iron Company, et al (No. 4751) requesting the vacation of a dead end portion of Wellington Avenue, west of the G. T. R. R. right-of-way.

The vacation of said portion of street was approved by the City Plan Commission, and the petition was referred to this office by the Committee of the Whole of the Common Council for investigation and report.

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

As per our directive, on May 11, 1949 the petitioners deposited into the City Treasury the sum of \$160.00, Receipt No. 59120, credited to Fire Department Fund Code No. 106-9400-0, said amount being the estimated cost of removing and relocating a fire hydrant, necessitated by the vacation of the street. On May 11, 1949 the petitioners also deposited into the City Treasury the sum of \$432.00, Receipt No. 59119, credited to Department of Water Supply Fund Code No. 601-9300-0-6290-908, to reimburse said department for the remaining equity in a 6-in water main to be abandoned as a result of the vacation of the portion of street, and for the cost of effecting the abandonment.

All other City departments and privately owned utility companies reported that they will not be affected by the vacation of the street.

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

Respectfully submitted,
T. C. HANSON,
Commissioner.

By Councilman Oakman:

Resolved, That that part of Wellington Avenue, between Greeley Street and the G. T. R. R., as platted in J. A. Moeller's Subdivision of a part of $\frac{1}{4}$ Sec. 43, 10,000 A. T. Hamtramck, Wayne Co., Michigan, as recorded in Liber 12 of plats, Page 26, Wayne County Records, and in Russell and Bigelow's Subdivision of part of the E. $\frac{1}{2}$ of $\frac{1}{4}$ Sec. 43, 10,000 A. T. Hamtramck Twp., Wayne County, Michigan, as recorded in Liber 12 of plats, Page 27, Wayne County Records, lying south of lots 133, 134, 135, 136 and the east 12.6 feet of lot 137 of Russell

and Bigelow's Subdivision, and north of the 8-foot vacated alley west of the G. T. R. R., north of lots 30, 29, 28, 27 and east 8.86 feet of lot 26 of J. A. Moeller's Subn., heretofore mentioned;

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

Adopted as follows:

Yeas—Councilmen Connor, Edgecomb, Garlick, Kronk, Miriani, Oakman, Smith and the President—8.

Nays—None.

Department of Public Works

May 10, 1949.

To the Honorable, the Common Council:

Gentlemen—This office is in receipt of street paving petitions, from various home builders who own the majority of the property abutting the streets, for which they have deposited with the City Treasurer one quarter of the estimated cost in each case, as listed herewith:

Pet. No. 5579—A. H. Ettenheimer, Mansfield, Joy to Kramer.

Pet. No. 5247—A. H. Ettenheimer, Rutherford, Kramer to Cathedral.

Pet. No. 5247—A. H. Ettenheimer, Kramer, Mansfield to Prevost.

Pet. No. 5247—A. H. Ettenheimer, Ellis, Mansfield to 126 ft. E. Prevost.

Pet. No. 5338—Holtzman & Silverman, Carlisle, Anvil to Chalmers.

Pet. No. 5339—Holtzman & Silverman, Sunderland, 7 Mile to St. Martins.

Pet. No. 5494—Jeffrey Home Bldr., Ferguson, Hessel to 8 Mile.

5493—A & G Bldg. Co., State Fair, Hoyt to Anvil.

5107—Ruby Bldg. Co., Ferguson, Vassar to St. Martins.

5109—A. C. Roediger, Penrod, 406 ft. S. Acacia to 190 ft. N. Acacia.

5343—Samuel Chopin, Mark Twain, Curtis to Pickford.

5337—J. Menuck, Westwood, Joy to Cathedral.

5340—Irving Luvisch, Orangelawn, Burt to Fielding.

5344—Van Buren Terraces, Van Buren, alley W. Schaefer to Schaefer.

4858—J. J. Schmidt, Biltmore, Cambridge to Vassar.

4941—C. D. Lee, Minock, Cathedral to Westfield.

4707—Gabriel Moscow, Snowden, Vassar to St. Martins.

3459—F. J. Starr, Heyden, Midland to Pilgrim.

2436—J. Rosenberg, Biltmore, Vassar to Pembroke.

1670—F. Marcero, Kentfield, Fenkell to Pilgrim.

5671—Nash Kelvinator, Strathmoor, Plymouth to Wadsworth.

5669—R. Diefenbach, Sussex, Outer Drive to Thatcher.

5667—Bilt Rite Homes, Rosemont, Plymouth to Wadsworth.

5673—H. Soble, Bralle, Pleasant Keeler.

Since these petitions have matured ownership in each case, and the ordinance relative to the one-third advance payment has been passed, it is hereby recommended that the necessary plans be made and the streets be advertised for paving proposals.

Respectfully submitted,

THOS. C. HANSON, Commissioner

By Councilman Oakman:

Resolved, That the Dept. of Public Works be and it is hereby authorized and directed to prepare the necessary plans and advertise for proposals for paving the streets listed in the accompanying communication.

Adopted as follows:

Yeas—Councilmen Connor, Edgecomb, Garlick, Kronk, Miriani, Oakman, Smith and the President—8.

Nays—None.

Department of Public Works

May 17, 1949

To the Honorable, the Common Council:

Gentlemen—Pursuant to the request of your Honorable Body made this morning that this department revise its request for funds necessary for adding additional trucks and the working of the Rubbish Division on Saturday, the following request and data is submitted herewith.

The extra Saturday's work would be made up of 364 trucks, for which it would be necessary to employ 200 truck drivers and 876 laborers; 164 of these trucks would be the regular hired trucks and the rate paid includes the driver. In addition to this force it will be necessary to have six bulldozer operators, two crane operators and 26 drivers and laborers to properly operate the dumps, the relay station and Sanitation Division's garage. The cost of this force for Saturday, including the premium day, is \$24,722.

Whereas it was originally requested to work two Saturdays, the Division feels that there is some merit to a plan of working 20 hired trucks over a period of several weeks. This has the advantage of not paying premium time and although it will not be as effective in suddenly reducing the load now existing in the alleys, yet the lack of premium pay makes the plan highly desirable. Accordingly, it is recommended that 20 hired trucks be worked for a period of 20 working days.

At the prevailing rate for hired trucks with a crew of three laborers each, the 20 trucks operating 20 working days will entail an expenditure of \$23,888. Accordingly, it is respectfully requested that your Hon-