

May 29

Yeas—Councilmen Connor, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp, and the President—8.
Nays—None.

Board of Assessors
May 24, 1951.

Honorable Common Council:
Gentlemen—Attached hereto is a resolution describing the property to be included in the special assessment district for the paving of Henderson Avenue, P. W. No. 1632-P.
Respectfully submitted,
CHARLES LASKY,
Secretary.

By Councilman Garlick:
Whereas the Common Council did by resolution order the paving of the following street:
P. W. No. 1632-P Henderson from Lonyo to St. Lawrence.
Now, Therefore, Be It

Resolved, That it is the purpose of said Common Council to assess the benefits for defraying the expense of paving said street upon the following special assessment district. The assessment district to include:

P. W. No. 1632-P, Henderson.
All of lots 80 to 118 both inclusive of Smart Farm Sub. as recorded in Liber 34 of Plats, Pages 32 and 33, Wayne County Records. Also all of lots 1922 to 1953 both inclusive, lots 1957 to 1962 both inclusive, N. 28.52 ft. of lot 1954, S. 26.48 ft. of lot 1956, of Smart Farm Sub. No. 2 as recorded in Liber 51 of Plats, Page 31, Wayne County Records.

Adopted as follows:
Yeas—Councilmen Connor, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp, and the President—8.
Nays—None.

Memorial Hall Commission

May 23, 1951.

Honorable Common Council:
Gentlemen—In response to published advertisements the City Engineer, on behalf of the Memorial Hall Commission, received bids on May 22, 1951 for the demolition of a five story building at 239-257 Woodbridge Street and a four and one-half story building at 210 Wayne Street, Contract MH-14.

Ten (10) bids were received, as shown on the attached tabulation. The low bid was submitted by the Monarch Wrecking and Lumber Company in the amount of \$3,860.00. The bid was regular in all respects and meets the requirements of the Contract Documents. It is, therefore, recommended that the contract be awarded to the low bidder in the amount above stated.

In addition to the contract amount, it is estimated that the sum of \$340.00 will be required to cover the cost of advertising, inspection and minor contingencies, making the total funds required \$4,200.00. Funds are avail-

able in Account 175-5490-912, Convention Hall Building and Site Development.

Respectfully submitted,
JOHN W. LIBCKE, Director.

By Councilman Garlick:

Resolved, That the Memorial Hall Commission be and is hereby authorized to enter into contract with the Monarch Wrecking and Lumber Company for the demolition of buildings included in Contract MH-14, in the amount of \$3,860.00; and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented. Said vouchers to cover the cost of advertising, inspection and minor contingencies, as well as contract costs.

Adopted as follows:

Yeas—Councilmen Connor, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp, and the President—8.
Nays—None.

Reconsideration

Councilman Oakman moved to reconsider the vote by which the resolution was adopted.

Councilman Garlick moved to suspend Rule 23 for the purpose of indefinitely postponing the motion to reconsider, which motion prevailed as follows:

Adopted as follows:

Yeas—Councilmen Connor, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp, and the President—8.
Nays—None.

Councilman Kronk then moved that the motion to reconsider be indefinitely postponed, which motion prevailed.

The regular order was resumed.

Department of Public Works

May 18, 1951.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Augustana Evangelical Lutheran Church of Detroit, petition No. 3833, requesting the vacation of the alley lying South of Curtis Avenue between Lesure and Tracey Avenues. The vacation of said alley was approved by the City Plan Commission in their communication to your Honorable Body of February 15, 1951. The petition was then referred to this office by your Committee of the Whole for investigation and report.

Our investigations disclose that the only City department affected by the vacation of the alley is the Department of Public Works.

As per our directive on May 17, 1951, the petitioners paid into the City Treasury the sum of \$58.20, receipt No. 54934, credited to Public Works Maintenance Fund, Code No. 143-6221-1, to reimburse the City for the original cost of paving the east

½ of Lesure Avenue, south of Curtis Avenue, at the intersection of the alley to be vacated.

The petitioners requested that the paved return at the entrance to the alley to be vacated remain in its present status as they intend to utilize same and have by letter filed with the original petition agreed to pay the costs of removing the return and constructing new curbing at such time as it becomes necessary to remove the return, either at the City's or the petitioner's request.

Proper provisions are incorporated in the vacating resolution protecting the City's interests in the sewer located in the alley to be vacated.

We recommend the adoption of the attached resolution.

Respectfully submitted.

CARL D. WARNER, Commissioner.

By Councilman Connor:

Resolved, That all of east-west public alley, 20 feet wide, south of Curtis Avenue, between Lesure and Tracey Avenues, as platted in Benjamin F. Mortencrest No. 2 Subdivision of the NE ¼ of the SE ¼ of Section 7. T. 1 S., R. 11 E., as recorded in Liber 52 of plats, page 85, Wayne County Records, lying south of and adjoining the south line of lots 457 to 469, both inclusive, north of and adjoining the north line of lots 470 and 532, and north of and adjoining the north line of the 18-foot north-south easement, be and the same is hereby vacated as a public alley to become a part and parcel of the adjoining property subject to the following provisions:

1. Provided, That by reason of the vacation of the above-described alley, the City of Detroit does not waive any rights to the sewer located therein, and at all times shall have the right to enter upon the premises if found necessary on account of said sewer to repair, alter, or service same; and further

2. Provided, That if a building is to be constructed over said sewer, the sewer shall be replaced with cast iron pipe of the same size, rerouted, or encased in 6 inches of class "A" concrete, or in lieu of the above, such work shall be done as will be specified by the City Engineer, all of the work mentioned to be done under the supervision and inspection of the Department of Public Works and all costs entailed to be borne by the petitioners or their assigns; and further

3. Provided, That no buildings shall be constructed over the sewer without the prior approval of such building construction by the City Engineer.

Adopted as follows:

Yeas—Councilmen Connor, Garlick,

Kronk, Oakman, Rogell, Smith, Van Antwerp, and the President—8.
Nays—None.

Department of Public Works
May 24, 1951.

Honorable Common Council:
Gentlemen—In response to published advertisements, bids were received on May 22, 1951 for Pavement Recapping Group RC-51-5. The work consists of conditioning the existing pavement, and furnishing and applying a two-course bituminous and aggregate recapping surface over the existing pavement on the following streets:

PW-1464, Woodrow Wilson, Seward to Webb.

PW-1470, Chamberlain, Springwells to Woodmere.

PW-1471, Green, Jefferson to Vernor Hwy.

PW-1472, Porter, 14th to Scotten.

PW-1473, East Seven Mile Road, Ryan Road to Mt. Elliott, Van Dyke to Outer Drive, Hoover to Joann, Schoenherr to Verona.

PW-1474, Springwells, Chamberlain to Vernor Hwy.

Four bids were received on Contract Nos. PW-1464 and PW-1473, and three bids were received on Contract Nos. PW-1470, 1471, 1472, and 1474. A tabulation of bids received on each contract is attached hereto.

The low bid submitted on each of the contracts is regular in all respects and complies with the contract conditions. It is recommended that the contracts be awarded to the following bidders in the amounts stated. The total funds required include the cost of advertising, inspection, field engineering and minor contingencies. Funds are available in Account 143-2190-916.

To: Detroit Asphalt Paving Co.:

PW-1464, Amount of Bid, \$98,073.50, Total Funds Required, \$104,000.00.

PW-1470, Amount of Bid, \$50,999.75, Total Funds Required, \$54,000.00.

PW-1471, Amount of Bid, \$39,312.90, Total Funds Required, \$41,500.00.

PW-1474, Amount of Bid, \$48,462.25, Total Funds Required, \$51,250.00.

To: The Cooke Contracting Co.
PW-1472, Amount of Bid, \$91,901.50, Total Funds Required, \$97,250.00.

To: Louis Garavaglia.
PW-1473, Amount of Bid, \$83,307.00, Total Funds Required, \$88,250.00.

Respectfully submitted,

CARL D. WARNER,
Commissioner.

By Councilman Connor:

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to enter into contracts for Pavement Recapping for contracts included in Group RC-51-5 with the low bidders and in the amounts stated in the foregoing communication; and be it further