was the same, Domenic Macro, and it is recommended that the contracts be awarded to Domenic Macro in the following amounts:

New Concrete Sidewalks and Drive-

ways.

Contract No. PW-2006, District CN, Contract Price \$7,070.00, Total Funds \$7,400.00.

Contract No. PW-2007, District DN, Contract Price \$13,582.00, Total Funds \$14,250.00.

Repair of Concrete Sidewalks and

Driveways.

PW-2010, District BR, Contract Price \$36,159.00, Total Funds \$38,-

Contract No. PW-2013, District ER, Contract Price \$35,551.00, Total Funds \$37,300.00.

The total funds required include the cost of advertising, inspection and minor contingencies as well as

the contract cost. Funds are available for the above in Account No. 918-2143-303.

> Respectfully submitted, GLENN C. RICHARDS, Acting Commissioner.

By Councilman Smith:

Resolved, That the Commissioner Public Works be and is hereby authorized and directed to enter into contracts for the construction of new concrete sidewalks and driveways and for the repair of concrete sidewalks and driveways with the bidder as recommended in the foregoing communication; and be it further

Resolved, That the Controller be and is hereby authorized and directed to set up the necessary accounts to cover the contract cost and the cost for advertising, inspection and minor contingencies in connection with the

foregoing communication.

Adopted as follows:

Yeas - Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp-7.

Nays-None.

Department of Public Works April 22, 1952.

Honorable Common Council:

Gentlemen-We are in receipt of requests from owners, in the rear of whose property an easement is located, for permission to build garages over a portion of the easement. The requests were investigated by this office and we find that granting such permission would not be detrimental to the interests of the City of Detroit provided that no buildings be constructed within 3 feet of the centerline of the easements.
We recommend the adoption of the

attached resolution granting the per-

mission requested.

Respectfully submitted, GLENN C. RICHARDS, Acting Commissioner. By Councilman Smith:

Resolved, That permission be and is hereby granted to the owners of: is hereby grammers of the lowners of lot 230 of Evergreen Park Subdivision at the southeast corner to the corner of the southeast corner to the southe located at the southeast corner of Cambridge Avers of Annchester and Cambridge Avenues, (W. Cummings, 1085); lot 272 of Capasa Pointe Highland Subdivision (W. Cummings, 100), 10t 272 of Grosse Pointe Highland Subdivision at the northwest corner Grosse Former and Munich Avenues (no Woodhall and Munich Avenues, (Rob. 1157): and lot Woodhan and Market Avenues, (Rob. ert J. Otto, 1157); and lot 85 of C. W. Harrah's Redford Subdivision, at the southwest corner. C. W. Harrano steering Subdivision, located at the southwest corner of and Fielding Avenues (## 1997) Clarita and Fielding Avenues, (Ken-Clarita and Florida, (Kenneth J. Oetzel, 1156), to construct a over the easement in the garage over the easement in the rear of said lots, provided they are conof the easement. center line of the easements, and

1) That no right in the public easement shall be considered waived by this permission which is granted expressly on the condition that the garage and all obstructions in connection therewith shall be removed at the expense of the grantee at any time when so directed by the Com-

mon Council, and further

2) If at any time in the future it becomes necessary to repair or replace the sewer located in said easement, by the acceptance of this permission, the petitioners for themselves, their heirs and assigns, waive claims for any and all damages to the garage and agree to pay for the removal of the same, if such removal becomes necessary, and to restore the property affected to a condition satisfactory to the Department of Public Works at the petitioners' expense, and further

3) This resolution is revocable at the will, whim or caprice of the Common Council and the grantees by the acceptance of the permission waive any right to claim damages or compensation for any property constructed and/or maintained here-under, or for the removal of the same, and they acquire no implied nor any other privileges hereunder

not expressly stated herein.

Nays-None.

Adopted as follows: Yeas — Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp-7.

Department of Public Works April 29, 1952.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Kelsey-Hayes Wheel Company, (No. 8811), requesting the vacation of Ironside Avenue between Military and Hammond Avenues, the vacation of Hammond Avenue and the north-south alley first east of Military Avenue between the scuth line of Ironside Avenue and the north line of the Edsel Ford Expressway. The vacation of said streets and alley was approved by streets Plan Commission and the the City was referred to this office petition Committee of the Whole for by your and report. investigation and report.

we wish to advise that our inwe wish are completed.

As per our directive, on April 25, the petitioner paid into the 1952, the put the following sums:
City Treasury the following sums:
City \$482.00, Receipt No. 55201, cred-

ited to the Department of Water Supply Fund Code No. 601-9300-0-6290ply runding said department for its remaining equity in the water main located in the street to be vamain and the cost of necessary work involved in discontinuing said main; 2. \$600.00, Receipt No. 55200, cred-

ited to Detroit Fire Department Fund Code No. 106-9400-C, said amount being the estimated cost of relocating a fire hydrant, necessitated by the vacation of the street; and

3. \$442.20, Receipt No. 55199, credto Public Works Maintenance ited Fund Code No. 143-6221-1, to reimburse the City of Detroit for the original cost of paving the east onehalf of Military Avenue at the intersection of the street to be vacated.

4. \$165.00, Receipt No. 55375, credited to Public Lighting Commission Fund Code No. 123-9400-6190-481. said amount being the estimated cost of relocating its street light and overhead wires, necessitated by the vacation of Ironside Avenue.

The petitioner requested that the paved return at the entrance said Ironside Avenue remain in its present status as they intend to utilize same and by letter, filed with the original petition, have agreed to pay all costs incident to the removal of the return at such time in the future as its removal becomes necessary, either at the City's or the petitioner's request.

In reply to our inquiries, all other City departments and privately owned utility companies reported that they will be unaffected by the vacation of said streets and alley or that they have reached a satisfactory agreement with the petitioner regarding their installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted, CARL D. WARNER, Commissioner.

By Councilman Smith:

Resolved, That all of Ironside Avenue, 50 feet wide, between the east line of Military Avenue and the west line of Hammond Avenue; also all of Hammond Avenue, 33 feet wide, between the north line of Ironside Avenue and the north line of the Edsel Ford Expressway right-of-way; also all of the north-south public alley, 20 feet wide, first east of Military Avenue, between the south line of

Ironside Avenue and the north line of the Edsel Ford Expressway rightof-way, all of the above being the same as platted in Stark's Subdivision of outlots 94, 95 and 96 of the Subdivision of P.C. 574, as recorded in Liber 16, Page 17 of plats, Wayne County Records, and as deeded to the City of Detroit, said deed having been accepted by the the Common Council on May 9, 1922, be and the same are hereby vacated as public streets and alley to become a part and parcel of the adjoining property.

Adopted as follows:

Yeas — Councilmen Beck, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp-7.

Nays-None.

Purchases and Supplies April 29, 1952.

Honorable Common Council:

Gentlemen-In response to our advertisement for proposals in accordance with specifications, bids were received and recommendations are submitted as follows:

Ten (10) bids were received from

ten (10) solicitations:

Low Bid for furnishing the City of Detroit with Meat as follows:

To: Division Packing Co., of Detroit: Approx.-

1,500 lbs. Beef Sides — U.S. Commercial, \$.42 per lb.

1,000 lbs. Beef Sides — U.S. Utility, \$.38 per lb.

300 lbs. Beef Soup Bones, \$.02 per

30 lbs. Beef Hearts, \$.18 per lb. 370 lbs. Beef Liver - Fresh Young, \$.46 per lb.

750 lbs. Bacon No. 1 — 8 to 10 lb.

wt., \$.23 per lb. 54 lbs. Spiced Luncheon Loaf, \$.42 per 1b.

144 lbs. Canned Corned Beef, \$.479 per lb.

To: Kelley Sausage Co., of Detroit: Approx.

2,500 lbs. Frankfurters — Skinless Grade 1, \$.41 per lb.

FILE NO. 1810

Two bids were received as per the attached tabulation.

To: R. G. Moeller Company, of Detroit (Low Bid):

For furnsihing the Department of

Public Works with: 11 Model 2-450 Wayne Street Sweepers with Heavy Duty Truck Type Tires and with "puncture proof" in-

ner tubes, \$8,990.00 each. Price is Firm, except as to freight

rates and is F.O.B. delivered. Two bids were received as per the attached tabulation for sale of Used

Sweepers. To: Spector Auto Parts of Detroit

(High Bid): 5 Used Austin Western Sweepers at \$510.00 ea.