

accepted by the Contractors under the Contract provisions covering final payment.

P.W.-2558P—Paving Elmira, Penrod to Rosemont, J. C. Sachs, Contractor, Adjusted Contract Price \$4,936.60.

P.W.-2572W—Paving Minock, S. of SPL of Kirkwood to SPL of Kirkwood, J. C. Sachs, Contractor, Adjusted Contract Price \$7,529.90.

P.W.-2573W—Paving Westwood, S. of SPL of Kirkwood to SPL of Kirkwood, J. C. Sachs, Contractor, Adjusted Contract Price \$3,445.00.

JOHN S. PERCIVAL,  
Engineer of Tests  
and Inspection.

M. F. WAGNITZ,  
City Engineer.

GLENN C. RICHARDS,  
Commissioner.

By Councilman Wise:

Whereas, It appears from foregoing communication from the Dept. of Public Works that paving contracts listed therein have been duly completed; and

Whereas, The completion of said work has been found to be in accordance with the contracts and specifications for same and has been accepted by the Commissioner of Public Works; Now, Therefore, Be It

Resolved, That completed contracts listed in the foregoing communication be and the same are hereby accepted.

Adopted as follows:

Yeas—Councilmen Lincoln, Rogell, Smith, Wise, Youngblood, and President Miriani—6.

Nays—None.

Department of Public Works

August 29, 1955.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Industrial National Bank (No. 5577), requesting the vacation of a portion of the north-south public alley north of Whittier Avenue, between Kelly Road and Payton Avenue. The vacation of said alley was approved by the City Plan Commission. The petition was then referred to this office by your Committee of the Whole for investigation and report.

We wish to advise that our investigations are completed.

Public Lighting Commission: The petitioner deposited the sum of \$170.00 with the City Treasurer, Receipt No. 11176, credited to Public Lighting Commission Fund Code No. 990-9423, to cover the cost of rerouting P. L. C. facilities and to make the necessary changes.

Department of Public Works: The petitioner on August 29, 1955, paid into the City Treasury the sum of \$443.02, Receipt No. 11175, credited to Public Works Maintenance Fund Code No. 143-6221-1, to reimburse the City for the original cost of paving the

north one-half of Whittier Avenue at the intersection of the alley to be vacated.

The petitioner requested that the paved entrance to the alley to be vacated remain in its present status as the petitioner plans to utilize same in connection with its drive-in bank and has agreed, by letter filed with the original petition, to pay all costs incident to the removal of the return at such time in the future as the removal becomes necessary, either at the City's or the petitioner's request.

Proper provisions are incorporated into the vacating resolution to protect the City's interest in the sewer located in the portion of alley to be vacated.

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 portion of alley or that they have reached satisfactory agreements with the petitioner regarding their installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted,  
GLENN C. RICHARDS,  
Commissioner.

By Councilman Wise:

Resolved, That all that part of the north-south public alley 20 feet wide, north of Whittier Avenue, between Kelly Road and Payton Avenue, as platted in Obenauer Barber Laing Company's DuNord Park Subdivision of part of the N.W. End of Claim 17, being the Rear Concession of Private Claim 261 and 584, Gratiot Township, Wayne County, Michigan, as recorded in Liber 50, Page 98 of Plats, Wayne County Records, lying east of and adjoining the east line of lots 31 to 34 both inclusive, East of and adjoining the east line of the south 18.64 feet of lot 30, and west of and adjoining the west line of lot 35 of the above mentioned subdivision, 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 sewers located therein and at all times shall have the right to enter upon the premises, if found necessary, on account of said sewers to repair, alter, or service same; and further

2) Provided, That if a building is to be constructed over said sewers, the sewers 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, their successors, or assigns; and further

3) Provided, That no buildings shall be constructed over said sewers without the prior approval of such building construction by the City Engineer and the Department of Buildings and Safety Engineering; and further

4) Provided, In the event that the sewers located in said alleys, if built upon, shall break causing damage to any construction above, the petitioners and its assigns, by acceptance of the permit for building over said sewers, waive all claims for damages to such construction and agree to pay all costs incident to the repair of such broken sewer.

Adopted as follows:

Yeas—Councilmen Lincoln, Rogell, Smith, Wise, Youngblood, and President Miriani—6.

Nays—None.

**Purchases and Supplies**

August 30, 1955.

Honorable Common Council:

Gentlemen—In response to our advertisements, the following awards are recommended. These bids are the lowest on purchases and the highest on sales, except those which deviate from our specifications.

**FILE NO. 5201**

Fourteen bids were received as a result of twenty solicitations:

For furnishing the City of Detroit (Various Departments) with Total Requirements of Meat and Meat Products, for a period of one (1) Month, starting September 1, 1955, as follows:

This is Estimated at Approximately \$34,400.00.

Quantities shown are estimated Totals.

Prices are per lb., firm and F.O.B. delivered.

Terms: Net 30 days.

Group A—For Herman Kiefer and Receiving Hospitals, Maybury Sanatorium, and House of Correction. Parks and Recreation and Zoological Park Refectories, Frankfurters, Skinless, Only.

To: Grand Packing Co., of Detroit:

4,320, Veal Shoulder, U. S. Good Boneless, Square Cut, \$3449.

100, Hams, Smoked, 1st Grade, Skinned, 12/14 lbs., \$4777.

2,600, Bacon, 1st Grade, 8-10 lbs., \$3095.

To: S. Loewenstein & Son, of Detroit:

3,940, Rounds, Beef, U. S. Good, 60-70 lbs., \$3649.

13,900, Rounds, Beef, U. S. Commercial, 60-70 lbs., \$3179.

To: Division Packing Co., of Detroit:

24,000, Sides, Beef, U. S. Utility, 500-600 lb., Cattle, \$2163.

3,500, Lard, Pure, S or KR, 50 lb. Tin, \$0913.

To: Premier Sausage Co., of Detroit:

2,880, Bologna, Large, \$231.

2,220, Frankfurters, Hog Casings, 8 lb., \$264.

32,000, Frankfurters, Skinless, 8-10 per lb., \$27.

65, Barbequed Loaf, \$5010.

65, New York Ham, \$5020.

To: Armour Hotel Supply Co., of Detroit:

315, Ribs, Spare, Fresh, 3 lb., \$4065.

600, Sausage, Breakfast, S. C. Pork Style, Smoked, 16-18 per lb., \$59.

135, Mock Chicken Loaf, \$31.

To: Quality Packing Co., of Detroit:

150, Short Ribs, Beef, \$14.

3,480, Beef, Corned, Rounds, U. S. Commercial, 7-14 lbs., \$3039.

222, Corned Beef, 6 lb. Can, Argentine Pack, \$4539.

90, Veal Hindquarters, U. S. Good, 22-30 lbs., \$4332.

90, Lamb Shoulder, U. S. Choice, Boneless, Square Cut, \$3725.

1,920, Loins, Pork, Fresh, 8-10 lb., \$445.

2,220, Salt Pork, Dry Bellies, 25-30 lb., \$1704.

1,015, Liver, Pork, Fresh, \$1324.

1,550, Hams, Fresh, 1st Grade, Skinned, 12-14 lb., \$42.

1,240, Hams, Pullman Style, Canned, 6-9 lbs., "Agar" or "Churchill" Brand, \$6214.

500, Bacon, Canadian, Cello Casing, 3 in.-3½ in. Dia., 7 lb. Ave., Ready to Eat, "Agar" or "Jolly" Brand, \$7449.

Quantities shown are estimated totals.

Prices are per lb., firm and F.O.B. delivered.

Terms: Net 30 days.

Group B—For Parks and Recreation, Belle Isle Casino, and Redford Golf Clubhouse only.

To: Stanny-Morris-Livingston Co., of Detroit:

**BEEF:**

200, Loin, Short, U. S. Choice, \$92.

200, Loin, Short, U. S. Good, \$69.

150, Loin, Strip, (Bone in) U. S. Good, \$82.

600, Ribs, Oven Prepared, U. S. Choice, 25-30 lb., \$48.

400, Ribs, Oven Prepared, U. S. Good, 25-30 lb., \$42.

800, Tenderloin, U. S. Commercial, Cut to Size, \$145.

180, Round (Rump and Shank off) U. S. Choice, \$47.

100, Butts, Boneless Sirloin, U. S. Good, \$55.

250, Steaks, Boneless Strip, U. S. Good, Cut to Size, \$1.05.

500, Beef, Ground, Bulk, \$25.

100, Chuck, Boneless, Square, U. S. Good, \$39.

50, Tongue, Sweet, Pickled, Short Cuts, 3½ to 4½ lb., \$25.

**LAMB:**

300, Shank, 1 lb. Ave., \$34.

**VEAL:**

250, Chops, U. S. Good, \$69.

250, Ground, \$30.

150, Shoulder, Boneless, Square Cut, U. S. Good, \$39.