

Portion and that the final assessment costs for construction remain at \$2,108.50 the same as in the original accepted proposal.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.
Nays—None.

Department of Public Works

October 22, 1956.

Honorable Common Council:

Gentlemen—Contract PW-2631W is for the paving of the alley in the block bounded by Gilbert, Livernois, Barlum, and Warren. Colwell Construction Company is the Contractor. The total amount of the accepted proposal was \$3,178.10, of which \$2,056.30 was in the Assessment Portion and \$1,121.80 was in the City Intersection Portion.

The Assessment Roll was based on the amounts stated in the Assessment Portion of the accepted proposal or \$2,056.30.

Under the provisions of the resolution authorizing the Contract any deductions or additions in the Assessment Portion exceeding 1 percent must be approved by the Common Council before the adjustment of the difference is applied to the City Intersection Portion.

When the final measurements based on actual construction were made, a deduction in the Assessment Portion of \$33.30 resulted. This amounts to approximately 2 percent of the Assessment Portion of the construction costs.

It is recommended that the adjustment be made by deducting the \$33.30 from the City Intersection Portion and that the Assessment Portion remain unchanged.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Lincoln.

Resolved, That the adjustment in the constructed quantities in the Assessment Portion amounting to \$33.30 in connection with the paving of the alley in the block bounded by Glibert, Livernois, Barlum, and Warren, Contract PW-2631W, be applied to the City Intersection Portion and that the final assessment costs for construction remain at \$2,056.30 the same as in the original accepted proposal.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Department of Public Works

October 24, 1956.

Honorable Common Council:

Gentlemen — The Department of Public Works recommends the can-

cellation of the following sidewalk assessments, same having been paid on Accounts Receivable Bills:

Roll 401-C-2—

Lot 972, N.S. Chicago, bet. 12th. and 14th., Cancel \$32.35, Receipt No. 59586, Item No. 3028.

Roll 401-C-8—

Lot 918, S.S. Chicago bet. LaSalle and 14th., Cancel \$16.60, Receipt No. 59569, Item No. 2687.

Roll 401-C-9—

Lot 950, N.S. Chicago bet. LaSalle and Linwood, Cancel \$63.40, Receipt No. 59595, Item No. 2724.

Roll 401-C-13—

Lot 759, N.S. Edison bet. 14th. and LaSalle, Cancel \$31.18, Receipt No. 59546, Item No. 2602.

Roll 401-C-14—

Lot 838, S.S. Longfellow bet. Linwood and LaSalle, Cancel \$116.59, Receipt No. 59630, Item No. 2643.

Lot 836, S.S. Longfellow bet. Linwood and LaSalle, Cancel \$55.48, Receipt No. 59631, Item No. 2641.

Lot 833, S.S. Longfellow bet. Linwood and LaSalle, Cancel \$31.00, Receipt No. 59634, Item No. 2638.

Roll 401-C-15—

Lot 828, S.S. Longfellow bet. Linwood and LaSalle, Cancel \$101.56, Receipt No. 59638, Item No. 2633.

Summary: Roll 401-C—\$448.16.

Roll 402-C-8—

E. 29.33 Ft. of Lot 365 & W. 6.67 Ft. of Lot 366, N.S. Pingree bet. Linwood and Lawton, Cancel \$62.53, Receipt No. 59478, Item No. 1901.

Roll 402-C-14—

Lot 251, N.S. Pingree bet. Wildemere and Dexter, Cancel \$118.59, Receipt No. 59521, Item No. 2104.

Roll 402-C-15—

Lot 112, N.S. W. Euclid bet. Lawton and Wildemere, Cancel \$91.65, Receipt No. 59343, Item No. 1952.

Roll 402-C-15—

Lot 103, N.S. W. Euclid bet. Lawton and Wildemere, Cancel \$65.83, Receipt No. 59352, Item No. 1943.

Summary: Roll 402-C—\$338.60.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Smith:

Resolved, That on recommendation of the Department of Public Works, that the City Treasurer be and he is hereby authorized to cancel sidewalk assessments as set forth in the communication of the Commissioner.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Department of Public Works

October 24, 1956.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Board of Education, No. 7469, requesting the

vacation of Brooklyn Avenue between Lysander and Canfield Avenues. The petition was approved by the City Plan Commission and 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.

The petitioners issued an Interdepartmental Purchase Order No. 6081, in favor of the Department of Water Supply to cover the cost of abandoning a 6 inch water main in the street to be vacated and to plug an existing 6 x 6 inch tee in Brooklyn at Lysander Avenue, and an 8 x 6 inch tee in Brooklyn at Canfield Avenue, necessitated by the vacation of said Brooklyn Avenue.

The petitioners issued Interdepartmental Purchase Order No. 18985, in favor of the Detroit Fire Department to cover the cost of removing two fire hydrants located in Brooklyn Avenue to be vacated.

An Interdepartmental Purchase Order, No. 18986, was issued in favor of the Department of Public Works to cover the cost of removing paved street returns, construct straight curbing and sidewalks incident to such removal, and to relocate two catch basins necessitated by the vacation of Brooklyn Avenue.

The petitioners also issued an Interdepartmental Purchase Order, No. 18987, in the amount of \$604.75, credited to the Department of Public Works, said amount being the original cost of paving Lysander and Canfield Avenues at the intersection of Brooklyn Avenue.

All other City departments and privately owned utility companies reported that they will be unaffected by the vacation of said street or that they have reached satisfactory agreements with the petitioners regarding these installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Van Antwerp:

Resolved, That all of Brooklyn Avenue 60 feet wide between Lysander and Canfield Avenues, as platted in the Subdivision of Lots 46 and 47 in Wesson's Section of the Labrosse and Baker Farms, north of Grand River Road, as recorded in Liber 66, Page 523 of Deeds, City of Detroit, Wayne County, Michigan, lying east of and adjoining the east line of lots 9 to 16 both inclusive of the above mentioned Subdivision, be and the same is hereby vacated as a public street to become a part and parcel of the adjoining property; and further

Resolved, That the City of Detroit relinquishes its rights to the sewer located in Brooklyn Avenue herein vacated, and by acceptance of a permit to build over said vacated street

the Board of Education shall assume full responsibility for the maintenance of said portion of sewer.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Reconsideration

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

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

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

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

The regular order was resumed.

Department of Public Works

October 25, 1956.

Honorable Common Council:

Gentlemen — Submitted herewith for confirmation are contracts entered into as authorized and directed by your formal proceedings dated 9-11-56.

PW-2787, Paving Beaufait, Gratiot to Hancock, G. Toccalino & Sons.

Respectfully submitted,

GLENN C. RICHARDS,
Commissioner.

By Councilman Van Antwerp:

Resolved, That contracts as listed in the foregoing communication be and the same are hereby confirmed.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Department of Public Works

Honorable Common Council:

Contract: PW-2165.

For: Relief Sewer in East Outer Drive from Ryan Road to Eureka.

Adjusted Contract Price: \$68,500.00.

Contractor: DiMambro Contractors, Inc.

Gentlemen—This is to certify that all work required of the Contractor in the performance of this Contract has been fully completed and found acceptable under the terms and conditions thereof, and that the total value of such completed work, including all Contract Changes duly issued, is that stated above as the Adjusted Contract Price.

The Contractor has submitted an affidavit that all payrolls, material bills, and all other indebtedness in-