

spective lowest responsible bidder, subject to approval and confirmation by the Common Council; and be it further

Resolved, That in the preparation of the City Engineer's final cost statement for payment of the contract cost of the new paving, any deductions from or additions to the original contract costs shall be adjusted in the City portion of the Contract, so that the original assessment roll previously confirmed and levied shall remain unchanged; Provided, That when the amount of such deduction from or addition to the assessment portion of the contract exceeds \$100.00 or one per cent of the original contract amount, whichever is greater, this procedure must be approved by the Common Council, and be it further

Resolved, That the City Controller be and he is hereby authorized to encumber these paving contracts against 1958-59 appropriations before July 1, 1958, provided that no payments on such contracts be made until after that date.

Adopted as follows:

Yeas—Councilmen Carey, Connor, Lincoln, Patrick, Smith, Van Antwerp, Wise and President Beck—8.

Nays—None.

Reconsideration

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

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

Yeas—Councilmen Carey, Connor, Lincoln, Patrick, Smith, Van Antwerp, Wise and President Beck—8.

Nays—None.

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

The regular order was resumed.

Department of Public Works

May 22, 1958.

Honorable Common Council:

Gentlemen—Submitted herewith for confirmation are contracts entered into as authorized and directed by your formal proceedings of 4-15-58.

PW-3021, Lateral Sewer in Alley South of Seven Mile and West of Washburn Avenue. Vito Excavating and Trucking Company.

PW-3022, Lateral Sewer 6972 In Strathmoor Avenue and in Alley West from Joy Road to 280 Feet North of Joy Road. Vito Excavating and Trucking Company.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Wise:

Resolved, That contracts as listed in

the foregoing communication be and the same are hereby confirmed.

Adopted as follows:

Yeas—Councilmen Carey, Connor, Lincoln, Patrick, Smith, Van Antwerp, Wise and President Beck—8.

Nays—None.

Department of Public Works

May 15, 1958.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of the Alexander Blain Hospital No. 13972, requesting the vacation of Dubois Street between Larned Street and Jefferson Avenue. The petition was approved by the City Plan Commission and referred to this office by your Committee of the Whole for investigation and report.

We wish to advise that our investigations are completed. They disclose that the following City departments are affected by the vacation of said street:

Department of Water Supply

The petitioner deposited the sum of \$1,000.00 with the City Treasurer, Receipt No. C-32000, credited to the Department of Water Supply Fund Code No. 600-0000 (6232)001, said amount being the estimated cost of abandoning an existing 6-inch water main in said Dubois Street to be vacated.

Public Lighting Commission

The petitioner deposited with the City Treasurer the sum of \$11,000.00, Receipt No. C-31999, credited to the Public Lighting Commission Fund Code No. 990-9423, said amount being the estimated cost of removing and rerouting P.L.C. installations necessitated by the vacation of said street.

Police Department

The petitioner deposited the sum of \$650.00 with the City Treasurer, Receipt No. C-31998, credited to the Police Department Fund Code No. 990-9418, said amount being the estimated cost of rerouting an underground cable located in Dubois Street to be vacated.

Fire Department

The petitioner deposited with the City Treasurer the sum of \$800.00, Receipt No. C-31997, credited to the Fire Department Fund Code No. 990-9406, said amount being the estimated cost of removing one fire hydrant necessitated by the vacation of said Dubois Street.

Department of Public Works

On May 15, 1958, the petitioner paid into the City Treasury the sum of \$1,261.77, Receipt No. C-31996, credited to the Public Works Maintenance Fund Code No. 143-0000 (6241), to reimburse the City for the original cost of paving the south 1/2 of Larned Street and the north 1/2 of Jefferson Avenue at the intersection of Dubois Street to be vacated.

The petitioner also deposited with