

Gentlemen — Submitted herewith for confirmation are contracts entered into as authorized and directed by your formal proceedings dated below:

MH-62, Conversion to Automatic Passenger Elevator Operation For Elevators 1, 2 and 3—Veterans Memorial Building, Houghton Elevator Co., Div. of Toledo Scale Corporation, Authorized 6-30-59.

CLYDE L. PALMER,  
Assistant City Engineer.

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 Carey, Lincoln, Rogell, Smith, Van Antwerp, Wise and President Beck—7.

Nays—None.

#### Reconsideration

Councilman Smith 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 Carey, Lincoln, Rogell, Smith, Van Antwerp, Wise and President Beck—7.

Nays—None.

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

The regular order was resumed.

#### Department of Public Works

July 27, 1959

Honorable Common Council:

Gentlemen—We are returning herewith the petition of Huron Portland Cement Company, No. 4164, requesting the vacation of Riopelle Street between the Detroit River and Atwater Street. The vacation of said street was approved by the City Plan Commission and 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.

As per our directive the petitioner deposited with the City Treasurer, the sum of \$212.16, Receipt No. C-3871, credited to the Public Works Maintenance Fund Code No. 143-6241, said amount being the original cost of paving the south one-half of Atwater Street at the intersection of the street to be vacated.

The petitioner also deposited with the Permit Division of the Department of Public Works the sum of \$1,120.00, Receipt No. GR-2768, said amount being the estimated cost of removing the paved street return, constructing new curb, concrete walk, adjusting the pavement in Atwater and backfilling where necessary.

Proper provisos are incorporated into the vacating resolution protecting the City's interests in the sewer located in the street to be vacated.

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 petitioner regarding their installations therein.

We recommend the adoption of the attached resolution.

Respectfully submitted,  
GLENN C. RICHARDS,  
Commissioner

By Councilman Smith:

Resolved, That all of Riopelle Street, 39.07 feet wide between the south line of Atwater Street and the Detroit River as platted in Plat of the Subdivision of the Dominique Riopelle Farm being the Front of Private Claim No. 13, City of Detroit as recorded in Liber 25, Pages 405, 406 and 407 of Deeds Wayne County Records, lying east of and adjoining the east line of Lot 3 and lying west of and adjoining the west line of Lot 4 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, subject to the following provisions:

1. Provided, That by reason of the vacation of the above-described street, 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, their successors, or assigns and further.

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

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

Adopted as follows:  
 Yeas — Councilmen Carey, Lincoln Rogell, Smith, Van Antwerp, Wise and President Beck—7.  
 Nays—None.

**Reconsideration**

Councilman Rogell 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 Carey, Lincoln, Rogell, Smith, Van Antwerp, Wise and President Beck—7.  
 Nays—None.

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

The regular order was resumed.

**Department of Public Works**

July 20, 1959.

Honorable Common Council:  
 Gentlemen — We return herewith Petition No. 4756 of Meyer Korchak, of 15390 Wyoming, requesting that the City construct a lateral sewer on an assessment basis in Lahser Road to serve approximately 274 feet of frontage on the west side of Lahser from a point approximately 601 feet north of Seven Mile Road to a point approximately 875 feet north of Seven Mile Road.

We recommend that the Petition No. 4756 be granted in accordance with the following resolution.

Respectfully submitted,

GLENN C. RICHARDS,  
 Commissioner.

By Councilman Wise:

Resolved, That the City Engineer be and he is hereby authorized and directed to prepare necessary plans and specifications for the installation of a lateral sewer to serve approximately 274 feet of the west side of Lahser Road frontage from a point approximately 601 feet north of Seven Mile Road to a point approximately 875 feet north of Seven Mile, which plans shall show the property to be benefited by the sewer, and to estimate the cost thereof, and to prepare a tentative assessment roll based on said estimate and to transmit said tentative assessment roll to the City Treasurer, who shall proceed to collect, in advance, not less than 25 per cent of the City's estimated cost of the proposed improvements from the parties benefiting therefrom within 60 days after receipt of said tentative roll, in accordance with the compiled Ordinances of the City of Detroit.

Adopted as follows:

Yeas — Councilmen Carey, Lincoln, Rogell, Smith, Van Antwerp, Wise and President Beck—7.  
 Nays—None.

**Purchases and Supplies**

July 28, 1959.

Honorable Common Council:  
 Gentlemen — The Department of Purchases and Supplies recommends that contracts be entered into with the firms or persons as detailed in the following communications:  
 FILE NO. 9446

Fifteen bids were received as a result of nineteen solicitations, as per tabulation:

For furnishing the City of Detroit with Meat and Meat Products for a period starting August 1, 1959 and ending August 31, 1959. Items and Prices as on file in the Office of the City Clerk.

**GROUP A:**

To: Grand Packing Co. of Highland Park, Michigan—(4 Items)

To: Spencer Inc. of Detroit—

(1 Item)

To: Quality Packing Co. of Detroit—

(10 Items)

To: S. Lowenstein of Detroit—

(3 Items)

To: Cadillac Packing Co. of Detroit—

(4 Items)

To Atlantic Packing Co. of Detroit—

(2 Items)

**GROUP B:**

To: Grand Packing Co. of Highland Park, Michigan—(14 Items)

To Atlantic Packing Co. of Detroit—

(6 Items)

This purchase is estimated at approximately \$47,000.00 and involves 8 awards.

Prices are Firm and F.O.B. Delivered. Terms: Net 30 Days.

**FILE NO. 9465**

One bid was received as a result of two solicitations:

For furnishing the Department of Health, Zoological Park, and Department of Parks and Recreation with Fruits and Vegetables. Fresh and Frozen.

Items and prices as are on file in the Office of the City Clerk.

To: Cusumano Bros. of Detroit—

35 Items — For delivery July 30, through August 5, 1959. All to be USDA Graded, except Frozen Foods. This purchase totals Approx. \$1,785.69.

Prices are Firm, and F.O.B. Delivered — except to Brighton Camp, to which a \$10.00 Extra Delivery Charge will be made.

Terms: Net—30 days.

The approval of your Honorable Body and waiver of reconsideration is requested.

Respectfully submitted,  
 J. HARRISON KETTLE,  
 Commissioner.

**Purchases and Supplies**

July 28, 1959.

Honorable Common Council:  
 Gentlemen — We submit for Confirmation the contracts entered into as authorized and directed by your