

to honor vouchers when presented, the vouchers to include the cost of advertising, inspection, and minor changes as well as contract cost, and charge them to Account 936-9385-908.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Pro Tem Patrick—7.

Nays—None.

Department of Public Works

July 20, 1962.

Honorable Common Council:

Gentlemen—This is to certify that all work required of the Contractors in the performance of these Contracts 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 below as the Adjusted Contract Price.

The Contractors have submitted affidavits that all payrolls, material bills, and all other indebtedness incurred by them in connection with the work have been paid.

It is therefore recommended that the total value of the work, as stated below be paid to the Contractors with the understanding that such payments are made by the City and accepted by the Contractors under the Contract provisions covering final payment.

Demolition of Buildings:

PW-4221—4151-55 Moran, Contractor, Atomic Lumber & Wrecking Co., Adj. Contract Price, \$825.00.

PW-4234—2839-45 Elmwood, Contractor, Atomic Lumber & Wrecking Co., Adj. Contract Price, \$1,175.00.

Respectfully submitted,

DONALD B. WARD,
Engineer of Inspection.

CLYDE L. PALMER,
City Engineer.

GLENN C. RICHARDS,
Commissioner.

By Councilman Brickley:

Whereas, From the foregoing communication, it appears that all work required to be performed by the Contractors under the Contracts therein named has been fully completed; and

Whereas, The completed work has been found acceptable under the terms and conditions of said Contracts by the Department of Public Works; therefore be it

Resolved, That the said Contracts be and are hereby accepted.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Pro Tem Patrick—7.

Nays—None.

Department of Public Works

July 20, 1962.

Honorable Common Council:

Re: Contract: PW-3960B, For: Brush Burning Plant, Chimney, Southfield Yard, Adjusted Contract Price, \$39,595 04, Contractor: R. C. Siegel Corporation.

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 incurred by him in connection with the work have been paid.

It is therefore recommended that the total value of the work, as above stated, less the total amounts previously paid on all progress payments, be paid to the Contractor with the understanding that such payment is made by the City and accepted by the Contractor under the Contract provisions covering final payment.

Respectfully submitted,

DONALD B. WARD,
Engineer of Inspection.

CLYDE L. PALMER,
City Engineer.

GLENN C. RICHARDS,
Commissioner.

By Councilman Brickley:

Whereas, from the foregoing communication, it appears that all work required to be performed by the Contractor under the Contract therein named has been fully completed; and

Whereas, the completed work has been found acceptable under the terms and conditions of said Contract by the department for whom the work was performed; therefore be it

Resolved, That the said Contract be and is hereby accepted.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Pro Tem Patrick—7.

Nays—None.

Department of Public Works

June 29, 1962.

Honorable Common Council:

Re: Petition No. 1790.

Gentlemen—We are returning herewith the request of the Municipal Parking Authority to vacate a portion of Stoepel Avenue, north of Fenkell Avenue, within the limits of a City-owned parking lot. The vacation of said portion of street was approved by the City Plan Commission with the recommendation that sufficient land, around the outer extremities of the parking lot, be allocated for alley widening.

All City departments and privately-owned utility companies reported that they will be unaffected by the vacation of said portion of street.

We recommend the adoption of the attached resolution.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Van Antwerp:

Resolved, That all that part of Stoepel Avenue, 50 feet wide, north of Fenkell Avenue, as platted in Mulberry-Hill Subdivision of South Half of South Half of Southeast Quarter of Section 16, Town 1 South, Range 11 East, as recorded in Liber 33, Page 63 of Plats, Wayne County Records, lying west of and adjoining the westerly line of Lots 139 to 143, both inclusive, west of and adjoining the westerly line of the northerly 32.00 feet of Lot 144, east of and adjoining the easterly line of the northerly 32.00 feet of Lot 145, and east of and adjoining the easterly line of Lots 146 to 150, both inclusive, all 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 all that part of Lots 137 to 144, both inclusive, of the above-mentioned Mulberry-Hill Subdivision, as recorded in Liber 33, Page 63 of Plats, Wayne County Records, more particularly described as follows: Beginning at the Southwest corner of Lot 144, thence proceeding easterly along the southerly line of Lot 144, 110.00 feet to the southeast corner of said lot; thence northerly along the easterly line of Lots 144 to 139, both inclusive, 320.00 feet to the northeast corner of Lot 139; thence westerly along the northerly line of Lot 139, 8.00 feet to a point; thence southerly along a line 8.00 feet westerly of and parallel to the easterly line of Lot 139, 297.00 feet to a point; thence southwesterly 21.21 feet to a point in a line which lies 8.00 feet northerly of and parallel to the southerly line of Lot 144; thence along a line 8.00 feet northerly of and parallel to the southerly line of Lot 144, 87.00 feet to a point on the westerly line of Lot 144; thence southerly along the westerly line of Lot 144, 8.00 feet to the point of beginning; and

Also, the westerly 4.00 feet of Lots 145 to 150, both inclusive, and the southerly 8.00 feet of the easterly 106.00 feet of Lot 145; all of the above-mentioned Mulberry-Hill Subdivision, as recorded in Liber 33, Page 63 of Plats, Wayne County Records;

Be and the same is hereby allocated for alley purposes.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Pro Tem Patrick

—7.
Nays—None.

Reconsideration

Councilman Beck 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, Brickley, Ravitz, Rogell, Van Antwerp, Wierzbicki and President Pro Tem Patrick

—7.
Nays—None.

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

The regular order was resumed.

Purchases and Supplies

July 24, 1962.

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. 2744

Five bids were received as a result of nineteen solicitations, as per tabulation for purchasing Used Transformers from the Water Supply Department.
To: Edward Stroble, Jr., of Detroit—

2 Only—Used Transformers, 7000 KVA, Outdoor type, approx. weight 113,000 lbs. each. For the sum of \$2,570.00 Lot

F.O.B. Grounds, as is and where is.
Terms: Net.

FILE NO. 2759

Nine bids were received as a result of thirteen solicitations, as per tabulation for furnishing the Department of Health with Circuit Breakers, Transfer Switches, Cable Trays and Service Cables.

To: Splane Electric Supply Co. of Detroit—

2 Only Breakers, Air Circuit, 2-pole, 600 volt, I.T.E. No. 124-00-316G, \$1,275.00 Each.

1 Only Transfer Switch, automatic, rated 1,000 amperes, I.T.E. No. UTM 26-RID, for the sum of \$2,415.00.

1 Only Transfer Switch, automatic rated 200 amperes, I.T.E. No. TM-36-F2, for the sum of \$1,015.00.

2 Only Cable Trays, 12 in. x 6 in. x 3 ft., Husky No. A99-F-12-36, \$37.50 Each.

1 Only Cable Tray, 12 in. x 6 in. x 18 in., Husky No. A99-F-12-18, for the sum of \$28.10.

1 Only Cable Tray, 16 in. x 42 in., Husky No. A99-F-16-42, for the sum of \$40.60.

1 Only Cable Tray, 16 in. x 6 in. x 6 ft., Husky No. A99-F-16-72, for the sum of \$56.25.

1 Only Cable Tray, 16 in. x 6 in. x 4 ft., Husky No. A99-F-16-48, for the sum of \$43.80.

Terms: 2%—30 Days on I.T.E. Items.
Net—30 Days on Husky Items.