

cover the necessary work on the basis outlined above.

Funds for both contracts are charged to Account 530-9650-903, Sewage Improvements and Extension Fund.

Respectfully submitted,  
G. REMUS,  
General Manager

Approved:

B. W. KLEIN  
Controller

By Councilman Hood:

Resolved, That the additional work described in the foregoing communication in the amount of \$1,400.00 be added as an extra to Contract PC-214, Demolition of Buildings, Wastewater Plant; and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented covering this additional work.

Adopted as follows:

Yeas—Councilmen Beck, Hood, Ravitz, Rogell, Tindal, Van Antwerp, Wierzbicki and President Carey—8.  
Nays—None.

Board of Water Commissioners  
April 1, 1969

Honorable Common Council:  
Subject: Additional Appropriation  
—Administration and General Office Supplies and Expense.

Gentlemen—The 1968-69 appropriation for Administration General Office Supplies and Expense was estimated at \$88,055.00. Included in the estimate was an amount of \$13,000.00 which had been sufficient in prior years to cover automotive insurance on Departmental vehicles.

However, when bids were taken to provide insurance for the calendar year 1969, the low bid received was \$31,274.00. This unanticipated increase of \$18,274.00 has exhausted our total appropriation for this fiscal year and it is estimated that an additional amount of \$20,000.00 will be required to provide funds for this account.

The Board of Water Commissioners approved the following transfer of funds:

From: 6222-301, Mechanical Maintenance Supplies & Expense, \$20,000.00.

To: 6201-301, Administration and General Office, Supplies & Expense, \$20,000.00.

May we have your approval for this transfer.

Respectfully submitted,  
G. REMUS,  
General Manager

Approved:

B. W. KLEIN  
Controller

By Councilman Hood:

Whereas, the above request is considered necessary to assure the preservation of the peace, health, safety and welfare of the people of the City of Detroit; therefore be it

Resolved, That the Controller be and he is hereby authorized and directed to transfer funds and honor vouchers when presented in accordance with the foregoing communication.

Adopted as follows:

Yeas — Councilmen Beck, Hood, Ravitz, Rogell, Tindal, Van Antwerp, Wierzbicki and President Carey—8.  
Nays—None.

Detroit Metropolitan Water Services  
March 31, 1969.

Honorable Common Council:  
Subject: Petition No. 8130: William Chapel Missionary Baptist Church Requesting the Vacation of a Portion of a Sewer Easement.

Gentlemen—There is returned herewith Petition No. 8130 of William Chapel Missionary Baptist Church requesting the vacation of a portion of the sewer easement retained in the resolution vacating the north-south alley north of Benson Street first east of Elmwood Avenue.

Our investigations show that it is now feasible to abandon a portion of the sewer easement retained in the vacation of the above-mentioned alley.

It is therefore recommended that the petition be granted in accordance with the attached resolution.

Respectfully submitted,  
G. REMUS  
General Manager

By Councilman Van Antwerp:

Resolved, That a portion of the sewer easement previously retained by Common Council Resolution on October 5, 1915, for the sewer located in the vacated north-south alley north of Benson Street first east of Elmwood Avenue, more particularly described as follows:

The southerly 65.55 feet of the southerly 106.27 feet of the part of the public alley, 18 feet wide, lying first east of Elmwood Avenue and north of the north line of Berlin (now Benson) Street.

Also being described as, That part of the vacated north-south alley first east of Elmwood Avenue north of Benson Street lying east of and adjoining the easterly line of Lots 6 and 7 of Waltz Second Subdivision of Part of Outlots 32 and 33, George Hunt Farm.

Be and the same is hereby vacated and cancelled as a sewer easement.

Adopted as follows:

Yeas—Councilmen Beck, Hood, Ravitz, Rogell, Tindal, Van Antwerp, Wierzbicki and President Carey—8.  
Nays—None.

Controller

April 8, 1969

Honorable Common Council:  
Gentlemen—The City Charter (T. 4, C. 12, Sec. 71) specifically exempts re-

quiring the Water Board to receive the approval of Common Council when contracting for the laying of water mains. We feel that changes in contracts for the laying of water mains are covered by this provision and need not have the approval of the Common Council.

Respectfully submitted,  
**B. W. KLEIN**  
 Controller

Approved:  
**ROBERT REESE**  
 Corporation Counsel

**Board of Water Commissioners**  
 March 26, 1969

Honorable Common Council:  
 Subject: Request for Change Order,  
 Contract No. WS-219, Additional  
 Work.

Gentlemen—On July 8, 1968, the Board of Water Commissioners awarded the subject contract to the low bidder, Rocco Ferrera & Company, Inc., in the amount of \$3,532,995.00. The work consisted of the construction of approximately 18,700 linear feet of 120-inch prestressed concrete water main, including all appurtenances, connections and related structures. The main is located in Clyde and Fort Gratiot Townships, St. Clair County, Michigan.

At the time the contract was advertised, the final location of the plant piping had not yet been established by our consultant. Because of this, the eastern limit of the subject contract was terminated sufficiently west of the Lake Huron Treatment Plant site to allow flexibility in entering the plant site with the 120-inch main.

Several months after Contract No. WS-219 was executed, the location of the yard piping was established by our consultant; and it is now advantageous to extend the terminus for the subject contract so that it will be within the Plant site.

Rocco Ferrera, the contractor, has proposed to furnish and install 3,392 linear feet of additional 120-inch prestressed concrete water main, for the same per foot cost as in the original contract, at a net cost of \$770,276.76. The unit cost for furnishing and installing the additional pipe without appurtenances, is \$183 per linear foot, which is well below the average unit price derived from the lump sum bids received for the three 120-inch water main contracts. However, the net cost of the additional work includes costs of 300 linear feet of concrete encasement (approximately \$100,000.00), appurtenant structures and a revised testing procedure. The net price as quoted has been reviewed and appears to be reasonable.

The Board of Water Commissioners, on March 17, 1969, approved the Department's request to issue a change order which would allow Rocco Fer-

rera and Company, Inc., to perform this additional work at the net cost of \$770,276.76.

The request has been approved by the Controller's Office and the Corporation Counsel. Funds are available in Account 657-9621-902, Water Construction Fund—Bond Proceeds.

The approval of your Honorable Body is respectfully requested.

Respectfully submitted,  
**G. REMUS**  
 General Manager

Approved:  
**B. W. KLEIN**  
 Controller

Received and placed on file.

**Zoological Park Commission**  
 March 27, 1969

Honorable Common Council:

Gentlemen—The Detroit Zoological Society has generously donated to the Detroit Zoological Park 48 penguins of five species, totaling \$23,200, for exhibition in our Penguinarium.

The Zoological Park Commission is very appreciative of this gift and requests that your Honorable Body accept the penguins on behalf of the city of Detroit.

Respectfully submitted,  
**ROBERT F. WILLSON, D.V.M.**  
 Director

Approved:  
**B. W. KLEIN**  
 Controller

By Councilman Hood:

Resolved, That this body, the Common Council of the City of Detroit, does hereby accept with grateful appreciation the gift of 48 penguins from the Detroit Zoological Society.

Adopted as follows:  
 Yeas — Councilmen Beck, Hood, Ravitz, Rogell, Tindal, Van Antwerp, Wierzbicki and President Carey—8.  
 Nays — None.

**Controller**

April 8, 1969

Honorable Common Council:

Gentlemen—On April 7, 1969, Dr. William Keast as Chairman of the Mayor's Committee to Study Medical Care of the Indigent, Medically Indigent and Hospital Emergency Services submitted to your Honorable Body a proposed resolution for the acceptance of a capital gift from private contributors, through the Detroit General Hospital (Central Branch) Research Corporation.

The accreditation problems at the Hospital are of a most unusual nature and require extremely quick action in order to forestall the loss of that accreditation.

I therefore recommend that your Honorable Body approve that resolution in order that the capital gift offered can be immediately directed to the solution of these problems.

Respectfully submitted,  
**BERNARD W. KLEIN**  
 Controller