

Department be and is hereby authorized to gratefully accept a gift of \$4,400.00 from the McGregor Foundation for purchase of uniforms for Chaplains' Corps.; and deposit same to the credit of account 118-5613-001; and be it further

RESOLVED, That the Finance Director be and he is hereby authorized and directed to transfer the sum of \$4,400.00 from Account 118-5613-001 to Account 118-1002-377; and be it further

RESOLVED, That the Finance Director be authorized to honor vouchers when presented in accordance with the foregoing communication, and be it further

RESOLVED, That a communication of appreciation be forwarded to the McGregor Foundation by the Detroit Police Department.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Mahaffey, Rogell, and President Levin — 9.

Nays — None.

**Department of Transportation**

April 9, 1975

Honorable City Council:

Re: Ford Freeway (I-94) Lodge Interchange Ramp Shoulder Reconstruction, Contract No. 74-1473.

We submit, for your consideration, a proposed contract between the Michigan State Highway Commission and the City of Detroit, which provides for the City's participation in the cost of reconstructing ramp shoulders in the Ford-Lodge interchange area.

The cost of performing this work is estimated by the Michigan Department of State Highways and Transportation to be \$483,937.00. There is Federal aid on this project. The estimated participation is as follows:

Federal-aid	\$411,337
State	63,525
City	9,075

The sum is subject to adjustment after completion of the work and final auditing of the bills. Sufficient funds are available for the City's share of this cost in Account No. 271-9212-963.

The contract has been examined and approved by the Law Department as to form.

Because of the importance of maintaining streets in good condition for the safety of the public and for the efficient movement of traffic, adoption of the attached resolution which approves the contract and authorizes the Street Administrator to execute it in behalf of the City of Detroit is recommended.

Respectfully submitted,

JOHN P. KANTERS

Director

Approved:

JAMES W. WATTS

Director

Environmental Protection and Maintenance Street Administrator

Approved:

MERVIN D. WINSTON

Deputy Budget Director

G. F. FISCHER

Deputy Finance Director

By Council Member Henderson:

RESOLVED, That, in accordance with the above communication, the contract between the City of Detroit and the Michigan State Highway Commission, which provides for City participation in the cost of reconstructing ramp shoulders in the Ford-Lodge interchange area, is hereby approved; and

BE IT FURTHER RESOLVED, That, the Street Administrator, Mr. James W. Watts, is hereby authorized to execute the contract in behalf of the City of Detroit; and

BE IT FURTHER RESOLVED, That, the City's share of the cost of the work be charged to Account 271-9212-963, State Trunkline projects.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Mahaffey, Rogell, and President Levin — 9.

Nays — None.

**Detroit Metro Water Department**

May 21, 1975

Honorable City Council:

Re: Petition No. 2354 — Henry Ford Hospital, Requesting Permission to Relocate an Existing Lateral Sewer in the Vacated Alley West of Vacated Merrill Avenue and Between Pallister and Bethune Avenues.

Returned herewith is Petition No. 2354 of the Henry Ford Hospital requesting permission to relocate, by private contract, the existing lateral sewer in the vacated alley west of vacated Merrill Avenue between Pallister and Bethune Avenues.

The sewer relocation is needed in order that a student housing facility may be constructed over the existing vacated alley and remaining sewer easement. Although the petitioner did not request it, we recommend that the portion of the sewer easement that the building is to be built over be vacated at this time.

All work is to be done at the Petitioner's expense.

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

Respectfully submitted,

E. CEDRONI

Acting Director

By Council Member Eberhard:

Resolved, That Detroit Metro Water Department be and is hereby authorized to review the Petitioner's drawings for the proposed lateral sewer relocation, to prepare the



necessary specifications, and to issue a permit to the Petitioner (No. 2354) to cover the relocation of the lateral sewer in the block bounded by Pallister, Bethune, Byron, and vacated Merrill by private contract. Be It Further

Resolved, That the entire work is to be performed in accordance with plans and specifications approved by the Detroit Metro Water Department and constructed subject to the inspection and approval of the Detroit Metro Water Department. Be It Further

Resolved, That the Petitioner grant to the City a satisfactory right-of-way covering the relocated sewer before the start of construction. Be It Further

Resolved, That the entire cost of the sewer relocation, including inspection, survey and any engineering shall be borne by the Petitioner. Be It Further

Resolved, That the Petitioner shall deposit with the Detroit Metro Water Department in advance of engineering, inspection, and survey, such amounts as that Department deems necessary to cover the cost of these services. Be It Further

Resolved, That the Petitioner furnish to the Detroit Metro Water Department a synthetic (mylar) reproduction of the Sewer Drawing for their records and files. Be It Further

Resolved, That upon satisfactory completion of the lateral sewer relocation, the relocated sewer shall revert to the City and become part of the City Sewer System. Be It Further

Resolved, That upon satisfactory completion of the lateral sewer relocation, the southerly portion of the sewer easement retained by City Council Resolution on December 16, 1958, J.C.C. Pages 2588-2589, for the sewer located in the north-south public alley, 20 feet wide, in the block bounded by Byron, Merrill, Pallister and Bethune Avenues as platted in Block 7 of Irving Place Subdivision on ¼ Section 55, of 10,000 Acre Tract in T1S. R11E. City of Detroit, Wayne County, Michigan, as recorded in Liber 11, Page 5 of Plats Wayne County Records and lying west of and adjoining the west line of lots 1 to 3 both inclusive and the south 27' of lot 4 and east of and adjoining the east line of the south 27' of lot 9 and lots 10 to 12 both inclusive of the above mentioned subdivision.

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

Adopted as follows:  
Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Mahaffey, Rogell, and President Levin — 9.  
Nays — None.

**Finance Department  
Purchasing Division**

May 23, 1975

Honorable City Council:  
The Purchasing Division of the Finance Department recommends Contracts with the following firms:

No. 9464 — Supplies, Meat and Meat Products. Standard Beef, Inc., of Detroit; 2 Items Lowest Bid; 2 Items Lowest Acceptable Bid. Warren Institutional Foods of Detroit; 29 Items Lowest Total Bid; 6 Items Lowest Bid; 6 Items Sole Bid. International Sausage Corp., of Detroit; 10 Items Lowest Bid; 3 Items Sole Bid. Harris Meat Co., of Detroit; 7 Items Lowest Bid. Total Amount — \$38,500.00, For Department, Various.  
9486-I — Lettuce, Interharvest Brand. Cusumano Brothers Company of Detroit, Sole Bid, \$238.70, Various.

No. 48126 — Services, Contract for Community Youth Services Project which will employ unemployed and underemployed persons. The Professional Skills Alliance of Detroit, \$476,425.00, For Department, Mayor's Office of Manpower.

48147—Contract to employ unemployed Detroit Residents, County of Wayne, \$340,000.00, Mayor's Office of Manpower.

The above Contracts have been reported to the Human Rights Department and no objection has been received from them.

The approval of your Honorable Body and waiver of reconsideration is requested on the above files.

Respectfully submitted,  
H. MICHAEL SMOTHERS  
Director

By Council Member Eberhard:

Resolved, That the Purchasing Division of the Finance Department be and it is hereby authorized and directed to enter into contract with the persons or firms recommended for furnishing the departments mentioned with the material, equipment, supplies or services, in amounts, kinds and at prices as listed in accordance with the foregoing communication, designated as Contract or File Nos. 9464, 9486-I, 48126 and 48147.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Mahaffey, Rogell, and President Levin — 9.

Nays — None.

\*RECONSIDERATION (No. 2), per motions before adjournment.

**Finance Department  
Accounts Division**

May 21, 1975

Honorable City Council:  
Re: Payment of Lost Matured Bond Interest Coupons.

This office has received and placed on file a Lost Securities Surety Bond written by Fireman's Fund Insurance Company to cover the following City