

The City of Detroit Municipal Code, Chapter 56, Page 1037, Section 56-1-9, provides that uncollected charges for repairs to private or public sewers, performed by City forces, will be levied as an assessment against the property concerned.

At the present time, there are eleven property owners who have not paid for such private and/or public sewer repairs and from whom no payment is expected. These accounts are listed on the attached tabulation.

The circumstances and details concerning these jobs have been

carefully reviewed, and the findings confirm that these bills represent an equitable charge.

The Board of Water Commissioners, on April 6, 1977, approved petitioning your Honorable Body for approval of establishing special assessment rolls against these property owners. The City Treasurer's office and the Law Department concur.

May we have your approval.

Respectfully submitted,

JOHN P. KANTERS,  
Director

Date Completed	Repairs	Individual Billed	Acct. Rec.	Amount	Property Location
1) 2- 1-73		A. & S. Laundry	L-14816	\$1,042.41	2646 Erskine
2) 8-24-73		A. & S Laundry	L-29567	89.66	2646 Erskine
3) 9-19-73		A. & S. Laundry	L-29568	50.00	2646 Erskine
4) 12-13-73		A. & S. Laundry	L-29649	109.27	2646 Erskine
5) 12-31-73		A. & S. Laundry	L-29634	109.48	2646 Erskine
6) 4-22-74		Ace Wiping Cloth Co.	L-40904	6,929.67	7601 Central
7) 3- 9-74		A. K. Clother	L-33146	262.01	24235 Frisgee
8) 6- 9-73		Edwards Beef Buffet	L-15943	75.80	13800 W. Mc-Nichols
9) 10- 1-73		Gallagher Ind. Laundry	L-29639	5,797.05	7614 Bryden
10) 6- 8-72		Frances Johnson	L-12775	6,464.89	1048 E. Grand Blvd.
11) 3- 9-74		Robert A. Mertz	L-33148	262.01	24255 Frisbee
12) 4-14-75		Regal Packing	L-47591	2,241.39	1445 E. Kirby
13) 8-25-72		Edna Rucker	L-15926	3,250.20	1517 Edison
14) 3- 1-73		T. Venoy	L-15919	1,770.45	14231 Ohio
15) 1-18-74		Armen Zion	L-40905 (Rev.)	4,037.29	14536 Mettetal

By Council Member Mahaffey:

Resolved, That the Finance Director be and he is hereby authorized and directed to cancel accounts receivable as stated in the foregoing communication; and be it further

Resolved, That the Board of Assessors be and is hereby authorized to make a special assessment roll for the property and in the amount listed in the foregoing communication and charge the property for the cost and expense of repair and/or cleaning the private and/or public sewers.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Hood, Kelley, Mahaffey, Rogell, and President Levin — 8.

Nays — None.

**Detroit Water and Sewerage Department**

April 26, 1977

Honorable City Council:

Re: Petition No. 5119 of J. Brady and Sons, Inc., Requesting Vacation of the Sewer Easement in the North, South Alley, West of Grand Blvd., East of Bangor Between Magnolia and The Grand Trunk Railway.

Returned herewith is Petition 5119 of J. Brady and Sons, Inc. requesting vacation of the sewer easement

retained in the vacation of the north-south alley, west of Grand Boulevard, East of Bangor between Magnolia and the Grand Trunk Railway.

The vacation is needed in order that a building may be constructed over the above alley.

J. Brady and Sons, Inc. owns all the property adjacent to the sewer requested to be vacated.

Therefore, it is recommended that the petition be granted in accordance with the attached resolution.

Respectfully submitted,

JOHN P. KANTERS  
Director

By Council Member Mahaffey:

Resolved, That the sewer easement retained by Common Council Resolution of June 8, 1926, J.C.C. Pages 1701-1702, in the vacation of the public alley located in the block bounded by West Grand Boulevard, Bangor, Magnolia and the railroad tracks south of Magnolia and which was platted in Block 4 of Bela Hubbards Subdivision of part of Private Claim 77, North of Michigan Avenue, as recorded in Liber 4, page 94 of Plats of Wayne County Records

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

Adopted as follows:  
Yeas — Council Members Browne, Cleveland, Eberhard, Hood, Kelley, Mahaffey, Rogell, and President Levin — 8.  
Nays — None.

**Zoological Park Department**  
April 28, 1977

Honorable City Council:  
Re: Gifts Report No. 3.  
The gifts on the enclosed list were presented to the Detroit Zoological Park Commission at its meeting on April 27, 1977.  
We respectfully request that your Honorable Body formally approve the acceptance of these items for the Zoological Park Commission.

Respectfully submitted,  
**JAMES C. SAVOY,**  
D.V.M.  
Zoo Director

**Zoological Park Department**  
Gifts Report No. 23

Item:  
Grid Top Cassette Tunnell for Hospital (\$557.05) — Donor: Detroit Zoological Society.  
4 technical books donated to zoo library (\$75) — Donor: Author, E. S. Hafez, Ph.D.  
Check for \$28.50, proceeds from local Walk for Mankind — Donor: Northville Jaycees.

Check for \$20 toward purchase of animals — Donor: Mrs. Mireille Wilkinson.  
By Council Member Eberhard:  
**RESOLVED,** That the gifts approved by the Zoological Park Commission as listed in the foregoing communication, be and the same are hereby approved for acceptance by said Commission.

Adopted as follows:  
Yeas — Council Members Browne, Cleveland, Eberhard, Hood, Kelley, Mahaffey, Rogell, and President Levin — 8.  
Nays — None.

**Finance Department**  
Purchasing Division

May 6, 1977

Honorable City Council:  
The Purchasing Division of the Finance Department recommends Contracts with the following Firms or Persons:

52032—(Revenue). Rental of office space in New Terminal Building, 338 square feet, at rate of \$5.25 per sq. ft. \$148.00 per month. 2 year lease, from December 1, 1976 to November 30, 1978. MDS Graphic Systems, Inc., of Cleveland, Ohio, \$3,552.00 (Revenue), Airport.

52036—(Revenue). Rental of office space in New Terminal Building. 560 square feet at rate of \$6.85 per sq. ft., at \$320.00 per month. 2 year lease, from December 1, 1976 to November 30, 1978. Air-Line Freight of Detroit, \$7,680.00 (Revenue), Airport.

53049—Provide office assistance to

community planners, at \$4.05 per hour up to 30 hours per week, plus mileage or bus tickets. Mubaarakah Abdullah Al-Haqq of Detroit, Not to Exceed \$3,400.00, Neighborhood Services.

100329—Unclassified service contract for Resident Manager, Herman Gardens Senior Building, at termination at the will of either party after 30 days' written notice. Phillip Smith of Detroit, Rate \$5,000.00 per year, Housing.

100332—Legal Intern to perform the legal research and activities other than that of a practicing attorney. From April 25, 1977 to June 30, 1977, at \$5.00 per hour. Assigned to DOT, Josephine A. Powell of Detroit, Not to Exceed \$2,500.00, Law.

46729—Change in Contract PW 6510. Paving of Beaubien-St. Antoine Blvd., from Canfield to Warren, Med. Center Rehab., Proj. No. 3, MICH R-112. To facilitate the construction of Hutzel Hospital Parking Garage. It was necessary to construct additional 47 feet of 18 inch sewer near Beaubien and Forest intersection and to bulkhead an existing sewer was necessary. Macomb Contracting Corp. of Fraser, Mi., \$5,625.00, City Engineering, E P & M (C.E.D.).

47331—Change in Contract No. PC 283. Aeration Tanks No. 3 and 4. Wastewater Plant. Install two 12" gate valves and wells with corporation stops in secondary waterline. Stops required to avoid future shutdowns when future construction is to be connected. Barton-Malow Co. of Detroit, \$6,350.00, Water & Sewerage.

47323—Change in Contract PW 6549. Twelfth Street widening — Euclid to Atkinson. Virginia Park NDP A-42 — Contract Change HX4-4. Addition of a southbound roadway between Taylor and Clairmount required additional lawn watering unit in the sodded medium. Macomb Concrete Corp. of Fraser, Mi., \$1,085.71, City Engineering (C.E.D.).

47225—Change in Contract PW 6555. Continental Avenue resurfacing and construction. To cover reconciling difference between the estimated quantities in the proposal and the actual quantities completed. P. Stramaglia Trucking, Inc., and Selecta Cement Contracting Co. of Mt. Clemens, Mi., \$4,948.31, City Engineering, E P & M (C.E.D.).

51352—(H.U.D. Funds) Change in Contract for general repairs. 18000 Griggs due to exposure and-or vandalism. Additional work required to properly complete rehabilitation of structure. Filmore Construction Co. of Detroit, \$2,878.84, Housing.

52049—(H.U.D. Funds). Installation of new siding gutters, canopies and related work at Jeffries Homes Mich 1-7, in Bid Area 3 on 37 buildings. Quality Awning & Construction of