

The Police Department recommends cancellation of the 51 accounts receivable, totalling \$219,990.70 listed on the attached schedule. The Department considers them to be uncollectible because of the Statute of Limitations.

Respectfully submitted,
WILLIAM L. HART
 Chief of Police

Approved:

CLYDE D. DOWELL
 Deputy Budget Director
W. ROLLIN HENDERSON, JR.
 Chief Accounting Officer

The following 51 accounts receivable are recommended for cancellation because of the Statute of Limitations.

Number	Name	Amount
K76535	Wayne County Board of Auditors	\$ 47.00
L14037	Wayne County Board of Auditors	1,251.04
L28895	Wayne County Board of Auditors	478.44
F19011	A & B Auto Parts	10.00
F19110	Gittleman & Paskel PC	20.00
L46967	Criminal Justice Institute	59,168.09
F39275	United Parcel Service	50.00
F15457	Criminal Justice Institute	365.40
F54455	Traffic Safety Association	259.06
L46965	Criminal Justice Institute	8,691.14
F39570	Lippett, Harrison, Perlove, Etal	68.00
F02865	Fireman's Fund	2.00
F15279	American Banker's Ins Co	28.00
F15320	Great American Insurance Co	2.00
F15331	Michigan Adjustment Co Inc	10.00
F15342	Fireman's Fund Insurance Co	2.00
F15484	Royal Globe Insurance Group	2.00
F19008	Michigan Adjustment Co Inc	2.00
F19131	Michigan Adjustment Co	6.00
F19327	Fireman's Fund Insurance Co	2.00
F19366	Citizens Ins Co of America	2.00
F19389	Kaplansky, John C Attorney	26.00
F32273	Liberty Mutual Insurance Co	16.00
F32281	U S Fidelity & Guaranty Co	28.00
F32288	American Fellowship Insurance Co	.60
F32366	St Paul Fire & Marine Ins Co	2.00

Number	Name	Amount
F32464	Motor Vehicle Acc Claims Fund	
F35056	Rouse Selby Dickinson Shaw Pik	2.00
F35097	Hartford Accident & Indemnity	18.00
F35125	Hartford Accident & Indemnity	36.00
F35178	North American Adjustment Bur	24.00
F35190	Capco Adjusters	6.00
F35198	Home Insurance Co	2.00
F39203	Brady, John	8.00
F39238	Home Insurance Co	479.00
F39265	Sentry Insurance Co	2.00
F39394	North American Adjustment Bur	40.00
F39543	General Television Arts Inc	2.00
F39588	Sentry Insurance Company	951.83
F39639	Sentry Insurance Company	2.00
F32321	Wayne Co Prosecutors Office	2.00
F35029	Wayne Co Prosecutors Office	817.00
F39270	Wayne Co Prosecutors Office	2,070.00
L46968	Criminal Justice Institute	591.00
F28404	Moore, Brenda	144,058.37
F28351	Safeway Cleaners	12.29
F28401	Safeway Cleaners	20.65
F32253	Patton, Ura Doris	30.21
F32254	Scaggs, Stephanie Phyllis	45.03
F15450	Virgil Smith's Car Wash	51.90
F32313	Kozlowski, Walter	229.31
		40.53
		\$219,990.70

By Council Member Collins:
 Resolved, That the Finance Director be and she is hereby authorized to cancel accounts receivable bills in accordance with the foregoing communication.

Adopted as follows:
 Yeas — Council Members Collins, Eberhard, Hood, Kelley, Mahaffey, Peoples, Ravitz, and President Henderson

— 8.
 Nays — None.

Detroit Water and Sewerage Department

August 12, 1988

Honorable City Council:
 Re: Petition No. 2333 from Wayne State University. Requesting Vacation of Sewer Easement for Proposed Faculty/Administration Building.
 Returned herewith is Petition No. 2333 from Wayne State University requesting the vacation of an existing sewer easement located in the block bounded by Third, Second, Kirby and Ferry Avenue. The vacation of the easement is required

September 28

to construct a Faculty/Administration Building proposed for the area.

We have reviewed the petition and recommend that it be granted in accordance with the attached resolution.

Respectfully submitted,

CHARLIE J. WILLIAMS

Director

By Council Member Peoples:

Resolved, That the existing sewer easements in the block bounded by Third, Second, Kirby and Ferry retained by City Council resolution of March 17, 1959 for the vacation of the north-south public alley, 20 feet wide, west of Second Boulevard, between Ferry and Kirby Avenues as platted in Block 20 of Cass Farm Company Limited Subdivision of Blocks 111, 112, 113, 114, 115, 116, 118, 119 and part of Block 117 Cass Farm as recorded in Liber 19, Page 35 of Plats Wayne County Records, lying west of and adjoining the west line of Lots 1 to 7 both inclusive, east of and adjoining the east line of Lots 8 and 25, and east of and adjoining the east line of the east-west, 20 foot alley lying between said Lots 8 and 25 all of the above mentioned subdivision.

Also, for the vacation of the east-west public alley, 20 feet wide, west of Second Boulevard between Ferry and Kirby Avenues as platted in said Block 20 of Cass Farm Company Limited Subdivision as recorded in Liber 19, Page 35 of Plats Wayne County Records, lying south of and adjoining the south line of Lots 8 to 16 both inclusive and north of and adjoining the north line of Lots 17 to 25 both inclusive all of the last mentioned subdivision.

Be and the same are hereby vacated as sewer easements, with the sewers therein reverting to the Petitioner and no longer being City of Detroit responsibility.

Adopted as follows:

Yeas — Council Members Collins, Eberhard, Hood, Kelley, Mahaffey, Peoples, Ravitz, and President Henderson — 8.

Nays — None.

Finance Department Purchasing Division

September 23, 1988

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

7909—Drape Sheets & Exam Gowns, Disposable from October 1, 1988 to September 30, 1990 with option to renew for 3 add'l years. Veratex Corporation, 19000 Fitzpatrick, Detroit, MI. Approx. 160 Cases Sheets, Drape @

\$10.80/case. Approx. 160 Cases Gowns @ \$11.30/case. Lowest Bid, estimated cost \$8,000.00. Health.

7915—Parts and Tooling Lycoming Turbine Engine from September 23, 1988 to August 31, 1990. Turbo Systems, Inc., PO Box 4157, Hamden, CT. @ 20% to 60% discounts from price list. Estimated cost \$10,000.00. Police/Aviation.

7997—Lumber, White, Pine. Greenfield Lumber Co., 12700 Greenfield, Detroit, MI. Approx. 4,000/Bd. Ft. @ \$2,580/M Bd. Ft. Lowest Bid, \$10,320.00. DPW/Bldg. Maint.

8003—Sell: Voting Stations. Election Data Corp., PO Box 625, St. Charles, IL. 250 Only @ \$80.50/Ea. Sole Bid, Revenue of \$20,125.00. Election Commission.

5003—(CCR: 10/3/86 & 6/24/87). Food and Friendship Meals Program. Extend contract for 15 days from October 1, 1988 through October 15, 1988 to provide time to award a new contract. Young's Foods, 5900 Mt. Elliott, Detroit, MI. Estimated at \$111,073.00. Health.

5363—(CCR: 10/28/87). Maintenance service for new Datapoint Equipment installed 8/22/88, effective 9/21/88:

Qty Model

1 96-7810-001; Description: Processor; Monthly Unit Fee: \$155.00; Monthly Total Fee: \$155.00

4 97-7352-004; Description: Terminal; Monthly Unit Fee: \$19.00; Monthly Total Fee: \$76.00

1 93-8807-001; Description: Intelligent Hub; Monthly Unit Fee: \$15.00; Monthly Total Fee: \$15.00

1 93-7084-001; Description: Memory Adaptor; Monthly Unit Fee: \$20.00; Monthly Total Fee: \$20.00

2 93-7061-001; Description: Point of Use Adaptor; Monthly Unit Fee: \$2.00; Monthly Total Fee: \$4.00.

Intelogic Trace, Inc., 30600 Northwestern Hwy., Suite 201, Farmington Hills, MI. \$22,656.00 annually. (Increase of \$3,240.00 over original amount: \$19,416.00). Mayor's Office.

5454—(CCR: 2/18/87, 3/2/88, 4/27/88). PO A05169. A. Additional maintenance charges due to Wang VS6E Mini-Computer Re-Configuration (File 7406, PO A04873):

I. Delete: One small Data Cabinet 2293V-C3, \$153.00/month; One two port controller 25V50-2B, \$45.00/month

II. Add: One large Data Cabinet 2295V-C6, \$202.00/month; One four port controller 25V50-4B, \$75.00/month

B. Correction of additional maintenance reported to Council on 4/27/88:

Correct

\$989 month; Incorrect Report: \$3,517.00/mo; Difference: (-\$2,528.00/mo)