

**City Engineering Department**  
 March 9, 1989

Honorable City Council:

Re: Addendum to Petition No. 1290, Detroit Athletic Club (DAC) Utility Easements to Vacation (portion of) converted street and alley in the area bounded by John R., Brush, Madison and E. Adams.

(Addendum) Petition No. 1290 of the Detroit Athletic Club (DAC) requests the outright vacation of a portion of converted Randolph Street, 39.48 feet wide, south of E. Adams Avenue; also the converted east-west public alley, 20 feet wide, in the block bounded by John R., Randolph and (vacated) Cross Streets, and E. Adams Avenue. DAC's (public street and alley) conversion request (Petition No. 1290) was approved by your Honorable Body on April 27, 1988 (J.C.C. pages 1020-23).

The DAC plans to build a new parking garage.

The requested outright vacations were approved by the Community and Economic Development Department. The (addendum) petition was referred to the City Engineering Department for investigation and report. This is our report:

The petitioner has deposited the following City department reimbursement cost(s):

Public Lighting Department — Accounting: \$1,500.00, Deposit to remove 4 underground fed sodium vapor light poles splicing out service.

Water and Sewerage Department: \$2,140.00 Receipt No. A-396227, Estimated cost to abandon a 6-inch diameter water main, and removal of 2 fire hydrants at Randolph Street.

The Detroit Edison Company, the Michigan Bell Telephone Company, and the Michigan Consolidated Gas Company have reached agreements with the petitioner regarding their installations therein. Satisfactory arrangements have been made with all other City departments and privately-owned utility companies.

An appropriate resolution is attached for consideration by your Honorable Body.

Respectfully submitted,  
 CLYDE R. HOPKINS  
 Director

By Council Member Ravitz:

Resolved, All that part of the utility easements retained by the City Council resolution adopted on April 27, 1988 (J.C.C. pages 1020-23) for the conversion of a portion of public street (Randolph Street, 39.48 feet wide, south of E. Adams Avenue) and the east-west public alley (20 feet wide; in the block bounded by John R., Randolph and Cross Streets, and E. Adams Avenue), described as:

All that part of Randolph Street, 39.48 feet wide, lying between and abutting the south line of E. Adams Avenue (60 feet wide) and the south line extended westerly of Lot 59 of the Map of Houghton's Section of the Brush Farm, as subdivided into lots by J. Almy in June 1835 as recorded in Liber 7, Page 174, Deeds, City of Detroit Records; also

All of the east-west public alley, 20 feet wide, in the block bounded by John R., Randolph and (vacated) Cross Streets, and E. Adams Avenue lying southerly of and abutting the south line of the west 23.56 feet of Lot 13, Lots 14 and 15; also lying northerly of and abutting the north line of the west 22.16 feet of Lot 65 and 66 of Section 11 of the Governor and Judges Plan of the City of Detroit, as recorded in Liber 34, Page 554, Deeds, Wayne County Records;

Be and the same are hereby vacated as utility easements to become a part and parcel of the abutting property.

Adopted as follows:

Yeas — Council Members Cleveland, Collins, Eberhard, Kelley, Peoples, Ravitz, and President Pro Tem. Mahaffey — 7.

Nays — None.

**Community & Economic Development Department**

March 3, 1989

Honorable City Council:

Re: Reprogramming of Community Development Block Grant Funds.

The Community and Economic Development Department respectfully requests the authorization of Your Honorable Body to reprogram One hundred thirty thousand, two hundred thirty-five and 27/100 (\$130,235.27) Dollars of Community Development Block Grant funds into the Third Street Sewer Project, appropriation 7374, cost center 9729.

One hundred eight thousand, six hundred, sixty seven and 12/100 (\$108,667.12) of the amount currently being requested is available from the Sixth Street Bridge Project, cost center 9730, appropriation 7379. Of that amount seven hundred (\$700) dollars is required to clear the current deficit in that appropriation. The balance, together with Twenty Two Thousand, Two Hundred Sixty-Eight and 15/100 (\$22,268.15) Dollars available in the Downtown Curbs and Walks Improvement Project, appropriation 6208, cost center 9587 will make up the total needed (\$130,235.27) to pay for the completed work that was necessitated by the discovery of underground conditions that required extra pumping and extra work to complete the piling contract.

Both these amounts (the \$108,667.12 and the \$22,268.15) were encumbered in