

ditions to the Receiving Hospital, the Public Welfare Commission received the following bids:

SIDEWALKS, FENCES AND GRADING.

J. J. Talbot\$ 6,250
 Chas. M. Davis & Co. 26,750

ALTERATIONS AND ADDITIONS.

Chas. M. Davis & Co.\$29,640
 Geo. A. Fuller Co. 11,500
 Talbot & Meier..... 9,500

The Commission awarded the contract for the sidewalks, fences and grading to J. J. Talbot at \$6,250, and the contract for alterations and additions to Talbot & Meier at \$9,500, the lowest bidders, and respectfully request the approval and confirmation of same by your Honorable Body.

Respectfully submitted,
HARRY H. PRENZLAUER,
 Secretary.

By Councilman Nagel:

Resolved, That the contracts entered into by the Department of Public Welfare with J. J. Talbot for sidewalks, fences and grading, and with Talbot & Meier for alterations and additions to Receiving Hospital, in the amount of \$6,250 and \$9,500, respectively, be and the same are hereby approved and confirmed.

Adopted as follows:
 Yeas—Councilmen Bradley, Castator, Kronk, Littlefield, Nagel, Simons, Vernor, Watson and the President—9.
 Nays—None.

From the Recorder's Court.

To the Honorable the Common Council: Gentlemen: I respectfully report to your Honorable Body that the fines collected in this Court from November 1st to November 15th, inclusive, for violation of the city ordinances amount to two thousand seven hundred and fifty-seven (\$2,757) dollars, which amount has been deposited with the City Treasurer and his receipt therefor taken.

Yours truly,
CHAS. W. CASGRAIN,
 Clerk of the Recorder's Court.
 Accepted and placed on file.

From the Recorder's Court.

To the Honorable the Common Council: Gentlemen: I respectfully report to your Honorable Body that a jury duly impanelled in the Recorder's Court in the matter of opening Hershey avenue from Penrose avenue to Annin avenue, where not already open, as a public street and highway, rendered a verdict in favor of said opening Monday, November 1st, 1920, which was confirmed by the court Friday, November 12st, 1920.

In accordance with the statute, I herewith transmit a certified copy of said verdict, and of the judgment of confirmation.

Respectfully,
CHAS. W. CASGRAIN,
 Clerk.
 Accepted and placed on file.

From the Department of Recreation.

To the Honorable the Common Council. Gentlemen—This is to request your Honorable Body to authorize the City Controller to transfer the sum of \$1600 from accounts listed below into account 5-0 Auto Maintenance:

From Account 5-C Summer Camp\$500.00
 From Account 5-F Medical Supplies 100.00
 From Account 5-H Cupboards, Benches, etc..... 300.00
 From Account 5-M Maint. Bohemian Gym. H..... 200.00
 From Account 5-Q Band Concerts 500.00
 Total\$1600.00

This transfer is necessary to take care of supplies and repairs needed for the department machines for the balance of fiscal year.

Yours sincerely,
C. E. BREWER,
 Commissioner of Recreation,

By Councilman Castator:
 Resolved. That the City Controller be and is hereby authorized and directed to make the proper entries upon his books to effect the transfer of the sum of \$1600 from the following accounts to be placed to the credit of account 5-0 Auto Maintenance in the Recreation Fund:

From account 5-C Summer Camp 500.00
 From account 5F Medical Supplies 100.00
 From account 5-H Cupboards, Benches, etc..... 300.00
 From account 5-M Maint. Bohemian Gym. H..... 200.00
 From account 5Q Band Concerts 500.00
 Total\$1600.00

Accepted and adopted as follows:
 Yeas—Councilmen Bradley, Castator, Kronk, Littlefield, Nagel, Simons, Vernor, Watson and the President—9.
 Nays—None.

From the Sinking Fund Commission.

To the Honorable the Common Council: Gentlemen—A meeting of the Sinking Fund Commission was held at 12 o'clock noon on Friday, November 19, 1920, at the Wayne County & Home Savings Bank; the following Commissioners being present: Couzens, Steffens, Vernor, Nagel, Simons, Castator, Kronk and Ingalls. There being a quorum present, the Commission was declared in session.

SECURITIES TAKEN FROM STRONG BOX

The Commissioners removed from the Strong Box the following securities: 107 Special Assessment Bonds to the credit of Special Assessment Sinking and Interest Fund, amounting to \$157,312.75 and of the following numbers:

- 10672, 10676, 10680, 10684, 10688, 10692,
- 10696, 10700, 10704, 10708, 10712, 10716,
- 10720, 10724, 10728, 10732, 10736, 10740,
- 10744, 10748, 10752, 10756, 10760, 10764,
- 10768, 10772, 10776, 10780, 10784, 10788,
- 10792, 10796, 10800, 10804, 10808, 10812,
- 10816, 10820, 10824, 10828, 10832, 10836,
- 10840, 10844, 10848, 10852, 10856, 10860,
- 10864, 10868, 10872, 10876, 10880, 10884,
- 10888, 10892, 10896, 10900, 10904, 10908,
- 10912, 10916, 10920, 10924, 10928, 10932,
- 10936, 10940, 10944, 10948, 10952, 10956,
- 10960, 10964, 10968, 10972, 12395, 12399,
- 12403, 12407, 12411, 12415, 12419, 12423,
- 12427, 12331, 12435, 12439, 12443, 12447,
- 12451, 12455, 12459, 12463, 12467, 12471,
- 12475, 12479, 12483, 12487, 12491, 12495,
- 12499, 12503, 12507, 12511, 12515.

Also 173 Special Assessment Bonds, amounting to \$312,783.77, to the credit