

Council Chamber, Ann Arbor, Mich.,
Dec. 15, 1919. Regular session.
Meeting called to order by Pres.
Lewis.

Present: Ald. Heusel, Sugden, Eh-
nis, Prochnow, Donnelly, Spathelf,
Moore, Freeman, Lutz, Reichert, Pres.
Lewis, 11. Absent, Ald. Mayer, Hen-
derson, MacGregor, 3. Minutes of
previous meeting approved.

Dec. 10, 1919.

To the Honorable, the Common
Council: Gentlemen—I hereby an-
nounce the appointment of Mr. Wil-
liam T. DeVine as temporary police-
man with pay from the city. This ap-
pointment is made on account of
lighting restrictions and during the
period of such lighting restrictions.
Yours respectfully, Ernst M. Wurst-
ter, Mayor.

Moved by Ald. Sugden, that Mayor's
action be approved.

Adopted by the following vote.
Yeas, Ald. Heusel, Sugden, Ehnis,
Prochnow, Donnelly Spathelf, Moore,
Freeman, Lutz, Reichert, Pres. Lewis,
11. Nays, none.

Communication from John A. Wes-
singer, Health Officer, requesting leg-
islation relative to proper pasteuriza-
tion of milk and cream and require-
ments for grade A milk, received and
referred to Ordinance committee on
motion of Ald. Lutz.

Claim of Ernest F. Hinz for alleged
damage from stoppage of sewer on W.
Washington st., received and referred
to Sewer committee and City Attor-
ney.

Claim of George C. Wilsey, M. A.
Wilsey and George Liptow for alleg-
ed damage by reason of the pumping
of water at Station No. 3, received and
referred to Water committee, Water
Commissioners and City Attorney.

Committee Reports.

FINANCE REPORT

Contingent Fund

M. C. Ryan, salary ½ month.....	\$ 58.91
Engineer Dept.—	
Jacob Balmiller, services	\$ 7.00
Thos. J. Donahue, services.....	11.20
G. W. Francis, services	4.25
Emanuel Holzapfel, services	3.25
S. C. Jacka, services	6.00
James Mason, services	1.75
Vernor W. McAdam, services	27.50
Stanley Pinel, services	3.60
H. R. Scovill, services.....	75.00
R. B. Taylor, services	16.00
Martin Walsh, services	13.75
H. C. Worfel, services	75.00
Total Engineer Dept.	\$244.30
Mich. State Tel. Co., tolls	\$.30
Detroit Edison Co., city hall, clock, etc.	35.55

Washtenaw Gas Co., city hall	4.69
Federation of Charities, community house appropriation	50.00
Emily Zeeb, services	12.00
Jessie Crippen, services	23.50
Ned R. Smith, services	17.00
Burroughs Adding Machine Co., supplies75
Auto Tire Repair Co., supplies.....	1.00
Eberbach & Son Co., supplies.....	41.40
Jno. C. Fischer Co., supplies	4.06
The Goodyear Drug Co., supplies...	8.00
Wm. Goodyear & Co., supplies.....	1.25
The Mayer-Schairer Co., binding and supplies	28.20
Weniger & Schmid, supplies	3.50
H. R. Scovill, supplies paid.....	.80
George Wahr, supplies	4.10
G. E. Washington, supplies	2.15
Weinmann-Geisendorfer Co., sup- plies	1.50
The Artificial Ice Co., ice	6.00
The City Ice Co., ice and water....	79.76
The Ann Arbor Times News, print- ing	250.30
The Athens Press, printing	7.50
Chas. F. Meyers Print Shop, print- ing	24.80
W. L. Henderson, auto for commit- tee	3.00
A. C. Marquardt, storage	5.00
Beranek & Martin, repairs	13.00
City Garage, repairs	9.25
Henry S Platt, auto repairs.....	21.85

Total supplies, etc.	\$660.21
Contingent fund total, including salary	\$963.42

Fire Fund

Chas. Andrews, salary	\$ 76.65
Eugene Williams, salary	64.83
Ralph Edwards, salary	64.83
Henry McLaren, salary	61.50
Jacob Gwinner, salary	61.50
Harley Wise, salary	58.91
Frank Markey, salary	58.91
Herman Kruse, salary	58.91
Emil Dammin, salary	58.91
Mat. Heininger, salary	58.91
Raymond Gillespie, salary	58.91
Floyd Naylor, salary	58.91
Earl Arnold, salary	58.91
Claud Cobb, salary	58.91
Fred Nordman, salary	58.91
Benj. Zahn, salary	58.91
Henry Nevroth, salary	54.68
Chas. Carroll, salary	38.74
Frank Kapp, salary	38.74

Fire fund total salaries, ½ month December	\$1,109.48
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Police Fund

Thos. O'Brien, salary	\$ 76.65
Wm. April, salary	58.91
Ed. Blumhardt, salary	58.91
Frank Keihl, salary	58.91
Merlend Howard, salary	58.91
Robert Clark, salary	58.91
Fred Sadt, salary	58.91
Clyde Bennett, salary	58.91
Chas. Splitt, salary	58.91
Joseph Gast, salary	58.91
Frank Marz salary	58.91
Geo. Randel, salary	58.91

Police fund total salaries ½ month December	\$724.66
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Street Lighting Fund
The Detroit Edison Co., light.....\$1,518.92

Water Works Fund
Harry Willsher, salary\$ 50.00
Henry Walters, salary 42.50
Wm. Walters, salary 37.50
Emanuel Sodt, salary 60.00
Fred Linde, salary 50.00
John Volland, salary 37.50
John Schwikart, salary 37.50
Leslie Bush, salary 50.00
Norman Rowe, salary 40.00
Robt. Youn, salary 37.50
A. E. Hawkes, salary 42.50
Cliff Shetterly, salary 60.00
Louise Malloy, salary 42.50
Russell Pryce, salary 42.50

Total semi-monthly salaries.....\$630.00
J. C. Fischer Co., supplies\$ 6.95
Geo. Wahr, supplies 4.45
Smith Tire Repair Co., supplies.... 2.00
Eberbach & Son Co., supplies..... .35
Wm. H. L. Rohde, supplies 6.10
Henry S. Platt, supplies 6.75
Crane Co., supplies\$123.47
Jas. B. Clow & Sons, supplies..... 107.66
Flower Valve Mfg. Co., supplies... 15.10
Allis-Chalmers Mfg. Co., supplies.. 812.50
H. Mueller Mfg. Co., supplies..... 167.25
C. E. Godfrey, cartage, etc..... 12.02
G. A. Raiser, setting meters..... 175.00
Wm. R. Schneider, setting meters.. 175.00
The Detroit Edison Co., light and power 951.75
Water Works Dept., expenses..... 9.87

Total supplies, etc.\$2,576.22
F. Rhodenbecker, labor.....\$ 82.50
J. Nimz, labor 72.00
F. Lutz, labor 56.50
A. Molkentine,, labor 49.50
C. Sauer, labor 7.00

Total labor\$267.50
Water Works fund total, including salaries \$3,473.72

Special Water Works Fund
Letchfield & Stewart, services.....\$483.48
H. B. Edwards Co., supplies..... 28.03
A. Weimer & Co., services..... 443.68

Special Water Works fund total, \$955.19

Park Fund
Carroll Benz, labor\$ 3.60
John Davis, labor 42.40
Lyle E. Davis, labor 7.20
John Weinmann, labor 7.00
William Weinmann, labor 7.00
William Weinmann, Jr., labor..... 7.00
E. A. Gallup, team 22.00
Ezra Moore, team 30.00

Total labor\$126.20
Standard Oil Co., coupon book....\$ 10.00
Schlenker's Hardware, supplies 5.45
City Garage, repairs 23.15
Gottlob Illi, gravel 39.55

Total supplies, etc.\$ 78.15
Park fund total\$204.35

Street Fund
Chris. Allmendinger, labor\$ 24.15
L. G. Bird, labor 51.43
Emanuel Holzappel, labor 28.00
Sam. Horning, labor 7.65
Matt. Koch, labor 7.00

Chas. Mason, labor 9.00
Jas. Mason, labor 51.00
W. H. Romig, labor 15.60
Adam Schlecht, labor 12.65
Martin Walsh, labor 33.90
Mike Weidman, labor 9.75
Geo. Zeiffe, labor 11.70
Chas. Flewelling, team 50.33
W. J. Grayer, team 45.78
Fred G. Hanselman, team 66.78
John E. Herrst, team 56.45
John Miller, team 46.38
Jacob Young, team 32.56

Total labor, etc.\$560.11
Jno. C. Fischer Co., supplies.....\$ 1.14
Hertler Bros., supplies 4.30
Schumacher Hardware Co., supplies 9.45
E. M. Wurster, supplies, etc..... 92.03
Gottlob Illi, gravel 31.50
John F. Weidman, hay 28.50
Elgin Street Sweeper Co., repairs.. 2.06
The Toledo Double Tread Tire Co., repairs 3.25
City Garage, repairs 11.00
Mich. Central R. R. Co., freight.... 1.59

Total supplies, etc.\$184.82
Street fund total\$744.93

Recapitulation
Contingent fund\$ 963.42
Fire fund 1,109.48
Police fund 724.66
Street Lighting fund 1,518.92
Water Works fund 3,473.72
Special Water Works fund..... 955.19
Park fund 204.35
Street fund 744.93

Total City funds\$9,694.67
Ann Arbor, Mich., Dec. 15, 1919.

To the Finance Committee of the Common Council: Gentlemen—I have examined the foregoing accounts against the city of Ann Arbor, and I hereby certify that they are correct to the best of my knowledge.

ISAAC G. REYNOLDS, City Clerk.

To the Honorable, the Common Council: Gentlemen: Your Finance committee has reviewed the foregoing report. We recommend that same be approved and that warrants be ordered drawn for the foregoing accounts.

GEO. LUTZ, Chairman Finance Committee.

Ald. Lutz moved the adoption of report, which was adopted by the following vote: Yeas, Ald. Heusel, Sugden, Ehnis, Prochnow, Donnelly, Spat-helf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 11. Nays, none.

Ordinance Committee.

Ald. Reichert presented an ordinance entitled: "An Ordinance relative to a sanitary sewer on South Seventh street. Whereas, a sanitary sewer has been constructed on South Seventh street for a distance of 145 feet north of the intersection of said South Seventh street and West Washington st., and, Whereas, most of the property in the vicinity of said sewer has been previously assessed for a sanitary sewer and therefore could

not again be assessed for such a sewer, and, Whereas, it would be unfair to the remainder of the property owners in said sewer district to assess the entire cost of said sewer against their property, now therefore: The Common Council of the city of Ann Arbor ordain:" which was given its first reading by title and referred back to Ordinance committee by following vote: Yeas, Ald. Heusel, Sugden, Ehnis, Prochnow, Donnelly, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 11. Nays, none.

Street Committee.

By Ald. Heusel: Whereas, the Common Council of the City of Ann Arbor, Michigan, has been applied to in writing by ten or more free holders residing within the city of Ann Arbor, praying that a part of certain streets in the city of Ann Arbor, known as Hamlin or South street, and Center st., and Oak st., between the easterly line of N. Main st., and the westerly line of Michigan Central right of way be vacated, discontinued and closed, therefore

Resolved, that this Common Council hereby determine that it is advisable to vacate, discontinue and close all that part of said Hamlin or South st., Center st., and Oak st., between the easterly line of N. Main st. and the westerly line of Michigan Central right of way.

Resolve, further, that Monday, Jan. 5, 1920, at 7 o'clock p. m., is hereby fixed and appointed as the time when, and the Council Chamber the place, where, the Common Council will meet to consider the proposed improvement and to hear all persons interested thereon.

Resolved, further, that the City Clerk do give notice to all persons interested therein of the pendency of the question of ordering the said public improvement, and the time and place of said hearing fixed above, according to section 127 of the city charter.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Ehnis, Prochnow, Donnelly, Spathelf, Moore, Freeman, Lutz, Reichert, Pres. Lewis, 11. Nays none.

Officers' Reports.

TREASURER'S REPORT.

Month Ending November 30, 1919.

CITY FUNDS—Receipts—

Contingent—	
Milk	\$ 1.00
City scales	17.20
Peddlers	82.00

Billiards	2.00
Pawn Broker	25.00
Taxis	60.00
Int. on bank bal.	628.41
Fees on tax col.47
Total	\$ 816.08
City Cemetery—Burial permits...	22.00
Dog License—Licenses	6.25
Police—City fees, O'Brien.....	15.44
Street—	
Tarring drives	\$ 47.86
Repairs pav's.	16.57
Cement sold	237.04
Total	291.47
Park—	
From E. A. Gallup	\$ 15.00
Rent	10.00
Total	25.00
Sidewalk Building—Walks built by city	1,141.52
Waterworks—From Mngr. of Dept.	6,505.68
Total	\$ 8,823.44
On hand	224,170.96
	\$232,994.40
Warrants paid	\$28,050.79
On hand	\$204,943.61
Disbursements—	
Contingent	\$ 5,236.17
City Cemetery	85.00
Dog License	3.00
Fire Department	3,948.32
Poor	79.87
Police	1,467.43
Street	2,331.44
Park	813.91
Street Light	1,637.69
Bridge, Culvert and Crosswalk...	270.77
Waterworks	11,707.08
Special Water Works	470.06
Total	\$28,050.79
On Hand—	
Contingent	\$41,677.50
City Cemetery	886.18
Dog License	733.11
State Dog Tax	100.00
Fire Department	13,830.03
Poor	1,056.78
Police	10,850.03
Street	13,429.12
Water	6,896.06
Park	2,533.44
Street Light	12,023.62
Sidewalk Building	25.46
Bridge, Culvert and Crosswalk ...	25,301.27
Waterworks	87,074.40
Rejected Tax	143.36
Detention Hospital	560.00
Special Waterworks	26,313.56
Curb and Gutter, Dist. No. 1.....	36.42
Street Equipment and Barn	1,039.20
Total	\$244,509.54
On hand	39,565.93
On hand	\$204,943.61

Overdrawn—	
Uncollected Tax	32,539.57
Delinquent Tax	5,663.56
Curb and Gutter Dis. No. 2	1,019.04
Edward Street Grading	343.76
Warrants Outstanding—	
Contingent	84.05
Police	29.25
Street	618.26
Park	6.65
Waterworks	901.75
Special Waterworks	60.00

Total\$ 1,699.96

SEWER FUNDS—

Receipts—Tax Account—

Dist. No. 68.....\$ 6.78

Total\$ 6.78

On hand 4,272.91

\$ 4,279.69

Warrants paid 14.63

On hand\$ 4,265.06

Labor Account—

Dist. No. 87.....\$ 14.63

Total\$ 14.63

On Hand—Labor Account—

Dist. No. 68.....\$ 477.27

Dist. No. 69..... 107.98

Dist. No. 71..... 70.29

Dist. No. 72..... 3,191.76

Dist. No. 75..... 94.98

Dist. No. 76..... 140.91

Dist. No. 77..... 102.49

Dist. No. 78..... 27.51

Dist. No. 80..... 217.29

Dist. No. 82..... 538.33

Dist. No. 86..... 217.86

Dist. No. 87..... 68.57

Dist. No. 88..... 703.90

Dist. No. 89..... 1,361.20

Dist. No. 90..... 2,133.38

Dist. No. 91..... 749.80

Dist. No. 92..... 573.00

Tax Account—

Dist. No. 54..... 2.73

Dist. No. 59..... 215.65

Dist. No. 64..... 34.37

Dist. No. 65..... 25.03

Dist. No. 66..... 16.54

Dist. No. 67..... 77.85

Dist. No. 73..... 42.30

Dist. No. 75..... 332.56

Dist. No. 78..... 32.10

Dist. No. 79..... 45.72

Dist. No. 82..... 411.85

Dist. No. 83..... 186.26

Dist. No. 85..... 360.51

Dist. No. 86..... 131.64

Totals 12,691.63

On hand 8,426.57

On hand 4,265.06

Overdrawn—Labor Account—

Dist. No. 70..... 165.74

Dist. No. 73..... 156.75

Dist. No. 4..... 28.83

Dist. No. 79..... 27.21

Dist. No. 81..... 37.60

Dist. No. 83.....	327.85
Dist. No. 85.....	223.75
Dist. No. 93.....	278.89
Dist. No. 68.....	719.52
Dist. No. 69.....	38.55
Dist. No. 70.....	46.40
Dist. No. 71.....	54.48
Dist. No. 72.....	3,875.55
Dist. No. 74.....	14.59
Dist. No. 76.....	247.77
Dist. No. 77.....	191.57
Dist. No. 80.....	127.90
Dist. No. 81.....	4.68
Dist. No. 84.....	1,853.67
Dist. No. 87.....	5.27

Total\$ 8,426.57

Warrants Outstanding—Tax Account—

Dist. No. 72..... 100.59

Total\$ 100.59

PAVING FUND—

Tax Account—Receipts—

Dist. No. 17 5 30.13

Dist. No. 30 55.97

Total 86.10

On hand\$131,393.99

Total\$131,480.09

Warrants paid 39,677.47

On hand\$ 91,802.62

Disbursements—Labor Account—

Dist. No. 39\$ 6,292.80

Dist. No. 40 7,204.95

Dist. No. 42 2,855.25

Dist. No. 43 8,521.74

Dist. No. 44 14,282.73

Tax Account—

Dist. No. 21 g20.00

Total\$

On Hand—Labor Account—

Dist. No. 20\$ 254.34

Dist. No. 32 243.61

Dist. No. 36 1,854.01

Dist. No. 37 834.77

Dist. No. 38 2,485.05

Dist. No. 39 24,360.71

Dist. No. 40 13,635.53

Dist. No. 41 13,217.81

Dist. No. 42 1,232.79

Dist. No. 43 14,415.75

Dist. No. 44 20,276.47

Tax Account—

Dist. No. 11 789.70

Dist. No. 13 50.27

Dist. No. 22 312.52

Dist. No. 23 1,071.71

Dist. No. 24 4.41

Dist. No. 26 26.23

Dist. No. 28 799.08

Dist. No. 29 102.81

Dist. No. 32 43.15

Dist. No. 33 169.85

Dist. No. 34 1,973.51

Dist. No. 36 1,989.68

Dist. No. 37 400.98

Total\$100,450.74

Overdrawn 8,648.12

On hand\$ 91,802.62

Overdrawn—

Dist. No. 30	\$ 265.89	State Savings Bank, Capital and surplus
Dist. No. 31	126.15	\$300,000, Ann Arbor, Mich., Dec. 1, 1919.
Dist. No. 35	267.24	This is to certify that the City Treasurer
Tax Account—		had on deposit at the State Savings Bank
Dist. No. 10	1,493.89	of Ann Arbor at the close of business Nov.
Dist. No. 12	214.40	29, 1919, \$300,477.15.
Dist. No. 14	537.18	C. J. WALZ, Cashier.
Dist. No. 15	694.68	RECAPITULATION—
Dist. No. 16	1,019.72	City funds on hand.....\$204,943.61
Dist. No. 17	69.17	Sewer funds on hand..... 4,265.06
Dist. No. 18	758.11	Pavement funds on hand..... 91,802.62
Dist. No. 19	218.24	Total \$301,011.29
Dist. No. 20	503.49	State Savings Bank balance.....\$300,477.15
Dist. No. 21	959.11	Cash on hand..... 534.14
Dist. No. 25	324.97	Total \$301,011.29
Dist. No. 27	610.96	ROSS GRANGER, City Treasurer.
Dist. No. 30	460.02	
Dist. No. 35	124.90	
Total	\$ 8,648.12	

CITY ENGINEER'S REPORT

To the Board of Public Works, Ann Arbor, Michigan: Gentlemen—I present the following report of expenditures for work done under my direction during the month of November:

Name	Amount	Chargeable to	Amount
Engineering and Clerical—			
G. H. Sandenburgh	\$179.95	1. Accounts	\$ 1.06
H. C. Worfel	140.38	2. Records	62.54
H. M. Woodward	65.00	3. Correspondence	7.48
J. Lohrke	46.05	4. Monthly report	3.61
G. W. Francis	15.75	5. Meetings	12.14
S. C. Jaeka	14.00	7. Numbering houses	2.32
H. R. Scovill	2.73	8. Information to public	16.37
Vernor McAdam	2.32	9. Information from others.....	2.11
R. B. Taylor	36.00	13. Cleaning city yards and sheds.	1.73
T. J. Porahue	24.00	15. Equipment, Engineer's office...	2.09
Stanley Pinell	7.20	17. Equipment, surveying90
St. Comm. Roll	20.00	22. Sidewalk grades	6.34
		23. Curb grades	3.26
		24. Street lines and grades.....	34.37
		59. Sickness (G. H. Sandenburgh	
		and J. Lohrke)	17.84
		60. Automobile	6.07
		66. Directing work of Department..	43.27
		76. Tools and machinery for general	
		purposes84
		87. Repairs for Fire Station No. 1	2.31
		113. S. University Avenue pavement	110.07
		130. Berkshire and Orchard sanitary	
		sewer	6.43
		146. Catherine, 4th ave. and Detroit	
		pavement	18.73
		150. Detroit street pavement.....	105.81
		153. S. Univ. avenue storm sewer...	2.54
		155. F. Univ. avenue storm sewer...	.21
		157. Housing code	14.18
		160. F. Univ. avenue pavement.....	28.46
		161. Jones and Mill sts. san. sewer.	14.04
		172. Edward st. sanitary sewer.....	3.56
		175. Boulevard Drive sanitary sewer	20.11
Total	\$553.38	Total	\$553.38
Sewer Work—			
G. H. Sandenburgh	\$ 11.61	10. Sanitary sewer maintenance....	\$ 72.13
H. C. Worfel	9.62	11. Storm sewer maintenance.....	5.36
J. Lohrke	41.39	58. Tapping sanitary sewers.....	.93
St. Comm. Roll	15.80	Total	\$ 78.42
Total	\$ 78.42		
Inspection—			
G. H. Sandenburgh	\$ 8.44	113. S. Univ. avenue pavement.....	77.29
J. Lohrke	12.56	146. Det., Catherine and 4th ave.	
H. R. Scovill	147.27	pavement	36.13
Paul Holland	75.00	150. Detroit street pavement.....	158.12

Vernor McAdam	70.18	100 East Univ. ave. pavement.....	22.30
		161. Jones and Mill sts. san. sewer.	19.52
Total	\$313.45	Total	\$313.45
Labor chargeable to Western Union for building manhole.....		\$2.59	
Total amount of expenditures.....		\$945.25	

GEO. H. SANDENBURGH

**Report of Street Commissioner
November, 1919**

Ann Arbor, Mich., Dec. 1, 1919.

Hon Board of Public Works, Jos. L. Arnet, President: Gentlemen—The following is a report of work done by the Street Department during the month of November, 1919:

10-30, 11-12, 11-13-26—Cleaning paved streets, labor	\$575.44
Cleaning sand from Broadway bridge pavement, labor	23.76
Sidewalk extensions, crosswalks, etc., labor	162.19
(Sidewalk extensions. 1, N. E., 1 S. E., 2, N. W., 2, S. W. corner Forest and S. University; 2, N. W., 2, N. E. corner Washtenaw and S. University; 1, N. E., 1, N. W. corner Elm and S. University; 1, N. E., 1, N. W. corner Walnut and S. University; 2, N. E., 1, N. W., 1, S. E., corner Linden and S. University; 2, N. W., 1, N. E., 1, S. W. corner Oxford road and S. University—gutter box: 1, S. W. corner Ingalls and Catherine;—extensions repaired: 1, N. E., 1, S. E. corner Forest and S. University; 1, S. W., corner Washtenaw and S. University;—crosswalk: across Oxford road north side S. University;—parking curbing: at intersections Elm, Walnut, Linden, with S. University ave.)	
Repairs pavements, labor.....	27.33
(N. University at Ingalls (Gas Co.); 3, Ann between Main and 4th ave. (Water Dep't.); intersection Ann and 4th ave. (Water Works); Main between Huron and Washington (Gas Co.); Main, north of Catherine (Beranek & Martin.)	
Grading, graveling and patching dirt streets, labor	379.92
(Graveling (patching holes): Ann, Catherine, N. Main; graveling (cinders): E. University, 1st, Monroe, Berkshire, Packard, east of paving; graveling: Forest, Crest, S. Main; grading: Oxford, Elm, Forest at intersection with S. University ave. paving.)	
Miscellaneous work and repairs, labor	51.76
(Making brooms, \$29.30; repairs motor sweeper, \$4.40; repairs roof coal shed, \$11.68; work at oil and tar tanks, \$1.58; laying up cement mixer, \$1.10; repairs plank at A. A. R. R. crossing at Madison st., 55c; repairs snow	

plows, \$2.10; unloading hay, \$1.05.)	
Cleaning gutters, dirt streets, labor (W. Summit)	5.25
Cleaning leaves from paved streets and hauling, labor	67.50
Grading dirt streets with scraper and drags, labor and teams.....	51.92
Repairs and cleaning inlets, gutter boxes, etc., labor	16.35
(Storm sewer and spill, alley south side Catherine st. between Detroit and 5th ave.; repairs tops cement culverts: 5th ave., Summit, Moore, Broadway, Depot, 4th ave.; lowering manhole top Oxford at S. University intersection.)	
Cleaning leaves gutters, dirt streets, labor	991.59
(N. and S. Thayer, N. and S. Ingalls, Lawrence, N. State, Kingsley, E. Ann, E. Catherine, 14th, Belser, Volland, Observatory S. 4th ave., S. 5th ave., Hamilton, Thompson, Maynard, E. Madison, Monroe, Oakland, Tappan, Haven, E. University, Hill, Willard, Michigan, Greenwood, Vaughn, Prospect, Wells, Forest, Olivia, Cambridge, Oxford, Vinewood, Washtenaw, Norway, Austin, Ferdon, Granger, Baldwin, Martin, Hoover, Greene, Davis, Brown, Mosely, W. Madison, W. Jefferson, 7th, 6th, 5th, 4th street.)	

Total

Respectfully submitted,

A. J. PAUL, Street Commissioner.

Reports of City Treasurer, Clerk, Acting Marshal, Engineer and Street Commissioner for month of November received and ordered to take usual course.

By Ald. Lutz: Resolved, and it is hereby ordered that the City Clerk draw warrants on Dec. 22, 1919, in payment of city labor bills then due and when said bills have been approved by the Finance committee.

Adopted by the following vote: Yeas, Ald. Heusel, Sugden, Ehnis, Prochnow, Donnely, Spathelf, Moore Freeman, Lutz, Reichert, Pres. Lewis, 11. Nays none.

On motion of Ald. Donnely, Council adjourned.

ISAAC G. REYNOLDS,

City Clerk.