

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 5th, 1922.

Regular meeting at city hall, September 5, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, \$2.75.

Communications received:

From E. Wickstrom, petitioning for permission to erect an electric sign on the Wickstrom Garage. Referred to the department of public works for investigation and approval.

From George Barr and one other petitioning for the installation of sewer on his property on Summit street. Referred to the department of public works.

The bond of Napoleon Fortin, in the sum of five hundred dollars, with Theodore A. Schneider and Henry Schneider, as sureties, for the grading and the base course of the "The Second Summit Street Improvement," was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the following were appointed as members of the Central counting Board: William S. Hill, George C. Higbee, Frank Stickney, Oswald E. Barber and Herman Hadrich.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The proposed plat of the "Normal Addition to the City of Marquette, Marquette county, Michigan," by the Groton Realty Corporation, Mary B. Longyear, Alton T. Roberts, J. M. Richardson Lyeth and James E. Sherman, as executors and trustees under the will of John M. Longyear, deceased, and Mary B. Longyear in her own right, was presented for the approval of the commission.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the said plat was approved and the clerk directed to certify such approval upon the filing of an abstract of the title to the land plated.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the department of accounts and finances be

authorized to purchase \$10,000 water works improvement four and one-half per cent bonds due November 1, 1936, at not exceeding 102 1-2, and to sell \$8,000 Liberty bonds owned by the city for the account of the department of water applying the proceeds from the sale thereof upon the purchase price of the water works improvement bonds.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the department of light and power be authorized to incur all necessary expense in expediting the completion of the water wheel and pipe line jobs, including the expense of a trip to York, Pa.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The health officer's report was read, approved and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

## —Pay Roll—

Dept. of public works .....	\$2,412.09
City band .....	280.00
Dept. of light and power ...	3,705.15
Dept. of accounts and finances .....	820.03
Dept. of public affairs .....	567.00
Dept. of public health and safety—Fire dept. ....	720.40
Dept. of water .....	739.33
Dept. of public affairs—Library .....	577.25
Dept. of public health and safety—Health and police ..	1,871.48
Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for .....	40.49
Napoleon Berry, operating quarry per contract .....	926.61
Hercules Powder Co. dynamite .....	255.66
Ellen J. Clark, rent .....	135.00
Marshall-Wells Co., mdse....	361.77
Duluth Electrical Supplies Co., mdse. ....	64.83
Standard Oil Co., gasoline, kerosene, etc .....	95.89
W. N. Trotochaud, supplies.	6.25

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

James Pomeroy, blacksmithing .....	10.40	Co., lumber .....	
Guelff Printing Co., supplies .....	12.30	E. J. Sink, plumbing and supplies .....	11.73
Lake Shore Engine Works, repairs .....	12.00	G. N. Conklin, supplies .....	26.15
G. Q. Electric Co., mdse. ....	424.00	U. P. Office Supply Co., supplies .....	11.00
M. M. & S. E. Ry. Co. freight .....	46.22	Upper Michigan Motors Corporation, repairs to roller .....	6.68
Western Electric Co., mdse. ....	80.90	Marquette Steam Laundry & Dye Works, laundry .....	5.00
Rathbone, Sard & Co. mdse. ....	162.68	D., S. S. & A. Ry. Co., freight .....	40.12
Julius Andrae & Sons Co., mdse. ....	297.06	Edison Electric Appliance Co., merchandise .....	39.71
General Electric Co. mdse....	107.40	Roach & Seeber Co., feed ...	10.63
Central Electric Co. mdse....	65.92	Geo. Millward, blacksmithing .....	28.04
Charles Cummings, estimates on contract for penstock foundation .....	20.00	H. H. Pellow, supplies and repairs .....	22.20
Kelley - How - Thomson Co. tools .....	5.75	Edison Lamp Works, lamps. ....	8.65
Westinghouse Electric & Mfg Co. mdse. ....	106.17	Schneider & Brown Lumber Co., lumber .....	426.76
French Battery & Carbon Co. mdse. ....	25.14	Dept. of Light and Power, power, electricity and supplies .....	562.94
Postal Telegraph-Cable Co. service .....	8.15	On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
Merchants' Hotel, prisoner's meals .....	10.80	Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.	
Mrs. A. Czykoski, cleaning Powder Mill location house ..	5.00	Adjourned.	
A. Czykoski, repairing Powder Mill location house ..	3.00	MARY A. HOGAN,	
Jones & Frei, auto supplies and repairs .....	21.68	City Clerk.	
American Atmos Corporation, pulmotor .....	136.08		
Eberbach & Son Co., supplies .....	40.07		
Consolidated Fuel & Lumber			

*Haslaw A. Clark*  
Mayor

*Mary A. Hogan*  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 11th, 1922.

Regular meeting at city hall, September 11, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, \$10.50.

On motion of Commissioner Pearce, supported by Commissioner Sherman, the following was adopted:

Whereas the place heretofore designated for holding the primary election on September 12, 1922, in the second precinct is not provided with heating facilities;

Resolved that the polls of said primary election in said precinct be changed to and that said primary election be held at the store building located at No. 130 Spring street in said precinct.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the petition of E. Wickstrom to erect an electric sign on the Wickstrom Garage, was granted.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bids were received for the painting outside of sexton's residence, Park cemetery and tool house, two coats, as follows:

Charles T. Geill, \$190; L. E. Lattrell, \$165.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the bid of L. E. Lattrell for painting the outside of sexton's residence, and tool house, was accepted, subject to the approval of the department of public works.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:

Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for .....	\$ 11.72
Michigan State Telephone Co., service .....	77.05
Chas. T. Geill, supplies .....	13.95
D. S. S. & A. Ry. Co. freight .....	60.88
M. M. & S. E. Ry. Co. freight .....	56.44
Kelley - How - Thomson Co. tools .....	4.68
W. J. King, supplies .....	25.38
G. Q. Electric Co. mdse. ....	47.37

Hamilton Beach Mfg. Co. mdse. ....	1.51
Western Electric Co. mdse. ....	32.25
Central Electric Co. mdse. ....	159.91
Illinois Electric Co. mdse. ....	19.46
N. G. DeHaas, galvanized iron	95.00
New York Belting & Packing Co., hose .....	42.70
Lake Shore Engine Works, hydrant tops .....	48.00
E. J. Longyear Co. repairs to pump—Water works .....	44.80
Fred Quarters, blacksmithing .....	4.50
Cloverland Oil Co., gasoline. ....	30.38
Cloverland Auto Co., auto supplies and repairs .....	205.75
Standard Oil Co., gasoline ..	92.26
C. F. & Lumber Co., meter board and re-sawing timber .....	2.05
F. B. Spear & Sons, coal ....	24.75
James Pickands & Co., Ltd., coal .....	46.65
Leo B. Griffin, auto livery....	2.00
A. E. Belmore, auto livery....	2.00
Orbison & Orbison, consulting engineers .....	67.78
Pendill's Pharmacy, supplies ..	1.60
Marshall-Wells Co., mdse. ....	106.46
General Electric Co., meters. ....	89.35
Power Equipment Co., mdse. ....	18.43
Incandescent Supply Co., mdse. ....	2.16
Duluth Electrical Supplies Co., mdse. ....	26.35
Julius Andrae & Sons Co., mdse. ....	200.21
Boucher's Drug store, supplies .....	2.00
Oakland Garage, auto supplies and repairs .....	17.50
Western Union Telegraph Co. service .....	8.36
The Barrett Co., Tarvia ....	1,026.73
The Olivine Co., rock .....	3.00
Schoch & Hallam, repairs to stop watch .....	3.00
Chicago Pneumatic Tool Co. repair parts .....	10.49
Allis-Chalmers Mfg. Co., crusher parts .....	38.43
H. Croisetiere, account of paying expenses of band dance .....	15.00
Marquette city band concerts rendered .....	151.00

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan*  
*Harlow A. Clark*  
mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 18th, 1922.

Regular meeting at city hall, September 18, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Werner and Webb. Fees reported by city clerk, \$11.75.

Communications received:

From C. S. Mellon in respect to grade of sidewalk and roadway on Hematite street between Front and Second streets. Referred to the department of public works with power to act.

From the Piqua Handle & Mfg. Co. with reference to repair of Specular street. Referred to the department of public works.

On motion of Commissioner Werner, supported by Commissioner Webb, the following was adopted:

Resolved, That it is proposed by the commission to make the following sewer improvement to be an extension of an addition to the present sewerage system of the city, viz.:

A six inch vitrified tile sewer with Y's and one lamphole, in the center of Summit street, present sewer in Presque Isle avenue, to a point in the center of Summit street, ninety-five feet east of the east line of Presque Isle avenue; which improvement is hereby designated "The Summit Street East Sewer Improvement."

Resolved, That it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz.:

Beginning at the northeast corner of lot 20 of Ayer's Addition running thence west on the north line of said lot to the east line of Presque Isle avenue; thence south on said east line to the southwest corner of lot nineteen of said addition; thence to the southeast corner of said lot nineteen; thence north to the place of beginning.

Resolved, That the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement, and the whole district to be benefitted and assessed therefor, the same to conform with the requirements of the city charter; and

to prepare and attach thereto an estimate in detail of the entire cost of said improvement, and the respective portions thereof.

Yeas—Mayor Clark, Commissioners Sherman, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the mayor be authorized to call a public meeting for Thursday evening to confer on the subject of the Main Street Improvement.

Yeas—Mayor Clark, Commissioners Sherman, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz.:

Pay Roll—Board of election.	\$ 200.00
Pay Roll—Central counting board .....	193.00
Pay Roll—Dept. of Public Works .....	1,170.06
Napoleon Berry, operating quarry per contract .....	720.22
Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for .....	16.89
The Jos. Lay Co., brooms...	7.25
Duluth, South Shore & Atlantic Ry. Co., freight....	204.22
Michigan Department of Health, supplies .....	15.84
Upper Michigan Motors Corporation, auto supplies and repairs .....	28.51
Board of Marquette County Road Commissioners, tires	108.72
Westinghouse Battery Service Station, auto supplies	19.55
Cloverland Auto Co., tires ..	66.70
Dept. of Light and Power, library, electricity .....	15.00
American Historical Assn., dues .....	5.00
Educators' Assn., books ....	16.90
A. C. McClurg & Co., books	79.33
The Union Library Assn., books .....	188.99
Willesen's News Depot, books and supplies .....	134.95
Flanigan Brothers, drayage .	33.84
Marquette Steam Laundry & Dye Works, laundry .....	1.04

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Alma A. Olson, supplies paid for .....	2.30	Jos. Rose, auto livery .....	1.00
Upper Peninsula Office Supply Co., supplies .....	1.20	Mining Journal Co., Ltd., publishing .....	72.60
Hoosier Sign Co., hydrant signs .....	9.90	F. B. Spear & Sons, roofing .....	115.50
The Railroad Supply Co., supplies .....	80.51	Roach & Seeber Co., feed .....	16.00
W. G. Miller, repairs to City Scales .....	231.48	Westinghouse Electric & Mfg. Co., transformers....	1,550.98
Electric Appliance Co., mdse.	137.59	Jones & Frei, auto supplies and repairs .....	3.65
G. Q. Electric Co., supplies..	210.00	Dr. A. W. Deadman, use of oil stove .....	2.75
Edison Electric Appliance Co., merchandise .....	4.16	Mining Journal Print Shop, supplies .....	12.75
Rathbone, Sard & Co., mdse.	164.15	Allis-Chalmers Mfg. Co., quarry repairs .....	198.46
Illinois Electric Co., mdse...	677.41	Olof Lindstrom, construction of concrete curbing .....	680.94
Julius Andrae & Sons Co., merchandise .....	91.90	Kelly Hdw. Co., supplies ...	116.09
Eagle Oil Works Co., supplies	22.54	Duluth Electrical Supplies Co., merchandise .....	92.32
General Electric Co., meters.	89.35	On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
Lighting Products Co., mdse.	40.20	Yeas—Mayor Clark, Commissioners Sherman, Werner and Webb.	
Munising, Marquette & Southeastern Ry. Co., switching .....	36.00	Adjourned.	
The New England Mills Co., auto supplies .....	25.76	MARY A. HOGAN,	
J. H. Foster Co., supplies ..	5.43	City Clerk.	
Standard Oil Co., gasoline and oil .....	60.07		
Marshall-Wells Co., mdse...	17.63		

*Harlow A. Clark*  
Mayor.

*Mary A. Hogan*  
City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 25th, 1922.

Regular meeting at city hall, September 25, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Fees reported collected by city clerk, \$9.75.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the deed of the John M. Longyear estate and the Groton Realty Corporation, for parcel of land 80 feet wide extending from the end of Hematite street to the west line of the NE-SW Section 14, in the city of Marquette, be accepted and recorded.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Communication received from Collins & Bouth Co., requesting permission to erect an electric sign over the sidewalk in front of their place of business on Front street. Referred to the department of light and power with power to act.

The department of public works submitted profile, plat and diagram, with estimate of the cost attached thereto, for "The Summit Street East Sewer Improvement" and;

On motion of Commissioner Pearce, supported by Commissioner Sherman, the following was adopted:

Resolved, that said profile, plat and diagram and estimate of cost of said proposed improvement are hereby approved and ordered placed on file with the city clerk and that the grade of said street is hereby established in accordance therewith; and

Resolved, that the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be \$146.85 shall be defrayed by special assessment, according to benefit, upon the respective premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the commission; and

"Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose afore-

said, assessing therein the sum of \$146.85.

This resolution is signed by:

E. L. PEARCE,  
J. P. WERNER.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

The assistant assessor submitted a duly certified special assessment roll for "The Summit Street East Sewer Improvement" and

On motion of Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, the assistant assessor has made and reported to the commission a special assessment roll for the construction of "The Summit Street East Sewer Improvement".

Resolved, that the clerk cause notice to be published for two weeks in The Daily Mining Journal, that said roll may be found for examination in the office of the clerk, and that on October 16, 1922, at 7:30 p. m., the commission and assistant assessor will meet in the city hall to consider any suggestions and objections by parties interested with respect to said improvement, and to review said assessment.

This resolution is signed by:

E. L. PEARCE,  
J. P. WERNER.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids for "The Summit Street East Sewer Improvement," bids to be received not later than 5 p. m., October 16, 1922.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to purchase \$3,500 water works improvement 4½ per cent bonds due 1936, in addition to the \$10,000 heretofore authorized to be purchased.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or ma-

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

materials furnished, were presented and read, viz:

Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for .....\$ 21.87  
J. F. Hutt Co., asphalt ..... 778.52  
Standard Oil Co., gasoline, oil etc. .... 63.77  
Marquette Taxi Line & Parcel Delivery, auto livery ..... 2.00  
Marquette City Ry., Co., street car tickets ..... 5.00  
Edison Electric Appliance Co. mdse. .... 11.06  
G. Q. Electric Co., mdse. .... 121.16  
Duluth Electrical Supplies Co. meters and wiring material. 233.68  
Marshall-Wells Co., mdse. .... 435.12  
Julius Andrae & Sons Co. mdse 579.22  
French Battery & Carbon Co. mdse. .... 65.25  
Beardslee Chandelier Mfg., Co. mdse. .... 116.63  
General Electric Co. mdse. .... 83.17  
Estate Stove Co. mdse. .... 38.22  
Western Electric Co., mdse. .. 210.28

Armstrong Mfg. Co., mdse. .... .70  
F. B. Spear & Sons, supplies.. 6.99  
Guelff Printing Co., supplies.. 108.90  
Marquette National Agency insurance ..... 42.60  
C. F. & Lumber Co., lumber.. 9.50  
M. M. & S. E. Ry. Co. freight 96.14  
League of Michigan Municipalities, dues ..... 25.00  
Allis-Chalmers Mfg. Co. quarry supplies ..... 195.45  
Cloverland Oil Co., gasoline .. 14.63  
The Barrett Co., car rental .. 2.00  
Mathieson Alkali Works, chlorine ..... 12.79  
Edward Miller & Co. mdse. .... 183.39  
Lakeside Iron Works, repairs.. 8.53  
American Auto Paint Co. mdse. 3.25  
C. A. Pearce, expenses to Iron Mountain, etc. .... 10.20  
On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.  
Adjourned.

MARY A. HOGAN,  
City Clerk.

*Harlow A. Clark*  
Mayor

*Mary A. Hogan*  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 2nd, 1922.

Regular meeting at city hall, October 2, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by city clerk, \$2.25.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Robert P. Byrne, city treasurer, (petty cash) light deposits, refunded express charges and supplies paid for .....	\$ 17.86
C. Cummings, engineering ..	22.50
Erick J. Johnson, construction of sewer in Center street and in East Crescent street .....	1,032.98
Mathieson Alkali Works, refund, account of receiving credit memorandum and check for same item .....	38.50
J. C. Mich., repairs .....	1.00
Stafford Drug Co. supplies..	.25
Getz Dept. Store, supplies..	7.20
Lake Shore Engine Works, manhole .....	55.00
D. S. S. & A. Ry Co. freight	331.45
Geo. Millward, blacksmithing .....	26.33
W. Cleary, work on boilers..	36.75
C. F. & Lumber Co. lumber.	52.32
F. B. Spear & Sons, cement, brick, etc. ....	82.45
Wm. Dorais, team hire and teamsters .....	176.00
Edison Lamp Works, lamps	451.15
Standard Oil Co., gasoline ..	24.63
Roach & Seeber Co., feed ...	42.55
M. M. & S. E. Ry. Co. freight	86.13

Duluth Electrical Supplies Co mdse. ....	108.44
Marshall-Wells Co., wiring material .....	41.43
Julius Andrae & Sons Co. mdse. ....	362.39
Redwood Manufacturers Co. 75 per cent of contract for furnishing stave pipe ....	1,034.50
Edison Electric Appliance Co. mdse. ....	4.19
The Union Paint & Varnish Co., zoning paint .....	10.53
Burroughs Adding Machine Co., attention to adding machines .....	7.60
French Battery & Carbon Co. mdse. ....	.02
The Lionel Corp., mdse. ....	136.91
The Crescent Brass Products Co., mdse. ....	19.78
Yale Electric Corp. mdse....	20.26
G. Q. Electric Co. mdse. ...	31.69
Morley-Murphy Hdw., Co. mdse. ....	106.33
Marquette Concrete Products Works, brick .....	20.00
Marquette National Agency, insurance .....	8.78
Cloverland Oil Co., gasoline.	43.88
Jones & Frei, auto supplies and repairs .....	12.20
General Electric Co. mdse...	39.00
Merchants' Hotel, prisoners' meals .....	14.00
A. E. Belmore, auto livery..	2.00
Napoleon Berry, rock crusher	1,293.04
Marquette Steam Laundry..	11.94

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Adjourned.

MARY A HOGAN.  
City Clerk.

*Harlow A Clark*  
*Mayor.*  
*Mary A. Hogan*  
*City Clerk*



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 9th, 1922.

Regular meeting at City Hall, October 9, 1922, 7:30 p. m.  
Present—Mayor Clark, Commissioners Sherman, Pearce and Werner.  
Fees reported collected by city clerk, \$10.25.

Communications received:

From A. L. Huetter relative to hanging a galvanized iron sign at 118 S Front street. Referred to the department of light and power, with power to act.

From Harvey B. Hatch and six others petitioning for a light at the intersection of Pine and Specular streets. Referred to the department of light and power.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the polls for the general election to be held November 7, 1922, be kept open until 8 o'clock p. m. and that the following places are designated as polling places for such election:

First Precinct—Olcott school, Fourth street.

Second Precinct—130 W. Spring street.

Third Precinct—Public school, Arch street.

Fourth Precinct—City Hall.

Fifth Precinct—Hose House, Front street.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the central counting system be adopted for the general election to be held November 7, 1922.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

The health officer's report for the month of September was read, and ordered placed on file.

The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed, or material furnished were presented and read, viz:

Pay Roll—Dept. of Public Health and Safety—Fire dept .....	\$ 851.00
Pay Roll—Dept. of Public Health and Safety—Health and Police .....	1,908.11
Pay Roll—Dept. of Accounts and finances .....	822.00

Pay Roll—City Band .....	168.00
Pay Roll—Dept. of Public Affairs—Library .....	566.00
Pay Roll—Dept. of Public Affairs .....	567.00
Pay Roll—Dept. of Water Works .....	728.25
Pay Roll—Dept. of Public Works .....	2,084.30
Pay Roll—Dept. of Light and Power .....	3,724.16
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .....	9.15
Pendill's Pharmacy, supplies .....	35.45
Marquette National Agency, premium on city auditor's bond .....	5.00
Marquette National Agency, insurance .....	45.00
Mining Journal Co., Ltd., publishing .....	2.40
Hercules Powder Co., dynamite .....	230.82
The Estate Stove Co., mdse. ....	29.40
The Lionel Corp., mdse. ....	1.98
Westinghouse Electric & Mfg. Co., meters .....	223.47
Orbison & Orbison, consulting engineers .....	16.37
Marquette Tire Shop, repairs .....	2.00
Universal Motor Co., boat repairs .....	1.18
Upper Michigan Motors Corp., supplies and repairs .....	4.25
M. H. Foard, insurance .....	22.20
Chas. E. Dolf, insurance .....	42.60
Lake Shore Engine Works .....	394.65
Simplex Electric Heating Co., merchandise .....	36.75
Gust Anderson, work performed under contract on new penstock .....	1,530.12
Chas. Retallic, expenses as tracer of water wheel machinery .....	191.61
Kelly Hdw. Co., supplies .....	34.48
Emma J. Boven, subscription .....	5.00
Standard Chemical Closet Co., chemical .....	5.75
Fred Quarters, blacksmithing .....	3.00
Lawrence Lattrel, repairs to sexton's residence — Park Cemetery .....	170.00
W. N. Trotochaud, supplies .....	2.50
U. P. Office Supply Co., supplies .....	10.05

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

J. I. Holcomb Mfg. Co., supplies .....	10.98	Central Electric Co., mdse...	9.11
Willesen's News Depot, sup.	2.45	Mining Journal Print Shop, supplies, annual report, etc. ....	708.25
J. A. Malhoit, supplies ....	3.80	Standard Oil Co., gasoline...	58.50
Flanigan Brothers, drayage.	10.00	Addressograph Co., supplies.	1.24
Consolidated Fuel & Lumber Co., lumber .....	52.71	Tonella & Son, repairing chairs .....	13.50
Marquette Gas Light Co., gas .....	2.00	F. B. Spear & Sons, cement and coal .....	33.03
W. J. King, supplies .....	33.08	Postal Telegraph-Cable Co., service .....	7.01
Jas. Pomeroy, blacksmithing .....	6.40	G. Q. Electric Co., mdse...	27.99
French Battery & Carbon Co., merchandise .....	75.51	Western Union Telegraph Co., service .....	7.82
Dept. of Light and Power, street lighting, power and supplies .....	1,229.75	Michigan State Telephone Co., service .....	78.00
Julius Andrae & Sons, Co., merchandise .....	28.01	L. D. Bloch & Co., mdse...	165.13
Marshall-Wells Co., wiring material and supplies ....	9.04	Erick Johnson, payment on sewer for Center street ..	307.00
Marquette Steam Laundry & Dye Works, laundry ..	9.79	Ellen J. Clark, rent .....	135.00
Munising, Marquette & Southeastern Ry. Co., freight .....	320.17	On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, said bills were audited and ordered paid.	
Duluth, South Shore & Atlantic Ry. Co., freight ...	10.72	Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.	
Duluth Electrical Supplies Co., merchandise .....	57.33	Adjourned.	

MARY A. HOGAN,  
City Clerk.

*Harlow A. Clark*  
*Mayor.*  
*Mary A. Hogan*  
*City Clerk*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 16th, 1922.

Regular meeting at City Hall, October 16, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, \$1.25.

Communications received:

From John Robertson asking for the privilege of using a portion of the sidewalk and street when making alterations on building at 228 Front street. Request granted.

From Louis Persitz requesting permission to erect electric sign at 108 Washington street. Referred to the department of light and power, with power to act.

From the Detroit, Mackinac & Marquette Land company, relative to the flowage of land in the Silver Lake Basin. Referred to the department of light and power.

On motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolution was adopted:

Whereas, Due publication has been made of notice by the commission of intention to construct "The Summit Street East Sewer Improvement," and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and of the time and place where the commission would meet and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor; and

Whereas, Due publication has been made of notice by the city clerk of the time and place where the commission and assessor would meet to review said special assessment roll; and

Whereas, All persons interested have been given opportunity, pursuant to such notice, to be heard in relation to said improvement, said special assessment roll and the respective assessments therein; and

Whereas, The commission has considered all suggestions and objections made in respect to said improvement; and the commission and assistant assessor have fully reviewed said special assessment roll and the assessments therein, and having heard all

objections made thereto; and all needful corrections having been made of said roll, and the assessments and descriptions appearing therein:

Resolved, That said special assessment roll and the assessments therein are hereby confirmed and the sums of money therein mentioned are hereby levied and assessed against the respective lots and parcels of land described therein, and the collection thereof is hereby directed; and

Resolved, That the construction of said improvement is hereby ordered subject to the provisions of the city charter and the ordinance applicable thereto.

This resolution signed by:

E. L. PEARCE,

J. E. SHERMAN.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to re-advertise for bids for "The Summit Street East Sewer Improvement", bids to be received not later than 5 p. m. October 23, 1922

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The mayor submitted an ordinance "Authorizing the Temporary Closing of Highways to Travel", and

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, said ordinance was adopted.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The bid of J. H. Godwin, for repairing the Hose tower of the Fire Hall on Front street, for the sum of \$847, was presented and ordered laid on the table.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the mayor was authorized to negotiate for the purchase of that head and flowage on Dead River above the City Dam and below the "McClure" plant, from the owners at convenience of the parties, and report his recommendations to the commission.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz.:

Pay Roll—Dept. of Public works, October 1st to 15th. \$903.23  
 Robt. P. Byrne, city treas., (petty cash) light deposits. 19.62  
 Duluth, South Shore & Atlantic Ry. Co., freight ..... 24.52  
 Dept. of Light and Power, electricity and supplies, library Schneider & Brown Lumber Co., lumber ..... 7.00  
 A. C. McClurg & Co., books... 4.46  
 The National Geographic society, books ..... 3.00  
 Willesen's News Depot, books 81.30  
 Good Furniture Magazine, subscription ..... 3.00  
 "Back Number" Wilkins, magazines ..... .60  
 Flanigan Brothers, drayage... 2.42  
 Kelly Hdw. Co., supplies .... 2.30  
 Alma A. Olson, supplies paid for ..... .45  
 U. P. Office Supply Co., supplies ..... 1.05  
 Olof Lindstrom, concrete curbing built ..... 810.68  
 Skandia Garage, auto supplies 1.45  
 Lakeside Iron Works, repairs. 27.41  
 Kaustine Co., Inc., toilets for bathhouse. .... 619.50  
 H. H. Pellow, supplies ..... 15.50  
 F. B. Spear & Sons, slabs and coal ..... 30.50  
 Delf's Grocery, supplies ..... .70  
 James Pomeroy, repairs to

hose sleigh ..... 54.25  
 Western Electric Co., merchandise ..... 11.41  
 Julius Andrae & Sons Co., merchandise ..... 129.37  
 Westinghouse Electric & Mfg. Co., merchandise ..... 4.19  
 Jones & Frei, auto supplies and repairs ..... 6.85  
 Campbell Brothers, coal ..... 69.00  
 Standard Oil Co., gasoline, etc. 59.90  
 Leo Griffin, auto livery ..... 2.00  
 Consolidated Fuel & Lumber Co., meter board ..... 1.00  
 Edward Miller & Co., merchandise ..... 2.12  
 Beardslee Chandler Mfg. Co., Merchandise ..... 8.90  
 Duluth Electrical Supplies Co., Merchandise ..... 111.22  
 Sangamo Electric Co., meters. 168.30  
 General Electric Co., meters.. 217.49  
 Hurley Machine Co., merchandise ..... 13.46  
 Mining Journal Co., Ltd., publishing ..... 57.60  
 Roach & Seeber Co., feed .... 29.75  
 Munising, Marquette & Southeastern Ry Co., freight ..... 61.37  
 Napoleon Berry, quarry rock, per contract ..... 606.37

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.  
 Adjourned.

MARY A. HOGAN,  
 City Clerk.

*Harlow A. Clark*

*Mayor.*

*Mary A. Hogan*  
*City Clerk*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 23rd, 1922.

Regular meeting at City hall, October 23, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, \$2.50.

The following bids were received for the extension of sewer in Summit street: Erick J. Johnson, \$162; Martin Kurijan, \$180.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the bid of Erick J. Johnson, for laying of sewer in Summit street, be accepted and contract be awarded upon his furnishing acceptable bond.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The mayor submitted a communication containing new form of contract from the Munising, Marquette & Southeastern railway company, for track rental on Crescent street, and

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the mayor and city clerk were authorized to execute the papers as submitted by the Munising, Marquette & Southeastern railway company, covering the rental of track and equipment on Crescent street.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Werner, the department of public works was authorized to negotiate with the Garvey-Weyenberg Company for disposition of rock for the period ending May 25, 1923, to be submitted for approval at a regular meeting of the commission.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:

Robt. P. Byrne, City Treas.  
(petty cash) light deposits  
refunded, express charges  
and supplies paid for .....\$ 89.18

Central Electric Co., mdse.....	65.37
Duluth Electrical Supplies Co., mdse. ....	20.34
French Battery & Carbon Co., merchandise .....	28.00
Westinghouse Electric & Mfg. Co., merchandise .....	114.10
E. W. Cork, auto supplies ...	.30
Guelff Printing Co., supplies..	5.35
Consolidated Fuel & Lumber Co., lumber .....	58.82
Chas. Retallic, expenses incurred in going to Toledo after second car of water wheels.	83.12
F. B. Spear & Sons, coal ....	25.30
Mining Journal Print Shop, supplies .....	12.50
Allis-Chalmers Mfg. Co., crusher repairs .....	315.41
G. Q. Electric Co., merchandise and wiring material .....	637.03
Marshall-Wells Co., mdse. ...	446.89
Rathbone, Sard & Co., mdse..	164.15
Julius Andrae & Sons Co., merchandise .....	427.02
Peter White & Co., insurance.	42.60
W. G. Miller, repairs to city hall .....	80.93
Standard Oil Co., gasoline ..	10.00
Electrical Merchandising, subscription .....	3.00
Cloverland Oil Co., gasoline ..	44.07
Beardslee Chandelier Mfg. Co., merchandise .....	45.50
Edison Electric Appliance Co., merchandise .....	150.30
Western Electric Co., mdse....	32.64
Marquette Taxi Line and Parcel delivery, auto livery ....	2.00
The Rexine Co., supplies ....	16.31
Napoleon Fortin, laying cinder base .....	396.10
Munising, Marquette & Southeastern Ry. Co., freight ...	24.97
Duluth, South Shore & Atlantic Ry. Co., freight .....	21.28
Track rental, Lake Superior & Ishpeming Railway Co....	3.69

On motion of Commissioner Webb, supported by Commissioner Sherman, and adopted said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan*  
*City Clerk*  
*Harlow A. Clark*  
*Mayor*



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 30th, 1922.

Regular meeting at City Hall, October 30, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by city clerk, \$20.25.

From Detroit, Mackinac & Marquette Land Co., relative to Silver Lake property. Referred to the department of light and power.

The department of public works recommended that contract be entered into with the Garvey Weyenberg Construction company of Ishpeming for furnishing rock to it in accordance with terms of a form of contract submitted.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the execution of this contract on behalf of the city was authorized.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the following were appointed as members of the Central Counting board: William S. Hill, George C. Higbee, Frank Stickney, Oswald E. Barber and Herman Hadrich.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Robt. P. Byrne, City Treas. (petty cash) light deposits refunded, express charges and supplies paid for .....	\$ 17.82
Munising, Marquette & Southeastern Ry. Co., freight .....	15.60
Standard Oil Co., gasoline, cup grease, etc. ....	62.34
F. B. Spear & Sons, coal ...	75.35
W. G. Miller, supplies .....	2.45

Lake Shore Engine Works, castings .....	42.64
M., M. & S. E. Ry. Co., labor performed on Crescent street spur .....	2.53
Oakland Garage, auto supplies and repairs .....	46.04
Illinois Electric Co., mdse...	821.73
Rathbone, Sard & Co., mdse.	325.30
The Cleveland Cliffs Iron Co., coal used in heating Tarvia .....	129.88
Roach & Seeber Co., feed and supplies .....	22.32
Consolidated Fuel & Lumber Co., lumber .....	14.16
Trembath Bros. supplies ...	19.00
L. D. Block & Co., mdse. ...	4.02
Westinghouse Electric & Mfg. Co., transformer and mdse. ....	2,065.50
A. W. Jacobs Cycle Co. repairs .....	2.50
B. & B. Tire Shop, auto supplies .....	.55
Hager Bros. Co. Ltd. supplies .....	.75
Mining Journal Co. Ltd., subscriptions .....	12.30
G. B. Carpenter & Co. supplies .....	11.72
Michigan Valve & Foundry Co., supplies .....	18.39
Yale Electric Co. mdse. ....	71.05
Duluth Electrical Supplies Co. mdse. ....	47.07
French Battery & Carbon Co., mdse. ....	18.90
Marshall-Wells Co., mdse...	215.40
Julius Andrae & Sons Co. wiring material .....	235.72
Edison Lamp Works, lamps	543.72
Michigan Dept. of Health, supplies .....	7.92
Charles P. Drury, services at V.D. clinics .....	132.69

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan*  
City Clerk

*Harlow A. Clark*  
Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 6th, 1922.

Regular meeting at City Hall, November 6, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by city clerk \$.75.

Communications received:

From Delft Theaters, Inc., requesting the appointment of William Quayle to serve as special policeman at its expense in and about the theater.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, William Quayle was appointed to serve, without pay, as special policeman at the theaters.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb. From the Detroit, Mackinac & Marquette Land Company. Filed.

On motion of Commissioner Pearce, supported by Commissioner Sherman, the following was adopted:

Resolved, That each of the delinquent and unpaid special assessments on the following special assessment rolls of the city, respectively, be collected upon the general city tax roll of the present year, together with the accrued penalties and interest thereon, viz:

Special Assessment Roll No. 171 Confirmed October 24, 1921 and December 23, 1921.

Special Assessment Roll No. 173 for the Ridge Street Concrete Sidewalk Improvement, Confirmed December 29, 1921.

Special Assessment Roll No. 174 for the Crescent & Cedar Street Sewer Improvement, Confirmed June 19, 1922.

Special Assessment Roll No. 176 for Concrete Sidewalk, Confirmed August 29, 1922.

Special Assessment Roll No. 177 for the West Specular Street Sewer Extension Improvement, Confirmed July 17, 1922.

Special Assessment Roll No. 178 for the Second Summit Street Improvement Confirmed August 7, 1922.

Special Assessment Roll No. 181 for the Summit Street East Sewer Improvement, Confirmed October 16, 1922.

Deficiency Assessment Roll No.

175, for the Second Street Sewer Extension Improvement, Confirmed June 19, 1922.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

November 6, 1922.

Pay Roll—Dept. of Water..\$	730.00
Pay Roll—Dept. of Accounts & Finances .....	822.00
Pay Roll—Dept. of Light and Power .....	4,604.28
Pay Roll—Dept. of Public Works .....	1,930.56
Pay Roll—Dept. of Public Health & Safety—Health & Police .....	1,856.08
Pay Roll—Dept. of Public Affairs—Library .....	565.70
Pay Roll—City Band .....	129.00
Pay Roll—Dept. of Public Affairs .....	582.00
Pay Roll—Dept. of Public Health Safety—Fire Dept. Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for .....	11.63
Dept. of Water, water rates.	53.05
E. J. Sink, plumbing .....	5.33
Cloverland Auto Co., auto supplies .....	10.25
Kelly Hdw. Co., supplies....	60.82
Lakeside Iron Works, welding, etc .....	12.37
Marquette Steam Laundry & Dye Works, laundry....	4.29
Postal Telegraph-Cable Co., service .....	2.25
Boucher's Drug Store, supplies .....	1.75
F. B. Spear & Sons, coal and cement .....	506.45
L. E. Riedinger, scraper and sand .....	50.00
Geo. Millward, blacksmithing	6.75
The Stafford Drug Co., supplies .....	8.78
The Adjustable Fixture Co., merchandise .....	37.15
Barlow & Seelig Mfg. Co.,	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

merchandise .....	4.17	Western Electric Co., mer-	
Illinois Electric Co., mer-		chandise .....	8.36
chandise .....	7.36	Dept. of Light and Power,	
The New England Mills Co.,		electric power, street light-	
supplies .....	3.85	ing, and material.....	1,224.00
Westinghouse Electric &		Rathbone, Sard & Co., mer-	
Mfg. Co., merchandise and		chandise .....	162.68
transformers .....	558.00	E. C. Lemon, print of Shiras'	
Dept. of Water, pipe furnish-		Pool .....	2.50
ed Park Cemetery .....	151.13	Lake Shore Engine Works,	
Ellen J. Clark, rent.....	135.00	castings, steel pipe for pen-	
Schneider & Brown Lumber		stock, etc. ....	552.99
Co., lumber .....	167.04	Marquette National Agency,	
James Pomeroy, blacksmith-		insurance .....	31.61
ing .....	8.40	Upper Michigan Motors Corp.,	
Mining Journal Print Shop,		auto supplies .....	8.00
supplies .....	24.75	Western Union Telegraph	
Northland Motors Co., tract-		Co., service .....	11.09
or supplies .....	86.00	Hilmer Bergh, grading Fitch	
Marquette City Ry. Co.,		Ave. from Center to Nor-	
street car tickets .....	5.00	wood .....	528.00
Merchants' Hotel, prisoners'		Marshall-Wells Co., mer-	
meals .....	5.60	chandise .....	661.07
The Getz Department Store,		American Electrical Heater	
supplies .....	9.75	Co., merchandise .....	1.39
Burroughs Adding Machine		Wm. Henry, janitor service.	16.92
Co., supplies .....	2.50	U. P. O. S. C. ....	8.61
Consolidated Fuel & Lumber		Duluth, South Shore & At-	
Co., lumber .....	.30	lantic Ry. Co., freight....	19.32
The Gamewell Fire Alarm		On motion of Commissioner Wern-	
Telegraph Co., supplies....	6.31	er, supported by Commissioner Sher-	
Guelff Printing Co., supplies.	6.00	man, and adopted, said bills were	
W. N. Trotochaud, supplies..	14.30	audited and ordered paid.	
Jones & Frei, auto supplies		Yeas—Mayor Clark, Commission-	
and repairs .....	4.05	ers Sherman, Pearce, Werner and	
Pendill's Pharmacy, supplies	5.25	Webb.	
G. Q. Electric Co., merchand-		Adjourned.	
ise .....	47.63	MARY A. HOGAN,	
Duluth Electrical Supplies		City Clerk.	
Co., merchandise .....	22.05		

*Harlow A. Clark*

*Mayor*

*Mary A. Hogan*  
*City Clerk*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 20th, 1922.

Regular meeting at City Hall, November 20, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman and Pearce.

Fees reported by city clerk, \$2.25.

Communications received:

From the Central Labor Union requesting that the polls for the Municipal election be kept open until eight o'clock p. m.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the polls for the Municipal election, to be held December 4th, be kept open until eight o'clock.

Yeas—Mayor Clark, Commissioners Sherman and Pearce.

From Richard M. Jopling Post No. 44 relative to granting a deduction on light and fuel service at the club rooms.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the city clerk was instructed to advise the Post Commander that his letter correctly interprets the law under which the electric light system of the city is operated, and that we have no means of lessening the bill as recorded on the electric light meter on their premises.

Yeas—Mayor Clark, Commissioners Sherman and Pearce.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:

Dr. L. G. North, interest coupons .....	\$ 22.50
Pay roll—election board...	403.50
First National bank, interest coupons .....	22.50
Union National bank, interest coupons .....	90.00
Pay roll—Dept. of Public Works—Nov. 1 to 15 .....	1,108.07
Dept. of Light and Power, electricity and supplies..	22.00
James Pickands & Co., Ltd., coal .....	172.15
Schneider & Brown Lumber Co., wood .....	6.00

American Library association, books .....	6.98
The Macmillan Co., books..	81.79
The National Education Assn., dues .....	5.00
National Rivers and Harbors Congress, books .....	1.50
Theodore J. Ritter, books ..	1.00
D. Van Nostrand Co., books	15.35
American Forestry Assn., dues .....	4.00
The Literary Review, subscription .....	2.50
H. H. Pellow, repairs and supplies .....	74.18
Dept. of Water, water rates —Library .....	8.60
Gaylord Brothers, supplies.	11.00
Marquette Steam Laundry & Dye Works, laundry..	1.15
Alma A. Olson, express and stamps paid for .....	3.54
Pendill's Pharmacy, supplies	.35
The Stakalta Pen Co., sup..	2.00
The H. A. Wing Co., sup..	6.50
The National Magazine Agency, subscriptions...	431.35
Marshall-Wells Co., mdse...	170.21
Campbell Brothers, slabs..	10.00
Roach & Seeber Co., feed..	33.30
Mining Journal Print Shop, supplies .....	33.25
Duluth Electrical Supplies Co., merchandise .....	468.42
Pelouze Mfg. Co., mdse. ..	10.24
Kelley-How-Thomson Co., supplies .....	7.16
Marquette City Ry. Co., street car tickets .....	10.00
Iowa-Frye Co., carbon paper	3.50
Shelton Electric Co., mdse.	2.06
Geo. B. Carpenter & Co., supplies .....	61.24
Standard Oil Co., gasoline.	87.79
Lake Superior Boiler & Welding Works, repairs.	8.35
Consolidated Fuel & Lumber Co., lumber .....	58.50
Hercules Powder Co., thawing kettle .....	4.59
Neil Steffens, repairing property and reservoir at Silver Lake .....	51.30
Michigan State Telephone Co., service .....	79.34
General Electric Co., generator and exciter, per con-	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

tract, switch board, Wat-		Marquette Chapter D. A. R.,	
thour meters and sup-		flags .....	15.00
plies .....	10,909.32	Martin A. Clevon, repairs	
Allis-Chalmers Mfg. Co.,		and supplies .....	4.50
repair parts .....	140.79	Cloverland Auto Co., auto	
Guelff Printing Co., supplies	14.60	supplies and repairs ....	19.31
Northern State Normal		French Battery & Carbon	
school, advertising .....	10.00	Co., merchandise .....	49.04
Addressograph Co., supplies	.97	Joseph F. Hutt Co., car	
Marquette Taxi Line & Par-		rental .....	12.00
cel delivery, taxi service.	1.00	Julius Andrae & Sons Co.,	
Mining Journal Co., Ltd.,		mdse. ....	87.01
publishing .....	65.40	D., S. S. & A. Ry. Co.,	
Erick J. Johnson, construc-		freight .....	55.34
tion of sewer in Summit		M., M. & S. E. Ry. Co.,	
street .....	162.00	freight .....	38.63
F. B. Spear & Sons, royalty		Crosby Steam Gage & Valve	
on rock quarried—Season		Co., supplies .....	17.67
1922 .....	704.35	Lake Shore Engine Works,	
W. J. King, supplies .....	27.02	castings .....	30.00
S. Morgan Smith Co., water		Robt. P. Bryne, City Treas.	
wheel unit .....	20,000.00	(petty cash) light depos-	
Cloverland Oil Co., gasoline	52.65	its refunded, express	
W. G. Miller, repairs .....	21.13	charges and supplies	
The Saginaw Ladder Co.,		paid for .....	74.06
Ltd., ladder .....	8.16	On motion of Commissioner	
Rathbone, Sard & Co., mdse.	147.00	Pearce, supported by Commissioner	
The Rockwood Mfg. Co.,		Sherman, and adopted, said bills	
mdse. ....	4.42	were audited and ordered paid.	
G. Q. Electric Co., mdse....	7.83	Yeas—Mayor Clark, Commission-	
The Estate Stove Co., mdse.	11.02	ers Sherman and Pearce.	
Power, subscription .....	4.00	Adjourned.	
Moe-Bridges Co., mdse....	19.17	MARY A HOGAN,	
Westinghouse Electric &		City Clerk.	
Mfg. Co., mdse. ....	12.20		

*Harlow A Clark*  
*Mayor*  
*Mary A. Hogan*  
*City Clerk*



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 27th, 1922.

Regular meeting at City Hall, November 27, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, \$6.00.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the following persons were appointed inspectors of election in their respective precincts for the ensuing year.

First Precinct—William J. Wiseman, Chairman, Leo Stafford, D. K. Campbell, Bertha Pelissier, William Kellan, Anna Steele, Gatekeeper.

Second Precinct—A. W. Deadman, Chairman, Hannah Bennett, Edward F. Keau, Elsie Dupuis Nason, William Siegel, Charles Carufel, Gatekeeper.

Third Precinct—W. S. Hill, Chairman, Charles F. Button, W. H. De Haas, A. M. Mapes, Rose Patenaude.

Fourth Precinct—J. F. Neidhart, Chairman, Michael V. Mullaly, Frank Frei, J. L. Heffernan, Thomas Hawes, M. J. Griffin, Gatekeeper.

Fifth Precinct—John Stickney, Chairman, C. C. Wiggins, Helen G. Vierling, Mrs. Wm. Sudtell, Frank Burrows, Nels Steinberg, Gatekeeper.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the Mayor and Commissioner of Accounts and Finances were authorized to pay for the Deed from the Detroit, Mackinac & Marquette Land Co. as soon as the objections to it have been corrected.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed, or materials furnished were presented and read, viz:

Robt. P. Byrn, City Treas- (petty cash) Light De- posits refunded, express charges and supplies paid for .....	\$ 31.77
Munising, Marquette & Southeastern Ry. Co., freight .....	15.19
Geo. B. Carpenter & Co., supplies .....	14.70
Julius Andrae & Sons Co., merchandise .....	245.26
General Electric Co., sup-	

plies .....	4.13
G. Q. Electric Co., mer- chandise .....	44.59
Matchless Electric Co., merchandise .....	908.86
Yale Electric Corp., mer- chandise .....	22.72
Hotel Brunswick, expenses Mr. Marshall—account of installing water wheel...	35.00
G. H. Marshall, expenses paid account water wheel	17.50
Cloverland Oil Co., gasoline	39.00
Guelf Printing Co., supplies	10.50
Piqua Handle & Mfg. Co., supplies .....	6.00
Dupont Machine Works regrinding cylinder block	52.40
Edison Electric Appliance Co., merchandise .....	145.53
Sangamo Electric Co., transformers .....	98.01
S. W. Farber, merchandise.	111.14
Simplex Electric Heating Co., merchandise .....	1.39
Illinois Electric Co., mer- chandise .....	571.72
Doubleday-Hunt-Dolan Co., poll books .....	7.60
John Giesregen, repairs ...	5.05
Westinghouse Electric & Mfg. Co., merchandise ..	167.15
Delta Hdw. Co., merchan- dise .....	127.40
Marshall-Wells Co., mer- chandise .....	137.59
A. E. Belmore, auto liv- ery .....	2.00
Duluth Electrical Supplies Co., merchandise .....	60.13
French Battery & Carbon Co., merchandise .....	32.21
Mining Journal Print Shop, supplies .....	22.75
E. W. Cork, Ford Chassis and supplies and repairs changing body from old chassis to new .....	388.13
Dan Johnston, straw.....	60.00
The Mathieson Alkali Works, liquid chlorine...	51.29
The H. E. Rainaud Co., merchandise .....	121.75
E. S. Bice, Treas. Board of Education, first payment account 1922 school taxes	25,000.00

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Werner and Webb.

Adjourned.

MARY A HOGAN  
City Clerk.

*Mary A. Hogan*  
*Harlow O. Clark*  
Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 4th, 1922.

Regular meeting at City Hall, December 4, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Fees reported collected by city clerk, \$6.25.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the purchasing agent was instructed to advertise for bids for vault in the city hall to be installed per specifications by the department of public affairs.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, and Werner.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the department of public affairs was authorized to purchase from the C. C. I. Co. a parcel of land containing about 3.79 acres for addition to the dumping ground for \$125.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to engage H. A. Higgins for the annual audit as required by the city charter.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the inspectors and clerks of election be paid each individual at the rate of \$6.50 and gatekeepers at \$4.50.

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Health officer's report for the month of November was read and ordered filed.

The following bills duly approved by the signatures of the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Pay Roll—Dept. of Public Works .....	\$1,553.70
Pay Roll—City Band .....	103.00
Pay Roll—Dept. of Light and Power .....	4,436.65
Pay Roll—Dept. of Public Affairs—Library .....	563.60
Pay Roll—Dept. of Public Health and Safety—Health and Police .....	1,795.00
Pay Roll—Dept. of Public	

Health and Safety—Fire Dept. ....	838.20
Pay Roll—Dept. of Water...	810.00
Pay Roll—Dept. of Accounts and Finances .....	822.00
Pay Roll—Dept. of Public Affairs .....	549.00
Robt. P. Byrne, city treas., (petty cash) .....	97.52
G. Q. Electric Co., merchandise	141.75
The Phoenix Glass Co., merchandise .....	93.85
Andrew E. Peterson, supplies	.40
Postal Telegraph-Cable Co., service .....	2.70
Union National Bank, rent of safety deposit box .....	3.00
Marquette National Agency, premium on tax collection bond .....	250.00
Chas. Cummings, surveying..	60.00
Julius Andrae & Sons Co., merchandise .....	287.10
E. W. Cork Garage, auto supplies and repairs .....	15.10
Munising, Marquette & South-eastern Ry. Co., freight....	13.64
James Pickands & Co., Ltd., coal .....	107.75
James Pomeroy, blacksmithing .....	.75
Geo. Millward, blacksmithing	30.35
C. R. Nelson, auto supplies and repairs .....	7.20
Guelff Printing Co., supplies.	3.25
Chicago Pneumatic Tool Co., repair parts .....	40.45
Consolidated Fuel & Lumber Co., cement and lumber...	103.39
Vacuum Oil Co., oil .....	40.83
Power Equipment Co., merchandise .....	.42
Marshall-Wells Co., wiring and supplies .....	72.14
W. N. Trotochaud, repairs ..	.80
J. A. Malhoit, supplies .....	.50
Lake Superior & Ishpeming Ry. Co., demurrage and labor on spur track .....	32.53
Hegner Construction Co., cement .....	314.50
Upper Peninsula Office Supply Co., supplies .....	15.54
The Stafford Drug Co., supplies .....	4.65
Merchant's Hotel, prisoners' meals .....	7.60
Jones & Frei, auto supplies and repairs .....	1.80
Duluth Electrical Supplies	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Co., merchandise .....	38.81	F. B. Spear & Sons, feed.....	22.50
Illinois Electric Co., wiring		Marquette Steam Laundry &	
supplies .....	236.33	Dye Works, laundry.....	7.34
Electric Appliance Co., mer-		Mining Journal Print Shop,	
chandise .....	50.57	supplies .....	64.00
Westinghouse Electric & Mfg.		Dept. of Light and Power,	
Co., supplies .....	3.64	street lighting, power,	
Roach & Seeber Co., feed....	69.85	supplies, etc.....	1,219.38
Ingersoll-Rand Co., repair		Edison Lamp Works, lamps..	744.59
parts .....	28.94	Yale Electric corporation,	
Standard Oil Co., gasoline....	60.70	merchandise .....	6.65
A. W. Jacobs Cycle Co.,		On motion of Commissioner Werner,	
sharpening saws .....	1.20	supported by Commissioner Pearce,	
Ellen J. Clark, rent.....	135.00	and adopted, said bills were audited	
Lake Shore Engine Works,		and ordered paid.	
repairs .....	58.31	Adjourned.	
Lake Superior Boiler & Weld-		MARY A. HOGAN,	
ing Works, repairs .....	5.00	City Clerk.	

*Harlow A. Clark*

*Mayor.*

*Mary A. Hogan*  
*City Clerk*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 11th, 1922.

Regular meeting at City Hall, December 11, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, \$1.00.

The city clerk produced before the commission the ballot records of the ballots cast at said election, and produced and read the certificate of the election computing board of the city of the results of the several computations by which the final results were obtained by them; all of which were inspected and considered by the commission.

Moved by Commissioner Sherman, supported by Commissioner Pearce, that the following preamble and resolution be adopted:

Whereas, The commission has ascertained from a canvass made by them of the results of the election for city officers and of the votes cast thereat in the several precincts of the city on December 4, 1922, that no candidate, other than those herein-after mentioned, received a sufficient number of preferences of the voters to be considered in the final computations of the results of said election; and that the following named candidates respectively, received the number of preferences of voters herein specified for the several offices respectively; the same being a majority of all the votes cast on each of said offices, respectively, viz.:

For Commission, Edward J. Hulson received 1,417 such preferences and one such preference was given to two other persons.

For Justice of the Peace, Charles F. Button received 1,345 such preferences and John Heffernan, William O'Meara, John Peterson and John Robertson received one such preference each.

For Constable, Jacob Dolf received 927 such preferences and Charles E. Johnson received the preferences of 924, and Dan Keough received one such preference.

For Supervisor, First Precinct, William J. Wiseman received 970 such preferences; James R. Hudson received 646 such preferences and Raymond O'Neill received one such preference.

For Supervisor, Second Precinct, A. W. Deadman received 943 such prefer-

ences; David M. Nason received 744 such preferences and Joe Love received one such preference.

For Supervisor, Third Precinct, Myron J. Sherwood received 1,314 such preferences and James Rickman received one such preference.

For Supervisor, Fourth Precinct, J. F. Neidhart received 1,346 such preferences.

For Supervisor, Fifth Precinct, John Stickney received 1,100 such preferences; Cecil S. Mellon, received 532 such preferences; Joe Love received three such preferences and Herman Schauer and George O'Neill received one such preference each.

Resolved, That the commission does hereby determine and declare that the following persons, by the preferences of a majority of the voters given in the several precincts of the city at the election held December 4, 1922, are duly elected to fill the following city offices respectively:

Commissioner—Edward J. Hudson.

Justice of the Peace—Charles F. Button.

Constables—Jacob Dolf and Charles E. Johnson.

Supervisors—First precinct, William J. Wiseman; second precinct, A. W. Deadman; third precinct, Myron J. Sherwood; fourth precinct, Joseph F. Neidhart; fifth precinct, John Stickney.

Said preamble and resolution were adopted by the following vote:

Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz.:

Michigan State Telephone Co., service .....	\$ 77.40
Mining Journal Co., Ltd., publishing .....	22.40
Consolidated Fuel & Lumber Co., cement .....	19.75
Roach & Seeber Co., feed .....	39.20
H. Mueller Mfg. Co., supplies ..	18.50
Peter White & Co., insurance ..	12.80
Hotel Brunswick, expenses of G. H. Marshall, erecter of water wheel .....	36.25

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Orbison & Orbison, consulting engineers .....	7.50	Guelf Printing Co., supplies..	11.25
Hamilton Beach Mfg. Co., merchandise .....	7.87	Flanigan Brothers, drayage....	2.00
Lightolier Co., merchandise....	83.41	Marquette National Agency, insurance .....	3.50
Beardslee Chandelier Mfg. Co., merchandise .....	36.24	Munising, Marquette & South-eastern Ry. Co., freight.....	6.31
General Electric Co., meters..	148.91	Duluth, South Shore & Atlantic Ry. Co., freight .....	70.79
Geo. B. Carpenter & Co., tools	33.33	W. J. King Hdw. Co., supplies	38.72
Seneca Glass Co., merchandise.	133.55	The H. E. Rainaud Co., merchandise .....	2.69
Julius Andrae & Sons Co., wiring material .....	85.39	The Ideal Heating Plumbing Company .....	48.46
Marshall-Wells Co., merchandise .....	48.41	W. G. Miller .....	10.06
Westinghouse Electric & Mfg. Co., supplies .....	2.72	On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
Western Union Telegraph Co., service .....	1.60		
Dept. of Water, water used sprinkling streets, etc.....	200.00	Adjourned.	
Lake Shore Engine Works, supplies and repairs .....	89.63		

MARY A. HOGAN,  
City Clerk.

*Harlow A. Clark*  
Mayor.

*Mary A. Hogan*  
City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 18th, 1922.

Regular meeting at City Hall, December 18, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce and Werner. Fees reported by city clerk, \$2.50.

The following bids for the construction of a three story vault in the city hall, were received: J. H. Godwin, Brick construction \$3,914.36; W. G. Miller, Brick Construction, \$3,622.70; George D. Sherman, Brick Construction \$3,525; Concrete construction, \$2,900; Hegner Construction Co., Brick construction, \$2,760; Concrete, \$2,500; F. E. Wester, Brick Construction; \$2,732.90; Concrete, \$2,522.90.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of F. E. Wester for the construction of a three story vault of brick construction at \$2,732.90, was accepted, and the contract awarded to him for completion within 7, days from this date, upon furnishing surety bond.

Yeas—Mayor Clark, Commissioners Sherman, Pearce, and Werner.

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to purchase \$1,000 water works improvement, at not to exceed 102 and accrued interest.

Yeas—Mayor Clark, Commissioners, Sherman, Pearce and Werner.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

First National Bank, redemption of Hydro-Electric Bonds and interest accrued .....	\$26,781.25
Pay Roll—various departments .....	1,209.24
Union National Bank, redemption of Water Works Improvement Bonds and interest accrued .....	6,154.50
Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for .....	20.60
Dept. of Light and Power, supplies and electricity Library .....	29.80

The H. R. Hunting Co., Inc., books .....	63.56
A. C. McClurg & Co., books .....	23.78
The Macmillan Co., books .....	6.32
G. & C. Merriam Co., books .....	16.00
Prentice-Hall, Inc., books .....	3.60
H. B. Ruhl, books .....	5.95
Chas. Scribner's Sons, books .....	2.82
D. Van Nostrand Co., books .....	4.60
The Western News Co., books .....	11.15
Iron Ore, subscription .....	2.00
The H. W. Wilson, subscriptions .....	52.15
Wisconsin Library Commission, subscription .....	1.00
Burgmeier Book Bindery, binding .....	156.95
Wagenvoord & Co., binding .....	3.15
Flanigan Brothers, drayage and board of horse .....	56.00
Gaylord Brothers, supplies .....	19.90
Alma A. Olson, stamps paid for .....	4.00
The Stafford Drug Co., supplies .....	1.40
U. P. Office Supply Co., supplies .....	7.55
G. R. Watts, tuning piano .....	2.50
Kelly Hdw. Co. supplies .....	124.63
Mining Journal Co., Ltd., publishing .....	17.85
Duluth Electrical Supplies Co., merchandise .....	190.07
Cloverland Auto Co., supplies .....	6.75
Pendill's Pharmacy, supplies .....	3.30
Hercules Powder Co., dynamite, etc. ....	447.97
Chas. S. Thoren, registering deed .....	1.25
Munising, Marquette & Southeastern Ry. Co., freight .....	.80
Brandt-Dent Co., merchandise .....	37.61
Geo. B. Carpenter & Co., supplies .....	3.61
Kelley Duluth Co., merchandise .....	140.92
Power Equipment Co., merchandise .....	258.50
Westinghouse Electric & Mfg. Co., transformers and supplies .....	572.60
Western Electric Co., merchandise .....	1.07
Wagner Electric Co., merchandise .....	61.64
Gannon Grocery Co., supplies .....	9.11

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Lionel Corp., merchandise .....	134.75	Consolidated Fuel & Lum- ber Co., supplies .....	1.00
Julius Andrae & Sons Co., merchandise .....	59.66	Fred Quarters, blacksmith...	6.50
Central Electric Co., mer- chandise .....	83.56	Engineering Publishing Co., subscription .....	2.00
Marshall-Wells Co., supplies	11.27	Smith's Grocery, supplies..	10.15
American Ironing Machine Co., merchandise .....	6.83	Roach & Seeber Co., feed..	56.95
General Electric Co., mer- chandise .....	64.40	Rathbone, Sard & Co., mer- chandise .....	299.93
F. B. Spear & Sons, coal, feed, etc. ....	170.85	Dr. C. P. Drury, ex- penses to Public Health Conference, Lansing .....	65.78
Campbell Brothers, slabs ..	7.00	On motion of Commissioner Wern- er, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
Mining Journal Print Shop, supplies .....	18.25	Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.	
Duluth, South Shore & At- lantic Ry. Co., freight...	36.28	Adjourned.	
James Pomeroy, blacksmith- ing .....	6.00		
W. N. Trotochaud, supplies and repairs .....	6.50		

MARY A. HOGAN,  
City Clerk.

*Harlow A. Clark*

*Mayor*

*Mary A. Hogan*  
*City Clerk*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 26th, 1922.

Regular meeting at City Hall, December 26, 1922, 7:30 p. m.

Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by city clerk, \$1.25.

Mayor Clark announced that the present session of the Commission terminated more than twenty-eight years of public service on the part of Commissioner James E. Sherman and that in pursuance of public announcement thereof the remainder of the session would be devoted to a program arranged in honor of Commissioner Sherman. A large number of citizens were in attendance. Souvenir programs, containing a photograph of Commissioner Sherman, were distributed. The program as presented was as follows:—

Mayor Harlow A. Clark—"The Significance and Appropriateness of the Occasion."

Mr. Charles Retallic—"Growth of the Municipal Light and Power Plant".

Mr. Frank J. Russell—"A Record of Achievement."

Mr. Ernest L. Pearce—"A Career of Service."

Mr. Myron J. Sherwood—"The Real Sherman."

Upon the conclusion of the addresses Commissioner Sherman responded with many interesting reminiscences of his long participation in service for the City. At the conclusion of the addresses the following resolution was presented by Mayor Clark, supported by Commissioner Pearce, and unanimously adopted:

Resolved, that we do hereby tender to James E. Sherman, fine exemplar of the useful citizen and high-minded public servant, now concluding more than twenty-eight years of matchless public service for our community, expressions of our high regard.

And we do remind him that it should be a crowning satisfaction of his long and useful public career that the light and power plant to which he has given so generously of his time, energy, and ability, is widely recognized as an outstanding example of a highly successful municipally operated hydro-electric plant;

And furthermore that the people

of the community he has served so faithfully are deeply appreciative for what he has done to promote their comfort and convenience, and to promote the well being of our community.

We rejoice that it has been the good fortune of our city to have had for so many years his able counsel, and splendid administrative abilities for the promotion of the city's welfare.

And we do remind him that above and beyond the material things that his business genius has so ably helped to plan and bring to fruition is the force of his example which will always serve as an enduring inspiration to his fellow citizens.

We extend to him our heartiest thanks for his uniform courtesy and expressions of good will and our heartiest good wishes that he may enjoy many more happy years in the community that he has so ably served.

The following bill, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Rob. P. Byrne, City Treasurer, (petty Cash) Light Deposits refunded, express charges and supplies paid for .....	\$ 49.44
F. B. Spear & Sons, coal ..	30.00
Upper Peninsula Office Supply Co., supplies .....	5.35
Cloverland Oil Co., gasoline ..	44.86
Guelff Printing Co., supplies ..	2.55
Remington Typewriter Co., supplies .....	3.00
Upper Michigan Motors Corp., supplies .....	2.00
H. H. Pellow, supplies ....	5.75
Leo Griffin, auto livery .....	1.00
Allis-Chalmers Mfg. Co., supplies .....	153.47
Northwestern Paper Goods Co., supplies .....	1.87
F. W. Woolworth Co., Christmas tree trimmings ....	10.00
Gaunon Grocery Co., candy for children .....	85.42
Marshall-Wells Co., supplies ..	34.30
Illinois Electric Co., merchandise .....	590.94
The A. & R. Lamp Co., Inc., merchandise .....	1.23

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

General Electric Co., supplies .....	28.04	Co., merchandise .....	42.69
Westinghouse Battery Service Station, battery ....	25.00	The Lionel Corp., discount deducted in error .....	2.75
Lightolier Co., merchandise. 160.89		Northland Motors Co., repair parts for tractor .....	84.81
The Dearborn Co., merchandise .....	91.14	Redwood Mfg. Co., final payment on contract .....	3,232.96
Julius Andrae & Sons Co., merchandise .....	16.26	Ingesoll-Rand Co., parts for crusher .....	21.62
Chas. R. Ablett Co., mdse... 22.50		On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
French Battery & Carbon Co., merchandise .....	22.49	Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webber.	
The Rockwood Mfg. Co., merchandise .....	2.52	Adjourned.	
G. Q. Electric Co., merchandise .....	275.18		
Electric Appliance Co., supplies .....	6.37		
Duluth Electrical Supplies			

MARY A HOGAN,  
City Clerk.

*Harlow A Clark*  
Mayor.

*Mary A. Hogan*  
City Clerk