

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 7th, 1923.

Regular meeting at City Hall,  
May 7, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$50.08.

Communications received;

From Flanigan Bros. requesting permission to attach a double-faced board to the city steel electric light post in front of Pendill's Drug Store for purpose of displaying thereon the schedule. Referred to the Department of Public Works with power to act.

From Jones & Frei requesting permission to close part of sidewalk in front of service station on Spring street. Referred to the department of public works.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the request of the Women's Relief Corps for a donation of \$50 for flowers to be used in decorating soldiers' graves was granted.

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

The mayor recommended the appointment of Carl Tauch as motorcycle policeman.

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the appointment of Carl Tauch as motorcycle policeman was approved.

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

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the purchase of Chevrolet car for the department of health was approved.

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

The health officer's report for the month of April was read 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 Health & Safety—Fire Dept.....	\$ 881.80
Dept. of Public Health & Safety—Health and police	1,867.50
Dept. of Accounts & Finances	833.00
City Band .....	87.00
Dept. of water .....	1,039.00
Dept. of Public Affairs ....	579.00
Dept. of Public Works ....	2,321.53
Dept. of Public Affairs—Library .....	596.90
Dept. of Light and Power ..	3,517.55
Robert P. Byrne, City Treas., (petty cash) Light Deposits refunded, express and supplies paid for .....	72.99
Louis Betters, janitor services .....	4.50
H. H. Pellow, supplies ....	126.30
G. S. Webb, mixer .....	430.00
Desjardin's Pharmacy, supplies .....	.80
E. W. Cork garage, auto supplies and repairs ....	71.44
Geo. Millward, blacksmithing	15.90
F. B. Spear & Sons, feed and coal .....	98.55
Marquette Steam Laundry & Dye Works, laundry ....	10.28
James Pomeroy, blacksmithing .....	9.40
Western Union Telegraph Co., service .....	10.57
W. N. Trotochaud, repairs ..	.85
Munising, Marquette & South-eastern Ry. Co., freight..	3.26
National Electric Supply & Fixture Co., merchandise	39.85
James Pickands & Co., Ltd., coal .....	1,138.10
Julius Andrae & Sons Co., supplies .....	80.75
Flanigan Brothers, livery service .....	74.00
Kelly Hdw. Co., supplies...	109.05
E. J. Longyear Co., repairs to pump .....	435.40
W. S. Darley & Co., leak locator .....	90.00
W. J. Desjardins, gasoline..	56.98
Queen City Garage, auto supplies .....	11.90
Mining Journal Print Shop, supplies .....	11.50
Dept. of Wated, water rates	139.70
Marshall-Wells Co., merchandise .....	141.44
The Premier Service Co., merchandise .....	123.48
Edison Electric Appliance	

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Co., merchandise .....	102.66	Roach & Seeber Co., feed ..	1.95
Kelley-How Thomson Co., merchandise .....	37.78	Westinghouse Electric & Mfg. Co., merchandise ..	119.78
Rathbone, Sard & Co., merchandise .....	14.32	Postal Telegraph-Cable Co., service .....	1.32
G. Q. Electric Co., merchandise .....	1.40	H. Blemhuber & Son, lawn seed .....	12.55
Standard Oil Co., gasoline, etc. ....	105.06	The Union Paint & Varnish Co., paint .....	32.25
C. R. Nelson, repairs to tubes, etc. ....	8.75	Delf's Grocery, supplies ...	8.52
Consolidated Fuel & Lumber Co., cement .....	2.10	Peerless Light Co., merchandise .....	16.17
Munising, Marquette & South-eastern Ry. Co., supplies.	5.00	The Dearborn Co., merchandise .....	204.08
Keystone Handle Co., storage of garbage wagons ..	25.00	Syracuse Washing Machine Corp., merchandise .....	1.87
Levine Brothers, repairs ..	2.40	On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Geo. Gillett, auto livery....	1.00	Yeas—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.	
Merchant's Hotel, prisoners' meals .....	8.40	Adjourned.	
E. R. Tauch, bushes for cemetery .....	8.00	MARY A. HOGAN, City Clerk.	
Getz Dept. Store, supplies..	1.30		
The Stenglein Bindery, binding .....	23.50		

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

May 14th, 1923.

Regular meeting at city hall,  
May 14, 1923, 7:30 p. m.

Present—Mayor Clark, Commis-  
sioners Hudson, Pearce, Werner and  
Webb.

Fees reported collected by city  
clerk, \$325.55.

Communications received:

From Thomas Normand and five  
others petitioning for the construc-  
tion of concrete sidewalks on the  
north side of Norwood about 200  
feet beyond Fitch avenue. Filed.

From E. Smith and others rela-  
tive to Peddlars. Filed.

On motion of Commissioner  
Pearce, supported by Commissioner  
Hudson, and adopted, the purchasing  
agent was authorized to advertise for  
bids on 3,000 lineal feet of sidewalk  
to be built according to city speci-

fications and that prices also be re-  
ceived for 1,500 lineal feet of side-  
walk.

Yeas—Mayor Clark, Commis-  
sioners Hudson, Pearce, Werner and  
Webb.

On motion of Commissioner Wer-  
ner, supported by Commissioner  
Hudson, and adopted, the purchasing  
agent was authorized to advertise  
for bids for the construction of  
comfort stations for Presque Isle  
Park, bids to be in not later than  
May 28, 1923.

Yeas—Mayor Clark, Commis-  
sioners Hudson, 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.

May 21st, 1923.

Regular meeting at City Hall, May 21, 1923, 7:30 p. m.

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

Fees reported by City Clerk, \$248.46.

Communications received:

From Wilfred E. Crosetiere relative to moving a house. Referred to the department of public works with power to act.

From Richard M. Jopling Post No. 44, inviting the Commissioners of the City of Marquette to attend the exercises on Memorial day. The invitation was accepted.

The mayor announced the appointment of Frank Shampine as special policeman for the Duluth, South Shore & Atlantic company, to serve without pay.

On motion of Commissioner Werner, supported by Commission Hudson, and adopted, the appointment of Frank Shampine as special policeman was confirmed.

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

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the department of accounts and finances was authorized to purchase \$1,000 water works improvements 4½ per cent bonds due 1936, in addition to the \$10,000 heretofore authorized to be purchased.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public works was authorized to repair the road from Wright street to the Powder Mill location with cinders, making a temporary repair for the season 1923.

Yeas—Mayor Clark, Commissioners Hudson, 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:

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the Powder Mill location was designated as tourist camp site.

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

Pay Roll—Peter White public library .....\$ 46.75

Pay Roll—Dept. of public works ..... 2,292.18

Robert P. Byrne, city treasurer (petty cash) light deposits, refunded, bond interest, express and supplies paid for ..... 123.97

Michigan State Telephone Co., service ..... 83.70

Dept. of light and power, electricity ..... 15.00

James Pickands & Co. Ltd., coal ..... 46.86

F. B. Spear & Sons, coal... 42.00

The H. R. Hunting Co., books ..... 6.13

A. C. McClurg & Co., books 14.53

The Macmillan Co., books.. 19.89

The Charles T. Powner Co., books ..... 7.52

G. P. Putnam's Sons, books 1.90

Rand McNally & Co., books 12.39

D. Van Norstrand Co., books 30.95

The Western News Co., books ..... 43.18

Carnegie Library of Pittsburgh, subscription ..... .50

The Spectator Co., subscription ..... 4.00

"Back Number" Wilkins, magazines ..... 4.07

The Stenglein Bindery, binding ..... 16.50

American Library Association, books ..... 4.68

Dept. of water, water rates 7.70

Democrat Printing Co., supplies ..... .73

Flanigan Brothers, drayage 14.00

Gaylord Brothers, supplies. 21.00

Hager Brothers Co., Ltd., supplies ..... 1.10

Kelly Hdw. Co., supplies... 4.11

Roger Maher, supplies ..... 62.50

Alma A. Olson, express charges paid for ..... .74

U. P. Office Supply Co., supplies ..... .50

Getz Dept. store, supplies.. 7.20

Charles E. Dolf, insurance.. 6.66

The Stafford Drug Co., supplies ..... 1.15

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Ishpeming Livery Co., Ltd., livery .....	14.00	Matchless Electric Co., mer- chandise .....	55.00
Marquette County Fair asso- ciation, advertising .....	10.00	M. M. Sexton, asphalt ....	650.03
Gannon Grocery Co., tires..	27.49	Duluth, South Shore & At- lantic Ry., Co., freight ..	97.52
Lightolier Co., merchandise	41.73	Jones & Frei, Chevrolet tour- ing car for health officer	595.00
National Carbon Co., mdse.	6.33	Munising, Marquette and Southeastern Ry., Co., freight .....	90.95
Simplex Wire & Cable Co., supplies .....	74.09	Charles Cummings, making plan and profile of Main street sewer .....	15.00
Folke Johnson, making blue prints .....	3.50	Rathbone, Sard & Co., mdse.	601.84
Marquette National Agency, insurance .....	23.78	Western Union Telegraph Co., service .....	4.57
Peter White & Co. insurance	91.40	G. Q. Electric Co., mdse...	122.38
Marquette County Savings bank, insurance agency, insurance .....	35.00	Western Electric Co., mdse.	137.59
French Battery & Carbon Co., merchandise .....	23.60	Illinois Electric Co., mdse..	642.23
Queen City Bakery, dry bread .....	.93	Duluth Electrical Supplies Co., merchandise .....	98.31
Mining Journal Co., Ltd., advertising .....	47.51	Marshall-Wells Co., mdse...	137.59
John A. Roebling's Sons Co. wiring material .....	81.43	On motion of Commissioner Wer- ner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Frank S. Betz Co., supplies	25.90	Adjourned.	
Bark River Bridge & Culvert Co., culvert .....	335.70		

MARY A. HOGAN,  
City clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 28th, 1923.

Regular meeting at city hall, May 28, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$46.70.

Public hearing on "The Main Street District Sewer Improvement" was held by the city commission. All persons interested were given an opportunity to be heard in relation to said improvement, and;

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, action on said Main Street District Sewer Improvement was deferred for one week.

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

The following bids for the construction of concrete sidewalks were received: Charles Pelissier, 18c per square foot for 3,000 feet, more or less; and 18 1-2c for 1,500 feet. Campbell Brothers & Ensign, \$1.25 for 4,000 feet, more or less.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, that the contract for the construction of such concrete sidewalks as may be ordered in the season 1923, at a price of 18 1-2c per square foot for the total of 1,500 feet; and 18c for a total exceeding 1,500 feet, be awarded to Charles Pelissier, upon his furnishing satisfactory bond to the amount of five hundred dollars.

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

The city clerk produced before the commission the ballot records of the ballots cast at the special 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.

The commission proceeded to canvass the returns of the inspectors of the special election held in the several precincts of the city on May 28, 1923; whereupon, on motion of Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Resolved, That the commission has

found and hereby determines that at the special election held in the several precincts of the city on Monday, May 28, 1923, there was duly submitted to the vote by ballot of the qualified electors of said city the following proposition:

"Shall the commission of the city of Marquette be authorized to raise a sum of money, not exceeding \$160,000, and borrow the same on the credit of the city and issue the bonds of the city therefor, payable at such time or times and such rate of interest, not exceeding six per cent per annum, as the commission shall determine; for the purpose of defraying the expense of construction, as proposed by resolution of said commission at a meeting thereof, held on May 3, 1923, of certain specified sewers and drains designed primarily for the disposition of surface and storm waters in the districts of the city designated in the plans therefor prepared by Hoad, Decker & Drury, drainage engineers, as the Spring Street System, the Bluff Street System, the Spruce Street System, the Hawley Street System, and the Pine Street System."

And that the total number of ballots cast at such election by such voters on said question was five hundred and ninety-two, of which ballots three hundred forty-four were marked and cast for the proposition and two hundred forty-eight were marked and cast against the proposition, said proposition not being approved by 3-5 votes was defeated.

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

The bid of J. H. Godwin for the construction of two comfort stations at Presque Isle for the sum of \$1,553.28 was received.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the bid for the construction of two comfort stations at Presque Isle was rejected, and the purchasing agent instructed to re-advertise for bids to be submitted next Monday night.

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

On motion of Commissioner Pearce, supported by Commissioner

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Werner and adopted, the purchasing agent was instructed to advertise for bids on 2,500 feet of curbing, more or less, to be constructed according to specifications on file with the department of public works, bids to be received Monday, June 4, 1923.

Yeas—Mayor Clark, Commissioners Hudson, 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:

Mining Journal Print Shop, supplies .....	\$ 2.50
John A. Roebling's Sons Co., merchandise .....	5.14
Standard Oil Co., oil .....	19.04
D. S. S. & A. Ry., Co., freight .....	102.99
Mining Journal Co., Ltd., advertisement and publishing .....	83.82
Flanigan Brothers, drayage ..	7.50
M. M. & S. E. Ry. Co., freight ..	24.66
The Barrett Co., Tarvia "KP" ..	241.85
James Pickands & Co., Ltd., box for wheelbarrow .....	7.25
The Stafford Drug Co., supplies .....	1.25
Kelly Hdw. Co., supplies .....	14.25

Western Electric Co., wire ..	27.22
Cloverland Auto Co. auto supplies and repairs .....	17.25
Westinghouse Electric & Mfg. Co., balance on switchboard ..	200.00
Rathbone, Sard & Co., mdse. ..	298.94
Central Electric Co., merchandise and wiring material ..	128.49
French Battery & Carbon Co., merchandise .....	21.94
Edison Electric Appliance Co., Inc., merchandise .....	4.11
Marshall-Wells Co. wiring material .....	21.40
Julius Andrae & Sons Co., merchandise .....	250.61
Illinois Electric Co., mdse. ....	17.04
Gannon Grocery Co., tires ..	75.14
Air-O-Mix, Inc., merchandise ..	50.90
Victor Balata & Textile Belt-ing Co., supplies .....	7.14
Pendill's Pharmacy, supplies ..	9.00
The Abbott Laboratories, supplies .....	11.34
Pay Roll—Presque Isle Park ..	218.20
Pay Roll—Work on library lawn .....	109.80
Lakeside Iron Works, welding, etc. ....	78.52
George Evans & Co. band uniforms .....	487.50
Leo Griffin, auto hire .....	1.00

MARY A. HOGAN,  
City Clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 4th, 1923.

Regular meeting at City Hall, June 4, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$35.14.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the plan, profile, specifications and estimate for the "Main Street District Sewer Improvement" were modified, changed and amended as to omit the 80 foot extension eastward from the manhole to be located in the Jackson Cut, 174 feet west of Front street; and in lieu thereof to provide an 8 inch sewer from the sewer to be constructed in Main street, in and through the west 10 feet of the south 49 1-4 feet of Lot 7 of the 36 acre plat, with manhole in Main street.

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

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

Whereas it appears by affidavit on file with the city clerk that due publication has been made of notice of the intent of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The Main Street District Sewer Improvement," and appointing the 28 day of May, 1923, at 7:30 o'clock p. m. as the time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

Whereas said hearing was entered upon said last named date and time and action upon said improvement and said assessment roll was deferred until this session of the commission; and

Whereas, all suggestions and objections made to said improvement and to said assessment roll and the

respective assessments therein, having been heard and considered; and

Whereas, said assessment roll and the assessments therein having been reviewed by the commission and the assistant assessor, and all needful corrections of the same having been made;

Resolved, That said assessment roll, to-wit: Special Assessment Roll No. 182, and the respective assessments therein, are hereby confirmed.

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

The only bid received for the construction of the Main Street District Sewer Improvement was that of Krieder, Lentelman & Case, and the same being opened.

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, the consideration of the bid on the Main Street District Sewer Improvement was deferred until next meeting.

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

The following bids for the construction of 2500 feet, more or less of concrete curbing, were received Chas. Pelissier, 28c per lineal foot, using city crushed rock and 27c per lineal foot, using beach gravel; Gust Anderson, \$.34 per lineal foot.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of Charles Pelissier for the concrete curbing, was accepted at his price of 28c per lineal foot, of 2500 feet, more or less, of crushed rock, or the alternative of 27c per lineal foot, using beach gravel, the determination of material used to rest with the department of public works, and the contract therefor was awarded to him subject to his furnishing satisfactory bond to the amount of \$350.

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

The Commission thereupon proceeded by viva voce vote to the selection of a supervisor for the Fourth Precinct to fill the vacancy in such office occasioned by the death of Joseph F. Neidhart. Upon roll call the commissioners voted as



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

follows: For Frank Frei, Commissioners Hudson, Werner and Webb. For John Siegel, Mayor Clark, Commissioner Pearce, and thereupon Frank Frei was declared elected to fill said vacancy.

The department of public works recommended the sale of the small launch at \$175 and the rental of the row boats at Presque Isle at \$175.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the recommendation of the department of public works as to the disposition of small launch and rental of row boats at Presque Isle was approved.

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

Commissioner Webb, upon request, was excused.

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the bid of John Godwin for the construction of two comfort stations at Presque Isle, for the sum of \$1,553.28, was accepted, the work to be completed in five weeks, and the contract therefor was awarded to him, subject to furnishing satisfactory bond.

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

The Mayor presented right of way deed from Martin Vierling to the city for public sewer in W 10 ft. of the S 49 1-4 ft. of Lot 7, Block 16, of the 36 acre plat, which was accepted and ordered to be recorded.

The health officer's report for the month of May was read 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 Light and Power .....	\$3,903.92
Pay Roll—Dept. of Public Works—Quarry .....	752.16
Pay Roll—Dept. of Public Works, Streets and Parks ..	2,604.43
Pay Roll—Dept. of Water ..	761.00
Pay Roll—Dept. of Public Health and Safety—Fire Dept. ....	965.16
Pay Roll—Dept. of Public Health and Safety—	

Health and Police .....	1,970.37
Pay Roll—Dept. of Public Affairs—Library ..	603.50
Pay Roll—Dept. of Accounts and Finances ....	833.00
Pay Roll—Dept. of Public Affairs .....	570.00
Pay Roll—Election Board ..	197.50
Pay Roll—City Band .....	169.25
Pay Roll—Work on Library lawn .....	64.75
Pay Roll—Board of Review	120.00
Robt. P. Byrne, City Treas. (petty cash) Light deposits refunded, express and supplies paid for .....	34.79
The Fuller Brush Co., supplies .....	4.15
Edison Lamp Works, lamps	564.20
Standard Oil Co., gasoline ..	72.94
Marshall-Wells Co., merchandise and culvert pipe	396.92
Marquette County Savings Bank, Insurance Agency, surety bond for City Treasurer .....	40.00
Consolidated Fuel & Lumber Co., lumber .....	10.93
Wm. J. Mackensen, pheasant cock .....	10.00
Illinois Electric Co., mdse..	143.96
Roach & Seeber Co., feed ..	33.90
Elkhart Foundry & Machine Co., supplies .....	1.05
U. P. Office Supply Co., supplies .....	26.28
Western Electric Co., mdse.	57.73
The Stafford Drug Co., sup.	.90
New York Belting & Packing Co., supplies .....	20.70
Gannon Grocery Co., tires and supplies .....	29.55
The Olivine Co., drill steel and screen .....	14.60
Lake Shore Engine Works, castings .....	67.25
Flanigan Brothers, auto parts .....	144.13
Ellen J. Clark, rent .....	135.00
W. J. Desjardins, gasoline..	60.21
Geo. Gillett, auto livery ...	1.00
Merchants' Hotel, prisoners' meals .....	6.40
Jones & Frei, auto supplies	1.20
F. B. Spear & Sons, coal...	24.73
W. N. Trotochaud, supplies	11.30
Fred Quarters, blacksmithing .....	4.30
Central Electric Co., mdse..	113.68
Marquette Steam Laundry & Dye Works, laundry ..	11.38
Mining Journal Print Shop, supplies .....	47.25

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Julius Andrae & Sons Co., merchandise . . . . .	366.05
Westinghouse Electric & Mfg. Co., mdse. . . . .	276.92
Munising, Marquette & Southeastern Ry. Co., freight and switching . . .	168.64
American Insulated Wire & Cable Co., copper wire . .	6,243.22
On motion of Commissioner Wern-	

er, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Hudson, 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.

June 11th, 1923.

Regular meeting at City Hall, June 11, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioner Hudson, Pearce, Werner and Webb.

Fees reported collected by the city clerk, \$17.

**Communications received:**

From Nels Johnson, requesting permission to erect a sign at the corner of Baraga avenue and Front street. Referred to the department of public works with power to act.

From Hegner Construction company, requesting permission to close sidewalk on south side of Washington street between Fourth and Fifth streets. Referred to the department of public works with power to act.

Verbal request from Mike Walin for permission to use a part of Washington street opposite City Hall while erecting a building and disposition of sand from excavation. Referred to the department of public works with power to act.

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

Resolved, That the owners and occupants of the south 75 feet of the east 50 feet of Lot 1 of Harlow's Addition No. 6, in this city, are hereby ordered and required, within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalk in Ridge street, in front of and adjoining said premises, the outer edge thereof to be ten feet from the north line of said street.

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

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

Resolved, That the contract for the construction of the "Main Street District Sewer Improvement" be awarded to Kreider, Lintelman & Chase, at the sum of \$6,903.84 upon his furnishing surety bond;

Provided, That in case rock work or quicksand is encountered, the extra expense occasioned thereby shall be borne and paid by the city, but not to exceed the sum of \$900 more than the above contract price, determination of such extra amount to

be made by superintendent of public works.

Yeas—Mayor Clark, Commissioners Hudson, 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.....\$	14.56
Dept. of Light and Power, street lighting, power and current furnished during month of May, 1923 .....	1,179.47
Wm. F. Anderson, taking measurements for band uniforms .....	5.00
D. Fred Charlton, services account of comfort stations .....	25.00
Burgess Battery Co., merchandise .....	26.15
James Pomeroy, blacksmithing .....	8.60
W. J. King, supplies .....	26.13
Mining Journal Co., Ltd., advertising .....	301.61
Kelly Hdw. Co., supplies....	75.69
C. R. Nelson, supplies ....	1.50
Brandt-Dent Co., merchandise .....	192.66
U. P. Office Supply Co., supplies .....	85.00
Campbell Bros., coal .....	134.00
H. H. Pellow, repairs and supplies .....	67.75
Power Equipment Co., merchandise .....	213.00
Marquette Public Schools, meter boards .....	25.00
Levine Bros., repairs .....	2.25
Electric Railway Equipment Co., iron poles, etc. ....	350.98
Illinois Electric Co., merchandise .....	135.49
French Battery & Carbon Co., merchandise .....	23.81
H. J. Hornbogen, services ..	3.00
General Electric Co., meters.	82.96
Lake Shore Engine Works, repairs, etc. ....	343.37
Upper Michigan Motors Cor., repairs and supplies ....	8.00
Pendill's Pharmacy, supplies	64.95

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Julius Andrae & Sons Co., merchandise .....	54.58	Co., merchandise .....	21.25
Wm. J. Johnston, expenses attending American Water Works Association Convention, Detroit .....	61.46	Geyser Electric Co., merchandise .....	12.00
Marshall-Wells Co., merchandise .....	441.37	Western Electric Co., merchandise .....	3.22
E. W. Cork Garage, auto supplies and repairs .....	22.53	Standard Oil Co., gasoline..	65.90
Western Union Telegraph Co., service .....	6.11	W. N. Trotochaud, repairs.	3.80
Geo. Millward, blacksmithing .....	11.60	Edison Electric Appliance Co., repairs .....	3.90
Fire & Water Engineering, subscription .....	4.00	First National Bank, interest coupons .....	1,187.50
Doubleday-Hunt-Dolan Co., poll books .....	7.62	On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Consolidated Fuel & Lumber Co., lumber .....	29.30	Yeas—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.	
The United States Graphite		Adjourned.	

MARY A. HOGAN,  
City Clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 18th, 1923.

Regular meeting at City Hall, June 18, 1923, 7:30 p. m.  
Present—Commissioners Hudson, Werner and Webb. Commissioner Werner presiding.  
Fees reported collected by City Clerk, \$189.75.

Communication received:  
From Walter L. Main Circus requesting license for exhibition.  
On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, permission to exhibit was granted the Walter L. Main Circus.

Yeas — Commissioners Hudson, Werner and Webb.

Mr. John R. Van Evera on behalf of the owners of lots in Woodlawn Park Addition, requested the abandonment by the city of the old Powder Mill Road, through the addition.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, such abandonment by the city of the old Powder Mill road was referred to the department of public works for report and investigation.

Yeas — Commissioners Hudson, 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—Dept. of Public Works—Quarry . . . . .	\$ 821.84
Pay Roll—Dept. of Public Works—Streets, Parks . . . . .	1,605.96
Pay Roll—Miscellaneous departments . . . . .	29.00
Robt. P. Byrne, City Treas. (petty cash) light deposits refunded, express and supplies paid for . . . . .	15.64
Dept. of Light and Power, electricity for library . . . . .	15.00
James Pickands & Co., Ltd., coal . . . . .	42.99
F. B. Spear & Sons, slabs . . . . .	7.50
The Bobbs-Merrill Co., books . . . . .	5.00
Houghton Mifflin Co., books . . . . .	11.88
The H. R. Hunting Co., Inc., books . . . . .	73.45
A. C. McClurg & Co., books . . . . .	10.00
McGraw-Hill Co., Inc., books . . . . .	3.00
The Macmillan Co., books . . . . .	16.47

Noble & Noble, books . . . . .	4.95
D. Van Nostrand Co., books . . . . .	3.25
The World, books . . . . .	.50
International Art & Science Book Co., periodicals . . . . .	12.64
"Back Number" Wilkins, periodicals . . . . .	5.52
The Ideal Heating & Plumbing Co., repairs . . . . .	4.68
H. H. Pellow, repairs . . . . .	30.25
H. Blemhuber & Son, lawn seed . . . . .	16.10
Consolidated Fuel & Lumber Co. . . . .	18.75
Delf's Grocery, supplies . . . . .	1.00
Democrat Printing Co., sup. . . . .	8.08
Gaylord Brothers, supplies . . . . .	5.25
Hager Brothers Co., Ltd., supplies . . . . .	6.00
Marquette Steam Laundry & Dye Works, laundry . . . . .	1.01
Mayers' Decorating and Art Shop, supplies . . . . .	.55
Mining Journal Print Shop, supplies . . . . .	5.50
Alma A. Olson, supplies paid for . . . . .	2.20
Theo. B. Robertson Products Co., Inc., supplies . . . . .	16.80
The Tablet & Ticket Co., supplies . . . . .	3.63
Gust Anderson, construction of sidewalk and rent of pump . . . . .	185.17
Michigan State Telephone Co., service . . . . .	80.18
C. A. Gustafson, carbon paper . . . . .	6.00
Brandt-Dent Co., mdse. . . . .	45.60
Standard Oil Co., gasoline, etc. . . . .	149.38
Westinghouse Electric & Mfg. Co., mdse. . . . .	99.35
General Electric Co., mdse. . . . .	2.18
Rathbone, Sard & Co., mdse. . . . .	4.89
Ward Leonard Electric Co., equipment . . . . .	137.00
The Soo Hdw. Co., pipe . . . . .	24.12
Lake Shore Engine Works, castings, etc. . . . .	66.00
Julius Andrae & Sons Co., merchandise . . . . .	372.32
Marshall-Wells Co., mdse. . . . .	228.21
Campbell Brothers, slabs . . . . .	14.00
Geo. Gillett, auto livery . . . . .	1.00
Peter White & Co., insurance . . . . .	2.75
American Insulated Wire & Cable Co., discount deducted in error . . . . .	1.40
Munising, Marquette &	

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Southeastern Ry. Co., freight .....	6.00	pairs .....	17.28
Illinois Electric Co., mdse..	47.89	The Stenglein Bindery, binding .....	6.50
Duluth, South Shore & Atlantic Ry. Co., freight.	91.82	W. J. Walsh, auto livery ...	1.00
Edison Electric Appliance Co., Inc., merchandise ...	217.07	On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
John W. Larson, repairs to motorcycle .....	28.17	Yeas — Commissioners Hudson, Werner and Webb.	
Chas. Retallic, expenses attending Electric Light Association at New York ..	130.14	Adjourned.	
Lakeside Iron Works, re-			

MARY A. HOGAN,  
City Clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

*(Faint, illegible signatures)*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 25th, 1923.

Regular meeting at city hall,  
June 25, 1923, 7:30 p. m.

Present—Mayor Clark, Commis-  
sioners Hudson and Werner.

Fees reported collected by city  
clerk, \$28.25.

On motion of Commissioner Hud-  
son, supported by Commissioner  
Werner, and adopted, the depart-  
ment of light and power was au-  
thorized to increase power dam No.  
2 up to elevation 169.4 feet.

Yeas—Mayor Clark, Commis-  
sioners Hudson 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-  
terials furnished, were presented  
and read, viz:

Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, express and sup- plies paid for .....	\$ 22.69
Guelff Printing Co., supplies.	14.90
Westinghouse Electric & Mfg. Co., merchandise .....	87.63
Lake Shore Engine Works, castings .....	41.50
F. B. Spear & Sons, feed, etc.	37.20
Geo. Millward, blacksmithing	1.90
General Electric Co., merchan- dise .....	409.93
Marquette City Ry. Co., tick- ets .....	5.00
C. R. Nelson, auto repairs..	7.55
E. R. Tauch .....	10.00
Consolidated Fuel & Lumber Co., lumber .....	63.73
Mining Journal Print Shop, supplies .....	38.00
Standard Oil Co., gasoline....	55.90
Jones & Frei, auto supplies..	10.80
J. H. Godwin, carpenter work	

at detention house .....	28.85
Illinois Electric Co., merchan- dise .....	288.76
Julius Andrae & Sons Co., merchandise .....	1.69
French Battery & Carbon Co., merchandise .....	18.96
The Erskine Glass & Mfg. Co., merchandise .....	139.42
G. R. Watts, tuning piano...	3.50
Marquette National Agency, insurance .....	27.50
Addressograph Co., supplies.	.61
Munising, Marquette & South- eastern Ry. Co., freight....	28.51
Duluth, South Shore & At- lantic Ry. Co., freight....	137.39
Lakeside Iron Works, sup- plies .....	1.75
Western Electric Co., mer- chandise .....	119.85
Philadelphia Insulated Wire Co., merchandise .....	119.69
Marshall-Wells Co., merchan- dise .....	20.35
G. Q. Electric Co., merchan- dise .....	44.56
Rathbone, Sard & Co., mer- chandise .....	294.00
Electro Bleaching Gas Co., chlorine .....	51.76
Cleveland Cliffs Iron Co., sup- plies .....	55.73
Victor Balata & Textile Belt- ing Co., supplies .....	2.94
Dew Chemical company ....	475.20

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

Yeas—Mayor Clark, Commis-  
sioners Hudson and Werner.

Adjourned.

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan* City Clerk.

*Harlow A. Clark* Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 2nd, 1923.

Regular meeting at city hall, July 2, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$18.25.

Communication received from Svanto Rytkonen and twenty-four others petitioning for the improvement of Center street between Presque Isle avenue and Wilkenson avenue. Filed.

The bond of Charles Pelissier, in the sum of five hundred dollars, with the Detroit Fidelity and Surety Company, as surety, for the laying of 1500 lineal feet of concrete sidewalk, more or less, was presented.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said bond was approved.

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

The bond of Kreider, Lintleman and Chase, in the sum of six thousand nine hundred and four and 92-100 dollars, with the Southern Surety Company as surety, for the construction of the "Main Street District Sewer Improvement," was presented.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, said bond was approved.

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

The department of public works submitted a report accompanied by an opinion of the city attorney, with reference to the request of Mr. J. R. Van Evera for the vacation of the Powder Mill road, so-called. 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 Light and Power..	\$4,274.03
Dept of Public Affairs—	
Library .....	673.80
Dept. of Public Health and Safety—Health and Police .....	1,990.15

City Band .....	206.25
Dept. of Public Health and Safety—Fire Dept. ....	806.00
Dept. of Water .....	846.35
Dept. of Accounts and Finances .....	833.00
Dept. of Public Affairs .....	558.00
Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, express and supplies paid for .....	18.70
Geo. Gillett, auto livery....	2.00
Marquette Taxi Line & Parcel Delivery, auto livery..	3.50
Mrs. Alexander D'Amour, cleaning detention house.	4.50
M. Haley, washing towels from bath house .....	4.45
Wagner Electric Corp., transformers .....	340.42
Edison Lamp Works, lamps	340.09
Munising, Marquette & Southeastern Ry. Co., freight .....	2.63
Marquette City Band, for concerts .....	124.50
Merchant's Hotel, prisoners' meals .....	8.80
Merchants Chemical Co., supplies .....	51.88
Mining Journal Print Shop, supplies .....	17.75
F. B. Spear & Sons, coal, feed, etc. ....	76.60
Lake Shore Engine Works, repairing pump .....	231.58
Smith's Grocery, supplies ..	10.33
Kaestner & Hecht Co., merchandise .....	12.25
Western Electric Co., merchandise .....	5.83
A. J. DeVries, insurance on crusher .....	34.12
The Getz Dept. Store, supplies .....	1.00
Emma J. Boven, subscription .....	4.00
Gannon Grocery Co., tires..	27.49
Normal High School, advertisement .....	18.00
Marquette High School, advertisement .....	10.00
Rathbone, Sard & Co., merchandise .....	296.45
The Buffalo-Springfield Roller Co., parts for roller..	5.97
Lake Superior Boiler & Welding Works, welding.	2.50
Roach & Seeber Co., feed...	19.50



OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Kimble Electric Co., merchandise .....	10.81	material .....	72.60
American Electrical Heater Co., merchandise .....	332.95	Duluth Electrical Supplies Co., wiring material .....	773.30
Chas. Bernstein, towels for bath house .....	110.00	Upper Peninsula Office Supply Co., supplies .....	14.80
Hamilton Beach Mfg. Co., repairs .....	6.17	G. Q. Electric Co., wiring material .....	372.56
The Ohio Brass Co., insulators .....	160.00	The United Electric Co., merchandise .....	19.65
Wadhams Oil Co., engine oil .....	20.00	Chicago Pneumatic Tool Co., repair parts .....	28.75
Wallace & Tiernan, supplies .....	5.14	Charles Pelissier, constructing concrete sidewalks...	509.46
Simplex Wire & Cable Co., wire .....	138.68	Extra work grading .....	78.63
Marshall-Wells Co., merchandise .....	122.12	On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Illinois Electric Co., merchandise .....	280.67	Yeas—Mayor Clark, Commissioners Hudson, Pearce and Werner.	
Cloverland Auto Co., auto supplies and livery .....	9.40	Adjourned.	
Standard Oil Co., gasoline, Polarine, etc. ....	62.32	MARY A. HOGAN, City Clerk.	
Central Electric Co., wiring			

Mary A. Hogan City Clerk.

Haslow A. Clark Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 9th, 1923.

Regular meeting at city hall July 9, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Hudson, Pearce and Werner.  
Fees collected by city clerk, \$15.50.

Communication from the Fire department requesting that delegation to the firemen's tournament at Ironwood for July 18, 19 and 20, be authorized at an expense of \$300.

On motion of Commissioner Hudson, supported by Commissioner Pearce and adopted, the request of the fire department was granted.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public works was authorized to proceed with the construction of a parking place at the Shiras pool.

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

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the department of water was authorized to lay a 4 inch water main in Second street, between Hematite and Specular streets.

Yeas—Mayor Clark, Commissioners Hudson, 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:

Pay Roll—Dept. of Public Works .....	\$4,013.03
Robt. P. Byrne, City Treas. (petty cash) light deposits refunded, express charges and supplies paid for ....	18.65
H. A. Wilsey, Kaustine toilet .....	121.40
Kaustine Co., Inc., Kaustine toilet .....	619.50
Guelff Printing Co., supplies .....	4.85
Marshall-Wells Co., paint..	92.61
F. B. Spear & Sons, cement, coal, feed, etc. ....	121.89
W. J. Desjardins, gasoline ..	78.78
Roach & Seeber Co., feed ..	33.85
Standard Oil Co., gasoline, oil, etc. ....	150.03

Geo. Millward, blacksmithing .....	24.45
The Stenglein Bindery, tax receipts and binding .....	121.50
W. J. King, supplies .....	25.45
Pendill's Pharmacy, supplies	4.10
James Pomeroy, blacksmithing .....	10.20
W. N. Trotochaud, supplies	2.40
Wadhams Oil Co., lubricants	16.83
James Pickands & Co., Ltd., coal .....	238.75
H. H. Pellow, supplies .....	29.57
C. R. Nelson, tire repairs ..	1.85
Tonella & Son, supplies ....	3.20
C. Hennecke Co., benches for Island .....	96.00
Western Electric Co., mdse.	320.24
Flanigan Brothers, repairs to White truck .....	156.87
Consolidated Fuel & Lumber Co., lumber .....	22.60
Westinghouse Electric & Mfg. Co., engineer's services and merchandise ...	453.04
General Electric Co., mdse..	45.00
The Soo Hdw. Co., pipe ...	127.82
The B & B Tire Shop, tire repairs .....	2.60
Jones & Frei, tires .....	484.80
Julius Andrae & Sons Co., wire .....	3,211.51
John Robertson & Son, battery ....	37.90
Wagner Electric Corp., transformers .....	925.67
James B. Clow & Sons, sprinklers .....	4.07
Delf's Grocery, supplies....	4.11
J. H. Foster Co., supplies..	3.24
Boucher's Drug Store, supplies .....	2.85
Peter White & Co., insurance .....	14.80
Levine Brothers, plumbing..	10.69
A. E. Archambeau, supplies	4.50
Marquette Steam Laundry & Dye Works, laundry ..	14.33
Central City Chemical Co., fumigators .....	34.70
Western Union Telegraph Co., service .....	8.00
John W. Larson, motorcycle repairs .....	6.85
Ellen J. Clark, rent .....	135.00
Robt. Peters Insurance Agency, insurance .....	22.20
Rathbone, Sard & Co., merchandise .....	445.90
Colonial Lamp & Fixture Works, merchandise ....	57.01

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Central Electric Co., wire..	60.83	Emma H. Geill, account of repairs at Detention House .....	24.70
The Shepherd Co., merchandise .....	94.48	Munising, Marquette & Southeastern Ry. Co., freight .....	373.81
Duluth Electrical Supplies Co., merchandise .....	198.69	Duluth, South Shore & Atlantic Ry. Co., freight ...	239.62
G. Q. Electric Co., mdse....	11.29	Dept. of Light and Power, street lighting, power, supplies, etc. ....	1,428.11
Illinois Electric Co., mdse...	357.03	American Insulated Wire & Cable Co., cable .....	6,366.58
Frank Stickney, insurance.	25.20	The X-Cel-All Co., Ltd., merchandise .....	22.35
Mining Journal Print Shop, supplies .....	4.50	Allis Chalmer Mfg. Co., repair parts .....	328.85
Oliver Iron Mining Co., taxes on land at Silver Lake .....	142.55	M. M. Sexton, asphalt .....	728.24
Beardslee Chandelier Mfg. Co., merchandise .....	65.50	On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
Edison Electric Appliance Co., merchandise .....	145.53	Yeas—Mayor Clark, Commissioners Hudson, Pearce and Werner,	
Geo. B. Carpenter & Co., waste .....	28.71	Adjourned.	
Lakeside Iron Works, repairs to City jail .....	50.78		
The New England Mills Co., auto supplies .....	36.98		
Stack Heater Co., mdse. ..	26.46		
Lightolier Co., mdse. ....	8.46		
Gannon Grocery Co., tires and supplies .....	47.07		
Incandescent Supply Co., merchandise .....	289.43		

MARY A. HOGAN,  
City Clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 16th, 1923.

Regular meeting at city hall, July 16, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Pearce and Werner.

Fees reported collected by city clerk, \$8.25.

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:

Robt. P. Byrne, City. Treas., (petty cash.) express and supplies paid for .....	\$ 9.13
Michigan State Telephone Co., service .....	90.51
Dept. of Light and Power, current—Library .....	15.00
Henry E. Chambers, books...	3.75
Dodd, Mead & Co., books....	6.50
The H. R. Huntting Co., Inc., books .....	48.41
A. C. McClurg & Co., books..	24.12
The MacMillan Co., books....	3.96
Rand McNally & Co., books..	109.80
The Union Library Assn., books .....	129.14
D. Van Nostrand Co., books..	4.05
International Art & Science Book Co., periodicals .....	.44
Burgmeier Book Bindery, binding books .....	310.20
The Ideal Heating & Plumbing Co., plumbing .....	4.75
Consolidated Fuel & Lumber Co., lumber .....	164.95
Delf's Grocery, supplies .....	1.60
Hager Brothers Co., Ltd., supplies ..	1.10
Kelly Hdw. Co., supplies ....	40.55
Estate of B. Neidhart & Co., supplies .....	2.00
Alma A. Olson, supplies paid for ..	5.50
Upper Peninsula Office Supply Co., supplies .....	2.70
G. R. Watt, tuning piano ....	2.50
Munising, Marquette & Southeastern Ry. Co., freight ...	363.25
M. M. Sexton, asphalt .....	743.23
Chas. Retailic, expenses to Milwaukee and Chicago relative to procuring information regarding steam plant installation ..	54.50
F. B. Spear & Sons, coal, cement, etc. ....	51.90
The Barrett Co., tarvia .....	969.59
C. F. Samuelson & Son, supplies .....	1.60
Lake Shore Engine Works, manhole covers, etc. ....	372.00
Lakeside Iron Works, repairs and welding .....	72.77
The Marquette State industries, tables for island ...	108.55
Jones & Frel, auto supplies and repairs .....	2.50
Albert Pick & Co., supplies..	6.95
Lindsay-McMillan Co., motor oil .....	27.60
Marquette Boiler & Sheet Iron Works, repairs to boilers..	109.60
W. J. King Hdw., supplies ..	55.57
H. H. Pellow, repairs, signs, etc. ....	50.10
Standard Oil Co., gasoline, etc. ....	187.80
E. W. Cork garage, auto supplies and repairs .....	32.42
Cloverland Auto Co., auto supplies .....	3.40
Roach & Seeber Co., feed ...	4.20
Pendill's Pharmacy, supplies	1.35
Max Robinson, supplies for Detention house .....	31.50
Geo. Millward, blacksmithing	5.35
Mining Journal print shop, supplies ..	24.25
C. R. Nelson, auto repairs ..	4.00
Marshall-Wells Co., merchandise ..	77.76
Incandescent Supply Co., merchandise ..	16.00
Chicago Lamp & Frame Co., merchandise ..	42.14
Manhattan Distributing Co., merchandise ..	46.45
Mining Journal Co., Ltd., publishing ..	163.46
Peter White & Co., insurance	13.60
Wheeling Corrugating Co., iron roofing, etc. ....	86.07
Lake Superior Boiler & Welding works, welding .....	4.00
General Electric Co., meters..	467.64
French Battery & Carbon Co., merchandise ..	46.11
Western Electric Co., merchandise ..	4.16
The Estate Stove Co., merchandise ..	48.51
Julius Andrae & Sons Co., merchandise and wiring material .....	260.67
Haven Co., merchandise .....	83.69
Central Electric Co., merchandise ..	173.11
Geo. N. Conklin, supplies ....	.35
Turbine Sewer Machine Co., first payment on sewer machine .....	500.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Marquette National Agency,  
insurance ..... 38.40  
Durand Steel Locker Co., Inc.,  
keys for lockers ..... 2.40  
Munising, Marquette & South-  
eastern Ry. Co., rent of  
track, etc., at Crescent St.  
bins ..... 9.81  
Cleveland-Cliffs Iron Co., gas-  
ket .. ..... 1.50  
Rathbone, Sard & Co., mer-  
chandise .. ..... 151.00

The Dearborn Co., merchan-  
dise ..... 56.18  
Wood Art Co., merchandise.. 119.56

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan*

City Clerk.

*Harlow A. Clark*

Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 23rd, 1923.

Regular meeting at city hall, July 23, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$12.00.

Communications received:

From August Carlson and forty others requesting that Third street from Hewitt avenue north be repaired. Referred to the department of public works.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, Special Assessment Roll No. 183 was approved.

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

The mayor announced that negotiations had been concluded for the purchase by the city of six feet of water fall and accompanying flowage on Dead river in Sections 9 and 10, T 48 N., R. 25 W., from the estate of J. M. Longyear and the Groton Realty company for \$6,000.

On motion of Commissioner Hudson, supported by Commissioner Pearce and adopted, that the Department of Public Affairs is hereby authorized to consummate the purchase by the city for the sum of \$6,000 of the fall of water in Dead river in Sections 9 and 10, T. 48 N., R. 25 W., and the perpetual easement of flowage of so much of the lands in said sections as is necessary to raise and maintain the waters of said river at a point 38 feet above the mean low level of Lake Superior.

Yeas—Mayor Clark, Commissioners Hudson, 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:

Pay Roll—Dept. of Public Works—July 1st to 15th..	\$2,325.32
Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, express charges and supplies paid for .....	18.82

E. W. Cork Garage, auto supplies and repairs .....	16.00
Kelly Hdw. Co., supplies...	112.46
W. J. Desjardins, gasoline.	53.75
W. G. King, lettering signs for Tourists' Camp grounds .....	12.00
Ira A. Jones Co., merchandise .....	10.29
N. G. DeHaas, lumber ....	1.08
Lyle Culvert & Road Equipment Co., signs .....	371.97
Michigan State Telephone Co., installing extra cord	2.90
The B. & B. Tire Shop, auto supplies and repairs .....	1.60
Western Electric Co., merchandise .....	45.42
Kelley-How-Thomson Co., supplies .....	9.45
M. Haley, washing towels..	15.25
Rathbone, Sard & Co., merchandise .....	300.65
Haven Co., merchandise...	101.14
Marshall-Wells Co., merchandise and supplies...	201.09
Geo. B. Carpenter & Co., waste .....	42.22
F. R. Spear & Sons, cement, sewer pipe, etc. ....	127.45
Standard Oil Co., gasoline..	75.71
Gannon Grocery Co., tube..	1.15
Illinois Electric Co., merchandise .....	56.14
Chas. Pelissier, constructing concrete sidewalk .....	297.45
Duluth Electrical Supplies Co., merchandise .....	83.10
The Olivine Co., balance on contract for the purchase of Harvey quarry .....	8,902.03
Julius Andrae & Sons Co., merchandise .....	309.08
Geo. Gillett, auto livery ....	1.00
Munising, Marquette & Southeastern Ry. Co., freight .....	22.79
Guelff Printing Co., supplies .....	8.10
Simplex Electric Heating Co., merchandise .....	29.40
G. Q. Electric Co., merchandise .....	366.76
Central Electric Co., merchandise .....	145.53
Lightoller Co., merchandise	122.00
Flanigan Brothers, drayage and board of horse .....	43.50

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Lake Shore Engine Works,  
castings, etc. .... 16.13  
G. R. Watts, repairing  
piano ..... 2.00  
J. H. Godwin, building com-  
fort stations at Island.... 1,553.28  
Chas. T. Geill, supplies .... 61.05  
C. R. Nelson, repairing  
tires ..... 1.50  
C. D. Rankin, repairs to  
motorcycle ..... 7.00  
William Dorais, team work,

garbage ..... 264.00  
On motion of Commissioner Webb,  
supported by Commissioner Werner,  
and adopted, said bills were audited  
and ordered paid.

Yeas—Mayor Clark, Commis-  
sioners Hudson, Pearce, Werner and  
Webb.

Adjourned.

MARY A. HOGAN,  
City Clerk.

Mary A. Hogan City Clerk.

Haslow A. Clark Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 30th, 1923.

Regular meeting at City Hall, July 30, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$5.75.

Mr. E. Bowers made verbal request to move his store building forward on Lake Shore Boulevard for the purpose of erecting a new building in the rear. Referred to the department of public works with power to act.

Communication received from the executors of the estate of J. M. Longyear requesting an investigation on the part of the city as to the desirability of purchase by the city of water fall on the Yellow Dog River. Referred to the department of Light and Power for investigation and recommendation.

The mayor announced the appointment of Clyde D. Rankin as motorcycle policeman.

On motion of Commissioner Werner, supported by Commissioner Hudson and adopted, the appointment of Clyde D. Rankin as motorcycle policeman was confirmed.

Yeas—Mayor Clark, Commissioners Hudson, 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 deposit refunded, express and supplies paid for .....	\$ 19.35
Chas. S. Thoren, registering deeds .....	3.00
Geo. B. Carpenter & Co., tools .....	68.09
Westinghouse Electric & Mfg. Co., supplies .....	51.77
Chas. Cummings, services ..	22.50
Queen City Garage, auto supplies .....	7.00
Roach & Seeber Co., feed ....	17.75
M. M. Sexton, asphalt .....	764.56

The Barrett Co., car rental..	1.50
Ellen J. Clark, rent .....	135.00
Guelf Printing Co., supplies.	26.20
John I. Hayne, advertisement	10.00
Standard Oil Co., gasoline...	69.78
U. P. Office Supply Co., supplies .....	4.50
Illinois Electric Co., merchandise .....	273.06
The Estate Stove Co., merchandise .....	12.65
Western Electric Co., merchandise .....	316.28
F. B. Spear & Sons, coal, cement, etc.....	18.95
Gannon Grocery Co., tires ..	27.49
Marquette Taxi Line and Parcel Delivery, auto livery...	1.00
Hercules Powder Co., dynamite .....	154.38
Leo Griffin, auto livery.....	1.00
Duluth Electrical Supplies Co., merchandise .....	124.43
Marshall-Wells Co., merchandise .....	328.89
Arnold Electric Co., repairs..	2.05
American Electrical Heater Co., merchandise .....	20.82
Simplex Electric Heating Co., merchandise .....	2.80
Edison Lamp Works, lamps..	291.43
Edison Electric Appliance Co., merchandise .....	100.55
Peter White Co., insurance..	28.80
Munising, Marquette & Southeastern Ry. Co., freight....	9.30
Bingham & Taylor, "Water" service boxes, etc.....	276.03
Carl Fischer Music House, band music .....	.21
French Battery & Carbon Co., merchandise .....	23.37
Rathbone, Sard & Co., merchandise .....	28.14

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

Yeas—Mayor Clark, Commissioner Hudson, 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.

August 6th, 1923.

Regular meeting at city hall, August 6, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Pearce, Werner and Webb.  
Fees reported collected by city clerk, \$11.25.

Communications received.

From Richards Sport Shop requesting permission to install and maintain an electric sign at its store on Washington street. Referred to the department of light and power with power to act.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the city purchasing agent was authorized to advertise for bids for covering the tower of No. 2 hose house with galvanized iron and also for cement floor for house owned by the city.

Yeas—Mayor Clark, Commissioners 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.:

Pay roll, Dept. of Light and Power .....	\$4,424.35
Pay Roll, City Band .....	467.50
Pay Roll, Water Dept. ....	1,240.95
Pay Roll, Dept. of Public Works ..	3,978.94
Pay Roll, Dept. of Public Health and Safety—Fire Dept. ..	817.20
Pay Roll, Dept. of Public Health and Safety—Health and Police .....	1,915.96
Pay Roll, Dept. of Accounts and Finances ..	833.00
Pay Roll, Dept. of Public Affairs—Library ..	622.05
Pay Roll, Dept. of Public Affairs ..	573.00
Robt. P. Byrne, City Treas. (petty cash) Light deposits refunded, express and supplies paid for .....	7.44
James Pickands & Co., Ltd., coal .....	397.76
Mrs. M. Haley, washing towels for bathhouse ....	6.73
Electro Bleaching Gas Co., chlorine .....	51.82
General Electric Co., repairs for water pump .....	31.40

Wm. Dorais, rent of horses for garbage collection ...	108.00
American Water Works Assn., membership dues..	7.00
E. W. Cork Garage, auto supplies ..	42.76
Duluth, South Shore & Atlantic Ry. Co., freight ...	667.37
Marquette City Band, concerts .....	82.00
Louis Dupras, auto repairs..	5.25
W. J. King, supplies .....	15.08
Illinois Electric Co., merchandise .....	431.16
Rathbone, Sard & Co., merchandise .....	588.00
C. R. Nelson, auto supplies and repairs .....	1.25
Munising, Marquette & Southeastern Ry. Co., freight and demurrage ..	95.78
Guelff Printing Co., supplies	7.50
F. B. Spear & Sons, coal, cement, etc. ....	276.23
Power Equipment Co., merchandise .....	237.75
Edison Electric Appliance Co., merchandise .....	19.58
French Battery & Carbon Co., merchandise .....	17.58
Kaestner & Hecht Co., merchandise ..	3.96
Simplex Electric Heating Co., merchandise .....	11.76
U. P. Office Supply Co., supplies ..	4.62
James Pomeroy, blacksmithing ..	23.20
W. N. Trotochaud, supplies	3.25
Mining Journal Print Shop, supplies ..	22.00
Fred Quarters, blacksmithing ..	5.20
Robertson's Real Estate Exchange, insurance .....	25.30
Krieder, Lintelman & Chase, payment on Main street sewer ..	3,243.86
Standard Oil Co., gasoline, etc. ....	65.90
Westinghouse Electric & Mfg. Co., merchandise ...	11.01
John A. Roebblings' Sons Co., cable .....	105.47
Western Electric Co., merchandise .....	1.33
Duluth Electrical Supplies Co., deduction made in error .....	.80
Delf's Grocery, supplies ...	.50

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Postal Telegraph-Cable Co., service .....	.72	Marquette Steam Laundry & Dye Works, laundry ..	19.06
Westinghouse Battery Service Station, charging batteries .....	11.90	Dept. of Light and Power, street lighting and supplies .....	811.25
Merchants' Hotel, prisoners' meals .....	12.80	Munising, Marquette & Southeastern Ry. Co., switching .....	12.00
Tonella & Son, supplies .....	.80	Michigan State Telephone Co., service .....	87.13
Marshall-Wells Co., supplies and merchandise .....	91.63	F. E. Wesler, concrete sidewalk .....	12.34
Roach & Seeber Co., supplies	4.55	Dept. of Water, water rates	32.20
Jones & Frei, auto supplies and repairs .....	17.35	Charles Pelissier, on contract .....	606.15
Wm. Katz, supplies .....	1.60	On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
Munising, Marquette & Southeastern Ry. Co., ties	38.94	Yeas—Mayor Clark, Commissioners Pearce, Werner and Webb.	
The Getz Dept. Store, supplies .....	8.00	Adjourned.	
W. J. DesJardins, gasoline..	54.83		
Leo Griffin, auto livery ...	2.00		
Geo. Millward, blacksmithing .....	5.25		
Electric Vacuum Cleaner Co., Inc., merchandise ...	4.25		

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan* City Clerk

*Harlow A. Clark* Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 13th, 1923.

Regular meeting at city hall, August 13, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$29.39.

Communications received:

From A. L. Huetter and two others requesting that the sidewalk on Main street between Third and Front streets be widened three feet. Referred to the department of public works for report.

From George C. Haupt and eight others petitioning for a light at the intersection of Center street and Powder Mill road. Referred to the department of light and power with power to act.

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 and supplies paid for ...\$ 11.70  
 Illinois Electric Co. mdse... 2.85  
 Lakeside Iron Works, supplies ..... 55.13  
 M. M. & S. E. Ry. Co. freight 389.10  
 H. H. Pellow, supplies .... 70.55  
 George Millward, supplies.. 24.10  
 F. B. Spear & Sons, supplies 59.25  
 Lake Superior Boiler & Welding Works, supplies 22.50  
 Lake Shore Engine Works, supplies ..... 20.62  
 Standard Oil Co. gasoline .. 65.90  
 Michigan State Telephone Co., changing telephones. 4.05  
 Burroughs Adding Machine

Co., supplies ..... 5.56  
 Incandescent Supply Co. merchandise ..... 28.10  
 Western Union Telegraph Co., service ..... 6.57  
 Kelly Hardware Co., supplies ..... 86.56  
 Pendill's Pharmacy, supplies ..... .75  
 M. M. & S. E. Ry. Co., blue print work of Main street sewer ..... 1.83  
 Edison Electric Appliance Co., mdse. .... 4.88  
 The New England Mills Co. supplies ..... 10.85  
 Westinghouse Electric & Mfg., Co., mdse. .... 5.70  
 The Estate Stove Co., mdse. 14.94  
 Kelly-How-Thomson Co., Merchandise ..... 148.50  
 Power Equipment Co., supplies ..... 17.51  
 Marshall-Wells Co., mdse.. 83.59  
 Telephone Directory Advertising Co., advertising in June issue ..... 5.00  
 Duluth Electrical Supplies Co., mdse. .... 389.66  
 Mining Journal, printing .. 46.50  
 Gust Anderson, first payment contract for addition to No. 2 dam ..... 1,000.00  
 Cloverland Auto Co., repair of truck ..... 133.30  
 The Dearborn Co., supplies 28.00  
 On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.  
 Yeas—Mayor Clark, Commissioners Pearce, Werner and Webb.

Adjournd.  
 MARY A. HOGAN,  
 City Clerk.

*Mary A. Hogan* City Clerk

*Harlow A. Clark* Mayor

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 20th, 1923.

Regular meeting at City Hall, August 20, 1923, 7:30 p. m.

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

The following bids were received for the construction of a concrete floor four inches thick in the basement of the city's house at No. 125 W. Spring street, viz:

Adolph Cannett, \$128; additional for drain \$2.

Charles Pellissier, 24 cents per square foot, or \$200.83.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and carried, the above bid of Adolph Cannett was accepted and the contract was awarded to him.

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

On motion of Commissioner Hudson, supported by Commissioner Werner, the time for receiving bids for the improvement of the tower of the fire hall was extended one week.

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

The following bills, duly approved by the signature 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:

Dept. of Public Works—Pay roll .....	\$2,875.63
Robt. P. Byrne, City Treas. (petty cash), light deposit refunded, express and supplies paid for .....	30.96
Peter White Library, electric current and dry cells for July .....	16.60
The H. R. Huntting Co., Inc., books for library...	22.52
Secrets of the Balkans, book for library .....	2.40
The Western New Co., book for library .....	16.48
Industrial Management, copy magazine for library .....	.35
Burgmeier Book Bindery, binding magazine for library .....	173.30
Peter White Library, water furnished for quarter end-	

ing Aug. 1st .....	10.91
Delf's Grocery, supplies for library .....	.96
Flanigan Bros., service ...	13.33
Gaylord Bros., supplies for library .....	11.15
The Macmillan Co., publishers .....	1.41
Marquette Steam Laundry, laundry June and July for library .....	1.00
Milwaukee Wiper Co., supplies for library .....	14.75
Mining Journal Print Shop, supplies for library .....	35.50
Alma A. Olson, Librarian, supplies for library .....	2.24
The Stafford Drug Co., supplies for library .....	.40
Upper Peninsula Office Supply Co., rubber stamps for library .....	1.50
The H. A. Wing Co., supplies for library .....	6.50
M. M. Sexton, freight and demurrage .....	774.31
Munising, Marquette & Southeastern Ry. Co., freight .....	82.00
Standard Oil Co., gasoline.	167.29
Dexter Clark, painting detention house .....	17.50
Wilho Salo, painting detention house .....	17.50
Simplex Electric Heating Co., mdse. ....	3.46
Geo. Millward, supplies ...	28.25
C. F. Samuelson, material furnished for Girl Scouts at Powder Mill .....	16.98
L. B. Nelson, labor on building occupied by Girl Scouts .....	10.50
Mining Journal Print Shop, supplies .....	32.75
F. B. Spear & Sons, grain for Fire Dept. ....	19.32
Julius Andrae & Sons Co., mdse. ....	221.98
The Western Union Telegraph Co., time service..	3.75
French Battery & Carbon Co., mdse. ....	10.12
The Consumers Rubber Co., supplies .....	9.89
Gannon Grocery Co., supplies .....	8.55
Illinois Electric Co., supplies .....	4.70
H. H. Pellow, repairs .....	7.50

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Roach & Seeber Co., grain, Dept. of Public Works...	19.50	Mrs. M. Haley, washing towels for swimming pool .....	9.20
New York Belting & Pack- ing Co., supplies .....	13.87	Charles Pellisser, laying concrete curbing .....	529.33
Wallace & Tiernan, supplies	18.90	On motion of Commissioner Pearce, supported by Commissioner Hudson and adopted, said bills were audited and ordered paid.	
Beardslee Chandelier Mfg. Co., mdse. ....	13.01	Yeas—Mayor Clark, Commission- ers Hudson, Pearce, Werner and Webb.	
Marshall Wells Co., wiring	152.41	Adjourned.	
Jones & Frei, supplies.....	17.65		
Cleveland-Cliffs Iron Co., supplies .....	97.22		
Edison Electric Appliance Co., supplies .....	8.75		
Callaghan & Co., supplies for Municipal Court .....	10.00		

MARY A. HOGAN,  
City Clerk.

*Mary A. Hogan* City Clerk.

*Harlow A. Clark* Mayor

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 27th, 1923.

Regular meeting at City Hall, August 27, 1923, 7:30 p. m.

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

The following bids were received for the repair of the hose tower of the fire hall at Front and Prospect streets, viz: F. E. Wester, \$726; J. H. Godwin, \$847.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the contract for the repair of said hose tower was awarded to F. E. Wester, subject to his furnishing satisfactory bond.

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

It appearing that it is necessary for the contractors for the construction of the Main Street District Sewer improvement to relay a portion of the sewer pipe heretofore laid by them to make the same conform to the grade established for said sewer; and it appearing to be desirable that such re-laid portion be laid lower than originally planned, said contractors submitted the following:

To the Honorable Mayor and Commissioners of the City of Marquette, Mich.

Gentlemen: We will lower the sewer pipe in Main street to a grade line extending from an elevation two feet below the depth given on the profile at station 4—51, which is the location of the manhole at the eight-inch lateral, to a depth one foot below the present elevation of the manhole on the east side of Front street and east of said manhole a sufficient distance in Main street to make an intersection at proper grade with the pipe east of Front street manhole as now laid, for the sum of \$310.00.

Kreider, Lintelman & Chase.  
By G. I. Chase.

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

Whereas, it appears to be for the benefit and advantage of all concerned that the portion of sewer mentioned in the proposition of Kreider, Lintelman & Chase be re-

laid to the grade mentioned therein; and it appearing that the additional cost of such improvement would have been the sum of \$295 had the plans therefor provided for laying the same to such grade:

Resolved, That said portion of said sewer be relaid to the grade mentioned in said proposition, and that the bid of said contractors therefor be accepted, and that upon completion thereof to the satisfaction of the Department of Public Works, they be paid the sum of \$310 therefor; and

Resolved, That \$295 of said sum be charged to the cost of said improvement and \$15 of said sum be charged to the street fund.

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

Commissioner Hudson submitted a written report made to him by Superintendent Charles Retallic in the matter of increasing the capacity of the city electric generating plants, and recommending the construction of a hydro-electric plant to utilize the head at the so-called Powder Mill location.

Commissioner Hudson endorsed the said recommendation of Supt. Retallic.

The following bills were ordered paid:

Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, express and supplies paid for .....	\$ 60.06
Duluth, South Shore & Atlantic Ry. Co., freight .....	64.24
Lake Shore Engine Works, castings .....	239.08
Westinghouse Electric & Mfg. Co., merchandise .....	827.03
Munising, Marquette & Southeastern Ry. Co., freight...	134.81
Jullus Andrae & Sons Co., merchandise and supplies..	259.69
Upper Peninsula Office Supply Co., supplies .....	12.37
Western Union Telegraph Co., service .....	1.83
French Battery & Carbon Co., merchandise .....	35.72
G. Q. Electric Co., merchandise .....	11.20
F. B. Spear & Sons, coal and brick .....	77.13

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

The "1900" Washer Co., merchandise .....	4.50	plies .....	3.55
The Estate Stove Co., merchandise .....	.43	Marshall-Wells Co., merchandise .....	415.68
Western Electric Co., merchandise .....	100.53	Standard Oil Co., Polarine, gasoline, etc. ....	88.25
Syracuse Washing Machine Corp., merchandise .....	103.08	Duluth Electrical Supplies Co., merchandise .....	177.18
Illinois Electric Co., merchandise .....	646.75	L. D. Bloch & Co., merchandise .....	124.21
Edison Electric Appliance Co., merchandise .....	226.87	Simplex Electric Heating Co., merchandise .....	13.72
Central Electric Co., merchandise .....	135.26	Rathbone, Sard & Co., merchandise .....	147.09
Flanigan Brothers, team work .....	8.00	Campbell Brothers, hauling cinders .....	624.45
W. J. Desjardins, gasoline...	38.74	Adjourned.	
The Stafford Drug Co., sup-			

MARY A. HOGAN,  
City Clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark, Mayor