

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 4th, 1923.

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

Present—Mayor Clark, Commissioners Hudson, Pearce and Werner. Fees reported collected by city clerk, \$47.00.

Communications received:

From George Smith and fifteen others petitioning for concrete curbing on Spring street between Fifth and Seventh streets. Referred to the department of public works.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the department of light and power was authorized to procure from Orbison and Orbison, plans and specifications for the improvement of 33 feet of water fall at the Powder Mill location.

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

The mayor announced that the deed for the water power rights above the Powder Mill location has been received and the consideration paid.

Health Report for the month of August 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	\$4,223.78
Pay Roll—City Band	135.75
Pay Roll—Dept. of Public Affairs	564.00
Pay Roll—Dept. of Accounts and Finances	833.00
Pay Roll—Dept. of Water ..	1,248.82
Pay Roll—Dept. of Public Health and Safety—Fire Dept.....	758.80
Pay Roll—Dept. of Public Affairs—Library	602.25
Pay Roll—Dept. of Public Health & Safety—Health and police	1,870.00
Pay Roll—Dept. of Light and Power	4,846.96
Robt. P. Byrne, City Treas., (petty cash) Light Deposits refunded, express and supplies paid for	21.34
Delf's grocery, supplies ..	1.50
Kelly Hdw. Co., supplies ..	6.84

Acme Chemical Co., supplies	17.82
E. W. Cork Garage, auto supplies .....	.90
E. J. Longyear Mfg. Co., repairs to pump at water works	416.95
Gust Anderson, concrete work at Power Dam	1,887.55
John W. Larson, motorcycle repairs and supplies.....	55.10
Edison Lamp Works, lamps	507.45
C. R. Nelson, supplies ....	.75
Roach & Seiber Co., feed...	19.50
Chas. A. Pearce, expenses to Houghton	8.25
Orbison & Orbison, consulting engineers	309.96
Mining Journal Co., Ltd., publishing	164.83
Aron Johnson, serving summons	5.00
Marquette City Band, concerts rendered	70.50
The Stenglein Bindery, binding and supplies	57.00
Julius Andrae & Sons Co., merchandise	197.45
Duluth Electrical Supplies Co., merchandise	27.18
Westinghouse Electric & Mfg. Co., meters	372.45
Electric Vacuum Cleaner Co., Inc., merchandise ...	7.10
Central Electric Co., merchandise	28.52
Marshall-Wells Co., merchandise	41.28
Brandt-Dent Co., merchandise	144.59
Landers, Frary & Clark, merchandise	1.06
Hager Brothers Co., Ltd., flags	5.00
Washington Shoe Store, rubber boots	6.50
M. M. Sexton, demurrage and asphalt	417.12
Chas. T. Geill, signs, etc....	50.95
Upper Peninsula Office Supply Co., supplies.....	7.52
Wickstrom Garage, auto supplies and repairs	78.60
James B. Clow & Sons, hydrants	89.38
Electric Bleaching Gas Co., chlorine	51.70
Geo. B. Carpenter & Co., waste	14.35
Peter White & Co., insurance	150.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Superior Boiler &
Welding Works, repair to
truck 29.50
Allis-Chalmers Mfg. Co.,
parts for crusher 541.30
June-Bearce Auto Top Co.,
covering motorcycle cush-
ion 3.00
Munising, Marquette &
Southeastern Ry. Co.,
freight 393.53
Marquette Steam Laundry
& Dye Works, laundry .. 9.44
Standard Oil Co., gasoline,

etc. 65.72
Kreider, Lintelman & Chase 2,348.93
Louis Dushane, watching
diphtheria cases 41.78
Roger Tansey, manholes .. 102.50
On motion of Commissioner Wern-
er, supported by Commissioner Hud-
son, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Clark, Commission-
ers Hudson, Pearce and Werner.
Adjourned.

MARY A. HOGAN,
City Clerk.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 10th, 1923.

Regular meeting at city hall, September 10, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Pearce and Werner.

Fees reported by city clerk, \$20.25.

Communications received:

From Chas. M. Christiansen and five others petitioning for a sewer on east Hampton street. Referred to the department of public works for profile and estimate.

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 and supplies paid for	\$ 19.90
F. B. Spear & Sons, coal, feed, etc.	65.75
Digestive Ferments Co., supplies	8.32
Geo. Millward, blacksmithing	35.30
Smith's Grocery, supplies ..	14.90
James Pomeroy, blacksmithing	9.60
Lake Superior Boiler & Welding Works, repairs to roller	29.10
Consolidated Fuel & Lumber Co., brick and cement ..	26.50
Upper Michigan Motors Corporation, repairs and supplies	23.60
James Pickands & Co., Ltd., coal	975.68
E. W. Cork Garage, auto supplies and repairs	27.17
W. J. King, supplies	18.43
Duluth, South Shore & Atlantic Ry. Co., freight ..	29.46
I. E. Swift Co., sledge hammers	22.84
Boucher's Drug Store, supplies .....	.50
C. R. Nelson, tire repairs ..	1.25
W. N. Trotochaud, supplies	2.75
Valvoline Oil Co., engine oil	36.01
Delf's Grocery, supplies	2.85
Pendill's Pharmacy, supplies	1.30
Mining Journal Co., Ltd., subscriptions and publishing	57.73
Chas. Bernstein, supplies ..	3.00
Marquette County, taxes on land in Champion twp. ..	32.38
A. W. Jacobs Cycle Co., re-	

pairs to lawn mower	2.50
Standard Oil Co., gasoline ..	10.89
Geo. Gillett, auto livery	1.00
Hercules Powder Co., dynamite	101.25
Munising, Marquette & Southeastern Ry. Co., freight	43.96
The Getz Dept. Store, supplies	4.00
M. H. Pellow, supplies	12.45
Westinghouse Electric & Mfg. Co., mdse.	96.84
G. Q. Electric Co., mdse. ..	11.45
French Battery & Carbon Co., merchandise	93.02
American Electrical Heater Co., merchandise	2.55
Julius Andrae & Sons Co., merchandise	386.85
H. E. Rainaud Co., mdse. ..	.82
Cloverland Auto Co., supplies	5.70
Anderson Brothers, auto repairs	5.55
Wm. Dorais, rent of horses and teamsters	243.00
Ellen J. Clark, rent	135.00
The Stafford Drug Co., supplies	1.15
Landers, Frary & Clark, merchandise	4.54
The Ideal Heating and Plumbing Co., plumbing.	15.20
Dimmer Hdw. Co., supplies	1.50
Fred Quarters, blacksmithing	24.50
Levine Brothers, plumbing.	5.57
Wagner Electric Corp., transformers	917.27
Illinois Electric Co., mdse. .	50.96
Marshall-Wells Co., mdse. .	309.65
General Electric Co., mdse.	102.71
Gainaday Electric Co., mdse	109.76
S. W. Farber, mdse.	32.34
Dept. of Light and Power, street lighting, power and supplies	464.15
Gannon Grocery Co., tires ..	32.72
Michigan State Telephone Co., service	86.03
M. M. Sexton, asphalt	1,061.20
American Red Cross Relief work in Japan	500.00

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

Yeas—Mayor Clark, Commissioners Pearce and Werner.

Adjourned.

MARY A. HOGAN,
City Clerk.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 17th, 1923.

Regular meeting at city hall September 17, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Pearce, Werner and Webb. Fees reported collected by city clerk, \$6.50.

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	\$ 14.78
Dept. of light and power, electricity—library	15.00
F. B. Spear & Sons, brick and slabs	27.15
The H. R. Huntting Co., Inc., books	7.30
A. C. McClurg & Co., books	12.19
National Industrial Conference Board, books	1.50
The Smith Book Co., books	5.80
Good Furniture Magazine, subscription	3.00
The Stenglein Bindery, binding	1.50
Delf's Grocery, supplies	1.06
Flanigan Bros. drayage and freight paid	5.92
Gaylord Bros. supplies	28.75
Marquette Steam Laundry & Dye Works, laundry .....	.48
Mining Journal Print Shop, supplies	52.00
"See America First" Magazine, advertising	125.00
U. P. Office Supply Co., supplies	4.45
The H. A. Wing Co. supplies	2.00
Mrs. M. Haley, washing towels	2.38
Dr. A. K. Bennett, professional services	10.00
The Abbott Laboratories, supplies	10.02
Dr. C. N. Bottum, professional services	2.00

W. J. DesJardins, gasoline..	43.18
Allis-Chalmers Mfg. Co., repair parts	33.25
Cleveland-Cliffs Iron Co., furnishing steam, etc.	79.80
H. A. Wilsey, chemical	3.50
Standard Oil Co., gasoline..	56.86
James Maloney, auto repairs	1.75
C. F. & Lumber Co., lumber	11.99
Gainaday Electric Co., mdse.	.43
Mining Journal Co., Ltd., publishing proceedings ..	44.70
Lake Shore Engine Works, manholes, repairs, etc.	153.73
Independent Lumber & Coal Co., lumber	67.91
Lake Superior Boiler & Welding Works, repairs..	.50
H. H. Pellow, supplies	21.50
M. M. Sexton, asphalt	762.64
M. M. & S. E. Ry., Co., switching and freight ...	665.36
Duluth Electrical Supplies Co., merchandise	82.52
Western Electric Co., wiring	346.50
Marshall-Wells Co., mdse..	35.16
Brandt-Dent Co., mdse.	26.35
E. J. Longyear Mfg., Co., supplies .....	.90
The H. E. Rainaud Co., merchandise	84.50
Julius Andrae & Sons Co., brackets	224.11
Lakeside Iron Works, repairs and supplies	56.46
Charles Retallic, expenses to Appleton	29.04
Grill Cafe, lunch for men at power dam	6.55
Kreider, Lintlemann & Chase—Payment on sewer contract	2,000.00
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.	
Adjourned.	

MARY A. HOGAN,
City Clerk.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 24th, 1923.

Regular meeting at City Hall, September 24, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Pearce and Werner.

Fees reported collected by city clerk, \$29.73.

The bond of F. E. Wester in the sum of seven hundred and twenty-six dollars, with the Maryland Casualty company as surety, for repairing hose tower of Fire Hall at corner of Front and Prospect streets, was presented.

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

Yeas—Mayor Clark, Commissioners Pearce and Werner.

Communicatin received from Isadore Brothers and Frank Lamora requesting permission to erect an electric sign at 225 S. Front street. Referred to the Department of Light and Power with power to act.

Commissioner E. L. Pearce, for the Department of Accounts and Finances, announced the appointment of Joseph F. Anderson as city assessor, auditor and purchasing agent to succeed the late John H. O'Meara.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the appointment of Joseph F. Anderson was confirmed.

Yeas—Mayor Clark, Commissioners Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to advertise for bids for redecorating the City Hall, under specifications provided by the Department of Public Affairs.

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, Sept. 1 to 15.....	\$2,632.42
Robt. P. Byrne, City Treas. (petty cash) Light deposits refunded, express and supplies paid for	9.71
Frank S. Betz Co., supplies	11.08

Swanson & Son, labor on chimney, dwelling at power station	21.95
Chas. F. Pelissier, concrete curbing constructed	753.30
Levine Brothers, heating plant at Erickson dwelling	595.40
Duluth, South Shore & Atlantic Ry. Co., freight....	93.18
G. Q. Electric Co., merchandise	5.77
Northern Rock Island Plow Co., merchandise	1.18
Beardslee Chandler Mfg. Co., merchandise	12.45
Rathbone, Sard & Co., merchandise	106.85
Syracuse Washington Machine Corp., merchandise	1.51
Edison Electric Appliance Co., merchandise	21.18
Kelley-How Thomson Co., pump, etc.....	25.93
General Electric Co., merchandise	6.71
Lakeside Iron Works, repairs, etc.....	53.09
Westinghouse Battery Service Station, battery	15.00
Flanigan Brothers, drayage	7.50
General Motors Truck Co., axle shaft	38.27
June-Bearce Auto Top Co., cushion for truck.....	4.00
Marquette National Agency, insurance	42.60
Leo Griffin, auto livery	5.00
Elite Vacuum Cleaner Mfg. Co., merchandise	7.60
James B. Clow & Sons, supplies	14.78
Adolph Cannet, concrete floor in city dwelling....	128.00
Roach & Seeber Co., feed..	35.85
Wagner Electric Corp., merchandise	9.51
Standard Oil Co., gasoline, etc.....	71.32
Consolidated Fuel & Lumber Co., coal	33.83
F. B. Spear & Sons, slabs and coal	36.00
Central Electric Co., merchandise	251.56
Western Electric Co., merchandise	153.29
The Dearborn Co., merchandise	19.50
French Battery & Carbon Co., merchandise	19.29

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Munising, Marquette &
Southeastern Ry Co.,
freight and switching.... 376.19
Line Material Co., pole fix-
tures 440.54
Biddle-Gaumer Co., mer-
chandise 14.74
Julius Andrea & Sons Co.,
merchandise 296.74
Duluth Electrical Supplies
Co., merchandise 19.05
Krieder, Lintelmen & Chase

Bal. of Main St. contract 503.06
Marquette County Bar Li-
brary association, dues.. 50.00
On motion of Commissioner Wer-
ner, supported by Commissioner
Pearce, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Clark, Commission-
ers Pearce and Werner.
Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan City Clerk.

Harlow A. Clark Mayor.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 1st, 1923.

Regular meeting at city hall, October 1, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$13.50.

The bond of Joseph F. Anderson, with the U. S. Fidelity and Guaranty Company as surety, in the sum of two thousand dollars, as City Auditor and Purchasing Agent of the City of Marquette, was presented and

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

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

The Mayor submitted an ordinance amending an ordinance relative to Street Travel and Traffic.

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

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

Health Officer's report for the month of September, 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 Affairs.....	\$ 552.00
Dept. of Public Affairs—	
Library	613.70
City Band	419.50
Dept. of Accounts and Finances	878.00
Dept. of Public Works.....	3,593.29
Dept. of Public Health and Safety—Health and Police	1,862.51
Dept. of Public Health and Safety—Fire	781.60
Dept. of Light and Power..	4,467.95
Dept. of Water	1,189.00
Robt. P. Byrne, City Treas. (petty cash), postage, express and supplies paid for	20.49
Marquette City Band, concert rendered	45.00

Stafford Drug Co., supplies.	6.10
James Pickands & Co., Ltd., coal	336.32
The Stenglein Bindery, supplies	20.50
Tonella & Son, repairing furniture	4.50
Digestive Ferments Co., supplies	3.37
G. Q. Electric Co., supplies.	42.30
Geo. B. Carpenter & Co., belting	21.03
Duluth, South Shore & Atlantic Ry. Co., freight charges	63.77
A. W. Hornbogen, professional services	79.00
Guelff Printing Co., supplies	8.90
Burroughs Adding Machine Co., Duplex adding machine	891.80
Burroughs Adding Machine Co., service	7.22
Frank S. Betz Co., supplies	.75
The Ideal Heating & Plumbing Co., plumbing	17.60
Western Union Telegraph Co., service	12.04
Munising, Marquette & Southeastern Ry. Co., freight	389.66
Roger Tansey, building catch basins	107.10
Allis Chalmers Mfg. Co., repairs for crusher	151.20
Consolidated Fuel & Lumber Co., brick and cement....	40.70
Kelly Hdw. Co., supplies ..	69.57
Hercules Powder Co., dynamite	219.74
Jones & Frei, auto repairs and supplies	27.55
F. B. Spear & Sons, slabs and cement	40.08
M. M. Sexton, asphalt	751.29
Superior Garage, auto repair	1.00
Chas. Briggs, drayage	1.50
Lake Shore Engine Works, manhole castings	22.88
Kelly Mfg. Co., supplies....	4.70
Leo B. Griffin, auto service	1.00
Standard Oil Co., gasoline..	60.03
Gannon Grocery Co., tires..	65.44
Mining Journal Print Shop, printing	20.00
General Electric Co., supplies	2.54

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Gainaday Electric Co., sup- plies	8.52
French Battery & Carbon Co., batteries	39.89
Marshall-Wells Co., mer- chandise	111.38
Western Electric Co., sup- plies	64.44
Industrial Engineer, sub- scription	2.00
Matt Korpi, road work	50.00
Duluth Electrical Supplies Co., supplies	13.45
Vacuum Oil Co., oil	40.66
Oakland Garage, auto re- pairs	48.10

Central Electric Co., sup- plies	65.18
Marquette National Agency, auto insurance	62.08
Chas. E. Dolf, auto insur- ance	29.00

On motion of Commissioner
Pearce, supported by Commissioner
Hudson, 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.

Haslow A. Clark Mayor.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 15th, 1923.

Regular meeting at City Hall, October 15, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$9.25.

Communications received:

From W. G. Miller petitioning for permission to connect the new building, now being erected on the State Normal School property, with the city sewerage system. Referred to the department of public works.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the bid of Charles T. Geill for painting two coats of paint on the two story frame building used as a detention house, was accepted.

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:

October 15, 1923

First National Bank, Water Works Bonds redeemed, including interest and commission	10,451.25
Robt. P. Byrne, City Treas. (petty cash) postage, light Deposits refunded, and supplies paid for.....	70.27
Michigan State Telephone Co., service	95.84
Albert Pick & Co., supplies..	6.00
Ed. Betters, labor	10.50
Dept. of Light and Power, electric lights	15.00
F. B. Spear & Sons, coal....	160.45
American Historical Assn., dues	5.00
R. R. Bowker Co., publication	4.00
Ginn & Co., books	30.78
H. R. Hunting Co., Inc., books	19.20
A. C. McClurg & Co., books	9.35
D. Van Nostrand Co., books	7.45
The Stenglein Bindery, book binding	12.00
Keystone View Co., stereoscopes	21.00

Alma A. Olson, express charges and supplies	3.84
H. H. Pellow, supplies	1.70
The Variety Store, supplies ..	.70
Kelly Hdw. Co., supplies ..	60.22
Lake Shore Engine Works, repairs	63.53
Munising, Marquette & Southeastern Ry. Co., freight	56.08
Munising, Marquette & Southeastern Ry. Co., track rental	9.81
Roger Tansey, erecting man-holes	63.00
Standard Oil Co., gasoline..	79.64
Consolidated Fuel & Lumber Co., brick	21.15
James Pomeroy, blacksmithing	9.30
Superior Garage, auto repairs	5.90
Jos. Lay Co., supplies	8.58
Duluth Electrical Supplies Co., supplies	86.71
Central Electric Co., supplies	33.47
Duluth, South Shore & Atlantic Ry. Co., freight ...	64.86
Brandt Dent Co., supplies ..	7.23
Philadelphia Electrical & Mfg. Co., supplies	14.11
Julius Andrae & Sons Co., supplies	88.48
Edison Electric Appliance Co., supplies	54.89
French Battery & Carbon Co., batteries	148.55
Marquette City Ry. Co., street car tickets	10.00
John T. Burke, teaming ...	16.00
Illinois Electric Co., merchandise	726.85
Chas. S. Thoren, recording deed	1.75
Emma J. Boven, subscription	5.00
Gannon Grocery Co., auto tires	27.49
F. E. Wester, hose house tower contract	726.90

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 8th, 1923.

Regular meeting at city hall October 8, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$2.25.

Communication received.

From Paul Apostle requesting permission to erect an electric sign at 215 S. Front street. 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:

Edward Roberts, compensation	\$ 91.40
Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, express charges, etc.	46.57
Union Clothing Co., blankets	19.50
Campbell Bros., slabs	14.00
Marquette Steam Laundry, laundry	12.05
Seabury & Johnson, supplies	13.22
Mrs. Mary Damour, laundry work	17.00
U. P. Office Supply Co., supplies	15.74
Marquette National Agency, insurance	11.00
Mining Journal Co., Ltd., printing	107.90
Boucher's Drug Store, supplies .....	.60
Delf's Grocery, supplies....	.75
Wm. Dorais, teaming	216.00
Standard Oil Co., gasoline and oil	60.84
F. B. Spear & Sons, coal and wood	57.85
Cloverland Auto Co., supplies .....	.58
Hercules Powder Co., fuse.	5.97
Lake Shore Engine Works, castings	22.83
St. Mary's Hospital, service	91.10
Consolidated Fuel & Lumber Co., brick and cement....	23.00
Geo. Millward, blacksmithing	32.50
Marquette, Munising & Southeastern Ry. Co., freight charges	433.77
M. M. Sexton, asphalt	740.40

Western Union Telegraph Co., service	7.52
Merchants Hotel, meals—city prisoners	16.80
June-Bearce Auto Co., repairing auto top	3.80
E. W. Cork Garage, auto repairs and supplies	27.12
Cleveland-Cliffs Iron Co., heating asphalt tanks....	127.83
W. N. Trotochaud, repairs..	19.45
Roach & Seeber Co., feed...	38.16
Edison Lamp Works, lamps	789.63
The Rockwood Mfg. Co., supplies	3.86
Ellen J. Clark, rent	135.00
W. J. King, supplies	24.61
James Pickands & Co., Ltd., coal	1,248.82
General Electric Co., meters	378.82
Illinois Electric Co., supplies	25.61
Electric Ry. Equipment Co., poles	239.15
W. J. Desjardins, gasoline.	41.10
Central Electric Co., supplies	413.96
G. Q. Electric Co., merchandise	526.57
The Maytag Co., washers...	477.22
P. A. Geier Co., merchandise	38.22
Marshall-Wells Co., merchandise	20.58
Duluth Electrical Supplies Co., supplies	1.17
Julius Andrae & Sons Co., supplies	16.95
Western Electric Co., material for pole line.....	385.93
M. H. Foard, insurance	12.00
Wadhams Oil Co., supplies.	15.17
The Soo Hdw. Co., supplies	3.63
Dept. of Light and Power, street lighting, power and supplies	565.15
Charles Pelissier, work on contract	333.18
Duluth, South Shore & Atlantic Ry. Co., freight charges	3.11

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 22nd, 1923.

Regular meeting at City Hall, October 22, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$16.75.

The Department of Light and Power made a report concerning water shortage in Dead River and the probable extent of curtailment of electric current service during the fall and winter months, and reviewed the feasibility of emergency measures to help out the situation.

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, postage and supplies paid for	\$ 31.02
Western Union Telegraph Co., time service	1.25
Parke, Davis & Co., drugs..	2.36
Mining Journal Print Shop, copies of proceedings	6.75
Guelff Printing Co., printing	6.05
Roach & Seeber Co., feed..	21.74
H. H. Pellow, repairing roof	3.50
Germo Mfg. Co., supplies...	13.93
U. P. Office Supply Co., supplies	2.25
Standard Oil Co., gasoline..	46.92
F. B. Spear & Sons, cement and coal	99.52
Lake Side Iron Works, repairs	10.25
Lake Shore Engine Works, manhole castings	45.76
Munising, Marquette & Southeastern R'y Co., freight	330.19
M. M. Sexton, asphalt	1,460.45

Consolidated Fuel & Lumber Co., lumber	33.35
John W. Larson, repairs and supplies for motorcycle ..	51.41
N. G. DeHaas, galv. iron..	70.00
Gainaday Electric Co., supplies	1.14
G. Q. Electric Co., supplies.	19.60
Century Electric Co., supplies	1.06
Gannon Grocery Co., paper bags	3.69
W. J. Des Jardins, gasoline.	29.80
Westinghouse Electric & Mfg. Co., transformers ..	45.00
Duluth Electrical Supplies Co., merchandise	49.40
Chas. E. Dolf, insurance ...	42.60
Peter White & Co., insurance	72.03
Illinois Electric Co., merchandise	162.68
Brandt-Dent Co., supplies ..	10.17
Julius Andrae & Sons Co., brackets and fixtures	257.88
French Battery & Carbon Co., batteries	91.54
Edison Electric Appliance Co., Inc., supplies	9.18
Duluth, South Shore & Atlantic R'y Co., freight ...	17.90
Orbison & Orbison, fees and expenses—consulting engineers	202.72
Allis-Chalmers Mfg. Co., repairs to crusher	297.20
Kelly Hdw. Co., supplies...	3.25
H. Blemhuber & Sons, grass seed	3.40

On motion of Commissioner Webb, supported by Commissioner Werner, 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.

October 29th, 1923.

Regular meeting at City Hall, October 29, 1923, 7:30 p. m.

Present—Mayor Clark, Commissioners Hudson, 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:

October 29, 1923.

Root. P. Byrne, City Treas.
(petty cash) Light Depos-
its refunded, express and
supplies paid for\$ 15.62
Leo D'Amour, repairs at De-
tention Hospital 6.00
C. A. Gustafson, supplies.... 9.00
The Rexine Co., supplies.... 17.58
The Abbott Laboratories,
supplies 11.27
Flanigan Brothers, auto
parts 17.73
Chas. Pelissier, concrete
curbing and grading..... 341.53
Roach & Seeber Co., feed... 27.30
Standard Oil Co., gasoline.... 58.05
Geo. Gillett, auto livery.... 1.00
F. B. Spear & Son, coal.... 38.00
H. J. Hornbogen, profession-
al services 2.00
Lake Shore Engine Works,
steel plates, castings, etc.. 776.82
Chas. Retaillic, expenses on
trips account of water situa-
tion 243.06
Central Electric Co., mer-
chandise 177.18
Consolidated Fuel & Lumber
Co., lumber 11.24

Western Electric Co., mer-
chandise 601.85
The M. B. Austin Co., wire.. 212.85
Illinois Electric Co., supplies 1.39
Guelff Printing Co., supplies. 112.15
Addressograph Co., supplies. 6.03
Marshall-Wells Co., merchan-
dise, tools, etc. 211.46
Edison Electric Appliance
Co., Inc., merchandise ... 261.30
Rathbone, Sard & Co., mer-
chandise 290.57
Lightoller Co., merchandise. 3.20
Monarch Electric & Wire Co.,
wire 594.56
Duluth Electrical Supplies
Co., merchandise 176.53
Boucher's Drug Store, sup-
plies60
Julius Andrae & Sons, Co.,
merchandise, etc. 32.70
G. Q. Electric Co., supplies.. 32.32
Westinghouse Battery Ser-
vice Station, batteries 28.50
Fred Quarters, repairs ... 2.25
The B. & B. Tire Shop, auto
supplies and repairs 7.25
James Pickands & Co., Ltd.,
coal 156.00
Duluth, South Shore & Atlan-
tic Ry. Co., freight 50.26
Ellen J. Clark, rent 135.00
Electro Bleaching Gas Co.,
liquid chlorine 51.76
T. W. Cleary, repairs to boil-
er arches—Water Works.. 100.10
On motion of Commissioner Wer-
ner, supported by Commissioner
Pearce, and adopted said bills were
audited and ordered paid.
Yeas—Mayor Clark, Commis-
sioners Hudson, Pearce and Werner.
Adjourned.

Mary A. Hogan,
City Clerk.

Mary A. Hogan City Clerk
Harlow A. Clark Mayor

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 5th, 1923.

Regular meeting at City Hall, November 5, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$2.00.

Communications:

From C. F. Tauch and five others requesting attention to sidewalk on the south side of Magnetic street between Second and Third streets. Referred to the department of public works with power to act.

The Mayor presented the claim of Charles A. Walton, of Racine, Wisconsin, for damages to personal property suffered while camping at the powder mill tourist camp site, and

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said claim was disallowed.

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

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, that the polls for the municipal election to be held December 3, 1923, be kept open until 7 o'clock p. m.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following places were designated as polling places for the municipal election to be held December 3, 1923.

First Precinct—Olcott School, Fourth street.

Second Precinct—139 Baraga avenue.

Third Precinct—Public school, Arch street.

Fourth Precinct—City Hall.

Fifth Precinct—Hose house, Front street.

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

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the city purchasing agent was instructed to purchase two 2-ton tractors at prices as quoted.

Yeas—Mayor Clark, Commission-

ers Hudson, Pearce, Werner and Webb.

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

Resolved, That the commission deems it advisable, as soon as practicable, to so improve, enlarge and supplement the city's means and facilities for the production of electricity that in future an adequate and uninterrupted supply thereof may be assured for public, industrial and domestic uses; and

Resolved, That the commission deems it necessary and for the best interests of the city to borrow not to exceed \$275,000 on the credit of the city, and issue the city's serial bonds therefor payable one-tenth thereof, or more, annually, with interest not exceeding five per cent per annum; said money to be expended for the following purpose, viz: The construction of a new dam and hydro-electric plant at the so-called "powder mill location," of sufficient capacity to utilize all undeveloped water power of the city on Dead River, the estimated cost of which dam and hydro-electric plant is \$125,000; and the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed necessary to adequately supplement the water power electric generating plants of the city and assure the future continuous and reliable production of electric current for public, industrial and domestic uses; the estimated cost of which auxiliary plant is \$150,000; and

Resolved, That the question of raising such proposed loan for said purpose be submitted for the approval of the electors of the city who are qualified to vote thereon, at the municipal general charter election to be held in the City of Marquette, on Monday, December 3, 1923; and that the form of the ballot on which such question shall be submitted to such electors shall be substantially as follows:

OFFICIAL BALLOT

Mary A. Hogan, City Clerk.

Instructions: If you favor the loan mentioned in the question below, mark a cross (X) in the square

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

opposite the word "YES" below such question.

If you oppose such loan; mark a cross (X) in the square opposite the word "NO" below such question.

Before leaving the booth fold the ballot so the initials of the inspector appear on the outside.

QUESTION TO BE VOTED ON.

For the purpose of raising money to be expended for the construction of a new dam and hydro-electric plant at the so-called "powder mill location," of sufficient capacity to utilize all undeveloped water power of the city on Dead River; and for the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed necessary to adequately supplement the water power electric generating plants of the city and assure the future continuous and reliable production of electric current for public, industrial and domestic uses;

Shall the Commission be authorized to borrow not to exceed \$275,000, on the credit of the city and issue the city's serial bonds therefor payable one-tenth thereof, or more, annually, with interest not exceeding 5% per annum?

YES

☐

NO

☐

Printed by Authority.

This resolution signed by

E. J. Hudson,
E. L. Pearce.

Yeas—Mayor Clark, Commissioners Hudson, 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:

Pay Rolls—

Dept. of Public Affairs....	\$ 733.50
Dept. of Public Affairs—	
Library	583.55
Dept. of Public Affairs—	
City Band	77.00
Dept. of Public Health and	
Safety—Health and Police	2,033.15
Dept. of Public Health and	
Safety—Fire Dept.	941.60
Dept. of Accounts and Fi-	
nances	833.00
Dept. of Public Works....	2,785.03
Dept. of Light and Power..	4,962.68
Dept. of Water	1,206.90
Robt. P. Byrne, City Treas.	
(petty cash), light deposits	
refunded, bond interest	
and supplies paid for	44.39

L. G. North, bond interest.	22.50
Edw. Betters, services during	
Health Week	7.00
City Gas Co., service	27.10
Dimmer Hdw. Co., supplies	1.75
Western Union Telegraph	
Co., service	10.48
Standard Oil Co., gasoline..	116.64
Levine Bros., plumbing....	15.03
Jones & Frei, auto supplies	9.05
Pendill's Pharmacy, supplies	1.95
Marquette Steam Laundry &	
Dye Works, laundry	9.71
The Stenglein Bindery, sup-	
plies	64.00
U. P. Office Supply Co., sup-	
plies	8.17
Wm. Dorais, teaming	157.50
The Stafford Drug Co., sup-	
plies	1.75
Guelf Printing Co., supplies	15.50
M. M. Sexton, car rental...	4.00
Napoleon Fortin, grading	
Presque Isle avenue	391.00
L. E. Riedinger, sand	64.50
F. W. Cork, auto supplies	
and repairs	22.92
Gust Anderson, construction	
of concrete sidewalk	67.95
Consolidated Fuel & Lumber	
Co., lumber	14.96
W. L. Katz, socks	1.00
The Getz Dept. Store, sup-	
plies	23.20
Schneider & Brown Lumber	
Co., lumber	103.77
C. R. Nelson, auto repairs..	6.75
Hager Bros. Co., Ltd., car-	
pet	10.00
Gallant Mercantile Co., steel	
cots	15.00
Hotel Janzen, prisoners'	
meals	6.40
Queen City Garage, auto	
supplies	3.45
Geo. Millward, blacksmith-	
ing	27.45
Gamewell Fire Alarm Tele-	
graph Co., storage battery,	
switchboard, generator set	2,057.00
W. N. Trotochaud, repairs.	11.75
Fred Quarters, blacksmith-	
ing	2.70
James Pomeroy, blacksmith-	
ing	7.40
Geyser Electric Co., supplies	1.61
Northern Hdw. & Supply	
Co., supplies	4.14
Edison Lamp Works, lamps	481.03
Julius Andrae & Sons, mer-	
chandise	370.18
French Battery & Carbon Co.,	
merchandise	78.74
Central Electric Co., wiring	
material	75.37

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

W. J. King, supplies	44.90	Duluth, South Shore & Atlantic Ry. Co., freight....	21.20
Illinois Electric Co., supplies	10.69	James Pickands & Co., Ltd., coal	1,433.75
Chas. Cummings, engineering services	421.00	Geo. B. Carpenter & Co., waste	28.71
L. D. Bloch & Co., merchandise	38.00	Marshall-Wells Co., supplies	4.54
Simplex Electric Heating Co., supplies	5.41	New York Belting & Packing Co., packing	9.43
Northern Supply Co., supplies	242.15	Valvoline Oil Co., oil	45.40
Westinghouse Electric & Mfg. Co., supplies	12.25	Kelley-How-Thomson Co., supplies	28.60
John E. Lindbom, supplies	28.40	John O. Simon, services	44.00
W. J. DesJardins, gasoline	42.70	Charles T. Geill, painting detention house	140.00
Munising, Marquette & Southeastern Ry. Co., freight	18.82	On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
G. Q. Electric Co., merchandise	25.37	Yeas—Mayor Clark, Commissioners Hudson, Pearce and Werner.	
Duluth Electrical Supplies Co., supplies	202.13	Health Officer's report for the month of October, read and ordered filed.	
Monarch Electric & Wire Co., copper wire	442.19	Adjourned.	
Stern & Field, boots	11.00		
Lightolier Co., merchandise	32.08		

MARY A. HOGAN,
City Clerk.

Harlow A. Clark

MAYOR

Mary A. Hogan

CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 26th, 1923.

Regular meeting at city hall, November 26, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$8.75.

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

Whereas, An agreement has been entered into between the Lake Superior & Ishpeming Railway company and the Munising, Marquette & Southeastern Railway company setting forth the terms and conditions of a proposed merger and consolidation of their respective properties, and

Whereas, These two railways in serving the public of Marquette county have been operated as one system under a common management and it will promote the public interest to effect their corporate consolidation; and

Whereas, Their consolidation has already been approved by the Michigan Public Utilities Commission;

Now, therefore, be it

Resolved, By the Marquette city commission that we believe the said merger to be desirable, and recommend its approval by the Interstate Commerce Commission in the manner provided by law.

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

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

First Precinct: William J. Wiseman, chairman; D. K. Campbell, William Kellan, Louise Bell, Edward F. Reau, Anna Steele, gatekeeper. Second Precinct: A. W. Deadman, Hannah Bennett, Elsie Dupuis Nason, Mabel Constance, Howard Schrandt, and Charles Carufel, gatekeeper. Third Precinct: W. S. Hill, chairman; Charles F. Button, Mrs. W. H. DeHaas, A. M. Mapes and Rose Patenaude. Fourth Precinct: Frank Frel, chairman; Michael V. Mullaly, Nellie M. Mangum, J. L.

Heffernan, Thomas Hawes, M. J. Griffin, gatekeeper. Fifth Precinct: John Stickney, chairman; C. C. Wiggins, Helen G. Vierling, Mrs. Wm. Sudtell, Herman Olson, and Nels Steinberg, gatekeeper.

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:

Marquette County Savings Bank, bond interest	\$ 585.00
Dept. of Light and Power, street lighting and power.	690.58
Pay Roll — Dept. of Public Works	1,553.25
Robt. P. Byrne, City Treas. (petty cash), bond interest, postage and supplies paid for	141.32
Michigan State Telephone Co., service	84.98
Marquette National Agency, insurance, including premium on treasurer's bond	308.07
Duluth, South Shore & Atlantic R'y Co., freight...	40.15
U. P. Office Supply Co., supplies	18.50
Guelff Printing Co., supplies	41.90
A. W. Jacobs, repairs	3.50
Doubleday-Hunt-Dolan Co., poll books	15.16
City Gas Co., installing lights	12.61
Mining Journal Print Shop, supplies	21.00
Campbell Bros., fuel	50.00
Mining Journal Co., Ltd., publishing proceedings ...	136.20
Dept. of Water, water rates	41.73
Jones & Frel, auto supplies and repairs	9.90
S. D. Childs & Co., supplies	3.10
John Clark Co., books.....	2.37
H. R. Huntting Co., Inc., books	98.41
Keystone View Co., stereographs	70.17
A. C. McClurg & Co., books	10.80
National Education Ass'n of the United States, dues..	5.00
D. Van Nostrand Co., supplies	3.60

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The National Magazine Agency, Inc., subscriptions for periodicals	428.50	Southeastern R'y Co., freight	37.05
American Library Ass'n, supplies	4.83	Duluth Electrical Supplies Co., merchandise	134.64
Delf's Grocery, supplies	3.76	Illinois Electric Co., supplies	5.65
Gaylord Bros., supplies	4.35	Orbison & Orbison, services	23.76
Dept. of Light and Power, electric current	15.00	Eureka Vacuum Cleaner Co., supplies	1.21
Marquette Steam Laundry, laundry	1.85	H. H. Pellow, supplies	18.70
Alma A. Olson, express, postage, expenses attending meeting Michigan Library Association	60.89	Julius Andrae & Sons Co., merchandise	101.16
Cleveland-Cliffs Iron Co., power expense	61.90	American Machinery Co., Inc., supplies	4.32
Chas. Cummings, engineering service	10.00	Northwestern Electric Equipment Co., merchandise	43.20
F. B. Spear & Sons, coal and brick	534.13	The Piqua Handle & Mfg. Co., rental of boilers and turbine	122.50
Standard Oil Co., gasoline	61.94	Electric Vacuum Cleaner Co., Inc., supplies	5.13
Vestinghouse Battery Service Station, battery service	5.15	Northern State Normal School, advertising	20.00
Soo Hdw. Co., iron pipe	24.91	S. B. Bowron, dock agent, switching charges	8.10
Lake Shore Engine Works, manhole castings and supplies	243.59	General Electric Co., supplies	38.88
Napoleon Fortin, hauling cinders, Presque Isle Ave.	525.30	Geo. B. Carpenter & Co., supplies	85.55
Lake Superior Boiler & Welding Works, repairs..	6.65	Lakeside Iron Works, repairs	24.74
Marquette Boiler & Sheet Iron Works, steam heating coil	35.00	Hurley Machine Co., supplies	1.76
The Lilley Co., police caps	17.82	The Estate Stove Co., supplies	29.40
Leo B. Griffin, taxi service	2.00	Beardslee Chandelier Mfg. Co., merchandise	23.79
F. E. Wester, carpenter work	41.45	Simplex Wire & Cable Co., wiring material	302.98
New York Belting & Packing Co., supplies	103.50	James B. Clow & Sons, pipe fittings	36.75
Gamewell Fire Alarm Telegraph Co., supplies	34.42	Marshall-Wells Co., supplies	24.89
Roach & Seeber Co., feed	61.22	F. B. Spear & Sons, royalty on rock	708.40
N. G. DeHaas, express charges advanced	27.78	Lake Superior & Ishpeming R'y Co., angle bars	6.44
Kelly Hdw. Co., supplies	85.35	Hercules Powder Co., dynamite	368.62
L. C. Moore, service, consulting engineer	50.00	Ellen J. Clark, rent	135.00
Consolidated Fuel & Lumber Co., lumber	34.77	Fred Donckers, refund of overpayment of 1923 City Taxes on account of error in extension	93.60
John Giesregen, repairing plaster	3.50	Ellen J. Clark, refund on account of duplicate payment of 1923 City Taxes..	9.37
French Battery & Carbon Co., supplies	2.66	Chas. Pelissier, on contract	251.64
The Bristol Co., supplies	7.75	On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Central Electric Co., wiring material	279.36	Yeas—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.	
Gannon Grocery Co., supplies	37.02	Adjourned.	
Electric Appliance Co., wiring material	490.52		
James Pickands & Co., Ltd., coal	545.98		
G. Q. Electric Co., merchandise	169.91		
Munising, Marquette &			

MARY A. HOGAN,
City Clerk

Harlow A. Clark
MAYOR
Mary A. Hogan
CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 3rd, 1923.

Regular meeting at city hall, December 3, 1923, 7:30 p. m.

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

Fees reported by city clerk, \$2.25.

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

Whereas, It is contemplated by the Marquette County Road Commission to construct a new road from the highway known as "Route M-15" to connect at Sand River with a new highway constructed by the Alger County Road Commission; and

Whereas, The Marquette County Road Commission has under consideration two routes for such connection road, one via Mangum station on the L. S. & I. Ry., and the other from what is known as Harvey; and

Whereas, The route by way of Harvey would be considerable shorter from Marquette than by way of Mangum, and would thus better accommodate travel from Marquette, Negaunee, Ishpeming and other points west and north thereof, to and from Alger County; and

Whereas, A considerable number of Marquette citizens now own summer homes along the south shore of Lake Superior east of Harvey, and now have very poor road over which to reach the same; and

Whereas, The construction of said connection road east from Harvey would furnish a good road to reach such summer homes, and would encourage the construction of additional summer homes all along the shore of Lake Superior east of Lakewood and open up Onota and Au Train townships to this city;

Resolved, That the commission of the city of Marquette respectfully urges upon the Marquette County Road Commission the desirability of the construction of said connecting road from Harvey, rather than by way of Mangum.

Ayes — Commissioners Hudson, Werner and Webb.

Nays—Mayor Clark.

Health officer's report for the month of November, 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 Affairs	\$ 572.50
Pay Roll—Dept. of Public Affairs—Library	658.43
Pay Roll—Dept. of Public Affairs—City band	66.75
Pay Roll—Dept. of Public Health & Safety—Health & Police	1,928.50
Pay Roll—Dept. of Public Health & Safety—Fire Dept.	1,081.60
Pay Roll—Dept of Accounts and Finances	880.00
Pay Roll—Dept. of Public Works	1,914.58
Pay Roll—Dept. of Water	1,298.25
Pay Roll—Dept. of Light and Power	4,446.95
Robert P. Byrne, city treasurer (petty cash) bond interest, light deposits and supplies paid for	63.40
Dept. of Light and Power, street lighting and power	782.84
U. P. Office Supply Co., supplies	5.64
Marquette city band, music rendered	57.00
Mining Journal Print Shop, printing proceedings	7.50
Central City Chemical Co., supplies	34.71
Stafford Drug Co., supplies	9.40
Western Union Telegraph Co., service .....	.35
City Gas Co., gas service..	1.80
Marquette Steam Laundry & Dye Works, laundry ..	13.79
Ideal Heating & Plumbing Co., plumbing	29.25
F. B. Spear & Sons, brick and coal	35.75
Lake Shore Engine Works, castings	25.52
E. J. Sink, pipe fittings...	7.56
George Millward, blacksmithing	27.80
W. N. Trotochaud, supplies	4.25
Standard Oil Co., gasoline.	75.15
Pendill's Pharmacy, supplies	2.65
James Pomeroy, blacksmithing	6.00
Roach & Seeber Co., feed..	37.20
Smith's Grocery, supplies..	7.02

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Charles Retallic, expenses incurred on trips to Silver Lake	9.81	Incandescent Supply Co., mdse.	64.75
Rockwood Mfg. Co., mdse.	12.50	Edison Electric Appliance Co., mdse.	96.18
French Battery & Carbon Co., batteries	32.42	S. Morgan Smith Co., supplies	18.00
Central Electric Co., wiring material	378.03	Western Electric Co., supplies	59.09
W. J. King, supplies	15.69	Moe-Bridges Co., mdse.	22.73
G. Q. Electric Co., mdse.	30.58	Brandt-Dent Co., mdse.	65.84
Edison Lamp Works, lamps	600.34	Levine Bros. supplies	1.81
Hurley Machine Co., supplies	15.14	C. F. & L. Co., lumber	133.76
Sunny Line Appliance Co., supplies	1.05	D. S. S. & A. Ry. Co. freight ..	31.15
The Lionel Corp., mdse.	189.53	James Pickands & Co., Ltd., coal	1,299.73
Julius Andrae & Sons Co., mdse.	187.15	E. J. Longyear Mfg. Co., repairing steam pipe	20.26
Marshall-Wells Co., mdse.	150.73	T. W. Cleary, brick work on boilers	195.65
Duluth Electrical Supplies Co., mdse.	300.93	American City, subscription ..	4.00
Guelff Printing Co., supplies .....	.60	Queen City Garage, supplies ..	1.15
Piqua Handle & Mfg. Co., rental of boilers and turbine	227.50	Fillmore Music House, music for city band	5.28
Sangamo Electric Co. transformers	24.75	On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
C. A. Gustafson, overhauling typewriter	12.50	Yeas—Mayor Clark, Commissioners Hudson, Werner and Webb.	
Munising, Marquette and Southeastern Ry., Co., freight .....	.95	Adjourned.	

MARY A. HOGAN,
City Clerk.

Harlow A. Clark
MAYOR
Mary A. Hogan
CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 6th, 1923.

Pursuant to Chapter 6, Section 8, of the City Charter, the Commission convened on Thursday, December 6, 1923, at 7:30 o'clock, at the city hall, for the purpose of canvassing the results of the election held December 3, 1923.

Present—Mayor Clark, Commissioners Pearce and Werner.

The clerk produced the certificate of the election computing board of the results of the election held in the several precincts of the city on Monday, December 3, 1923, for mayor and for supervisor for the Fourth precinct, to fill vacancy.

The commission then proceeded to a canvass of the results of said election.

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

Whereas, The commission has ascertained from a canvass made by them of the results of the election for mayor and for supervisor of the Fourth precinct to fill vacancy, and of the votes cast thereat in the several precincts of the city on December 3, 1923, that the total number of ballots cast at said election in all the precincts of the city for the office of mayor was two thousand five hundred and eighty-four, and that the following named candidates, respectively, received the number of preferences of voters herein specified for the office of mayor, viz:

For mayor, Ralph R. Eldredge received 1,150 such preferences and John Robertson received 1,434 such preferences.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the Fourth precinct, to fill vacancy, was one thousand four hundred and seventy-one, on which ballots Frank Frei received the preference of 1,471 voters.

Resolved, That the commission does hereby determine and declare that John Robertson, by the preferences of a majority of the votes given in the several precincts of said city at said election, is duly elected to fill the office of mayor for the term of five years to succeed Harlow A. Clark.

Resolved, That the commission

does hereby determine and declare that Frank Frei, by the preferences of a majority of the votes given in the several precincts of said city at said election, is duly elected to fill the office of supervisor of the Fourth precinct for the unexpired term of one year.

Yeas—Mayor Clark, Commissioners Pearce and Werner.

Nays—None.

The clerk submitted affidavits of the posting and publication, pursuant to the requirements of the city charter, of notice of election on the proposed bond issue, and also the respective returns of the inspectors of the election on said question held in the several precincts of the city on Monday, December 3, 1923.

The commission, after inspection and consideration of said affidavits and returns, proceeded to canvass the votes cast on said question at said election, at the conclusion of which canvass, on motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolutions were adopted:

Whereas, It appears by affidavit of Albert J. Riopelle, foreman of The Daily Mining Journal, a public newspaper printed, published and circulated in the city of Marquette, that due publication was made in each issue of said newspaper from and including November 12, 1923, to and including December 3, 1923, of the following, viz:

Notice of Election on Bond Issue.

The following proposition will be submitted to vote, by ballot, of the electors of the city of Marquette who are qualified to vote thereon, at the municipal general charter election to be held in the city of Marquette, on Monday, December 3, 1923, viz:

QUESTION TO BE VOTED ON.

For the purpose of raising money to be expended for the construction of a new dam and hydro-electric plant at the so-called "Powder Mill location," of sufficient capacity to utilize all undeveloped water power of the city on Dead river; and for the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

necessary to adequately supplement the water power electric generating plants of the city and assure the future continuous and reliable production of electric current for public, industrial and domestic uses;

Shall the commission be authorized to borrow not to exceed \$275,000, on the credit of the city and issue the city's serial bonds therefor payable one-tenth thereof, or more, annually, with interest not exceeding 5 per cent per annum?

Each citizen of the United States and of this state, of the age of twenty-one years, male or female, who owns property in the city assessed for taxation, who has resided in the city twenty days next preceding the election and is duly registered, and such citizens only, will be qualified voters and entitled to vote on such proposition; Provided, That the purchaser of land upon a land contract, having the qualifications aforesaid, who actually pays the taxes upon such land, may vote upon such proposition. Where a husband and wife jointly own property which is assessed for taxation in the city, each may, if otherwise qualified as aforesaid, vote upon such proposition.

Dated November 6, 1923.

Mary A. Hogan, Clerk.

And Whereas, it appears by affidavit of Martin Ford, chief of police of the city, that on the 9th day of November, A. D. 1923, printed copies of said notice were duly posted and fastened up in four or more public and conspicuous places in each of the respective precincts and voting districts of the city:

And Whereas, It appears by the respective returns of the inspectors of the municipal general charter election, held in the several precincts of the city on Monday, December 3, 1923, that the question mentioned in said notice was duly submitted to the vote thereon by ballot of the electors of the city who were qualified to vote thereon; and that the votes of such electors were cast "Yes" for and "No" against such question, as follows:

	Yes.	No.	Tot.
In the First Precinct.	86	169	255
In the Second Precinct	70	74	144

In the Third Precinct.	397	91	488
In the Fourth Precinct.	213	125	338
In the Fifth Precinct.	290	149	439
In the whole city.	1056	608	1664

Resolved, That the commission hereby finds and determines that at the municipal general charter election held in the several precincts of the city on Monday, December 3, 1923, there was duly submitted to the vote thereon by ballot of the electors who were qualified to vote thereon, the following question, viz:

"For the purpose of raising money to be expended for the construction of a new dam and hydro-electric plant at the so-called "Powder Mill location," of sufficient capacity to utilize all undeveloped water power of the city on Dead River; and for the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed necessary to adequately supplement the water power electric generating plants of the city and assure the future continuous and reliable production of electric current for public, industrial and domestic uses:

"Shall the commission be authorized to borrow not to exceed \$275,000, on the credit of the city, and issue the city's serial bonds therefor payable one-tenth thereof, or more, annually, with interest not exceeding 5 per cent."

And Resolved, That the commission hereby finds and determines that the total number of ballots cast at said election by electors of said city qualified to vote on such question was one thousand six hundred and sixty-four (1,664), of which ballots one thousand and fifty-six (1,056) were marked and cast for and in approval of the proposition embraced in said question, and six hundred and eight (608) thereof were marked and cast against and in disapproval of such proposition.

This resolution signed by

E. L. Pearce.

J. P. Werner.

Yeas—Mayor Clark, Commissioners Pearce and Werner.

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

Harlow A. Clark
MAYOR
Mary A. Hogan
CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 10th, 1923.

Regular meeting at city hall, December 10, 1923, 7:30 p. m.

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

Fees reported collected by city clerk, \$.50.

The mayor announced the appointment of Walter Tippet as policeman, and

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, such appointment was confirmed.

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—Board of Election.	\$217.00
Robt. P. Byrne, City Treas.	
(petty cash), light deposits refunded, safety deposit box rent, supplies and express paid for	24.96
Michigan State Telephone Co., service	87.21
Guelff Printing Co., supplies	6.15
Peter White & Co., insurance	10.05
Western Union Telegraph Co., service	2.75
League of Michigan Municipalities, dues	25.00
The Abbott Laboratories, supplies	15.12
C. A. Pearce, rent of garage.	24.00
E. W. Cork Garage, auto supplies and repairs	10.50
Superior Garage, auto supplies and repairs	23.44
Standard Oil Co., gasoline.	33.54
Leo Griffin, auto livery	1.00
Jones & Frei, auto supplies and repairs	15.45

City Gas Co., service	1.50
Fred Quarters, blacksmithing	5.70
Duluth, South Shore & Atlantic R'y Co., freight.	59.92
Westinghouse Electric & Mfg. Co., merchandise and meters	239.05
Orbison & Orbison, services—consulting engineer	140.20
Hamilton-Beach Mfg. Co., merchandise	75.66
Electric Appliance Co., merchandise	486.97
Matchless Electric Co., merchandise	294.00
Simplex Wire & Cable Co., cable	76.62
Rathbone, Sard & Co., merchandise	143.57
Century Electric Co., merchandise	134.36
Chas. Retailic, expenses to Appleton for conference	29.89
W. J. Des Jardins, gasoline.	25.80
Geo. B. Carpenter & Co., wiring tools	28.63
G. Q. Electric Co., merchandise	5.47
Illinois Electric Co., merchandise	1.00
Munising, Marquette & South-eastern R'y Co., freight	6.27
Scully Steel & Iron Co., supplies	97.61
Lake Superior Boiler & Welding Works, repairs to boilers	81.30

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.

Adjourned.

MARY A. HOGAN,
City Clerk.

Harlow A. Clark
MAYOR
Mary A. Hogan
CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 17th, 1923.

Regular meeting at City Hall, December 17, 1923, 7:30 p. m.

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

Fees reported by city clerk, \$28.75.

Bids were submitted in accordance with published advertisement therefor for cleaning and decorating portions of city hall, as follows: For part of work listed in specifications: W. J. Penhaligon, \$392.30; for all of work on first and second floors listed in specifications: Charles T. Geill, \$940; Martel and Mowick, \$1,272.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the bid of Chas. T. Geill, for the painting and cleaning of various portions of the city hall as outlined in specifications submitted, excepting item 15, at \$940, for completion first week in January, was accepted, and contract awarded upon his furnishing satisfactory bond approved by the mayor.

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

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

Whereas, the improvement for which special assessment roll No. 172 was made, viz.: The "Cedar and Ohio Streets Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of \$4,308.68, which sum is \$902.59 less than the estimated cost thereof, as assessed to the persons and property respectively mentioned therein; and that a warrant be drawn on the proper fund on said roll;

Resolved, That said sum of \$902.59 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

This resolution signed by:

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

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

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

Whereas, the improvement for which special assessment roll No.

132 was made, viz.: "The Main Street District Sewer Improvement," has been completed and the cost and expense thereof is found and determined to be the sum of \$7,911.59, which sum is \$2,068.09 more than the estimated cost thereof as assessed on said roll;

Resolved, That said sum of \$2,068.09 be levied and assessed pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments upon said roll.

This resolution signed by:

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

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

The mayor announced the appointment of Mrs. P. B. Spear to membership on the Board of Trustees of the Peter White Public Library, for the term ending February 1, 1926.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the appointment as made by the mayor was approved.

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

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the services of Messrs. Morrison and Johnston as auditors for the annual audit, was authorized.

Yeas —Mayor Clark, Commissioners 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.:

First National Bank of Marquette, payment of Hydro-Electric Bonds...	\$25,000.00
First National Bank of Marquette, interest on bonds	1,187.50
Robt. P. Byrne, City Treas., (petty cash) Light Deposits refunded, postage and supplies paid for....	32.43
Marquette County Savings Bank, insurance	59.34

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Samuel Huff, janitor ser-vice	23.00	Willesen's News Depot, supplies	1.20
Wm. Henry, janitor ser-vice	30.66	Standard Oil Co., oil and gasoline	43.86
Mining Journal Co., Ltd., printing	150.00	Lake Shore Engine Works, castings	34.10
Dept. of Light and Power, light and mdse.	44.52	American City, subscrip-tion	4.00
James Pickands & Co., Ltd., coal	90.25	Lake Superior Boiler & Welding Works, angle iron	1.40
F. B. Spear & Sons, coal.	151.26	Cloverland Auto Co., sup-plies	1.30
Bargain Book Store, books	9.65	Roach & Seeber Co., feed..	44.55
Thos. J. Caie Co., of Il-linois, books	58.05	Simplex Electric Heating Co., supplies	1.61
The H. R. Hunting Co., Inc., books	32.36	Edison Lamp Works, cal-endars	26.00
A. C. McClurg & Co., books	8.95	Duluth, South Shore & Atlantic Ry. Co., freight	22.74
R. L. Polk & Co., Michi-gan State Gazette	12.00	Illinois Electric Co., sup-plies	2.63
The Union Library Ass'n., books	15.08	Haven Co., lamp shades ..	100.94
American Library Ass'n., subscription	2.00	Benjamin Mfg. Co., sup-plies	187.03
International Art & Sci-ence Book Co., sup-plies	1.56	Lightoller Co., mdse.	146.47
Iron Ore, subscription	2.00	Julius Andrae & Sons Co., merchandise	54.52
National Magazine Agen-cy, subscription	15.00	Guelff Printing Co., sup-plies	62.05
Wisconsin Library Com-mission, subscription ..	1.00	H. H. Pellow, tinsmith work	83.21
Wagenvoord & Co., binding books	237.45	G. Q. Electric Co., mdse...	36.67
Associated Mfgs. Co., supplies	9.80	Power Equipment Co., merchandise	264.76
R. R. Bowker Co., sup-plies	7.64	Western Electric Co., merchandise	64.36
The Commercial Paste Co., supplies	2.62	Munising, Marquette & Southeastern Ry. Co., freight	5.29
Consolidated Fuel & Lum-ber Co., lumber	58.98	Moe-Bridges Co., mdse. ...	67.04
Delf's Grocery, supplies ..	3.36	Kelley-How-Thomson Co., merchandise	143.67
Gaylord Brothers, supplies ..	15.65	Central Electric Co., wir-ing material	641.59
C. Howard Hunt Pen Co., supplies	3.20	New York Belting & Packing Co., supplies ..	23.11
Kelly Hdw. Co., supplies...	19.00	Upper Peninsula Brewing Co., payment on water power rights, etc., per contract	720.00
Librarian of Congress, de-posit for L. C. cards	50.00	Pay Roll—Dept. of Public Works—December 1st to 15th inclusive	1,178.42
Library Bureau, supplies..	65.00	On motion of Commissioner Werner, supported by Commission-er Pearce, and adopted, said bills were audited and ordered paid.	
Marquette Steam Laun-dry, laundry .....	.52	Yeas—Mayor Clark, Commission-ers Pearce, Werner and Webb.	
Michigan State Telephone Co., service	9.75	Adjourned.	
Mining Journal Print Shop, supplies	154.75		
Alma A. Olson, stamps paid for	4.00		
Poole Brothers, book plates ..	81.38		
The Stafford Drug Co., supplies	1.00		
Stakalta Mfg. Co., sup-plies	2.00		
U. P. Office Supply Co., supplies	8.03		

MARY A. HOGAN,
City Clerk.

Haslow A. Clark
MAYOR
Mary A. Hogan
CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 24th, 1923.

Regular meeting at city hall, December 24, 1923, 7:30 p. m.

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

In the absence of the city clerk, the city attorney was designated to record the minutes of the meeting.

Petition of S. H. Buck for permission to remove small frame building from east end of Hewitt avenue to lot 234 of Ely Park, was presented, and, on motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the petition was granted.

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

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the city purchasing agent was authorized to purchase from the Bosh Brewing company, of Lake Linden, the five-ton G. M. C. truck lately inspected by Superintendent Pearce, for one thousand dollars f. o. b. Lake Linden.

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

The proposal of Jones & Frei to sell the city f. o. b. Marquette, one Chevrolet Superior Roadster automobile for the sum of \$558.90; and the proposal of John Robertson & Son to sell the city, f. o. b. Marquette, one 1924 model Dodge Brothers Roadster automobile for the sum of \$935, were submitted; and on motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the city purchasing agent was authorized to purchase such Dodge Brothers Roadster for said sum of \$935.

Ayes—Mayor Clark, Commissioners Pearce, Webb 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:

Robt. P. Byrne, City Treas.	
(petty cash), light deposits	
refunded, postage and ex-	
press charges paid for.....	\$ 64.07
Hager Brothers Co., Ltd., one	
flag	2.50
Standard Oil Co., gasoline....	24.55
U. P. Office Supply Co., filing	
fixtures and supplies	154.22

Earl H. Werner, painting....	52.40
H. H. Pellow, repairing garb-	
age can	1.25
Flanigan Brothers, moving	
piano	10.00
W. G. Miller, repairs—City	
Clerk's office	51.70
R. P. Byrne, City Treas., ex-	
tra help account of tax col-	
lections	75.00
Moebridge Co., merchandise..	21.43
Hercules Powder Co., powder	101.25
Schneider & Brown Lumber	
Co., lumber	104.16
Dept. of Water, hydrant serv-	
vice for street sprinkler....	200.00
Hotel Janzen, meals for city	
prisoners	21.60
Leo B. Griffin, auto service..	2.00
Oakland Garage, auto repairs	27.50
F. B. Spear & Sons, coal.....	47.00
Lakeside Iron Works, repairs	30.66
G. Q. Electric Co., merchan-	
dise	35.18
Western Electric Co., mer-	
chandise	116.30
Marquette National Agency,	
premium account Work-	
men's Compensation	587.53
Consolidated Fuel & Lumber	
Co., lumber	7.98
Lake Superior Boiler & Weld-	
ing Works, replacing tubes	
in boilers	156.00
Gannon Grocery Co., auto	
tires	14.93
G. S. Webb, stop box	2.57
Matchless Electric Co., mer-	
chandise	94.08
Scully Steel & Iron Co., boiler	
tubes	130.14
Lightoller Co., merchandise..	383.08
M., M. & S. E. Ry. Co., freight	13.75
French Battery & Carbon Co.,	
merchandise	70.67
Pittsburgh Meter Co., supplies	18.38
Electric Appliance Co., sup-	
plies	25.63
Levine Brothers, installing	
furnace at Power Station..	294.00
Julius Andrae & Sons Co.,	
merchandise	269.31
Ellen J. Clark, rent of store-	
room	135.00
Eman & Swanson, supplies..	11.40
Underwood Typewriter Co.,	
typewriter and supplies....	143.00
Central Electric Co., merchan-	
dise	95.19
Duluth Electrical Supplies	
Co., merchandise	49.98

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Northwestern Electric Equip-
ment Co., merchandise 48.60
Chas. Retailic, traveling ex-
penses 66.48
B. & B. Tire Shop, repairs... 4.00
Guelff Printing Co., supplies. 243.45
Mrs. Mary Harvey, cleaning
woodwork 15.00
Chas. A. Pearce and Carl An-
derson, traveling expenses 22.38
On motion of Commissioner Wer-
ner, supported by Commissioner
Pearce, and adopted, said bills were

audited and ordered paid.

Ayes—Mayor Clark, Commission-
ers Pearce, Webb and Werner.

On motion of Commissioner Webb,
supported by Commissioner Werner,
and adopted, the commission ad-
journed until Saturday, December
29th, 1923, at 7:30 p. m.

Ayes—Mayor Clark, Commission-
ers Pearce, Webb and Werner.

Adjourned.

GEORGE P. BROWN,
City Attorney.

Harlow A. Clark
MAYOR
Mary A. Hogan
CITY CLERK

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 29th, 1923.

Adjourned regular meeting at the city hall, December 29, 1923, 7:30 p. m.

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

In the absence of the clerk, the city attorney was designated to act as clerk of the meeting.

Mayor Clark announced that the reprinting of the city charter with amendments to date, together with an introductory statement, was under way.

Mayor Clark stated that W. S. Hill, president of the trustees of the Peter White public library, had requested that Charles T. Fairbanks, janitor of the library building, be appointed special policeman, without pay therefor, and the mayor recommended such appointment.

On motion of Commissioner Werner, supported by Commissioner Pearce and adopted, Charles T. Fairbanks was appointed special policeman, without pay therefor, to serve at the library building while janitor thereof.

Ayes—Mayor Clark, Commissioners Pearce, Webb 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:

Carpenter Cook Co., candy for Christmas celebration..	\$157.63
F. W. Woolworth Co., trimmings for Christmas tree..	11.00
McClellan Paper Co., supplies	22.30
Chas. T. Geill, replacing broken window lights	8.15
Mining Journal Print Shop, supplies	12.50
U. P. Office Supply Co., filing section	10.84
Schneider & Brown Lumber Co., lumber	46.08
Township Treasurer Chocelay Township, taxes on quarry property	417.84
John Robertson & Son, one Dodge Bros.' roadster	935.00
Hoad, Decker, Shoecraft & Drury, engineering services	363.23

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

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

Adjourned.

GEORGE P. BROWN,
Clerk Pro Tem

Harlow A. Clark.
MAYOR
Mary A. Hogan
CITY CLERK