

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 7th, 1924.

Regular meeting at the city hall, January 7, 1924, 7:30 p. m.

Before the meeting was called to order for the transaction of business, Ex-Mayor Clark addressed the commissioners and citizens present and concluded his remarks by formally turning over to Mayor Robertson the gavel of the presiding officer of the commission, with his best wishes for the success of the new mayor.

Mayor Robertson responded with appropriate remarks, thanking the people for their confidence in selecting him to be the executive head of the city and pledging himself to a conscientious discharge of his duties as mayor.

Mayor Robertson called upon Charles F. Button, who, in behalf of the subordinate officers and employes of the city, expressed their high appreciation of the kindness and courtesy with which Mr. Clark had treated them during his term as mayor.

Mayor Robertson then called upon Mr. William S. Hill, who, as a representative of the public, eulogized the character of Harlow A. Clark, and his accomplishments as mayor.

Mayor Robertson then called upon Commissioner Pearce to speak as a representative of the commission, and he responded with a review of the inaugural promises of Mayor Clark and the faithful fulfillment thereof.

Mayor Robertson thereupon called the meeting to order for the transaction of business.

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

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following members of the commission, respectively, were designated to have supervision of the following departments, namely:

Public Health and Safety—Mayor John Robertson.

Accounts and Finance—Ernest L. Pearce.

Light and Power—Edward J. Hudson.

Public Works—Jacob P. Werner.

Water—Gurn S. Webb.

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

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: E. L. Pearce, 3; Jacob P. Werner, 1; Edward J. Hudson, 1.

Mayor Robertson presented and recommended the granting of the petition of Flanigan Bros. for permission to remodel and make an addition to the barn standing at the rear of the premises at No. 139 West Bluff street; and on motion of Commissioner Werner, supported by Commissioner Pearce, such permission was granted.

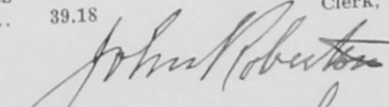
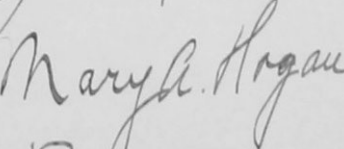
Ayes—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.

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:

Pay Roll—Dept. of Public Affairs .....	\$ 621.50
Pay Roll—Dept. of Public Affairs — Library .....	656.78
Pay Roll—Dept. of Public Affairs — City Band ....	133.75
Pay Roll—Dept. of Accounts and Finances .....	880.00
Pay Roll—Dept. of Public Health and Safety—Health and Police .....	1,912.50
Pay Roll—Dept. of Health and Safety—Fire Department .....	896.80
Pay Roll—Dept. of Public Works .....	1,735.85
Pay Roll—Dept. of Light and Power .....	4,372.95
Pay Roll—Dept. of Water..	1,236.40
Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, etc. ....	16.83
Standard Oil Co., gasoline..	89.94
Consolidated Fuel & Lumber Co., lumber .....	17.70
Mrs. Mary Harvey, cleaning woodwork .....	18.00
Ed Betters, labor .....	9.00
Guelff Printing Co., supplies	28.50

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Mining Journal Print Shop, ballot sheets .....	45.00	Marshall-Wells Co., mer- chandise .....	19.21
The Hoffman - LaRoche Chemical Works, supplies.	30.23	G. Q. Electric Co., merchan- dise .....	312.63
Mining Journal Co., Ltd., publishing proceedings and advertising .....	159.08	Jullus Andrae & Sons Co., merchandise .....	106.66
Willesen's News Depot, sup- plies .....	.70	National Electric Supply & Fixture Co., merchandise.	44.53
Midland Chemical Labora- tories, supplies .....	12.75	Electric Appliance Co., mer- chandise .....	167.00
Marquette City band, music, Christmas celebration ....	26.00	The Premier Service Co., cleaners .....	123.88
The Stafford Drug Co., sup- plies .....	2.00	Edison Lamp Works, lamps	99.92
Peter White & Co., insurance	61.90	Queen City Garage, auto supplies .....	16.25
Thos. Nelson & Sons, books.	5.00	Wickstrom's Garage, auto supplies .....	6.00
Flanigan Bros., freight and drayage .....	10.43	Brandt-Dent Co., merchan- dise .....	16.63
Levine Bros., plumbing ...	37.75	Manhattan Distributing Co., merchandise .....	46.45
Chas. W. Clark Co., books..	73.12	Lionel Corp., merchandise ..	18.68
Library News Co., books..	79.59	Beardslee Chandelier Mfg. Co., merchandise .....	43.48
International Art & Science Book Co., magazines ....	1.16	W. J. Des Jardin, gasoline..	37.25
Keystone View Co., supplies.	.52	Rockwood Mfg. Co., supplies	2.70
A. C. McClurg & Co., books.	231.09	Liquid Carbonic Co., sup- plies .....	3.50
U. P. Office Supply Co., sup- plies .....	14.10	Landers, Frary & Clark, supplies .....	18.32
D. Fred Charlton, consulting architect .....	15.00	Superior Garage, supplies.	18.22
Hager Bros. Co., Ltd., lino- leum .....	66.00	New England Mills Co., sup- plies .....	1.39
Hannah Bennett, supplies paid for .....	.70	Duluth, South Shore & At- lantic R'y Co., freight...	30.42
Marquette Steam Laundry & Dye Works, laundry ...	8.03	The Stenglein Bindery, sup- plies .....	77.60
Pendill's Pharmacy, supplies	1.25	Central Electric Co., mer- chandise .....	67.68
Western Union Telegraph Co., service .....	4.32	Chas. T. Geill, painting ....	8.30
H. H. Pellow, smokestacks..	15.95	Edison Electric Appliance Co., Inc., merchandise ...	147.55
Boucher's Drug Store, sup- plies .....	.75	Electric Bleaching Gas Co., chlorine .....	51.58
The Bosch Brewing Co., one 5-ton G. M. C. truck.....	1,000.00	N. C. Cotabish, meter parts	39.43
Lake Shore Engine Works, repairs .....	5.41	Fire & Water Engineering, subscription .....	4.00
F. B. Spear & Sons, coal...	190.19	James Pickands & Co., Ltd., coal .....	1,362.93
Geo. Millward, blacksmith- ing .....	25.45	Dept. of Light and Power, street lighting and power.	696.63
Cloverland Auto Co., auto supplies .....	2.85	On motion of Commissioner Pearce, supported by Commissioner Edward J. Hudson, said bills were audited and ordered paid.	
Munising, Marquette & Southeastern R'y Co., freight charges .....	15.09	Yeas—Mayor Robertson, Commis- sioners Hudson, Pearce, Webb and Werner.	
Roach & Seeber, feed.....	32.80	Adjourned.	
Leo B. Griffin, auto hire....	3.00	GEORGE P. BROWN, Clerk, Pro Tem.	
F. B. Spear & Sons, royalty on rock .....	43.85		
Jones & Frel, auto supplies.	9.52		
Duluth Electrical Supplies Co., supplies .....	39.18		


  

  
 MAYOR

CITY CLERK

By B. B.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 10th, 1924.

Special meeting of the commission held at the city hall on January 10, 1924, at 11:45 a. m.

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

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

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

Whereas, The commission in in-

formal meetings attended by all the members thereof during the past two and one-half days, has had under consideration proposals for furnishing the city with equipment for developing the remaining water power of the city on Dead River, and has heard at length the representatives of the several bidders:

And whereas, The following is a summary of the revised bids made for an 875 KVA unit for such purpose; viz:

Combination No. 1B—Allis Chalmers Company:

Generator: 875 KVA, 360 RPM, 6,600 Volt; No transformers, complete with control equipment, including propeller type of water wheel; (Segregate price of control equipment \$3,000); f. o. b. Marquette, complete .....	\$23,000
Add for 2,300 volt generator and transformers to 6,600 volt; approximate .....	800 \$23,800

Combination No. 2B—General Electric Company

and S. Morgan Smith Water Wheel:

Generator: 875 KVA, 120 RPM, 2,300 Volt; complete with transformers and control equipment; (Segregate price of control equipment \$6,176); f. o. b. Marquette, complete .....	\$18,268
S. Morgan Smith Water Wheel .....	\$5,950
Drain valve and manhole .....	135 6.085 \$24,353

Combination No. 3B—General Electric Company

and James Leffel & Company Water Wheel:

Generator: 875 KVA, 130 RPM, 2,300 Volt; complete with transformers and control equipment; (Segregate price of control equipment \$6,176); f. o. b. Marquette, complete .....	\$18,268
James Leffel & Co., Water Wheel .....	6,660 \$24,923

That the bids of General Electric Company and of S. Morgan Smith Company, comprising said Combination No. 2B, be accepted, and that the mayor and clerk pro tem, are hereby authorized to execute, in behalf of the city, contracts with said companies, respectively, for the purchase by the city of the machinery

and appliances specified in said revised bids, for the sums above mentioned, respectively.

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

Adjourned.

GEORGE P. BROWN,  
Clerk, pro tem.

*John Robertson* MAYOR  
*Mary A. Hogan* CITY CLERK  
*Ry 10/13*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 14th, 1924.

Regular meeting of the commission held at the city hall on January 14th, 1924, at 7:30 p. m.

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

In the absence of the clerk on account of illness the city attorney was designated to act as clerk of the meeting.

Mayor Robertson submitted the following:

To the Commission of the City of Marquette:

Gentlemen—I hereby appoint, subject to your approval, Dr. John N. Lowe to the office of trustee of the Peter White public library of the City of Marquette, to fill the vacancy therein caused by the removal from the city of Trustee Kaye.

Dated, January 14, 1924.

John Robertson, mayor.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the appointment of Dr. John N. Lowe to the office of trustee of the Peter White library of the City of Marquette, to fill vacancy, was approved.

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

It having been proposed that the cities of the county enter into an agreement in respect to means to be employed to keep the highway between this city and Ishpeming open for automobile traffic throughout the winter, on motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the clerk was directed to advise W. J. Wiseman, chairman of a special committee of the board of supervisors, that the commission did not deem it advisable to enter into such proposed agreement.

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

Mayor Robertson stated that citizens had suggested that an investigation of the water supply situation be made by a disinterested committee composed of persons not residing in the city, to the end that suggestions might be obtained bearing on the improvement in the quality of the water supply of the city. The mayor stated that it was his view that the ultimate solution of the

matter would be to go above Presque Isle for the supply, and urged that an effort be made to remedy conditions.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the mayor be authorized to bring before the commission proposals from expert water engineers as to their rates, qualifications, etc., for making investigations, reports and recommendations on future city water supply.

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

Nays—Commissioner Webb.

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

Michigan State Telephone service .....	\$ 98.95
U. P. Tractor Co., two 2-ton tractors .....	4,257.66
Dimmer Hdw. Co., supplies	17.30
Fred Quarters, blacksmithing .....	2.30
J. Pomeroy, blacksmithing.	6.00
Frank LaBonte, supplies ..	10.59
C. R. Nelson, repairing city hall roof, auto supplies..	32.10
J. H. Foster Co., cheese cloth .....	4.08
Tonella & Son, linoleum ..	132.35
Charles T. Geill, washing, painting and varnishing interior of city hall, per contract .....	940.50
E. O. Stafford, balance merchandise account .....	3.00
Kelly Hdw. Co., supplies...	155.66
C. F. Samuelson & Son, supplies .....	175.47
M. M. & S. E. Ry. Co., blue prints .....	1.08
Western Electric Co., supplies .....	20.77
Westinghouse Electric & Mfg. Co., merchandise ..	56.78
Levine Bros., supplies .....	2.17
Stack's Battery Service, service .....	2.00
Orbison & Orbison, services—consulting engineers ...	284.36
E. W. Cork, auto supplies..	7.40
Julius Andrae & Sons Co., merchandise .....	6.65
W. J. King, supplies .....	25.93



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

Lakeside Iron Works, repairs .....	9.00	Kelley-How-Thomson Co., wheelbarrows .....	45.86
Lake Shore Engine Works, lamp post covers and labor .....	50.40	Central Electric Co. supplies	9.75
Gamewell Fire Alarm Telegraph Co., supplies .....	3.73	D. S. S. & A. Ry. Co. freight	124.30
G. R. Watts, tuning piano..	2.50	M. M. & S. E. Ry. Co. freight .....	9.92
Daily Mining Gazette, subscription .....	7.80	T. W. Cleary, brick work in boiler .....	50.00
A. C. McClurg & Co., books	2.41	Mining Journal Co. Ltd., printing 300 copies of City Charter .....	319.95
The H. R. Hunting Co., books .....	8.03	Turbine Sewer Machine Co., second payment on sewer cleaner equipment .....	500.00
Smith's Grocery, supplies..	10.25	On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Robert P. Byrne, city treasurer, (petty cash) bond interest, postage and supplies paid for .....	21.66	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.	
Puritan Oil & Paint Co., paints .....	34.11	Adjourned.	
Peter White & Co., insurance .....	73.03		
A. J. DeVries, insurance ..	102.12	GEORGE P. BROWN,	
Charles E. Dolf, insurance..	34.10	Clerk, pro tem.	

*John Robertson* MAYOR  
*Mary A. Hogan* CITY CLERK  
*By G.P.B.*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 21st, 1924.

Regular meeting at city hall, January 21, 1924.

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

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

The resignation of Dr. Charles P. Drury, of the office of health officer, to take effect February 1, 1924, was presented; and, on motion of Commissioner Webb, supported by Commissioner Hudson, was accepted.

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

The mayor expressed appreciation of the character and efficiency of Dr. Drury in the discharge of his duties as health officer, and his regret that the doctor was removing from the city.

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 .....	\$1,074.89
The Stafford Drug Co., supplies .....	4.50
Richmond Backus Co., supplies .....	2.95

Chas. Cummings, engineering services .....	77.00
Duluth Electrical Supplies Co., merchandise .....	18.54
Ellen J. Clark, rent .....	135.00
Louis S. Bowe, supplies .....	.50
Munising, Marquette & Southeastern R'y Co., freight .....	3.12
Lightoller Co., merchandise .....	8.15
Central Electric Co., merchandise .....	89.62
Edison Electric Appliance Co., supplies .....	19.54
Illinois Electric Co., washing machines .....	497.47
Lionel Corp., merchandise .....	13.87
Manhattan Distributing Co., merchandise .....	46.45
Julius Andrea & Sons Co., merchandise .....	75.13
Gannon Grocery Co., supplies .....	10.51
Marquette City R'y Co., street car tickets .....	10.00
Geo. B. Carpenter & Co., supplies .....	14.85

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

Adjourned.

GEORGE P. BROWN,  
Clerk Pro Tem.

*John Robertson* MAYOR  
*Mary A. Hogan* CITY CLERK  
*By R. B.*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 28th, 1924.

Regular meeting at the City Hall January 28, 1924, at 7:30 p. m.

Present Mayor Robertson, Commissioners Hudson, Webb and Werner.

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

The following amounts for fees and other moneys were reported collected by the clerk and paid to the treasurer in the months of November and December, 1924, viz: License fees, \$20.60; chattel mortgage filing fees, \$10.50; from municipal court \$246.16.

The mayor presented the following:

To the City Commission:

Gentlemen—I hereby appoint, subject to confirmation and approval by you, Lowell L. Youngquist, M. D., of this city, to the office of Health Officer of the city, in lieu of Charles P. Drury, resigned.

Dated January 28, 1924.

Respectfully,

JOHN ROBERTSON,  
Mayor.

On motion of Commissioner Webb, supported by Commissioner Hudson, the appointment of Lowell L. Youngquist to the office of Health Officer was approved and confirmed.

Yeas—Mayor Robertson, Commissioners Hudson, Webb and Werner.

Nays—None.

Mayor Robertson presented the following:

To the Commission of the City of Marquette:

Gentlemen—At my request the city attorney has prepared a formal opinion as to the legal status of the Peter White Public Library, copies of which have been furnished to each of your number. Supplemental opinions have also been furnished me bearing on the terms of office of the library trustees and the validity of our tax levies for general city purposes which embrace therein moneys for library purposes.

I am convinced, from the authorities cited in said opinions, that the Library is a part of the educational system of the State and is entirely under the control of the legislature. That body in 1891 adopted the spe-

cial act for the incorporation, organization, management and control of the Library. Under this act the mayor is given the power, with the consent of the commission, to appoint the trustees for terms of five years. The commission is given the power to remove trustees from office for misconduct, and the city treasurer is made treasurer of the Library corporation. I am advised and am satisfied that all the lawful authority which the mayor and commission have in respect to the Library is contained in the special act of its incorporation, and that it was not within the power of the electors by the adoption of the revised charter under the home rule law to repeal said special act or to affect in any particular its provisions.

I am also strongly of the opinion that better functioning may be expected from a board of five members than one of only three members. The school board and the Commission itself are illustrations of the advantages derived from the larger number of members on a board.

I am also seriously concerned as to the legality of our general city tax levies, should they be questioned on the ground that they embrace considerable sums for library purposes.

I recommend prompt recognition by the mayor and commission of the continuance in effect of the Library Act, the repeal of the city ordinance on the subject, and the appointment of such trustees as may be necessary to bring the library board up to the statutory number of five trustees. By so doing we shall relinquish to the legislature its constitutional control of the Library, and relieve ourselves of unauthorized responsibilities. We shall continue to be responsible for the appointment and continuance in office of competent persons as trustees, a duty which we should perform to the best of our ability.

Very respectfully,

JOHN ROBERTSON,  
Mayor.

Mayor Robertson presented for consideration a form for an ordinance entitled, "An Ordi-

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

nance Repealing an Ordinance Relative to the Peter White Public Library;" and on motion of Commissioner Webb, supported by Commissioner Werner, said ordinance was adopted.

Yeas—Mayor Robertson, Commissioners Hudson, Webb and Werner.  
Nays—None.

Mayor Robertson presented the following:

To the City Commission:

Gentlemen—Pursuant to Act No. 254 of the Local Acts of 1891, and subject to your approval thereof, I hereby appoint Arthur F. Jacques to the office of Trustee of the Peter White Public Library of the City of Marquette, for the remainder of the term expiring May 1, 1924.

Dated, January 28, 1924.

Respectfully,

JOHN ROBERTSON,  
Mayor.

On motion of Commissioner Werner, supported by Commissioner Hudson, the said appointment of Arthur F. Jacques was approved.

Yeas—Mayor Robertson, Commissioners Hudson, Webb and Werner.  
Nays—None.

On motion of Commissioner Hudson, supported by Commissioner Webb, the city purchasing agent was authorized to purchase, upon the requisition of the Department of Public works, a twenty-four inch disc rock crusher.

Yeas—Mayor Robertson, Commissioners Hudson, Webb and Werner.  
Nays—None.

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:

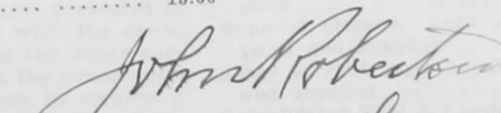
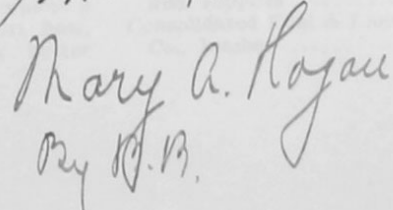
Robt P. Byrne, City Treas. (petty cash) Light Deposits, refunded, postage and supplies paid for .....	\$ 40.71
Peter White & Co., insurance .....	92.28
H. H. Pellow, installing second-hand furnace, etc.....	137.23
A. H. Barber-Goodhue Co., supplies .....	15.60

Chas. A. Pearce, expenses attending Chicago Road Show .....	85.35
Lakeside Iron Works, repairs .....	7.88
Hurley Machine Co., supplies .....	6.60
Westinghouse Electric & Mfg. co., electric motor and supplies .....	575.67
Gainaday Electric Co., merchandise .....	109.76
Electric Vacuum Cleaner Co., supplies .....	12.58
French Battery & Carbon Co., batteries .....	22.28
Duluth Electrical Supplies Co., merchandise .....	110.80
American Electrical Heater Co., supplies .....	66.14
Duluth, South Shore & Atlantic Ry. Co., freight.....	12.04
P. A. Geier Co., supplies ...	15.65
Edison Electric Appliance Co., supplies .....	28.58
G. Q. Electric Co., supplies..	.40
Lake Shore Engine Works, castings and machine work .....	107.60
Western Electric Co., supplies .....	8.08
The X-Cel-All Co., Ltd., merchandise .....	22.35
Incandescent Supply Co., merchandise .....	102.61
Northwestern Electric Equipment Co., merchandise ....	12.00
Julius Andrae & Sons Co., merchandise .....	158.53
The Piqua Handle & Mfg. Co., electric current furnished..	378.12
Marquette County Savings Bank, insurance .....	21.30
Addressograph Co., supplies..	1.14
James B. Clow & Sons, pipe fittings .....	64.28
Wadhams Oil Co., supplies..	16.83
Sybil I. Gingrass, clerical services, municipal court ...	28.80
McGraw-Hill Book Co., Inc., subscription .....	5.00
Duluth, South Shore & Atlantic Ry. Co., cost of shifting railroad track on account of widening Lake Street...	81.47
Cremo Mfg. Co., supplies....	13.67

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

Yeas—Mayor Robertson, Commissioners Hudson, Webb and Werner.  
Adjourned.

GEORGE P. BROWN,  
Clerk pro tem.


MAYOR  

CITY CLERK  
By J. B.



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 4th, 1924.

Regular meeting at the city hall, February 4, 1924, at 7:30 p. m.

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

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

The following amounts for fees and other moneys were reported collected by the clerk and paid to the treasurer, viz: license fees \$17.00, from municipal court \$47.60.

The mayor presented the following:

To the City Commission:

Gentlemen:—Arthur F. Jacques having declined the appointment to the office of trustee of the library; I hereby and pursuant to Act No. 254, of the local acts of 1921, and subject to your approval thereof, appoint Englebert A. Derleth to the office of trustee of the Peter White public library of the city of Marquette, for the remainder of the term expiring May 1, 1924.

Dated, February 4, 1924.

Respectfully,

John Robertson, mayor.

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the appointment of Englebert A. Derleth to the office of trustee of the Peter White library of the city of Marquette, was approved.

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

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

Resolved, That the city attorney is hereby authorized to make such settlement and disposition of the suit of the city against Edward N. Breitung, brought for the collection of taxes, as may be approved by the Department of Public Affairs and the Department of Accounts and Finances.

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

Nays—None.

Commissioner Pearce presented in writing, to be filed with the clerk, his views concerning the water supply; and moved that the commission take immediate steps to employ a consulting engineer to report how, where and at what cost a better

water supply may be secured; which motion, supported by Commissioner Werner, was adopted.

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

The report of Health Officer Drury, for the month of January was read.

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, supplies paid for .....	\$ 11.47
City Gas Co., service .....	4.30
Marquette Steam Laundry & Dye Works, laundry...	11.00
Boucher's Drug Store, supplies .....	.50
The Stafford Drug Co., supplies .....	3.70
Guelff Printing Co., printing	19.15
Campbell Bros., wood and gasoline .....	14.68
Digestive Ferments Co., supplies .....	6.13
Gustafson Typewriter Exchange, supplies .....	3.00
J. H. Foster Co., supplies...	4.86
Marquette City Ry., Co., street car tickets .....	10.00
W. J. King, supplies .....	28.21
E. H. Sargent & Co., supplies .....	14.07
George Millward, blacksmithing .....	24.40
Standard Oil Co., oil and gasoline .....	118.35
The Winkley Artificial Limb Co., artificial arm .....	120.00
Radiator Repair Shop, repairing radiator .....	6.75
U. P. Tractor Co., repairs..	3.65
Roach & Seeber Co., feed..	125.94
Hotel Janzen, meals for city prisoners .....	13.20
Pendill's Pharmacy, supplies .....	4.00
James Pomeroy, repairs ...	.60
The Stenglein Bindery, supplies .....	9.50
Superior Garage, auto repairs and supplies .....	31.55
Jones & Frei, auto repairs and supplies .....	38.19
Consolidated Fuel & Lumber Co., lumber .....	177.59

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

F. B. Spear & Sons, coal....	642.75	Marshall-Wells Co., supplies	189.43
Westinghouse Electric & Mfg., Co., supplies .....	13.50	Duluth, South Shore & Atlantic Ry., Co., freight....	16.55
French Battery & Carbon Co., supplies .....	24.76	Edison Lamp Works, lamps	304.26
Electric Appliance Co., supplies .....	82.08	Lehnen's Grocery, supplies.	.54
The B. & B. Tire Shop, supplies .....	.75	Queen City Garage, auto repairs .....	8 00
The P. A. Geier Co., mdse..	230.30	Munising, Marquette & Southeastern Ry., Co., freight .....	1.10
Magee Furnace Co., mdse...	224.59	Neptune Meter Co., water meters .....	113.40
G. Q. Electric Co., supplies.	43.55	James Pickands & Co., Ltd., coal .....	1,504.15
The Bristol Co., supplies...	.70	On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
The Armstrong Mfg., Co., supplies .....	.85	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.	
Western Electric Co., supplies .....	5.19	Adjourned.	
Illinois Electric Co., supplies .....	.95		
Edison Electric Appliance Co., Inc., supplies .....	8.13		
Duluth Electrical Supplies Co., mdse. ....	261.45		
Julius Andrae & Sons Co., supplies .....	18.45		

GEORGE P. BROWN,  
Clerk, pro tem.

*John Robertson* MAYOR  
CITY CLERK

*John Robertson* MAYOR  
CITY CLERK

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 11th, 1924.

Regular meeting at city hall, February 11, 1924, at 7:30 p. m.

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

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

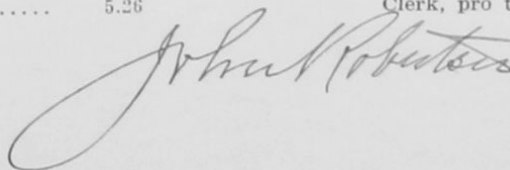
Fees, etc., reported collected by the clerk: Filing chattel mortgages, \$1.75; dog license fees, \$1.05; from municipal court, \$100.04.

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

### —Pay Roll—

Dept. of public affairs .....	\$ 632.00	C. J. Lundstrom Mfg., Co., steel file .....	31.90
Dept. of public affairs—City band .....	431.00	The Hoffmann - LaRoche Chemical Works, supplies .....	22.72
Dept. of accounts and finances .....	880.00	Lake Superior Boiler & Welding Works, repairs ..	16.00
Dept. of public works ....	2,068.90	Lake Superior & Ishpeming Railroad Co., track rental ..	9.81
Dept. of public health and safety—Police and health ..	1,872.50	Kelly Hdw., Co., supplies..	51.47
Dept. of public health and safety—Fire Dept....	901.60	Cloverland Auto Co., auto supplies .....	22.46
Dept. of light and power..	4,259.90	E. W. Cork Garage, auto supplies .....	5.21
Dept. of water .....	1,278.49	Lake Shore Engine Works, angle irons .....	2.40
Peter White public library..	610.32	Lakeside Iron Works, repairing electrical equipment .....	203.84
Robert. P. Byrne, city treasurer, (petty cash) light deposits, supplies paid for..	15.58	Dupont Machine Works, repairing Ford truck .....	25.00
Dept. of light and power, power and light .....	900.26	W. N. Trotochaud, supplies ..	37.25
Edward Betters, extra janitor work .....	12.00	Western Union Telegraph Co., service .....	1.79
U. P. Office Supply Co., supplies .....	12.48	Duluth Electrical Supplies Co., merchandise .....	395.89
F. Wilson & Son, supplies..	5.37	Orbison & Orbison, services—consulting engineers ..	440.66
Lurroughs Adding Machine Co., supplies .....	9.00	Central Electric Co., mdse..	90.69
Guelff Printing Co., supplies ..	8.25	Julius Andrae & Sons Co., supplies .....	11.66
Stack's Battery Service, battery and service .....	17.30	Illinois Electric Co., supplies .....	.83
Ideal Heating & Plumbing Co., repairs .....	8.30	Western Electric Co., supplies .....	18.56
Dept. of water, water rates ..	46.09	H. H. Pellow, repairs .....	45.47
E. H. Sargent & Co., supplies .....	5.26	Addressograph Co., supplies ..	1.14
		Mining Journal Co., Ltd., advertising .....	31.50
		New York Belting & Packing Co., supplies .....	5.97
		Valvoline Oil Co., oil .....	22.05
		Michigan Bell Telephone Co. service .....	79.27
		John Maher, rental of team ..	80.00
		On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
		Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.	
		Adjourned.	

GEORGE P. BROWN,  
Clerk, pro tem.

 **MAYOR**  
**CITY CLERK**

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 18th, 1924.

Regular meeting at the city hall, February 18, 1924, at 7:30 p. m.

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

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

Fees reported collected by the clerk: Filing chattel mortgages, \$2.50; bowling alley license, \$5; registration of mid-wife, 50 cents.

The petition of F. G. Hawken and ten others for the grading of Hewitt avenue from a point 290 feet west of Cedar street to Walnut street, was presented and referred to the Department of Public Works.

Communication of Pearce, Greeley & Hansen, hydraulic and sanitary engineers, of Chicago, to the mayor dated January 25, 1925, proposing terms for making an investigation of the city water supply and sewerage conditions; was presented for filing with the clerk.

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted, that Pearce, Greeley & Hansen be employed by the city to make an investigation of the city water supply and sewerage conditions upon the terms proposed in their communication to the mayor, dated January 25, 1924.

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

Nays—None.

Doctors Howe, H. J. Hornbogen, Bottum, Bennett and Paul appeared as representatives of the Marquette Academy of Medicine and advocated the erection and maintenance by the city of a hospital for contagious diseases.

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 .....	\$1,264.76
Pay Roll—Health Dept., to cover compensation for reporting cases of communicable diseases .....	29.20
Robert P. Byrne, city treasurer, (petty cash) postage and supplies paid for ....	93.50
American City, subscription .....	4.00

Burroughs Adding Machine Co., service .....	5.56
Flanigan Bros., drayage....	14.00
Mining Journal Co., Ltd., publishing proceedings ..	48.60
J. H. Foster Co., supplies..	30.98
Fred Quarters, blacksmithing .....	3.50
The Olivine Co., second-hand Symons Disc Crusher .....	475.00
Marquette National Agency, insurance .....	25.58
Lake Shore Engine Works, steel plate .....	104.36
Incandescent Supply Co., supplies .....	35.23
The P. A. Geier Co., supplies .....	2.65
Sangamo Electric Co., supplies .....	21.73
Hurley Machine Co., supplies .....	2.76
Duluth, South Shore & Atlantic Ry. Co., freight..	69.23
Hamilton Beach Mfg. Co., supplies .....	4.34
L'ghtoller Co., mdse. ....	129.10
Premier Service Co., mdse	123.48
Lake Superior & Ishpeming Ry. Co., freight .....	4.44
G. S. Webb, wiring material	287.60
Charles Cummings, engineering services .....	74.00
Electric Appliance Co., supplies .....	2.26
Moe-Bridges Co., mdse. ....	13.62
Duluth Electrical Supplies Co., merchandise .....	104.05
Edison Electric Appliance Co., Inc., supplies .....	30.52
Central Electric Co., mdse.	232.66
Marshall-Wells Co., wiring material .....	395.72
Julius Andrae & Sons Co., merchandise .....	315.43
Badger Meter Mfg. Co., water meters .....	518.96
Hersey Mfg. Co., water meters .....	114.40
Lake Superior Boiler & Welding Works, repairing boiler—City Water Works	496.18

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

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

Nays—None.

Adjourned.

GEORGE P. BROWN,  
Clerk, pro tem.

*John H. Robertson* MAYOR

CITY CLERK



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 25th, 1924.

Regular meeting at the city hall, February 25, 1924, at 7:30 p. m.

Present—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

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

Fees, etc., reported collected by the clerk: Filing chattel mortgages, \$1.75; check from county for sundry bills, \$110.84.

The petition of Lou J. LeVeque and fourteen others for the construction of an automobile roadway through the West End addition from Washington street to the grounds of the Piqua Handle & Manufacturing plant was presented and referred to the Department of Public Works.

The druggist's liquor bond of Leonard E. Gensiver and Joseph E. Hutchinson, in the sum of two thousand dollars, with Herbert E. Perkins and Simon D. Cohen as sureties, was presented, and on motion of Commissioner Webb, supported by Commissioner Pearce, and adopted, said bond and the sureties thereon was approved.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

Nays—None.

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

Robert P. Byrne, city treasurer, (petty cash), express charges and supplies paid for .....	\$ 40.67
Western Union Telegraph Co., service .....	1.25
Robert MacKenzie, carpenter work .....	49.00

Taylor Instrument Companies, supplies .....	2.39
Women's Exchange, service..	2.00
Lake Superior & Ishpeming Ry. Co., blue prints .....	.81
Mining Journal Co., Ltd., subscriptions .....	11.70
Western Electric Co., mdse...	85.58
Central Electric Co., mdse...	69.57
Jullus Andrae & Sons Co., line material .....	233.05
Northern Supply Co., line material .....	450.47
Kelley-How-Thomson Co., supplies .....	14.39
Illinois Electric Co., supplies	6.08
Lake Superior & Ishpeming Ry. Co., freight .....	.92
John Blom, carpenter work..	77.00
Flanigan Brothers, livery service .....	56.50
Electric Appliance Co., mdse.	28.22
Marshall-Wells Co., mdse. ...	2.31
Ellen J. Clark, rent .....	135.00
G. Q. Electric Co., mdse. ...	33.81
George B. Carpenter & Co., supplies .....	23.17
Brandt-Dent Co., mdse.....	110.27
Incandescent Supply Co., supplies .....	5.47
Westinghouse Electric & Mfg. Co., merchandise .....	13.50
French Battery & Carbon Co., merchandise .....	21.61
Lightolier Co., mdse. ....	214.15
Electro Bleaching Gas Co., chlorine .....	51.76
Scully Steel & Iron Co., boiler tubes .....	45.55
W. G. Miller, repairs in city hall .....	28.20

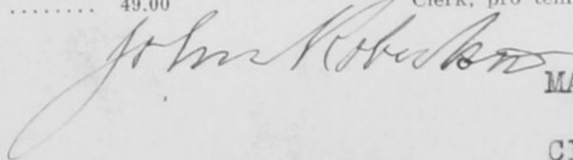
On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

Nays—None.

Adjourned.

GEORGE P. BROWN,  
Clerk, pro tem.

  
MAYOR

CITY CLERK

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 3rd, 1924.

Regular meeting at the city hall, March 3, 1924.

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

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

Fees, etc., reported collected by the clerk: For criminal cases \$140, peddler's license \$3.

The health officer presented and read his report for the month of February. Filed.

The request was verbally made for permission to exhibit a street carnival next summer under the auspices of the American Legion and consideration thereof was deferred to a subsequent meeting.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, it was ordered that the polls of the primary election to be held April 7, 1924, were ordered to be kept open until 7 p. m.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following places were designated as polling places in the respective precincts for the primary election to be held therein on April 7, 1924, viz:

First Precinct—Olcott school. Fourth street.

Second Precinct—No. 139 Baraga avenue.

Third Precinct—Public school. Arch street.

Fourth Precinct—City hall.

Fifth Precinct—Hose house, Front street.

Yeas—Mayor Robertson, Commissioners Hudson, 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:

—Pay Roll—

Dept. of Public Affairs ... \$ 614.00  
 Dept. of Public Affairs—  
 City band ..... 392.60

Dept. of Public Health & Safety—Health & Police ..	1,872.50
Dept. of Public Health & Safety—Fire Dept. ....	889.60
Dept. of Accounts and Finances .....	880.00
Dept. of Public Works ....	1,956.88
Dept. of Water ..	1,243.60
Dept. of Light and Power..	4,415.60
Peter White Public Library	564.35

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .....	70.21
City Gas Co., service and supplies .....	16.28
Marquette Steam Laundry & Dye Works, laundry ...	13.85
Gustafson Typewriter Exchange, supplies .....	1.50
J. H. Foster Co., supplies..	10.10
Kelly-How-Thomson Co. supplies .....	17.65
Marquette City Ry. Co., street car tickets .....	20.00
Schneider & Brown Lbr., Co., lumber .....	68.68
Flanigan Bros. repairs for White truck .....	51.55
Standard Oil Co., gasoline ..	78.81
C. A. Pearce, traveling expenses .....	6.43
H. H. Pellow, repairs .....	27.75
Austin-Western Road Machinery Co., crusher repairs .....	15.52
Hercules Powder Co., dynamite .....	124.21
The Stafford Drug Co., supplies .....	3.60
John Maher, team rental ...	80.00
Dimmer Hdw. Co., supplies..	4.70
Estate Stove Co., supplies..	2.83
Beardslee Chandelier Mfg. Co., merchandise .....	8.07
General Electric Co., supplies .....	39.19
Illinois Electric Co., mdse...	285.10
Simplex Wire & Cable Co., merchandise .....	74.54
Marshall-Wells Co., mdse. ..	145.93
Julius Andrae & Sons Co., merchandise .....	38.39
Knights of Columbus, advertising .....	10.00
Piqua Handle & Mfg. Co., rental of boilers and turbine .....	192.50
G. Q. Electric Co., mdse. ..	24.60
C. F. Samuelson & Son, supplies .....	1.19

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

Radiator Repair Shop, auto repairs .....	12.75	James Pickands & Co., Ltd., coal .....	1,372.22
Western Electric Co., supplies .....	11.25	E. J. Longyear Mfg. Co., repairing steam pipes .....	13.85
The P. A. Geier Co., supplies .....	.50	A. L. Bertrand, horse hire .....	12.50
Westinghouse Electric & Mfg. Co., meters and supplies .....	629.26	On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Lake Superior & Ishpeming Ry. Co., freight .....	5.23	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.	
Rathbone, Sard & Co., mdse .....	150.00	Adjourned.	
Superior Garage, auto repairs .....	18.10	GEORGE P. BROWN, Clerk, pro tem.	

*John Robertson*  
MAYOR

*Mary A. Logan*  
CITY CLERK

*By B. B.*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 10th, 1924.

Regular meeting at city hall, March 10, 1924, at 7:30 p. m.

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

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

The following fees, etc., were reported collected by the clerk for the week ending March 10, viz: Fees in c.vii cases, \$39.75; filing chattel mortgages, \$1.25; milk license, \$1; weddings, \$3.

Mayor Robertson proposed the appointment of Joseph Fay as member and chairman of the board of election inspectors for the second precinct to fill the vacancy caused by the death of Dr. A. W. Deadman; and, on motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, Joseph Fay was appointed member and chairman of the board of election inspectors for the Second precinct to fill such vacancy.

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

An ordinance entitled "An Ordinance Relative to the Registration of Births and Deaths and the issue of Burial Permits," recommended for adoption by the health officer and drawn by the city attorney, was presented.

On motion of Commissioner Webb, supported by Commissioner Hudson, said ordinance was adopted.

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

A communication from a committee of the trustees of the Peter White public library was received, and on motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, said communication was laid on the table.

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

An informal ballot was taken on the appointment of supervisor for the second precinct to fill the vacancy caused by the death of Supervisor Deadman, on which ballot Joseph Fay received four votes and David Nason, one vote, thereupon, on motion of Commissioner Webb, supported by Commissioner Werner,

and adopted, Joseph Fay was appointed supervisor for the Second precinct to fill such vacancy.

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

A communication from Robert McCauly and ten others, relative to making the so-called Powder Mill site a public park, was received and ordered filed.

A committee of the Marquette Academy of Medicine addressed the commission on the advisability of the erection, equipment and maintenance of a city hospital for contagious diseases, and, on motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the mayor was authorized to procure plans and estimate of cost of construction, equipment and maintenance of such a hospital.

Yeas—Mayor Robertson, Commissioners Hudson, 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:

Safford Stamp Works, rubber stamps .....	\$ 5.84
Postal Telegraph-Cable Co., service .....	.70
Delf's Grocery, supplies ....	1.90
A. C. McClurg & Co., books..	109.59
Gaylord Bros., supplies .....	8.40
Smith's Grocery, supplies....	8.20
The H. R. Huntting Co., Inc., books .....	3.73
The H. W. Wilson Co., subscription .....	57.95
Michigan Bell Telephone Co., service .....	11.78
Flanigan Bros., drayage .....	21.84
The Western News Co., books .....	.66
Dept. of Light and Power, current and supplies .....	46.09
H. H. Pellow, repairs .....	206.40
Lake Shore Engine Works, castings .....	9.78
Dept. of Water, water rates..	8.00
C. P. Fairbanks, laundry paid for .....	1.88
C. Scribner's Sons, books ....	6.00
C. M. Welland, supplies ....	4.50
W. J. Penhaligon, supplies..	13.00
Kelly Hdw. Co., sweepers and supplies .....	180.21



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

Jas. Pickands & Co., Ltd., coal .....	96.25	Flanigan Bros., livery service and board of horse .....	45.50
International Art & Science Book Co., periodical .....	.64	J. Pomeroy, blacksmithing ..	6.20
The Stenglein Bindery, binding .....	5.50	St. Luke's hospital, medical service .....	5.00
Burgmeier Book Bindery, binding .....	152.55	Roach & Seeber Co., feed ....	40.20
The Union Library Ass'n., books .....	226.97	Lake Superior & Ishpeming Ry. Co., freight .....	10.55
R. R. Bowker Co., subscription .....	5.00	Marshall-Wells Co., mdse. ...	348.74
Little, Brown & Co., books...	51.63	Edison Electric Appliance Co., Inc., merchandise .....	55.20
Levine Bros., repairs .....	81.99	Illinois Electric Co., mdse. ..	226.92
F. B. Spear & Sons .....	80.58	H. Channon Co., supplies ....	7.72
U. P. Office Supply Co., supplies .....	9.10	Orbison & Orbison, engineering services .....	299.39
Robt. P. Byrne, city treasurer, (petty cash) express charges and supplies paid for .....	22.18	Western Electric Co., supplies .....	57.08
Dept. of Light and Power, power and light .....	863.80	D. S. S. & A. Ry. Co., freight	75.62
The American Cty., subscription .....	4.00	George B. Carpenter & Co., supplies .....	77.93
Guelff Printing Co., supplies	59.85	Hurley Machine Co., supplies	8.85
Jones & Frei, auto repairs...	4.70	Benjamin Electric Mfg. Co., supplies .....	81.01
Boucher's Drug store, supplies .....	.85	Julius Andrae & Sons Co., mdse. and wiring material	617.93
Pendill's Pharmacy, supplies	15.15	National Carbon Co., supplies	4.73
U. P. Office Supply Co., supplies .....	8.31	Rathbone, Sird & Co., mdse.	146.50
J. F. Hartz Co., supplies ...	148.98	Martin A. Clevon, repairing clock .....	1.50
W. J. King, supplies .....	30.31	W. N. Trotochaud, supplies..	2.65
Levine Bros., supplies .....	1.10	Lightolier Co., supplies .....	1.55
C. F. & Lbr. Co., lumber .....	45.87	The F. B. Ssell Co., supplies..	6.54
E. H. Sargent Co., supplies..	22.44	G. Q. Electric Co., supplies..	10.97
Tonella & Son, window shades	42.75	Central Electric Co., mdse. ..	150.07
American Medical Ass'n., annual dues .....	6.00	Edison Lamp Works, lamps	628.21
Michigan State Medical society, annual dues .....	7.00	New York Belting & Packing Co., supplies .....	12.27
Western Union Telegraph Co., service .....	1.76	Worthington Pump & Machinery Corp., supplies .....	51.96
Mining Journal Co., Ltd., printing .....	94.22	Lake Superior Boiler & Welding Works, replacing tubes in boiler .....	76.50
The Stenglein Bindery, assessment roll and supplies ....	105.60	Marquette National Agency insurance .....	296.93
General Motors Truck Co., repairs for trucks .....	122.62	Great Western Smelting & Refining Co., zinc .....	43.99
Kelly Hdw. Co., supplies ....	77.10	Michigan Bell Telephone Co., service .....	79.20
E. W. Cork Garage, auto repairs .....	108.40	On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Standard Oil Co., gasoline ...	53.87	Yeas—Mayor Robertson, Commissioners Hudson, Pearce Webb and Werner.	
Cloverland Auto Co., auto supplies .....	16.19	Adjourned.	
G. Millward, blacksmithing..	18.65	GEORGE P. BROWN,	
F. B. Spear & Sons, coal ....	713.42	Clerk, pro tem.	

*John Robertson*

MAYOR

*Mary A. Hogan*

CITY CLERK

*Ry M. M.*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 17th, 1924.

Regular meeting at City Hall, March 17, 1924, at 7:30 p. m.

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

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

Commissioner Webb stated that he had not made or voted for the motion appearing in the published proceedings of the commission held on March 10, appointing Joseph Fay supervisor of the second precinct to fill vacancy, that he voted "No" on such motion, and requested correction of the record of the proceedings accordingly. No objection being made such correction was directed.

The following fees, etc., were reported collected by the clerk for the week ending March 17, viz: filing chattel mortgages \$1.50; Bowling alley license \$5; lodging house and beverage shop \$47.86.

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the polling place for the second precinct for the primary election to be held April 7, was changed to No. 139 Baraga Avenue.

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

A communication was received from the American Legion withdrawing their request to conduct a street carnival in the city next June. Filed.

The petition of H. J. Daugherty for permission to move a one story building from its present location at 315 Baraga avenue to a location on Palms street was presented; and, on motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the petition was referred to the department of public works, with power to act.

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

James E. Sherman appeared in behalf of the estate of J. M. Longyear, in reference to the suggestion that the city might desire to purchase the water power and flowage of said estate on the Yellow Dog

river; and, on motion of Commissioner Webb, supported by Commissioner Werner, and adopted the matter was referred to the department of light and power for consideration and report thereon.

Yeas—Mayor Robertson, Commissioners Hudson, 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:

Pay Roll—Dept. of Public Works .....	\$1,257.13
Robt. P. Byrne, City Treas. (petty cash) express charges and postage paid for .....	18.26
W. B. Saunders Co., book on laboratory methods .....	6.00
Taylor Instrument Co., supplies .....	4.10
Gustafson Typewriter Exchange, service and supplies .....	16.15
Remington Typewriter Co. supplies .....	18.00
Mining Journal Print Shop, printing .....	19.75
Consolidated Fuel & Lumber Co., lumber .....	28.83
Lake Side Iron Works, repairing truck and supplies .....	122.10
Flanigan Brothers, repairing truck .....	196.76
Lake Superior & Ishpeming RR Co., freight .....	4.20
Acme Chemical Co., supplies .....	12.37
H. Channon Co., supplies .....	105.52
Central Electric Co., merchandise .....	35.28
Geo. B. Carpenter & Co., supplies .....	3.38
Electric Appliance Co., merchandise .....	28.22
G. Q. Electric Co. supplies .....	21.68
Peter White & Co., insurance .....	13.60
The B. & B. Tire Shop, auto repairs .....	4.00
Telephone Directory Advertising Co., advertising .....	5.00
Northern State Normal School advertising .....	6.00
Julius Andrae & Sons Co., merchandise .....	30.88

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

Brandt-Dent Co., merchandise .....	27.06	generated .....	270.00
Crouse-Hinds Co., supplies.	10.61	On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Duluth Electrical Supplies Co., merchandise .....	348.03	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.	
French Battery & Carbon Co., batteries .....	22.28	Adjourned.	
Marshall-Wells Co., supplies	8.33		
The X-Cel-All Co., Ltd., merchandise .....	22.35		
The Olivine Co., electricity			

GEORGE P. BROWN,  
Clerk pro tem

*John Robertson* MAYOR

*Mary A. Hogan* CITY CLERK  
*Ry B. B.*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 24th, 1924.

Regular meeting at City Hall  
March 24, 1924, at 7:30 p. m.

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

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

The following fees were reported collected by the clerk for the week ending March 24, viz: filing chattel mortgages, \$1.75, jitney driver's license fee, \$5.

The Department of Light and Power submitted in writing a report relative to the suggested purchase by the city of the water power and flowage of the Longyear Estate on Yellow Dog River, with tentative estimates of fall, area of watershed, power obtainable, and cost of developing the project; which report contained the following:

"In order to definitely determine the amount of power that can be developed on the Yellow Dog River and thereby have a basis for determining the value of the property, a weir should be built at or near the dam site and gauge taken daily for at least one year. \* \* \* This matter is well worth consideration, having in view the future growth and welfare of the City of Marquette, but we feel and recommend that the John M. Longyear Estate should gather all the information possible, to the end that a definite proposition can be presented, covering the second foot capacity of the stream and the acquiring of the storage basins, etc., so as to accurately determine the value of the property."

Moved by Commissioner Pearce supported by Commissioner Werner, and adopted, that the report of the Department of Light and Power relative to the Yellow Dog River water power matter be filed, that the Commission concur in the recommendations thereof and that the John M. Longyear Estate be requested to furnish the data recommended by the Department of Light and Power.

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

Nays—None.

Pursuant to Section 7 of Chapter

28 of the charter, the Department of Accounts and Finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liabilities, etc., for the current year; and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness of the city, and estimate of the revenue of the city for the year from all sources other than from the tax levy; which certificate was ordered filed.

Commissioner Pearce presented an ordinance prepared by the city attorney entitled "An Ordinance Prohibiting Street Shows," and moved its adoption, which motion supported by Commissioner Hudson, was adopted.

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

Nays—None.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the purchasing agent was authorized to negotiate the purchase of a road roller subject to approval thereof by the Department of Public Works.

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

Nays—None.

The mayor submitted plans and estimate of cost of construction of a contagious diseases hospital, of seven bed capacity, and stated that the cost of erection and equipment of the same, exclusive of land, would be about \$20,000, and that in view of the cost and the annual requirements for maintenance, he deemed the project inadvisable at the present time.

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 charges	
and supplies paid for . . . . .	\$ 22.09
Hotel Janzen, prisoners'	
meals . . . . .	14.40
Marquette City Ry. Co.,	
street car tickets . . . . .	15.00
E. H. Sargent & Co., sup. . . . .	9.50
American Medical Assn., sup. . . . .	8.10
Spencer Lens Co., supplies . . . . .	7.37
Municipal Supply Co., sup. . . . .	12.39



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

Upper Peninsula Tractor Co., tractor repairs .....	16.47	General Electric Co., supplies	82.83
The Austin-Western Road Machinery Co., repairs ....	40.82	Chas. Retaille traveling expenses .....	29.89
Duluth, South Shore & Atlantic Ry. Co., freight ....	25.76	G. Q. Electric Co. mdse. ....	29.83
Marquette Taxi Line and Parcel Delivery, service .....	2.00	Western Electric Co., Inc., supplies .....	3.07
Smith's Grocery, supplies ..	10.85	Lake Superior & Ishpeming Ry. Co., freight .....	2.25
Julius Andrae & Son, Co., merchandise .....	38.44	Lake Superior Boiler & Welding Works, repairs to Water Works' boilers .....	483.30
Duluth Electrical Supplies Co., merchandise .....	62.00	E. J. Longyear Mfg. Co., repairs .....	3.20
Marshall-Wells Co., mdse. ...	46.30	On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Michigan Bell Telephone Co., wiring material .....	8.79	Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.	
Central Electric Co., supplies	12.97	Nays—None.	
Edison Electric Appliance Co., Inc., supplies .....	109.62	Adjourned.	
Canaday Electric Co., mdse.	219.54		
Geo. B. Carpenter & Co., sup.	3.40		
Westinghouse Electric & Mfg. Co., supplies .....	56.58		
Ellen J. Clark, rent .....	135.00		

GEORGE P. BROWN,  
Clerk pro tem.

*John Robertson* MAYOR

*Mary A. Hogan* CITY CLERK  
*Ry B. B.*

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 31st, 1924.

Regular meeting at City Hall, March 31, 1924, at 7:30 p. m.

Present—Mayor Robertson, Commissioners Webb and Werner.

In the absence of the clerk on account of illness the city attorney was designated to act as clerk of the meeting.

The following receipts by the clerk for the week ending March 31 were reported: from the county \$93.05; filing chattel mortgages \$2.25; playhouse license fees \$10.

Communication received from Marquette Saturday Music Club, requesting endorsement of the invitation extended the State Federation of Music Clubs to hold its annual meeting in 1925 in this city; and on motion of Commissioner Webb, supported by Commissioner Werner, the same was referred to the mayor with power to endorse such invitation in behalf of the commission.

Yeas—Mayor Robertson, Commissioners Webb and Werner.

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

Resolved that the corporate seal of the City be and the same is hereby changed to the form hereon impressed, viz:

City of Marquette, the Queen City, Michigan.

The same having the words "CITY OF MARQUETTE" in Roman capital letters in the upper portion of the outer circular space thereof; the word "MICHIGAN" in such letters in the lower portion of such circular space; and the words "THE QUEEN CITY" in such letters, in three separate lines, upon the space within such circle.

Yeas—Mayor Robertson, Commissioners Webb and Werner.

Nays—none.

The mayor announced the designation of Policeman Gus. Anderson as "Deputy Chief of Police," without extra compensation, to direct the police force at such times as the Chief of Police is absent or off duty; and on motion of Commissioner Webb, supported by Commissioner Werner, and adopted, such designation by the mayor was ratified and confirmed.

Yeas—Mayor Robertson, Commissioners Webb and Werner.

Nays—none.

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 Treas. (petty cash) express charges and supplies paid for .....	\$ 65.91
Sadie Hill, laboratory uniforms .....	16.91
The Richmond & Backus Co., supplies .....	5.65
The Hoffman-La Roche Chemical Works, supplies .....	7.58
Chas. T. Geil, painting interior City Hall-offices, including police court and city jail .....	1,212.70
John Blom, carpenter work	3.40
Bark River Bridge & Culvert Co., iron culvert ..	231.10
Peninsula Paint & Varnish Co., paint for traffic zones .....	26.88
Standard Oil Co., gasoline.	20.00
Incandescent Supply Co., mdse. ....	9.80
Emerson Electric Mfg. Co., supplies .....	.74
Edison Lamp Works, lamps	236.82
Duluth, South Shore & Atlantic Ry. Co., freight..	10.88
Duluth Electrical Supplies Co., mdse. ....	103.71
Marshall-Wells Co., supplies .....	6.10
Central Electric Co., supplies .....	22.42
Burroughs Adding Machine Co., service .....	7.22
Dr. E. J. Hudson, traveling expenses .....	30.89
Bausch & Lomb Optical Co., supplies .....	5.48
Valvoline Oil Co., oil .....	25.44
Oakland Garage, auto repairs and supplies .....	35.75
A. L. Bertrand, rent of horse .....	3.75

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

Yeas—Mayor Robertson, Commissioners Webb and Werner.

Nays—none.

Adjourned.

GEORGE P. BROWN,  
Clerk pro tem.

*John Robertson*

MAYOR

*Mary A. Rogan*

CITY CLERK

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 7th, 1924.

Regular meeting at the City Hall, April 7, 1924, at 7:30 p. m.

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

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

The following receipts for the week ending April 7, were reported by the clerk; criminal cases for month of March, \$87.90; filing chattel mortgages \$1.75; milk license, \$1.

Communication received from St. Mary's Hospital requesting permission to lay a pipe under ground across Sixth and Grove streets, with accompanying diagram.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the said request was granted.

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

Communication received from Herman Schauer, presenting the petition of Herbert Gelina and four others for abatement of annoyance caused by water in spring and fall to residents on a portion of Presque Isle Avenue.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the communication and petition were referred to the Department of Public Works.

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

Communication received from County Road Superintendent K. I. Sawyer, relative to designating and marking as a through highway, state route M-15 through the city; and on motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the communication was referred to the mayor for report and recommendation.

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

Informal discussion of the proposed budget for 1924 was had and suggestions made concerning curtailments necessary to keep the tax rate within legal limits; and the clerk was directed to inform the owners of property on Main street

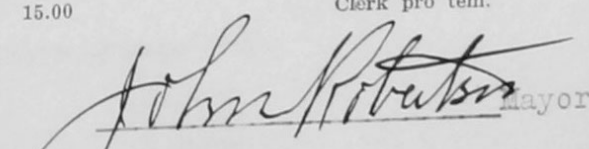
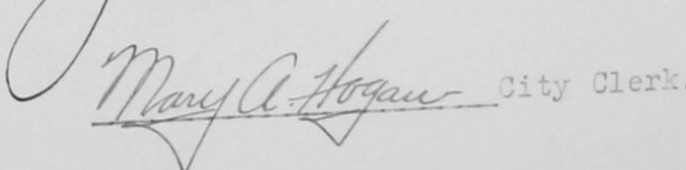
east of Front street that the commission would at its meeting on April 14, consider the subject of the improvement of such street, and desired the suggestions of such property owners as to the portion, if any, of the cost thereof, which should be paid by the city.

The report of the Health Officer for the month of March was read and 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 .....	\$ 656.00
Pay Roll. Dept. of Accounts and Finances ...	880.00
Pay Roll. Dept. of Public Works .....	2,074.36
Pay Roll. Dept. of Public Health & Safety—Health & Police .....	2,094.00
Pay Roll. Dept. of Public Health & Safety—Fire Dept. ....	921.60
Pay Roll. Dept. of Light and Power .....	4,705.40
Pay Roll. Dept. of Water..	1,236.40
Pay Roll. Peter White Public Library .....	558.26
Pay Roll. City Band.....	161.20
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .....	22.06
Michigan Bell Telephone Co., service .....	63.70
Dept. of Light and Power, power and light .....	581.26
City Gas Co., service....	3.55
U. P. Office Supply Co., supplies .....	20.25
H. H. Pellow, plumbing and supplies .....	29.50
F. B. Spear & Sons, coal..	746.98
The De Pree Co., fumigators .....	31.75
Kelley-How-Thompson Co., supplies ..	15.69
Guelff Printing Co., printing and supplies ...	48.50
Consolidated Fuel & Lumber Co., coal and lumber	284.65
Delf's Grocery, supplies ..	1.35
The J. F. Hartz Co., supplies .....	5.27

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Pendill's Pharmacy, supplies, .....	25.70	Superior Garage, repairs...	.90
Mining Journal Print Shop, printing .....	50.25	John Maher, rent of team..	80.00
The Stafford Drug Co., supplies .....	19.55	W. J. King, supplies.....	7.97
A. H. Westlake, supplies..	1.50	James Pomeroy, blacksmithing .....	2.70
Morrison & Johnston, annual audit .....	680.95	Marshall-Wells, Co., merchandise .....	38.22
Marquette Steam Laundry & Dye Works, laundry..	14.56	French Battery & Carbon Co., merchandise .....	27.47
Jones & Frei, auto repairs and supplies .....	40.20	Westinghouse Electric & Mfg. Co., supplies .....	118.90
Levine Bros., plumbing...	12.33	Duluth Electrical Supplies Co., batteries .....	66.92
The Ideal Heating & Plumbing Co. plumbing	9.50	Electric Appliance Co., supplies .....	53.54
Tonella & Son, linoleum, window shades and labor	355.17	Western Electric Co., supplies .....	4.23
Andrew E. Peterson, supplies .....	4.80	Min'g Journal Co., Ltd., advertising .....	47.25
W. J. DesJardins, gasoline	37.80	Marquette City Ry., Co., street car tickets and supplies .....	41.48
Standard Oil Co., gasoline.	47.25	Queen City Garage, auto repairs and supplies ....	74.45
E. W. Cork Garage, auto repairs and supplies ....	27.75	Orbison & Orbison, services—consulting engineers ..	878.89
Wood Hydraulic Hoist & Body Co., repairs for hydraulic hoist .....	186.26	The Piqua Handle & Mfg. Co., rental of turbine and boilers .....	440.55
General Motors Truck Co., repairs for trucks .....	182.09	Lake Superior & Ishpeming Ry., Co., freight ....	3.08
Lake Shore Engine Works, repairs to motor crusher	144.05	American Water Works Assn., annual dues .....	7.00
Cloverland Auto Co., auto supplies .....	35.33	Jas. Pickands & Co., Ltd., coal .....	1,532.01
Roach & Seever Co., supplies .....	71.05	Allis-Chalmers Mfg. Co., repairs for crusher ....	152.01
Dimmer Hdw. Co., supplies	10.95	New York Belting & Packing Co., belting .....	85.94
Boucher's Drug Store, supplies .....	.85	Mrs. Anna Lundquist, laundry .....	2.07
W. N. Trotochaud, harness repairs .....	2.50	Flanigan Bros., hauling ashes .....	2.00
Campbell, Brothers. coal...	38.00	U. P. Office Supply Co., supplies .....	.45
Geo. Millward, blacksmithing .....	11.95	Theo B. Robertson Products Co., Inc., supplies..	4.00
Kimble Electric Co., supplies .....	3.12	American Library Assn., subscription .....	10.00
Geo. B. Carpenter & Co., waste ..	59.40	Lehnen's Grocery, supplies.	1.25
The Olivine Co., electric current .....	532.50	On motion of Commissioner Hudson, supported by Commissioner Webb and adopted, said bills were audited and ordered paid.	
Western Union Telegraph Co., service .....	1.52	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.	
General Electric Co., meters .....	148.91	Adjourned.	
The Bissell Motor Co., supplies .....	2.96	GEORGE P. BROWN, Clerk pro tem.	
Beardslee Chandelier Mfg. Co., supplies .....	37.15	 Mayor	
Simplex Electric Heating Co., supplies .....	15.00	 City Clerk.	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 14th, 1924.

Regular meeting at city hall, April 14, 1924, at 7:30 p. m.

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

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

The clerk reported collection of the following fees: Filing chattel mortgages, \$9.50; jitney driver's license fee, \$5; bowling alley license fee, \$5.

The druggist liquor bond of Stafford Drug Company (E. O. Stafford and Gustaf Johnson) with A. L. Huetter and August Mellin as sureties, was presented; and, on motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the sufficiency of said bond and the sureties thereon were approved.

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

Communication received from Langan J. Foard, Boy Scout executive, requesting the assistance of the commission in giving publicity to the Upper Peninsula Scout Leaders' conferences in this city on May

15 and 16.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the mayor was authorized to invite the cities of Sault Ste. Marie, Escanaba, Gladstone, Manistique, Ironwood, Iron Mountain, Houghton, Ishpeming and Negaunee to give all possible publicity to such Scout leaders' conference.

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

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

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

Resolved, That this commission hereby makes and adopts the following revised and amended estimates of all the expenditures which will be required to be made from the several funds of the city during the current year and for the payment of interest and indebtedness to fall due during the year, for the following departments and purposes, respectively, viz:

### Department of Public Affairs.

Salaries—City Commissioners .....	\$ 700.00	
Salary—City Clerk .....	1,800.00	
Legal salaries and expenses .....	1,500.00	
Printing Proceedings, Ordinances, Annual Report and supplies .....	1,500.00	
Municipal Court—Salaries and supplies .....	3,000.00	
City Hall—General maintenance .....	4,000.00	
City Hall—Repairs .....	3,000.00	
Street Lighting .....	4,500.00	
Election expenses .....	1,800.00	
Miscellaneous expenditures and contingencies ...	2,000.00	
City Band .....	700.00	\$ 24,500.00

### Department of Accounts and Finances.

Salaries .....	\$ 6,000.00	
Annual audit, board of review, surety bonds and sundry expenses .....	1,500.00	
Office supplies and postage .....	500.00	8,000.00

### Department of Public Works.

General Maintenance—	
Administrative expense .....	\$6,000.00
General street repairs .....	4,500.00
Cleaning streets .....	4,000.00



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Sprinkling streets .....	2,000.00	
Snow plowing, opening gutters, etc. ....	3,500.00	
Repairing bridges and culverts .....	2,000.00	
Sewer maintenance .....	5,000.00	
New manhole construction .....	1,000.00	\$ 28,000.00
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Rebuilding streets (asphalt penetration) .....	32,000.00	
Seal coat treatment .....	4,000.00	
Special street repairs (Main St., etc.) .....	4,000.00	
Concrete curbing .....	3,000.00	
Repairs to equipment .....	2,000.00	
Miscellaneous work and repairs .....	2,000.00	
City's proportion of Special Assessment Improvement .....	1,000.00	
New Equipment—Road roller, etc. ....	5,000.00	
<hr/>		
Total Street Department .....	\$ 81,000.00	
Operating Harvey quarry and crusher .....	25,000.00	
Parks .....	9,000.00	
Swimming pool .....	2,400.00	
Park cemetery .....	5,000.00	122,400.00

### Department of Public Health and Safety.

Police department .....	\$ 13,000.00	
Fire department .....	23,000.00	
Health department (net outlay) .....	14,500.00	
Miscellaneous expenditures and contingencies ....	2,500.00	53,000.00

### Department of Light and Power.

Operating and maintenance .....	\$ 50,000.00	
Extensions to plant .....	20,000.00	
Interest on bonds .....	1,187.00	
Taxes—City corporate .....	9,000.00	
New Powder Mill plant .....	100,000.00	180,187.00

### Department of Water.

Operating and maintenance .....	\$ 31,175.00	
Interest on bonds .....	1,440.00	
Taxes—City corporate .....	3,255.00	
Construction and improvements .....	4,820.00	
Engineering expense .....	4,000.00	44,690.00

### Public Schools.

Amount certified by Board of Education .....	\$ 90,000.00	
One Mill Tax—Approximately .....	11,500.00	101,500.00

### Peter White Public Library.

One Mill Tax—Approximately .....	11,500.00	
Total Estimated Expenditures .....		\$545,777.00

And, Resolved, That this commission do meet on Monday, April 28, 1924, at 7:30 o'clock p. m., for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the city clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:  
 E. L. PEARCE,  
 J. P. WERNER.

On motion of Commissioner Pearce, supported by Commissioner Werner, the following resolutions were adopted, viz:

Resolved, That the commission hereby designates and devotes to and for highway purposes all that part of the premises heretofore reserved, occupied and used for railway purposes and known as the railway cut in Main street, as originally platted, between Front street

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

and Lake street, except a strip in the center of such platted street sixteen (16) feet wide and extending from Front street to a point forty-five (45) feet west of Lake street, which excepted strip is reserved for public uses other than for highway purposes; and

Resolved, That it is proposed by the commission to make the following improvement, viz:

The construction of a sandstone block roadway about eleven feet wide, along the north curb line of Main street between Front and Lake streets; and the construction of penetration macadam roadway in all the remainder of Main street, as originally platted, except the above reserved parcel, between Front and Lake streets, with concrete curb around said reserved parcel and also along the south curb line of said street; which improvement is hereby designated "The East Main Street Improvement"; and

Resolved, That the department of public works is hereby directed to prepare and submit to the commission a profile for said improvement and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto, and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein costs of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

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

The petition of William W. Campbell and others for the improvement of Jackson street west from Division street, was presented and referred to the department of public works.

The following bills, duly approved

by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Pay Roll—Board of Election .....	\$ 202.00
General Electric Co., first payment on contract—new hydro-electric unit..	1,401.47
City Gas Co., installation of water heater .....	50.50
Scientific Materials Co., supplies .....	1.61
Addressograph Co., filing cabinet .....	33.66
Lake Superior & Ishpeming R'y Co., rental of track equipment .....	9.81
Charles E. Dolf, insurance..	65.90
Frank Stickney, insurance.	85.71
Kelly Hdw. Co., supplies...	57.67
Fred Quarters, blacksmithing .....	12.10
Westinghouse Electric & Mfg. Co., merchandise ...	132.99
Illinois Electric Co., mdse...	29.95
Gainaday Electric Co., mdse.	7.38
Western Electric Co., supplies .....	6.44
Gannon Grocery Co., supplies .....	4.95
G. Q. Electric Co., mdse...	79.10
Hurley Machine Co., supplies .....	5.23
Lightoller Co., mdse. ....	42.46
Lake Superior Boiler & Welding Works, repairing boilers—Water Works ...	537.62
Michigan Bell Telephone Co., supplies .....	.95
C. Harrington, supplies ...	.70
Lakeside Iron Works, welding and machine work ...	54.76
Lake Shore Engine Works, repairing crusher .....	318.39

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

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

Nays—None.  
Adjourned.

GEORGE P. BROWN,  
Clerk, Pro Tem.

*John Robertson* Mayor  
*Mary A. Hogan* City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 21st, 1924.

Regular meeting at city hall, April 21, 1924, at 7:30 p. m.

Present—Mayor Robertson, Commissioners Pearce and Werner.

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

The clerk reported collection of the following fees: From municipal court, civil cases, month of March, \$87.10; filing chattel mortgages, \$6.75.

Communication received from Albert Jackson Woman's Relief corps, No. 188, requesting \$50 for the purchase of flowers for decorating all soldiers' graves Memorial day, May 30; and on motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the request was granted.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

Nays—None.

Communication received from J. M. Munson, president of the Northern State Normal school, in reference to precautions for safety of pedestrians crossing Presque Isle avenue when the same is designated as a through traffic street. Referred to the mayor.

An ordinance prepared by the city attorney was presented entitled, "An Ordinance amending an ordinance relative to street travel and traffic by adding two new sections thereto."

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

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

Nays—None.

The department of public works submitted a profile for the East Main Street Improvement and plat and diagram thereof and of the district to be benefitted and assessed therefor; together with and attached thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, and special specifications therefor.

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

Whereas, Pursuant to the directions of the commission, the department of public works has prepared

and submitted a profile, plat and diagram, special specifications and estimate of the cost of the proposed improvement designated "The East Main Street Improvement," and diagram of the district to be benefitted and assessed therefor; together with the department's estimate in detail of the cost of such improvement attached thereto:

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that two-thirds of the entire cost of said improvement, exclusive of the cost of sandstone blocks, estimated to be the sum of \$4,572.55, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district hereby determined and designated to be all the parcels of land abutting upon both sides of Main street between Front and Lake streets; and

Resolved, That the city bear and pay one-third of the said entire cost of said improvement, exclusive of the cost of sandstone blocks, and in addition thereto furnish the sandstone blocks required for said improvement at the expense of the city; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein two-thirds of said sum of \$4,572.55, to-wit: the sum of \$3,048.37; and

Resolved, That, unless waived by all the owners of property to be assessed for such improvement, notice be given by publication for four weeks in The Daily Mining Journal, a daily newspaper published in said city, of the intention of the commission to construct said improvement and to defray a portion of the cost thereof by assessment upon the private property benefitted thereby, and that the plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

that the commission will on Monday, June 2, 1924, at 7:30 p. m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.  
Nays—None.

The following bids were submitted for furnishing the city 70,000 gallons, more or less, of material for penetration macadam street work, viz:

Barber Asphalt Company, Ber-  
mudez, at 17.2 cents per gallon.

The Texas Company, "Texaco," at  
14.25 cents per gallon.

The Barrett Company, Tarvia X,  
at 12.4 cents per gallon.

The Texas Company, Mexican No.  
1, at 11.25 cents per gallon.

The Texas Company, Mexican No.  
2, at 9.5 cents per gallon.

The Texas Company, Mexican No.  
3, at 8.25 cents per gallon.

The following bids were submitted for furnishing the city 30,000 gallons, more or less, of material for seal coat street work, viz:

The Barrett Company, Tarvia B,  
at 11.2 cents per gallon.

The Texas Company, Texico Li-  
quid, at 10 cents per gallon.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the city purchasing agent be authorized to purchase from the Texas Company 70,000 gallons "Texico" brand penetration asphalt, in accordance with its bid therefor, at 14.25 cents per gallon.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.  
Nays—None.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the city purchasing agent be authorized to purchase from the Texas Company two tank cars of Texico Liquid asphalt, in accordance with its bid therefor, at 10 cents per gallon.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.  
Nays—None.

Moved by Commissioner Werner, supported by Commissioner Pearce,

and adopted, that the city purchasing agent be authorized to purchase from the Barrett Company 15,000 gallons Tarvia B, in accordance with its bid therefor, at 11.2 cents per gallon.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.  
Nays—None.

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 .....	\$1,291.83
Robert P. Byrne, city treasurer, (petty cash), stamped envelopes and supplies paid for .....	82.34
Mining Journal Print Shop, printing .....	5.75
The Ideal Tourniquet Co., supplies .....	4.41
Burroughs Adding Machine Co., supplies .....	4.10
W. G. Miller, services .....	22.80
Geo. Gillett, taxi service...	1.00
Julius Andrae & Sons Co., merchandise .....	18.36
Michigan Bell Telephone Co. service .....	.53
The Olivine Co., electric power .....	112.50
Lake Superior & Ishpeming Ry. Co., freight .....	1.80
Central Electric Co., mdse.	78.20
Duluth Electrical Supplies Co., mdse. ....	220.33
The Globe Stove & Range Co., supplies .....	19.60
Illinois Electric Co., supplies .....	1.88
St. Paul Electric Co., mdse.	39.82
Electro Bleaching Gas Co., chlorine .....	51.88
Crane Co., of Minnesota, supplies .....	43.32

Yeas—Mayor Robertson, Commissioners Pearce and Werner.  
Nays—None.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the meeting was adjourned until April 22, 1924, at 10 o'clock a. m.

GEORGE P. BROWN,  
Clerk, pro tem.

*John Robertson* Mayor  
*Mary A. Hogan* City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

April 22nd, 1924.

Adjourned regular meeting at city hall, April 22, 1924, at 10:30 o'clock a. m.

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

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

Bids on forms prepared by Orbison & Orbison for the construction of concrete dam, power house and pipe line foundations for the city's hydro electric plant at the "Powder Mill" location were received, which, adjusted to the same basis, were as follows:

From C. R. Meyer & Sons Company, \$78,328.00.

From Alex P. Meads and Gust Anderson, \$76,825.00.

Moved by Commissioner Hudson, supported by Commissioner Werner, and adopted, that the contract for the construction of dam, power house and pipe line foundations in accordance with their bid therefor

be awarded to Alex P. Meads and Gust Anderson, excavation for tall race to be on basis of cost plus fifteen per cent, the estimated total cost thereof being embraced in their bid of \$76,825.

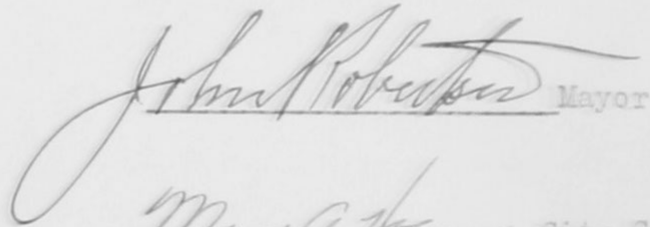
Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Webb and Werner.

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the department of light and power was authorized to make selection of the kind and quality of brick to be used in the work awarded to Alex P. Meads and Gust Anderson.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the commission adjourned until April 23, 1924, at one o'clock p. m.

GEORGE P. BROWN,  
Clerk, pro tem.

  
Mayor

  
City Clerk.



OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

April 23rd, 1924.

Adjourned regular meeting at city hall, April 23, 1924, at one o'clock p. m.

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

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

A communication was received from A. E. Miller, general solicitor of the Duluth, South Shore & Atlantic railway company, in reference to the construction of the sewer in Main street and the deficiency assessment therefor; and Mr. Miller personally addressed the commission on the subject matter of his communication.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said communication and the subject matter thereof were referred to the department of public works.

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

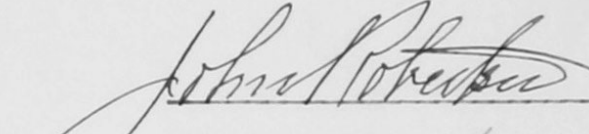
Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that, inasmuch as the Hoad & Decker plans for the disposal of storm waters contemplate the establishment of several independent districts for which storm sewers are to be provided, it is the sense of the commission that the cost and expense of such storm water sewer systems be defrayed by special assessments on the property benefitted in the respective districts for which such sewers are hereafter constructed.

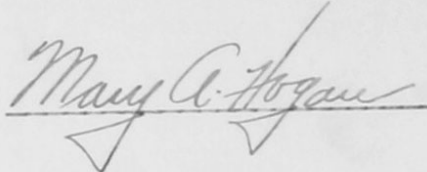
Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.

Nays—Commissioner Webb.

Adjourned.

GEORGE P. BROWN,  
Clerk, pro tem.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 28th, 1924.

Regular meeting at the city hall, April 28, 1924, at 7:30 p. m.

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

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

The clerk reported fees, etc., collected amounting to \$53.85.

Communication received from J. Drobney requesting permission to erect an electric sign at 115 Front street, and referred to the department of light and power, with power to act.

A form of contract for the construction of dam, power house, etc., with Alex P. Meads and Gust Anderson, was submitted by the city attorney, together with the bond of the contractors in the sum of \$73,585, with the American Employer's Insurance company, of Boston, Massachusetts, as surety thereon; and on motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, said bond and the surety thereon were approved, and the mayor and clerk were directed to sign said contract in behalf of the city.

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

Commissioner Werner reported verbally his conferences with Superintendent Lytel and General Solicitor Miller, of the D. S. S. & A. railway company, in respect to the Main street sewer. He also presented a communication from Mr. Miller and also the opinion of the city attorney on the matter, prepared for the department of public works, and suggested means of providing sewerage for the railway station.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the matter was referred to the department of public works with power to act in its discretion.

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

The assistant assessor submitted a special assessment roll for that

part of the estimated cost of "The East Main Street Improvement" which is to be defrayed according to benefits by special assessment on the property benefitted thereby; on which roll the assessment district therefor is described as follows:

"Beginning at a point in the east line of Front street fifty feet north of Main street; running thence east parallel with Main street eighty-eight and one-half feet; thence north parallel with Front street sixty feet; thence east parallel with Main street to the west line of Lake street; thence south on the west line of Lake street to a point therein which is forty-one feet due south of Main street; thence west parallel with Main street to a point which is one hundred and three and one-half feet east of Front street; thence north fourteen feet; thence west parallel with Main street to the east line of Front street; thence north on said east line of Front street to the place of beginning."

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

Whereas, the assistant assessor has made and duly certified to the commission a special assessment roll for "The East Main Street Improvement," describing therein the assessment district by metes and bounds.

Resolved, that such description of said assessment district is hereby approved and adopted; and

Resolved, that such assessment roll be filed with the city clerk, who is hereby directed to cause notice to be published for four weeks in The Daily Mining Journal, a public newspaper published in this city, or the filing of such assessment roll, and appointing Monday, June 2, 1924, at 7:30 o'clock p. m., when the commission will meet to consider any objections to said improvement, and to review said assessment roll.

This resolution signed by:

E. L. PEARCE,  
E. J. HUDSON.

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

On motion of Commissioner Pearce, supported by Commissioner

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Hudson, the following was adopted:

## Annual Appropriation Bill and Tax Levy Order for 1924.

Whereas, on April 14, 1924, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 28, 1924, for public hearing upon said estimates; and

Whereas, said estimates and notice of said meeting, and the purpose thereof, have been published in The Daily Mining Journal, a newspaper published in the city, for at least one week before said meeting; and

Resolved, that the several sums and amounts of money estimates and determined upon in the said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

Resolved, that there is hereby appropriated for the present fiscal year out of the money in and to come into the city treasury, not otherwise appropriated or belonging to any other general or special fund, the following sums and amounts for the several departments and particular objects and purposes respectively specified in said estimates and the above determination, viz:

For the Department of Public Affairs: The amount of said sums, to-wit, twenty-four thousand five hundred (\$24,500.00) dollars;

For the Department of Accounts and Finances: The amount of said sums, to-wit, eight thousand (\$8,000.00) dollars;

For the Department of Public Works: The amount of said sums, to-wit, one hundred twenty-two thousand four hundred (\$122,400.00) dollars;

For the Department of Public Health and safety: The amount of said sums, to-wit, fifty-three thousand (\$53,000.00) dollars;

For the Department of Light and Power: The amount of said sums, to-wit, one hundred eighty thousand one hundred eighty-seven (\$180,187.00) dollars; to be derived from the income of that department.

For the Department of Water: The amount of said sums, to-wit, forty-four thousand, six hundred ninety (\$44,690.00) dollars; to be derived from the income of that department.

Resolved, that it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred fifty-seven thousand two hundred fifty-nine and 97-100 (\$157,259.97) dollars; and be it further

Resolved, that said sum of one hundred fifty-seven thousand two hundred fifty-nine and 97-100 (\$157,259.97) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column on said roll to be designated "General Tax"; and be it further

Resolved, that there also be raised by tax upon said tax roll, for the public schools of the city of Marquette, the sum of ninety thousand (\$90,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further

Resolved, That a one mill tax also be raised for the Peter White public library, of the city of Marquette, as required by law, to be extended in a column designated "Library Tax" upon said tax roll.

This resolution signed by:

E. L. PEARCE,  
E. J. HUDSON.

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

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

Resolved That the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year and as adopted on this date be credited to the general fund; and be it further

Resolved, that of the money in and to come into the general fund as hereinbefore provided the follow-

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

ing transfers be made to the several fund accounts:

For the Street Fund the sum of eighty thousand eight hundred five and 73-100 (\$80,805.73) dollars;

For the Park Fund the sum of nine thousand four hundred ninety-five and 32-100 (\$9,495.32) dollars;

For the Cemetery Fund the sum of two thousand five hundred sixty-eight and 40-100 (\$2,568.40) dollars;

For the Police Fund the sum of ten thousand four hundred sixty-four and 78-100 (\$10,464.78) dollars;

For the Fire Fund the sum of twenty-two thousand five hundred forty-three and 73-100 (\$22,543.73) dollars.

This resolution signed by:

E. L. PEARCE,  
E. J. HUDSON.

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

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the purchasing agent be authorized to obtain bids for the construction of approximately one thousand lineal feet of concrete sidewalk and one thousand lineal feet of concrete curb.

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

Moved by Commissioner Hudson, supported by Commissioner Werner, and adopted, that the matter of the improvement of the city's present detention hospital be referred to the department of public health and safety, with power to act in his discretion.

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

The city attorney was directed to prepare for action at the next meeting, an ordinance prohibiting the parking of vehicles in Washington street between Front and Third streets, between the hours of 2 o'clock and 11 o'clock p. m. of each day, but permitting the standing of vehicles at the curb with driver seated therein, or while receiving or discharging passengers or property.

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

Robert P. Byrne, city treasurer, (petty cash), express charges and supplies paid for .....	\$ 36.56
Safford Stamp Works, supplies .....	2.25

C. F. & L. Co., one copper grill, lumber and labor....	325.00
C. R. Nelson, repairing city hall roof and supplies .....	39.55
Taylor Instrument Companies, supplies .....	2.70
The Rexine Co., soap .....	21.29
A. H. Barber-Goodhue Co., supplies .....	.68
E. H. Sargent & Co., supplies .....	6.65
J. F. Hartz Co., supplies ....	3.73
Allis-Chalmers Mfg. Co., repairs for crusher .....	149.33
W. A. Robertson, auto supplies .....	93.90
W. J. DesJardins, gasoline... ..	141.57
Standard Oil Co., gasoline ...	88.14
Buffalo-Springfield Roller Co., repairs .....	9.90
Marquette National Agency, insurance .....	30.03
H. A. Wilsy, chemicals ....	36.00
Merchants Hotel, meals—City prisoners .....	6.00
General Electric Co., supplies	27.73
Pelouze Mfg. Co., supplies... ..	4.04
Electric Vacuum Cleaner Co., Inc., supplies .....	5.13
Western Electric Co., supplies .....	3.61
Elkhart Foundry & Machine Co., supplies .....	5.20
Power Plant Engineering, subscription .....	2.00
Lightolier Co., mdse. ....	22.35
Hurley Machine Co., supplies .....	.90
Central Electric Co., mdse... ..	29.15
Westinghouse Electric & Mfg. Co., merchandise .....	70.50
Edison Electric Appliance Co., Inc., merchandise .....	67.26
Julius Andrae & Sons Co., merchandise .....	55.94
Ellen J. Clark, rent .....	135.00
L. S. & I. Ry. Co., freight ...	4.31
Northwestern Paper Goods Co. supplies .....	5.02
D. S. S. & A. Ry. Co., freight	32.13
Northern Hdw. & Supply Co., supplies .....	34.58

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

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

Commissioner Pearce submitted, to be filed, a communication in relation to the subject of a city contagious diseases hospital, setting forth replies received from many Michigan cities to inquiries concerning the establishment, cost and operation of such hospitals.

Adjourned.

GEORGE P. BROWN,  
Clerk, pro tem.

*John Robertson* Mayor  
*Mary A. Hogan* City Clerk.