

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 5th, 1924.

Regular meeting at the City hall, May 5, 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 clerk reported fees collected amounting to \$225.81.

Communication received from Piqua Handle and Mfg. Co., relative to improvement of the condition of Specular street, received and referred to the department of public works.

Communication received from Marquette Academy of Medicine relative to deferring improvement of the city hospital for contagious diseases, and ordered placed on file.

Bids on material for construction of 96 inch wood stave pipe for new hydro-electric plant, according to specifications therefore prepared by Orbinson & Orbinson, were as follows:

From American Wood Pipe Company, \$2,379.30.

From Continental Pipe Company, \$2,681.00.

From Redwood Manufactures Company, \$3,245.00.

Moved by Commissioner Hudson, supported by Commissioner Pearce, and adopted, that the bid of American Wood Pipe Company for furnishing the materials for the new 96 inch wood stave pipe for the new hydro-electric plant be accepted and the execution of a contract therefor by the mayor and clerk, in behalf of the city be authorized.

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

Communications from the Lions Club and from 22 persons whose places of business are located on Washington street between Front and Third streets, relative to proposed ordinance restricting parking of vehicles in such street, received and read; and several persons addressed the commission on the subject; whereupon the city attorney was directed to prepare for the action of the commission at the next meeting, an ordinance requiring the standing and parking of vehicles in Front street between Baraga ave-

nue and Ridge street and in Washington street between Front street and Fifth street to be near to and parallel with the curb and not nearer than three feet from any other vehicle; also requiring vehicles to come to a full stop before being driven from Washington street into Front street from the west.

The mayor presented the following:

To The Commission of the City of Marquette:

Gentlemen: I hereby appoint, subject to your approval, Mr. Engelbert A. Derleth, to the office of trustee of the Peter White Public Library of the City of Marquette, to succeed himself, for the full term of five years ending May 1, 1929.

Respectfully,

John Robertson, Mayor.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, that the said appointment of Engelbert A. Derleth be approved and confirmed.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner. Nays—none.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to procure bids up to 5 o'clock p. m., of May 12, 1924, for furnishing the labor and materials for clearing and grading of a proposed change in the highway to the city light and power plant from a point 80 feet east of the southeast corner of Section 9, T. 49 N. R. 25 W., to a point 770 feet west of the section corner, according to the profile and plat therefor prepared by the department of public works.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner. Nays—none.

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

Resolved, That it is proposed by the commission to make the following sewer improvement to be an extension of and addition to the present sewerage system of the city, viz: A system of sewers for the disposal, principally of storm and surface waters for the district herein after mentioned, and

Resolved, That it is hereby determined that the entire cost of said

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefor in the following proposed district, viz:

Beginning at the intersection of Presque Isle Avenue and Fair Avenue, and running thence east to Pine Street, thence south to Crescent Street, thence west to Front Street, thence south to Michigan Street, thence east to Pine Street, thence south to Arch street, thence west to Front street, thence south to Ridge Street, thence westerly on Ridge Street to Fourth Street, thence north on Fourth Street and Presque Isle avenue to the place of beginning, and

Resolved, That the department of public works is hereby directed to prepare and submit to the commission a profile for said sewers 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; to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—none.

The monthly report of the health officer was read by him and ordered filed.

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

Pay Roll, Dept. of Public Affairs	\$ 667.00
Pay Roll, Dept. of Accounts and Finance	880.00
Pay Roll, Dept. of Public Works	2,955.69
Pay Roll, Dept. of Public Health & Safety—Health & Police	2,018.50
Pay Roll, Dept. of Public Health & Safety—Fire Dept.	1,091.70
Pay Roll, Dept. of Water ..	997.90
Pay Roll, Peter White Public Library	570.98

Pay Roll, Dept. of Light and Power	4,191.75
Pay Roll, City Band	174.50
The American State Bank, Saginaw, bond interest..	22.50
Robt. P. Byrne, City Treas. (petty cash) bond interest, postage and supplies paid for	83.94
Women's Relief Corps, donation for decorating soldiers' graves	50.00
U. P. Office Supply Co., supplies	23.56
The Stenglein Bindery, supplies	52.80
Jones & Frei, auto supplies and repairs	474.85
The Hoffman-La Roche Chemical Works, supplies	15.17
C. E. Frederickson, drafting	3.00
The Stafford Drug Co., supplies	1.95
H. H. Pellow, repairs....	38.85
Guelff Printing Co. supplies	15.50
Marquette Steam Laundry & Dye Works, laundry..	14.27
Gustafson Typewriter Exchange, supplies	3.00
City Gas Co., service	3.15
Tonella & Son, linoleum and labor	318.42
Kelley-How-Thomson Co., supplies	3.80
Western Union Telegraph Co., service	4.21
E. W. Cork Garage, auto supplies and repairs....	33.82
W. J. DesJardins, gasoline	127.58
F. B. Spear & Sons, coal and cement	393.91
Consolidated Fuel & Lumber Co., lumber	194.33
Dimmer Hdw. Co., supplies	16.00
Schneider & Brown Lumber Co., lumber	116.07
W. N. Trotochaud, repairs	20.30
Peter White & Co., insurance	32.00
Geo. Millward, blacksmithing.....	34.05
G. S. Webb, highway marking machine	150.00
Roach & Seeber Co., feed..	97.10
Standard Oil Co., gasoline..	19.91
The Ideal Heating & Plumbing Co., repairs	2.80
Jas. Pomeroy, blacksmithing	8.40
I. J. Shalkey, rent of horse	3.00
Julius Andrae & Sons Co., merchandise	132.26
Lake Superior & Ishpeming R. R. Co., supplies .....	.54
Central Electric Co., merchandise	54.78

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

French Battery & Carbon Co., supplies	17.75	Co., merchandise	28.01
Lake Shore Engine Works, channel irons and labor..	62.96	Marshall-Wells Co. supplies	4.94
Edison Electric Appliance Co., Inc., supplies	6.07	Edison Lamp Works, lamps	431.16
Miehle Printing Press & Mfg. Co., supplies	53.40	H. Channon Co., waste....	43.01
Western Electric Co., supplies	9.51	Martin A. Cloven, repairing clock	1.00
General Electric Co., supplies	1,120.76	James Pickands & Co., Ltd., coal	357.87
Westinghouse Electric & Mfg. Co., supplies	95.98	Marquette National Agency, insurance	96.03
Oliver Iron Mining Co., taxes—acct. flowage....	73.98	Dept. of Light and Power, street lighting and power	1,067.10
Wm. F. Polissier, engineering service	97.00	Dept. of Water, water rates	362.05
Duluth, South Shore & Atlantic Ry. Co., freight..	56.71	Chas. Cummins, engineering service	177.50
Allis-Chalmers Mfg. Co., supplies	7.60	On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
L. D. Bloch & Co., merchandise	402.54	Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.	
Duluth Electric Supplies		Nays—none.	

GEORGE P. BROWN,
Clerk, pro tem.

John Robertson Mayor

Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 12th, 1924.

Regular meeting at the City hall, May 12, 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 collected amounting to \$243.16.

A communication from C. C. Wiggins suggesting construction of a curb on east side of Second street between Magnetic and Specular streets, was received and referred to the department of public works.

A communication was received from the local post of the American Legion relative to city license for the G. K. Barkoot shows under auspices of the Legion, and action thereon was deferred until the next meeting.

A communication was received from the local post of the American Legion relative to use of the pavilion at Presque Isle park, and on motion of Commissioner Pearce, supported by Commissioner Hudson, the same was referred to the department of public works.

The druggist's liquor bond of Silas C. Boucher, in the sum of \$2,000, with M. Walin and Fritz Wilson as sureties, was presented, and on motion of Commissioner Webb, supported by Commissioner Werner, said bond and the sureties thereon were approved.

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

The following bids were received for clearing and grading of the highway to the city light and power plant from a point 80 feet east of the southeast corner of Section 9, T. 49 N. R. 25 W., to a point 770 feet west of the section corner; viz:

Napoleon Fortin, \$2,000; Emil Fredeen, \$1,257.34; Freeman Raish and John N. Snell, \$1,223.20; Charles Pellisier, \$930.; Walter Lattrell, \$680.; Hilmer Bergh & Son., \$480.

On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, the contract for grading said highway was awarded to Hilmer Bergh & Son, for \$480.

Yeas—Mayor Robertson, Commis-

sioners Hudson, Pearce, Webb and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, the department of public works was authorized to have tentative plans made for proposed comfort station in east Main street, so that ample provision be made therefore in the street construction work now under way in said street.

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

Communication received from the managers of the county fair association and the baseball association, relative to automobiles stopping and standing in the highway north of the fair grounds.

An ordinance prepared by the city attorney, entitled, "An Ordinance amending section ten of an ordinance relative to street travel and traffic," was presented and read; and, on motion of Commissioner Hudson, supported by Commissioner Webb, said ordinance was adopted.

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

The city market keeper requested that the commission consider changes in the fees and charges at the market; and, on motion of Commissioner Webb, supported by Commissioner Hudson, the matter was referred to the department of public affairs.

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

Doctors H. J. Hornbogen and Flynn addressed the commission on the subject of the equipment of the city contagious disease hospital.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the action of the commission at its meeting on May 5, 1924, in respect to the construction of a storm sewer system in a district embracing North Third street and vicinity, and the establishment of a special assessment district therefor be rescinded; and that in the construction of new pavement on Third street, adequate provision be made for handling storm water on the surface of the street.

Yeas—Mayor Robertson, Commis-

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

sioners Pearce, Hudson, Webb and Werner.

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

Whereas, The special assessment roll for "The East Main Street Improvement" is now presented for confirmation and annexed to which roll are waivers in writing signed, respectively, by Louis Vierling, Mildred V. Diedrich, Martin J. J. Vierling, Lake Superior & Ishpeming R. R. company, by R. C. Young, chief engineer; Duluth, South Shore & Atlantic Railway company, by A. E. Miller, general solicitor; Harry F. Bonding and Otto D. Bonding; which waivers read as follows:

"In order to save the expense and delay incident to publication of notice of said improvement (The East Main Street Improvement), and of hearing on the confirmation of the special assessment roll covering part of the estimated expense of said improvement which is to be defrayed by special assessment according to benefits by special assessment on the property benefitted thereby; The undersigned do hereby waive publication of such notices and hereby consent to the confirmation of said special assessment roll by the commission of said city, at any meeting thereof hereafter held, with the same force and effect as though due publication had been made of all notices required in respect to such improvement and the special assessment roll therefor."

and all needful correction of the same having been made;

Resolved, That said assessment roll, to-wit Special Assessment Roll No. 185, and the respective assessments therein, are hereby confirmed.

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:

First National Bank, interest on bonds	562.50
Chalmers & Williams, Inc., repairs for crusher	124.20
The Galion Iron Works and Mfg. Co., road roller ..	4,275.00
Robt. P. Byrne, City Treas.	

(petty cash) express charges and supplies paid for	21.25
Remington Typewriter Co., supplies	6.15
Nellie M. Mangum, service on tax roll	40.40
Michigan Bell Telephone Co., service	81.29
Wm. Dorais, teaming.....	141.50
Radiator Repair Shop, repairs	3.50
Marquette County Savings Bank Insurance Agency, premium-treasurer's bond	40.00
Gustafson Typewriter Co., supplies	3.00
Peter White & Co., insurance	27.00
Lake Superior & Ishpeming R. R. Co., freight..	93.55
Cloverland Auto Co., auto supplies	19.23
Hotel Janzen, board—city prisoners	5.60
Marquette National Agency Insurance	14.40
J. W. Larson Sport Shop, repairing motorcycle ...	34.10
Smith's Grocery, supplies..	9.85
Geo. B. Carpenter Co., supplies .....	.94
Orbison & Orbison, services—consulting engineers..	510.82
Guelff Printing Co., advertising	10.00
The Michigan Stove Co., supplies	8.37
Central Electric Co., supplies	139.73
Northwestern Electric Equipment Co., supplies..	5.72
Rohne Electric Co. Inc., supplies	9.82
Duluth Electrical Supplies Co., supplies	5.55
The Piqua Handle and Mfg. Co., rental of boilers and turbine	208.54
W. J. King, supplies	8.69
Marshall-Wells Co., merchandise	408.59
Lakeside Iron Works, repairs	34.47
Cleveland-Cliffs Iron Co., belting	3.25
American Library Assn., dues	5.00
Michigan Library Assn., dues	2.00
F. B. Spear & Sons, coal..	37.33
James Pickands & Co. Ltd., coal	26.00
D. Van Nostrand Co., supplies	2.25
Delf's Grocery, supplies...	.60

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Stenglein Bindery, binding books	12.00	rates	9.20
Michigan Bell Telephone Co., service	5.36	U. P. Office Supply Co., supplies	3.50
Dept. of Light and Power light and material	42.05	The Joseph Lay Co., brooms	7.00
Kelly Hdw. Co., supplies...	12.40	On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Wagenvoord & Co., binding books	213.45	Yeas—Mayor Robertson, Commis- sioners Hudson, Pearce, Webb and Werner.	
A. C. McClurg & Co., books	8.11	Adjourned.	
Library Bureau, supplies..	2.70	GEORGE P. BROWN, Clerk pro tem.	
Mining Journal Print Shop, printing	8.75		
The Macmillan Co., books.	32.28		
Anna Lundquist, laundry..	2.47		
Dept. of Water, water			

John Robertson Mayor
Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 19th, 1924.

Regular meeting at city hall, May 19, 1924, at 7:30 p. m.

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

Fees reported by city clerk \$222.11.

Communications received:

From Carl Oleu and eight others petitioning for street improvement, public sewer and water pipes to be laid on Magnetic street between Presque Isle avenue and Hebard Court. Referred to the department of public works.

From Arthur Swanson and three others petitioning to have concrete sidewalk on the south side of East Fair avenue. Referred to the department of public works with power to act.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of accounts and finances was authorized to purchase two \$500 water bonds at \$102 and if necessary to dispose of equal amount of Liberty bonds to effect the purchase.

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

Nays—None.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the department of public works was authorized to put in foundation for a comfort station on Main street and put in water and sewer mains in connection with the work of rebuilding Main street.

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

Nays—None.

Petition of E. H. Flynn and others for the enactment of a proposed ordinance entitled, "An Ordinance Providing for a City Hospital for Contagious Diseases," was presented and referred to the clerk pursuant to the city charter.

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

Dr. L. G. North, bond interest\$ 22.50
Pay roll—Dept. of Public Works 3,163.88

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	18.17
Badger Brush Co., supplies	1.12
Marquette Boiler & Sheet Iron Works, pipe for traffic signs	30.00
Charles E. Dolf, insurance	16.03
J. A. Key, rubber boots....	4.75
Standard Oil Co., gasoline ..	118.43
Stack's Battery Service, battery storage and service..	10.70
Kelley-How-Thomson Co., supplies	66.54
L. S. & I. Ry. Co., switching ..	42.00
F. B. Spear & Sons, cement ..	214.60
Marquette County Savings Bank Insurance Agency, insurance	100.00
G. B. Carpenter & Co., supplies	4.83
Kelly Hdw. Co., supplies....	77.90
Emma J. Bovan, magazine subscriptions	18.40
Moloney Electric Co., transformers	3,356.20
The F. Bissell Co., supplies ..	6.54
Ritter Dental Mfg. Co., Inc., supplies .....	.50
The X-Cel-All Co., Ltd., supplies	22.35
Electric Appliance Co., mdse ..	102.95
Litholier Co., mdse.	76.45
Gainaday Electric Co., supplies	1.28
Illinois Electric Co., mdse....	84.15
Western Electric Co., supplies	129.94
Marquette National Agency, insurance	8.88
W. J. DesJardins, gasoline ..	37.80
Mining Journal Co., Ltd., printing	24.06
W. M. Gordon, painting ...	189.30
General Electric Co., meters ..	148.91
Wadham's Oil Co., oil	22.27
Rathbone, Sard & Co., mdse. ..	296.12
Hurley Machine Co., supplies	2.04
Central Electric Co., supplies	127.28

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

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

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 26th, 1924.

Regular meeting at city hall, May 26, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$383.71.

Communications received:

From O. B. Anderson relative to Walnut street. Referred to the department of public works with power to act.

The department of public works submitted plans and estimates for the improvement designated "The East Hampton Street Sewer Improvement."

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the city clerk was instructed to notify the residents on East Hampton street who are seeking the sewer improvement, that the cost of the proposed sewer will be at least \$100 per 50-foot front, and ascertain as to whether they are desirous of proceeding with the work on such a basis.

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

Nays—None.

The department of public works submitted plans and estimates for the improvement designated "The West Hampton Street Sewer Improvement."

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the city clerk was instructed to notify the residents on West Hampton street who are seeking the sewer improvement, that estimates show a cost of at least \$60 per 50-foot front and ascertain if they wish to have this work started on this basis.

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

Nays—None.

The city clerk submitted certificate relative to signers of the petition submitted by Dr. E. H. Flynn and others for the adoption of an ordinance entitled, "An Ordinance Providing for a City 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\$237.80
General Electric Co., third payment on contract 293.45
Robert P. Byrne, city treasurer, (petty cash), express charges and supplies paid for 103.41
Western Union Telegraph Co. service 2.50
Standard Oil Co., gasoline ... 53.63
Lake Superior & Ishpeming Ry. Co., freight 156.25
F. B. Spear & Sons, coal and cement 248.30
W. S. Ewing, hay 44.79
Marshall-Wells Co., supplies. 4.05
D. S. S. & A. Ry. Co. freight 15.25
Lightoller Co., mdse. 71.98
Hurley Machine Co., supplies 6.72
Julius Andrae & Sons Co., supplies 20.38
Edison Electric Appliance Co. Inc., supplies 11.13
Electric Appliance Co., supplies 10.58
French Battery & Carbon Co. batteries 26.54
Mining Journal Print Shop, printing 11.00
Marquette County Fair Assn. advertising 10.00
Addressograph Co., supplies.. 1.47
Fire & Water Engineering Inc. subscription 4.00
Berry-Dalbey Music Co., band music 2.82
H. C. Miller, band music 1.15
Fillmore Music House, band music 1.16
Sybil I. Gingrass, clerical service—Justice Court 61.35
On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.

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

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan Mayor
John Robertson City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 2nd, 1924.

Regular meeting at city hall, June 2, 1924, 7:30 p. m.

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

Fees reported by city clerk, \$349.80.

Communications received:

From H. A. Wilsey and five others relative to the construction of concrete sidewalk on East Ohio street. Referred to the department of public works with power to act.

From Marquette Baseball association petitioning the commission to detail two policemen for duty at the fair grounds during baseball games. Referred to the department of public health and safety with power to act.

From residents on East and West Hampton street relative to sewer improvement. Laid on the table.

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

Resolved, that it is proposed by the commission to make the following street and sewer improvement, viz:

The grading and shaping of a roadway thirty feet wide in the center of Magnetic street from the west curb line of Presque Isle avenue to the west line of Hebard Court, produced:

Also the construction of a six-inch tile lateral sanitary sewer with Ys and necessary manholes and lamp-holes, in the center of Magnetic street from the present sewer in Presque Isle avenue to the center line of Hebard Court produced:

Which street and improvement is hereby designated "The West Magnetic Street and Sewer Improvement"; and

Resolved, that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefore in the following proposed assessment district, viz:

Beginning at the northeast corner of Lot 9 of Normal addition; running thence south to the southeast corner of said lot; thence west to the southwest corner of Lot 99 of said addition; thence north to the north line of Magnetic street, produced; thence east to the east line of Heb-

ard Court; thence north 150 feet; thence east 350 feet; thence south 50 feet; thence east to the west line of Presque Isle avenue; thence along said west line to the place of beginning.

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

The department of public works submitted plats and diagrams of the proposed improvement designated "The West Magnetic Street and Sewer Improvement" with profiles for the same shown thereon and with estimates of the cost thereof attached thereto.

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 and estimate of the cost of the proposed improvement designated "The West Magnetic Street and Sewer Improvement," together with the department's estimate in detail of the cost of such improvement attached thereto;

Resolved, that said profiles, plats and diagram, and estimates of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and that the grade of said sewer is hereby established in accordance therewith; and

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 \$1,686.64, the entire cost of said improvement, estimated to be the sum of \$1,686.64, 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 comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

aforesaid, assessing therein the said sum of \$1,686.64.

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

The mayor presented the following:
To the Commission of the City of Marquette:

Gentlemen: The Academy of Medicine proposes an ordinance for the erection, equipment and maintenance of a new hospital for contagious diseases and has submitted petitions for its reference to the property-owning electors for adoption.

The promoters have claimed that a fire-proof, seven-bed, modern hospital can be built and equipped for \$16,000, exclusive of the cost of land, and that it would be practically self-sustaining. The commission has been told by others that such a hospital would cost considerably more than \$20,000, exclusive of land, and that the cost of maintenance would probably be several thousand dollars a year in excess of receipts.

The charter gives the commission twenty days from May 24 in which to adopt the ordinance without change or submit it to the vote of such electors. It would seem to be appropriate that the movers in the matter acquaint the commission with all information in their possession bearing on the possibility of erecting, equipping and maintaining such a hospital at the expense stated by them.

If the promoters fail to furnish such information, the commission is warranted in procuring competent estimates of such costs to guide them in determining whether or not to adopt the ordinance, and should, in my opinion, take all the time necessary to procure such estimates, even if it takes the full twenty days allowed for consideration of the subject.

Dated, June 2, 1924.

Respectfully,

JOHN ROBERTSON, Mayor.

On motion of Commissioner Webb, supported by Commissioner Pearce, and adopted, that the mayor write a letter of condolence on behalf of the city commission to the family of Joseph Love, who was long in the employ of the fire department of the city of Marquette.

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

Report of health officer read, approved and ordered filed.

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

—Pay Roll—

Board of Review	\$ 180.00
Dept. of Public Affairs	634.00
Dept. of Accounts and Fin- ances	910.00
Dept. of Public Health and Safety—Health and Police	2,105.50
Dept. of Public Health and Safety—Fire Dept.	885.60
Dept. of Public Works	4,203.32
Dept. of Light and Power ..	4,702.31
Dept. of Water	826.00
Peter White Public Library	735.05
City Band	175.50
Robert P. Byrne, city treas- urer, (petty cash), express charges and supplies paid for	12.56
Mining Journal Co., Ltd., printing	140.40
City band, music rendered	
Decoration day	69.00
Wm. Dorais, teaming	175.00
Safford Stamp Works, sup- plies	2.72
Standard Oil Co., gasoline ..	113.45
W. J. DesJardins, gasoline ..	37.80
Lake Superior Boiler & Weld- ing Works, repairs	2.85
H. P. Andresen & Co., sup- plies	13.50
Lake Superior & Ishpeming Ry. Co., freight	695.86
W. A. Gill, asphalt	1,336.65
Adolph Anderson, construc- tion of sewer in Main St..	430.20
Chas. Cummings, engineer- ing services	92.50
Lake Shore Engine Works, catch basin frames, traffic signs, machinist work, etc.	337.10
Marquette Boiler & Sheet Iron Works, supplies	5.00
Merchant's Hotel, meals— city prisoners	11.20
Merchants Chemical Co. Inc. supplies	13.86
Essco Mfg. Co., traffic signs (electric)	174.60
Central Electric Co., sup- plies	156.58
Edison Electric Appliance Co., Inc., mdse.	30.46
Gainaday Electric Co., sup- plies	5.64
Rathbone, Sard & Co., mdse.	146.51
Wagner Electric Corp., motor	35.39
General Electric Co., fourth payment on contract	278.50

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Estate Stove Co., supplies	30.89
Westinghouse Electric & Mfg. Co., supplies	6.01
Ellen J. Clark, rent of store-room	135.00
Edison Lamp Works, lamps	547.18
Scientific American, subscription	4.00
Simplex Electric Heating Co., supplies	63.70
New York Belting & Packing Co., supplies	24.13

Duluth, South Shore & Atlantic Ry. Co., freight ... 28.52

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 9th, 1924.

Regular meeting at city hall, June 9, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$36.00.

Communications received:

From Chas. F. Rublein relative to suitable place for dumping ashes and rubbish. Referred to the department of public works.

The Mayor presented a communication to the city commission, relative to the detention house at the Powder Mill. Filed.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that when the commission adjourns it be to Thursday, June 12, 1924.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce, and Werner. Nays—none.

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 West Magnetic Street and Sewer Improvement;"

Resolved, That such assessment roll be filed with the city clerk who is hereby directed to cause notice of said proposed improvement to be published for four weeks, at least, in The Mining Journal, a public newspaper published in this city, and of the filing of said assessment roll; and appointing Monday, July 14, 1924, at 7:30 o'clock p. m. when the commissioner and assistant assessor will meet to review said assessment and consider any objections to said improvement.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner. Nays—none.

Mr. E. G. Jones appeared in behalf of the Citizens Bureau of Safety of Marquette, requesting assistance of the city in providing for public safety. Referred to the department of public health and safety.

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

Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	17.35
Michigan Bell Telephone Co., service	78.89
The J. F. Hartz Co., supplies	1.32
H. H. Pellow, supplies ..	8.45
Mining Journal Co., Ltd., printing	143.96
City Gas Co., service	2.70
The Stenglein Bindery, assessment roll and registration books	58.50
Guelff Printing Co, printing	75.05
E. H. Sargent & Co., supplies	8.12
Jones & Frei, auto supplies ..	5.94
Marquette Steam Laundry & Dye Works, laundry..	13.65
U. P. Office Supply Co., supplies	23.87
Western Union Telegraph Co., service	9.05
Parke, Davis & Co., supplies	4.26
Pendill's Pharmacy, supplies	10.95
Cloverland Auto Co., auto repairs	5.05
Consolidated Fuel & Lumber Co., lumber	92.60
Wood Hydraulic Hoist & Body Co., supplies.....	7.20
Roach & Seeber Co., feed..	75.05
W. N. Trotochaud, harness repairs	15.40
The Soo Hdw. Co., paint..	12.88
F. B. Spear & Sons, cement ..	63.67
W. J. DesJardins, gasoline ..	37.80
C. R. Nelson, auto repairs ..	10.75
Geo. Millward, blacksmithing	16.85
Fred Quarters, blacksmithing	23.00
Allis-Chalmers Mfg. Co., repairs for crusher	29.15
Dimmer Hdw. Co., supplies ..	39.57
Lake Superior & Ishpeming R. R. Co., freight...	750.30
Kelley-How-Thomson Co., supplies	6.76
Lake Shore Engine Works, repairing tar wagon	192.64
W. A. Gill, road asphalt..	1,311.03
Standard Oil Co., gasoline ..	49.65
Superior Garage, auto repairs and supplies	40.45
James Pomeroy, blacksmithing	6.90

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Thompson Mfg. Co., supplies.....	7.33	supplies .....	.82
Western Electric Co., supplies	22.06	Stack's Battery Service, repairs to battery	8.00
Incandescent Supply Co., supplies	64.25	Queen City Garage, supplies.....	1.15
Westinghouse Electric & Mfg. Co., supplies	528.08	Worthington Pump & Machinery Corp. meter repairs	36.00
Kelly Hdw. Co., supplies..	1.00	Lake Superior Boiler & Welding Works, repairs for boiler	57.72
Levine Brothers, plumbing	7.75	Dept. of Light and Power, power and light	1,241.11
W. J. King, supplies	30.84	On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Boucher's Drug store, supplies	1.00	Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.	
Orbison & Orbison, engineering services	411.35	Nays—none.	
Duluth Electrical Supplies Co., supplies	21.48	Adjourned to June 12, 1924, 7:30 p. m.	
Edison Electric Appliance Co., supplies	375.55		
Rathbone, Sard & Co., merchandise	586.04		
Elkhart Foundry & Machine Co., supplies.....	1.96		
Julius Andrae & Sons Co.,			

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 12th, 1924.

Adjourned meeting at the City Hall, June 12, 1924, 7:30 p. m. Present—Mayor Robertson, Commissioners Hudson, Pearce and Werner. On motion of Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Whereas, The Academy of Medicine of this city has presented petitions for the adoption of an ordinance entitled, "An Ordinance providing for a city hospital for contagious diseases," with a sufficient number of signatures to require its adoption by the commission or its submission to the vote of the property owning electors of the city at a special election for that purpose:

And Whereas, Local Act No. 469 of the legislature of this state of the year 1903, gives the board of supervisors of the counties of Gogebic, Marquette, Iron, Baraga and Bay general supervision over all contagious diseases arising or existing in their respective counties, coupled with authority to purchase lands, establish and maintain one or more pest houses in their respective counties for the reception and treatment of persons having any malignant and infectious disease dangerous to the public health, and for the care of all persons who may have been exposed to any such diseases; with power also to hire all necessary officers and servants to properly care for such persons, and prescribe their duties and compensation:

And Whereas, Under said Act the board of supervisors is vested with all the powers vested in local boards of health under the general laws of this state, and it is made by said Act the duty of the county physician, when called upon by the mayor, to investigate cases of contagious, malignant diseases dangerous to the public health, to immediately visit the locality where they may exist, and to take such steps for the proper treatment of the same as the county physician may deem proper, subject to such rules as may have been formulated by the board of supervisors;

And Whereas, Said Act makes the city board of health subject to the supervision of the board of supervisors in respect to contagious diseases, with no power to incur ex-

pense against the county for the care of contagious diseases, unless acting under direction of the county physician:

And Whereas, The commission is of the opinion that if any real necessity exists for the construction and maintenance in this city of a public hospital for contagious diseases application should have been made to the board of supervisors instead of the city to provide the same in pursuance of said Act of the legislature; and it is to be presumed that upon a convincing showing to the board of supervisors that a contagious disease hospital is a real necessity, such board would exercise the authority conferred by said Act to establish and maintain such a hospital:

And Whereas, The commission is advised that the construction and equipment of even a small modern seven bed hospital, such as is suggested, would cost considerably more than \$20,000, exclusive of land.

And Whereas, The commission is advised that the cost of maintenance of even so small and inadequate a hospital as is proposed would probably be several thousand dollars in excess of the receipts therefrom, even at prices which would make resort to the hospital all but prohibitive to all who are not of large financial ability;

And Whereas, Adoption by the commission of said ordinance without change would not authorize the commission to proceed with the erection of such hospital this year for the reason that no moneys therefor have been provided in the annual appropriation bill for this year, and no authority exists for borrowing the money which would be required without vote of the owning property electors:

And Whereas, The commission deems it inadvisable, for the reasons aforesaid, to adopt said ordinance without change:

And Whereas, The law requires an entirely new registration of electors to be made before the 23rd day of August of this year, and also requires that for a period of over two weeks immediately previous to any general or special election no registration of electors is permitted:

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

And Whereas, Notices of any special election involving the expenditure of money or the issue of bonds is required to be posted and published for at least twenty days prior to such election, and the calling of such special election would suspend such general registration of electors for over two weeks in addition to the 16 days immediately preceding the general primary election to be held in the city on September 9, 1924, which election is less than ninety days hereafter:

Resolved, That said ordinance be submitted to the vote thereon of the qualified property owning electors of the city, at a special election hereby called for that purpose to be held in the respective precincts of the city on Tuesday September 9th, 1924, during the hours of said day when the polls of the general primary election in said precincts shall be open:

And Resolved, That the form of the ballot and the form in which the question shall be submitted on the ballot and the instructions thereon shall be as follows:

OFFICIAL BALLOT.

Mary A. Hogan, City Clerk.

INSTRUCTIONS: If you are in favor of the proposed Ordinance, make a cross (X) in the square opposite the words "FOR THE ORDINANCE, or Yes" at the bottom of this ballot.

If you are opposed to the proposed ordinance, make a cross (X) opposite the words "AGAINST THE ORDINANCE, or No," at the bottom of this ballot.

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

Proposition to be Voted On.

Shall the following proposed ordinance be adopted, viz:

"AN ORDINANCE PROVIDING FOR A CITY HOSPITAL FOR CONTAGIOUS DISEASES.

The City of Marquette ordains:

Section 1. The Commission shall, as soon as practicable after the adoption of this ordinance, designate or, if necessary, acquire by purchase, condemnation or otherwise, a site for a hospital for the care of persons afflicted with contagious diseases.

Sec. 2. The Commission shall, as soon as practicable, erect and equip a building upon said site suitable for the detention, isolation and care of persons afflicted with contagious diseases and shall expend for such site, building and equipment not less than the sum of sixteen thousand dollars.

Sec. 3. Upon the adoption of this ordinance by requisite vote of electors of the city, qualified to vote thereon, the Commission shall be authorized to borrow on the credit of the city and issue the city's bonds therefore such sum of money as may be needed, not to exceed sixteen thousand dollars.

Sec. 4. This ordinance shall go into effect upon the official determination of its adoption.

FOR THE ORDINANCE, OR
YES ☐

AGAINST THE ORDINANCE,
OR NO ☐

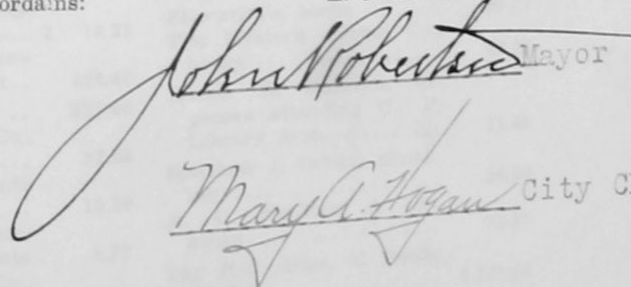
And Resolved, That said proposed ordinance, together with notice of such election thereon, be published for at least twenty days prior to such election in The Daily Mining Journal, a daily newspaper published in this city, which notice shall include the said form of ballot; no portion of which notice, ordinance and form of ballot, as so published, shall be in type of smaller size than so-called "8-point;"

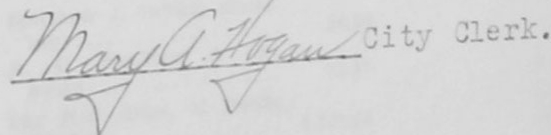
And Resolved, That notices of said election be posted as required by the city charter.

This resolution signed by

E. L. PEARCE,

E. J. HUDSON.

 Mayor

 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 16th, 1924.

Regular meeting at City Hall,
June 16, 1924, 7:30 p. m.

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

Fee reported collected by city clerk, \$40.75.

Communications received:

From Gust Anderson and two others petitioning for construction of sewer and laying of water pipes on Hematite street. Referred to the department of water and department of public works.

Moved by Commissioner Webb, supported by Commissioner Hudson, and adopted, that the mayor be authorized to co-operate with the executive committee of the American Legion in decorating the city for "Old Home Week."

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

Nays—none.

Moved by Commissioner Werner, supported by Commissioner Hudson, and adopted, that the petition of L. J. Leveque and others for the construction of a roadway from the Nester Addition to the Piqua Location be denied.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner 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:

Robt. P. Byrne, City	
Treas. (petty cash) express charges and supplies paid for	\$ 10.21
Lake Superior & Ishpeming R. R. Co., freight..	424.46
W. A. Gill, road asphalt ..	829.05
Cleveland-Cliffs Iron Co., heating asphalt	82.38
E. W. Cork garage, auto repairs	19.39
Lake Superior & Ishpeming R. R. Co., blue prints	1.22
Kelley-How-Thomson Co., supplies	4.72

Kelly Hrw. Co., supplies..	97.07
Chas. A. Pearce, rent for garage	18.00
J. W. Larson, Sport Shop, motorcycle	287.00
Hurley Machine Co., supplies .....	.95
Oakland Garage, auto repairs and supplies	137.95
Rathbone, Sard & Co., merchandise	182.71
Northwestern Electric Equipment Co., supplies.	25.40
The Century Electric Co., supplies	2.02
Duluth Electrical Supplies Co., supplies.....	2.26
Julius Andrae & Sons Co., supplies	86.48
G. Q. Electric Co. merchandise	63.75
General Electric Co., fifty payment on contract ..	234.00
Dressler & Dupras, plumbing	4.90
M. B. Skinner Co., supplies	2.21
The Chidsey Co., supplies	5.00
D. Van Nostrand Co., books	8.55
The H. R. Hunting Co., Inc. books	81.61
Department of Light and Power, light	15.00
Dodd, Mead & Co., Inc., books	5.45
James Pickands & Co., Ltd., coal.....	28.12
Michigan Bell Telephone Co., service	5.45
The MacMillan Co., books	11.14
E. R. Tauch, lawn seed...	2.00
F. B. Spear & Sons, coal..	195.20
W. S. Hill, telephone and telegram charges paid for	3.67
Mrs. Anna Lundquist, laundry	1.56
Sherwood's, books	26.17
The Western News Co., books	65.27
Donna E. Sullivan, expenses attending U. P. Library Assn.	11.66
Matthew J. Burke, plumbing	20.90
A. C. McClurg & Co., books	12.81
Pay Roll—Dept. of Public Works	2,728.66

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

L. L. Youngquist, M. D.,
expenses attending con-
vention, Chicago 73.50
The Dixie Music House,
drum head 5.56
Carl Fisher Music House,
band music 7.47
On motion of Commissioner Wer-
ner, supported by Commissioner

Hudson, and adopted, said bills
were audited and ordered paid.
Yeas—Mayor Robertson, Commis-
sioners Hudson, Pearce, Webb and
Werner.

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 23rd, 1924.

Regular meeting at city hall, June 23, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$41.25.

Communications received:

From C. F. Tauch and others petitioning for sidewalk on the south side of Magnetic street. Referred to the department of public works.

From Jacob Rose & Sons asking permission to board up in front of store while remodeling same; also permission to erect electric sign. Referred to the department of public works and department of light and power.

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

Resolved, that the city commission hereby directs that there shall be collected on the general tax roll of the city of the year 1924, each of the delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls hereinafter mentioned, including all unpaid amounts entered in the "Sundry Accounts Ledger" for construction of sidewalks and all proper costs, charges, penalties and interest thereon, to-wit:

Special Assessment Roll No. 172, confirmed by the city commission, November 23, 1921, for "The Cedar and Ohio Street Improvement."

Special Assessment Roll No. 181, confirmed by the city commission, October 16, 1922, for "The Summit Street East Sewer Improvement."

Special Assessment Roll No. 182,

confirmed by the city commission, June 4, 1923, for "The Main Street District Sewer Improvement."

Concrete Sidewalk Roll No. 183, confirmed by the city commission, July 23, 1923.

This resolution signed by:

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

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

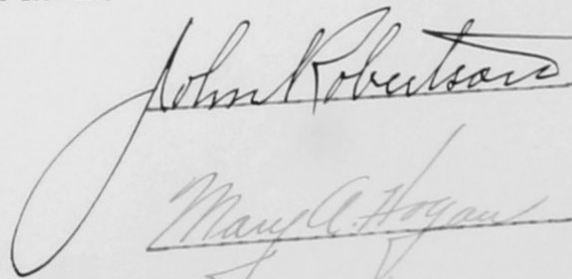
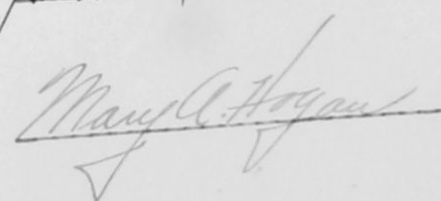
First National bank of Marquette, bond interest	\$593.75
Thomas Publishing Co., register of American Manufacturers	17.00
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for	11.29
W. F. Pelissier, engineering services	27.25
W. G. King, painting signs..	8.75
Rathbone, Sard & Co., mdse..	295.47
L. S. & I. Ry. Co., freight....	61.68
D. S. S. & A. Ry. Co., freight.	46.60
Napoleon Fortin, teaming ...	95.50
H. Imr Bergh & Son, first payment on road contract	300.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 30th, 1924.

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

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

Fees reported collected by city clerk, \$24.

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	\$ 13.98
Charles T. Geill, painting...	22.90
Chicago Flag & Decorating Co., flags	23.33
J. H. Foster Co., supplies....	1.80
W. A. Gill, asphalt	842.39
D. S. S. & A. Ry. Co., freight	403.89
Lakeside Iron Works, repairing motor, etc.	83.05
H. Blemhuber & Sons, grass seed	6.90
Mine Safety Appliances Co., gas masks	99.47
The B. & B. Tire Shop, auto supplies and repairs	18.90
The Electric Railway Equipment Co., supplies	107.80
Electric Appliance Co., supplies	131.62
French Battery & Carbon Co., batteries	29.55
John T. Burke, livery service	32.00
Duluth Electrical Supplies Co. merchandise	307.21

Vacuum Oil Co., oil.....	44.38
Central Electric Co., mdse. ..	7.13
S. Morgan Smith Co., repairs for water wheel	52.88
The Tatler, advertising	10.00
Normal High Quill, advertising	10.00
Marathon Electric Mfg. Co., merchandise	63.50
Brandt-Dent Co., mdse.	62.92
Illinois Electric Co., supplies	14.25
Gill Glass Co., glass globes...	80.00
Marshall-Wells Co., supplies..	57.94
G. Q. Electric Co., supplies..	6.42
The Armstrong Mfg. Co., merchandise	25.10
Ellen J. Clark, rent	135.00
Meads & Anderson, first payment on contract—Hydro-electric plant	718.68
E. W. Cork Garage, auto repairs and supplies	33.06
Jos. Hume, services of gasoline launch	12.00
Lake Superior Boiler & Welding Works, repairs to water works boiler	586.95
L. S. & I. Ry. Co., freight....	120.00
Marquette National Agency, insurance	27.50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 7th, 1924.

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

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

Fees reported collected by city clerk, \$37.25.

Communications received:

From Louis W. Biegler, relative to parking of automobiles in front of the Federal Building. Referred to the department of public works with power to act.

From Board of County Road Commissioners, relative to the flooding of the county road. Filed.

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

Resolved, That the sum of \$9,101.38 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1 1-2 per cent on 2-3 book valuation of Light and Power Department real estate, buildings and equipment; and

Resolved, That the sum of \$3,256.67 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1 1-2 per cent on 2-3 book valuation of Water Department real estate, buildings and equipment.

This resolution signed by

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

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the health officer was directed to offer vaccination or inoculation with bovine vaccine virus, anti-toxine and anti-typhoid-vaccine to every child and to all other persons, without cost to the person vaccinated or inoculated.

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

Health Report for the Month of June, 1924, read, approved and ordered filed.

The following bills, duly approved by the signatures of the respective

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

Union National Bank, bonds redeemed	\$ 1,027.62
Pay Roll—Dept. of Public Affairs	664.00
Pay Roll—Dept. of Public Works	4,351.15
Pay Roll—Dept. of Light and Power	4,488.47
Pay Roll—Dept. of Public Health & Safety-Health Dept.	813.60
Pay Roll—Dept. of Ac- counts & Finances	910.00
Pay Roll—Dept. of Public Health & Safety-Health & Police	2,282.50
Pay Roll—Dept. of Water	826.00
Pay Roll—City Band	328.50
Pay Roll—Peter White Public Library	786.45
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	16.77
The Stenglein Bindery, tax and binding	157.90
Wm. Dorais, teaming	175.00
Pendill's Pharmacy, sup- plies	31.05
Jones & Frei, auto sup- plies	24.77
City Gas Co., service ...	1.75
Columbia Ribbon & Carbon Mfg., supplies	8.48
Mining Journal Print Shop, printing	9.25
Matthew J. Burke, plumb- ing	15.91
Marquette Steam Laundry & Dye Works, laundry	25.62
Marquette City Band, con- certs rendered	151.00
A. H. Westlake, supplies	8.00
U. P. Office Supply Co., supplies	16.14
Guelff Printing Co., sup- plies	47.15
Dept. of Light and Power, power and light	1,267.94
H. H. Pellow, repairs	25.00
The Getz Dept. Store, sup- plies	10.50
W. N. Trotochaud, supplies	7.25
Geo. Millward, blacksmith- ing	58.05

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Cloverland Auto Co., auto supplies	55.51	gineering services	565.42
The Olivine Co., quarry dust	5.00	Mining Journal Co., Ltd., advertising	38.60
Dimmer Hdw. Co., supplies	6.00	Robert Peters Insurance Agency, insurance	22.20
Standard Oil Co., oil and gasoline	426.54	Peter White & Co., insurance	14.80
F. B. Spear & Sons, cement	108.44	Edsion Lamp Works, lamps	249.77
Radiator Repair Shop, repairs	3.00	Levine Brothers, supplies .....	.60
Sullivan Machine Works, repairs	31.50	The Estate Stove Co., supplies	6.50
W. J. Des Jardins, gasoline	201.62	Electric Appliance Co., merchandise	148.28
W. L. Katz, supplies	1.80	Robeson Rochester Corp., supplies .....	.45
The Soo Hdw. Co., supplies	92.64	Superior Garage, supplies	1.15
Schneider & Brown Lumber Co., lumber	120.74	Davenport Mfg. Co., Inc., supplies .....	.75
C. R. Nelson, auto supplies	22.35	Gainaday Electric Co., supplies	2.10
Anderson & Bennett, one uniform	60.00	Hurley Machine Co., supplies	36.67
Marquette Boiler & Sheet Iron Works, steel plates	8.00	Incandescent Supply Co., merchandise	83.30
Gannon Grocery Co., supplies	25.74	Westinghouse Electric & Mfg., Co., meters	468.92
Kelley-How-Thomson Co., supplies	81.61	The B. & B. Tire Shop, auto supplies	33.00
Roach & Seeber Co., feed	107.57	Delft Poster Advertising Co., sign board reflectors	8.00
Michigan State Industries, table tops	95.00	Duluth Electric Supplies Co., supplies	58.06
J. W. Larson Sport Shop, supplies	11.81	Julius Andrae & Sons Co., merchandise	385.22
Merchants Hotel, meals—City prisoners	16.00	Simplex Electric Heating Co., supplies	13.30
Lansing Paint & Color Co., paint	53.75	Northwestern Elec't Equipment Co., supplies	2.26
Peninsula Paint & Varnish Co., paint	37.50	James Pickands & Co., Ltd., coal	80.60
Lake Shore Engine Works, steel thimbles, cable, etc.	1,132.33	James B. Clow & Sons, pipe fittings	9.28
The Stafford Drug Co., supplies	1.75	Engineering Publishing Co., subscription	2.00
James Pomeroy, blacksmithing	2.20	Electro Bleaching Gas Co., liquid chlorine	51.64
American-LaFrance Fire Engine Co., chemical extinguishers	93.00	Greenfield Tap & Die Corp., supplies	4.50
Harold R. Oates, linoleum	55.00	Lake Superior & Ishpeming R. R. Co., freight	66.50
The Gamewell Co., supplies	57.86	C. Harrington & Co., supplies .....	.50
J. E. Ward, Veterinary service	13.00	All's, Chalmers & Mfg., Co., crusher part	149.09
Marshall-Wells Co., supplies	1.96	New York Belting & Packing Co., supplies	20.25
Consolidated Fuel & Lumber Co., lumber and cement	293.22	Mable Dorrow, services on tax roll	16.75
Western Electric Co., merchandise	587.57	Helen Lundquist, services on tax roll	18.75
Frank O. Paull, M. D., professional services	2.00	Dagny E. Blom, services on tax roll	21.00
Orbison & Orbison, en-			

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

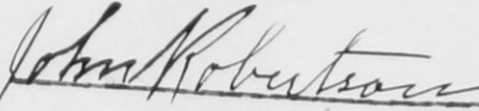
Meads & Anderson, second
payment on contract for
construction of Hydro-
Electric Plant ... 14,819.76
A. J. DeVries, Insurance... 34.10
On motion of Commissioner Hud-
son, supported by Commissioner
Webb, and adopted, said bills were


audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 14th, 1924.

Regular meeting at City Hall, July 14, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$20.

Communications received:

From the Upper Peninsula Development Bureau relative to financial contribution.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted the sum of \$250 was contributed for the support of the Upper Peninsula Development Bureau.

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

From Negaunee Oil Company requesting permission to build an oil station on the corner of Front street and Baraga Avenue. Referred to the department of public works with power to act.

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The West Magnetic Street and Sewer Improvement," and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

Whereas, All suggestions and objections made to said improvement and to said assessment roll and the respective assessments therein, having been heard and considered; and

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

Resolved, That said assessment roll, to-wit; Special Assessment Roll

No. 186, and the respective assessments therein, are hereby confirmed.

E. L. PEARCE.

J. P. WERNER.

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

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

General Electric Co., sixth payment on contract—hydro-electric equipment ..	\$5,413.43
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	9.67
Leo B. Griffin, taxi service.	1.00
Michigan Bell Telephone Co., service	86.08
Boucher's Drug Store, supplies	1.75
J. J. Clish, flags	4.80
J. E. White, carpenter work	132.50
Marquette County Bar Library Assn., dues	50.00
Standard Oil Co., gasoline ..	89.92
Duluth, South Shore & Atlantic Ry. Co., freight ..	620.14
Kelly Hdw. Co., supplies ..	66.63
Cleveland-Cliffs Iron Co., steam used on asphalt tank cars	136.64
G. R. Watts, tuning piano..	4.00
New York Belting & Packing Co., supplies	19.60
Lehnen's Grocery, supplies.	.90
Brandt-Dent Co., mdse.	132.42
Rathbone, Sard & Co., mdse	146.51
Lakeside Iron Works, repairing motor	36.96
Julius Andrae & Sons Co., supplies	22.15
Central Electric Co., supplies	16.66
Electric Appliance Co., supplies	8.70
Electric Ry. Equipment Co., supplies	6.57
W. J. DesJardins, gasoline .	47.25
The Armstrong Mfg. Co., supplies .....	.50
Kuhlman Electric Co., transformers	121.89
French Battery & Carbon Co., batteries	23.81
Line Material Co., supplies	17.78

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Superior & Ishpeming Ry. Co., rental-railroad track	9.81	Sherwood's, reprints	81.65
Lake Superior & Ishpeming Ry. Co., freight	12.00	A. C. McClurg & Co., books	21.00
Chalmers & Williams, Inc., crusher repairs	52.20	The Stenglein Bindery, binding books	16.00
Dept. of Light and Power, light	35.10	The American Forestry Assn., dues	4.00
Porter Sargent, Books	4.50	Brentano's, Inc., books	6.70
Braeh-Huesser Printing & Publishing Co., books	2.15	W. J. King, supplies	2.70
D. Van Nostrand Co., books	7.20	Marquette Steam Laundry & Dye Works, laundry ..	1.77
Michigan Bell Telephone Co., service	5.45	Lehnen's Grocery, supplies.	1.98
F. B. Spear & Sons, coal ..	66.83	Donna E. Sullivan, postage for library	6.40
U. P. Office Supply Co., supplies	1.75	U. P. Brewing Co., final payment on water power rights, etc., per contract entered into June 15, 1904	360.00
Matthew J. Burke, plumbing	16.65	Gurn S. Webb, copper wire ..	1194.86
The H. R. Huntting Co., Inc., books	35.22	On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
The American City, subscription	1.80	Yeas—Mayor Robertson, Commissioners Pearce, Werner and Webb.	
Tre Western News Co., books	108.12	Adjourned.	
Gustafson Typewriter Exchange, supplies	1.75		

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 21st, 1924.

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

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

Fees reported collected by city clerk, \$22.00.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids prior to August 4, 1924, on Contagious Disease Hospital, as per plans and specifications by W. G. Miller, it being understood that in the event the bond issue carried, the contract, if awarded on these plans would be awarded to the lowest bidder, the city reserving the right to reject any or all bids.

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

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

Pay roll—Dept. of Public Works	\$2,843.30
T. Brodie, account of compensation	56.00
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for	29.99
Mining Journal Print Shop, printing	60.00
Stack's Battery Service, changing battery	2.25
E. H. Sargent & Co., supplies	1.70
Perfect Typewriter Key Co., supplies	4.00
Mining Journal Co., Ltd., publishing proceedings, etc.	98.88
The Western Union Telegraph Co., service	5.22
W. J. King, supplies	28.23
Smith's grocery, supplies...	1.70
Flanigan Bros., repairing White truck	41.17
Sullivan Machine Works, repairs	23.50
The Soo Hdw. Co., supplies	3.22
F. B. Spear & Sons, slabs and brick	51.92
W. J. DesJardins, gasoline	49.15
Hilmer Berg & Sons, final	

payment on contract ...	553.50
The Barrett Co., Tarvia ...	101.89
Lake Superior Boiler & Welding Works, repairing roller	5.00
Lake Shore Engine Works, catch basins, castings, etc.	298.81
Schneider & Brown Lumber Co., lumber	83.52
C. F. & L. Co., lumber and cement	476.83
W. A. Gill, road asphalt ...	862.51
L. S. & I. Ry. Co., freight...	97.37
Roach & Seeber Co., feed...	23.95
Albert Pick & Co., supplies	2.18
Durand Steel Locker Co., Inc., supplies	11.64
E. W. Cork Garage, auto supplies and repairs	23.95
G. B. Carpenter & Co., supplies	18.97
Duluth Electrical Supplies Co., supplies	38.58
General Electric Co. seventh payment on contract—hydro-electric equipment ..	58.40
Charles Retallic, expenses attending convention of the National Electric Light Association	174.33
William J. Johnston, expenses attending convention of the American Water Works' Association	158.38
Telephone Directory Advertising Co., advertising....	5.00
Illinois Electric Co., supplies	5.71
American Electrical Heater Co., supplies	89.90
N. G. DeHaas, material for penstock	2,076.76
Electric Appliance Co., supplies	163.10
The Miller Co., supplies ...	5.68
The Premier Service Co., merchandise	22.05
Western Electric Co., supplies	8.52
Julius Andrae & Sons Co., merchandise	199.60
The Shepherd Co., mdse....	87.22
Hurley Machine Co., supplies	4.47
Wood Art Co., mdse.	38.22
Northwestern Electric Equipment Co., supplies	48.60
Pittsburgh Reflector & Illuminating Co., mdse.	47.04
Westinghouse Electric & Mfg. Co., meters and supplies	226.50

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

General Electric Co., meters 184.30
Upper Michigan Motors Corporation, one Ford roadster and supplies 390.45
Line Material Co., supplies 54.94

On motion of Commissioner Webb, supported by Commissioner Werner,

and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 28th, 1924.

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

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

Fees reported collected by city clerk, \$8.25.

Communications received:

From W. J. DesJardins relative to installing gasoline storage tanks in front of Queen City garage on Washington street and in front of the Dupras block on Baraga avenue. Referred to the department of public works with power to act.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to advertise for bids to be received not later than 5 p. m., August 4, 1924, on the improvement known as the West Magnetic Street and Sewer Improvement.

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

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, that an order be drawn for \$375 to cover expenses of firemen in attending firemen's tournament.

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

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

Robert P. Byrne, city treasurer (petty cash)	\$ 19.09
J. E. White, carpenter work	131.00
Western Union Telegraph Co., service	1.25
Midland Chemical Laboratories, supplies	7.18
National Safety Council, membership dues	20.00
Ready Made Sign Co., safety signs	9.99
Standard Oil Co., gasoline ..	214.89
W. J. DesJardins, gasoline ..	69.81
W. A. Gill, road asphalt ...	840.05
D. S. S. & A. Ry. Co., freight	367.76

L. E. Riedinger, hauling sand	64.50
W. L. Katz, supplies .....	.90
A. K. Bennett, medical services	7.50
H. A. Wilsey, Kaustine	39.00
C. C. Iron Co., creosote oil..	28.51
Marshall-Wells Co., supplies	2.90
C. F. & L. Co. lumber and cement	370.42
Roach & Seeber Co., feed...	76.96
Western Electric Co., Inc., supplies	3.47
Novelty Lamp & Shade Co., merchandise	49.40
Northwestern Electric Equipment Co., supplies	60.08
Electric Appliance Co., supplies	34.08
Ellen J. Clark, rent	135.00
Marquette City Ry. Co., street car tickets.....	5.00
The X-Cell-Alu Co., Ltd., merchandise	33.85
General Electric Co., eighth payment on contract—hydro-electric equipment ...	2,071.31
General Electric Co., ninth payment—do	4,309.20
The Lionel Corp, supplies..	3.42
Central Electric Co., supplies	50.28
Julius Andrae & Sons Co., supplies	38.23
Duluth Electrical Supplies Co., supplies	131.17
French Battery & Carbon Co., batteries	26.90
W. G. Miller, material and services	51.28
Edison Electric Appliance Co., supplies	61.56
Illinois Electric Co., mdse...	151.90
Frank Stickney, insurance..	25.20
Gainaday Electric Co., supplies .....	.40
The P. A. Geier Co., mdse...	43.56
The Soo Hdw. Co., supplies	.44
L. S. & I. Ry. Co. freight...	54.50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 4th, 1924.

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

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

Fees reported collected by city clerk, \$11.00.

Communications received:

From Anna C. Nebel relative to lots 9 and 10 Trowbridge addition.

Referred to the department of Public Works.

From representatives of Women's clubs endorsing the office of police-woman. Filed.

The mayor presented an ordinance amending Section Nineteen of an ordinance relative to Street Travel and Traffic.

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

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

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

Whereas, the raising of the waters of Dead River to the level required for the operation of the new hydro-electric plant of the city at the so-called Powder Mill location would flood a portion of the roadway of the county highway leading to Big Bay and also make necessary the reconstruction of the abutments and raising the present bridge in said highway over Dead River, the expense of which it is claimed must be borne by the city;

And whereas, it is deemed desirable that the route of said highway into the city be so changed that the same shall cross Dead River below said new hydro-electric plant and that the present route of said road and crossing of Dead River be abandoned as a highway;

And whereas, the Department of Light and Power has been in negotiation with the Board of County Road Commissioners and a committee of the Board of Supervisors of the County, as a result of which it was agreed on the part of the county and the city, respectively, that, subject to the approval and ratification thereof by said Board of Supervisors and the City Commission.

(1) That the route of said highway be immediately changed and

improved for travel by said Board of County Road Commissioners to the city limits, the expense, except for new bridge, to be borne by said county.

(2) That the city convey to said Board a right of way for such highway where it passes through lands of the city; also construct the new bridge in accordance with the standards of the State Highway Department of Michigan, of either steel or concrete construction with roadway at least 18 feet wide; and also construct a public highway within the city from Wright street 1,320 feet to the city limits connecting with said newly located Big Bay road.

(3) That the present route of said road and crossing of Dead River be abandoned as a highway.

And whereas, the said Board of Supervisors has approved and ratified said agreement;

Resolved, that the city of Marquette hereby approves and ratifies said agreement and will proceed immediately to carry the same into effect; and to that end the mayor and clerk are hereby authorized to execute the form of right of way deed submitted by said Board of County Road Commissioners.

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

Nays—None.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to advertise for bids to be received up to 5 p. m., August 18, 1924, on a low truss steel highway bridge, 120 feet span, width 20 feet, to be according to the specifications of the Michigan State Highway Department and to elevation 78, and that alternate bids be received on a concrete bridge likewise to the specifications of the Michigan State Highway Department.

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

Nays None.

The following bids were received for the West Magnetic Sewer Improvement: Erick J. Johnson, 95c per lineal foot, and \$68 for each manhole; Adolf Anderson, \$1.10 per a lineal foot and \$68 for manhole was accepted.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of Erick Johnson for the West Magnetic Sewer Improvement, at 95c lineal foot and \$68 for manhole was accepted.

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

Nays None.

The following bids were received for the erection of a Contagious Hospital: W. G. Miller, \$13,759.56, including heating, plumbing and electrical wiring; F. E. Wester, \$11,873.92, plumbing and heating not included.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the action on awarding of contract for the Contagious Disease Hospital was deferred until further notice.

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

Nays None.

Health officer's report read, approved and ordered filed.

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

—Pay Roll—

Dept. of Public Affairs	\$ 634.00
Dept. of Accounts and Finances	910.00
Dept. of Public Health and Safety—Health and Police	2,276.25
Dept. of Water	873.78
Peter White public library..	715.25
Dept. of Public Works	4,931.48
City Band	227.00
Dept. of Light and Power..	4,568.37
Dept. of Public Health and Safety—Fire Dept.	795.25
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	22.82
Safford Stamp Works, supplies	9.26
Kelly Hdw. Co., supplies...	158.41
Marquette Steam Laundry & Dye Works, laundry	32.29
Flanigan Brothers, board of horse, livery service and drayage	177.25
C. F. Samuelson & Son, supplies	84.09
Pendill's Pharmacy, supplies	13.70
E. W. Jones, auto supplies	10.80

Guelff Printing Co., supplies	17.15
R. P. Byrne, for extra service on account of tax collection	250.00
Willesen's News Depot, supplies	4.40
Frank S. Betz Co., supplies	14.26
Mining Journal Print Shop, stationery	7.50
William Dorais, teaming....	189.00
Sharp & Smith, supplies ...	1.04
The Stafford Drug Co., supplies	13.31
Marquette City Band, concerts—month of July	90.00
A. H. Westlake, bunting ...	10.05
Marshall-Wells Co., sledge hammers	29.32
Andrew E. Peterson, supplies	3.20
Dimmer Hdw. Co., supplies	16.50
F. B. Spear & Sons, coal and cement	19.86
Schneider & Brown Lbr. Co., slabs	17.00
L. S. & I. Ry. Co., freight...	156.92
Standard Oil Co., gasoline..	81.90
Radiator Repair Shop, repairs	5.00
James Pomeroy, blacksmithing	10.50
George Millward, blacksmithing	33.35
Lake Shore Engine Works, cement tampers, manhole covers, etc.	17.52
C. F. & Lbr. Co., cement, lumber and brick	182.38
J. W. Larson Sport Shop, repairing motorcycle	7.75
George Gillette, taxi service	1.00
Merchants Hotel, prisoners' meals	18.80
W. J. Des Jardins, gasoline	58.17
C. R. Nelson, auto supplies and repairs	78.35
The Gamewell Co., supplies	49.24
Malhoit & Lavigne, supplies	1.70
Boucher's Drug Store, supplies .....	.60
A. W. Lindstrom & Son, supplies	2.60
Queen City Garage, auto supplies .....	.95
The Getz. Dept. Store, supplies	5.18
D. S. S. & A. Ry. Co., freight	8.28
Westinghouse Electric and Mfg. Co., supplies	33.32
Duluth Electrical Supplies Co., supplies	25.15
The Adjustable Fixture Co., merchandise	36.41
Charles Cummings, engineering service	31.00
Illinois Electric Co., mdse...	149.26

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Edison Electric Appliance Co., Inc., merchandise....	73.98
L. S. & I. Ry. Co., blue prints	.81
Edison Lamp Works, lamps	361.47
Levine Brothers, fittings ...	.95
Michigan Valve & Foundry Co., supplies	66.00
The Garlock Packing Co., supplies	12.98
Dept. of Light and Power, power and light	1,334.60

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

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

Nays None.

Adjourned.

MARY A HOGAN,
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 11th, 1924.

Regular meeting at City Hall, August 11, 1924, 7:30 p. m.

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

Fee reported by city clerk, \$11.75.

The Deed between the City of Marquette, and the Board of County Road Commissioners for Right of Way for county road across the city property at the so-called Powder Mill location, was presented and;

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

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

Communication from R. J. Rivard relative to sewer connection in Bluff street from Lincoln Avenue Block 9 and across to lots 19 and 20 of Block 6.

Referred to the department of public works with power to act.

The bond of Eric J. Johnson for the West Magnetic Street and Sewer Improvement, with N. G. DeHaas and N. P. Flodin as sureties was presented and;

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

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

Application for appointment as Supervisor of the Fifth precinct was filed by Walter T. Hurley.

On motion of Commissioner Hudson, supported by Commissioner Werner and adopted, Walter T. Hurley was appointed supervisor of the Fifth Precinct to fill the vacancy caused by the death of John Stickney.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner. Commissioner Webb not voting.

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

Whereas, Unauthorized encroachments have been made upon Baraga street as laid out and dedicated in Hiram A. Burt's Addition, and unauthorized obstructions have been erected and are maintained therein;

Resolved, That the Department of Public Affairs is hereby authorized to take such measures as are deemed advisable to cause such encroachments and obstructions to be removed from said street.

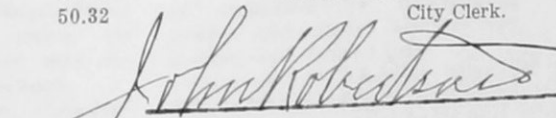
Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.

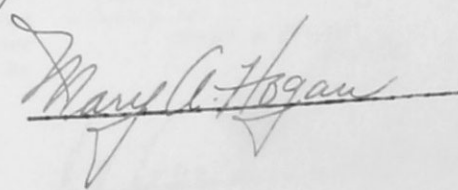
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:

Robt. P. Byrne, City	
Treas. (petty cash) express charges and supplies paid for	23.38
Michigan Bell Telephone Co., service	91.19
Standard Oil Co., gasoline	50.38
H. H. Pellow, garbage cans and repairs	44.10
Dept. of Water, water rates	33.10
Burroughs Adding Machine Co., service	5.56
Mining Journal Co., Ltd., printing	80.40
U. P. Office Supply Co., supplies	10.05
Sharp & Smith, supplies..	1.45
Guelff Printing Co., supplies	13.85
City Gas Co., service	6.48
Western Union Telegraph Co., service	6.78
Cleveland-Cliffs Iron Co., heating asphalt and switching expense	245.49
Duluth, South Shore & Atlantic Ry. Co., freight	331.52
I. E. Swift Co., supplies..	4.70
W. A. Gill, road asphalt.	1,667.00
Cloverland Auto Co., auto supplies	5.39
W. J. DesJardins, gasoline	42.26
Consolidated Fuel & Lumber Co., cement	64.80
Roach & Seiber Co., feed.	27.30
W. J. King, supplies	66.12
H. Blemhuber & Son, grass seed	3.40
Marquette County Sav. bank, insurance	13.00
Kelley-How-Thomson Co., elevator bolts	6.73

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

New York Belting & Packing Co. fire hose..	1,372.00	Chas. Cummings, engi- neering services	120.00
Fred Quarters, black- smithing	20.60	The Garlock Packing Co., supplies	9.80
W. N. Trotochaud, sup- plies	2.75	Meads & Anderson, third payment on contract— Hydro-Electric plant ..	18,807.32
Central Electric Co., sup- plies	57.58	Peter White Public Library Michigan Bell Telephone Co., service	5.45
Gainaday Electric Co., supplies	2.06	American Library Assn. books	9.13
Levine Brothers, fittings.	3.15	John Clark Co., books....	7.85
Industrial Engineer, sub- scription	2.00	A. C. McClurg & Co., books	30.63
Superior Garage, repairs.	.55	The Macmillan Co., books	2.94
The Maytag Co., supplies	1.02	Sherwood's, books	3.01
Edison Electric Appliance Co. Inc., merchandise..	169.45	Western News Co., books	4.92
Julius Andrae & Sons Co., traffic sign and sup- plies	108.77	Nation's business, sub- scription	7.50
Duluth Electrical Supplies Co., merchandise	78.46	Dept. of Light and Power, light	16.60
Westinghouse Electric & Mfg. Co., merchandise..	197.53	G. R. Watts, tuning piano	2.50
The X-Cell-All Co., Ltd., merchandise	84.55	Dimmed Hdw. Co., sup- plies	9.60
Beacon Lamp Co., mer- chandise	49.40	Kelly Hdw. Co., supplies..	.35
Hurley Machine Co., mer- chandise	78.98	Marquette Steam Laun- dry & Dye Works, laun- dry	1.76
Novelty Lamp & Shade Co., supplies	1.00	Dept. of Water, water rates	11.05
Mining Journal Print Shop, printing	1.00	Flanigan Brothers, dray- age and freight	16.44
Orbison & Orbison, engi- neering services	380.01	On motion of Commissioner Hud- son, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
E. W. Cork Garage, auto supplies	28.70	Yeas—Mayor Robertson, Commis- sioners Hudson, Pearce, Werner and Webb.	
Lake Superior & Ishpem- ing R. R. Co., freight..	389.97	Adjourned.	
Lake Shore Engine Works, channel iron, material and labor	80.73	MARY A. HOGAN City Clerk.	
Mueller Co., supplies	50.32		

 Mayor

 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 18th, 1924.

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

Fees reported collected by city clerk, \$5.50.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following were appointed members of the Central Election Counting Board: W. S. Hill, Chairman, Chas. Madden, E. E. McIntosh, J. F. Anderson and Herman Hadrich.

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

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, the Star Commonwealth of Albion was given permission to conduct a tag day here for the institution on September 13.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the Mayor was authorized to co-operate in every way possible with the plans of the government for National Defense Day.

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

Bids were received for the construction of a new bridge across Dead River at the Powder Mill location from Meads & Anderson and Irving R. Johns.

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, action on bridge across Dead River was deferred to Wednesday afternoon.

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

The following bills, duly approved by the signatures of the respective commissioners in charge and by the

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

General Electric Co., 10th payment machinery —hydro electric plant	\$1,648.80
S. Morgan Smith Co., first payment on water wheel..	4,031.72
Dept. of Public Works—Payroll	4,440.29
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	15.08
Electric Appliance Co., merchandise	13.66
French Battery & Carbon Co., batteries	48.10
Edison Electric Appliance Co., Inc., supplies	31.00
Illinois Electric Co., mdse...	124.30
Central Electric Co., supplies	61.87
Elkhart Foundry & Machine Co., traffic guides	188.10
Hurley Machine Co, sup...	3.38
Lake Superior & Ishpeming Railroad Co., freight charges	38.71
Underwood Typewriter Co., Inc., exchange on typewriter	67.50
Louis E. Riedinger, hauling sand	45.00
Safety Envelope Co., sup...	12.04
Wm. F. Pelissier, engineering services	25.00

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

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Adjourned to Wednesday at 1 o'clock p. m.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 25th, 1924.

Regular meeting at City Hall, August 25, 1924, 7:30 p. m.

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

Fee reported collected by city clerk, \$9.75.

Minutes of the meeting held August 20, 1924, were read and approved and the agreement between the City of Marquette and Alex P. Meads and Gust Anderson, for the construction of a bridge crossing Dead River at the Powder Mill location was presented; and

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

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

Nays—none.

The following resolution of the Marquette Rotary club was adopted August 25, 1924:

WHEREAS, By the death of Martin Ford, Chief of Police, and Thomas Thornton, Patrolman, who were killed in the performance of duty on the 23rd day of August, 1924, the City of Marquette has lost two fearless and conscientious officers, whose constant and untiring devotion in the service of this community has been of inestimable benefit to its citizens;

NOW, THEREFORE BE IT RESOLVED, That we extend to the bereaved families of Martin Ford and Thomas Thornton our heartfelt sympathy in this hour of sorrow.

BE IT FURTHER RESOLVED, That, in our opinion, a duty now devolves upon the City of Marquette to provide just and adequate compensation for the dependants of these officers, and we, therefore, respectfully urge the City Commission of Marquette to make proper provision for such compensation.

BE IT FURTHER RESOLVED, That a copy of this resolution be presented to the City Commission of Marquette, and that a copy thereof be forwarded to the families of Martin Ford and Thomas Thornton.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that it be the policy of the City Commission in the matter of the death of Chief of Police Ford and Officer Thomas

Thornton, that the city shall pay to the dependents the sum of fourteen dollars per week for a period of three hundred weeks.

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

Nays—none.

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

Whereas, Martin J. Ford, in the valorous performance of his duty as Chief of Police was fatally shot Saturday morning August 23, 1924, while endeavoring to capture a man who had fatally wounded Officer Thomas Thornton.

Be It Resolved, That the members of the City Commission extend to the bereaved family their heartfelt sympathy and be it further resolved that there be spread upon the records of the city the following appreciation of the late chief of police.

Martin J. Ford, who has been chief of police since the summer of 1919, rendered a most valuable service to our community. Honest, loyal, tireless, resourceful, steadfast in his purpose to do his duty at all times and under all circumstances his record stands out to be remembered with gratitude and admiration.

He was a man of strong character; paid little heed to discouragements, faced every trying situation firmly, responded quickly to every call for his help, and combined a fine sense of honor, with an unwavering determination to hold fast to a full and loyal adherence to his oath of office. With all the wearing demands of his office he always kept his faith in the belief that the people of Marquette wanted a well policed city. He worked fearlessly, diligently, persistently with marked ability to keep it so. A good citizen, a true public servant, quick to commend good work in his men, known by his intimates to be a splendid husband and father—such a man was Martin J. Ford.

His tragic death removes from our community one whose life was counted in a way we shall always remember, for the right kind of city government. A man who did not flinch when the public safety required him to take great personal

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

risk.

Be it further resolved that a copy of this resolution be sent to the bereaved family.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—none.

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

Whereas, Officer Thomas Thornton in his 26th year was shot down while in pursuit of a burglar on Saturday, August 23, 1924;

Be it resolved that the members of the city commission extend to the bereaved family its heartfelt sympathy and further that it spread upon its minutes in recognition of his service a tribute to his memory.

Thomas Thornton was a splendid officer. Of splendid physique, erect, alert, full of life, every inch a worthy officer of the law, he was a credit to the force and to the city he served. He measured up to what was expected of him every time, and helped wholeheartedly and courageously to sustain the record for good work that the police force has maintained.

His last service resulting in his tragic death speaks eloquently of his loyalty to his work and of his value to the community.

And those who knew him best are as loud in their praise of him as a husband and father as of him as a tried and true officer, a citizen to be proud of.

Be it further resolved that a copy of this resolution be sent to the bereaved family.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—none.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of water extend water pipes in Hematite street from Front street to High street.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—none.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works prepare profile and estimate for sewer in Hematite street from Front street to High street.

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

Nays—none.

Mayor Robertson announced the appointment of Robert Hume as Acting Chief of Police.

Mayor Robertson appointed the following committee to co-operate with the officers of the United States army in making plans for the observance of national defense day, September 12, 1924: R. R. Eldredge, Clayton Frei, P. B. Spear, E. A. Moore, E. A. Derleth, A. F. Jacques, John F. Chambers, Harlow A. Clark, John Morrison and David Spion.

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:

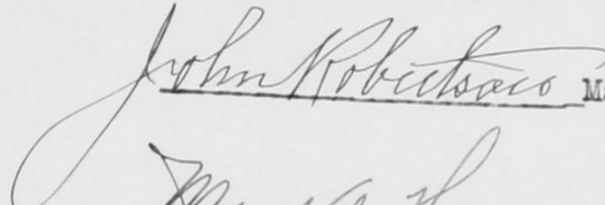
Robert P. Byrne, City	
Treas. (petty cash) express charges and supplies paid for	\$ 22.90
Mary Ellen Hogan, services on registration.....	56.00
C. F. Norr, painting roof..	6.00
W. A. Gill, road asphalt ..	2,230.65
Peter White & Co., Insurance	40.40
Lake Superior & Ishpeming R. R. Co., freight charges	185.99
Allis-Chalmers Mfg. Co., repairs to crusher	196.00
Gust Dupont, compensation on account of injury...	28.00
Ellen J. Clark, rent	135.00
Haven Co., merchandise..	352.80
Rathbone, Sard & Co., merchandise	138.67
Sangamo Electric Co., meters	260.11
The Pique Handle & Mfg. Co., repairs to steam boilers	915.54
The Oster Mfg. Co., supplies	11.39
Central Electric Co., supplies	97.87
Upper Michigan Motors Corp., one Essex cab...	850.00
Marshall-Wells Co., supplies	98.72
Magee Furnace Co., supplies	4.00
Lightoller Co., merchandise	111.95
Duluth, South Shore & Atlantic R. R. Co., freight charges	1,586.70
United States Cast Iron Pipe & Foundry Co., water pipes	2,856.70
Erick J. Johnson, first payment on contract for	

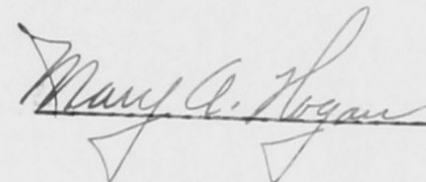
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

construction of sewer in
West Magnetic St.,..... 125.00
On motion of Commissioner Hud-
son, supported by Commissioner
Werner, and adopted, said bills were
audited and ordered paid.

Yeas—Mayor Robertson, Commis-
sioners Hudson, Pearce and Werner.
Nays—none.
Adjourned.

MARY A. HOGAN,
City Clerk.


John Robertson Mayor


Mary A. Hogan City Clerk.