

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 2nd, 1924.

Regular meeting at City Hall, September 2, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$2.25.

Communications received:

From The Marquette County Savings Bank Insurance Agency, relative to Compensation Insurance on city employees. Filed.

From F. B. Spear & Sons regarding building on Grace Furnace Dock. Referred to the department of public works with power to act.

From Carl Scholtus and seven others petitioning for sewer in Magnetic street between Front street and Pine street.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works be instructed to prepare profile and estimate for sewer in Magnetic street between Front street and Pine street.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works and department of public affairs be authorized to negotiate with the Duluth oSuth Shore and Atlantic Railway company, the Lake Superior and Ishpeming Railway company, and F. B. Spear and Sons, to see what can be done toward widening Lake street, from a point between The Gannon Grocery company and the Water Works.

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

Verbal request made by Mrs. Healy for leasing of building at Powder Mill location. Referred to the department of light and power with power to act.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the Mayor be authorized to confer with the Gas company, as to the possibility of a substantial reduction in gas rates.

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 .....	\$ 11.03
Standard Oil Co., gasoline..	303.47
Frederick A. Decker, services—finger print expert .	93.00
Wm. Dorais, scraper .....	12.00
Marquette City Band, concerts rendered .....	79.00
August Van Gysel, carpenter.....	30.45
The Sorensen Greenhouses,.....	20.00
two wreaths .....	82.37
General Motors Truck Co., repairs .....	10.34
Marshall-Wells Co., supplies .....	41.33
Lakeside Iron Works, repairs .....	113.24
W. J. Des Jardins, gasoline	43.42
Northland Motors Co., repairs .....	8.00
Merchants Hotel, meals—city prisoners .....	28.32
Lake Superior & Ishpeming R. R. Co., use of crane ..	200.76
Westinghouse Electric & Mfg. Co., meters .....	7.54
Edison Electric Appliance Co., Inc., supplies .....	7.71
Western Electric Co., Inc., supplies .....	63.93
Central Electric Co., supplies .....	18.15
Julius Andrae & Sons Co., supplies .....	186.12
Electric Appliance Co., merchandise .....	5.74
Gannon Grocery Co., supplies .....	81.20
Schneider & Brown Lumber Co., lumber .....	303.05
Edison Lamp Works, lamps	16.90
Electro Bleaching Gas Co., chlorine .....	11.10
The B. & B. Tire Shop, auto repairs .....	7.60
H. H. Pellow, tinsmith work	4.00
American City, magazine subscription .....	18.92
Lake Superior & Ishpeming R. R. Co., freight .....	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Kelly-Ho w-Thomson Co., supplies .....	8.97	Pay Roll—Dept. of Water..	823.50
Pay Roll—Dept. of Public Affairs .....	640.00	Pay Roll—City Band .....	160.50
Pay Roll—Dept. of Accounts & Finances .....	910.00	Pay Roll—Peter White Public Library .....	711.75
Pay Roll—Dept. of Public Works .....	5,552.85	Moved by Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Pay Roll—Dept. of Public Health & Safety—Health & Police .....	2,057.50	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.	
Pay Roll—Dept. of Public Health & Safety—Fire Dept. ....	810.40	Adjourned.	
Pay Roll—Dept. of Light and Power .....	4,796.62	Mary A. Hogan, City Clerk.	

John Robertson Mayor

Mary A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 8th, 1924.

Regular meeting at city hall, September 8, 1924, 7:30 p. m.

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

Fees reported by city clerk, \$10.50. Communications received:

From Mrs. F. C. Sheridan and sixteen others petitioning for an electric light to be placed at the top of the so-called Cole's Hill. Referred to the Department of Light and Power, with power to act.

From Mrs. Alfred Rose and four others petitioning for an electric light on Hawley street between Pine street and Presque Isle avenue.

From S. C. Boucher and 30 others petitioning for electric lights in the alley located in the rear of the 200 block on West Washington street. Referred to the Department of Light and Power, with power to act.

On motion of Commissioner Werner, 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:

The construction of a 6" tile, lateral sanitary sewer with Ys, and necessary manholes and lampholes, in the center of East Hematite street from the present manhole in Pine street to a manhole in Front street which improvement is hereby designated "The East Hematite Street Sewer Improvement"; and

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

Beginning at the northeast corner of Lot 154 of Longyear's Addition, thence west, to the northwest corner of Lot 153 of said addition, thence northwesterly to the northeast corner of Lot 130 of said addition, thence west to the northwest corner of Lot 136 of said addition, thence south on the east line of Front street to a point 50 feet south of the south line of Hematite street, thence east parallel with Hematite

street to a point 150 feet west of Front street, thence south to a point 150 feet south of Hematite street, thence east to the southeast corner of Lot 127 of said addition, thence northeast to the southwest corner of Lot 155 of said addition, thence east to the southeast corner of Lot 156 of said addition, thence north 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 sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefore; the same to conform with the requirements of the city charter, ordinances, and specifications applicable thereto, and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence, also any particular or special specifications recommended for the construction of said improvement.

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

Nays—None.

The Department of Public Works submitted profile and estimate for the East Hematite Street Sewer Improvement; and

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

Whereas, pursuant to the directions of the commission the Department of Public Works has prepared and submitted a profile, plat and diagram, special specifications and estimate of the cost of the proposed improvement designated "The East Hematite Street Sewer Improvement," together with the department's estimate in detail of the cost of such proposed improvement attached thereto:

Resolved, that said profile, plat and diagram, special specifications and estimate 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,

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 the entire cost of said improvement, estimated to be the sum of \$1,110.20, 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 aforesaid, assessing therein the said sum of \$1,110.20; and

Resolved, that notice be given by publication for four weeks in the Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitted thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on October 12, 1924, at 7:30 o'clock p. m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

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

Nays—None.

On motion of Commissioner Werner, 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:

The construction of an 8-inch tile, lateral sanitary sewer with Ys, and necessary manholes and lampholes, in the center of East Magnetic street from the present manhole in center of Pine street to a manhole in the old trunk sewer so-called with one manhole, which improvement is hereby designated "The East

Magnetic Street Sewer Improvement"; and

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

Beginning at the northeast corner of Lot 178 of Longyear's Addition, running thence west to the northwest corner of Lot 106 of said addition, thence north to the northeast corner of Lot 112 of said addition; thence west to the northwest corner of Lot 111 of said addition; thence south to the northeast corner of Lot 105 of said addition, thence west to the northwest corner of said Lot 105 of said addition, thence south to the southwest corner of Lot 101 of said addition, thence east to the southeast corner of said Lot 101, thence south to the southwest corner of Lot 103 of said addition, thence east to the southeast corner of Lot 104 of said addition, thence north to the southwest corner of Lot 102 of said addition, thence east to the southeast corner of Lot 180 of said addition, thence north 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 sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefore; the same to conform with the requirements of the city charter, ordinances, and specifications applicable thereto, and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence, also any particular or special specifications recommended for the construction of said improvement.

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

Nays—None.

The Department of Public Works submitted profile and estimate for the East Magnetic Street Sewer Improvement; and

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

Whereas, pursuant to the directions of the commission the Depart-

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

ment of Public Works has prepared and submitted a profile, plat and diagram, special specifications and estimate of the cost of the proposed improvement designated, "The East Magnetic Street Sewer Improvement"; together with the department's estimate in detail of the cost of such proposed improvement attached thereto;

Resolved, that said profile, plat and diagram, special specifications and estimate 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 the entire cost of said improvement, estimated to be the sum of \$1,065.60, 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 aforesaid, assessing therein the said sum of \$1,065.60; and

Resolved, that notice be given by publication for four weeks in the Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitted thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on October 13, 1924, at 7:30 o'clock p. m. at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

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

Nays—None.

Health officer's report for the

month of August, duly 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:

Robert P. Byrne, city treasurer, (petty cash) bond interest, express charges and supplies paid for....\$	91.49
Michigan Bell Telephone Co., service .....	89.51
Guelff Printing Co., supplies .....	10.85
Jones Chevrolet Sales, auto supplies .....	40.86
H. K. Mulford Co., supplies .....	15.00
W. Dorais, hauling garbage .....	182.00
A. H. Westlake, supplies..	7.65
Superior Garage, repairs..	1.40
Schneider & Brown Lumber Co., lumber .....	52.50
Mining Journal Print Shop, printing .....	52.00
U. P. Office Supply Co., supplies .....	3.51
Marquette Steam Laundry, laundry .....	30.96
Levine Bros., supplies ....	.60
Western Union Telegraph Co., service .....	5.60
The De Pree Co., supplies .....	31.75
H.H. Pellow, tinsmith work .....	26.85
Tonella & Son, hospital beds and mattresses .....	180.00
John Robertson & Son, auto and accessories .....	395.45
C. F. & L. Co., lumber and cement .....	137.32
Standard Oil Co., gasoline .....	78.03
Lake Shore Engine Works, camp stoves, roller repairs, etc. ....	126.11
F. B. Spear & Sons, coal and cement .....	185.77
The Getz Dept. Store, supplies .....	6.80
Dimmer Hdw. Co., supplies .....	22.90
A. E. Archambeau, supplies .....	6.70
Charles Cummings, engineering services .....	35.00
The Soo Hdw. Co., supplies .....	19.92
Kelley-How-Thomson Co., supplies .....	15.25
Cloverland Auto Co., auto supplies .....	32.90
W. A. Gill, road asphalt ..	1,662.76
D. S. S. & A. Ry. Co., freight .....	640.57

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

James Pomeroy, black-smithing .....	9.00	pairs .....	2.00
G. Millward, blacksmithing .....	30.30	Mining Journal Co., Ltd., advertising .....	217.20
Roger Maher, hauling cinders .....	108.75	Queen City Garage, supplies .....	4.50
H. Elenhuber & Son, fence wire .....	35.75	General Electric Co., 11th payment on contract—hydro-electric improvement .....	1,077.30
St. Mary's hospital, medical services—acct. Thomas Thornton .....	10.00	E. R. Tauch, plants for Water Works Park ....	12.75
St. Mary's hospital, medical service—acct. Lloyd Ford .....	44.00	Great Western Smelting & Refining Co., pig lead...	177.55
Boucher's Drug Store, supplies .....	9.00	H. Channon Co., waste....	7.50
Mrs. F. J. Murphy, services—acct. Lloyd Ford .....	18.00	Hercules Powder Co., dynamite .....	214.72
Mary Ann Liberty, services—acct. Lloyd Ford.....	18.00	L. S. & I. Ry. Co., freight Dept. of Light and Power, and light .....	123.58
J. J. Culp, veterinary services .....	7.50	—Peter White Public Library—	
Roach & Seiber Co., feed..	92.11	American - Scandinavian Foundation, subscription .....	3.00
Toupin Bros., hay .....	96.90	The Bookhouse for Children, books .....	36.00
Continental Electric & Mfg. Co., supplies .....	37.04	R. R. Bowker Co., books..	2.94
The Stenglein Bindery, binding report .....	5.50	Burgmeier Book Bindery, book binding .....	190.76
W. N. Matthews Corp. supplies .....	30.33	The George F. Cram Co., books .....	12.98
Orbison & Orbison, engineering services .....	303.20	Gaylord Bros., supplies...	35.40
Meads & Anderson, fourth payment on contract—hydro-electric plant .....	13,963.65	H. R. Huntting Co., books	78.01
Landers, Drary & Clark, supplies .....	3.45	Kelly Hdw. Co., supplies..	2.25
Edison Electric Appliance Co., Inc., mdse. ....	97.34	W. J. King, supplies .....	2.00
Julius Andrae & Sons Co., supplies .....	42.15	Alfred A. Knopf, Inc., books .....	8.38
Central Electric Co., supplies .....	10.11	A. C. McClurg & Co., books	22.20
The Stafford Drug Co., supplies .....	1.15	Marquette Steam Laundry, laundry .....	3.52
Duluth Electrical Supplies Co., mdse. ....	33.62	Michigan Bell Telephone Co., service .....	5.45
Electric Appliance Co., merchandise .....	357.08	Mining Journal Print Shop, supplies .....	5.50
French Battery & Carbon Co., batteries .....	91.28	National Map Co., maps..	3.95
Illinois Electric Co., supplies .....	68.46	American National Red Cross, subscription ....	1.00
Rathbone, Sard & Co., merchandise .....	138.67	T. B. Robertson Products Co., Inc., supplies .....	26.77
Western Electric Co., Inc., merchandise .....	97.32	H. Schultz & Co., supplies	51.50
Beardslee Chandelier Mfg. Co., merchandise .....	16.38	Sherwood's, books .....	118.25
Line Material Co., supplies	82.25	Underwood Typewriter Co., supplies .....	4.00
The Ideal Heating & Plumbing Co., plumbing .....	22.00	U. P. Office Supply Co., supplies .....	.75
H. R. Anderson, blue prints .....	2.54	The Western News Co., supplies .....	5.19
Moe-Bridges Co., mdse....	23.80	Donna E. Sullivan, postage, etc., paid for .....	8.37
Gainaday Electric Co., supplies .....	5.42	Dept. of Light and Power, light .....	20.17
Hamilton Beach Mfg., Co., supplies .....	4.17	On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Stack's Battery Service, re-		Yeas—Mayor Robertson, Commissioners Hudson, Webb and Werner.	
		Nays—None.	
		Adjourned.	

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 15th, 1924.

Regular meeting at the City Hall, September 15, 1924, 7:30 p. m.

Present—Mayor Robertson, Commissioners Hudson and Werner.

Fees reported collected by city clerk, \$6.75.

Communications received:

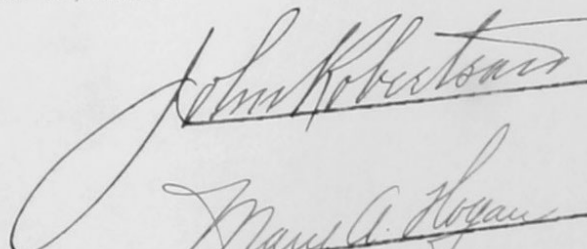
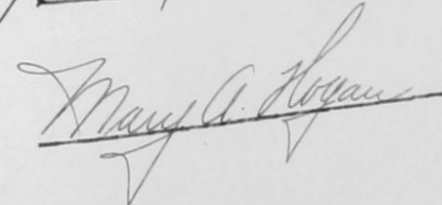
From Mr. G. S. Webb relative to the erection of a contagious disease hospital. Filed.

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:

Robt. P. Byrne, City Treas.  
(petty cash) express charges  
and supplies paid for ....\$ 17.76  
City Gas Co., service ..... 3.70  
The Stenglein Bindery, sup-  
plies ..... 19.00  
Kelly Hdw., Co., supplies .. 130.58  
W. J. King, supplies ..... 15.52  
Standard Oil Co., gasoline .. 35.43  
F. B. Spear & Sons, cement  
and coal ..... 242.24  
Lake Shore Engine Works,  
repairs ..... 73.40  
W. J. Des Jardins, gasoline.. 107.30  
Lake Superior & Ishpeming  
R. R. Co., blue prints .... 3.52  
Duluth, South Shore & Atlan-  
tic Ry. Co., freight ..... 309.22  
L. E. Riedinger, hauling sand 45.00  
W. A. Gill, road asphalt .... 808.27  
Kelly-How-Thomson Co., sup-  
plies ..... 26.15  
Roach & Seeber Co., feed .. 20.40  
Lehnen's Grocery, supplies .. 3.42  
W. N. Trotochaud, harness  
repairs ..... 4.10  
Mining Journal Co., Ltd., sub-

scriptions ..... 11.70  
Consolidated Fuel & Lumber  
Co., lumber ..... 17.53  
General Electric Co., final  
payment on contract—  
Hydro-Electric machinery 412.20  
Peter White & Co., insurance 17.68  
Illinois Electric Co., supplies 21.56  
Edison Electric Appliance Co.,  
merchandise ..... 168.30  
Westinghouse Electric & Mfg.  
Co., lighting arresters .... 141.75  
Line Material Co., supplies... 78.22  
Sangamo Electric Co., sup-  
plies ..... 20.79  
Julius Andrae & Sons Co.,  
merchandise ..... 60.13  
Central Electric Co., merchan-  
dise ..... 93.84  
General Electric Co., supplies 9.28  
The P. A. Geier Co., mer-  
chandise ..... 240.43  
McGraw-Hill Book Co., sub-  
scription ..... 3.00  
Frank A. Wentworth, tool  
chest ..... 15.09  
Crane Co., pipe fittings .... 133.09  
Lake Superior & Ishpeming  
R. R. Co., freight ..... 78.92  
Erick J. Johnson, final pay-  
ment on contract for con-  
struction of sewer in West  
Magnetic Street ..... 461.30  
Pay Roll—Primary Election . 359.00  
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 and Werner.  
Nays—None.  
Adjourned.

Mary A. Hogan,  
City Clerk.

 Mayor  
 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 22nd, 1924.

Regular meeting at City Hall, September 22, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$1.50.

Communications received:

From W. J. DesJardins, relative to erecting an oil station at the corner of Fourth and Hewitt Avenue. Referred to the department of public works.

From M. C. Barney, Department Commander, G. A. R. relative to erecting suitable memorial to every Post and Corps. Referred to the department of public affairs, with power to act.

From F. B. Spear & Sons relative to building on Cinder Pond. Referred to the department of public works, with power to act.

From F. B. Spear & Sons regard ing rental of sand motor.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, that the department of public works be authorized to make arrangements with F. B. Spear & Sons for the rental of sand motor.

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

Moved by Commissioner Webb, supported by Commissioner Hudson and adopted that the polls for the General Election to be held November 4, 1924, be kept open until 7 o'clock p. m.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the purchasing agent be authorized to advertise for bids on the grading of West Magnetic street from Presque Isle Avenue, to Hebard Court. Bids to be received up to September 29th at 5:00 o'clock p. m.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll

for the East Hematite Street Sewer Improvement;

Resolved, That such assesment 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, October 27, 1924, at 7:30 o'clock p. m. when the city commission and assistant assessor will meet to review said assessment and consider and objections to said improvement.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for "The East Magnetic Street 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 October 27, 1924, at 7:30 o'clock p. m. when the city commission and assistant assessor will meet to review said assessment and consider any objection to said improvement.

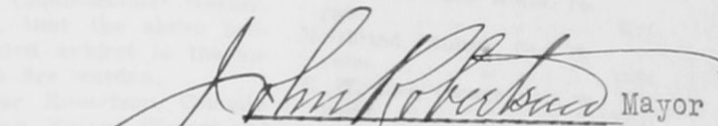
Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.

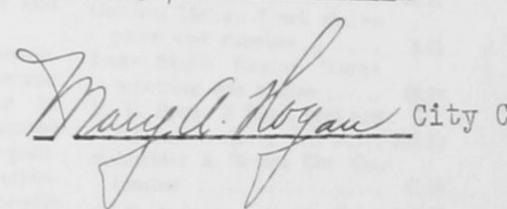
The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:

(September 22, 1924.)	
Pay Roll, Dept. of Public	
Works .....	\$3,738.32
Robt. P. Byrne, City Treas.	
(petty cash) express	
charges and supplies paid	20.10
for .....	
Lake Superior Boiler &	
Welding Works, repair-	
ing boiler, etc. ....	53.16

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

A. Martel, interior painting—Detention Hospital.	138.60	supplies .....	51.23
W. A. Gill, road asphalt ..	838.08	Marquette National Agcy. insurance .....	39.30
Gannon Grocery Co., supplies .....	2.42	The X-Cell-All Co., Ltd., merchandise .....	55.50
Julius Andrae & Sons Co., wiring material .....	277.11	Ellen J. Clark, rent .....	135.00
French Battery & Carbon Co., batteries .....	27.13	Lake Superior & Ishpeming R. R. Co., freight .....	431.44
Syracuse Washing Machine Corp., merchandise .....	103.07	Addressograph Co., supplies .....	13.96
Edison Electric Appliance Co., Inc., merchandise ..	145.73	Moved by Commissioner Hudson, supported by Commissioner Pearce and adopted, said bills were audited and ordered paid.	
Central Electric Co., supplies .....	59.17	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.	
Electric Appliance Co., supplies .....	50.74	Adjourned.	
S. Morgan Smith Co., supplies .....	22.40	MARY A. HOGAN, City Clerk.	
Geo. B. Carpenter & Co.,			

 Mayor

 City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 29th, 1924.

Regular meeting at city hall, September 29, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$7.00.

Communications received:

From the Oxweld Railroad Service company requesting permission to erect a concrete and brick building on property owned by the Duluth, South Shore and Atlantic Railway, for the manufacture of acetylene gas.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the above petition be granted subject to the approval of the fire warden.

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

The petition of J. M. Munson, Charles Savola and John Pearson for the extension of the sewer in West Waldo street was presented and was referred to the department of public works with instructions to prepare and submit a profile for same.

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

The following bids were received for the grading of West Magnetic street from Presque Isle Avenue to Hebard Court; James Lattrell, \$1.30 per lineal foot; Adolf Anderson, \$1.25 per lineal foot; Napoleon Fortin, \$250; Hilmer Bergh & Sons, \$240.

Moved by Commissioner Werner, supported by Commissioner Webb and adopted, that the contract for the grading of West Magnetic street be awarded to Hilmer Bergh & Sons.

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:

A. W. Hornbogen, medical service on account of Lloyd Ford ..... \$250.00  
A. W. Hornbogen, medical

service on account of Thomas Thornton ..... 25.00  
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for ..... 14.22  
Standard Oil Co., gasoline... 140.23  
Guelff Printing Co., supplies. 47.05  
Marquette National Agency, insurance ..... 113.30  
E. H. Sargent & Co., supplies 3.65  
Mining Journal Print Shop, printing ..... 3.00  
Burroughs Adding Machine Co., service ..... 7.22  
The Barrett Co., tarvia ..... 752.19  
Sullivan Machine Works, repairs ..... 3.75  
Northland Motors Co., repairs ..... 13.93  
E. W. Cork, Garage, auto repairs ..... 11.41  
General Motors Truck Co., repairs and supplies ..... 8.55  
Lake Shore Engine Works, repairing gas engine ..... 49.70  
F. B. Spear & Sons, coal and cement ..... 232.15  
Schneider & Brown Lbr. Co., lumber ..... 41.50  
C. R. Nelson, auto supplies.. 11.00  
C. F. & L. Co., lumber and brick ..... 90.81  
Charles Cummings, engineering service ..... 7.50  
H. Blemhuber & Son, fence wire ..... 4.25  
J. W. Larson, Sport Shop, motorcycle repair and supplies 22.76  
Rcach & Seeber Co., feed .... 52.44  
Fred Quarters, blacksmithing 10.10  
D., S. S. & A. Ry. Co., freight 251.55  
Syracuse Washing Machine Corp., supplies ..... 1.03  
Northwestern Electric Equipment Co., merchandise .... 323.15  
Kelly-How-Thomson Co., one 10-ton hoist, etc. .... 468.88  
General Electric Co., meters and supplies ..... 228.92  
D., S. S. & A. Ry Co., rent of clam shell ..... 14.30  
Power, subscription ..... 3.00  
G. J. DesJardins, gasoline .. 36.14  
Westinghouse Electric & Mfg. Co., supplies ..... 514.90  
Peter White & Co., insurance 48.65  
Radiator Repair Shop, repairs 4.00  
American Machinery Co. Inc., supplies ..... 9.45

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

McIntosh Stereopticon Co.,  
merchandise ..... 49.00  
Julius Andrae & Sons Co.,  
merchandise ..... 93.77  
French Battery & Carbon Co.  
merchandise ..... 19.99  
Western Electric Co., mdse... 70.10  
Central Electric Co., mdse... 44.49  
Traverse City Iron Works,  
water gates ..... 549.14  
Glauber Brass Mfg. Co., pipe  
fittings ..... 90.39  
James Pickands & Co., Ltd.,  
coal ..... 52.90

Kelly Hdw. Co., supplies .... .85  
Hercules Powder Co., powder  
and fuse ..... 185.25  
L. S. & I. Ry. Co., freight.... 55.71  
Moved by Commissioner Webb,  
supported by Commissioner Hudson,  
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.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 6th, 1924.

Regular meeting at city hall, October 6, 1924, 7:30 p. m.

Present—Mayor Robertson, Commissioners Pearce and Werner.

Fees reported by city clerk, \$16.25.  
Communications received:

From Joseph Robarge and two others, petitioning for a sewer in Third street from the sewer in Spring street to a point about 70 feet north of Baraga avenue.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works be instructed to prepare profile and estimate for sewer in Spring street.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

From Stanley Baranoski and ten others petitioning for the laying of water pipe in Longyear avenue between Harlow and White streets.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of water be authorized to furnish inch and 1-2 or inch pipe, as required, with the understanding that the residents in that district put it in themselves.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

From Stanley Baranoski and ten others petitioning to have Longyear avenue and Harlow streets repaired. Filed.

Figures were presented by the department of accounts and finances on insurance which showed that the carrying of compensation insurance by the city would not be warranted.

Health officer's report for the month of September, 1924, read, approved and ordered filed.

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

## —Pay Roll—

Dept. of Public Affairs....\$	664.67
Dept. of Accounts and Finances .....	955.00
Dept. of Public Health & Safety—Health & Police.	2,102.50
Dept. of Public Health & Safety—Fire Dept. ....	807.20
Peter White public library	715.30
City band .....	450.50

Dept. of Light and Power	4,529.04
Dept. of Water .....	921.50
Dept. of Public Works ...	5,271.28

Mrs. Martin Ford, account of compensation .....	56.00
Mrs. Thomas J. Thornton, account of compensation	56.00
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for .....	15.74
Michigan Gas & Electric Co., service .....	3.10
Acme Chemical Co., supplies .....	4.95
Guelff Printing Co., supplies .....	21.65
Boucher's Drug Store, supplies .....	7.00
W. Dorais, hauling garbage	182.00
Marquette city band, concert—Lakeside park ...	38.00
Pendill's Pharmacy, supplies .....	7.95
Women's Exchange, sewing curtains for health office	2.10
Superior Garage, auto repairs .....	8.40
Western Union Telegraph Co., service .....	8.16
The Stafford Drug Co., supplies .....	2.50
The Stenglein Bindery, supplies .....	11.50
Mining Journal Co., Ltd., printing .....	96.14
Marquette Steam Laundry & Dye Works, laundry..	18.76
Standard Oil Co., gasoline	75.16
C. F. & Lbr. Co., lumber and brick .....	36.35
W. J. DesJardins, gasoline	96.88
A. L. Reidinger, hauling sand .....	31.50
The Soo Hdw. Co., supplies	12.12
Johnson Bros., supplies...	.45
Radiator Repair Shop, repairs .....	1.00
Flanigan Bros., repairs—White truck .....	19.04
James Pomeroy, blacksmithing .....	7.05
Sullivan Machine Works, repairs .....	3.00
G. Millward, blacksmithing	18.35
Lake Shore Engine Works, repairing crusher, manhole and catch-basins, etc. ....	300.23
Roach & Seaber Co., feed..	24.70

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

W. J. King, supplies .....	10.20	Westinghouse Electric & Mfg. Co. supplies.....	103.77
St. Luke's hospital, X-Ray picture .....	5.00	Dimmer Hdw. Co., supplies	8.95
Richard's Sport Shop, revolvers and ammunition	146.25	James Pickands & Co., Ltd., coal .....	24.61
Queen City Garage, gasoline	.95	Michigan Bell Telephone Co., service .....	81.31
Merchants Hotel, meals—city prisoners .....	18.80	Dept. of Light and Power, power and light .....	1,303.80
Frank Stickney, insurance	21.00	<b>Peter White Public Library.</b>	
C. E. Dolf, insurance ....	29.00	H. L. Haywood, books ....	210.00
D., S. S. & A. Ry., Co., freight .....	54.47	R. R. Bowker & Co., subscription .....	4.00
L. S. & I. Ry Co., freight..	154.52	Congregational Pub. Society, book .....	1.50
Edison Lamp Works, lamps	425.00	The H. R. Huntling Co., Inc., books .....	34.54
Jones Chevrolet Sales, auto repairs and supplies ....	38.73	A. C. McClurg & Co., books	67.01
Levine Bros., supplies ....	1.40	The MacMillan Co., books	139.89
Meads & Anderson, fifth payment on contract—construction of hydro-electric plant .....	10,057.81	Sherwood's, books .....	37.01
Meads & Anderson, first payment on contract—construction of bridge at new hydro-electric plant	7,510.85	The Stenglein Bindery, binding books .....	12.00
Electric Appliance Co., supplies .....	39.20	Matthew J. Burke, plumbing .....	310.96
Reynolds Electric Co. mdse.	11.76	W. J. Penhaligon, painting	79.95
Northern State Normal school, advertising .....	20.00	The Commercial Paste Co., supplies .....	10.80
Marquette City Ry. Co., supplies .....	3.42	Gaylord Bros., supplies ...	24.60
Lakeside Iron Works, repairing road rollers ....	38.91	Marquette Steam Laundry & Dye Works, laundry..	2.42
Marquette County Savings bank, insurance .....	26.16	Michigan Bell Telephone Co., service .....	5.45
Northwestern Electric Equipment Co., mdse...	35.67	Donna E. Sullivan, labor and supplies paid for ...	14.00
Julius Andrae & Sons Co., supplies .....	90.20	C. C. Iron Co., heating road asphalt .....	343.13
H. H. Pellow, shade holders	34.40	Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
Illinois Electric Co., mdse.	625.74	Yeas—Mayor Robertson, Commissioners Pearce and Werner.	
Simplex Wire & Cable Co., wire .....	72.30	Adjourned.	

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 13th, 1924.

Regular meeting at the city hall, October 13, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$10.25.

The deed for right of way for public highway across the west 33 feet of the SW-SW Section 11, 48-25, was presented and ordered recorded.

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 account—Dept. of Public Works .....	\$329.00
Robert P. Byrne, city treasurer, (petty cash), express charges and supplies paid for .....	27.14
W. A. Robertson, auto supplies and repairs .....	224.29
James Pickands & Co., Ltd., coal .....	72.10
Gannon Grocery Co., supplies .....	13.86
Oakland Garage, auto supplies and repairs .....	105.18
U. P. Office Supply Co., supplies .....	21.05
Gustafson Typewriter Exchange, typewriter .....	97.38
The Fuller Brush Co., supplies .....	2.00
Kelly Hdw. Co., supplies .....	90.02
Charles Cumminings, engineering services .....	37.50
Cloverland Auto Co., supplies .....	2.40

C. C. I. Co., heating asphalt .....	49.92
F. B. Spear & Sons, cement .....	80.21
Upper Michigan Motors Corporation, supplies .....	1.12
W. N. Trotochaud, harness repairs .....	3.40
Lake Shore Engine Works, three steel head gates for power dam and crusher repairs .....	791.96
Lightoller Co., mdse. ....	116.68
Duluth Electrical Supplies Co., mdse. ....	59.15
Incandescent Supply Co., merchandise .....	22.50
Pittsburgh Testing Laboratory, testing material for new bridge .....	10.83
Electrical World, subscription .....	5.00
Marshall-Wells Co., supplies .....	32.93
Rathbone, Sard & Co., mdse. ....	139.06
L. S. & I. Ry. Co. track rental .....	9.81
Central Electric Co., supplies .....	320.04
C. E. Dolf, insurance .....	39.30
Orbison & Orbison, engineering services .....	100.85
Electric Appliance Co., supplies .....	187.22
Edison Electric Appliance Co. supplies .....	1.00
Illinois Electric Co., supplies .....	20.78
L. S. & I. Ry. Co., freight...	48.00

Moved by Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

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

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 20th, 1924.

Regular meeting at the city hall, October 20, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$17.

Communication received from William A. Robertson relative to erecting an electric sign at 221 South Front street. Referred to the department of light and power, with power to act.

The deed of the highway easement along the east side of the SE $\frac{1}{4}$ -SE $\frac{1}{4}$  of Section 10-48-25 was presented and ordered recorded.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the city attorney prepare an ordinance amending Section 9 of an "ordinance relative to grading, paving and improvement of streets, alleys and public places and the use and protection thereof," so as to provide that the cost of curbing in new streets shall be borne by special assessment instead of in part by the city.

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:

Pay roll—Dept. of light and power .....\$ 551.61

Pay roll—Dept. of public works ..... 3,419.30

Robert P. Byrne, city treasurer (petty cash) express

charges and supplies paid for .....	12.97
Addressograph Co., supplies .....	17.10
D. F. Charlton, services .....	105.00
Standard Oil Co., gasoline .....	93.88
L. S. & I. Ry. Co., freight .....	737.58
W. J. DesJardins, gasoline .....	93.14
Michigan State Industries, lumber .....	32.10
W. A. Gill, road asphalt .....	1,691.79
Diehl Mfg. Co., supplies .....	3.28
French Battery & Carbon Co. merchandise .....	22.72
Barlow & Seelig Mfg. Co., supplies .....	4.10
Illinois Electric Co., mdse. ....	129.37
Central Electric Co., mdse. ....	64.32
Northwestern Electric Equipment Co., mdse. ....	30.31
Hurley Machine Co. supplies .....	2.50
H. Bergh & Son, hauling poles .....	8.00
Julius Andrac & Sons Co., supplies .....	12.24
Edison Electric Appliance Co., mdse. ....	145.53
Marshall-Wells Co., mdse. ....	22.55
Lake Side Iron Works, repairing electric motors. ....	39.00
Electo Bleaching Gas Co., liquid chlorine .....	51.82
C. F. & Lbr. Co., repairing belt .....	1.00
New York Belting & Packing Co., supplies .....	79.18

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 27th, 1924.

Regular meeting at city hall, October 27, 1924, 7:30 p. m.

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

Fees reported collected by city clerk—\$4.75.

An ordinance amending section nine of an ordinance relative to the grading, paving and improvement of streets, alleys and public places, and the use and protection thereof, was presented:

Moved by Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Moved by Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Whereas, It appears by affidavit on file with the city clerk that due application 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 "East Magnetic Street 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 the 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. 188, and the respective assessments therein, are hereby confirmed.

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

Moved by Commissioner Pearce, supported by Commissioner Hudson, 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 East Hematite Street 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. 187, and the respective assessments therein, are hereby confirmed.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the purchasing agent advertise for bids to be received not later than 5 p. m., November 3, 1924, on the improvements known as "The East Hematite Street Sewer Improvement" and "The East Magnetic Street Sewer Improvement."

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:

Pay Roll, Water Dept. .... \$282.50

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Robt. P. Byrne, City Treas. (petty cash) express charges and supplies ....	38.96	The Estate Stove Co., sup- plies .....	20.08
Little Falls Paper Co., sup- plies .....	10.35	Continental Electric & Mfg. Co., merchandise .....	51.74
Addressograph Co., supplies.	3.93	The F. Bissell Co., mer- chandise .....	6.30
Frank S. Betz Co., supplies.	4.18	Gainaday Electric Co., sup- plies .....	3.12
The De Pree Co., fumigators	31.75	Westinghouse Electric & Mfg. Co., supplies.....	443.66
E. H. Sargent & Co., supplies	2.77	Carlson Brothers, dynamite and fuse .....	12.40
E. Leitz, Inc., supplies ....	1.34	Duluth, South Shore & At- lantic Co., freight .....	42.39
Matthew J. Burke, plumbing	12.66	Rathbone, Sard & Co., mer- chandise .....	143.67
Sharp & Smith, supplies ...	1.25	Electric Appliance Co., sup- plies .....	191.47
Standard Oil Co., gasoline..	133.97	Duluth Electrical Supplies Co., merchandise .....	215.60
Marquette Hospital, services on account of Thomas Brodie .....	337.00	E. J. Longyear Mfg. Co., repairs .....	4.05
Lakeside Iron Works, re- pairs .....	49.08	Worthington Pump & Ma- chinery Corp. supplies ...	24.00
The Gamewell Co., supplies	6.16	Sullivan Machine Works, repairing crusher .....	47.00
Peter White & Co., insur- ance .....	39.30	Moved by Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and order paid.	
Marshall-Wells Co., mer- chandise .....	122.50	Yeas—Mayor Robertson, Commis- sioners Hudson, Pearce, Werner and Webb.	
McIntosh Stereopticon Co., supplies .....	4.25	Adjourned.	
Kimble Electric Co., sup- plies .....	6.17		
Julius Andrae & Sons Co., supplies .....	220.05		
Beardslee Chandeller Mfg. Co., merchandise .....	36.24		
Ellen J. Clark, store rent..	135.00		
Central Electric Co., supplies	127.40		
Northwestern Electric Equip- ment Co., supplies .....	30.74		

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 3rd, 1924.

Regular meeting at city hall, November 3, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$3.75.

The following bids were received by the construction of sewer in East Magnetic street: Adolf Anderson, \$1.65; Charles Pelissier, \$1.35; Adolph Cannet, \$1.30; Erick J. Johnson, \$1.00; Roger Tansey, \$.80.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, the contract for the construction of sewer in East Magnetic street was awarded to Roger Tansey upon his furnishing satisfactory bond.

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

The following bids were received for the construction of sewer in East Hematite street: Charles Pelissier, \$.94; Adolph Cannet, \$.90; Erick J. Johnson, \$.73; Roger Tansey, \$.69.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted the contract for the construction of sewer in East Hematite street was awarded to Roger Tansey upon his furnishing satisfactory bond.

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

The mayor recommended the appointment of Aron Johnson as chief of police of the city, such appointment to take effect January 1, 1925.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the appointment of Aron Johnson as chief of police was confirmed.

Health report for the month of October, 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:

## —Pay Roll—

Dept. of Public Affairs.....\$ 708.00  
Dept. of Public Health and  
Safety—Health and Police 2,372.96

Dept. of Public Health and Safety—Fire Dept. ....	858.40
Dept. of Accounts and Finances .....	955.00
Dept. of Public Works .....	3,744.23
Dept. of Light and Power..	5,723.33
Dept. of Water .....	1,292.20
Peter White public library..	754.00
City band .....	312.00
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for .....	40.73
J. E. White, carpenter work	114.90
McClellan Paper Co., supplies .....	7.84
J. C. Johnson, janitor work	35.00
The Rexine Co., supplies ...	9.80
League of Michigan Municipalities, annual dues .....	25.00
W. Dorais, hauling garbage	182.00
U. P. Office Supply Co., supplies .....	23.97
John Petroskey, grading and gravelling, dump ground road .....	42.50
Charles S. Thoren, recording deeds .....	2.50
Adolph Cannet, construction of concrete sidewalk.	343.68
G. S. Webb, one highway sign .....	8.50
Standard Oil Co., oil and gasoline .....	117.07
Kelly Mfg. Co., supplies ....	4.21
I. J. Shalkey, rent of horse	33.00
J. Lay & Co., supplies .....	7.00
Julius Andrae & Sons Co., merchandise .....	.60
Edison Lamp Works, lamps	545.54
Novelty Lamp & Shade Co., merchandise .....	17.64
Gainaday Electric Co., mdse.	261.17
Lightolier Co., supplies.....	5.60
Marshall-Wells Co., supplies	28.47
D. S. S. & A. Ry. Co. freight	64.94
The Miller Co., supplies ....	1.93
The Catholic Herald, advertising .....	15.00
Electric Appliance Co., supplies .....	5.52
French Battery & Carbon Co., batteries .....	28.01
Hurley Machine Co., supplies .....	12.56
Northwestern Electric Equipment Co., mdse. ....	229.08
L. S. & I. Ry. Co., freight..	6.15
Meads & Anderson, second payment on bridge contract .....	4,059.52

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Wadhams Oil Co., oil .....	23.61
Valvoline Oil Co., oil .....	45.44
A. Fahlstedt, rent of truck.	12.00
Hilmer Bergh & Sons, first and final payment for grading Magnetic street from Presque Isle avenue to Hebard Court .....	240.00
Allis-Chalmers Mfg. Co., screens for crusher .....	110.00
Hercules Powder Co., dyna- mite and caps .....	240.39

Moved by Commissioner Werner,  
supported by Commissioner Hudson,  
and adopted, said bills were audit-  
ed and ordered paid.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, Pearce and Wer-  
ner.

Adjourned.

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 10th, 1924.

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

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

Fees reported collected by city clerk, \$1.25.

Moved by Commissioner Webb, supported by Commissioner Werner, and adopted, that the polls at the municipal election, to be held in the respective precincts of this city on December 1, 1924, are hereby directed to be kept open on said day until 7 o'clock p. m.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, the following places were designated as polling places for the municipal election to be held December 1, 1924.

First precinct — Olcott school, Fourth street.

Second precinct—141 Baraga avenue.

Third precinct — Public school, Arch street.

Fourth precinct—City hall.

Fifth precinct—Hose house, Front street.

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

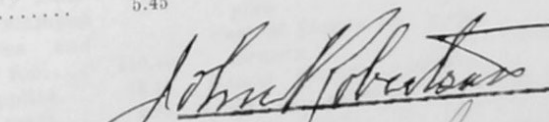
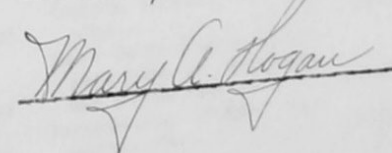
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:

Dr. L. G. North, bond interest coupons .....	\$ 22.50
First National bank of Marquette, bond interest coupons .....	562.50
Pay roll—Election and central counting boards ....	510.50
R. P. Byrne, city treasurer, (petty cash) express charges, bond interest and supplied paid for ...	62.21
G. Millward, blacksmithing .....	65.20
Mining Journal Co., Ltd., printing .....	180.15
Mining Journal Print Shop, printing .....	27.50
Negaunee Printing Co., printing .....	3.00
H. H. Pellow, repairs ....	11.55

E. R. Tauch, floral wreath	10.00
Ideal Heating & Plumbing Co., plumbing .....	8.55
Tonella & Son, relaying linoleum .....	90.59
Standard Oil Co., gasoline	45.55
C. R. Nelson, auto supplies .....	6.65
Stenglein Bindery, book binding and supplies....	21.80
J. Pickands & Co., Ltd., coal .....	1,024.02
Michigan Gas & Electric Co. ....	3.70
Marquette Steam Laundry & Dye Works, laundry..	15.48
Pendill's Pharmacy, supplies .....	37.55
Marquette City Ry. Co., street car tickets .....	10.00
Guelff Printing Co., supplies .....	40.50
Safford Stamp Works, supplies .....	2.40
H. K. Mulford Co., supplies .....	.24
Dept. of Water, water rates	39.25
Roach & Seiber Co., feed..	84.77
Soo Hdw. Co., supplies....	222.95
Schneider & Brown Lbr. Co., poles and lumber ...	458.81
Henry Bolduc, blacksmithing .....	6.50
Dimmer Hdw. Co., supplies	2.00
Cloverland Auto Co., auto supplies .....	73.04
W. J. DesJardins, gasoline	130.54
F. B. Spear & Sons, cement, coal and brick .....	479.69
C. F. & Lbr. Co., lumber and brick .....	137.21
E. W. Cork, garage, auto supplies .....	14.35
L. E. Reidinger, hauling sand .....	30.00
Jas. Pomeroy, blacksmithing .....	.60
Marquette National Agency, insurance .....	14.08
J. H. Godwin, weather strips and labor .....	46.40
Levine Bros, plumbing ...	1.50
C. H. Hanson Co., supplies	2.97
W. A. Robertson, auto supplies .....	1.80
Matt J. Burke, plumbing..	6.75
Fred Quarters, blacksmithing .....	12.60
B. & B. Tire Shop, auto supplies .....	26.60

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

L. S. & I. Ry. Co., freight	17.20	F. B. Spear & Sons, coal..	134.47
Orbison & Orbison, services		Ginn & Co., books .....	26.58
consulting engineers ....	146.58	H. R. Huntting Co., Inc.,	
Lake Shore Engine Works,		books .....	15.59
angle irons and I beams	46.96	A. C. McClurg & Co., books	98.49
Consolidated Lamp & Glass		Macmillan Co., boks .....	63.65
Co., mdse. ....	72.11	Michigan Education Co.,	
French Battery & Carbon		books .....	20.74
Co., batteries .....	24.70	G. P. Putnam's Sons, books	1.90
Electric Appliance Co., sup-		Sherwood's, books .....	6.98
plies .....	4.40	D. Van Nostrand Co., books	21.25
Jones Chevrolet Sales, auto		Western News Co., books..	4.72
repairs .....	1.45	H. W. Wilson Co., books..	4.85
Northwestern-Electric Equip-		American Historical Assn.,	
ment Co., mdse. ....	159.69	subscription .....	5.00
Duluth Electrical Supplies		Saturday Review, subscrip-	
Co., supplies .....	79.93	tion .....	3.00
C. C. I. Co., electric current		C. F. & Lbr. Co., furniture	
(emergency service) ....	254.00	and shelving .....	550.00
H. Bergh & Sons, hauling		American Library Assn.,	
generator ..	16.00	supplies .....	6.54
Upper Michigan Motors		F. A. Decker, services ....	7.50
Corp. auto supplies and		Kelly Hdw. Co., supplies ..	3.70
repairs .....	20.20	W. J. King, supplies .....	3.05
Simplex Wire & Cable Co.,		Marquette Steam Laundry	
supplies .....	79.28	& Dye Works, laundry ..	2.29
Meads & Anderson, sixth		Mining Journal Print Shop,	
payment on contract—		supplies .....	65.25
hydro-electric plant ....	14,045.99	Donna E. Sullivan, travel-	
W. J. King, supplies .....	51.02	ing expenses, postage and	
Charles Retallic, travelling		express charges paid for	50.63
expenses .....	48.76	U. P. Office Supply Co., sup-	
Stafford Drug Co., supplies	.85	plies .....	7.25
W. N. Trotochaud, supplies	.50	Willesen's News Depot, sup-	
George Wilson, trimming		plies .....	.50
shrubbery .....	73.55	C. E. Dolf, insurance .....	148.00
E. J. Longyear Mfg. Co.,		Marquette County Savings	
repairing boiler, scraper		bank, insurance .....	219.10
and vacuum pump .....	12.20	Marquette National Agen-	
Glauber Bros. Mfg. Co., pipe		cy, insurance .....	187.60
fittings .....	90.46	M. H. Foard, agent, insur-	
Queen City Garage, auto		ance .....	136.20
repairs .....	.30	Robert Peters, insurance ..	29.60
Dept. of Light and Power,		Frank Stickney, insurance	29.60
power and light .....	1,120.59	Peter White & Co., insur-	
Michigan Bell Telephone		ance .....	301.20
Co., service .....	80.68	Moved by Commissioner Werner,	
—Peter White Public Library.—		supported by Commissioner Pearce,	
Dept. of Light and Power,		and adopted, said bills were audited	
light and mdse. ....	39.14	and ordered paid.	
Dept. of Water, water		Yeas—Mayor Robertson, Commis-	
rates .....	10.91	sioners Pearce, Werner and Webb.	
Michigan Bell Telephone		Adjourned.	
Co., service .....	5.45	MARY A. HOGAN,	
		City Clerk.	

 Mayor  
 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 24th, 1924.

Regular meeting at city hall, November 24, 1924, 7:30 p. m.

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

Fees reported collected by city clerk, \$13.50.

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

First Precinct—William J. Wiseman, chairman; Edward F. Reau, Louise Bell, Nellie Pelissier, Elizabeth Bernard, Mary Daugherty, gatekeeper.

Second Precinct — Joseph Fay, chairman; Elsie D. Nason, Hannah Bennett, J. L. Heffernan, W. F. H. anzen, Henry Siegel, gatekeeper.

Third Precinct—C. F. Button, chairman; Ada Mapes, L. J. LeVeque, Rose Patenaude, Mrs. W. H. DeHaas.

Fourth Precinct — Frank Frei, chairman; Abner J. McGuire, Nellie M. Mangum, Clarence Johnson, Arthur Primeau, H. J. Griffin, gatekeeper.

Fifth Precinct—Walter T. Hurley, chairman; Mabelle Sudtell, Leona E. Stickney, Howard Urbach, Charles W. Eckstrom, Addison Cole, gatekeeper.

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 .....	\$1,387.06
Pay Roll—Dept. of Light and Power .....	596.87
Robert P. Byrne, city treasurer, (petty cash) stamped envelopes, supplies and bond interest paid for....	110.40
Kelly Hdw. Co., supplies...	78.12
Tonella & Son, door mats...	4.95
Marquette County Savings Bank, insurance .....	21.25
Guelff Printing Co., light and power bills, shop invoices, and supplies .....	452.65
Mining Journal Print Shop, printing .....	38.25

Doubleday-Hunt-Dolan Co., poll books .....	7.60
Standard Oil Co., gasoline...	159.77
W. Cleary, mason work on city hall boilers .....	73.50
Marquette Taxi Line & Parcel Delivery, taxi service	1.25
F. B. Spear & Sons, coal...	23.73
Western Union Telegraph Co., service .....	1.73
St. Luke's hospital, medical service .....	3.50
Addressograph Co., supplies	.82
Parke, Davis & Co., supplies	34.90
Gustafson Typewriter Exchange, supplies .....	.50
Hoffmann-LaRoche Chemical Works, Inc., supplies	15.31
The Abbott Laboratories, supplies .....	18.06
E. H. Sargent & Co., supplies .....	3.29
C. A. Pearce, traveling expenses .....	6.55
Richard Bottrell, water used for city work .....	2.50
Carl Scholtus, water used for city work .....	1.00
Elmer Ekstrom, water used for city work .....	1.00
W. A. Gill, demurrage on asphalt cars .....	42.00
U. P. Tractor Co., repairs..	28.00
L. S. & I. Ry. Co., blue print paper .....	1.08
Quincy Mining Co., two second-hand rock drills .....	75.00
Roach & Seeber Co., feed...	26.48
Peter White & Co. Insurance .....	5.20
H. H. Pellow, metal roof on Light and Power dwelling	280.05
D. S. S. & A. Ry. Co., freight	42.95
L. S. & I. Ry. Co. freight..	10.30
Philadelphia Electrical & Mfg. Co., lamp fixtures...	70.80
Westinghouse Electric & Mfg. Co., transformers ...	550.82
Western Electric Co., supplies .....	10.14
General Electric Co., transformers .....	807.06
Edison Electric Appliance Co., Inc., supplies .....	77.27
Gannon Grocery Co., supplies .....	12.97
Lake Shore Engine Works, gate hoist, for new Light and Power dam .....	912.90
Incandescent Supply Co., merchandise .....	136.27

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Hurley Machine Co., supplies .....	31.00	Ellen J. Clark, rent .....	135.00
The Adjustable Fixture Co., merchandise .....	20.58	The King Mfg. Co., supplies .....	52.87
French Battery & Carrol Co., batteries .....	20.83	Marshall-Wells Co., supplies .....	61.07
Rathbone, Card & Co., mdse. ....	141.12	Electric Appliance Co., supplies .....	47.25
Kelley - How - Thomson Co., merchandise .....	6.57	Marquette Boiler & Sheet Iron Works, repairs to crusher .....	8.50
Julius Andrae & Sons Co., merchandise .....	495.03	On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Brandt-Dent Co., mdse. ...	112.08	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.	
Duluth Electrical Supplies Co., supplies .....	3.12	Adjourned.	
Northwestern Electric Equipment Co., supplies .....	69.11		
Illinois Electric Co., mdse. ....	369.75		
Central Electric Co., mdse. ....	58.02		
Simplex Electric Heating Co., merchandise .....	29.40		

MARY A. HOGAN,  
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 1st, 1924.

Regular meeting at City Hall, December 1, 1924, 7.30 p. m.

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

Fees reported collected by city clerk, \$3.25

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

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 Rolls—

Dept. of Public Affairs....	\$ 699.00
Dept. of Accounts and Finances .....	955.00
Dept. of Public Health and Safety—Health & Police.	2,324.08
Dept. of Public Health and Safety—Fire Dept. ....	1,029.20
Dept. of Public Works ..	1,656.68
Dept. of Light & Power..	4,693.05
Dept. of Water .....	1,386.50
City Band.....	98.50
Peter White Public Library	735.24
Robert P. Byrne, City Treas (petty cash) express charges and supplies paid for .....	33.45
Michigan Gas & Electric Co., service .....	3.75
A. H. Barber-Goodhue Co., supplies .....	11.25
A. H. Westlake, supplies..	15.13
Delf's Grocery, supplies ..	3.35
Matt J. Burke, supplies..	.75
Harold R. Oates, window shades .....	14.25
Elizabeth McCormick Memorial Fund, weight charts	14.00
Jones Chevrolet Sales, auto supplies .....	2.10
Mining Journal Print Shop, election ballots .....	24.50
Wm. Pymn, janitor service	33.25
John C. Johnson, janitor service .....	15.75
Marquette City Band, concert—Armistice Day ...	34.00

Wm. Dorais, hauling garbage .....	175.00
Wm. Dorais, trading team	300.00
The Stafford Drug Co., supplies .....	13.96
The Soo Hdw. Co., supplies	45.00
Duluth, South Shore & Atlantic Ry. Co., cost of highway crossing over Dead River Branch ....	18.16
The Stenglein Bindery, supplies .....	77.90
W. J. DesJardins, gasoline	9.73
F. B. Spear & Sons, blacksmith coal .....	3.71
Boucher's Drug Store, supplies .....	4.20
Merchants Hotel, meals—city prisoners .....	10.40
James Pomeroy, blacksmithing .....	9.60
Standard Oil Co., supplies	4.48
Brandt-Dent Co., merchandise .....	88.02
Sangamo Electric Co., meter .....	27.00
Rathbone, Sard & Co., merchandise .....	277.34
General Electric Co., meters .....	270.75
L. D. Bloch & Co., merchandise .....	268.03
Levine Brothers, installing two Arcola heating systems in Light and Power buildings .....	845.00
Lake Shore Engine Works, extra work on city dam	142.76
Beardslee Chandelier Mfg. Co., supplies .....	1.76
Safford Stamp Works, supplies .....	1.78
Chas. T. Geill, lettering ..	1.50
Duluth Electrical Supplies Co., merchandise .....	57.03
Edison Lamp Works, lamps .....	467.60
Marshall-Wells Co., merchandise .....	274.92
Duluth, South Shore & Atlantic Ry. Co., freight..	30.61
The P. A. Geier Co., merchandise .....	202.86
Northwestern Electric Equipment Co., supplies	3.47
Pittsburgh Valve & Fittings Co., merchandise..	28.80
Vacuum Oil Co., oil .....	44.89
Valvoline Oil Co., oil .....	21.32
A. Fahlstedt, rent of Ford truck .....	72.00

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Rexine Co., Rexine soap .....  
 E. J. Longyear Mfg. Co., repairing steam pump..  
 E. I. DuPont Co., dynamite and caps .....  
 F. B. Spear & Sons, royalty on rock removed from City Quarry during sea-

18.03  
 151.90  
 385.70

son of 1924 ..... 868.33  
 Moved by Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were ordered audited and paid.

**Adjourned.**

MARY A. HOGAN,  
 City Clerk.

*John Robertson* Mayor

*Mary A. Hogan* City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 8th, 1924.

Regular meeting at city hall, December 8, 1924, 7:30 p. m.

Present—Mayor Robertson, Commissioners Pearce and Werner.

Fees reported by city clerk, \$14.25.

Communications received:

From W. B. McClintock and 66 others petitioning that North Front street hill be set aside for coasting during the winter months.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public health and safety be authorized to make stop sign provisions on North Front street, East Hewitt avenue and Grove street, to permit of coasting within such hours as they may designate.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

From Charles T. Geill and nine others petitioning for electric lights on North Third street as far as Bluff street.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of light and power be authorized to install ornamental lights from Washington street to Bluff street on Third street.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of accounts and finances be authorized to purchase an electric siren for the fire department.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

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

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

Whereas, the commission has ascertained from a canvass made by them of the results of the election for commissioner, constable and for supervisors, and of the votes cast thereat in the several precincts of the city on December 1, 1924, that

the total number of ballots cast at said election in all the precincts of the city for the office of commissioner was 2,493, and that the following named candidates respectively, received the number of preferences of voters herein specified for the office of commissioner, viz: For Commissioner, George D. McCormick received 1,256 such preferences and Jacob P. Werner received 1,237 such preferences.

For Constable, Jacob Dolf received 1,548 such preferences and George Shaw received the preference of 60 voters; Charles Johnson received two such preferences and Charles Anderson and Herman Shauer received each one such preference.

For Supervisor, First Precinct, William J. Wiseman received 1,843 such preferences, and James H. Hudson received two such preferences.

For Supervisor, Second Precinct, Joseph Fay received 1,795 such preferences and David M. Nason received the preferences of six voters.

For Supervisor, Third Precinct, Myron J. Sherwood, received the preferences of 1,727 voters.

For Supervisor, Fourth Precinct, Frank Frei, received the preferences of 1,782 voters.

For Supervisor, Fifth Precinct, Walter T. Hurley received the preferences of 1,795 voters and C. S. Mellon and Frank LaBonte received each one such preference.

Resolved, that the commission does hereby determine and declare that the following persons, by the preferences of a majority of the voters given in the several precincts of the city at the election held December 1, 1924, are duly elected to fill the following city offices, respectively:

Commissioner—George D. McCormick.

Constables—Jacob Dolf and George W. Shaw.

Supervisors—First Precinct, William J. Wiseman, Second, Joseph Fay; Third, Myron J. Sherwood; Fourth, Frank Frei; Fifth, Walter Hurley.

Said preamble and resolution were adopted by the following vote:

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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—City election .....	\$ 210.50	plies .....	3.05
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .....	27.15	A. & R. Lamp Co., supplies .....	.32
E. W. Cork Garage, auto repairs .....	8.99	Orblson & Orblson, engineering service .....	106.21
C. R. Nelson, tire, tubes and supplies .....	18.00	Radiator Repair Shop, repairs .....	2.00
Guelff Printing Co., printing .....	7.25	C. C. III. Co., electric current (emergency service) .....	176.50
Cloverland Auto Co., auto supplies .....	39.97	Baptist Ladies' Aid, advertising .....	10.00
Schneider & Brown Lumber Co., lumber .....	27.75	Henry Bolduc, blacksmithing .....	3.00
Mining Journal Print Shop, election supplies .....	44.50	Illinois Electric Co., supplies .....	5.52
Addressograph Co., supplies .....	.64	Clayton & Lambert Mfg. Co., supplies .....	6.96
Oakland Garage, auto repairs .....	13.45	Electric Appliance Co. mdse. .....	81.49
Levine Bros., plumbing ....	32.90	Western Electric Co., mdse. .....	30.58
Charles T. Geill, paint and labor .....	42.10	Hurley Machine Co. supplies .....	9.80
Marquette Steam Laundry, laundry .....	10.70	Brandt-Dent Co., mdse. ....	9.64
C. F. Samuelson & Son., supplies .....	58.71	Estate Stove Co., mdse. ....	70.47
Mining Journal Co., Ltd., publishing proceedings, etc. ....	71.78	Central Electric Co., mdse. ..	11.92
Pendill's Pharmacy, supplies .....	15.25	Upper Michigan Motors Corp., auto repairs and supplies .....	28.90
H. H. Pellow, repairing roof, etc. ....	69.06	French Battery & Carbon Co., batteries .....	26.61
Lake Shore Engine Works, grates for city hall boilers—repairs for crusher..	36.88	L. D. Bloch & Co., mdse. ...	144.06
John Robertson & Son, auto supplies .....	47.20	Meads & Anderson, third payment on bridge contract .....	4,141.20
F. B. Spear & Sons, coal ...	193.20	Meads & Anderson, seventh payment on contract—hydro-electric plant .....	4,519.80
Wickstrom's Garage, supplies .....	5.00	Northwestern Electric Equipment Co., supplies .....	7.69
Dimmer Hdw. Co., supplies .....	12.95	Julius Andrae & Sons Co., supplies .....	7.38
Frank Stickney, insurance..	19.80	Superior Garage, auto supplies and repairs .....	31.72
Standard Oil Co., gasoline..	19.04	Western Union Telegraph Co., service .....	3.88
J. W. Larson Sport Shop, supplies .....	2.15	Westinghouse Electric & Mfg. Co., supplies .....	76.84
H. C. Leipsner & Co., supplies .....	4.74	General Electric Co., supplies .....	70.62
Toupin Bros., hay .....	51.84	C. F. & Lbr. Co., lumber... ..	2.15
Michigan Gas & Electric Co., supplies .....	3.20	G. Millward, blacksmithing .....	2.00
Lehnen's Grocery, supplies .....	4.50	Queen City Garage, supplies .....	5.00
Campbell Bros., coal .....	32.00	C. V. Kinsman, labor .....	2.00
Fred Quarters, blacksmithing .....	31.70	Wallace & Tiernan, supplies .....	20.00
W. N. Trotochaud, sup-		J. Pickands & Co., Ltd., coal .....	672.72
		Michigan State Industries, lumber .....	41.00
		Dept. of Light and Power, power and light .....	1,126.08
		<b>Peter White Public Library.</b>	
		Dept. of Light and Power, light and mdse. ....	37.20
		J. Pickands & Co., Ltd., coal .....	56.42
		American Library Assn., books .....	6.03
		Eau Claire Book & Stationery Co., books .....	38.11
		H. R. Hunting Co., Inc.,	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

books .....	4.54
A. C. McClurg & Co., books	79.02
The Macmillan Co., books..	17.89
Rand, McNally & Co., books	2.89
Fleming H. Revell Co., books	3.00
National Magazine Agency,	
Inc. subscriptions .....	438.00
C. F. & Lbr. Co., lumber...	43.72
H. H. Pellow, keys .....	.75
W. J. Penhaligon, painting	76.38
R. R. Bowker Co., supplies	7.50
Democrat Printing Co., sup-	
plies .....	6.23
Kelly Hdw. Co., supplies...	.80
Lehnen's Grocery, supplies	.36
Marquette Steam Laundry,	

laundry .....	3.30
Michigan Bell Telephone Co.,	
Co., service .....	10.90
E. R. Tauch, flower baskets	2.50
Underwood Typewriter Co.,	
service .....	15.00

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

*John Robertson* Mayor

*Mary A. Hogan* City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 15th, 1924.

Regular meeting at the City Hall, December 15, 1924, 7:30 p. m.

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

Fees reported by City Clerk, \$7.25.

Communication from Wallace McCombie and others, petitioning for the laying of water pipe in Wilkinson Avenue, south from Wright street.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of water was authorized to furnish pipe, as required, with the understanding that the residents in that district put it in themselves.

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

Form of proposed agreement between The Cleveland-Cliffs Iron Company and the City of Marquette, and The Lake Superior & Ishpeming Railroad Company, relative to extending pipe line at the Furnace Plant was presented.

Moved by Commissioner Hudson, supported by Commissioner Pearce, and adopted, the same was approved and its execution authorized.

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

A proposed form of agreement between the City of Marquette, and the Michigan Bell Telephone Company was presented.

Moved by Commissioner Hudson, supported by Commissioner Pearce, and adopted, the same was approved and its execution authorized.

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 178 was made, viz: "The Second Summit Street Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of \$1,755.68 which sum is \$382.12 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, That said sum of \$382.12 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 179 was made, viz: "Fitch Avenue Improvement," has been completed and the cost and expense therefor is found and determined to be the sum of \$3,099.80, which sum is \$447.47 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, that said sum of \$447.47 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, The improvement for which Special Assessment Roll No. 184 was made, viz: "The West Main Street Improvement," has been completed and the cost and expense therefor is found and determined to be the sum of \$6,518.42, which sum is \$3,757.58 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, That said sum of \$3,757.58 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 185 was made, viz: "The East Main Street Improvement," has been completed and the cost and expense therefor is found and determined to be the sum of \$2,915.41, which sum is \$232.99 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, That said sum of \$232.99 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, "The improvement for which Special Assessment Roll No. 186 was made, viz: "The West Magnetic Street and Sewer Improvement," has been completed and the cost and expense therefor is found and determined to be the sum of \$910.14, which sum is \$776.50 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of \$776.50 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the city attorney was authorized to make investigation report as to the feasibility of incorporating the Harvey Quarry property with the city limits.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the action of the department of accounts and finance and the department of light and power in extending the maturity date on \$25,000 city of Marquette Hydro-Electric Improvement bonds, to December 15, 1925, be approved.

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

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

First National Bank, interest,	
Hydro-Electric Bonds .....	593.75
Robt. P. Byrne, City Treas.	
(petty cash) express charges,	
and supplies paid for ....	73.24
Michigan Bell Telephone Co.,	
service .....	79.73
L. L. Youngquist, expenses at-	
tending Health Officers'	
Convention at Lansing ....	95.00
W. G. King, cutting stencil...	2.00
Richards Sport Shop, cart-	
ridges .....	1.35
American Bank Note Co.,	
supplies .....	320.00
Marquette National Agency,	

premium—Treasurer's bond	236.00
U. P. Office Supply Co., sup-	
plies .....	17.80
Sharp & Smith, supplies ...	12.00
Peter White & Co., insur-	
ance .....	10.05
Kelly Hdw. Co., supplies ....	150.62
U. P. Tractor Co., repairs....	1.28
Township Treasurer—Choco-	
lay Township, taxes on	
Quarry property .....	491.77
The Soo Hdw. Co., supplies..	4.67
Lakside Iron Works, repairs	78.72
F. B. Spear & Sons, coal ....	6.30
Roach & Seeber Co., feed ....	119.95
Geo. Millward, blacksmithing	30.50
I. J. Shalkey, services—Fire	
Dept. ....	28.50
Michigan Bell Telephone Co.,	
to cover interest in light	
poles in accordance with	
joint construction agreement	607.97
Lake Shore Engine Works,	
angle irons, labor, etc.	
Hydro-Electric Plant .....	413.78
Westinghouse Electric & Mfg.	
Co., supplies Electric Appli-	
ance Co., supplies .....	26.50
Electric Appliance Co., sup-	
plies .....	75.93
The X-Cel All Co., Ltd., mer-	
chandise .....	22.35
Rathbone, Sard & Co., mer-	
chandise .....	141.12
American Electrical Heater	
Co., merchandise .....	40.06
The B. & B. Tire Shop, auto	
repairs .....	30.35
Central Electric Co., merchan-	
dise .....	26.99
Kelley-How-Thomson Co., mer-	
chandise .....	4.13
French Battery & Carbon Co.,	
merchandise .....	28.37
Incandescent Supply Co., mer-	
dise .....	17.50
Illinois Electric Co., merchan-	
dise .....	282.37
W. M. Gordon, decorating	
Electric Shop .....	57.60
Marquette City Ry. Co., sup-	
plies .....	1.80
Edward Huebner & Sons, Inc.,	
merchandise .....	145.28
Northwestern Electric Equip-	
ment Co., merchandise ....	8.68
Julius Andrae & Sons Co.,	
merchandise .....	132.64
Lake Superior & Ishpeming	
R. R. Co., freight .....	1.15
Edison Electric Appliance	
Co., merchandise .....	71.33
W. J. King, supplies .....	46.81

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

S. Morgan Smith Co., ex-	
penses—Water wheel erec-	
tor .....	381.66
Standard Oil Co., gasoline ..	36.14
Lehnen's Grocery, supplies ..	1.15
Globe Kneadable Metallic	
Packing Co., supplies .....	9.00
Marquette Auto Sales Co.,	
auto repairs .....	13.30

Moved by Commissioner Werner,  
supported by Commissioner Pearce,  
and adopted, said bills were audited  
and order paid.  
Yeas—Mayor Robertson, Commis-  
sioners Hudson, Pearce and Werner.  
Adjourned.

MARY A. HOGAN,  
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 22nd, 1924.

Regular meeting at City Hall, December 22, 1924, 7:30 p. m.

Present—Mayor Robertson, Commissioners Pearce and Werner.

Fees reported collected by city clerk, \$2.50.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the bills of Roger Tansey for \$568.50, for the construction of the East Magnetic Street Sewer Improvement and \$620.26 for the construction of the East Hematite Street Sewer Improvement, be allowed and vouchers issued upon Mr. Tansey signing contract and furnishing satisfactory bond.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, the department of public works was authorized to have Superintendent C. A. Pearce attend the Good Roads Convention at Chicago.

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

Mayor Robertson announced that the present session of the commission terminated eleven years of public service on the part of Commissioner Jacob P. Werner, and that the remainder of the session would be devoted to a program arranged in honor of Commissioner Werner. A telegram was received from Commissioner Edward J. Hudson, who is in New York, expressing regret that he was unable to attend the commission meeting. The program as presented was as follows:

Mayor John Robertson—Presiding.  
Ernest L. Pearce—"Eleven Years for Marquette."

Joseph F. Anderson—"Werner and Public Works."

Harlow A. Clark—"Werner—Public Servant."

Charles F. Button—"City Memories."

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—Public Works and various departments .... \$1,396.79  
Pay roll—Water dept. .... 366.40  
Robt. P. Byrne, city treas. (petty cash) express charges and supplies paid for ..... 25.39

Jones Chevrolet Sales, auto supplies .....	6.50
C. R. Nelson, tires .....	25.80
Marquette City Ry. Co., street car tickets .....	15.00
American Medical Assn., subscription .....	5.00
Standard Oil Co., gasoline ..	13.17
The B. & B. Tire Shop, auto repairs .....	28.55
Gustafson Typewriter Exchange, supplies .....	3.00
Consolidated Fuel & Lumber Co., lumber and coal ....	224.20
Chas. E. Dolf, insurance ..	16.00
Lakeside Iron Works, repairs .....	6.07
W. J. DesJardins, gasoline ..	29.19
The Soo Hdw. Co., supplies	8.60
Marquette County Savings Bank Insurance Agency, insurance .....	45.00
Marquette National Agency, insurance .....	75.00
Lake Superior & Ishpeming Railway Company, freight	24.16
Wolf Brothers, auto repairs	4.00
Western Electric Co., mdse.	4.50
Simplex Electric Heating Co., mdse. ....	29.40
H. H. Pellow, roof—light and power dwelling ....	316.30
Northwestern Electric Equipment Co., mdse. ....	81.14
Marshall-Wells Co., supplies	11.21
The Lionel Corp., mdse. ...	19.91
Lightolier Co., mdse. ....	17.13
Electric Appliance Co., mdse. ....	122.60
Rohne Electric Co., Inc., mdse. ....	8.86
Hurley Machine Co., mdse.	6.84
Central Electric Co., mdse..	34.30
Illinois Electric Co., supplies	20.20
Syracuse Washing Machine Corp., mdse. ....	103.07
General Electric Co., sup...	48.00
F. B. Spear & Sons, supplies	1.20
Badger Meter Mfg. Co., supplies .....	60.33
Levine Brothers, repairing boilers—No. 2 Fire Dept..	44.00
J. I. Holcomb Mfg. Co., sup.	8.51
Electric Bleaching Gas Co., chlorine .....	52.00

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

Yeas—Mayor Robertson, Commissioners Pearce and Werner.

Adjourned.

MARY A. HOGAN,  
City Clerk.

Mayor

City Clerk.