

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 12th, 1925.

Regular meeting at the City Hall, January 12, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$30.00.

Communications received:

From The Woman's Welfare Club relative to a permanent Municipal Christmas Tree.

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

From F. E. Wester and six others petitioning for new curbing and street repairs on West Hewitt avenue. Referred to the department of public works for report at next meeting.

Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted, that the bond of Aron Johnson, Chief of Police, as submitted, be approved.

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

Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted, that the following members of the commission, respectively, were designated to have supervision of the following departments, namely:

Public Health and Safety—Mayor Robertson.

Accounts and Finance—Ernest L. Pearce.

Light and Power—Edward J. Hudson.

Public Works—George D. McCormick.

Water—Gurn S. Webb.

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

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: E. L. Pearce, 2; Edward J. Hudson, 2.

Moved by Commissioner Pearce, supported by Commissioner Webb, the following was adopted.

Whereas, the improvement for which Special Assessment Roll No. 187 was made, viz: "The East Hematite Street Sewer Improvement" has been completed and the cost and expense therefor is found

and determined to be the sum of \$683.45, which sum is \$426.82 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of \$426.82 be refunded pro rata upon said roll together with a collection fee of one per cent on said amount.

This resolution signed by:

E. L. Pearce,
Geo. D. McCormick.

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

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

Whereas, The improvement for which Special Assessment Roll No. 188 was made, viz: "The East Magnetic Street Sewer Improvement," has been completed and the cost and expense therefore is found and determined to be the sum of \$638.75, which sum is \$427.05 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of \$427.05 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

This resolution signed by:

E. L. Pearce,
Geo. D. McCormick.

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

Moved by Commissioner Webb, supported by Commissioner McCormick and adopted, the request of resident of South Marquette to flood the quarry pond for skating was referred to the department of public works for investigation.

Yeas—Mayor Robertson, Commissioners Pearce, McCormick 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:

Gannon Grocery Co., Christmas candy	\$ 54.78
Carpenter Cook Co., Christmas candy	48.19

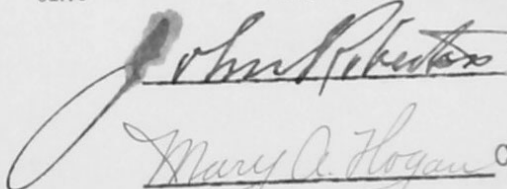
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

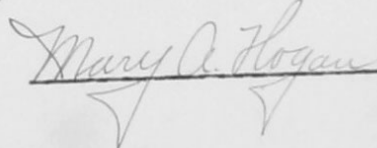
Roach & Seeber Co., Christmas candy	36.60	Dept. of Light and Power, power and light	1,524.68
Addressograph Co., supplies	5.69	Michigan Gas & Electric Co., service	3.30
The Hoffman-LaRoche Chemical Works, Inc., supplies	22.72	Wm. Dorais, hauling garbage	140.00
Standard Oil Co., Polarine	55.51	The Stafford Drug Co., supplies	10.75
Ellen J. Clark, rent	135.00	Jones Chevrolet Sales, auto	
Jos. Tousignant, Cedar poles	167.00	F. W. Woolworth Co., supplies	10.10
Electric Appliance Co., supplies	76.84	Chas. T. Gelli, glazing windows	8.00
Edison Lamp Works, lamps	560.38	Marquette City Band, concert at Christmas tree ..	32.00
General Electric Co., labor and expenses incurred, installing electrical equipment	507.01	Mrs. Donald Begole, Santa Claus outfit	26.19
Delta Hdw. Co., supplies ..	11.39	Marquette Steam Laundry & Dye Works, laundry ..	13.05
Gainaday Electric Co., supplies	1.28	Geo. Millward, blacksmithing	22.25
Illinois Electric Co., supplies	17.35	Levine Brothers, installing hot air furnace at new Power Station	328.10
Rohne Electric Co., Inc. supplies	5.78	Pendill's Pharmacy, supplies	37.35
Cleveland-Cliffs Iron Co., electric current (emergency service)	135.00	Dimmer Hardware Co., supplies	4.55
Meads & Anderson, fourth payment on bridge contract	5,060.48	Cloverland Auto Co., auto supplies	20.90
Duluth, South Shore & Atlantic Ry. Co., freight ..	42.51	John Robertson & Son, auto supplies	18.40
Marshall-Wells Co., supplies ..	7.18	A. J. Molby, water used for City work	2.00
Sunny Line Appliances, Inc., supplies	7.48	Chas. A. Pearce, garage rent	18.00
Line Material Co., supplies ..	121.60	Western Union Telegraph Co., service	4.31
Lightoller Co., merchandise ..	81.31	Kelly Hdw. Co., supplies ..	95.29
Jullius Andrae & Sons Co., merchandise	21.59	Turbine Sewer Machine Co., final payment on sewer cleaning machine	500.00
Pay Roll—Dept. of Public Affairs	705.00	Radiator Repair Shop, repairs	14.00
Pay Roll—Dept. of Accounts and Finances	955.00	Merchants Hotel, meals—City Prisoners	12.80
Pay Roll—Dept. of Public Health & Safety—Health and Police	2,032.00	Delf's Grocery, supplies	3.70
Pay Roll—Dept. of Water ..	946.00	A. H. Westlake, supplies ..	30.00
Pay Roll—Dept. of Public Health and Safety—Fire Dept.	1,045.60	Frank La Bonte, supplies ..	15.75
Pay Roll—Dept. of Public Works	2,021.17	American-LaFrance Fire Engine Co., supplies	54.00
Pay Roll—Dept. of Light and Power	4,613.78	Roach & Seeber Co., feed ..	74.20
Pay Roll—City Band	353.50	W. N. Trotochaud, supplies ..	2.35
Pay Roll—Peter White Public Library	747.08	Fred Quarters, blacksmithing	21.15
Robt P. Byrne, City Treas. (petty cash) express charges and supplies paid for ..	29.38	Campbell Brothers, coal ..	32.00
Marquette County, refund of officers' fees	7.20	James Pickands & Co., Ltd., coal	234.65
Ideal Heating & Plumbing Co., plumbing	29.75	Guelff Printing Co., supplies ..	1.25
Malhoit & Lavigne, supplies ..	22.80	The B. & B. Tire Shop, auto repairs	3.65
John C. Johnson, janitor service	21.00	Superior Garage, auto repairs	2.50
		Upper Michigan Motors Corp., auto repairs	4.30

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Getz Dept. Store, supplies	8.40	Carl Fischer, supplies for city band	8.95
W. J. King, supplies	21.48	The Stenglein Bindery, supplies	25.50
Central Electric Co., supplies	33.26	F. B. Spear & Sons, coal ...	38.55
Consolidated Fuel & Lumber Co., lumber	21.09	Eastern Book Co., books ..	43.68
Wagner Electric Corp., transformer	94.25	A. C. McClurg & Co., books	9.26
Julius Andrae & Sons Co., supplies	106.31	The Macmillan Co., books ..	6.00
Orbison & Orbison, engineering service	47.89	The National Education Assn., books	1.50
Mining Journal Co., Ltd., printing	146.89	New Method Book Bindery, rebinding	13.37
Johns-Manville Inc, supplies	94.00	A. W. Shaw Co., books	3.60
Beardslee Chandler Mfg. Co., merchandise	8.74	American Library Assn., subscription	2.00
W. J. Des Jardins, gasoline	38.92	"La Revue Moderne" subscription	4.00
John Maher, rent of team..	40.00	The H. W. Wilson Co., subscriptions	57.95
Lake Shore Engine Works, labor and material	151.54	Burgmeier Book Bindery, rebinding books	124.07
Queen City Garage, auto supplies	11.60	Matthew J. Burke, plumbing	28.70
Lakeside Iron Works, repairs	9.33	Goll & Frank Co., cork carpet	218.98
Electric Appliance Co., merchandise	40.62	Theo. B. Robertson Products Co., Inc., supplies	10.33
Hilmer Bergh, teaming	16.00	E. R. Tauch, wreaths	3.50
Meads & Anderson, final payment on contract for construction of Hydro-Electric Plant	9,723.86	Tonella & Son, furniture ..	4.75
The Soo Hdw., pipe fittings	10.68	Upper Peninsula Office Supply Co., supplies	14.10
A. Fahlstedt, rent of truck	78.00	Robt. P. Byrne, extra help acct. Tax Collection	100.00
Pearse, Greeley & Hansen, engineering service in connection with water supply investigation	3,900.00	Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
Electro Bleaching Gas Co., chlorine	51.76	Yeas—Mayor Robertson, Commissioners Pearce, McCormick and Webb.	
		Adjourned.	

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 19th, 1925.

Regular meeting at city hall, January 19, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$7.50.

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

Pay Roll—Dept. of Public Works	\$1,144.82
Robt. P. Byrne, City Treas. (petty cash) Express charges and supplies paid for	15.87
C. F. Samuelson & Son, supplies	2.95
Michigan Bell Telephone Co., service	90.69
R. L. Polk & Co., Directories and advertising ..	59.00
Marquette City Ry. Co., street car tickets	5.00
Stack's Battery Service, recharging battery and rental	5.50
Chas. A. Pearce, expenses attending Road Show	101.75
The Buffalo-Springfield Roller Co., repair parts	83.30
H. H. Pellow, supplies	20.65
Geo. Gillett, taxi service ..	1.50
Oakland Garage, auto repairs	29.65
Superior Garage, auto repairs	157.15
The Gamewell Co., fire alarm equipment	195.83
General Electric Co., sup-	

plies	98.91
Julius Andre & Sons Co., merchandise	345.33
Edison Electric Appliance Co., merchandise	48.54
French Battery & Carbon Co., merchandise	21.32
Western Electric Co., merchandise	18.37
The United States Graphite Co., merchandise	20.09
Brandt-Dent Co., merchandise	19.80
Louis S. Bowe, supplies ..	2.80
Meads & Anderson, extras, Hydro-Electric Plant construction	175.61
Telephone Directory Advertising Co., advertising ...	5.00
Westinghouse Electric & Mfg. Co., merchandise ...	537.93
Marquette National Agency, insurance	10.00
S. Morgan Smith Co., water wheel erector expense ..	180.56
American Water Works Assn., dues	7.00
Carlson Brothers, supplies.	4.00
Peter White & Co., insurance	68.40
A. J. De Vries, insurance	102.30
Chas. E. Dolf, insurance ..	34.10
E. I. Du Pont De Nemours & Co., supplies .....	.50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 26th, 1925.

Regular meeting at the City hall,
January 26, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$1.75.

Communications received:

From the health officer relative to the probability of the existence of hydrophobia in the city and recommending that a temporary dog quarantine be established. Filed.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: E. L. Pearce, 3; Edward J. Hudson, 1; Mr. E. L. Pearce not voting.

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.....	\$25.35
Mining Journal Print Shop, printing	2.00
Remington Typewriter Co., supplies	2.85
Peter White & Co., insur- ance	92.28
Lakeside Iron Works, repairs	9.03
Sterling Wheelbarrow Co., wheelbarrows	43.87
The Adjustable Fixture Co., merchandise	40.04

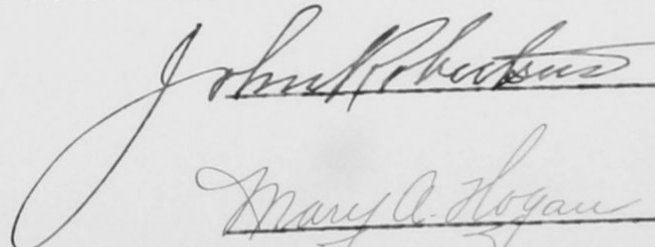
Lightoller Co., merchandise	25.24
L. D. Bloch & Co., merchan- dise	54.88
Marquette Co. Savings Bank, insurance	19.65
General Electric Co., expense in connection with installa- tion of control panels	432.93
Oakland Garage, auto repairs and supplies	28.20
Lionel Corp., supplies	1.72
Schneider & Brown Lumber Co., lumber	8.00
Edison Electric Appliance Co. Inc., merchandise	154.46
Line Material Co., supplies..	120.70
Ellen J. Clark, rent	135.00
Lake Superior & Ishpeming R. R. Co., freight	4.67
Central Electric Co., supplies	118.03
Duluth Electrical Supplies Co., merchandise	81.62
Gainaday Electric Co., sup- plies	3.40
Western Electric Co., sup- plies	342.67
Wallace & Tiernan, supplies	8.15
Geo. P. Brown, extra help on tax roll	75.00

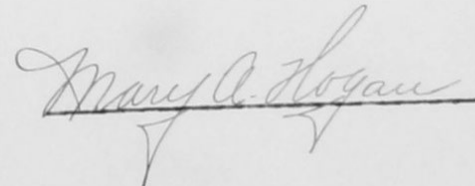
Moved by Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City clerk.

 Mayor

 City Clerk.

**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

February 2nd, 1925.

Regular meeting at the city hall,
February 2, 1925, 7:30 p. m.

Present—Mayor Robertson, Com-
missioners Hudson, Pearce, McCor-
mick and Webb.

Fees reported collected by city
clerk, \$15.95.

Communications received:

From Alfred Pearson relative to
boat livery for the coming season.
Referred to the Department of Pub-
lic Works.

From the Michigan Department of
Health relative to proposed state
legislation licensing chiropractors.
Filed.

Health officer's report for the
month of January. 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	\$ 699.00
Dept. of Accounts and Fin- ances	902.50
Dept. of Public Works	2,139.07
Dept. of Public Health and Safety—Health and Police	2,576.13
Dept. of Public Health and Safety—Fire Dept.	1,103.00
Dept. of Light and Power..	4,017.90
Dept. of Water	946.00
Peter White public library..	745.78
City band	464.60

Robert P.*Byrne, city treas- urer (petty cash) express charges and supplies paid for	13.24
John C. Johnson, janitor ser- vice	24.50
Addressograph Co., supplies	1.24
The Soo Hdw. Co., supplies	2.93

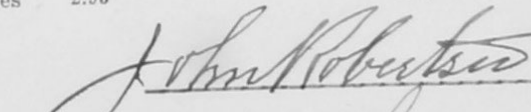
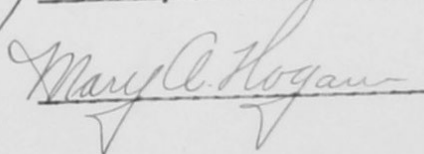
Kelley-How-Thomson Co., sup- plies	4.20
Leo Griffin, taxi service	1.00
Everson-Ross Co., Inc., sup- plies	3.38
New York Belting & Packing Co., supplies	202.11
Western Electric Co., sup- plies	25.17
Gannon Grocery Co., sup- plies	11.11
Edison Lamp Works, lamps	661.69
Gainaday Electric Co., mdse.	159.25
Brandt-Dent Co., supplies...	1.70
Electric Appliance Co., sup- plies	16.66
Westinghouse Electric & Mfg. Co., supplies	102.01
John Maher, rent of team..	80.00
Wagner Electric Corp., sup- plies	2.97
Edison Lamp Works, adver- tising	26.50
Northwestern Electric Equip- ment Co., supplies	2.62
L. S. & I. Ry. Co., freight..	3.14
J. Tousignant, cedar poles..	174.00
D. S. S. & A. Ry. Co., freight	36.20
French Battery & Carbon Co., merchandise	28.26
Marshall-Wells Co., supplies	7.19
Fire & Water Engineering, subscription	4.00
Worthington Pump & Ma- chinery Corp., repairs ...	38.27
Herecules Powder Co., blast- ing caps	7.35

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 9th, 1925.

Regular meeting at the city hall,
February 9, 1925, 7:30 p. m.

Present—Mayor Robertson, Com-
missioners Hudson, Pearce, McCor-
mick and Webb.

Fees reported collected by city
clerk, \$1.25.

Communications received:

From Mr. L. J. LeClaire and eight
others, relative to the construction
of sewer in Longyear avenue, from
Center street to a point about 100
feet north of Summit street. Re-
ferred to the department of public
works for profile and estimate.

From Tonella & Son relative to
erecting a canopy at 111 Spring
street extending from the front of
the building to the curb of street.

Mr. Hansen, of the firm of Pearce,
Greeley & Hansen, sanitary engin-
eers, addressed the commission with
respect to water supply.

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

Michigan Bell Telephone Co., service	\$ 86.43	Mining Journal Print Shop, printing	33.75
Robert P. Byrne, city treas- urer (petty cash) express charges and supplies paid for	11.57	U. P. Office Supply Co., office desk and supplies	99.41
J. E. White, carpenter work	40.00	Standard Oil Co., gasoline..	27.63
Boucher's Drug store, sup- plies	2.25	Mining Journal Co., Ltd., publishing proceedings, etc.	75.60
McClellan Paper Co., sup- plies	7.84	J. F. Hartz Co., supplies...	4.16
Dept. of Water, water rates	34.00	Kelly Hdw. Co., supplies...	112.77
E. H. Sargent & Co., sup- plies	4.94	Pendill's Pharmacy, supplies	30.10
F. Wilson & Son, supplies..	4.33	Levine Bros., plumbing	7.07
Lindstrom & Son, supplies..	3.20	Bernstein's Dept. Store, sup- plies	3.70
Western Union Telegraph Co., service	4.71	Guelff Printing Co., sup- plies	26.55
Marquette Steam Laundry & Dye Works, laundry	11.36	The Stenglein Bindery, sup- plies	50.55
H. H. Pellow, repairing gar- bage cans	7.27	The Hoffmann-LaRoche Chem- ical Works, supplies	15.16
The B. & B. Tire Shop, auto supplies	11.60	Eugene Dietzgen Co., sup- plies	1.53
W. N. Trotochaud, supplies	2.70	Safford Stamp Works, sup- plies	1.50
Michigan Gas & Electric Co., service	2.50	Wolf Bros., recharging bat- teries	2.50
Jones Chevrolet Sales, auto supplies and repairs	22.42	Sullivan Machine Works, re- pairing truck	6.50
		Wickstrom's Garage, repair- ing truck	47.25
		The Getz Dept. Store, sup- plies	14.50
		F. B. Spear & Sons, coal...	405.86
		Lake Shore Engine Works, coversf or water stop box- es, etc.	22.19
		Flanigan Bros., repairs for truck	8.15
		Consolidated Fuel & Lumber Co., lumber	13.28
		U. P. Tractor Co., tractor re- pairs	20.92
		Cloverland Auto Co., auto supplies	14.70
		W. J. DesJardins, gasoline	66.72
		Marshall-Wells Co., supplies	36.16
		Merchants Hotel, meals for city prisoners	9.60
		Campbell Bros., coal	32.00
		Roach & Seeber Co., feed..	96.20
		Malleable Iron Range Co., merchandise	128.95
		Westinghouse Electric & Mfg. Co., supplies	27.33
		U. P. Motors Corp., auto supplies	3.40
		Orbison & Orbison, engin- eering service	19.36
		George Millward, blacksmith- ing	5.95
		W. J. King, supplies	8.49

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Queen City Garage, auto supplies	11.80	National Education Association of the U. S., dues...	5.00
L. S. & I. Ry. Co., freight...	4.69	M. J. Burke, plumbing	350.00
Western Electric Co., mdse.	41.94	Olaf Lindstrom, labor	24.00
Illinois Electric Co., mdse...	29.40	Stewart W. Zryd, painting	151.29
Julius Andrae & Sons Co., merchandise	77.15	Dept. of Water, water rates	6.60
Central Electric Co., mdse,	79.64	Lehnen's Grocery, supplies.	.96
James Pickands & Co., Ltd., coal	77.50	Marquette Steam Laundry & Dye Works, laundry	2.36
H. E. Bittner, feed	2.75	Michigan Bell Telephone Co., service	5.85
L. S. & I. Ry. Co., track rental	9.81	Milwaukee Paper Co., supplies	14.82
Dept. of Light & Power, power and light	1,604.26	Mining Journal Print Shop, supplies	8.75
—Peter White Public Library—		Pendill's Pharmacy, supplies	.50
F. B. Spear & Sons, coal...	186.56	Donna E. Sullivan, supplies paid for	12.00
American Sunday School Union, books	1.16	U. P. Office Supply Co., supplies	1.60
The H. R. Hunting Co., Inc., books	1.75	G. R. Watts, tuning piano ..	2.50
A. C. McClurg & Co., books	56.60	Willesen's News Depot, supplies	1.00
The MacMillan Co., books..	4.70	Moved by Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.	
New Method Book Bindery, Inc., books	3.85	Yeas—Mayor Robertson, Commissioners Hudson, Pearce, McCormick and Webb.	
Michigan Tuberculosis Association, books	1.00	Adjourned.	
D. Van Nostrand Co., books	10.58		
American Library Association, dues	5.00		
R. R. Bowker Co., subscription	5.00		
Mining Gazette Co., subscription	7.80		

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk

**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

February 16th, 1925.

Regular meeting at the city hall, February 16, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$7.75.

Communications received:

From Matt W. Aspholm and 24 others petitioning for reconstruction of roadway and curbing on Bluff street between Park avenue and Lincoln avenue. Referred to the department of public works with power to act.

From the Duluth, South Shore & Atlantic Railway company, relative to erecting false work while repairing the ore dock. Referred to the department of public works, with power to act.

Commissioner Pearce announced that the Peter White Land company has consented to give the city right-of-way on property connecting Hampton and Lake streets.

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

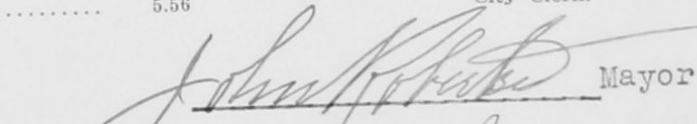
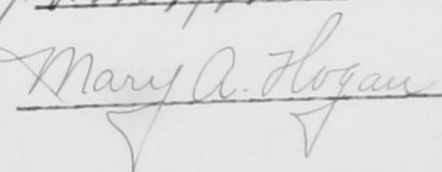
Pay roll—Dept. of Public Works	1,051.24
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	83.64
J. E. White, carpenter work Burroughs Adding Machine Co., service	108.00
	5.56

The C. H. Hanson Co., dog license tags	13.15
C. R. Nelson, auto supplies and repairs	14.27
J. I. Holcomb Mfg. Co., supplies	21.86
Waldo Bros. & Bond Co., sewer rods	98.00
Lake Shore Engine Works, repairs to snow plow	2.08
Lakeside Iron Works, repairing motor, etc.	14.71
Peter Anderson, supplies ...	5.00
W. N. Trotochaud, supplies	8.15
G. Millward, blacksmithing	8.20
Julius Andrae & Sons Co., supplies	320.66
Peter White & Co. insurance	13.05
L. S. & I. Ry. Co., freight	5.13
Western Electric Co., supplies	20.38
Central Electric Co., supplies	12.51
Electrical Merchandising, subscription	2.00
G. B. Carpenter & Co., supplies	38.11
Moe-Bridges Co., mdse.	21.45
Fred Quarters, blacksmithing	13.10
Novelty Lamp & Shade Co., merchandise	39.20
A. Fahlstedt, rent of truck	78.00
Marquette National Agency, insurance	25.58

Upon motion, duly made and seconded, the above bills were allowed and ordered paid by unanimous vote.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 24th, 1925.

Regular meeting at the city hall, February 24, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$415.50.

Communications received:

From Mrs. Walter Barkow making application for refreshment stand at the boat house on Presque Isle. Referred to the Department of Public Works, with power to act.

From F. G. Jenks, asking permission to put in a six-inch sewer on west side of High street between Crescent and Prospect street. Referred to the Department of Public Works, with power to act.

From the department of labor and industry relative to further compensation in Re: Thos. Brodie vs. City of Marquette. Laid on the table for one week.

From Great Lakes Harbors association relative to combating Chicago's illegal water diversion. Laid on the table.

From Michigan Conference of Health Officers. Referred to the Department of Public Health and Safety, with power to act.

Tonella & Son presented plans and specifications for the erection of a portico in front of their building on the south side of Spring street, said building to be used as a mortuary chapel.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said plans and specifications were approved and permission was given for the erection of such portico, in accordance therewith, subject to removal at the order of the commission.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

Nays—Commissioner Pearce.

The petition of the Koepp Motor Car company relative to erecting a sign to extend beyond the sidewalk at 213 West Ridge street was denied as being contrary to the ordinance.

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...	\$ 22.52
J. E. White, carpenter work	11.50
American City, subscriptions	8.00
Little Falls Paper Co., supplies	10.93
E. Leitz, Inc., supplies	2.24
Zion Institutions and Industries, supplies	5.10
Kelley-How-Thomson Co., supplies	13.26
Michigan State Industries, lumber	42.72
Sidney-Morris & Co., supplies	5.89
Ellen J. Clark, store rent	135.00
Incandescent Supply Co., merchandise	23.70
Beardslee Chandelier Mfg. Co., merchandise	29.02
General Electric Co., supplies	163.48
Grand Rapids Show Case Co., plate glass	11.70
Fred Quarters, blacksmithing	2.30
Edison Electric Appliance Co., Inc., merchandise	299.99
L. S. & I. Ry. Co., freight	3.18
Queen City Garage, auto supplies	2.00
Julius Andrae & Sons Co., merchandise	28.46
Electric Appliance Co., supplies	113.59
Illinois Electric Co., supplies	13.78
Moe-Bridges Co., supplies	8.09
Western Electric Co., Inc., supplies	64.22
Standard Oil Co., Polarine	32.83
Marshall-Wells Co., supplies	3.78

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 McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 2nd, 1925.

Regular meeting at the city hall, March 2, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$187.75.

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	\$ 714.00
Dept. of Accounts and Finances	930.00
Dept. of Public Works	1,706.65
Dept. of Public Health and Safety—Health and Police	2,587.00
Dept. of Public Health and Safety—Fire Dept.	1,055.00
Dept. of Light and Power	3,584.59
Dept. of Water	934.00
Peter White public library	733.95
City band	362.20

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	12.77
M. J. Burke, plumbing	119.14
Hoffmann-LaRoche Chemical Works, Inc., supplies	15.14
The Rexine Co., supplies	17.90
J. E. White, carpenter work	28.75
John C. Johnson, janitor service	24.50
The American City, subscription	4.00
Township of Sands, labor on road	18.00

The C. H. Hanson Co., dog license tags	8.41
Merchants Hotel, meals for city prisoners	8.00
G. S. Webb, electric siren—Fire Dept.	385.00
John Maher, rent of team	80.00
D. S. S. & A. Ry. Co., freight	49.87
Edison Lamp Works, Mazda lamps	385.14
Julius Andrae & Sons Co., merchandise	28.83
Western Electric Co., supplies	129.25
G. Q. Electric Co., supplies	97.50
The Estate Stove Co., mdse.	29.40
Northern Supply Co., supplies	117.29
Electric Appliance Co., supplies	6.01
Central Electric Co., supplies	15.63
The A. & R. Lamp Co., supplies	1.50
L. S. & I. Ry. Co., freight	1.64
French Battery & Carbon Co., batteries	17.64
Gainaday Electric Co., mdse.	159.60
The Adjustable Fixture Co., merchandise	16.46
Moe-Bridges Co., mdse.	13.08
Wallace & Tiernan, supplies	70.27

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

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

Health officer's report, for the month of February, read and ordered filed.

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 6th, 1925.

A special meeting of the commission held at the city hall, March 6, 1925, at 1 p. m.

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

The city attorney reported the preparation and submission to Mr. A. E. Miller, the form of a proposed ordinance entitled "An Ordinance Providing for a Gas Franchise"; and Mr. Miller submitted a new form of proposed ordinance changing and modifying that drawn by the city attorney. The differences between the proposed forms were pointed out and discussed, and determination

was informally had by the commission in respect to such differences.

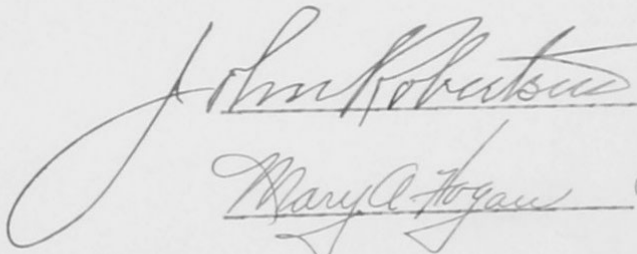
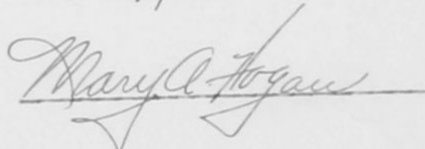
On motion of Commissioner Hudson, supported by Commissioner McCormick, a redraft of the ordinance by the city attorney, in conference with Mr. Miller, was directed to be made the same to conform to such determinations of the commission.

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

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 9th, 1925.

Regular meeting at city hall, March 9, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$61.50.

Communications received:

From F. B. Spear & Sons, requesting permission to erect a steel coal bridge and build a dock, office, repair shop and warehouse on property known as the Grace Furnace property.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the request of F. B. Spear & Sons was referred to the department of public works for report.

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

From Edward Lemay asking permission to move a dwelling now located on Lot 14, Block 12 of Harlows No. 1 to Block 12, Lot 13 of Harlows No. 1. Referred to the department of public works with power to act.

The city attorney presented the final draft of the form for a proposed ordinance entitled "An Ordinance Providing for a Gas Franchise," drawn in conformity with the city charter and the directions of the commission and in conference with Mr. A. E. Miller, attorney for the Michigan Gas & Electric company; which form was then read.

Moved by Commissioner Webb, supported by Commissioner Hudson, that said proposed ordinance be adopted as read, subject to the approval of the electors of the city.

Pending the adoption of the proposed ordinance providing for a gas franchise, it was moved by Commissioner Pearce and supported by Mayor Robertson, that the following preamble and resolution for the amendment of such proposed ordinance be adopted, viz:

Whereas, municipal ownership and operation of public utilities, including gas plants, is recognized as a proper public function and is meeting with growing favor throughout the country;

And whereas, the experience of

this city in municipal ownership warrants the opinion entertained by many of our citizens that it is desirable, when it shall appear practicable to do so, for the city to purchase at a fair value and to operate the gas plant now located in the city;

And whereas, the electors of the city, with such project in view, incorporated in the new city charter and adopted the following provision, viz:

"Every grant or franchise may provide certain dates or periods thereafter upon and at which the city shall have the right to purchase of and from the firm, person or corporation holding and operating under such grant and franchise, all right, title, interests, property and business used, owned, operated or conducted in connection with or under or by virtue of such grant and franchise, and may provide for the taking over of the same by the city upon the payment therefor of its then fair valuation; provided, that the proposition to purchase such franchise at the price fixed or agreed upon shall receive the affirmative vote of three-fifths of the electors qualified to vote thereon of said city voting thereon at a regular or special municipal election."

And whereas, the proposed ordinance providing for a gas franchise does not provide that the city shall ever have the right to make such purchase, notwithstanding that three-fifths of the voters so desire;

Resolved, that the proposed form of ordinance entitled "An Ordinance Providing for a Gas Franchise," be amended before the adoption thereof by adding to Section 16 thereof the following words, viz:

"The years 1930, 1940 and 1950 are hereby specified in which the city shall have the right to purchase of and from the company all rights, title, interests, property and business used, owned, operated or conducted in connection with or under or by virtue of this grant and franchise; and upon the payment

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

therefor of its fair valuation as determined pursuant to the city charter, or otherwise, all such property shall be taken over by the city and be operated and conducted by, under and as a part of the Department of Light and Power of the city; provided, that in the determination of such fair valuation the then fair cash value only of the tangible property of the company necessarily and in good faith employed in the business of furnishing gas to the inhabitants of the city shall be considered. Which preamble and resolution was lost."

Yeas—Mayor Robertson and Commissioner Pearce.

Nays—Commissioners Hudson, McCormick and Webb.

The original motion of Mr. Webb that the ordinance be adopted subject to the approval of the electors was then adopted.

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

Commission Pearce not voting.

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

Whereas, the commission has provisionally adopted an ordinance entitled "An Ordinance Providing for a Gas Franchise," which by its terms does not go into effect until the submission of the question of granting a gas franchise to the vote of the qualified voters of the city and the determination that such question has duly received the affirmative vote of three-fifths of the qualified electors of the city voting thereon;

Resolved, that the question of granting such franchise be submitted for adoption or rejection to the vote thereon of the qualified electors of the city at a special election hereby called for that purpose, to be held in the respective precincts of the city on Monday, April 6, 1925, during the hours of said day when the polls of the general 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 pro-

viding for a gas franchise, 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) in the square opposite the words "Against the Ordinance, or No," at the bottom of this ballot.

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

PROPOSITION TO BE VOTED ON.

Shall the Michigan Gas & Electric company, a Michigan corporation, its successors and assigns, be irrevocably, except for cause, granted for the period of 30 years, the right, power and authority to own, maintain and operate in the city of Marquette a plant or plants for the production, distribution and sale of gas for fuel, illumination, power and other purposes, and to lay in, under, along and across the public streets, avenues and alleys of the city, as specified in said ordinance, a system of gas mains, pipes, conductors and other necessary and convenient devices appropriate to and for the purpose of distribution and sale of gas, and to repair and renew the same from time to time; on the terms and conditions of the proposed ordinance, entitled "An Ordinance Providing for a Gas Franchise."

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 in The Daily Mining Journal, a daily newspaper published in this city, once in each week for three successive weeks immediately preceding such election; which notice shall include the 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 "7-point."

And resolved, that notices of said election be posted as required by the city charter.

This resolution signed by:

E. J. HUDSON,
G. S. WEBB.

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

Commission Pearce not voting.

Communication received from Mr.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

James Pendill relative to improvements at the Shiras pool. 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) express charges and supplies paid for	\$ 17.74
C. T. Geill, plate glass and paint	29.22
Guelff Printing Co., supplies	40.15
F. B. Spear & Sons, coal and wood fibre	316.31
C. F. & L. Co., lumber	106.86
Michigan Gas & Electric Co., service	2.50
Western Union Telegraph Co., service	4.23
Marquette Steam Laundry & Dye Works, laundry	7.62
C. R. Nelson, auto supplies	18.75
Jones Chevrolet Sales, auto supplies	9.82
Mining Journal Print Shop, printing	12.75
H. H. Pellow, elevator buckets, garbage cans, etc. ...	261.86
U. P. Office Supply Co., supplies	2.95
Pendill's Pharmacy, supplies	45.90
Frank S. Betz Co., supplies	13.39
The Eli Lilly Co., supplies	5.15
Postal Telegraph-Cable Co., service	2.18
Mining Journal Co., Ltd., publishing proceedings, etc.	57.90
Standard Oil Co., gasoline and oil	125.81
Soo Hdw. Co., supplies	18.08
Cloverland Auto Co., supplies	4.05
Lake Shore Engine Works, repairs for crusher	248.28
Kelley-How-Thomson Co., supplies	104.23
General Motors Truck Co., repairs for truck	56.17
Lake Superior Boiler & Welding Works, repairing snow plow	18.00
Lakeside Iron Works, repair in gtruck, etc	34.43
Kelly Hdw. Co., supplies...	33.50
Flanigan Bros., repairs for truck	44.98
W. J. DesJardins, gasoline	111.44

John Robertson & Son, auto supplies	13.94
Stack's Battery Service, battery service	2.50
Marquette City Ry. Co., street car tickets	15.00
Superior Garage, auto supplies and repairs	16.90
Roach & Seeber Co., feed...	103.23
G. Millward, blacksmithing	23.85
Mining Journal Co., Ltd., subscriptions	11.70
Lindstrom & Son, supplies..	1.40
American Electrical Heater Co., supplies	6.40
General Electric Co., supplies	178.29
Westinghouse Electric & Mfg. Co., supplies	175.88
Upper Michigan Motors Corporation, auto supplies and repairs	23.50
Wickstrom's Garage, auto supplies and repairs	1.75
B. & B. Tire Shop, auto repairs	5.00
Robeson Rochester Corp., supplies	3.37
X-Cel-All Co., Ltd., mdse...	17.45
Julius Andrae & Sons Co., merchandise	54.95
Lightolier Co., mdse.	11.29
Electric Appliance Co., merchandise	6.71
Jacob Rose & Sons, supplies	7.40
Oakland Garage, auto repairs	13.45
W. J. King, supplies	9.01
L. S. & I. Ry. Co., freight..	1.65
Lehnen's Grocery, supplies	1.24
James Pickands & Co. Ltd., coal	77.50
Federated Metals Corp., pig zinc	85.98
Marquette National Agency, insurance	25.58
Dept. of Light and Power, power and light	1,444.78

—Peter White Public Library—

F. B. Spear & Sons, coal...	56.38
C. W. Clark Co., books	28.57
Doubleday-Page & Co., books	1.80
The Eastern Book Co., books	68.65
Eau Claire Book & Stationery Co., books	5.80
D. C. Heath & Co., books..	9.60
The Heaton Publishing Co., books	3.50
Houghton Mifflin Co., books	22.01
A. C. McClurg & Co., books	28.41
McDevitt - Wilson's, Inc., books	13.27
D. Van Nostrand Co., books	15.35
Western News Co., books..	3.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

H. W. Wilson Co., books..	6.00	service	84.29
Dept. of Water, water rates	6.60	On motion of Commissioner Hud-	
Gaylord Bros., supplies	21.00	son, supported by Commissioner Mc-	
Kelly Hdw. Co., supplies..	1.40	Cormick, and adopted, said bills	
Marquette Steam Laundry &		were audited and ordered paid.	
Dye Works, laundry	1.85	Yeas—Mayor Robertson, Commis-	
Michigan Library Associa-		sioners Hudson, McCormick, Pearce	
tion, dues	2.00	and Webb.	
The Prang Co., supplies ...	1.05	Adjourned.	
Stenglein Bindery, binding	12.00		
Michigan Bell Telephone Co.,			

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

M. A. Hogan City Clerk

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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 16th, 1925.

Regular meeting at the City Hall, March 16, 1925, 7:30 p. m.

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

Fees reported collected by city clerk \$43.75.

Representatives of various women's clubs and organizations appeared before the commission urging the construction of a public service station and were informed that this would receive consideration in the preparation of the budget.

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

Pay Roll—Dept. of Public Works	\$1,066.82
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	18.56
O. M. Everson, carpenter work	98.00
Frank S. Betz Co., supplies	4.39
Jones Chevrolet Sales, auto supplies	4.16
Boucher's Drug Store, supplies	4.75
Mrs. May Damour, cleaning, Detention Hospital	6.00
The Soo Hdw. Co., ammunition	23.03
Addressograph Co., supplies	1.38

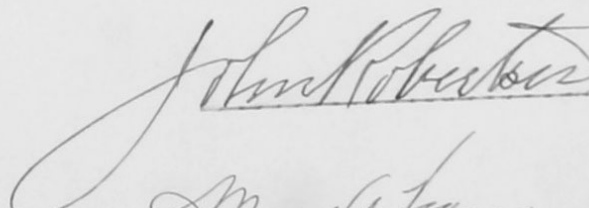
Allis Chalmers Mfg. Co., supplies for crusher	60.00
General Motors Truck Co., supplies	23.33
Sanitary Sewer Basin Co., manhole castings	23.00
Wm. Dorais, rent of horse ..	24.00
Campbell Brothers, coal ..	32.00
The Adjustable Fixture Co., supplies	85.53
Electric Appliance Co., merchandise	134.66
Electrical Merchandising, subscription	2.00
Rathbone, Sard & Co., merchandise	415.28
Northern State Normal School, advertising	6.00
Illinois Electric Co., merchandise	128.34
The Haven Co., merchandise	9.07
Marshall-Wells Co., supplies ..	6.44
Line Material Co., supplies ..	19.00
Julius Andrae & Sons Co., supplies	417.29
Western Electric Co., supplies	59.10
Kelly Hdw. Co., supplies	28.05
Geo. Gillett, taxi service ...	4.50

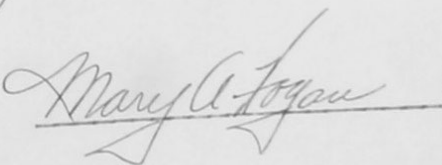
Moved by Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

Mary A. Hogan,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 23rd, 1925.

Regular meeting at the city hall, March 23, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$18.75.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following places were designated as polling places in the respective precincts for the primary election to be held therein on April 6, 1925, viz:

First precinct — Olcott school, Fourth street.

Second precinct—130 Spring street.

Third precinct — Public school, Arch street.

Fourth precinct—City hall.

Fifth precinct—Hose house, Front street.

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

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, it was ordered that the polls of the Friday election to be held April 6, 1925, be held open until 7 p. m.

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

Dr. A. L. Swinton and other representatives of various organizations appeared and advocated the establishment of a dental clinic as a part of the Health Department and that an appropriation of \$1,000 be included in this year's budget for that purpose.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, that the mayor include \$1,000 in the budget of the Department of Public Health and Safety for this year, for the purpose of a dental clinic.

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

The department of public works recommended the granting of the request of F. B. Spear & Sons for permission to build, during 1925, a dock and erect a steel coal bridge of approximately 250-foot span and necessary bins for handling coal, also to build an office, repair shop

and warehouse, on the lake front property known as the Grace Furnace property embracing Water Lots 4 and 5, and that part of Lot 2, Section 23, 48-25 south of Lake street and west of line of Cedar street extended.

On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, such request was granted.

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

Communication was received from the Upper Peninsula Development Bureau requesting that prints of maps of the city be furnished for distribution.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, such request was referred to the Department of Public Works, with power to act.

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

Pursuant to Section 7 of Chapter 28 of the charter, the Department of Accounts and Finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liabilities, etc., for the current year; and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness of the city, and estimate of the revenue of the city for the year from all sources other than from the tax levy; which certificate was ordered filed.

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:

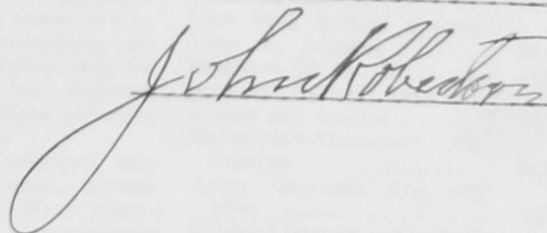
M. J. Burke, plumbing and lavatory fixtures	\$361.08
Richard's Sport Shop, ammunition	20.65
Soo Hdw. Co., police riot guns	117.72
Rumsey Pump Co., supplies	25.48
Frank LaBonte, supplies....	2.60
Edison Electric Appliance Co., Inc., supplies	11.39
Hurley Machine Co., supplies	8.41

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Julius Andrae & Sons Co., supplies	33.94	A. Fahlstedt, rent of truck...	72.00
D., S. S. & A. Ry. Co., freight	40.69	Hercules Powder Co., powder and fuse	125.04
L. S. & I. Ry. Co., freight....	4.11		
French Battery & Carbon Co., merchandise	18.96	On motion of Commissioner Hud- son, supported by Commissioner Mc- Cormick, and adopted, said bills were audited and ordered paid.	
Brandt-Dent Co., mdse.	26.13	Yeas—Mayor Robertson, Commis- sioners Hudson, McCormick, Pearce and Webb.	
Illinois Electric Co., wiring material	64.59	Adjourned.	
Neptune Meter Co., water meters	204.75		
Hersey Mfg. Co., water met- ers and supplies	202.11		
Badger Meter Mfg. Co., water meters	505.29		

MARY A. HOGAN,
City Clerk.

Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 30th, 1925.

Regular meeting at the city hall, March 30, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$42.25.

Communications received:

From Edward R. Larson and others petitioning for the construction of cement sidewalk and curbing on the west side of Presque Isle avenue between Specular and Magnetic streets. Referred to the department of public works with power to act.

From W. G. Miller requesting permission to erect an electric sign for the Delft Theaters, Inc. Referred to the department of light and power with power to act.

From Marquette clergymen urging attendance at Lenten services especially during Holy Week filed.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public works was authorized to prepare profile, plans and specifications for sewer in east Hematite street extending west about 140 feet from sewer in Second street.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the matter of repairs on Craig street was referred to the department of public works.

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

On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, the purchasing agent was authorized to purchase for the department of public works, a White 3 1-2 ton truck.

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

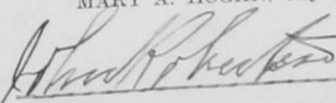
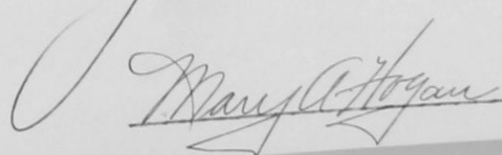
Robt. P. Byrne, City Treas. (petty cash) exp. charges and supplies paid for	\$ 19.54
The Abbott Laboratories, supplies	14.48
Stenotype Supplies Co., supplies	4.57
Purchasing Agent, subscription	2.00
W. G. Miller, engineering service	3.50
Morrison & Johnston, annual audit	655.95
Burroughs Adding Machine Co., service	7.22
New York Belting & Packing Co., supplies	28.50
Standard Oil Co., oil	34.90
Superior Garage, auto supplies and repairs	18.21
Kelley-How-Thomson Co., firearms	64.56
Acme Chemical Co., supplies	23.25
Oakland Garage, auto repairs and supplies	67.10
Syracuse Washing Machine Corp. supplies . . . . .	.61
Liquid Carbonic Co., supplies	5.42
Jos Tousignant, balance on poles	20.00
Malleable Iron Range Co., merchandise	126.57
Julius Andrae & Sons Co., merchandise	182.26
Kaestner & Hecht Co., supplies	3.09
Ellen J. Clark, rent	135.00
Westinghouse Elec. & Mfg. Co., transformers and supplies	542.75
General Elec. Co., supplies	172.31
Edison Elec. Appliance Co. Inc., merchandise	59.27
Hurley Machine Co., supplies	14.46
Lake Superior & Ishpeming R. R. Co., freight	1.47
Beardslee Chandelier Mfg. Co., supplies	26.15
Neptune Meter Co., supplies	39.00

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

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

Adjourned.

MARY A. HOGAN, city clerk.

 Mayor
 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 6th, 1925.

Regular meeting at city hall, April 3, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$25.25.

Communications received:

From the health department relative to the Peter White spring.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the Peter White spring was ordered to be dismantled.

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

Mr. John T. McNamara, manager of the Palestra, petitioned for two arc lights on Fair avenue between the Palestra and Front street. Referred to the department of light and power, with power to act.

From W. J. Balmes and 26 others, petitioning for an arc light on the corner of Sixth and Michigan streets. Referred to the department of light and power.

From O. A. Rogers and 180 others petitioning for improvements on Specular street. Referred to the department of public works.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to receive bids for 2,000 feet, more or less, of concrete sidewalks.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the mayor and commissioner of public works were authorized to confer with Mr. Sherwood, representing the owners of property abutting the city warehouse on the south, as to price and terms at which it could be purchased and to report at the next meeting.

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

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, a survey was

directed to be made of the Fifth precinct with the idea of locating another precinct and report submitted at the next meeting.

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

Health officer's report for the month of March, submitted and filed.

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

—Pay Roll—

Dept. of Public Affairs.....	\$ 744.00
Dept. of Accounts and Finances	930.00
Dept. of Public Works	1,752.82
Dept. of Light and Power..	3,813.35
Dept. of Public Health and Safety—Police and Health	2,912.49
Dept. of Public Health and Safety—Fire Dept.	1,340.00
Dept. of Water	955.50
City band	229.20
Peter White public library..	777.65
—	
Edison Lamp Works, lamps	540.37
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	27.74
J. P. Office Supply Co., supplies	2.15
Jones Chevrolet Sales, auto repairs	4.00
E. H. Sargent & Co., supplies	2.30
Guelff Printing Co., supplies	23.00
Pendill's Pharmacy, supplies	48.90
Mining Journal Co., Ltd., printing	170.48
Western Union Telegraph Co., service .....	.83
Marquette Taxi Line & Parcel Delivery, taxi service	.75
Marquette Steam Laundry & Dye Works, laundry	7.84
J. C. Johnson, janitor service	24.50
Peter Iversen, tile floor and labor	141.47
Addressograph Co., supplies	1.38

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Michigan Gas & Electric Co., service	3.30	Marathon Electric Mfg. Co., merchandise	63.50
Campbell Bros., coal	82.00	The P. A. Geler Co., mdse.	230.30
The Stenglein Bindery, assessment roll and loose-leaf binders	78.40	Julius Andrae & Sons Co., merchandise	28.31
Standard Oil Co., gasoline..	43.59	W. J. DesJardins, gasoline	117.04
C. F. & Lumber Co., gun cabinet and lumber	54.06	John T. Burke, livery service	16.00
H. H. Pellow, repairing roof, etc.	103.98	Cloverland Auto Co., auto supplies	9.29
Boucher's Drug Store, supplies	25.10	Urner Michigan Motors Corporation, auto supplies...	5.00
Stern & Field, rubber boots	12.25	Wicketrom's Garage, auto supplies	2.00
Dimmer Hdw. Co., supplies	1.85	C. Millward, blacksmithing	10.05
Michigan State Industries, lumber	8.80	Oliver Iron Mining Co., taxes—account of flowage rights	70.18
The Joseph Lay Co., street brooms	36.66	Delf's Grocery, supplies....	5.95
Sullivan Machine Works, crusher repairs	3.00	Fred Medart Mfg. Co., steel shelving	50.18
Lake Shore Engine Works, repairs for crusher	68.05	E. J. Longyear Mfg. Co., repairing water pumps ..	318.60
Northwestern Oil Co., lubricating oil	3.92	The Garlock Packing Co., packing	40.00
Getz Dept. Store, supplies..	5.18	James Pickands & Co., Ltd., coal	77.50
Frank Stickney, insurance	76.30	D. S. S. & A. Ry. Co., freight	135.40
Marquette National Agency, insurance	23.00		
W. N. Trotochaud, supplies	5.30		
F. B. Spear & Sons, coal ...	126.43	—Peter White Public Library—	
W. A. Robertson, auto repairs and supplies	124.17	Dept. of Light and Power, light and mdse.	22.32
H. A. Wilsey, chemical supplies	36.00	F. B. Spear & Sons, coal..	82.83
J. H. Godwin, repairing roof of waiting room, Presque Isle Park	151.56	American Baptist Publication Society, books	2.67
Merchants Hotel, meals—city prisoners	5.20	American Book Co., books	43.20
Schneider & Brown Lumber Co., kindling wood	5.00	Ginn & Co., books	36.63
Levine Bros., plumbing ...	26.28	Himebaugh & Browne, Inc., books	13.31
A. H. Westlake, supplies...	16.25	Houghton, Mifflin Co., books	3.74
Roach & Seeber Co., feed...	60.65	A. C. McClurg & Co., books	10.30
W. J. King, supplies	23.44	The Macmillan Co., books..	1.63
Elkhart Foundry & Machine Co., supplies	7.42	John Murphy Co., books...	1.35
J. Pomeroy, blacksmithing	1.50	Thomas Nelson & Sons, books	5.00
American Electrical Heater Co., supplies	20.15	Presbyterian Board of Christian Education, books....	14.20
Electric Appliance Co., supplies	11.11	Western News Co., books..	25.26
Central Electric Co., supplies .....	.90	H. W. Wilson Co., books...	.90
The Stafford Drug Co., supplies	1.10	American Library Association, supplies	8.00
Queen City Garage, auto supplies	4.41	Congressional Digest, subscription	5.00
Westinghouse Electric Mfg. Co., supplies	40.80	The National Magazine Agency, Inc., subscription	5.15
Albert Pick & Co., rubber matting	27.00	Harry Boeing, carpenter work	31.50
		M. J. Burke, plumbing	9.00
		Lehnen's Grocery, supplies	1.45
		Marquette Steam Laundry & Dye Works, laundry	1.87
		Michigan Bell Telephone Co.	

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

service	7.47
H. Schultz & Co., supplies..	51.50
Donna E. Sullivan, postage and express paid for	9.51
Willesen's News Depot, sup- plies .....	.40

On motion of Commissioner Webb,
supported by Commissioner Hudson,

and adopted, said bills were audit-
ed and ordered paid.
Yeas—Mayor Robertson, Commis-
sioners Hudson, McCormick, Pearce
and Webb.
Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 13th, 1925.

Regular meeting at the city hall, April 13, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$12.

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

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

An ordinance amending sections three and four of an "Ordinance Relative to Dogs," prepared by the city attorney at the request of the department of public health and safety, was presented and read.

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

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, 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 six-inch tile, lateral sanitary sewer with Ys, and necessary manholes and lampholes, in the center of Longyear Avenue from the present manhole in Center street 270 feet south of said manhole, which improvement is hereby designated "The Longyear Avenue 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 84 of Ayers addition, running thence on the south line of Center street, south to the northwest corner of lot 85 of said addition, thence south to the north line of lot 114 of said addition, thence west to the northwest corner of lot 114, thence south to the southwest corner of lot 111 of said addition thence east to the southeast corner of lot 88 of said addition, thence north to the northeast corner of lot 85 of said addition, thence west on the north line of said lot 85, to a point 50 feet east of Longyear Avenue, thence north to place of beginning.

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 therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

This resolution signed by:

E. L. PEARCE,

G. D. M'CORMICK,

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

On motion of Commissioner Pearce, 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 Longyear Avenue 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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 two hundred seventy-three and 90-100 dollars, 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 notice be given by publication for two 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 May 4, 1925, 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.

This resolution signed by:
E. L. PEARCE,
E. J. HUDSON.

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, 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 six-inch tile, lateral sanitary sewer with Ys, and necessary manhole and lampholes, in

the center of Second street from the present manhole in the center of Second street to a point 155 feet west of said manhole, which improvement is hereby designated "The West Hematite Street Sewer Improvement No. 2"; 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 36 of Longyear's addition, thence west on the north line of said lot and lot 35 of said addition, to a point 129.5 feet west of Second street; thence south to the south line of lot 33 of said addition; thence east on the south line of said lot 33 and lot 34 of said addition, to Second street; thence north to place of beginning.

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 therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including herein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

This resolution signed by:
E. L. PEARCE,
E. J. HUDSON.

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

On motion of Commissioner Pearce, 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 West Hematite Street Sewer Improvement No. 2"; together with the department's estimate in detail of the cost

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 \$160.05, shall be defrayed by special assessmen 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 \$160.05; and

Resolved, That notice be given by publication for two 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 esti-

mate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on May 4, 1925, 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.

This resolution signed by:

E. L. PEARCE,

E. J. HUDSON.

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the purchasing agent was authorized to advertise for bids on "The Longyear Avenue Sewer Improvement and the West Eematite Street Sewer Improvement No. 2." same to be presented May 4, 1925.

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

On Motion of Commissioner Pearce, supported by Commissioner Hudson, the following resolutions were adopted:

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

Department of Public Affairs—

Salaries—City commissioners	\$ 750.00	
Salary—City clerk	1,800.00	
Legal salaries and expenses	1,500.00	
Printing proceedings, ordinances, annual report and supplies	2,000.00	
Municipal court—Salaries and supplies	3,200.00	
City hall—General maintenance	4,000.00	
City hall—General maintenance	2,000.00	
Street lighting	5,000.00	
Election expenses	1,000.00	
Miscellaneous expenses	750.00	
City band	500.00	\$ 22,500.00

Department of Accounts and Finances—

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Public Works—

(General Maintenance)

Administrative expense	6,000.00	
General street repairs	5,000.00	
Cleaning streets	4,000.00	
Sprinkling streets	1,200.00	
Snow plowing, opening gutters, etc.	4,000.00	
Repairing bridges and culverts	1,000.00	
Sewer maintenance	3,500.00	24,700.00
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Rebuilding streets—Asphalt penetration	26,000.00	
Seal coat treatment	3,500.00	
Special street repairs	1,500.00	
Concrete curbing	3,000.00	
Repairs to equipment and miscellaneous work....	3,000.00	
City's proportion of assessed special improvement	1,000.00	
New equipment	5,500.00	
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Total street department		\$ 68,200.00
Operating quarry and crusher		25,000.00

Parks—

Presque Isle park	8,200.00	
Shiras swimming pool	2,000.00	
Lakeside park	150.00	
Harlow park—Washington street	50.00	
Tourists' camping grounds	550.00	10,950.00
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Park cemetery		6,000.00
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Total department of public works		\$110,150.00

—Department of Public Health and Safety—

Police Department—

Salaries—Regular and special	17,500.00	
Compensation liability	1,500.00	
Auto maintenance	500.00	
Motorcycle expense	200.00	
Traffic signs	500.00	
Prisoners' meals and sundries	1,000.00	21,200.00
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Fire department		22,480.00

Health Department—

Salary—Health officer (net)	3,000.00	
Salary—Clerk	1,200.00	
Salary—School nurse	1,250.00	
Salary—Sanitary inspector	300.00	
Auto maintenance, including purchase of new auto	1,200.00	
Medical supplies and sundries	1,500.00	
Office supplies	200.00	
Detention hospital	500.00	
Dental clinic	1,000.00	
Public comfort station	3,000.00	13,150.00
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Garbage collection	6,000.00	
City pounds	250.00	
City market	150.00	
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Total department of public health and safety		\$ 63,230.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Light and Power—		
Operating and maintenance	56,000.00	
Extensions to plant	20,000.00	
Interest on bonds	1,058.13	
Payment of bonds	25,000.00	
Taxes—City corporate	10,791.76	
Deficit December 31, 1924	33,992.68	146,842.57
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Department of Water—		
Operating and maintenance	34,175.00	
Interest on bonds	1,395.00	
Taxes—City corporate	3,318.87	
Construction and improvements	5,000.00	43,888.87
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Public Schools—		
Amount certified by board of education	100,000.00	
One mill tax—Approximately	11,500.00	111,500.00
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Peter White Public Library—		
One mill tax—Approximately	11,500	
Estimated expenditures in excess of the one mill tax	5,140.00	16,640.00
<hr/>		
Grand total		\$522,751.44

And resolved, That this commission do meet on Monday April 27th, 1925, at 7:30 o'clock p. m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the city clerk publish said estimates and notice of said hearing, as required by the city charter.

This resolution signed by:
 E. L. PEARCE,
 E. J. HUDSON.

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

Chief of Police Aron Johnson requested the placing of lights in alleys in the rear of the following places, viz: Kelly Hardware store, A. & P. store; John Robertson & Son, Jacob Rose & Sons, 109 South Front street.

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, the same was referred to the department of light and power, with power to act.

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

Several sealed bids for road building material were presented. Commissioner Webb announced that he was one of the bidders and because of his interest he requested to be excused during the consideration of bids and withdrew from the meet-

ing. The following bids were received:

(G. S. Webb.)

	per gal.
Campeco Road Binder .....	.136
Lewis Road Tar "B" .....	.1175

(W. A. Gill)

Texaco Penetration Asphalt No. 130 .....	.1525
Texaco Liquid Asphalt No. 1 ..	.105
Bermuda Penetration Asphalt .....	.1625
Mexican Asphalt No. 1 .....	.09
Mexican Asphalt No. 2 .....	.11
Mexican Asphalt No. 3 .....	.12

(The Barber Asphalt Co.)

Bermuda Road Asphalt .....	.172
Barber Brand Liquid Asphalt "A" .....	.122
Barber Brand Liquid Asphalt "C" .....	.117

(The Barrett Co.)

Tarvia "X" Binder .....	.1225
Tarvia "E" .....	.1163

(Standard Oil Co.)

Standard Paving Asphalt "C" ..	.096
No. 4 Road Oil .....	.0798

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of the Texas Company for 15,000 gallons, more or less, Texaco Liquid Asphalt No. 1, was accepted and the contract awarded to said company.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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

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

Pay roll—Board of election..	210.50
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for	10.51
Michigan Bell Telephone Co., service	80.77
Standard Oil Co. gasoline and oil	24.52
Kelly Hdw. Co., supplies	77.72
American Medical Assn., subscription	3.00
Wood Hydraulic Hoist & Body Co., supplies	31.30
The Barrett Co., tarvia	152.00
Chas. Cummings, engineering services	20.00
J. E. Ward, veterinary services	23.50
L. S. & I. Ry. Co., track rental, etc.	10.08
Edison Electric Appliance Co., Inc., merchandise	308.92
Gannon Grocery Co., supplies	7.30

W. G. Miller, tracing paper..	.40
Brandt-Dent Co., mdse.	259.66
Hurley Machine Co., supplies	.66
Western Electric Co., supplies	1.38
Wisconsin Electric Co., supplies	2.22
Northwestern Electric Equipment Co., supplies	4.76
The State Stove Co., supplies	5.03
Julius Andrae & Sons Co., merchandise	112.44
Marshall-Wells Co., supplies..	76.05
Electric Appliance Co., supplies	134.77
A. Fahlstedt, rent of truck...	78.00
McWane Cast Iron Pipe Co., water pipe	293.26

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

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, meeting was adjourned to 1 o'clock p. m., April 14, 1925.

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

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

April 14th, 1925.

Adjourned meeting at City hall,
April 14, 1925, 1:00 o'clock p. m.

Present—Mayor Robertson, Com-
missioners Hudson, Pearce and Mc-
Cormick.

The commission resumed consid-
eration of the bids for furnishing
the city with asphalt. Mr. G. S.
Webb appeared and addressed the
Commission in behalf of the bids
submitted by him.

Commissioner McCormick recom-
mended the purchase of Texaco as-
phalt.

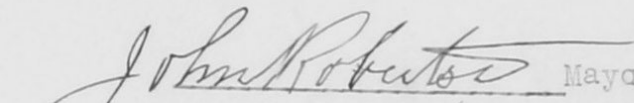
On motion of Commissioner
Pearce, supported by Commission-
er McCormick, and adopted, the pur-

chasing agent was authorized to
contract with the Texaco company
for 70,000 gallons, more or less, of
Texaco Penetration Asphalt No. 130.

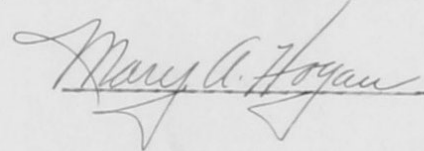
Yeas—Mayor Robertson, Commis-
sioners Hudson, McCormick and
Pearce.

On motion of Commissioner
Pearce, supported by Commissioner
Hudson, and adopted, the purchas-
ing agent was authorized to adver-
tise for bids for garbage collection
on specifications to be prepared by
the department of public health and
safety, such bids to be submitted
April 27, 1925.

Adjourned. MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 20th, 1925.

Regular meetings at City hall, April 20, 1925, 7:30 p. m.

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

Fees reported collected by city clerk, \$23.25.

Communications received:

From the Woman's Welfare club relative to sweeping of streets. Referred to the department of public works.

The Assistant Assessor submitted a duly certified special assessment roll for "The Longyear Avenue Sewer Improvement" and

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 Longyear Avenue Sewer Improvement."

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for two weeks, at least, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, May 4, 1925, at 7:30 p. m., when the commission and assistant assessor will meet to review said assessment.

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

The Assistant Assessor submitted a duly certified special assessment roll for "The West Hematite Sewer Improvement;"

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for two weeks, at least, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, May 4, 1925, at 7:30 p.m., when the commission and assistant assessor will meet to review said assessment.

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

Fred Rose appeared and request-

ed permission to erect a gasoline pump at the curb in Division street in front of the premises of the Keystone Handle company, and

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

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

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

Pay Roll, Dept. of Public Works	\$ 1,946.17
Robt P. Byrne, City Treas. (petty cash) express charges and supplies paid for	15.03
Western Union Tel. Co. service	1.25
Michigan State Industries, lumber	35.45
Peter White & Co., insurance	36.00
Marquette National Agency, insurance	26.70
The Puritan Oil & Paint Co., zoning paint	103.03
Emma J. Boven, subscriptions	18.40
Fred Quarters, blacksmithing	14.55
Marshall-Wells Co., supplies	37.97
Illinois Electric Co., supplies	31.67
Beacon Lamp Co., merchandise	57.04
Julius Andrae & Sons Co., merchandise	177.10
The Crescent Brass Products Co., merchandise ..	15.45
Rathbone, Sard & Co., merchandise	138.67
Electric Appliance Co., supplies	14.94
Lake Superior & Ishpeming R. R. Co., freight...	2.80
Brandt-Dent Co., merchandise	27.95
French Battery & Carbon Co., merchandise	29.48

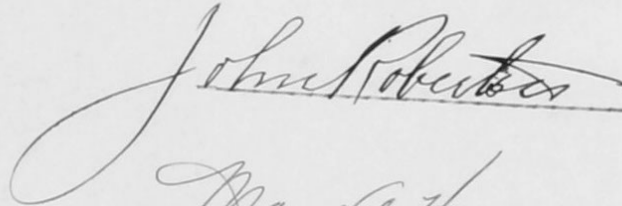
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.


Wagner Electric Corp., re-winding transformers ..	192.28
Edison Electric Appliance Co., Inc., supplies	2.42
Northwestern Electric Equipment Co., supplies	1.57
Electro Bleaching Gas Co., liquid chlorine	55.17
On motion of Commissioner Hud-	

son, supported by Commissioner McCormick and adopted, said bills were audited and ordered paid.

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

Adjourned. MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

April 27th, 1925.

Regular meeting at the City Hall,
April 27, 1925, 7:30 p. m.

Present—Mayor Robertson, Com-
missioners Hudson, and McCorm-
ick.

Fees reported collected by city
clerk, \$26.50.

The Commission proceeded to
canvass the returns of the inspec-
tors of the election held in the sev-
eral precincts of the City on April
6, 1925; whereupon, on motion of
Commissioner Hudson, supported
by Commissioner McCormick, the
following was adopted:

Resolved, that the commission
has found and hereby determines
that at the election held in the
several precincts of the city of Mar-
quette, on Monday April 6, 1925,
there was duly submitted to the
vote by ballot of the electors of said
city the following proposition:

"Shall the Michigan Gas and
Electric Company, a Michigan Cor-
poration, its successors and assigns,
be irrevocably, except for cause,
granted for the period of 30 years,
the right, power and authority to
own, maintain and operate in the
City of Marquette, a plant or plants
for the production, distribution and
sale of gas for fuel, illumination,
power and other purposes, and to
lay in, under, along and across the
public streets, avenues and alleys
of the city, as specified in said or-
dinance, a system of gas mains,
pipes, conductors and other neces-
sary and convenient devices appro-
priate to and for the purpose of dis-
tribution and sale of gas, and to
repair and renew the same from
time to time; on the terms and
conditions of the proposed ordi-
nance, entitled, "An Ordinance Pro-
viding for a Gas Franchise," and
that the total number of ballots
cast at such election by such voters
on said question was four hundred
and thirteen, of which ballots three
hundred and fifty eight were
marked and cast "For the ordi-
nance," and fifty-five were marked
and cast "Against the Ordinance."

Yeas—Mayor Robertson, Commis-
sioners Hudson, and McCormick.

On motion of Commissioner Hud-
son, supported by Commissioner

McCormick, the following was
adopted:

ANNUAL APPROPRIATION BILL
AND TAX LEVY ORDER
FOR 1925.

Whereas, on April 13th, 1924,
this Commission made and adopted
estimates of all the expenditures
which will be required to be made
from the several funds of the city
during the current year, and for
the payment of interest and indebt-
edness to fall due during the year,
for departments, objects and pur-
poses therein specified; and also
fixed the date of April 27th, 1925
for public hearing upon said esti-
mates; and

Whereas, said estimates and no-
tice of said meeting and the pur-
pose thereof, have been published
in The Daily Mining Journal, a news-
paper published in the city, for at
least one week before said meeting;

Resolved, That the several sums
and amounts of money estimated
and determined upon in the said
estimates are hereby determined to
be required for the respective ob-
jects and purposes specified in said
estimates, to defray the expendi-
tures and liabilities of the corpora-
tion for the current fiscal year;
and

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

For the Department of Public
Affairs: the amount of said sums,
to-wit, twenty-two thousand five
hundred (\$22,500.00) dollars;

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

For the Department of Public
Works: the amount of said sums,
to-wit, one hundred eleven thou-
sand one hundred fifty (\$111,150.00)
dollars;

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

For the Department of Public Health and Safety: the amount of said sums, to-wit, sixty-three thousand two hundred thirty (\$63,230.00) dollars;

For the Department of Light and Power: the amount of said sums, to-wit, one hundred forty-six thousand eight hundred forty-two and 57-100 dollars (\$146,842.57); to be derived from the income of that department.

For the Department of Water: the amount of said sums, to-wit, forty-three thousand eight hundred eighty-eight and 87-100 (\$43,888.87) dollars; to be derived from the income of that department.

For the Peter White Public Library, in addition to the One Mill Tax, the amount of said sums, to-wit, five thousand one hundred forty (\$5,140.00) dollars.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred forty-eight thousand eight hundred four and 60-100 (\$148,804.60) dollars; and be it further

Resolved, That said sum of one hundred forty-eight thousand eight hundred four and 60-100 (\$148,804.60) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column on said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of one hundred thousand (\$100,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further

Resolved, That a One Mill Tax also be raised for the Peter White Public Library, of the City of Marquette, as required by law, to be extended in a column designated

"Library Tax" upon said tax roll.

This resolution signed by:

E. L. PEARCE,

E. J. HUDSON.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, the following was adopted.

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

Resolved, That of the money in and to come into the General Fund as herein before provided the following transfers be made to the several fund accounts;

For the Street Fund the sum of sixty seven thousand one hundred fifty three and 27-100 (\$67,153.27) dollars;

For the Park Fund the sum of seven thousand nine hundred eight and 35-100 (\$7,908.35) dollars;

For the Cemetery Fund the sum of four thousand two hundred sixty-one and 9-100 (\$4,261.09) dollars;

For the Police Fund the sum of twenty-three thousand four hundred forty and 32-100 (\$23,440.32) dollars;

For the Fire Fund the sum of twenty-two thousand fifty-five and 90-100 (\$22,055.90) dollars;

For the Peter White Public Library Fund the sum of two thousand six hundred twenty-nine and 29-100 (\$2,629.29) dollars in addition to the One Mill Tax required by law.

This resolution signed by:

E. L. PEARCE,

E. J. HUDSON.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

The following bids for the disposal of garbage were received, and action thereon deferred until next meeting of the commission: Geleno, Beaupry and Walker, \$6,600; William Dorais, \$6,957.00; W. Lattrel, \$7,000.

On motion of Commissioner McCormick supported by Commissioner Hudson, and adopted, the purchase of the west 1-2 of lot 8 and all of lot 9, block 3, Cleveland Iron Min-

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

ing subdivision, for the sum of \$3,000 was authorized and directed.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

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	\$865.46
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	56.19
Burroughs Adding Machine Co., supplies	3.90
Mining Journal Print Shop, printing	132.75
Addressograph Co., supplies	1.82
Lakeside Iron Works, repairs to equipment	68.39
Standard Oil Co., lubricating oil	50.94
General Motors Truck Co., truck repairs	65.28
Chas. Cummings, engineering service	45.00
The Gamewell Co., supplies ..	11.67
The Jos. Lay Co., supplies ..	6.50
Geo. B. Carpenter & Co., supplies	57.93

Gannon Grocery Co., supplies	2.67
Gainaday Electric Co., merchandise	176.70
Electric Appliance Co., supplies	9.69
Swan-Finch Oil Corp., cup grease	6.43
Edison Electric Appliance Co., Inc., merchandise	299.99
Marshall-Wells Co., supplies	33.03
Julius Andrae & Sons Co., wiring material	193.05
Illinois Electric Co., merchandise	8.82
Lightalier Co., merchandise	25.24
The P. A. Geier Co., supplies	7.04
H Blemhuber & Son, fertilizer	55.00

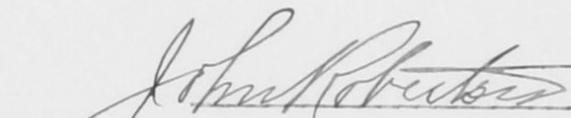
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Robertson, Commissioners Hudson, and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, the meeting was adjourned to Thursday, April 30, 1925, at 7:30 p. m.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

April 30th, 1925.

Adjourned meeting at the City
Hall, April 30, 1925, 7:30 p. m.

Present—Mayor Robertson, Com-
missioners Hudson, McCormick,
Pearce and Webb.

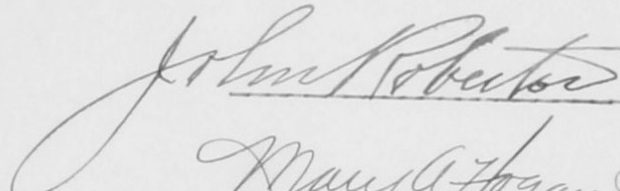
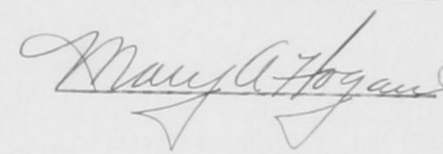
On motion of Commissioner
Pearce, supported by Commissioner
McCormick, and adopted, the bid of
William Dorais for the disposal of
garbage, was accepted and the con-
tract awarded to him for \$6,957,

work to be done in accordance with
specifications therefor and contract
awarded upon his furnishing satis-
factory bond. Payment to be made
in equal monthly installments.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk