

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 4th, 1926.

Regular meeting at the city hall,
January 4, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$26.25.

Communications received:

From Mr. Edward S. Bice enclosing blueprint showing construction of reinforced concrete retaining wall proposed for each side of the Front street cut abutting Mr. L. G. Kaufman's property.

On motion of Commission McCormick, supported by Commissioner Hudson, the same was approved.

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

Moved by Commissioner Hudson, supported by Commissioner McCormick, and adopted, 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—John B. Tierney.

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

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following results E. L. Pearce, 4 votes.

Health officer's report for the month of December was read and ordered filed.

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

—Pay Rolls—

Dept of Public Affairs....	\$ 697.00
Dept. of Accounts and Finances	930.00
Dept. of Public Works....	1,625.36
Dept. of Public Health & Safety—Health & Police	2,047.58
Dept. of Public Health & Fire Dept. ..	1,181.00
Dept of Light & Power....	4,775.51
Dept. of Water	1,388.90
Peter White Public Library ..	737.30

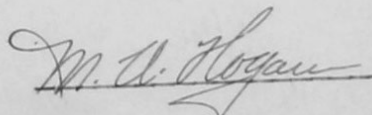
Robt P. Byrne, City Treas. (petty cash) exp. charges and supplies paid for.....	\$ 64.50
W. A. Robertson, auto repairs and supplies	147.24
Mrs. C. A. Fassbender, garage rent	5.00
J. C. Johnson, janitor service	29.75
Matthew J. Burke, plumbing	98.50
Dr. H. H. Bergh, professional services—Dental clinic....	130.00
Standard Oil Co., oil	107.41
Merchants Hotel, meals—city prisoners	13.20
Nordberg Mfg. Co., services and expenses—erecting engineer ..	488.28
Lake Superior & Ishpeming RR. Co., freight	20.33
Edison Lamp Works, lamps	11.84
Central Electric Co., supplies	3.20
French Battery Co., batteries	18.08
Landers, Frary & Clark, supplies	1.76
W. G. Miller, repairs to water works building ..	93.95
J. E. White, carpenter work	27.00

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 Tierney.

Adjourned. MARY A. HOGAN,
City Clerk.

Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 11th, 1926.

Regular meeting at the city hall, January 11, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$13.00.

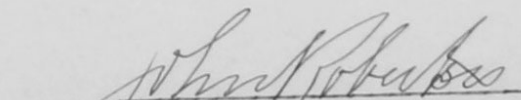
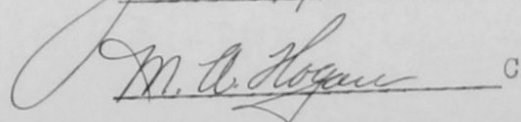
Communications received:

From James W. Young and others, requesting that the zoning ordinance, recently adopted, be amended so as to include Third street between Bluff and Ridge streets in the commercial district. Action deferred until next meeting.

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 supplied paid for	\$ 20.38
Lehnen's Grocery, supplies.....	1.70
Wm. Dorais, hauling garbage (contract) ..	579.75
Michigan Gas & Electric Co., service	3.50
Dept. of Light and Power, power and street lighting	1,024.74
Flanigan Brothers, drayage	25.75
C. F. Samuelson & Son, supplies	20.81
Marquette Boiler & Sheet Iron Wks., smoke stack and labor	54.10
Marquette Steam Laundry & Dye Wks., laundry ..	21.39
Chas. Walleen, carpenter work	4.50
U. P. Office Supply Co., supplies	14.05
F. B. Spear & Sons, coal..	11.95
Boucher's Drug Store, supplies	7.40
Campbell Brothers, coal and wood	242.25
Pendill's Pharmacy, supplies ..	13.35
Jones Chevrolet Sales, auto supplies	8.00
Dimmer Hdw. Co., supplies..	15.85
Cloverland Auto Co., supplies	3.00

U. P. Tractor Co., supplies	4.28
Marquette Independent Oil Co., oil and gasoline ..	52.06
Kelly Hdw. Co., supplies..	112.35
W. J. King, supplies	55.59
Roach & Seeber Co., feed	17.20
Guelff Printing Co., supplies	86.10
E. W. Cork Garage, auto repairs and supplies....	68.75
Standard Oil Co., oil and gasoline	75.16
W. N. Trotochaud, supplies	12.25
Geo. Millward, blacksmithing	11.00
Consolidated Fuel & Lbr. Co., coal and lumber...	194.08
Frank LaBonte, supplies	2.42
Ideal Heating & Plumbing Co., plumbing	5.40
Oscar H. Siewert, labor and wiring material	82.35
B. & P. Tire Shop, auto repairs and supplies ..	53.90
Malhoit & Lavigne, supplies	1.30
Queen City Garage, auto supplies	8.95
Stafford Drug Co., supplies	2.50
General Electric Co., supplies..	158.18
Schoch & Hallam, clock ..	8.00
Wagner Electric Corp., supplies	8.81
Armour & Co., anti-freeze	21.00
Radiator Repair Shop, repairs	2.50
D., S. S. & A. Ry. Co., freight	78.61
Relay Signal Co., supplies	50.98
W. J. DesJardins, gasoline	52.92
Soo Hdw. Co., supplies....	37.09
Westinghouse Electric & Mfg. Co., switchboard panel and transformers	2,192.70
Nordberg Mfg. Co., engineering services..	609.95
Nordberg Mfg. Co., final payment—second Diesel Engine unit	33,681.60
Lake Shore Engine Wks., labor and material installing pipe heating system for fuel oil plant...	1,013.21
Lake Shore Engine Wks., erectors and pipe fitters installing Diesel Engine —labor and material ...	1,609.68

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Shore Engine Wks., miscellaneous labor and material, including construction of balcony for Diesel Engine plant.....	739.19	Macmillan Co., books	8.77
Syracuse Washing Machine Corp., supplies....	2.05	Marine Research Society, books.. ..	4.69
Illinois Electric Co., supplies	11.26	Thos. Nelson & Sons, books	5.00
James Pickands & Co., Ltd., coal	861.21	New Method Book Bindery, Inc., books	136.64
Western Union Telegraph Co., service	1.84	Rand, McNally & Co., books	3.17
Levine Brothers, plumbing	77.69	Sherwood's, books	310.01
Tyomies Society, advertising.. ..	5.00	H. W. Wilson Co., books....	12.90
Edison Lamp Wks., lamps	77.33	American-Scandinavian Fdn. subscription	3.00
Rathbone, Sard & Co., supplies	20.92	Children's Foundation, subscription	1.00
Upper Michigan Motors Corp., auto supplies and repairs	31.00	F. W. Faxon Co., subscription	6.70
Mrs. Geo. Sambrook, on account of merchandise returned	12.50	Irone Ore, subscription	2.00
Estate Stove Co., supplies	33.60	Daily Mining Gazette, subscription	7.80
Electric Appliance Co., supplies	32.14	Theater Arts, Inc., subscription.....	4.00
Marshall-Wells Co., supplies	6.87	Brabandt & Valters Book Binding Co., binding books	93.28
Central Electric Co., supplies	42.25	Burgmeier Book Bindery, binding books	162.26
E. J. Longyear Mfg. Co., repairs	1.65	Flanigan Brothers, drayage and freight charges.....	111.34
Delf's Grocery, supplies... ..	2.90	Gaylord Brothers, supplies..	87.10
Wm. J. Penhaligon, painting at water works bldg.	416.79	Guelff Printing Co., supplies	1.75
Mining Journal Co., Ltd., printing	274.92	Library Bureau, supplies....	15.00
—Peter White Public Library—		Morales-Strand Co., picture frame	21.00
Jas. Pickands & Co., Ltd.,...	18.40	Stenglein Bindery, one letter file	47.20
F. B. Spear & Sons, coal....	74.10	Donna E. Sullivan, supplies and postage paid for	10.34
American Federation of Arts, books	1.59	On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.	
Funk & Wagnalls Co., books	7.60	Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.	
McGraw-Hill Book Co., books	20.03	Adjourned.	MARY A. HOGAN, City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 18th, 1926.

Regular meeting at the city hall, January 18, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$9.00.

Communications received.

From Robert Blemhuber and others relative to amending the zoning ordinance so as to include Third street between Ridge and Michigan streets in the commercial district.

The city attorney submitted "An ordinance amending section one of an ordinance relative to commercial and residence uses of buildings and premises."

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

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the request of residents of South Marquette to flood the quarry pond for skating was referred to the department of public works and the department of water, with power to act.

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

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	\$ 102.91
Pay roll—Dept. of Public Works	972.03
Pay roll—Dept. of Light and Power	575.30
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	14.52
August Von Gysel, carpenter work	158.80
Zion Institutions & Industries, supplies	6.77
S. D. Childs & Co., supplies	6.91
McClellan Paper Co., supplies	22.05

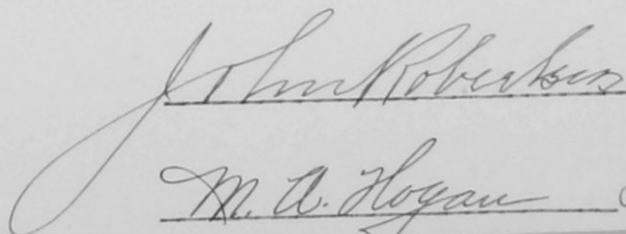
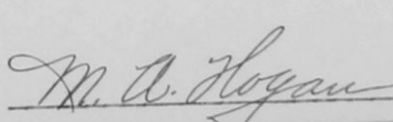
F. Wilson & Son, supplies..	3.15
Western Union Telegraph Co., time service	4.50
Marquette County Bar Library Assn., membership dues	50.00
E. H. Sargent & Co., supplies	2.27
Mining Journal Print Shop, printing and supplies	188.50
Matthew J. Burke, plumbing	35.13
Wright Dental Supply Co., supplies	14.58
The Stenglein Bindery, ledger forms and supplies....	59.90
Guelff Printing Co., supplies	260.75
Standard Electric Stove Co., supplies91
Malleable Iron Range Co., supplies	4.75
Incandescent Supply Co., supplies	4.30
L. S. & I. Ry. Co., freight..	6.49
Rose H. Wallace, rent of garage	5.00
Vacuum Oil Co., oil	95.75
Lakeside Iron Works	12.95
Sinclair Refining Co., lubricating oil	409.99
Edison Lamp Works, lamps	300.24
Duluth Electrical Supplies Co., supplies	10.84
The P. A. Geier Co., supplies	6.69
Washington Street Electric Shop, supplies	2.25
Standard Oil Co., fuel oil ...	1,467.57
Geo. B. Carpenter & Co., supplies	28.65
Hurley Machine Co., supplies	61.97
Electric Appliance Co., supplies	46.54
Marshall-Wells Co., supplies	1.64
American Water Works, Assn., membership dues..	7.00
L. S. & I. Ry. Co. track rental	9.81
Peter White & Co., insurance	68.40
A. J. DeVries, insurance ...	102.30
Chas. E. Dolf, insurance ...	34.10

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

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

Adjourned.

MARY A HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 25th, 1926.

Regular meeting at the city hall, January 25, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$3.25.

Communications received:

From Reynolds Apparel Shop relative to erecting an electric sign at 118 South Front street. Referred to the department of light and power, with power to act.

From H. H. Sanger, general agent of the C. A. Wortham Shows, petitioning for license to exhibit shows in Marquette. Laid on the table.

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:

The Purchasing Agent, magazine subscription	\$ 2.00
Schwartz Bros. & Co., Boiler Works, one snow plow	1,250.00
U. P. Tractor Co., one 10-ton tractor	6,790.00
C. A. Pearce, traveling expenses attending Road Show	94.80

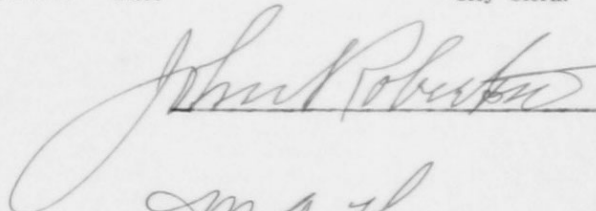
Schneider & Brown Lbr. Co., cedar poles	441.00
C. F. & L. Co., lumber and coal	199.37
The Stafford Drug Co., supplies	3.80
Kelly Hdw. Co., supplies	1.12
Gainaday Electric Co., supplies	9.72
Edison Electric Appliance Co., supplies	28.54
Duluth Electrical Supplies Co., supplies	39.69
Julius Andrae & Sons Co., supplies	86.59
The Apex Electrical Distributing Co., supplies	6.75
American Electrical Heater Co., supplies	6.64
D. S. S. & A. Ry. Co. freight	9.36
F. McD. Harkin, professional services	5.00
Wallace & Tiernan, repairing chlorinator	22.70

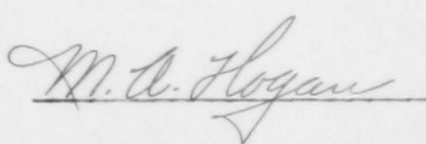
On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 1st, 1926.

Regular meeting at the City Hall, February 1, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$13.75.

The city attorney submitted "An ordinance amending subdivision 'a' of section two of an ordinance relative to public entertainments;"

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

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

The city attorney submitted "An ordinance amending section six of an ordinance licensing and regulating jitney drivers;"

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

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

The mayor presented the following:

To the City Commission:

"Gentlemen—I hereby appoint, subject to your approval, Mr. John N. Lowe, trustee of the Peter White Public Library of the City of Marquette, to succeed himself for the full term of five years.

On motion of Commissioner Pearce, supported by Commissioner McCormick, said appointment of Mr. John N. Lowe was approved and confirmed.

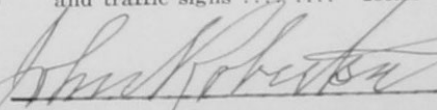
Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

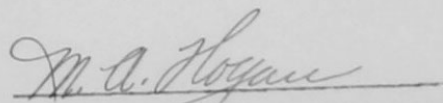
Health officer's report for the month of January was read and ordered filed.

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

Robt. P. Byrne, City Treas.
(petty cash), express chgs.
and supplies paid for....\$ 13.20
Marquette National Agency,
insurance 343.90

Marquette County Savings Bank Insur. Agcy., insurance	255.78
Peter White & Co., insurance.....	239.12
Robertson's Real Estate Exchange, insurance	196.80
Robt. Peters, Insurance Agency, insurance.....	138.28
Frank Stickney, insurance	98.40
M. H. Foard, insurance....	59.04
Chas. E. Dolf, insurance..	49.20
John C. Harrington, insurance	29.52
John A. Williams, insurance	19.68
Stafford Drug Co., supplies	11.00
Boucher's Drug store, supplies	14.30
Wm. Dorais, hauling garbage, contract	579.75
Matthew J. Burke, plumbing	3.65
J. I. Holcomb Mfg. Co., supplies	27.06
John C. Johnson, janitor service	45.50
American Medical Assn. subscription	3.00
Dr. H. H. Bergh, professional services—dental clinic	200.00
Western Union Telegraph Co., service	1.50
Wright Dental Supply Co., supplies82
W. A. Robertson, rent of car, repairs and supplies	231.71
Thos. Brodie, final payment on account of workman's compensation	40.00
Standard Oil Co., oil	11.67
Northland Motors Co., supplies	1.48
Frank Rublein, feed and boarding horse	43.25
Edison Lamp Wks., lamps	145.66
Globe Stove & Range Co. supplies	6.70
Hurley Machine Co., supplies	16.17
Beardslee Chandelier Mfg. Co., merchandise	238.98
Illinois Electrical Co., supplies	1.20
Duluth Electrical Supplies Co., supplies	1.58
Westinghouse Elec. & Mfg. Co., supplies	234.05
L. S. & I. RR. Co., freight..	7.77
G. S. Webb, rubber matting and traffic signs	233.11

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 1st, 1926.

Regular meeting at the City Hall, February 1, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$13.75.

The city attorney submitted "An ordinance amending subdivision 'a' of section two of an ordinance relative to public entertainments;"

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

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

The city attorney submitted "An ordinance amending section six of an ordinance licensing and regulating jitney drivers;"

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

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

The mayor presented the following:

To the City Commission:
"Gentlemen—I hereby appoint, subject to your approval, Mr. John N. Lowe, trustee of the Peter White Public Library of the City of Marquette, to succeed himself for the full term of five years.

On motion of Commissioner Pearce, supported by Commissioner McCormick, said appointment of Mr. John N. Lowe was approved and confirmed.

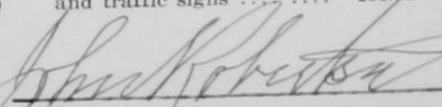
Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

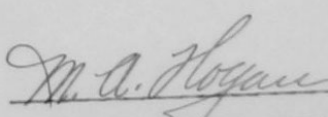
Health officer's report for the month of January was read and ordered filed.

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

Robt. P. Byrne, City Treas.
(petty cash), express chgs.
and supplies paid for....\$ 13.20
Marquette National Agency, insurance 343.90

table
Marquette County Savings Bank Insur. Agcy., insurance	255.78
Peter White & Co., insurance	239.12
Robertson's Real Estate Exchange, insurance	196.80
Robt. Peters, Insurance Agency, insurance.....	138.28
Frank Stickney, insurance	98.40
M. H. Foard, insurance....	59.04
Chas. E. Dolf, insurance..	49.20
John C. Harrington, insurance	29.52
John A. Williams, insurance	19.68
Stafford Drug Co., supplies	11.00
Boucher's Drug store, supplies	14.30
Wm. Dorais, hauling garbage, contract	579.75
Matthew J. Burke, plumbing	3.65
J. I. Holcomb Mfg. Co., supplies	27.06
John C. Johnson, janitor service	45.50
American Medical Assn. subscription	3.00
Dr. H. H. Bergh, professional services—dental clinic	200.00
Western Union Telegraph Co., service	1.50
Wright Dental Supply Co., supplies82
W. A. Robertson, rent of car, repairs and supplies	231.71
Thos. Brodie, final payment on account of workman's compensation	40.00
Standard Oil Co., oil	11.67
Northland Motors Co., supplies	1.48
Frank Rublein, feed and boarding horse	43.25
Edison Lamp Wks., lamps	145.66
Globe Stove & Range Co. supplies	6.70
Hurley Machine Co., supplies	16.17
Beardslee Chandelier Mfg. Co., merchandise	238.98
Illinois Electrical Co., supplies	1.20
Duluth Electrical Supplies Co., supplies	1.58
Westinghouse Elec. & Mfg. Co., supplies	234.05
L. S. & I. RR. Co., freight..	7.77
G. S. Webb, rubber matting and traffic signs	233.11

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

New York Belting & Pack-
ing Co., fire extinguishers,
etc. 120.50
Chas. Cummings, engineer-
ing service 134.04
Clayton P. Frei, linoleum .. 49.00
Republic Iron & Steel Co.,
one drill sharpener 700.00
Hercules Powder Co., pow-
der and caps 250.40
Cleveland-Cliffs Iron Co.,
supplies 1.00

Duluth, South Shore & At-
lantic Ry. Co., freight.. 1.87

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Hudson, and adopted, said bills
were audited and ordered paid.

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

Adojurned. MARY A. HOGAN,
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 8th, 1926.

Regular meeting at the City Hall, February 8, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$2.50.

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

—Pay Rolls—

Dept. of Public Affairs	\$ 691.00
Dept. of Accounts and Fin- ances	930.00
Dept. of Public Works	1,888.84
Dept. of Public Health and Safety—Health & Police	2,062.32
Dept. of Public Health and Safety—Fire Dept.	1,229.00
Dept of Light and Power	4,257.75
Dept. of Water	965.00
Peter White Public Library	770.03

Robt. P. Byrne, City Treas. (Petty Cash) Express chgs. and supplies paid for	56.80
E. H. Sargent & Co., sup- plies	.85
Mrs. Wm. Layne, traveling expenses to Detroit	43.50
Peter White & Co., insur- ance	56.60
Mrs. C. A. Fassbender, gar- age rent	5.00
Robt. MacKenzie, carpenter work	8.00
Michigan Gas & Electric Co., service	4.60
Merchants Hotel, meals for city prisoner	10.80
W. J. King, supplies	1.61
Desjardins Pharmacy, sup- plies	3.35
Geo. Millward, blacksmith- ing	17.15
Safford Stamp Works, sup- plies	.85
C. R. Nelson, auto repairs and supplies	13.50
Jas. Pickands & Co. Ltd., coal	411.31
U. P. Office Supply Co., sup- plies	13.25
Marquette Steam Laundry & Dye Wks., laundry	21.13
Standard Oil Co., gasoline	56.63
Gannon Grocery Co., sup- plies	7.73

Delf's Grocery, supplies	7.16
Guelff Printing Co., sup- plies	41.35
Consolidated Fuel & Lbr. Co., lumber and cement	126.39
Roach & Seeber Co., feed	90.00
F. B. Spear & Sons, coal	95.85
W. J. Desjardins, gasoline and oil	214.86
E. W. Cork Garage, auto supplies	.95
Soo Hardware Co., supplies	132.87
Kelly Hdw. Co., supplies	94.18
Lake Shore Engine Wks., labor and material—Diesel Engine Plant	786.40
Wolf Brothers, battery serv- ice	2.60
Western Union Tel. Co., service	5.14
Levine Bros., plumbing	50.75
Jones Chevrolet Sales, auto supplies and repairs	16.25
H. H. Pellow, supplies	36.89
Mining Journal Print Shop, supplies	4.50
Sybil L. Gingrass, steno- grapher service	2.40
Flanigan Bros., drayage	7.00
Marquette Independent Oil Co., fuel oil	44.87
Wickstrom's Garage, sup- plies	1.00
Queen City Garage, repair- ing auto truck	53.20
Upper Michigan Motors Corp., auto repairs and supplies	64.20
The B. & B. Tire Shop, au- to supplies	36.20
Stenglein Bindery, transfer ledger covers	9.50
Syracuse Washing Machine Corp., supplies	.47
Gainaday Electric & Mfg. Co., supplies	.71
Westinghouse Elec. & Mfg. Co., supplies	3.57
Edison Electric Appliance Co., supplies	70.20
National Meter Co., oil meter	90.00
Electric Appliance Co., supplies	131.67
P. A. Geier Co., supplies	6.74
Geo. B. Carpenter & Co., supplies	7.80
L. S. & I. RR. Co., freight charges	.61
French Battery Co., bat- teries	16.76
Electro Bleaching Gas Co., chlorine	55.40

John Robertson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Daily Mining Journal Co.
Ltd. 48.00
Wm. J. Penhaligon, paint-
ing 50.58
Dept. of Light & Power,
power and light .. 1,516.44
Michigan Bell Telephone
Co., service 96.73
—Peter White Public Library—
F. B. Spear & Sons, coal.... \$101.17
Eastern Book Co., books 68.50
Ginn and Co., books 14.34
Loomis Publishing Co.,
books 2.62
H. R. Hunting Co., books.. 13.97
A. C. McClurg & Co., books 16.19
National Industrial Confer-
ence board, books 1.35
New Method Book Bindery,
books 40.68
Piedmont Publishing Co.,
books 2.00
Sherwood's, books 34.34
D. VanNostrand Co., books 13.05
H. W. Wilson Co., books... 14.25
R. R. Bowker Co., periodi-
cals 5.00
The Woman Citizen, periodi-
cals 2.00

American Library Assn.,
dues 5.00
Matthew J. Burke, supplies 4.80
Dennison Mfg. Co., supplies 1.05
Flanigan Bros., drayage.... 19.44
Gaylord Bros., supplies.... 36.05
Kelly Hdw. Co., supplies.... 2.00
Lehnen's Grocery, supplies.. 1.46
Marquette Steam Laundry,
laundry 3.86
Michigan Library Assn.,
dues 2.00
Michigan Bell Telephone
Co., service 5.45
Theo. B. Robertson Products
Co., supplies 14.08
U. P. Office Supply Co., sup-
plies 11.95
Donna E. Sullivan, postage
and supplies paid for..... 3.99
On motion of Commissioner Hud-
son, supported by Commissioner
Pearce, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Robertson, Commis-
sioners Hudson, Pearce and Tierney.
Adjourned. MARY A. HOGAN,
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 15th, 1926.

Regular meeting at the City Hall, February 15, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$6.95.

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:

Chas. T. Geill, painting and plate glass	\$106.45
Standard Oil Co., gasoline...	89.94
Burroughs Adding Machine Co., service and supplies.	9.45
Dept. of Water, water rates	45.67
F. B. Spear & Sons, coal....	112.99
W. J. Des Jardins, fuel oil..	26.72
The Soo Hdw. Co., supplies..	44.57
Lakeside Iron Works, repairing auto truck, etc....	42.10
Cloverland Auto Co., supplies53
Marquette National Agency, insurance	325.58
The Detective Publishing Co., subscription	5.00
W. A. Robertson, rent of auto and supplies	128.84
Roach & Seeber Co., feed....	17.40

Delf's Grocery, supplies	2.45
Lake Shore Engine Works, drill sharpener block and supplies	15.51
W. N. Trotochaud, supplies..	2.85
Electric Appliance Co., supplies	2.98
Illinois Electric Co., supplies.	22.05
Hurley Machine Co., supplies	45.05
Consolidated Fuel & Lumber Co., lumber	6.96
Nordberg Mfg. Co., services and expenses—erecting engineer	631.77
Edison Lamp Works, lamps..	133.89
Duluth Electrical Supplies Co., supplies	4.52
The Cleveland-Cliffs Iron Co., acetone	1.50
Edison Electric Appliance Co., Inc., supplies	70.50
Swan-Finch Oil Corp., supplies	6.43

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 23rd, 1926.

Regular meeting at the City Hall, February 23, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$2.50.

Communications received:

From The First National Bank and Trust Company of Marquette, relative to blocking the sidewalks on Front and Washington streets adjacent to the site on which its new bank structure will be erected.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the above petition of The First National Bank and Trust Company of Marquette, was granted, subject to arrangements with the Department of Public Works.

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

From residents on north Front street relative to rebuilding of street from Magnetic street north. Referred to the department of public works.

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:

Dept. of Public Works—Pay Roll	\$1,425.44
The American City, subscription	4.00
W. A. Robertson, rent of auto and supplies	81.65
The Dermatological Research Laboratories, supplies	29.88

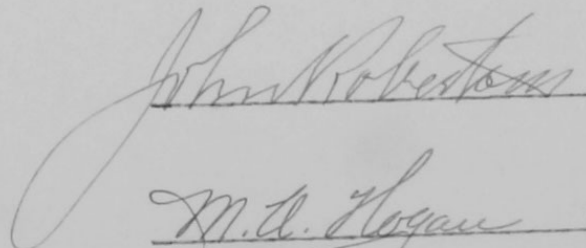
E. H. Sargent & Co., supplies	2.10
W. J. Des Jardins, gasoline and oil	72.73
Standard Oil Co., fuel oil and gasoline	781.40
Hercules Powder Co., dynamite	202.50
Consolidated Fuel & Lumber Co., lumber	47.08
The Soo Hdw. Co., supplies	11.25
Marquette City Ry. Co., street car tickets	5.00
Pendill's Pharmacy, supplies	4.60
G. D. Hodgkins, cedar ties	30.00
Flanigan Brothers, drayage	5.00
Lake Superior & Ishpeming Railway Co., freight92
Michigan Gas & Electric Co., service	7.47
Savings Bank Insurance Agency, insurance	65.12
General Electric Co., supplies	2.54
Marquette National Agency, insurance	10.35
The B. & B. Tire Shop, supplies	2.00
Cloverland Auto Co., Buick Coach with equipment	1,399.90
Central Electric Co., supplies	81.03
Edison Lamp Works, lamps	35.97
Matthew J. Burke, installing radiation	72.76

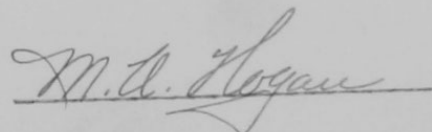
On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 1st, 1926.

Regular meeting at the city hall,
March 1, 1926, 4 p. m.

Present—Mayor Robertson, Com-
missioners Pearce and Tierney.

Fees reported collected by city
clerk, \$3.00.

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

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

Robert P. Byrne, city treasur-
er (petty cash) express
charges and supplies paid
for\$ 12.72
Michigan Gas & Electric Co.,
service 3.30
M. J. Burke, steam fitting... 72.76
W. Dorais, hauling garbage—
contract 579.75
Dr. H. H. Bergh, profession-
al services—dental clinic... 180.00
Mrs. J. C. Fassbender, garage
rent 5.00
W. A. Robertson, auto sup-
plies 6.85
Guelff Printing Co., supplies 41.85
Standard Oil Co., fuel oil... 740.38
Mining Journal Print Shop,
printing 6.75
Soo Hdw. Co., supplies 8.75
C. F. & L. Co., coal and brick 62.35
Merchants Hotel, board—city
prisoners 12.40

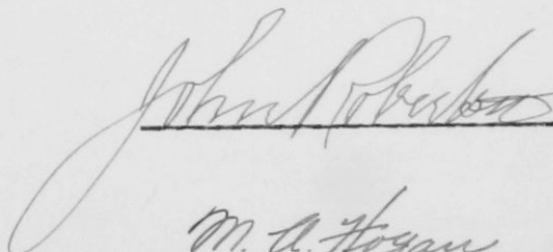
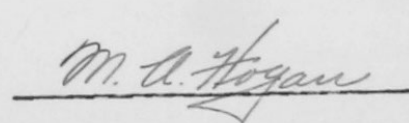
G. Millward, blacksmithing.. 19.50
F. B. Spear & Sons, coal..... 113.00
Roach & Seeber Co., feed..... 6.80
Rose H. Wallace, garage rent 5.00
Lake Superior Boiler & Weld-
ing Works, channel irons
and labor 424.57
Duluth Electrical Supplies
Co., supplies 2.35
C. Cummings, engineering ser-
vices 247.50
L. S. & I. Ry. Co., blue print
paper54
W. J. DesJardins, fuel oil ... 9.50
D. S. S. & A. Ry. Co., freight.. 12.85
West Disinfecting Co., sup-
plies 13.86
Simplex Wire & Cable Co.,
wiring material 167.56
L. S. & I. Ry. Co., freight.... 16.95
Electric Appliance Co., sup-
plies 7.72
Edison Electric Appliance Co.,
Inc., mdse. 108.83
Westinghouse Electric & Mfg.
Co., supplies 13.61
General Electric Co., supplies 3.15
Central Electric Co., supplies 60.50
Edison Lamp Works, lamps.. 238.97

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 8th, 1926.

Regular meeting at the City Hall, March 8, 1926, 4 p. m.

Present—Mayor Robertson, Commissioners Pearce and Tierney.

Fees reported collected by city clerk, \$3.50.

Communications received:

From E. R. Tauch and others petitioning for the paving of Second street. Referred to the department of public works:

The resignation of Mr. Charles A. Pearce, superintendent of public works, was presented 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 Rolls—

Dept. of Public Affairs	\$ 776.00
Dept. of Accounts and Finances	930.00
Dept. of Public Health & Safety—Health & Police	2,129.90
Dept. of Public Health & Safety—Fire Dept.	1,171.00
Dept. of Public Works.....	1,861.71
Dept. of Light & Power....	3,818.99
Dept. of Water	919.50
Peter White Public Library	765.65

Estate of Frederick W. Belmore, First National Bank and Trust Company, Administrator, settlement in full a/c death of Frederick W. Belmore	\$ 2,000.00
Robt. P. Byrne, City Treas. (petty cash), exp. charges and supplies	19.74
Dept. of Light and Power, street lighting and power, etc.	1,304.41
W. A. Robertson, rent of auto and supplies	113.15
Kelly Hdw. Co., supplies...	34.08
Matthew J. Burke, plumbing	7.27
Marquette Steam Laundry & Dye Works, laundry....	15.77
Pendill's Pharmacy, supplies	3.80
Standard Oil Co., Polarine..	49.47
Gannon Grocery Co., supplies	24.75
Wright Dental Supply Co., supplies.....	40.98
Flanigan Brothers, drayage and gasoline	8.50

U. P. Office Supply Co., supplies	10.05
Mining Journal Co. Ltd., printing	51.00
Stafford Drug Co., supplies	5.63
Boucher's Drug Store, supplies	17.55
Lake Shore Engine Works, material and labor	83.35
C. R. Clark, one magneto..	15.00
C. A. Pearce, garage rent..	6.00
Wolf Brothers, battery service	2.60
Marquette Independent Oil Co., fuel oil	100.75
W. J. DesJardins, gasoline	59.10
Schwartz Brothers & Co., repairs for snow plow....	15.00
Cloverland Auto Co., auto supplies	8.90
W. N. Trotochaud, supplies	7.35
Armour & Co., Zero-Foe...	7.00
E. W. Cork Garage, auto supplies	4.72
A. E. Belmore, taxi service	2.50
Savings Bank Insurance Agency, insurance	49.80
James Pickands & Co., Ltd., coal	42.36
Radiator Repair Shop, repairing radiator	18.00
United Electric Co., supplies	17.15
French Battery Co., batteries	18.52
Edison Lamp Works, lamps	25.97
Frank Rublein, teaming ..	3.00
Electric Vacuum Cleaner Co., Inc., supplies	5.15
Queen City Garage, auto supplies	4.10
Sinclair Refining Co., lubricating oil	56.15
Stenglein Bindery, water ledger sheets	21.50
Sullivan Machinery Co., repairs for drill sharpener	176.51

—Peter White Public Library—

Consolidated Fuel & Lumber Co., coal	\$ 70.80
Jas. Pickands & Co., Ltd., coal	76.00
American Library Assn., books	4.90
Board of Foreign Missions of the Presbyterian Church, books90
Eastern Book Co., books	124.89
Ginn & Co., books	2.60
A. C. McClurg & Co., books..	9.38

John Robertson Mayor
McHogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

MacMillan Co., books.....	2.99
Chas. E. Merrill Co., books..	2.01
New Method Book Bindery, Inc., books	36.63
Row, Peterson & Co., books..	3.19
Sherwood's, books	140.36
Detroit News, subscription...	2.25
"La Revue Modern," sub- scription	4.00
Stenglein Bindery, supplies..	6.50
Chas. T. Geill, setting glass.	2.45
H. H. Pellow, window frames	4.35
Flanigan Brothers, drayage..	5.25
Dept. of Water, water rates	13.12

Marquette Steam Laundry, laundry	1.30
Mining Journal Print Shop, book cards	36.25
Donna E. Sullivan, postage and express charges paid for	7.56
On motion of Commissioner Pearce, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
Yeas—Mayor Robertson, Commis- sioners Pearce and Tierney.	
Adjourned. MARY A. HOGAN, City Clerk.	

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 15th, 1926.

Regular meeting at the city hall, March 15, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$1.75.

From residents for new arc light on Fair avenue near High street and on Washington street between Sixth and Seventh streets. Referred to the department of light and power with power to act.

From Mr. and Mrs. F. Abrahamson and others petitioning for the construction of Sixth street between Fsiher and McMillan streets.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said petition was referred to the department of public works for investigation.

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

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

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

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	\$481.78
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	15.40
Michigan Bell Telephone Co., service	98.58
W. J. King, supplies	33.58
C. F. & L. Co., coal	275.50
Marquette Boiler & Sheet Iron Works, supplies and labor..	51.79
Safford Stamp Works, supplies	9.30
Delf's Grocery, supplies	2.54
F. B. Spear & Sons, brick and coal	46.03

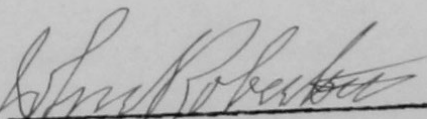
The Soo Hdw. Co., supplies..	23.20
Flanigan Bros., repairs for truck	112.21
W. J. DesJardins, gasoline..	54.73
Lakeside Iron Works, repairing truck, etc.	32.91
Roach & Seeber Co., feed	44.50
W. A. Robertson, auto repairs	41.76
Western Union Telegraph Co. service	7.57
Mining Journal Co., Ltd., subscriptions	11.70
The Gamewell Co., fire alarm box and supplies	176.02
Northern Supply Co., supplies	213.62
Line Material Co., supplies..	129.20
Electric Appliance Co., supplies	15.43
G. B. Carpenter & Co., supplies	45.52
The Apex Electrical Distributing Co., supplies	13.67
Standard Oil Co., gasoline....	64.85
Vacuum Oil Co., lubricating oil	80.94
H. H. Pellow, repairing washer	3.70
Wisconsin Electric Co., supplies	7.70
L. S. & I. Ry. Co., freight ...	18.71
Magee Furnace Co., supplies	12.30
John Antilla, cedar poles	145.00
The Estate Stove Co., supplies	19.60
Duluth Electrical Supplies Co., supplies	99.40
Northwestern Electric Equipment Co., supplies	1.75
Rose H. Wallace, garage rental	5.00
Armour & Co., Zero-Foe	7.00
Savings Bank Insurance Agency, insurance	6.00
Edison Lamp Works, lamps..	40.57
Westinghouse Electric & Mfg. Co., supplies	15.18
Nordberg Mfg. Co., services and expenses—erecting engineer	174.87
The Stafford Drug Co., supplies80

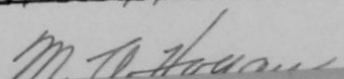
On motion of Commissioner Hudson, supported by Commissioner Tierney and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 15th, 1926.

Regular meeting at the city hall, March 15, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$1.75.

From residents for new arc light on Fair avenue near High street and on Washington street between Sixth and Seventh streets. Referred to the department of light and power with power to act.

From Mr. and Mrs. F. Abrahamson and others petitioning for the construction of Sixth street between Fsiher and McMillan streets.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said petition was referred to the department of public works for investigation.

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

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

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

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\$481.78
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for 15.40
Michigan Bell Telephone Co., service 98.58
W. J. King, supplies 33.58
C. F. & L. Co., coal 275.50
Marquette Boiler & Sheet Iron Works, supplies and labor.. 51.79
Safford Stamp Works, supplies 9.30
Delf's Grocery, supplies 2.54
F. B. Spear & Sons, brick and coal 46.03

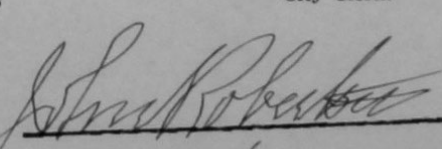
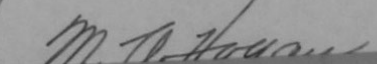
The Soo Hdw. Co., supplies.. 23.20
Flanigan Bros., repairs for truck 112.21
W. J. DesJardins, gasoline.. 54.73
Lakeside Iron Works, repairing truck, etc. 32.91
Roach & Seeber Co., feed 44.50
W. A. Robertson, auto repairs 41.76
Western Union Telegraph Co. service 7.57
Mining Journal Co., Ltd., subscriptions 11.70
The Gamewell Co., fire alarm box and supplies 176.02
Northern Supply Co., supplies 213.62
Line Material Co., supplies.. 129.20
Electric Appliance Co., supplies 15.43
G. B. Carpenter & Co., supplies 45.52
The Apex Electrical Distributing Co., supplies 13.67
Standard Oil Co., gasoline.... 64.85
Vacuum Oil Co., lubricating oil 80.94
H. H. Pellow, repairing washer 3.70
Wisconsin Electric Co., supplies 7.70
L. S. & I. Ry. Co., freight ... 18.71
Magee Furnace Co., supplies 12.30
John Antilla, cedar poles 145.00
The Estate Stove Co., supplies 19.60
Duluth Electrical Supplies Co., supplies 99.40
Northwestern Electric Equipment Co., supplies 1.75
Rose H. Wallace, garage rental 5.00
Armour & Co., Zero-Foe 7.00
Savings Bank Insurance Agency, insurance 6.00
Edison Lamp Works, lamps.. 40.57
Westinghouse Electric & Mfg. Co., supplies 15.18
Nordberg Mfg. Co., services and expenses—erecting engineer 174.87
The Stafford Drug Co., supplies80

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 22nd, 1926.

Regular meeting at the city hall, March 22, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$7.25.

The druggist liquor bond of Stephen Howard Connors and Rudolph C. Johnson, in the sum of two thousand dollars, with Thomas Connors and J. B. Williamson, as sureties, was presented, and on motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bond and the sureties thereon was approved.

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

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 for 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:

Pay roll—Dept. of public works	\$1,988.39
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	20.94
Guelff Printing Co., supplies	12.90
W. G. Lawrence, furnishing and setting window lights	6.85
Addressograph Co., supplies	4.17
Associated Mfrs. Co., supplies	15.50
The American City, subscription	4.00

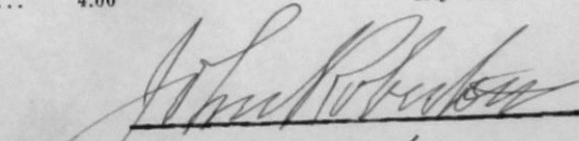
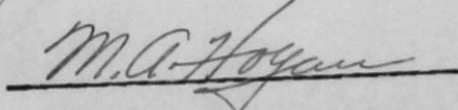
Sidney-Morris Co., supplies..	14.74
H. A. Carpenter, broom filler	1.95
F. B. Spear & Sons, coal...	52.50
Standard Oil Co., gasoline...	67.67
Lake Shore Engine Works, manhole castings	46.67
The Soo Hdw. Co., supplies	18.13
W. J. DesJardins, gasoline..	49.75
Oakland Garage, auto repairs	20.70
W. A. Robertson, rental of car and supplies	16.80
L. S. & I. Ry. Co., freight..	49.80
C. F. & L. Co., lime	1.50
Frank Rueblin, feed	25.70
Roach & Seeber Co., feed...	20.80
C. R. Nelson, supplies	1.00
Marquette National Agency, insurance	22.26
Beardslee Chandelier Mfg. Co., supplies	3.60
Westinghouse Electric & Mfg. Co., supplies	33.04
The Apex Electrical Distributing Co., supplies	8.56
Graybar Electric Co., supplies	54.62
G. Q. Electric Co., supplies	4.61
Edison Lamp Works, lamps	210.16
Duluth Electrical Supplies Co., supplies	55.65
Illinois Electric Co., supplies	44.96
Central Electric Co., supplies	32.65
Beacon Lamp Co., mdse. ...	15.48
U. M. Motors Corp., auto supplies and repairs	44.12
Mueller Co., pipe fittings....	20.86
Engineering & Contracting Pub. Co., subscription....	2.00
Electro Bleaching Gas Co., chlorine	57.40
Hercules Powder Co., freight charges50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 29th, 1926.

Regular meeting at the city hall, March 29, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$14.50.

Communications received:

From the pastors of local churches relative to the observance of Good Friday. Filed.

From the Marquette Pharmacy requesting permission to hang an electric sign at 147 W. Washington street. Referred to the department of light and power.

The city attorney submitted "An ordinance amending section two of an ordinance relative to zoning the city in respect to commercial and residence uses of buildings and premises."

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

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

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	\$ 163.00
Robert P. Byrne, city treasurer, express charges and supplies paid for	26.23
F. B. Spear & Sons, coal	113.75
Morrison & Johnston, professional services—annual audit	642.70

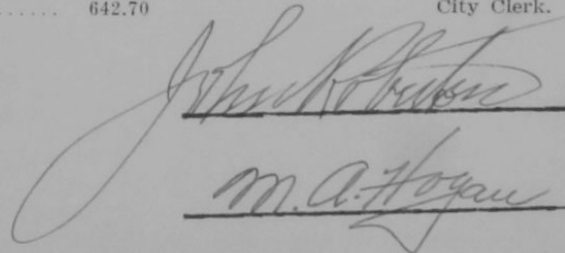
Negaunee Oil Co., gasoline	4.38
Soo Hdw. Co., supplies	36.77
W. A. Robertson, auto supplies	4.38
New York Belting & Packing Co., firemen's coats and boots, etc.	240.97
Wm. Parent, supplies	5.59
Jos. Tousignant, cedar poles	103.50
Illinois Electric Co., supplies	16.88
Nordberg Mfg. Co., extra parts, Diesel engine	2,795.35
Westinghouse Electric & Mfg. Co., transformers	444.58
Electric Appliance Co., supplies	70.56
Central Electric Co., supplies	312.44
Edison Lamp Works, lamps	166.35
The Apex Electrical Distributing Co., supplies	6.27
W. J. DesJardins, gasoline	55.72
Dimmer Hdw. Co., supplies	14.50
Standard Gas Equipment Corp., supplies	27.11
Northwest'n Electric Equipment Co., supplies	23.76
French Battery Co., batteries	33.07
Marshall-Wells Co., supplies	9.55
General Electric Co., supplies	175.37
C. F. & L. Co., meter boards	5.85
D. S. S. & A. Ry. Co. freight	59.07
James Pickands & Co., Ltd., coal	65.25

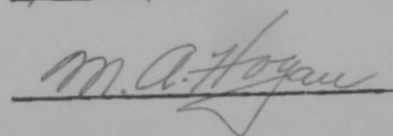
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 5th, 1926.

Regular meeting at the city hall, April 5, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$18.25.

Communications received:

From O. A. Rogers relative to repairing Specular street. Referred to the department of public works.

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

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

—Pay Rolls—

Dept of Public Affairs	\$ 732.00
Dept of Accounts and Finances	946.13
Dept of Public Works	2,587.44
Dept. of Public Health & Safety—Police & Health	2,162.45
Dept. of Public Health & Safety—Fire Dept.	1,239.00
Dept. of Light and Power	4,013.14
Dept. of Water	936.75
Peter White Public Library	774.80
Mrs. Frank Pendill, refund on account of merchandise returned	\$ 15.00
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	73.09
H. C. Liepsner & Co., dog license tags	14.34
The Stafford Drug Co., supplies	15.15
John C. Johnson, janitor service	24.50
Dr. H. H. Bergh, professional services — dental clinic	230.00
Wm. Dorais, garbage disposal—contract	579.75
Boucher's Drug Store, supplies	20.25
Pendill's Pharmacy, supplies	12.00
U. P. Office Supply Co., supplies	4.63
Consolidated Fuel & Lumber Co., brick and lime ..	4.92
Guelff Printing Co., supplies	16.10
Mrs. C. A. Fassbender, garage rent	5.00

Peter White & Co., insurance	2.05
The B. & B. Tire Shop, repairs	1.75
Levine Brothers, plumbing	1.30
Marquette Steam Laundry, laundry	20.52
Michigan Gas & Electric Co., service	3.45
H. H. Pellow, roofing and repairs	49.70
Lake Shore Engine Works, labor and material	49.94
Standard Oil Co., oil and gasoline	144.42
C. R. Nelson, auto repairs	13.70
Schwartz Bros. & Co., repairs for snow plow	20.00
W. J. DesJardins, gasoline and oil	80.00
Geo. Millward, blacksmithing	51.05
Western Union Telegraph Co., service	3.85
E. W. Cork Garage, auto repairs	30.79
Merchants Hotel, meals—city prisoners	12.80
Flanigan Brothers, drayage	16.00
Wolf Brothers, batteries...	90.56
F. B. Spear & Sons, coal..	113.00
Andrae Auto Supply Co., auto supplies	40.57
G. Q. Electric Co., supplies	27.00
Roach & Seiber Co., feed..	112.49
Electric Appliance Co., supplies	21.87
Chas. Cummings, engineering services	112.50
Edison Lamp Works, lamps	76.27
Burroughs Adding Machine Co., service	7.20
Upper Michigan Motors Corp., auto supplies	28.05
Jones Chevrolet Sales, auto supplies	2.35
Electric Household Utilities Corp., supplies	6.92
Essco Mfg. Co., traffic lights	72.75
The Apex Electrical Distributing Co., supplies	29.40
Simplex Electric Heating Co., supplies	36.12
Julius Andrae & Sons Co., supplies	81.93
Duluth Electrical Supplies Co., supplies	25.58
The Getz Dept. Store, cheese cloth	5.00
The Soo Hdw. Co., supplies	1.95

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Anderson & Bennett, oil coat	2.75	Dept. of Light and Power,
Marquette Independent Oil		street lighting and power 1,711.78
Co., fuel oil	60.37	Lake Superior Roller &
Oliver Iron Mining Co.,		Welding Works—Platform
taxes on account of flow-		for No. 2 Diesel Engine—
age rights	70.19	(labor and material) 519.41
Queen City Garage, auto		On motion of Commissioner Hud-
supplies	7.30	son, supported by Commissioner Mc-
Duluth, South Shore & At-		Cormick and adopted, said bills were
lantic Ry. Co., freight...	11.71	audited and ordered paid.
Lake Superior & shpeming		Yeas—Mayor Robertson, Commis-
Ry. Co., freight	5.10	sioners Hudson, McCormick, Pearce
The Fred W. Hanks Co.,		and Tierney.
meter parts	69.00	Adjourned.
Neptune Meter Co., meter		MARY A. HOGAN,
parts	41.34	City Clerk.

John Robertson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 12th, 1926.

Regular meeting at the city hall,
April 12, 1926, 4 p. m.

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

Fees reported collected by city
clerk, \$44.50.

Communications received:

From Tresa M. Gilley for permis-
sion to erect a sign on iron pole in
street. Referred to the department
of public affairs.

Application in behalf of the Ne-
gaunee Oil Co. and Dallas & Fleury
for the erection of electric signs in
the public street. Referred to the de-
partment of light and power with
the understanding that permission
shall not be granted for use of city
light post.

Petition from William Ekstrom for
permission to enlarge his store build-
ing at 714 North Fourth street was
presented and on motion of Commis-
sioner Pearce, supported by Commis-
sioner McCormick, and adopted, the
clerk was authorized to issue a per-
mit for enlarging of said building
upon the same lot and premises of

said building and the use of the add-
ed area of the building for and as a
part of the business conducted in
such building.

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

The Marquette Home Building
Company submitted plat of College
Heights for approval of the commis-
sion. Referred to the department of
public affairs for consideration and
report.

On motion of Commissioner
Pearce, supported by Commissioner
McCormick, the following resolu-
tions were adopted:

Resolved, that this commission
hereby makes and adopts the fol-
lowing revised and amended estim-
ates 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, respec-
tively, viz:

Department of Public Affairs.

Salaries—City Commissioners	110,000.00	
Salary—City Clerk	2,100.00	
Legal Salaries and Expenses	1,500.00	
Printing Proceedings, Ordinances, Annual Report and supplies	2,000.00	
Municipal Court—Salaries and supplies	3,250.00	
City Hall—General Maintenance	3,800.00	
City Hall—Repairs	1,000.00	
City Hall—Insurance	800.00	
Street Lighting	5,000.00	
Election Expenses	1,500.00	
Miscellaneous Expenditures	1,000.00	\$ 22,700.00

Department of Accounts and Finances.

Salaries	6,000.00	
Annual Audit, Board of Review, Surety Bonds and Sundry Expenses	1,500.00	
Office Supplies and Postage	500.00	8,000.00

Department of Public Works.

General Maintenance:		
Administrative Expense	\$ 6,000.00	
General Street Repairs	4,500.00	
Cleaning Streets	4,000.00	
Sprinkling Streets	1,200.00	
Snow Plowing, Opening Gutters, etc...	6,000.00	
Repairing Bridges and Culverts	1,000.00	
Sewer Maintenance	3,500.00	26,200.00
Rebuilding Streets—Asphalt Penetration	20,000.00	
Seal Coat Treatment	3,000.00	
Special Street Repairs	2,000.00	

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Concrete Curbing	2,000.00	
Repairs to Equipment and Miscellaneous Work....	2,000.00	
City's Proportion of assessed special improvements	1,000.00	
New Equipment	10,000.00	
Total Street Department		
Operating Quarry and Crusher		66,200.00
Parks:		25,000.00
Presque Isle Park	8,000.00	
Shiras Swimming Pool	2,000.00	
Lake Side Park	200.00	
Harlow Park	150.00	
Tourist's Camping Grounds	450.00	10,800.00
Park Cemetery		6,000.00
Total Department of Public Works		108,000.00
Department of Public Health and Safety.		
Police Department:		
Salaries—Regular and Special	19,000.00	
Compensation Liability	1,500.00	
Auto Maintenance	800.00	
Motorcycle Expense	500.00	
Traffic Signs	500.00	
Prisoners' Meals and Sundries	1,000.00	23,300.00
Fire Department:		
No. 1.		
Salaries	7,000.00	
Horse Feed	700.00	
Horse Shoeing	200.00	
Fuel	250.00	
Repairs to Equipment	600.00	
Repairs to Fire Alarm	150.00	
Repairs to Building	300.00	
Sundry Expenses	600.00	
Construction and Betterments	400.00	10,200.00
No. 2.		
Salaries	6,000.00	
Horse Feed	525.00	
Horse Shoeing	85.00	
Fuel	220.00	
Repairs to Equipment	650.00	
Repairs to Fire Alarm	150.00	
Repairs to Building	1,500.00	
Sundry Expenses	500.00	
Construction and Betterments	500.00	10,130.00
Hydrant Service		6,125.00
Total Fire Department		26,455.00
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	400.00	
Medical Supplies and Sundries	1,100.00	
New Equipment	300.00	
Office Supplies	200.00	
Detention Hospital	300.00	
Dental Clinic	1,200.00	
Public Comfort Station	500.00	9,750.00
Garbage Collection	8,000.00	
Repairs to Equipment	500.00	8,500.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

City Pounds	100.00	
City Market	150.00	
Total Department of Public Health and Safety ..		68,255.00

Department of Light and Power.

Operating and Maintenance	60,000.00	
Extensions to plant (general)	20,000.00	
Interest on Bonds	12,270.00	
Completion of Diesel Engine Plant	8,000.00	
Payment of Bonds	28,000.00	
Taxes—City Corporate	13,804.91	
Total Department of Light and Power		142,074.91

Department of Water.

Operating and Maintenance	34,250.00	
Construction and Improvements	5,000.00	
Interest on Bonds	1,395.00	
Taxes—City Corporate	3,381.45	
Total Department of Water		44,026.45

Public Schools.

Amount certified by Board of Education	110,000.00	
One Mill Tax—Approximately	11,700.00	121,700.00

Peter White Public Library.

One Mill Tax—Approximately	11,700.00	
Estimated expenditures in excess of the One Mill Tax	5,700.00	17,400.00
Total estimated expenditures		\$532,156.36

And Resolved, That this commission do meet on Monday, April 26th, 1926, at 4 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,
G. D. McCORMICK.

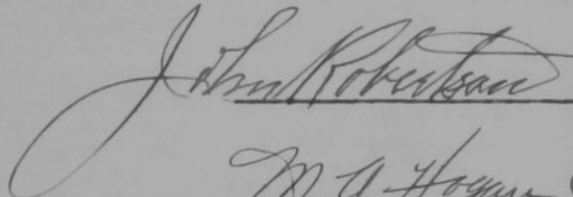
Yeas—Mayor Robertson, Commissioners McCormick and Pearce.
Nays—None.

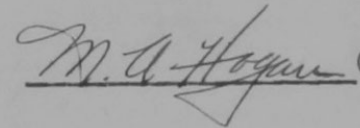
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

April 12, 1926.			
Robert P. Byrne, city treasurer (petty cash) stamped envelopes and supplies paid for	\$ 50.83	The Rexine Co., supplies....	17.89
Michigan Bell Telephone Co., service	88.76	Kelly Hdw. Co., supplies...	58.77
F. Wilson & Son, supplies..	1.00	C. F. & L. Co., lumber	17.08
The Stenglein Bindery, tax roll forms and supplies....	75.25	Schwartz Bros. & Co. Boiler Works, repairs for snow plow	20.00
Mining Journal Co., Ltd., printing and advertising...	134.84	Standard Oil Co., gasoline and oil	36.64
Western Union Telegraph Co., service	1.50	Cloverland Auto Co., supplies	2.43
Bernstein's Dept. Store, supplies	5.00	Wickstrom's Garage, auto supplies	7.00
		Roach & Seeber Co., feed....	2.30
		The B. & B. Tire Shop, auto supplies	28.05
		Electric Appliance Co., supplies	43.71

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Central Electric Co., supplies	94.53	plies	3.05
Simplex Wire & Cable Co., supplies	173.82	Electro Bleaching Gas Co., chlorine	57.40
Kelley-How-Thomson Co. supplies	4.43	James B. Clow & Sons, water pipe fittings	82.19
Edison Lamp Works, lamps	58.42	Allis-Chalmers Mfg. Co., repairs to motor	52.50
The Electric Meter Engineering Co., meter tools	16.47	L. S. & I. Ry. Co. track rental	9.81
Rose H. Wallace, garage rental	5.00	L. S. & I. Ry. Co. freight	6.58
Graybar Electric Co., Inc., supplies	12.31	On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
Lightolier Co., supplies	13.38	Yeas—Mayor Robertson, Commissioners McCormick and Pearce.	
The Soo Hdw. Co., supplies	56.26	Adjourned.	
Standard Gas Equipment Corporation, supplies	2.14	MARY A. HOGAN, City Clerk.	
W. A. Robertson, auto sup-			

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 19th, 1926.

Regular meeting at the city hall, April 19, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$80.25.

Communications received:

From the Marquette Home Building company petitioning for sewer in West Specular street. Referred to the department of public works.

From the Upper Peninsula Development bureau relative to advertising literature. Filed.

Mr. Thomas Clancey in behalf of Mrs. Minnie Katz presented plat of proposed alley standing south from Spring street between the city property and the properties facing on Front street, and requested that the city dedicate as a public alley its portion of the same. Referred to the department of public affairs for report and recommendation.

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	\$ 762.73
Robt. P. Byrne, City Treas. (petty cash), exp. charges and supplies paid for	24.87
Addressograph Co., supplies	1.73
New York Belting & Packing Co., supplies	7.92
Roach & Seeber Co., feed....	23.22
Electric Appliance Co., supplies	101.46
Northwestern Electric Equipment Co., supplies	24.40
Line Material Co., lime material	147.25
Standard Gas Equipment Corp., supplies	7.30
Northern Supply Co., pole fixtures	401.15

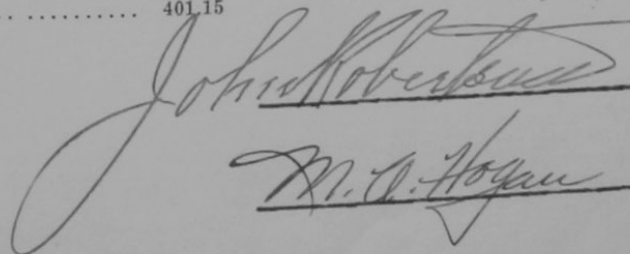
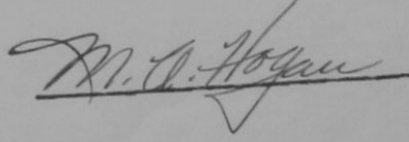
Nordberg Mfg. Co., supplies	12.60
Lake Superior & Ishpeming R. R. Co., freight	3.11
Julius Andrae & Sons Co., supplies	92.34
Westinghouse Elec. & Mfg. Co., supplies	16.74
Standard Oil Co., lubricating oil	26.42
Peter White Public Library—	
Dept. of Light and Power, light	15.00
F. B. Spear & Sons, coal	159.03
American Library Assn., Books	9.93
The Bobbs-Merrill Co., books	6.44
Eastern Book Co., books....	99.04
Little, Brown & Co., books..	36.99
A. C. McClurg & Co., books.	6.71
Noble & Noble, books	11.69
Sherwood's, books	9.64
H. W. Wilson Co., books...	6.50
F. W. Faxon Co., supplies...	2.13
Red Cross Courier, subscription	1.00
Matthew J. Burke, plumbing	4.25
Democrat Printing Co., supplies	5.10
Flanigan Brothers, drayage..	4.42
Gaylord Brothers, supplies..	1.95
Kelly Hdw. Co., supplies....	5.55
Marquette Steam Laundry and Dye Works, laundry..	2.25
Michigan Bell Telephone Co., service	5.45
Donna E. Sullivan, postage and express charges paid for	1.95
G. R. Watts, tuning piano...	2.50
Willezen's News Depot, supplies	1.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 26th, 1926.

Regular meeting at the city hall, April 26, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$76.00.

Communications received:

From W. G. Miller applying for building permit to erect the following buildings: Warehouse for Flanigan Brothers and Bakery and retail store building for O. G. Bates;

On motion of Commissioner Pearce, supported by Commissioner Tierney, and adopted, the above permits were authorized to be issued, upon the approval of the department of health and safety.

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

From Hoeppner-Bartlett Co., for building permit to erect a bank building on the corner of Washington and Front streets.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the above permit was authorized to be issued, upon the approval of the department of public health and safety.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, E. F. Kennedy was appointed supervisor of the Second precinct to fill the vacancy caused by the death of Joseph Fay.

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

Petition from Richard M. Jopling Post, No. 44, requesting the use of the pavilion at Presque Isle park on Wednesday evenings.

Referred to the department of public works.

Petition from Richard M. Jopling Post, No. 44, relative to electric meter. Referred to the department of light and power.

Communication from Dr. John N. Lowe, relative to the planting of trees by Boy Scouts. Referred to the department of light and power.

The following bids for the disposal of garbage were received, and action thereon deferred until next meeting of the commission: Walter Lattrel,

\$7,400; Hoppe & Pigott, \$7,488; William Dorais, \$8,400.

A proposed plat of "College Heights," being a contemplated subdivision of the northwest quarter of the southwest quarter of section fourteen, town 48 north, of range 25 west, excepting a parcel in the northeast corner thereof 300 feet east and west and 335 feet north and south, having been prepared and executed in triplicate and the same delivered to the clerk, together with an abstract of title to the land embraced in such plat and the sum of four dollars; the clerk presented the same to the commission.

Moved by Commissioner Pearce, supported by Commissioner Hudson and adopted, that said plat be approved; it being understood that the platter, the Marquette Home Building Company, shall forthwith execute and deliver to the city a satisfactory perpetual easement for the maintenance, repair and enlargement of the city water main now existing and extending from the north line of said plat to Specular street.

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

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

Whereas, Persons interested in the establishment of a public alley extending south from Spring street on the line between lots 20 and lots 21 and 22 of Block 3 of the Cleveland Iron Mining Company's sub-division, have requested the city to devote to such purpose so much of said lot 20 as may be deemed necessary for such purpose;

Resolved, That upon delivery to the city of proper conveyances to the city, for such purpose, of the west two and four-tenths of said lots 20 and 22, the city will dedicate for such purpose the east seven and six-tenths feet of said lot 20.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney and adopted, George W. Labby was appointed superintendent of the department of public works.

Yeas—Mayor Robertson, Commis-

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

sioners Hudson, McCormick, Pearce and Tierney.

Proof of publication of notice of the annual estimates, hearing thereof, etc., was presented and filed, and a hearing on the annual estimates and passage of the annual appropriation bill was entered upon.

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

Annual Appropriation Bill and Tax Levy Order for 1926.

Whereas, on April 12, 1926, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 26, 1926, for public hearing upon said estimates; and

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

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 objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

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

For the Department of Public Affairs: the amount of said sums, to-wit, twenty-two thousand seven hundred (\$22,700.00) 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 thousand five hundred (\$111,500.00) dollars;

For the Department of Public Health and Safety: the amount of

said sums, to-wit, sixty-seven thousand seven hundred fifty-five (\$67,755.00) dollars;

For the Department of Light and Power: the amount of said sums, to-wit, one hundred forty-two thousand seventy-four and 91-100 (\$142,074.91) dollars; to be derived from the income of that department;

For the Department of Water: the amount of said sums, to-wit, forty-four thousand twenty-six and 45-100 (\$44,026.45) 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 seven hundred (\$5,700.00) 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 fifty-four thousand, three hundred ninety-eight and 47-100 (\$154,398.47) dollars; and be it further

Resolved, That said sum of one hundred fifty-four thousand, three hundred ninety-eight and 47-100 (\$154,398.47) 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 ten thousand (\$110,000.00) 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, Commis-

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

sioners Hudson, McCormick, Pearce and Tierney.

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) stamped envelopes and supplies paid for	\$ 46.78
W. A. Robertson, auto supplies and repairs	56.48
Dr. H. H. Bergh, professional services—Dental clinic..	130.00
Frank G. Jenks, decree and enrollment fee	3.00
American City, subscription..	4.00
The Barrett Co., Tarvia "KP"	202.54
Puritan Oil & Paint Co., traffic paint	96.33
Buffalo-Springfield Roller Co., roller repairs	38.71
Kelly Hdw. Co., supplies....	2.20

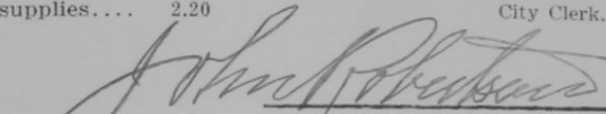
The Gamewell Co., supplies..	92.08
Duluth Electrical Supplies Co., supplies	120.92
Electric Appliance Co., supplies	45.71
Edison Lamp Works, lamps..	206.10
General Electric Co., supplies	138.86
Central States General Electric Supply Co., supplies...	29.01
The P. A. Geier Co., supplies	12.67
Kelley-How-Thomson Co., pipe fittings	44.90
Marshall-Wells Co., supplies..	6.53
L. S. & I. Ry. Co., freight...	4.76
Gannon Grocery Co., supplies	2.40

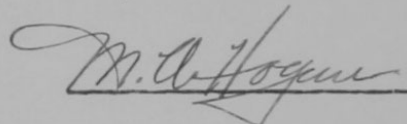
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk